

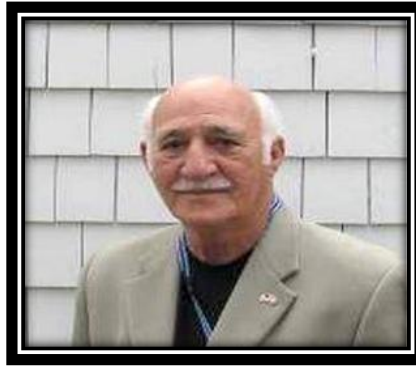
Town of Farmington, New Hampshire



2018 Annual Report

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This Report is dedicated to

U.S. Veteran Santo (Sam) Cataldo July 16, 1937- February 3, 2018

Sam passed suddenly on the morning of Feb 3, 2018 in Farmington NH. He was a young 80-year-old active man touching the lives of many with numerous involvements in the public eye for countless years.

He was born in 1937 in Lawrence Ma, graduated from Central Catholic in Lawrence in 1956. He enlisted in the United States Air Force on June 29, 1956.

His work history included, Research and development for Avco Corp, Technical writer for Raytheon Corp., Private contractor for the Seabrook Nuclear power plant, Owner of Christy's Beachway Pizza, Cemetery superintendent at St Mary's in Lawrence Ma., Computer Instructor , Cessna pilot, multi engine land 8000 hrs. Decontamination project manager, nuclear trainer/consultant, nuclear site superintendent.

His pride in work was always with Politics; his greatest joy was public service. He was a proud NH State Rep for 8 years. His major accomplishment was to secure 4 years as NH state Senator, He retired in 2016 to be able to spend time with family, in closing of retirement he writes:

" I have had the utmost pleasure of serving my constituents in district 6 as a state senator I am thankful for all of the support I have received throughout my time in the legislature. In all of my professional careers and roles I have served in, being a state senator has been the most rewarding work I have been able to do in my life."

He was on countless committees and a supporter of many programs: Member of the Knights of Columbus, Member of the Sons of Italy, Supporter of Veterans Kids, Lifetime member of the NRA, advisor to the NH HHS radiological assessment team, Member of the Strafford County Delegation, Member of the Nursing home sub committee, NH GOP delegate, Treasurer Strafford County Republican committee, Budget committee Farmington NH, 2009 Norris Cotton award in recognition of service to republican party, Chairman to Radio Frequency Identification Commission, uses of biodiesel for home heating and renewable energy, commission member NH Estuaries project (Great bay and Little bay), Study committee member for low income assistance program, hazardous materials program for NH, Statutory committee for NH automated information systems board, Nuclear waste policy advisory, gas utility reconstruction oversight, telecommunications oversight committee, and he original author and sponsor establishing a geothermal project for the state of NH.

Sam loved to camp, fish and boat. He loved flying a collection of model airplanes at his home in Farmington. In his younger years he loved to play football, run and play golf.

Excerpt from the C.E. Peaslee & Son, Inc. website

2018-2019 Town Elected and Appointed Officials

Board of Selectmen

Paula Proulx, Chairman 2019
Neil Johnson, Vice Chairman, 2019
Ann Titus, 2020
David Connolly, 2021
TJ Place, 2021

Budget Committee

Sylvia Arcouette, Chairman, 2019
Jodi Connolly, Vice Chair, 2019
Stephen Henry, Secretary 2020
Elizabeth Johnson, 2021
Neil Johnson, BOS Rep
Ann Titus, Alt. BOS Rep
Sam Cataldo, 2020 (Deceased)
Tim Brown, 2019
Heidi Mitchell, 2020
Jason Lauze, 2021
Samantha Place, 2021
Charlie King, 2019
Angela Cardinal, School Board Rep
Linda McElhinney, Alt. School Board Rep

Capital Improvement Committee

Paula Proulx, Selectmen's Rep
Arthur Capello, Town Administrator
Erica Rogers, Secretary
Martin Laferte, Planning Rep, Retired
Angela Cardinal, School Board Rep
Penny Morin, Alt. School Board Rep
Tim Brown, Budget Rep
Ann Titus, BOS Rep
Ruth Ellen Vaughn, School Superintendent
Sam Cataldo, Deceased

Conservation Commission

Laura Bogardus, Chairman, 2021
Randy Orvis, Vice Chairman 2019
Thomas Sorenson, 2021
Ann Titus, BOS Rep
Richard Ballou, 2020
William Fisher, 2019
Michele Elbert, 2021
Chad York, 2020
Patience Taylor, 2019, Resigned
John Law-Resigned

Economic Development Comm.

Angela Hardin, Chairman, 2020
Randy Orvis, Vice Chairman, 2019

EDC continued

Denise Roy Palmer, 2019
(EDC Continued)
Sharon McKenney, 2020
Breanne Varney, 2019
Chad York, 2019
David Connolly, BOS Rep
Martin Leferte, PB Rep, Resigned
Elise Haig, Resigned

Moderator

Michael Morin 2020

Planning Board

David Kestner, Chairman, 2019
Martin Laferte, Vice Chairman, 2020, Retired
TJ Place, BOS Rep
Charlie King, 2021
William Fisher, 2020
Stephen Henry, 2020
Richard Pelkey, 2020
Bruce Bridges, 2021, Alternate

Supervisors of The Checklist

Esther Parshley, 2022
Kathy King, 2020, Resigned
Rick Pelkey, 2020
Stephanie Roux, 2024

Town Clerk Tax Collector

Kathy Seaver, 2019

Treasurer

Debra Pate. 2019

Trustees of the Trust Funds

Manny Krasner, 2019
Joe Pitre, 2021
Debra Reed, 2019
Vicki Parshley, 2020, Resigned

Zoning Board of Adjustment

Elmer Barron, III, Chairman, 2018
John Aylard, 2021
Joseph Pitre, 2020
Warren Morgan, 2020
William Fisher, 2021
John Scruton, 2021, Alternate,
Elise Haig, 2019

2018 Board of Selectmen Chairman's Report



Seated left to right: Paula Proulx, Ann Titus
Standing left to right: David Conolly, Neil Johnson, TJ PLace

Whew... what a busy year! As always, the Department Heads and the Town Administrator have done an excellent job trying to keep our expenses as low as possible. In years where extra revenue is hard to come by, the only way to maintain a healthy budget and manage your bottom line is to be creative. Much time and effort goes into the research of anything we purchase to make sure this happens. I would like to thank my fellow Selectmen for the commitment they made to meet every week, instead of every other week, to make sure we could take advantage of every opportunity possible. In the next few paragraphs, I will touch on a few of the areas that we have dealt with this year.

House Keeping... This year was the year that we reviewed, revised and updated the Employee Handbook. This document holds all the personnel policies and procedures that concern the workplace and protect the rights of employees and employer. Employee job descriptions were reviewed and updated to reflect the tasks expected for each of the jobs. Lastly, the Board undertook a wage study to make sure that the Town could stay as competitive as we possibly could to help with the retention of good employees. This is a balancing act. We try to do the best we can, while remaining fully aware of the Towns' ability to pay.

Personnel ... We had many changes this year. Jason Gagnon resigned at the end of February, which left the Highway, Transfer Station, Water and Wastewater Departments without a director. The Board decided that this could be an opportunity to reconstruct personnel assignments. We hired Gary Rogers as Director for the Highway and Transfer Station Departments. Chuck Tiffany stepped up from his position with the Highway and Water Departments to take the Director's position for Water and Wastewater. Steve Deinstadt, who has operated our wastewater plant for years, stepped up and went for his level 4-wastewater certification. Because these individuals agreed to accept these new responsibilities, the Town

2018 Board of Selectmen Chairman's Report

saved endless money in consultation fees and potential oversight by the N.H. Department of Environmental Services.

Communication... Several Board discussions centered on this subject. We wanted to attempt to find a better way to get "factual" information about important issues to residents. We updated the Farmington Website to make it more user friendly and to allow mobile access. We voted to create a Facebook Page that would allow people to get information that they know is correct and reliable. Still feeling that we could do more, we held our first "Whistle Stop". The Whistle Stop is a form of "meet and greet" where residents can come and speak (informally without a meeting room and cameras) to all the Selectmen about issues that concern them. Stay tuned, we will try to have them as often as we can.

Projects... One of the projects that we have been working on concerns the replacement of all the water meters in town. After Town Meeting granted permission to apply for the Drinking Water State Revolving Fund loan, we delved in to make this happen. With the approval of the Towns' application, we sent out installation bids, held a Public Hearing, and had discussion on billing rates. The installation of new meters should begin shortly. Another project in motion is one that concerns the possible revitalization of the downtown area and redevelopment ideas for the old firehouse area. Through the Plan New Hampshire Grant, UNH has been facilitating meetings and helping the planning department to pull together ideas and a course of action to revitalize the downtown area through outreach to town residents. This will prove to be valuable information as we move forward with the update of the Master Plan that is underway. On the Warrant this year, is a request for permission to participate in a TAP Grant. This grant is a N.H. Department of Transportation Alternatives Program grant that requires the Town to match 20% while the grant pays the other 80% of the amount needed for the project. The project to begin the revitalization of the downtown is in draft form and will be solidified if the warrant is passed and the grant is awarded to the Town.

Updates... We had anticipated the construction to begin on the solar gardens this year, but some issues on their end slowed down their progress. We have been assured that everything is back on track, permits are in place and that they are ready to start construction sometime this year. The Board worked diligently to place 10 outstanding tax deeded properties back on the tax rolls. By finding buyers for these properties, we gained approximately \$712,000.00 in additional taxable property value (thank you for the numbers Neil).

I would like to take a quick minute to thank all the Town Staff, volunteers who willing give their time, the rest of my board who put in endless hours and the residents of Farmington who allow us to serve them.

Respectfully submitted,

Paula Proulx, Chairman



A Bicentennial Community
1798 - 1998

Town of Farmington
Office of the Town Administrator
356 Main Street
Farmington, NH 03835
Phone: (603) 755-2208 • Fax: (603) 755-9934

2018 Town Administrator's Report



Arthur Capello

It has been a very busy 2018. I would like to thank the residents of Farmington again for allowing us to build the Public Safety Complex. As we approach our first full year of occupancy, we have seen many dividends. It has helped with recruitment of police officers as well as allowed us to start a student live in program on the fire side.

Some the other projects we had undertaken in 2018: We received a grant from Plan NH to look at ways to revitalize the downtown area. We are currently looking at many options. We have enlisted the help of the UNH Cooperative extension. We are in the process of upgrading our email system. We completed the LED street light project saving the taxpayers several thousand dollars a year.

The Town is always looking for ways to save the taxpayers funds while also improving the Town. In 2019, they Fire Department Self Contained Breathing equipment (SCBA) expires and needs to be replace. The Fire Chief was about to secure a deal that will save the residents \$70,000 on the purchase.

I look forward to an exciting 2019. Please feel free to stop in any time. My door is always open.

Respectfully submitted,

Arthur Capello, Town Administrator



2019
MS-737

Proposed Budget
Farmington

For the period beginning January 1, 2019 and ending December 31, 2019

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 2/22/2019

BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
Sylvia J. D'Arquette	Chairman	Sylvia D'Arquette
Jodi Connolly	Vice Chair	Jodi Connolly
Timothy P. Brown	Member	Timothy P. Brown
Neil Johnson	BOS Rep	Neil Johnson
Elizabeth Johnson	member	Elizabeth Johnson
Angela Cardinal	School Board Rep.	Angela Cardinal
Stephen Henry	Secretary	Stephen Henry

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

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



2019
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's	Selectmen's	Budget	Budget
					Appropriations for period ending 12/31/2019 (Recommended)	Appropriations for period ending 12/31/2019 (Not Recommended)	Committee's Appropriations for period ending 12/31/2019 (Recommended)	Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	07	\$277,569	\$259,463	\$280,579	\$0	\$280,579	\$0
4140-4149	Election, Registration, and Vital Statistics	07	\$193,121	\$198,342	\$208,786	\$0	\$208,786	\$0
4150-4151	Financial Administration	07	\$153,268	\$152,669	\$161,189	\$0	\$161,189	\$0
4152	Revaluation of Property	07	\$26,696	\$30,200	\$35,156	\$0	\$35,156	\$0
4153	Legal Expense	07	\$76,873	\$73,000	\$75,000	\$0	\$75,000	\$0
4155-4159	Personnel Administration	07	\$20,916	\$5,132	\$17,500	\$0	\$17,500	\$0
4191-4193	Planning and Zoning	07	\$85,925	\$78,632	\$78,977	\$0	\$78,977	\$0
4194	General Government Buildings	07	\$155,174	\$128,618	\$141,158	\$0	\$141,158	\$0
4195	Cemeteries		\$0	\$0	\$0	\$0	\$0	\$0
4196	Insurance	07	\$154,434	\$155,074	\$170,859	\$0	\$170,859	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$60,000	\$0	\$0	\$0	\$0
General Government Subtotal			\$1,143,976	\$1,141,130	\$1,169,204	\$0	\$1,169,204	\$0
Public Safety								
4210-4214	Police	07	\$1,386,368	\$1,509,070	\$1,523,871	\$0	\$1,523,871	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	07	\$619,352	\$621,834	\$703,737	\$0	\$703,737	\$0
4240-4249	Building Inspection	07	\$17,109	\$82,736	\$15,116	\$0	\$15,116	\$0
4290-4298	Emergency Management	07	\$4,540	\$11,850	\$9,750	\$0	\$9,750	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal			\$2,027,369	\$2,225,490	\$2,252,474	\$0	\$2,252,474	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



**2019
MS-737**

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
Highways and Streets								
4311	Administration	07	\$557,851	\$598,757	\$574,078	\$0	\$574,078	\$0
4312	Highways and Streets	07	\$619,715	\$722,418	\$739,878	\$0	\$739,878	\$0
4313	Bridges	07	\$0	\$5,000	\$3,000	\$0	\$3,000	\$0
4316	Street Lighting	07	\$25,647	\$24,001	\$29,001	\$0	\$29,001	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$1,203,213	\$1,350,176	\$1,345,957	\$0	\$1,345,957	\$0
Sanitation								
4321	Administration	07	\$105,715	\$113,885	\$110,560	\$0	\$110,560	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	07	\$129,811	\$122,935	\$139,412	\$0	\$139,412	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
Sanitation Subtotal			\$235,526	\$236,820	\$249,972	\$0	\$249,972	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



2019
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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's	Selectmen's	Budget	Budget
					Appropriations for period ending 12/31/2019 (Recommended)	Appropriations for period ending 12/31/2019 (Not Recommended)	Committee's Appropriations for period ending 12/31/2019 (Recommended)	Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	07	\$486	\$1,858	\$1,852	\$0	\$1,852	\$0
4415-4419	Health Agencies, Hospitals, and Other	07	\$7,479	\$7,479	\$7,479	\$0	\$7,479	\$0
Health Subtotal			\$7,965	\$9,337	\$9,331	\$0	\$9,331	\$0
Welfare								
4441-4442	Administration and Direct Assistance	07	\$72,758	\$72,798	\$75,158	\$0	\$75,158	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	07	\$17,068	\$21,000	\$20,000	\$0	\$20,000	\$0
Welfare Subtotal			\$89,826	\$93,798	\$95,158	\$0	\$95,158	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	07	\$146,107	\$142,478	\$150,024	\$0	\$150,024	\$0
4550-4559	Library	07	\$270,898	\$270,898	\$275,000	\$0	\$275,000	\$0
4583	Patriotic Purposes	07	\$1,000	\$1,000	\$1,000	\$0	\$1,000	\$0
4589	Other Culture and Recreation	07	\$3,436	\$3,400	\$2,300	\$0	\$2,300	\$0
Culture and Recreation Subtotal			\$421,441	\$417,776	\$428,324	\$0	\$428,324	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	07	\$2,961	\$3,065	\$2,933	\$0	\$2,933	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development	07	\$24,862	\$25,824	\$25,574	\$0	\$25,574	\$0
Conservation and Development Subtotal			\$27,823	\$28,889	\$28,507	\$0	\$28,507	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	07	\$328,907	\$328,524	\$285,412	\$0	\$285,412	\$0
4721	Long Term Bonds and Notes - Interest	07	\$138,515	\$137,765	\$125,257	\$0	\$125,257	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service	07	\$0	\$0	\$5,096	\$0	\$5,096	\$0
Debt Service Subtotal			\$467,422	\$466,289	\$415,765	\$0	\$415,765	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$246,585	\$249,000	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$619,429	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$246,585	\$868,429	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	07	\$561,901	\$583,322	\$616,122	\$0	\$616,122	\$0
4914W	To Proprietary Fund - Water	07	\$297,845	\$327,425	\$332,262	\$0	\$332,262	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$859,746	\$910,747	\$948,384	\$0	\$948,384	\$0
Total Operating Budget Appropriations					\$6,943,076	\$0	\$6,943,076	\$0



Special Warrant Articles

Account	Purpose	Article	Selectmen's	Selectmen's	Budget	Budget
			Appropriations for period ending 12/31/2019 (Recommended)	Appropriations for period ending 12/31/2019 (Not Recommended)	Committee's Appropriations for period ending 12/31/2019 (Recommended)	Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4199	Other General Government	26	\$60,000	\$0	\$60,000	\$0
		<i>Purpose: Farmington Cable TV SRF</i>				
4210-4214	Police	23	\$100,000	\$0	\$100,000	\$0
		<i>Purpose: Police Outside Detail Special Revenue Fund</i>				
4240-4249	Building Inspection	14	\$70,000	\$0	\$70,000	\$0
		<i>Purpose: Building Inspector Position SRF</i>				
4902	Machinery, Vehicles, and Equipment	06	\$53,736	\$0	\$53,736	\$0
		<i>Purpose: SCBA lease</i>				
4909	Improvements Other than Buildings	20	\$31,429	\$0	\$31,429	\$0
		<i>Purpose: Landfill Closure Fund CRF</i>				
4912	To Special Revenue Fund	24	\$1,944	\$0	\$1,944	\$0
		<i>Purpose: Establish Revolving Fund per RSA 31:95-h</i>				
4913	To Capital Projects Fund	25	\$7,000	\$0	\$7,000	\$0
		<i>Purpose: Fund Future Technology Improvements CRF by TDS Fee</i>				
4915	To Capital Reserve Fund	13	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: Bridges and Road Design CRF</i>				
4915	To Capital Reserve Fund	15	\$1,000	\$0	\$1,000	\$0
		<i>Purpose: Recreation Equipment CRF</i>				
4915	To Capital Reserve Fund	16	\$3,000	\$0	\$3,000	\$0
		<i>Purpose: Town Employee Financial Obligation CRF</i>				
4915	To Capital Reserve Fund	17	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: Add to Highway Dept Motorized Equipment CRF</i>				
4915	To Capital Reserve Fund	18	\$25,000	\$0	\$25,000	\$0
		<i>Purpose: Reevaluation CRF</i>				
4915	To Capital Reserve Fund	19	\$20,000	\$0	\$20,000	\$0
		<i>Purpose: Master Plan CRF</i>				



2019
MS-737

Special Warrant Articles

4915	To Capital Reserve Fund	21	\$40,000	\$0	\$40,000	\$0
<i>Purpose: Fire Vehicles and Equipment CRF</i>						
4915	To Capital Reserve Fund	28	\$50,000	\$0	\$50,000	\$0
<i>Purpose: Depreciation of Waste Water Treatment Plant</i>						
Total Proposed Special Articles			\$473,109	\$0	\$473,109	\$0



Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
4902	Machinery, Vehicles, and Equipment	27	\$10,000	\$0	\$10,000	\$0
	<i>Purpose: Purchase of Thermal Imaging Camera</i>					
4902	Machinery, Vehicles, and Equipment	12	\$70,000	\$0	\$70,000	\$0
	<i>Purpose: Sidewalk Plow</i>					
Total Proposed Individual Articles			\$80,000	\$0	\$80,000	\$0



New Hampshire
 Department of
 Revenue Administration

2019
MS-737

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Selectmen's Estimated Revenues for period ending 12/31/2019	Budget Committee's Estimated Revenues for period ending 12/31/2019
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	07	\$21,214	\$17,000	\$17,000
3186	Payment in Lieu of Taxes	07	\$14,336	\$43,086	\$43,086
3187	Excavation Tax	07	\$857	\$850	\$850
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	07	\$241,449	\$192,000	\$192,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$277,856	\$252,936	\$252,936
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	07	\$3,250	\$3,067	\$3,067
3220	Motor Vehicle Permit Fees	07	\$1,377,218	\$1,298,500	\$1,298,500
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	07	\$45,326	\$41,542	\$41,542
3311-3319	From Federal Government	07	\$73,102	\$37,410	\$37,410
Licenses, Permits, and Fees Subtotal			\$1,498,896	\$1,380,519	\$1,380,519
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	07	\$350,842	\$350,842	\$350,842
3353	Highway Block Grant	07	\$168,829	\$168,829	\$168,829
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	07	\$198	\$198	\$198
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	07	\$13,483	\$20,400	\$20,400
3379	From Other Governments	07	\$15,040	\$25,323	\$25,323
State Sources Subtotal			\$548,392	\$565,592	\$565,592



New Hampshire
Department of
Revenue Administration

2019
MS-737

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Selectmen's Estimated Revenues for period ending 12/31/2019	Budget Committee's Estimated Revenues for period ending 12/31/2019
Charges for Services					
3401-3406	Income from Departments	07, 21	\$409,937	\$483,545	\$483,545
3409	Other Charges	07	\$18,725	\$3,100	\$3,100
Charges for Services Subtotal			\$428,662	\$486,645	\$486,645
Miscellaneous Revenues					
3501	Sale of Municipal Property	07	\$89,715	\$70,000	\$70,000
3502	Interest on Investments	07	\$31,716	\$25,500	\$25,500
3503-3509	Other	07, 25	\$166,811	\$75,248	\$75,248
Miscellaneous Revenues Subtotal			\$288,242	\$170,748	\$170,748
Interfund Operating Transfers In					
3912	From Special Revenue Funds	14, 26, 23	\$0	\$230,000	\$230,000
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	07, 28	\$665,622	\$641,122	\$641,122
3914W	From Enterprise Funds: Water (Offset)	07	\$327,425	\$332,262	\$332,262
3915	From Capital Reserve Funds	20	\$0	\$31,429	\$31,429
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$993,047	\$1,234,813	\$1,234,813
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	15, 13, 24, 19, 16, 28, 27, 18, 17, 12	\$0	\$165,944	\$165,944
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$165,944	\$165,944
Total Estimated Revenues and Credits			\$4,035,095	\$4,257,197	\$4,257,197



New Hampshire
Department of
Revenue Administration

2019
MS-737

Revenues



Budget Summary

Item	Period ending 12/31/2018	Selectmen's Period ending 12/31/2019 (Recommended)	Budget Committee's Period ending 12/31/2019 (Recommended)
Operating Budget Appropriations		\$6,943,076	\$6,943,076
Special Warrant Articles	\$1,120,429	\$473,109	\$473,109
Individual Warrant Articles	\$0	\$80,000	\$80,000
Total Appropriations	\$7,770,770	\$7,496,185	\$7,496,185
Less Amount of Estimated Revenues & Credits	\$4,849,676	\$4,257,197	\$4,257,197
Estimated Amount of Taxes to be Raised	\$2,921,094	\$3,238,988	\$3,238,988



Supplemental Schedule

1. Total Recommended by Budget Committee	\$7,496,185
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$328,524
3. Interest: Long-Term Bonds & Notes	\$137,765
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$466,289
7. Amount Recommended, Less Exclusions (<i>Line 1 less Line 6</i>)	\$7,029,896
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$702,990
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (<i>Line 1 + Line 8 + Line 11 + Line 12</i>)	\$8,199,175



2019
WARRANT

Farmington

The inhabitants of the Town of Farmington in the County of Strafford in the State of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

- Date: 12th day of March 2019 (3/12/2019)
- Time: 8:00AM – 7:00PM
- Location: Farmington Town Hall Gymnasium - 531 Main Street
- Details: The remainder of the warrant will be acted upon beginning at Seven O'clock (7:00PM), Wednesday the 13th day of March 2019 (3/13/2019).

GOVERNING BODY CERTIFICATION

We certify and attest that on or before February 25, 2019, a true and attested copy of this document was posted at the place of meeting and at Municipal Office Building and that an original was delivered to Kathy L. Seaver, Town Clerk.

Name	Position	Signature
NEIL JOHNSON	Vice Chair - Selectman	
DAVID CONNOLLY	Selectman	
PAULA PROULX	Chair - Selectman	
ANN TITUS	Selectman	
TJ PIRCE	Selectman	



**2019
 WARRANT**

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Article 01 Election of Officers

To choose two Selectmen for three years, one Town Clerk-Tax Collector for three years, three Budget Committee Members for three years, one Budget Committee for one year, one Treasurer for one year, one Trustee of the Trust Funds for three years, one Trustee of the Trust Funds for one year. (Official Ballot)

Yes	No
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Article 02 Zoning Amendments

To see if the Town will vote to adopt Amendment #1 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 1

To amend Zoning Ordinance Section 1.14 Definitions. Amendment to definition of "Accessory" includes modification of the language to change the word "primary" to the word "principal". Definition to read: "Accessory. A structure or use subordinate and customarily incidental to a principal structure or use on the same lot."

Yes	No
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2019
WARRANT

Article 03 Zoning Amendments

To see if the Town will vote to adopt Amendment #2 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 2

To amend Zoning Ordinance Section 1.14 Definitions. Amendment to modify the definition of Street Frontage to match the Zoning Ordinance definition of street frontage with the definition of street frontage in the Subdivision Regulations. Definition to read: "Street Frontage": The horizontal distance between side lot lines measured along the street line. When a lot is bounded by more than one street, only one shall be deemed the frontage street and that street frontage must provide sufficient frontage as required by the Zoning Ordinance."

	Yes		No
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Article 04 Zoning Amendments

To see if the Town will vote to adopt Amendment #3 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 3

To amend Zoning Ordinance Section 2.00 Base Zoning Districts to add new Section F "Principal Uses". Section F to read: "Principal Uses. All lots are allowed only one principal use except as expressly provided otherwise in this Ordinance. Each lot requires a principal use in order to have an accessory use."

	Yes		No
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**2019
 WARRANT**

Article 05 New Pumper/Tanker Fire Truck (By Petition)

To see if the Town will vote to authorize the Selectmen to enter into a long-term lease-purchase agreement for 5 years, for an amount not to exceed the sum of \$620,000 (Six Hundred and Twenty Thousand Dollars) for the purpose of lease-purchasing a Pumper/Tanker Fire Truck and necessary fire equipment. Funding is to come from general taxation. (By Petition) (2/3 Ballot Vote Required)

Selectmen Recommend: No (0-5)

Budget Committee Recommend: No (2-7-1)

Estimated Tax Impact: Unknown

Yes	No
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Article 06 SCBA lease

To see if the Town will vote to authorize the Selectmen to enter into a 5-year lease purchase agreement in the amount of \$239,466.00 for the purpose of leasing thirty-four Scott Air-Packs, which are self-contained breathing apparatus with accessories, and to raise and appropriate the sum of \$53,736.33 for the first year's payment for that purpose. This lease agreement contains an escape clause. An escape clause allows the Town to return the equipment if the funding is not available. (Majority vote required).

Selectmen Recommend: Yes (5-0)

Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00 for 2019
 .14 for 2020
 .14 for 2021
 .14 for 2022
 .14 for 2023

Yes	No
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**2019
 WARRANT**

Article 07 Operating Budget

To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of \$6,943,076 for General Municipal Operations. This article does not include appropriations contained in special or individual articles addressed separately.

Selectmen Recommend: Yes (5-0)

Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact .30

Yes	No
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Article 08 KENO (By Petition)

Shall the Town allow the operation of Keno games within the Town? (By Petition)

Selectmen Recommend: Yes (5-0)

Yes	No
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Article 09 Solar Exemptions (By Petition)

To see if the Town will vote to amend the exemptions adopted pursuant to RSA 72:62 via Article 4 at the March 9, 1983 Town Meeting to read "The Town votes to adopt the provisions of NH RSA 72:62 which provides for an exemption from the assessed value, for property tax purposes, for persons owning real property which is equipped with solar energy system as defined in RSA 72:61. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying solar energy system equipment under the statute." (By Petition)

Yes	No
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<p>2019 WARRANT</p>
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Article 10 Optional Fiscal Year in Farmington (By Petition)

Shall the Town of Farmington adopt a fiscal year that begins July 1st and ends June 30th and furthermore authorizes the Selectmen and the Budget Committee to produce an 18-month budget for that purpose under the provisions of NH RSA 31:94-a.

During the time differences, the Town of Farmington operates without an approved operating budget during the months of January, February, and part of March. If the voters of Farmington adopt the provisions of RSA 31:94-a this March, the 2019 fiscal year will remain unchanged. For the years 2020-2021 the Town may budget receipts and expenditures, raise and appropriate revenues, and assess taxes on the basis of a single 18-month accounting period starting January 1, 2020, and ending June 30, 2021. Thereafter, the Town shall operate all fiscal affairs on the basis of a 12-month accounting period starting July 1, 2021. (By Petition)

Selectmen Recommend: No (0-5)

Yes	No
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Article 11 Acceptance of private road (By Petition)

To see if the Town will vote to accept Richards Way as a class V Town road (By Petition).

Selectmen Recommend: No (0-5)

Yes	No
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2019 WARRANT

Article 12 Sidewalk Plow

To see if the Town will vote to raise and appropriate the sum of \$70,000 for the purpose of purchasing a new sidewalk plow. This sum to come from the unassigned fund balance. No amount to be raised from taxation.

Selectmen Recommend: Yes (5-0)

Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00

Yes	No
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Article 13 Bridges and Road Design CRF

To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Bridges and Road Design Capital Reserve Fund, previously established. This is to pay the 20% of the required funding from NH State Bridge Aid. This sum to come from unassigned fund balance. No amount to be raised from taxation.

Selectmen Recommend: Yes (5-0)

Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00

Total in the fund as of December 2018: \$102,300

Yes	No
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**2019
 WARRANT**

Article 14 Building Inspector Position SRF

To see if the Town will vote to raise and appropriate the sum of \$70,000 for the purpose of paying for the Building Inspector and to authorize the withdrawal of said sum from the Building Inspector Position Special Revenue Fund previously established for this purpose. No amount to be raised by taxation.

Selectmen Recommend: Yes (5-0)

Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00

Total in the fund as of February 2019: \$12,316

Yes	No
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Article 15 Recreation Equipment CRF

To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Recreation Equipment Capital Reserve Fund, previously established for the replacement of equipment. This sum to come from unassigned fund balance. No amount to be raised from taxation.

Selectmen Recommend: Yes (5-0)

Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00

Total in fund as of December 2018: \$18,216

Yes	No
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2019 WARRANT

Article 16 Town Employee Financial Obligation CRF

To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Town Employee Financial Obligation Capital Reserve Fund previously established. This sum to come from unassigned fund balance. No amount to be raised from taxation.

Selectman Recommends: Yes (5-0) Budget Committee Recommends: Yes (8-1)

Estimated Tax Impact: .00

Total in the fund as of December 2018: \$18,500

Yes	No
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Article 17 Add to Highway Dept Motorized Equipment CRF

To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Highway Dept Motorized Equipment Capital Reserve Fund, previously established. This is to assist the Town with the replacement of Highway Equipment. This sum to come from unassigned fund balance. No amount to be raised from taxation.

Selectmen Recommend: Yes (5-0) Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00

Total in the fund as of December 2018: \$115,646

Yes	No
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2019 WARRANT

Article 18 Reevaluation CRF

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

Selectmen Recommend: Yes (5-0) Budget Committee Recommends: Yes (9-0)

Estimated Tax Impact: .00

Total in the fund as of December 2018: \$50,430

Yes	No
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Article 19 Master Plan CRF

To see if the Town will vote to raise and appropriate the sum of \$20,000 to be deposited in the Town Master Plan Capital Reserve Fund previously established. This sum to come from the unassigned fund balance. No amount to be raised from taxation.

Selectmen Recommend: Yes (5-0) Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00

Total in the fund as of December 2018: \$16,005

Yes	No
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2019 WARRANT

Article 20 Landfill Closure Fund CRF

To see if the Town will vote to raise and appropriate the sum of \$31,429 for the purpose of testing groundwater at the closed landfill and to authorize the withdrawal of said sum from the Landfill Closure Fund Capital Reserve Fund previously established. No amount to be raised by taxation.

Selectmen Recommend: Yes (5-0) Budget Committee Recommend: Yes (10-0)

Estimated Tax Impact: .00

Total in the fund as of December 2018: \$142,763

Yes	No
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Article 21 Fire Vehicles and Equipment CRF

To see if the Town will vote to raise and appropriate the sum of \$40,000 to be deposited into the Fire Vehicles and Equipment Capital Reserve Fund and to fund this appropriation with said sum to be raised through ambulance billing and no amount to be raised from taxation.

Selectmen recommend: Yes (5-0) Budget Committee recommend: Yes (9-0)

Estimated Tax Impact: .00

Total in the fund as of December 2018: \$926

Yes	No
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**2019
 WARRANT**

Article 22 Discontinue Police Outside Detail SRF

To see if the Town will rescind the provisions of RSA 31:95-c to restrict 100% of revenues from Police Department Special Details to expenditures for the purpose of paying all expenses associated with payroll and equipment of police officers performing outside details. These funds will be placed in the town's general fund in accordance with RSA 31:95-d and then deposited into a newly created Police Outside Details revolving fund under Article 24. If this Article fails, Article 24 is null and void. If this Article passes and Article 24 fails, this Article will be null and void and the Police Outside Detail Special Revenue Fund will continue to operate as originally established (Majority Vote required). (Ballot Vote Required).

Selectman Recommend: Yes (5-0)

Estimated Tax Impact: .00

Yes	No
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Article 23 Police Outside Detail Special Revenue Fund

To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) for Police Outside Detail payroll, related expenses and cruiser purchase, and to authorize withdrawal of One Hundred Thousand Dollars (\$100,000) from the Police Outside Detail Special Revenue Fund created for this purpose, such amount to be raised from police outside detail revenue, with no amount to be raised by taxation. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the special detail work expenses are paid and/or cruiser purchase is completed or until December 31, 2020, whichever comes first. This Article is null and void if Articles 22 and 24 passes.

Selectmen Recommend: Yes (5-0)

Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00

Yes	No
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**2019
 WARRANT**

Article 24 Establish Revolving Fund per RSA 31:95-h

To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of Police Special Details and to raise and appropriate from the Town's fund balance the amount of \$1,944 for deposit into said revolving fund. All revenues received for police special details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general fund balance. The Town Treasurer shall have custody of all money in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. If Article 22 passes and this Article fails, Article 22 will be null and void and the Police Outside Detail Special Revenue Fund will continue to operate as originally established. (Majority Vote required).

Selectmen Recommend: Yes (5-0) Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00

Yes	No
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Article 25 Fund Future Technology Improvements CRF by TDS Fee

To see if the Town will vote to raise and appropriate the sum of \$7,000 to be added to the Future Technology Improvements Capital Reserve Fund previously established. Said funds to come from TDS Franchise Fees and no amount to be raised from taxation.

Selectman Recommend: Yes (5-0) Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00

Total in the fund as of December 2018: \$24,067

Yes	No
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**2019
 WARRANT**

Article 26 Farmington Cable TV SRF

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

Selectmen Recommend: Yes (5-0) Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00

Total in the fund as of December 2018: \$142,495

Yes	No
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Article 27 Purchase of Thermal Imaging Camera

To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of purchasing Fire Department a Thermal Imaging Camera. Said sum to come from the unassigned fund balance. No amount to be raised from taxation.

Selectmen Recommend: Yes (5-0) Budget Committee Recommend: Yes (9-0)

Estimated Tax Impact: .00

Yes	No
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<p>2019 WARRANT</p>
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Article 28 Depreciation of Waste Water Treatment Plant

To see if the Town will vote to raise and appropriate the sum of \$50,000 to be added to the Waste Water Treatment Plant Capital Reserve Fund previously established to help offset the depreciation of the plant, with \$25,000 to come from the Waste Water Enterprise Fund surplus and the remainder to come from the unassigned fund balance. The town will match what is deposited from the Waste Water Enterprise Fund surplus. No amount to be raised from taxation.

Selectmen Recommend: Yes (5-0)

Budget Committee Recommend: Yes (8-1)

Estimated Tax Impact: .00

Total in the fund as of December 2018: \$256,360

Yes	No
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Article 29 All other business

To allow the Town to conduct any other business that may come before this body.

Yes	No
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2018 Assessing Department Report

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

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

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

Veteran's Credit: Must meet applicable dates of service, have been honorably discharged & a NH resident for one year prior to application. Requires DD214. D

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

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

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

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

Property record cards can be viewed and printed from the public computer provided in the Selectmen's Chambers. I would also be happy to email a card to you or drop one in the mail if that is your preference. I would encourage every taxpayer to request a copy of their property record card to help us ensure that our information is accurate as it pertains to your property.

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

2018 Assessing Department Report

SUMMARY INVENTORY OF VALUATION 2018

Residential (land & buildings)	\$ 358,004,400.00
Manufactured Housing	\$ 22,697,200.00
Commercial/Industrial (land & buildings)	\$ 60,288,575.00
Current Use Land (RSA 79-A)	\$ 975,968.00
Conservation Restriction Assessments (RSA 79-B)	\$ 8,925.00
Discretionary Easement (RSA 79-C)	\$ 219,359.00
Utilities	\$ 13,074,100.00

Valuation Before Exemptions **\$ 455,268,527.00**

EXEMPTIONS	AMT	TOTAL #	ASSESSED VALUE
Blind (RSA 72:37)	\$ 15,000.00	3	\$ 45,000.00
Elderly (RSA 72:39-a,b)	varies	91	\$ 6,011,000.00
Solar (RSA 72:62)	\$ 5,000.00	6	\$ 29,900.00
Wood Heating System (RSA 72:70)		2	\$ 10,000.00

Total Exemptions \$ 6,095,900.00

Net Valuation	\$ 449,172,627.00
Less TIF Retained Value	\$ 625,634.00
Net Valuation Adjusted to Remove TIF Retained Value	\$ 448,546,993.00
Less Utilities	\$ 13,074,100.00
Net Valuation without Utilities	\$ 436,098,527.00
Net Valuation w/out Utilities Adjusted to Remove TIF Re Value	\$ 435,472,893.00

VETERAN'S TAX CREDITS	AMT	TOTAL#	TOTAL TAX CREDIT
Standard Credit (RSA 72:28)	\$ 500.00	302	\$ 150,750.00
Service Disability (RSA 72:35)	\$ 2,000.00	33	\$ 66,000.00
Total Veteran's Credits			\$ 216,750.00

2018 Tax Rate: \$26.26

2017 Equalization Ratio: 88.6

2018 Tax Rate Breakdown

Portion	2018	2017	\$ Difference	% of Total Tax Rate
Town	\$7.43	\$6.97	\$.46	28%
School (Local)	\$13.70	\$15.78	\$(2.08)	52%
School (State)	\$2.23	\$2.34	\$(.11)	9%
County	\$2.90	\$2.72	\$.18	11%
Total	\$26.26	\$27.81	\$(1.55)	100%

2018 Assessing Department Report

2019 TOWN-WIDE STATISTICAL UPDATE (REVALUATION)

The Town of Farmington's last municipal-wide Revaluation was done in 2014. New Hampshire's State Constitution (Part 2, Article 6), requires that municipalities take "values anew" at least once every five years. In accordance with NH state law, the Town of Farmington has contracted with Avitar Associates to complete a Statistical Revaluation.

PHASE 1: MARKET ANALYSIS JANUARY – MARCH 2019

A variety of resources are used to analyze the real estate market. Assessing personnel will be analyzing qualified sales that took place over the last year to determine which market factors influenced property values.

PHASE 2: VALUATION JANUARY – MARCH 2019

Valuation is done using one of the three recognized methods: Replacement/Market Cost Approach, Income Approach and Sales Comparison Approach. The Sales Comparison is the most widely used approach. During this phase, individual characteristics of the building are analyzed using information gathered in Phase 1. Each property is compared to other comparable properties with similar characteristics. Then the market value of the improvements is added to the land value that was previously determined. This value is the final estimate for each parcel of property, building and land.

PHASE 3: FIELD REVIEW APRIL 2019

Field Review is the method of checking and re-checking both the values that have been determined and the data for accuracy. During this review phase, properties are viewed in the field by experienced assessors who double-check for uniformity and accuracy of information. Personnel will visit each qualified sale property that took place since April 1, 2018 through March 31, 2019 and inspect the exterior and interior of the property. The data collector will have proper identification and a listing of name and vehicle information will be available in the Farmington Assessor's Office or Farmington Police Department. Avitar Associates will also gather and use information from the Strafford County Registry of Deeds, property managers, developers, and local real estate professionals. Once all the data is collected and reviewed for accuracy, the assessor will determine land and building rates.

PHASE 4: INFORMAL HEARINGS MAY-JUNE 2019

Once the Field Review is completed, a preliminary notice of new values will be mailed to each property owner. At this time, anyone with questions concerning the revaluation process, about the

2018 Assessing Department Report

data on their property, or their assessed value will have an opportunity to meet with a member of Avitar Associates staff to discuss their property value.

After all four phases are completed, all data, files, records, etc. used in the revaluation are then turned over to the Assessor's Office, and the Town will maintain the data on a continual basis.

In conjunction with the work to be done by Avitar Associates, the State of New Hampshire Department of Revenue Administration (DRA) will also be conducting field reviews of certain Farmington properties. Randomly chosen properties will be identified by DRA, and owners will be notified in advance for that review process.

If you have any questions during this process, please feel free to contact the Farmington Assessor's Office at 755-2789.

Thank you for your assistance during this important process.

Contact Info for the Assessing Department. I am in the office Monday – Friday from 8:00 am to 5:00 pm. Assessor is available by appointment. Phone: (603) 755-2789. Email: kheon@farmington.nh.us



Respectfully submitted,

Kelly Heon, Assessing Clerk

Assessing Clerk Kelly Heon, Assessor Chad Roberge

2018 Code Enforcement Permit Log

	No. Issued	Sq. Feet *	Fees	Project Cost	Notes
					*Sq. Feet not applicable for all projects
					Some costs, fees, sq. footage in other categories
Residential New Homes	2	2,131	\$ 1,776.31	\$ 183,509.20	
ADU	4	2,127	\$ 2,351.67	\$ 166,890.00	
Manufactured (mobile) New Home	7	2,834	\$ 2,513.31	\$ 658,546.00	
Residential Additions	3	1,061	\$ 1,368.22	\$ 52,430.00	
Residential Remodel	12		\$ 4,937.97	\$ 285,275.00	
Residential Garages & Sheds	12	18,196	\$ 4,685.50	\$ 400,724.00	
Residential Decks, Porches, Ramps	1	1,942	\$ 1,051.72	\$ 43,820.00	
Bldg. Permit Extensions	0		\$ -		
Residential Pools (Above Ground)	0		\$ -		
Residential Pools (In Ground)	0		\$ -	\$ -	
Commercial New Construction	1	5,011	\$ 4,361.00	\$ 504,800.00	
Cell Tower Additions	1		\$ 175.00	\$ 20,000.00	
Commercial Additions & Remodels	1		\$ 268.37	\$ 2,450.00	
Structural Roof Replacement	0				
Fence over 6 feet	0				
Commercial Permit Extensions	0				
Certificates of Occupancy					
TOTALS:	44	33,302	\$23,489.07	\$ 2,318,444.20	
	No. Issued	Sq. Feet *	**Fees	Project Cost	Notes
					**Fees not included with Building Permits
Business Use Certificates	5				
Demolition	10		\$ 500.00		
Electrical Permits	84		\$ 795.00		
Gas Permits	49		\$ 1,000.00		
Mechanical Permits	14		\$ 400.00		
Plumbing Permits	26		\$ 250.00		
Signs	6		\$ 150.00		
2018 TOTALS:	194		\$ 3,095.00		



Diana Proulx, Dennis Roseberry

2018 FCTV Report



Robert Hall

Greetings Farmington 26 viewers, Viebit viewers and residents of said Town.

Another year has come and gone and on demand viewership has gone from 16,000 views up to 39,000. Next year more? The most popular choices for online viewing are Budget Committee and The Board of Selectmen Meetings both competing for the top spot.

The "First in the State" technological solution between the Town, Metrocast, and TDS permitting the live broadcasting of the School and Town channels simultaneously over both the Metro cast and TDS cable networks is now working after ironing out a few glitches.

New equipment installs (sound system, projector, screen, etc.) in the Rec. center are finally done except for a few tweaks.

Last years mentioned music show has gotten off to a slow start, but there a number of shows in the can and should be aired soon.

Live broadcasts are now being done from time to time from the Public Safety Building. Also, it is possible to do live remotes from anywhere.

This coming year FCTV 26 is going to do some updates on equipment and software that is quickly becoming technologically outdated.

DVDs of the meetings are still available for viewing at the Goodwin Library for now but that technology is quickly going the way of 8 tracks. You can still watch fctv26. Vibit.com. Bulletin Board applications are available at the town website:
www.farmington.nh.us.

For questions or comments e-mail www.robertmhall@msn.com or call:(603)859-2878 land-line or (603)285-5111 cell,

Respectfully submitted
Robert Hall, FCTV26 Coordinator



FARMINGTON FIRE RESCUE DEPARTMENT

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

EMERGENCIES CALL 911



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

The members of the Farmington Fire & Rescue Department continue to be dedicated professionals that serve the residents and visitors of Farmington. With their dedication, we responded to 1210 calls for service in 2018, of those calls 717 were EMS related and the remaining 493 were fire related. In July we changed to Quick Med Claims to handle all collections for our ambulance billing and we received \$245,971.29 in total revenue.

We took delivery of our new Osage Ambulance that was built by Bulldog Fire Apparatus, as well as our new Self Contained Breathing Apparatus (SCBA). All current members have completed intensive in-service training for both the ambulance and SCBA's, they are now in service and ready to assist the community.

We continue to be proactive within the community as we do so much more than respond to calls for service. Over the past year the department has conducted life safety inspections in 107 different buildings, this includes 322 individual residential units, 16 oil burner inspections and 3 residential foster care inspections. We invited the students from Valley View Elementary School to the new public safety building during Fire Prevention Week. We were able to interact with over 300 students and provide them with valuable lifesaving information that they are able to take home to their families. A total of 597 seasonal campfire and brush permits were issued throughout the calendar year. We held numerous CPR classes free of charge to the taxpayers and have 58 new residents certified in valuable life saving techniques.

The dedication from all of the fire department members resulted in 25,835 man-hours worked and 3,729.25 training hours. We still have several big projects that must be addressed in the next few years which include the replacement of two fire engines and a second ambulance. These are all vital to our mission in protecting the residents and their property here in Farmington. As we move forward I will continue to work with the Board of Selectmen to help plan a fiscally responsible plan to help fulfill that mission.

I would like to personally thank all of the residents for their continued support during the previous year, it does not go unnoticed. We at the Farmington Fire & Rescue Department strive to produce a professional and dignified resource to all of those that require our services.

Respectfully Submitted,

James D. Reinert
Chief of Department

Smoke Detectors Save Lives

The Town of Farmington prohibits discrimination on the basis of race, color, national origin, sex, sexual orientation, religion, age, disability, marital or family status. The Town of Farmington is an equal opportunity employer.

2018 Farmington Parks & Recreation Report

Special Events:

January 26, 2018- The Mom/Son Activity Night was a great evening of individual and team competitions including dodge ball and tug of war (moms vs. sons). This year the gym was decorated with various black lights and participants were encouraged to wear bright clothes. The participants ate pizza from Farmington House of Pizza and had cake, cookies and ice cream for dessert. Tickets to the Mom/Son Activity Night were \$25/couple and \$10/additional child.

February 9, 2018- The Annual Daddy Daughter Dance was a sell out; girls age 4-12 and their chaperones enjoyed a night out of dancing and games. Participants enjoyed a pasta bar and desserts prepared by the Recreation Department and received flowers from The Village Bouquet. Tickets to the Daddy Daughter Dance were \$25/couple and \$10/additional child.

March 30, 2018- The Flashlight Easter Egg Hunt is a *free event* held at Fernald Park (rain or shine). This year we spread 5,000 candy filled eggs throughout the park and 250+ participants ran through with their flashlights and baskets collecting eggs.

June 1, 2018- Proceeds from the *Flock a Friend* benefited the Recreation Department's Hay Day Fireworks. During the month of June participants paid to have pink flamingos put on their friend's lawn for either one or two days at a time.

June 23, 2018- The Town Wide Yard Sale provides an opportunity for people to get publicity for their yard sale at a low cost. Each participant pays \$5 and the Recreation Department constructs a map with all their addresses on it. The maps are distributed throughout Farmington so thrifty shoppers can plan their yard sale hunt.

June 29, 2018- To kick off the summer the Recreation Department showed the "Black Panther" on our new movie projector in our gym. Admission to the movie was *free*; the Recreation Department sold popcorn, candy and sodas for \$1.00 each.

July 28, 2018- Family Day @ Fernald Park was held on a Saturday. The *free event* featured a performance by BJ Hickman, fire trucks and family games. The Recreation Department sold concessions during the event; items sold included hotdogs, candy, popsicles, water and soda.

August 18-19, 2018- The Recreation Department hosted its 37th Annual "Game Show" themed Hay Day. Hay Day is a weekend long celebration (8/18- 8/19) with adult and children's activities & entertainment. Saturday's schedule included games, vendors and of course the annual Bed Race. The Recreation Department's team won the Bed Race this year and gladly donated the cash prize to its first ever youth participants from United Martial Arts Academy. Saturday concluded with fireworks set off from Farmington High School. Sunday the Recreation Department 55+ Senior Bingo.

September 26, 2018- The Recreation Department hosted a Flu Clinic sponsored by Cornerstone VNA. 20 people attended the event that most health insurances covered; if a participant did not have health insurance their flu shot cost \$40.

2018 Farmington Parks & Recreation Report

October 28, 2017-The Recreation Department celebrated its 5th annual Pumpkin Festival. The event had to be moved inside the Recreation Department's Gym due to the weather. 30 people attended the event, that featured pumpkin carving, crafts provided by the Goodwin Library and the Farmington Fire Department and concessions sold by the Recreation Department.

October 31, 2018- The Recreation Department hosted its annual Trick or Treat Parade. 325 people attended the *free event* that allowed children to dress in costumes and trick or treat with their parents at participating downtown businesses & organizations.



Pictured left are Farmington Recreation employees preparing for the 2018 Trick or Treat Parade: Travis Smith, Alisha Randall, Elysa Braman, Rick Conway, Megan Roche & Allison Bisson

November 8, 2018- The Recreation Department hosted its 7th Annual "Fowl" Shot Contest for Town of Farmington employees. The male and female participants that made the most free throws in one-minute won turkeys to share with their families for the holidays. This year's winners were Rolly Edgerly from the Fire Department (10 baskets made) and Alisha Randall from the Recreation Department (12 baskets made). The Recreation Department provided raffle prizes that were available for participants that didn't win the grand prize.



Pictured left are Rolly Edgerly from the Fire Department and Alisha Randall from the Recreation Department.

December 7, 2018- During the annual tree lighting ceremony, the Recreation Department and the Farmington Preservation & Improvement Organization (FPIO) served hot chocolate and deserts to over 250 participants. After the tree and downtown lights came on Santa Claus was delivered by the Fire Department; he walked through the crowd greeting families and handing out candy canes. This *free event* requires a complete community effort; the FPIO donated the tree in the center of town in addition to hanging the lights, the Public Works Department installs the tree, the Fire Department helps the Recreation Department decorate the tree and transports Santa Clause to the event while the Police Department provides traffic control.

December 14, 2018- 25 people attended the Santa Meet and Greet & Recreation Department's After School Program Art Show. Participants visited with Santa while their family took their picture with him; the Recreation Department was available to take pictures of children with Santa and email them to the

2018 Farmington Parks & Recreation Report

families for no charge. When the children were done with Santa they walked through the gym admiring art projects.

Youth Programs:

School Year Programs:

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

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



Pictured left are April Vacation Camp participants making slime!

Summer Programs:

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



Pictured above are Summer Camp Participants at Wallis Sands State Park in Rye, NH.

The Recreation Department continued its Counselor in Training (CIT) program this year. Children age 13+ were eligible to apply for three open positions in which they worked with Recreation Staff planning and implementing summer programs on a volunteer basis. Each CIT had to complete an application, go through an interview process and once hired become certified in American Red Cross, First Aid and CPR. The goal of this program is to teach teenagers responsibility and to train future Recreation Employees. Children interested in applying to be a CIT the summer of 2019 should contact the Recreation Department in May.

2018 Farmington Parks & Recreation Report

Adult/Senior Programs:

In 2018 our Adult/Senior Programs consisted of 31 trips and activities in addition to 55+ Bingo on Wednesdays. Some of the trips that were offered were to: the Fryeburg Fair, Foxwoods, plays at the Winnepesaukee Playhouse, shopping trips and Lunch Bunches. The Recreation Department hosted three holiday meals (April, November & December) following 55+ Bingo. The meals consisted of sandwiches, soup, ham, turkey, and all the fixings you would anticipate from a holiday meal; including desserts!!

The Recreation Department is excited to announce beginning January 7, 2019 its conference room will be open Monday's and Thursday's 10:00am-1:30pm (subject to availability) for adults 55+ to play games, do crafts, or just socialize and have coffee with their peers. Admission is free, donations will be accepted.

Acknowledgments:

The Recreation Department is very grateful for the efforts of the Recreation Advisory Committee (Jo Kenney & Meredith Tuttle) for their work to fund the Hay Day Fireworks through fundraisers and donations. In addition to fundraising for the fireworks, members of the Recreation Advisory Committee assisted us in planning and implementing our community events. The Recreation Department with the help of the Recreation Advisory Committee is in the process of planning fundraisers to fund the fireworks in 2019.

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

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

Respectfully Submitted,



Rick Conway
Director of Parks and Recreation



Farmington Police Department

John P. Drury, Chief of Police

160 Main St, Farmington, NH 03835

Office: (603) 755-2731

Dispatch: (603) 755-2231

Fax: (603) 755-9712



2018 Police Department Report

2018 had a lot of activity. Officer Molly Shoer graduated the Police Academy and Officer Sean Leach returned to work full time with us. At the end of 2018, Sergeant Matthew Embrey was promoted to Lieutenant, Detective Jonathan Langley was promoted to Sergeant and Officer Zachary Frye was assigned to Detectives. Officers are being trained for progression and diversity in the agency in hopes of positive officer morale and retention.

We continue to promote many forums on recovery from addiction. Along with the Dover Police Department we are working on the Law Enforcement Assisted Diversion (LEAD) to divert adults who suffer from addiction to get them immediate help. This is the first time this has been done in New Hampshire. The project has done well across the country and began on the west coast. All parties involved must agree that this is the best course of action including the victim. Education of families and assisting people that are suffering from drug addiction continue to be a paramount goal.

Our older cars in the fleet are the 2007, 2012 and 2014 Dodge Chargers. We are looking forward to getting a 2019 Ford SUV cruiser this spring to replace one of the older cars with more than 110,000 miles on the odometer. This is paid for with the detail fund, at no costs to the taxpayer.

We received a Federal Grant for the School Resource Officer in 2017 one of only 3 Towns in the State. This offset an average of over half the costs, over the 3 year grant for the Town and Schools saving up to \$125,000.00. We also received a grant for a drug take back box. It is located in the lobby of the Public Safety Building and is available 24 hours a day for disposal of unwanted prescription medications. Please stop by the lobby for more information. We now are doing our own prosecution work. By taking back this service from the County we are able to pass a cost savings on to the Town, provide a good service that is in touch with the victims of crimes and also to work with LEAD Diversion. This also provides progression for the officers and a way for them to see their cases from start to finish.

The Public Safety Building is now 2 years old and doing very well. It has won several awards for ICF Construction and we continue to give tours of the building. We have painted a few of the walls in the building and continue to work to keep it looking like new. The McCarthy trail was dedicated and it is a safe place to walk the nice scenic mile+ loop at the Public Safety Building. We have hosted many trainings and meetings in the operations center bringing a savings to the Town by not having to send officers out of Town.

Statistically this year: Total reported offenses were down nearly 4% from 2017. Subcategories: Crimes against persons were down 12%. Crimes against property were down 12%. Within this statistic burglaries were down 32%. Crimes against society were down as a whole 26%. Motor Vehicle Stops were up over 60%. Arrests were up over 6% from 2017 with 386. Traffic Accidents were about the same with 143. Driving under the influence was up this year by 14% with 24 arrests. The officers had a very busy year with about 11,224 calls for service compared to about 10,576 in 2017. We were still able to accomplish many goals, such as increasing traffic enforcement and community policing all while being shorthanded 1 officer for much of the year. An interesting statistic is our average response time for all types of calls is under 6 minutes. Average response time for emergency calls is less than 150 seconds.

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

Sincerely,
John (Jay) P. Drury
Chief of Police
Farmington New Hampshire

2018 Public Works Report

Gary Rogers (Public Works Director) and Will Cardinal (Public Works Crew Leader) have worked diligently to maintain the hardworking Public Works Department in their continued effort to deliver exceptional public service and maintenance of our public infrastructure. The crew has been meticulously working to ensure the safe travels for all four seasons, proving to be a reliable resource for the town's infrastructure.

Highway Department

In 2018, the Highway Department consistently worked to maintain and enhance our roadway and drainage infrastructure. A majority of our focus was based on Chestnut Hill Road, where we chip sealed the entire roadway, this measure was taken to ensure the integrity of the roads and further conserve the hard work from the prior year. This chip sealing is done to keep water from penetrating the road structure on the paved surfaces of the roadway. The crack sealing from the prior year, 2017 was further strengthened with this process. Bay Road and Ridge Road were also in need of the same maintenance. Bay Road was chip sealed from the sewer to Main Street. Ridge Road received the same care to ensure the integrity of the pavement would last.



John Radcliffe, William Cardinal, Keith Hussey, Eric Elliot, Alicia Giovannelli,

Robert Gay, Ernie Morgan, Gary Rogers, Matthew Hay

For 2019, we will need to see a few days' worth of work dedicated to the conservation of the roads as well, in the form of crack sealing. Meaderboro Road will need to have time allotted for work to be done to crack seal both Hornetown Road to the New Durham line and then the lower end of the road to the Rochester line. Spring Street will need to have this same crack sealing preservation completed to retain the road ways strength. Taking these measures will ensure that the tiny cracks in the road will not be as rapidly affected as water is less able to penetrate the cracks. When the temperatures drop and the water freezes, it expands, causing the cracks to widen. As the water within the now widened crack thaws, the traffic that continues to pass over will smash the surface and create pot holes, which will cause further deterioration of our roadways.

Due to the high traffic on Bay Road, the road conditions call for an asphalt overlay to be completed this year from sewer joint to the bridge overlay. This method of applying a new layer of asphalt to the deteriorating surface, will use the existing layers as the base to reinforce the existing surface. This will help

2018 Public Works Report

us to preserve the existing asphalt for an extended period of time, avoiding the heftier cost of repaving the roadway. In 2017 Bay Road was reclaimed and base paved, with the intentions of this top coat maximizing the life of this high traffic area and our investment.

In 2017 there was a change to the process of grading and maintaining Farmington's 18 miles of dirt roads. As previously reported, we have switched to a liquid magnesium chloride using a vendor who also was able to supply the equipment necessary to apply the liquid ourselves at a lower cost than using the outside contractor. The grading crew has been very diligent in refining our process in 2018 to reduce dirt road maintenance time and expenses while successfully providing a more resilient, less dusty road surface. We look to further hone this in 2019 and have already seen a substantial reduction in expenditures in this area.

Ten Rod Road experienced our focuses in the implementation of the shim process on this roadway. This practice was put into place to provide a more level surface for travelers on this heavily engaged thoroughfare. This method helps to act as a filler to gaps that are subject to wear. This is very cost effective for this location, as it will help prolong the life of the road, while keeping the costs associated with maintenance at a minimum.

In 2017, we worked on Silver Street to reclaim and base pave Silver Street. The drainage upgrades that were made have maintained the integrity of the road, serving their purpose of helping to limit any future pavement damage due to poor drainage. We have successfully taken the next step, in laying a 1 ½ layer top coat on the road, to seal the completed work.

For 2019, we plan to reclaim and base pave Governors Road. This process is a where the full depth of asphalt and a predetermined portion of the underlying materials, are uniformly pulverized and blended together to produce a stabilized base course on which to pave. This is one of, if not the, "greenest" construction processes currently available for paving. By reconstituting the existing asphalt, and converting it into processed stone in-place, reclaiming eradicates costly truck moves and hauling expenses. It also repairs worn out and failed base problems underneath the asphalt, essentially resetting the clock on your existing asphalt, which is the most lucrative approach. Waldron Road will receive a top coat over the entire road, which will improve the bond between pavement layers, improve the strength of the pavement, and reduce surface-course sliding as well as reduce top-down cracking.

Winter 2018 was kicked off in mid-November with snow falling causing precautionary travel into the beginning of December. The Public Works Department spent a noteworthy portion of our manpower and during this time to spread sand and mix on the roadways to guarantee safe passage for our voyagers. Our largest expenses came right at the end of the year, the 28th being that salt, sand, and mix were necessary to be applied regularly during this storm maintenance. From there, we were led into 2019 with relentless ice, rain, snow, and refreeze targeting our roads – keeping our crews busy nonstop with the challenge of combating a weather system working against our efforts.

The Town Highway Garage has been drastically impacted with our ability to maintain our aging public works fleet, with the change of our small vehicle maintenance outsourcing. We have been successful in tackling larger maintenance tasks with new available resources at hand. We have hired a new secretary in 2019, for the Highway Department, which will help to organize our past and present deliverables for tracking and reporting – as well as allow the director more time to focus on field work tasks at hand. The secretary has been utilizing our new Innovative Maintenance Systems, which will help track all of the functions and costs associated with running the garage's long list of responsibilities. Therefore, being able to provide clean reporting on each vehicle for further cost analysis.

2018 Public Works Report

Transfer Station

Thank you to everyone who uses the transfer station for a great 2018. We have received mostly positive feedback on the switch to our hours of operation – Friday, Saturday, Sunday, and Monday, 8 AM – 3:45 PM and hope this schedule has helped make it easier for everyone to use these services

This year, Farmington residents disposed of 529.8 tons of trash, 315.16 tons of recyclables, and 962.27 tons of demolition and/or bulky waste. Our recycling rate was 32.7% - that is, 32.7% of our trash was recycled instead of ending up in a landfill. Recycling reduces the amount of waste sent to landfills and incinerators and conserve and prevents pollution but reducing the need to collect new materials and increases economic security by tapping a domestic source of materials. After collection, recyclables are sent to a recovery facility to be sorted, cleaned, and processed into materials that can be used in manufacturing. Recyclables are bought and sold just like raw materials would be, and prices increase and decrease depending on supply and demand in the United States and the around the world.

Recycling is not only better for the environment – it also saves you money. To help keep waste disposal costs at a minimum, we ask that all residents using the transfer station please follow the rules for recyclables. Acceptable recyclable materials are limited to:

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

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

We look forward to further growth and in-depth methodology in the coming year, working to expand our expertise on processes in place as well as undertaking any that come our way, and surpassing the expectations of the responsibilities under the Highway Department's expansive umbrella.

Respectfully submitted,

Gary Rogers

Public works Director



Pete Spencer and Al Makowski

2018 Town Clerk-Tax Collector's Report



Becky Dickie, Kathy Seaver, Patricia Sirrell

The Office of Town Clerk-Tax Collector took in \$14,073,663.03 in revenues in 2018. Revenues were down because of the late due date on taxes of 1/7/2019. We collected \$2,500,000 in 2018 property tax revenues in the first 15 days of January which put us on par for a collection of over \$16,000,000.

Boat Registrations. Our office became trained in motor boat registrations at the end of last year so anyone including all New Hampshire residents AND out-of-state residents who wish to register their boats locally can do so.

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

Election of town and school officers is Tuesday, March 12th from 8:00AM – 7:00PM in the Town Hall Gymnasium. Town Meeting is Wednesday, March 13th at 7:00PM in the Town Hall Gymnasium. Remember, the town voted to adopt SB2 for the form of voting on the School District budget. The School District Meeting deliberative session was February 2nd at 9:00AM at Farmington High School. The results of the deliberative session will be on the ballot on March 12th. Be there and make your vote count.

Dog licenses are available. Remember your dog's current licenses expire on April 30, 2019. On June 1st a penalty of \$1.00/month is added to unlicensed dogs. After June civil forfeitures of \$25.00 will be issued through the Farmington Police Department.

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

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

Respectfully submitted,

Kathy L. Seaver, Town Clerk/Tax Collector

2018 Water and Wastewater Report



Jason Forbes, Steven Belanger, Charles Tiffany, Paul Cameron, Steven Deinstadt

Water Department

2018 was a year of transition for the Water Department. Jason Gagnon left to pursue a career at the North Conway Water Department. Charles Tiffany was promoted to Water Wastewater Supervisor. He earned his Grade 2 Water Treatment and Distribution License and continues to advance his licenses. Steven Deinstadt earned his grade 4 Wastewater Treatment Plant License and became Chief Operator of the Wastewater Treatment Plant. The Department hired Jason Forbes to work for the Water Department and Steven Belanger to assist in the Wastewater Treatment Plant. Paul Cameron saw his 31st year working for Town of Farmington.

There were very little disruptions to the drinking water supply in 2018 while many upgrades were completed. The new water main at the Main Street Bridge Replacement was completed and fell within budget. There were two new fire hydrants installed to improve water flow. The Department continues work on a new telemetry system for wells #5 & #6 with most of the upgrades for the telemetry systems completed in 2018. The Town's 1 million NatGun Water Storage Tank was cleaned and inspected. The Town's pressure reducing vault was cleaned, calibrated, and inspected along with the water flow meters at all the Town well houses. We replaced the ageing VFD drive at Well #6 and outfitted the well houses at well's #5 & #6 with more energy efficient lighting. The Water Departments aging F250 was replaced with a new GMC 2500 work truck. Over the course of the year, over 95 million gallons of clean, safe drinking water were produced from the two primary drinking water wells; that's more than 261,000 gallons per day on average.

2018 Water and Wastewater Report

On a related note, we continue to work with the Town's groundwater consultant, Emery & Garrett Groundwater Investigations, LLC. They were able to identify three potential new sources of groundwater to replace Well #4. In 2019, additional testing will occur at these sites and an economic analysis will be performed to determine which potential new well site best fits the Town's needs and budget,

The Water Department completed its asset management program for the water system infrastructure in 2018 and has started the new water meter installation program where we secured a low interest loan/grant from the NH Department of Environmental services. We look forward to the year 2019 with the many more upcoming improvements to your water treatment and distribution system.

Wastewater Department

In 2018, the Wastewater Treatment Facility (WWTF) treated over 87 million gallons of wastewater collected by the Town sewer system. 174,468 lbs of suspended solids (96.9%), 185,655 lbs of biological oxygen demand (97.4%), 30,022 lbs of nitrogen (96%), and 3,865 lbs of phosphorus (71.5%) were removed from the wastewater before the treated water was then discharged back into the ground as groundwater recharge. 687,100 lbs of wastewater solids (sludge) was disposed of at a cost of \$41,375.40. Additionally, 1,192,785 gallons of septage from Farmington and surrounding communities were received and treated at the WWTF.

The Wastewater Treatment Facility (WWTF) personnel have partnered with New Hampshire Department of Environmental Services (NHDES) on a pilot program to try and reduce the cost of phosphorus removal at WWTFs. In a nutshell, phosphorus in water leaving WWTFs can cause out of control algae blooms and other harmful effects on rivers and streams across the state. Traditionally, chemicals have been added to wastewater in order to remove the phosphorus before it gets to the rivers and streams. Through the partnership with NHDES, we are hoping to learn how to operate our WWTF in such a way that the microorganisms (bacteria, etc) that remove the other stuff in wastewater will also start removing the phosphorus. If we can get the microorganisms to do the work for us, that could potentially save WWTFs across the state many thousands of dollars each year in chemical costs. So far, results have been promising and we look forward to continuing to work with NHDES in 2019.

Respectfully submitted,

Charles Tiffany

Water and Wastewater Supervisor

2018 Welfare Department Report

The following statistics show expenditures for 2018:

Electric	\$591.81
Burial/Cremation	\$1,500.00
Motel	\$1,454.00
Homeless Shelter	\$1,775.00
Rent	\$11,476.00
Total Expenditures	\$16,796.81

The Welfare Department has continued to partner with other local agencies and was able to cut Motel costs by over \$5000. We were able to provide more shelter spaces and work with families before evictions occurred. In 2018 we made a big push to get families in sooner to apply for rental assistance, rather than waiting until they are 2-3 months behind. This has led to an increase in rental assistance; however it has also helped to keep many families in their homes and out of homelessness. We have had great opportunities to partner with other programs to provide some wrap around services for families in need and hope to continue expanding those collaborations.

Homelessness continues to provide some issues in the area. The County has opened an Extreme Weather shelter in Dover for all county residents. The shelter is opened when the weather is determined to be unsafe and extreme. The Coast bus has been providing free transportation to the shelter when it is open. This is a great chance for people who refuse or are unable to get into shelter to stay warm during the harshest conditions. There have been conversations about opening another seasonal shelter in the near future.

Respectfully submitted Erica Rogers
Welfare Director





ANGELL
& COMPANY

Phone: (603) 716-0165
8 Memory Lane, Ashland, NH 03217

November 14, 2018

Mr. Arthur Capello
Town Administrator
Town of Farmington
356 Main Street
Farmington, New Hampshire 03835

Dear Mr. Capello:

During the course of our 2017 audit, we identified certain areas where improvements and/or efficiencies could be made that were not included in a formal management letter. The following summarizes these issues very briefly:

- Implement fiscal policies:
 - We noted the Town has not implemented a “fund balance” policy that provides guidance to management and the Board of Selectmen. We recommend the Town implement a “fund balance” policy.
 - We noted the Town does not have a “post issuance compliance” policy that is required by the Internal Revenue Service. Post issuance compliance is required to maintain the tax exemption of the Town’s bond issues. We recommend the Town implement a policy regarding “post issuance compliance.”
- Improve internal controls:
 - During testing of departments, we noted that the Town does not send a “revenue report” to the department for its annual collections. Departments can reconcile this information with its collection information to identify errors or irregularities. We recommend the Town send revenue reports to all departments on a monthly basis. We also recommend each department reconcile the revenue reports to its own collection information.
 - The Town’s Finance Director collects cash and checks from departments, prepares bank deposits, posts receipts to the general ledger, and reviews and reconciles transactions within the Town’s general ledger. We recommend the Finance Director not be involved with cash collection and depositing with the bank. This will improve internal controls over segregation of duties.
- Compliance with laws:
 - The Town’s Welfare Guidelines allow for a suspension period of 7 or 14 days pursuant to RSA 165:1-b(VI). However, the guidelines also allow the Welfare Director to deny acceptance of a welfare application from a person who has been suspended for a period of up to 6 months. The result is that the Welfare Director can deny of receipt of an applicant’s application beyond the maximum 14-day suspension. Additionally, the application of the denial can be applied arbitrarily. However, we found no suspensions

occurred that resulted in a suspension period beyond 7 or 14 days during our testing. We recommend the Town review its Welfare Guidelines with the Town's attorney to address this issue.

We encourage the District to implement these recommendations in order to improve controls and efficiencies. I will be available to discuss these with you in more detail at your convenience.

Sincerely,

A handwritten signature in cursive script that reads "Matthew Angell".

Matthew Angell, CPA JD

Member

2018 Comparative Statement

	Budget Category	Appropriation	Receipts &	Total Available	Expended & Encumbered	Unexpended Balance
			Reimbursements			
4130	<i>Executive</i>	\$ 259,463.00	\$ 891.26	\$ 260,354.26	\$ 277,569.13	\$ (17,214.87)
4140	<i>Election, Reg. & Vitals</i>	\$ 198,342.00		\$ 198,342.00	\$ 195,016.43	\$ 3,325.57
4150	<i>Financial Administration</i>	\$ 152,669.00		\$ 152,669.00	\$ 153,268.49	\$ (599.49)
4152	<i>Revaluation of Property</i>	\$ 30,200.00		\$ 30,200.00	\$ 26,696.01	\$ 3,503.99
4153	<i>Legal Expenses</i>	\$ 73,000.00	\$ 3,331.61	\$ 76,331.61	\$ 69,190.69	\$ 7,140.92
4155	<i>Personnel Administration</i>	\$ 5,132.00		\$ 5,132.00	\$ 20,916.44	\$ (15,784.44)
4191	<i>Planning & Zoning</i>	\$ 78,632.00	\$ 11,968.00	\$ 90,600.00	\$ 85,925.42	\$ 4,674.58
4194	<i>General Gov't Buildings</i>	\$ 128,618.00	\$ 2,320.00	\$ 130,938.00	\$ 159,855.95	\$ (28,917.95)
4196	<i>Insurance</i>	\$ 155,074.00		\$ 155,074.00	\$ 154,433.59	\$ 640.41
4199	<i>Capitol Projects-FCTV</i>	\$ 60,000.00		\$ 60,000.00	\$ -	\$ 60,000.00
4210	<i>Police Department</i>	\$ 1,509,070.00	\$ 65,496.08	\$ 1,574,566.08	\$ 1,386,368.00	\$ 188,198.08
4220	<i>Fire Department</i>	\$ 621,834.00	\$ 256,904.19	\$ 878,738.19	\$ 619,351.94	\$ 259,386.25
4240	<i>Building Inspection</i>	\$ 82,736.00		\$ 82,736.00	\$ 17,108.76	\$ 65,627.24
4290	<i>Emergency Management</i>	\$ 11,850.00		\$ 11,850.00	\$ 4,540.00	\$ 7,310.00
4311	<i>Admin. Hwy & Streets</i>	\$ 598,757.00		\$ 598,757.00	\$ 563,027.03	\$ 35,729.97
4312	<i>Highway & Streets</i>	\$ 722,418.00		\$ 722,418.00	\$ 619,714.96	\$ 102,703.04
4313	<i>Bridges/ Railings</i>	\$ 5,000.00		\$ 5,000.00	\$ -	\$ 5,000.00
4316	<i>Street Lighting</i>	\$ 24,001.00		\$ 24,001.00	\$ 25,647.06	\$ (1,646.06)
4321	<i>Sanitation Administration</i>	\$ 113,885.00		\$ 113,885.00	\$ 105,714.74	\$ 8,170.26
4324	<i>Solid Waste Disposal</i>	\$ 122,935.00	\$ 78,409.55	\$ 201,344.55	\$ 130,608.33	\$ 70,736.22
4414	<i>Animal Control</i>	\$ 1,858.00		\$ 1,858.00	\$ 486.40	\$ 1,371.60
4415	<i>Health Agencies</i>	\$ 7,479.00		\$ 7,479.00	\$ 7,479.00	\$ -
4441	<i>Welfare Administration</i>	\$ 72,798.00		\$ 72,798.00	\$ 72,757.95	\$ 40.05
4445	<i>Welfare</i>	\$ 21,000.00	\$ 1,851.00	\$ 22,851.00	\$ 17,067.98	\$ 5,783.02
4520	<i>Recreation</i>	\$ 142,478.00		\$ 142,478.00	\$ 146,107.26	\$ (3,629.26)
4550	<i>Farmington Library</i>	\$ 270,898.00		\$ 270,898.00	\$ 270,898.00	\$ -
4583	<i>Patriotic Purposes</i>	\$ 1,000.00		\$ 1,000.00	\$ 1,000.00	\$ -
4589	<i>Culture & Recreation</i>	\$ 3,400.00		\$ 3,400.00	\$ 3,436.12	\$ (36.12)
4611	<i>Conservation Commission</i>	\$ 3,065.00		\$ 3,065.00	\$ 2,961.10	\$ 103.90
4659	<i>Eco.Dev./Coast Bus</i>	\$ 25,824.00		\$ 25,824.00	\$ 19,100.25	\$ 6,723.75
4711	<i>Principal-LT Notes/Bonds</i>	\$ 328,524.00		\$ 328,524.00	\$ 328,906.55	\$ (382.55)
4721	<i>Interest-LT Notes/Bonds</i>	\$ 137,765.00		\$ 137,765.00	\$ 138,514.59	\$ (749.59)
4902	<i>Capitol Outlay</i>	\$ 249,000.00	\$ -	\$ 249,000.00	\$ 246,585.14	\$ 2,414.86
4909	<i>Capitol Outlay-Other</i>	\$ 619,429.00		\$ 619,429.00	\$ -	\$ 619,429.00
4915	<i>Capitol Reserve</i>	\$ 175,000.00	\$ 25,000.00	\$ 200,000.00	\$ 175,000.00	\$ 25,000.00
		\$ 7,013,134.00	\$ 446,171.69	\$ 7,459,305.69	\$ 6,045,253.31	\$ 1,414,052.38
					SURPLUS	\$ 1,414,052.38

**2018 Detail of Receipts
Town General Fund**

Cash Balance Jan 1, 2018	\$ 2,509,654.11
Receipts 2018	
From Local Taxes	\$ 9,303,742.20
Tax Liens	\$ 470,597.73
Payment in Lieu of Taxes	\$ 14,336.00
Interest & Penalties	\$ 236,132.74
Business Licenses & Permits	\$ 3,250.00
Motor Vehicle Permit Fees	\$ 1,377,217.55
Other Licenses, Permits & Fees	\$ 45,325.54
Federal Grants	\$ 73,102.48
Rooms & Meals Distribution	\$ 350,841.51
Highway Block Grants	\$ 168,829.15
State & Federal Forest	\$ 198.11
Other State Grants	\$ 13,482.98
Revenue from Other Government	\$ 6,782.00
Income from Departments	\$ 421,840.66
Other Charges	\$ 18,725.00
Sale of Town Property	\$ 89,715.34
Interest on Investments	\$ 32,811.48
Rent of Town Property	\$ 3,706.00
Fines & Forfeits	\$ 4,170.40
Insurance Dividends&Reimbursements	\$ -
Other Misc. Revenues	\$ 152,230.74
Transfer from Internal Service Fund	\$ 25,000.00
Withdrawal Capitol Reserve	\$ 106,000.00
Miscellaneous Revenues	\$ 303,021.01
Cash Receipts 2018	\$ 13,221,058.62
Cash on Hand Jan 1, 2018	\$ 2,509,654.11
FROM LOCAL TAXES	
Tax Collection 2017A	\$ 273,964.56
Tax Collection 2017B	\$ 678,641.82
Tax Collection 2018A	\$ 5,833,308.72
Tax Collection 2018B	\$ 2,483,759.13
Current Use	\$ 13,786.00
Yield Tax	\$ 20,038.17
Excavated Material	\$ 243.80
TOTAL FROM TAXES	\$ 9,303,742.20
TAX LIENS	

**2018 Detail of Receipts
Town General Fund**

2004 Tax Lien	\$ 198.25
2005 Tax Lien	\$ 452.99
2006 Tax Lien	\$ -
2007 Tax Lien	\$ -
2008 Tax Lien	\$ 2,543.09
2009 Tax Lien	\$ 1,637.11
2010 Tax Lien	\$ 1,676.74
2011 Tax Lien	\$ 4,716.80
2012 Tax Lien	\$ 5,281.24
2013 Tax Lien	\$ 32,062.98
2014 Tax Lien	\$ 70,778.74
2015 Tax Lien	\$ 136,196.41
2016 Tax Lien	\$ 118,277.00
2017 Tax Lien	\$ 96,776.38
TOTAL	\$ 470,597.73
Payment in Lieu of Taxes	\$ 14,336.00
Interest & Penalties	
Interest Received Property Taxes	\$ 236,132.74
Business Licenses & Permits	
Licenses(Junk Yard, Food)	\$ 835.00
UCC	\$ 2,415.00
TOTAL	\$ 3,250.00
Motor Vehicle Permit Fees	
Motor Vehicle Registration Fees	\$ 1,373,437.55
Titles	\$ 3,780.00
TOTAL	\$ 1,377,217.55
Other Licenses, Permit & Fees	
Dog Licenses & Penalties	\$ 6,871.00
Dog Fines	\$ 3,586.54
Marriage Licenses	\$ 266.00
Certificates/Birth-Death	\$ 5,170.00
Notary Fees	\$ 350.00
Parking Tickets	\$ 60.00

**2018 Detail of Receipts
Town General Fund**

Bad Check Fines	\$ 150.00
Current Use Filing Fees	\$ 96.00
Photo Copies	\$ 565.00
Pistol Permits	\$ 450.00
Wetlands Permits Applications	\$ -
Land Recording Fees	\$ 40.00
Municipal Agent Fees	\$ 27,713.00
Election Filing Fees	\$ 8.00
Total	\$ 45,325.54
Federal Grants	
2018 FEMA Grant	\$ 25,356.03
SafeRoutes Grant-ACH	\$ -
COPS Grant	\$ 47,746.45
IRS Overpayment	\$ -
Total	\$ 73,102.48
Rooms & Meals Distribution	
Rooms/Meals Tax-ACH	\$ 350,841.51
Highway Block Grants	
Highway Subsidy-ACH	\$ 168,829.15
State & Federal Forest	
Reimb/Federal Forest Land-ACH	\$ 198.11
Other State Grants & Reimb.	
Reimb. Court Time	\$ 1,058.59
Landfill Closure Grant-ACH	\$ -
Police Department Grant	\$ 10,970.62
FD Forest & Lands	\$ 1,453.77
Total	\$ 13,482.98
Revenue from Other Governments	
School Resource Officer-School	\$ 6,782.00
Income from Departments	
Planning Board	\$ 9,236.00

**2018 Detail of Receipts
Town General Fund**

Demo Debris Landfill	\$ 34,044.50
Police Reports	\$ 1,510.00
Monitors/TV's--Landfill	\$ 2,572.50
Reimb. Administration	\$ 891.26
Reimb. Fire Department	\$ 2,511.06
Landfill Charges	\$ 23,578.85
A/R Landfill Charges	
Reimbursement Highway	\$ 286.28
Reimbursement Landfill	\$ -
Reimb Police Department	\$ 726.15
Reimb Planning	\$ -
Reimb. Welfare	\$ 1,851.00
Zoning Board of Adjustment	\$ 2,732.00
Reimburse Legal Fee	\$ 3,331.61
Freon Appliances	\$ 904.00
Sex Offender Registration	\$ 310.00
Light Bulbs /Ballasts	\$ 132.00
Electronic Waste	\$ 358.50
Mercury Containing Devices	\$ 14.00
Landfill Tires	\$ 675.00
Pay per Bag	\$ 77,230.05
Income Fire & Ambulance	\$ 139,913.74
Income Fire & Ambulance-ACH	\$ 116,990.45
Article 12 Emergency Medical	\$ -
Culvert Replacement	\$ 1,401.00
Health Safety Incentive	\$ -
Reimburse FSA 2017	\$ 640.71
TOTAL	\$ 421,840.66
Other Charges	
Energy Credits	\$ -
Coast Bus Revenue	\$ -
Street Light Upgrade	\$ 18,725.00
TOTAL	\$ 18,725.00
Sale of Town Property	
2018 Sale of Town Property	\$ 89,715.34

**2018 Detail of Receipts
Town General Fund**

Interest on Investments	
Interest NOW	\$ 7,202.00
Interest of Investments	\$ 23,559.48
Rewards Citizen's Credit Card	\$ 2,050.00
TOTAL	\$ 32,811.48
Rent of Property	
Town Hall	\$ 3,705.00
Farmington Child Care Lease	\$ 1.00
Municipal Center Building Rental	\$ -
TOTAL	\$ 3,706.00
Fines & Forfeits	
Civil Penalties	\$ 3,500.00
Court Fines	\$ 473.87
Legal Settlement	\$ 196.53
Total	\$ 4,170.40
Insurance Dividends & Reimb.	\$ -
Miscellaneous	
Writ of Attachment	\$ 600.00
Miscellaneous Revenues	\$ 3,982.88
Insurance Settlement	\$ 140,585.14
NHRS Refund	\$ 7,062.72
Total Miscellaneous	\$ 152,230.74
Transfer from Internal Service Fund	
Wastewater Department	\$ 25,000.00
Withdrawal from Capitol Reserve	
Employee Separation	\$ -
Future Technology	\$ -
Emergency Medical Motorized	\$ 106,000.00
Total	\$ 106,000.00
Misc. Revenues	
Health/Safety Healthrust Grant	\$ 600.00
Legal Settlement	\$ 287.96

**2018 Detail of Receipts
Town General Fund**

TDS Cable Franchise Fees	\$ 551.39
A/R-School Diesel	\$ 24,190.89
A/R-School Diesel -Fee Charge	\$ 15.62
A/R-School Gas	\$ 10,418.50
A/R-School Gas Fee Charge	\$ 5.82
Trustee of Trust Funds	\$ 141,373.02
Police Grants	\$ 2,876.95
SafeRoutes	\$ 27,852.64
SRO-School	\$ 6,782.00
Insurance Claims	\$ 1,777.88
Dog Licenses-State Fee	\$ 770.50
Certified-State Fee	\$ 5,530.00
Marriage-State Fee	\$ 1,634.00
Population Control Fees	\$ 2,688.00
Donations Town	\$ 200.00
Insurance Reimbursement	\$ 73,948.71
Worker's Comp Payments	\$ -
Short Term Disability	\$ 1,244.00
ICMA Employes Loan Refinance	\$ 273.13
Total	\$ 303,021.01

2018 General Fund Financial Report

NOW Account Dec.31, 2018	\$ 2,006,372.53	Liabilities	
Petty Cash/Tax Collector's Office	\$ 225.00	Accounts Payable	\$ 151,412.89
Sub-Account Planning Board	\$ 992.65	A/P Savings Account	\$ 3,043.85
Lone Star Sidewalk	\$ 3,043.85	A/P Subaccount	\$ 992.65
Town of Farmington CD 08/2017	\$ -	Employee Benefit Plans	\$ 10,940.57
Town of Farmington CD 12/2017	\$ -	State Dog Licenses	\$ 327.00
Citizen's Bank Credit Card Rewards	\$ 100.06	Certified	\$ -
Total CASH	\$ 2,010,734.09	Marriage	\$ -
		State Population Control Fees	\$ 1,210.00
Accounts Receivable		Donations Town	\$ 325.00
		Insurance Reimbursement	\$ 13,155.94
A/R-2018A Property Tax	\$ 319,046.41	Citizen's Credit Card	\$ 24,571.25
A/R-2018B Property Tax	\$ 2,944,952.28	Farmington SAU 61	\$ 3,713,836.00
A/R-2017 Current Use	\$ -	Police Restitution	\$ 1.98
A/R-Yield Tax	\$ 2,801.72	Down Town Committee	\$ -
A/R-Excavated Materials	\$ 612.80		
Allowance for Uncollectable	\$ (425,000.00)		
A/R-2004 Tax Lien	\$ -	Total Accounts Payable	\$ 3,919,817.13
A/R-2005 Tax Lien	\$ 1,317.86		
A/R 2006 Tax Lien	\$ 1,784.39	Other Liabilities	
A/R-2007 Tax Lien	\$ 1,804.86	Accrued Salary and Benefits	\$ 52,064.05
A/R-2008 Tax Lien	\$ -	Deferred Revenue Prop Tax	\$ -
A/R-2009 Tax Lien	\$ -	Deferred Revenue-Other	\$ 271,559.96
A/R-2010 Tax Lien	\$ 604.07		
A/R-2011 Tax Lien	\$ 3,532.08	Total Other Liabilities	\$ 323,624.01
A/R-2012 Tax Lien	\$ 11,728.52		
A/R-2013 Tax Lien	\$ 17,881.65		
A/R-2014 Tax Lien	\$ 49,208.11		
A/R-2015 Tax Lien	\$ 109,320.24		
A/R-2016 Tax Lien	\$ 205,540.53		
A/R-2017 Tax Lien	\$ 353,691.89		
Allowance for Uncollectable	\$ (320,000.00)		
TIF Fund Monies	\$ 16,429.00		
A/R-Payment in Lieu of Taxes	\$ 26,350.00		
A/R-TDS Cable Franchise Fee	\$ 4,244.81		
A/R-Fire Department Grant	\$ 1,165.50		
A/R-Trustee of Trust Funds	\$ 7,178.04		
A/R-School Diesel	\$ 3,860.37		
A/R-School Gas	\$ 1,531.82		
A/R-SafeRoutes to School	\$ -		
A/R-Police Grants	\$ 4,207.05		
A/R-School SRO	\$ 8,257.22		
A/R-Ambulance Income	\$ 891,402.82		
A/R-Clean Diesel Grant	\$ 38,750.00		
A/R-Landfill Charges	\$ 334.40	Cash and Assets	\$ 6,085,936.73
A/R-Eversource LED Credit	\$ 6,652.51		
A/R-Tax Deferral	\$ 59,448.95	Accounts Payable	\$ (3,919,817.13)
A/R-State of NH Unemployment Refund	\$ 1,430.94		
A/R-Fire Inspections	\$ -	Other Liabilities	\$ (323,624.01)
A/R-Insurance Claims	\$ 49.99		\$ 1,842,495.59
A/R-Welfare Liens	\$ 13,630.51		
A/R-Writ of Attachment	\$ 6,063.17		
A/R-Legal Settlement	\$ 609.84		
A/R-TDS Cable Franchise Fee	\$ -		
Allows. For Uncollected W & WW	\$ (33,304.26)		
Tax Deeded Properties	\$ 183,230.27		
Citizen's Bank Rewards	\$ (100.06)		
Total Accounts Receivable	\$ 4,520,250.30		
Due/To/From Funds 2 thru 17	\$ (472,460.86)		
Other Assets			
Prepaid Items	\$ 27,413.20		
Total Cash and Assets	\$ 6,085,936.73		

Long Term Debt

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

Payment	Principal	Interest	
05/01/2019	\$51,922.14	\$1,007.29	\$52,929.43

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

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

Long Term Debt

Water Pollution Control Revolving Loan Fund Program
RIB Project
\$1,594,514.47
3.104% Interest
Split Between Town/Wastewater

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

Public Safety Building
2016 Bond
NH Bond Bank
15 Years, 2.16% Interest
Payments Feb 15 and August 15

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

2018 Parks and Recreation

Beginning Balance 2018	\$ 85,101.52
Receipts	
School Year Program	\$ 75,653.50
Hay Day	\$ 2,691.00
Hay Day Fireworks	\$ 3,368.60
Summer Program	\$ 29,737.50
Various Programs	\$ 3,941.24
Senior Program	\$ 7,030.00
Total Receipts	\$ 122,421.84
Expenses	
School Year Program	\$ 42,355.25
Health Insurance	\$ 15,000.00
Worker's Compensation	\$ 5,434.00
Hay Day	\$ 2,309.48
Hay Day Fireworks	\$ 3,859.47
Summer Program	\$ 25,588.90
Various Programs	\$ 2,314.90
Seniors Program	\$ 4,280.53
Total Expenses	\$ 101,142.53
Beginning Balance	\$ 85,101.52
Total Revenue	\$ 122,421.84
Accrued Salary	\$ 362.48
Total Expenses	\$ (101,142.53)
Balance Dec 31, 2018	\$ 106,743.31

2018 Proprietary Funds

Fund14-Landfill Closure Fund	
Beginning Balance 2018	\$ (6,312.68)
Trustees Landfill Fund	\$ 13,401.44
A/R-Trustees-2017	\$ 4,510.00
Beginning Balance and Receipts	\$ 11,598.76
Expenses 2018	
Engineering	\$ 10,970.36
Monitoring of Wells & Landfill	\$ 7,079.20
Landfill Bldg.Fencing	\$ -
Total Expenses 2018	\$ 18,049.56
Balance December 31, 2018	\$ (6,450.80)
Fund-15-Recycling Fund	
Beginning Balance 2018	\$ 60,081.83
Scrap Metal	\$ 5,413.01
Beginning Balance & Total Receipts	\$ 65,494.84
Expense 2018	
Landfill Equipment	\$ 1,175.95
Maintenance of Recycling Facility	\$ 149.99
Total Expenses	\$ 1,325.94
Balance December 31, 2018	\$ 64,168.90
FUND 13-Farmington Cable TV	
Beginning Balance 2018	\$ 97,808.54
Receipts 2018	
Metrocast Cable Franchise Fees	\$ 23,707.30
Donations to FCTV	\$ -
Beginning Balance and 2018 Revenue	\$ 121,515.84
Expenses	
Payroll-FCTV Coordinator	\$ 20,807.80
FICA	\$ 1,292.91
Medicare	\$ 302.25
Worker's Comp	\$ 489.00
Unemployment	\$ 50.00
Mileage	\$ -
Legal Expenses	\$ -
Telephone	\$ -
Office Supplies	\$ 3,008.32
Website Maintenance	\$ 2,350.00

2018 Proprietary Funds

FCTV Equipment Maintenance	\$ 716.06
FCTV Equipment	\$ 2,539.56
FCTV Miscellaneous	\$ 110.00
Total Expenses	\$ 31,665.90
Balance December 31, 2018	\$ 89,849.94
FUND 13-FCTV Savings	
Beginning Balance 01/01//2018	\$ 56,741.04
Interest	\$ 80.27
Balance December 31, 2018	\$ 56,821.31
Fund 12-Building Inspection	
Beginning Balance 2018	\$ 49,023.06
Receipts 2018	\$ 42,438.45
Beginning Balance and Receipts	\$ 91,461.51
Total Expenses 2018	\$ -
Payroll Building Inspector	\$ 52,259.10
FICA	\$ 3,510.44
Medicare	\$ 820.94
ICMA 457 Retirement	\$ 2,691.19
Unemployment	\$ 185.00
Workers Compensation	\$ 4,563.00
Telephone	\$ 360.00
Miscellaneous	\$ 786.34
Longevity	\$ 500.00
Health Insurance	\$ 4,281.37
Dental Insurance	\$ 482.47
Life, Short and Long Term Disability	\$ 484.94
Total Expenses 2018	\$ 70,924.79
Balance Dec 31, 2018	\$ 20,536.72
Fund 11-Police Drug Restitution	
Beginning Balance January 1,2018	\$ -
Transfer from Savings	\$ 693.00
Drug Restitution	\$ 693.00
Balance December 31, 2018	\$ -
Fund 11-Drug Restitution Savings	
Beginning Balance 2018	\$ 3,084.64

2018 Proprietary Funds

Deposits 2018	\$ -
Interest 2018	\$ 4.27
Transfer to Checking Account	\$ 693.00
Balance December 31, 2018	\$ 2,395.91
Fund 09-Main Street School Fund	
Beginning Balance 2018	\$ 5,500.00
Rents 2018	\$ 4,000.00
Beginning Balance & Total Revenue	\$ 9,500.00
Repairs/Maintenance	\$ -
Total Expenses 2018	\$ 9,161.50
Balance Dec 31, 2018	\$ 338.50
Fund 08-Police Outside Services	
Beginning Balance 2018	\$ (34,747.51)
Police Detail Payroll	\$ 92,833.07
Beginning Balance & Total Revenue	\$ 58,085.56
Total Expenses 2018	
Police Detail Payroll	\$ 57,332.05
Cruiser Purchase	\$ -
Outside Services Medicare Expense	\$ 741.75
NHRS Retirement	\$ 1,285.91
Total Expenses 2018	\$ 59,359.71
Balance Dec 31, 2018	\$ (1,274.15)
Fund 06-NHPDIP-Conservation Comm.	
Beginning Balance 2018	\$ 32,495.05
Interest 2018	\$ 769.02
Current Use Fees	\$ 14,808.00
Hill's Grant	\$ 5,150.00
Beginning Balance & Revenue 2018	\$ 53,222.07
Transfer to CASH	\$ 5,388.98
Balance December 31, 2018	\$ 47,833.09
Fund 6-Conservation Comm.	
Beginning Balance 2018	\$ 5,732.00
Transfer from NHPDIP-Conservation	\$ 5,388.98
Current Use Warrants	\$ 8,054.00

2018 Proprietary Funds

Conservation Grants	\$ 5,150.00
Donations	\$ -
Conservation Misc.	
Total Receipts 2018	\$ 18,592.98
Beginning Balance & Receipts	\$ 24,324.98
Total Expenses	
Lawrence Property (Town Forest)	\$ 855.00
French Property	\$ 1,547.50
Dubois Conservation Steward	\$ 1,964.48
Survey of Property	\$ -
Meetinghouse Hill Road	\$ -
Huppe Property	\$ -
Thompson Easement	\$ -
Hills/Pound Road Easement	\$ 5,150.00
Timber Harvest to NHPDIP	\$ -
Maynard Easement	\$ -
Conservation - Whittum	\$ -
Current Use to NHPDIP	\$ 14,808.00
Donations to NHDPIP	\$ -
Conservation Comm. Misc.	\$ 250.00
Total Expenses	\$ 24,574.98
Balance December 31, 2018	\$ (250.00)
Fund 05-Sarah Greenfield--Checking	
Beginning Balance 2018	\$ 689.71
Interest 2018	\$ 18.64
Sale of Lots @ Sarah Greenfield	\$ 88,000.00
Beginning Balance & Receipts 2018	\$ 88,708.35
SG Park Improvement	\$35.60
Transfer to NHPDIP	\$ 88,000.00
Total Expenditures	\$88,035.60
Balance December 31, 2018	\$ 672.75
Fund 05-Sarah Greenfield NHPDIP	
Beginning Balance 2018	\$ 71,968.58
Receipts 2018	\$ 88,000.00
Interest 2018	\$ 1,845.65
Beginning Balance & Receipts 2018	\$ 161,814.23
Expenses	\$ -
Transfer to Checking	\$ -

2018 Proprietary Funds

Balance December 31, 2018	\$ 161,814.23
Planning Board Sub-Account	
Beginning Balance 2018	\$ 54,700.55
Interest 2018	\$ 375.41
Deposits 2018	\$ 10,000.00
Total Receipts 2018	\$ 65,075.96
Disbursements 2018	\$ 64,083.31
Balance Dec 31, 2018	\$ 992.65
CDBG-Account	
Beginning Balance	\$ -
Balance Dec 31, 2018	\$ -
Fund 10-GRANTS	
Beginning Balance	\$ (50,601.94)
2017 Highway Addit. Appropriation	\$ -
Childcare Electrical Rebate	\$ -
CDBG Child Care Center	\$ -
EMPD Fire Dept. Grant	
Saferoutes Grant	\$ 189,486.07
EOC Generator Project	\$ 86,655.00
Total Revenue 2018	\$ 225,539.13
Total Expenditures	
Saferoutes Grant	\$ 2,318.48
EMPG Grants	\$ -
2017 Highway Addit. Appropriation	\$ 141,656.25
CDBG Advertisements	\$ -
CDBG Child Care Center -Admin	\$ -
CDBG Child Care Center-Construction	\$ -
NH Technical Assitance Grant	\$ 20,378.99
Forestry Grant	\$ 284.05
Generator Project	\$ 86,655.00
Total Expenditures	\$ 251,292.77
Balance Dec 31, 2018	\$ (25,753.64)
Fund 17-Fire Department Legal Settlement	
Beginning Balance	\$ 140,585.14
Insurance Settlement	\$ -
Expenditures	

2018 Proprietary Funds

Safety Building	\$	-
Fire Dept Equipment	\$	28,487.33
Ambulance Purchase	\$	112,097.81
Total Expenditures	\$	140,585.14
Balance Dec 31, 2018	\$	-
Fund 18-TIF Fund		
Beginning Balance	\$	-
TIF District Property Tax	\$	16,429.00
Balance Dec 31, 2018	\$	16,429.00



Pamela Merrill, Finance Administrator



DRA Revised/Reviewed Appropriations

Farmington

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

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

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
General Government					
4130-4139	Executive	05	\$250,345	\$0	\$250,345
4140-4149	Election, Registration, and Vital Statistics	05	\$196,248	\$0	\$196,248
4150-4151	Financial Administration	05	\$146,572	\$0	\$146,572
4152	Revaluation of Property	05	\$30,200	\$0	\$30,200
4153	Legal Expense	05	\$73,000	\$0	\$73,000
4155-4159	Personnel Administration	05	\$47,500	\$0	\$47,500
4191-4193	Planning and Zoning	05	\$78,330	\$0	\$78,330
4194	General Government Buildings	05	\$128,101	\$0	\$128,101
4195	Cemeteries		\$0	\$0	\$0
4196	Insurance	05	\$155,074	\$0	\$155,074
4197	Advertising and Regional Association		\$0	\$0	\$0
4199	Other General Government	13	\$60,000	\$0	\$60,000
General Government Subtotal			\$1,165,370	\$0	\$1,165,370
Public Safety					
4210-4214	Police	05,11	\$1,500,687	\$0	\$1,500,687
4215-4219	Ambulance		\$0	\$0	\$0
4220-4229	Fire	05	\$614,550	\$0	\$614,550
4240-4249	Building Inspection	05,16	\$82,434	\$0	\$82,434
4290-4298	Emergency Management	05	\$11,850	\$0	\$11,850
4299	Other (Including Communications)		\$0	\$0	\$0
Public Safety Subtotal			\$2,209,521	\$0	\$2,209,521
Airport/Aviation Center					
4301-4309	Airport Operations		\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0
Highways and Streets					
4311	Administration	05	\$591,732	\$0	\$591,732
4312	Highways and Streets	05	\$722,418	\$0	\$722,418
4313	Bridges	05	\$5,000	\$0	\$5,000
4316	Street Lighting	05	\$24,001	\$0	\$24,001
4319	Other		\$0	\$0	\$0
Highways and Streets Subtotal			\$1,343,151	\$0	\$1,343,151



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Sanitation					
4321	Administration	05	\$112,129	\$0	\$112,129
4323	Solid Waste Collection		\$0	\$0	\$0
4324	Solid Waste Disposal	05	\$122,935	\$0	\$122,935
4325	Solid Waste Cleanup		\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0
Sanitation Subtotal			\$235,064	\$0	\$235,064
Water Distribution and Treatment					
4331	Administration		\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0
Electric					
4351-4352	Administration and Generation		\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0
Health					
4411	Administration		\$0	\$0	\$0
4414	Pest Control	05	\$1,858	\$0	\$1,858
4415-4419	Health Agencies, Hospitals, and Other	05	\$7,479	\$0	\$7,479
Health Subtotal			\$9,337	\$0	\$9,337
Welfare					
4441-4442	Administration and Direct Assistance	05	\$72,048	\$0	\$72,048
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other	05	\$21,000	\$0	\$21,000
Welfare Subtotal			\$93,048	\$0	\$93,048
Culture and Recreation					
4520-4529	Parks and Recreation	05	\$140,627	\$0	\$140,627
4550-4559	Library	05	\$270,898	\$0	\$270,898
4583	Patriotic Purposes	05	\$1,000	\$0	\$1,000
4589	Other Culture and Recreation	05	\$3,400	\$0	\$3,400
Culture and Recreation Subtotal			\$415,925	\$0	\$415,925



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	05	\$3,065	\$0	\$3,065
4619	Other Conservation		\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development	05	\$25,824	\$0	\$25,824
Conservation and Development Subtotal			\$28,889	\$0	\$28,889
Debt Service					
4711	Long Term Bonds and Notes - Principal	05	\$328,524	\$0	\$328,524
4721	Long Term Bonds and Notes - Interest	05	\$137,765	\$0	\$137,765
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0
Debt Service Subtotal			\$466,289	\$0	\$466,289
Capital Outlay					
4901	Land		\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	04	\$249,000	\$0	\$249,000
4903	Buildings		\$0	\$0	\$0
4909	Improvements Other than Buildings	03,14	\$619,429	\$0	\$619,429
Capital Outlay Subtotal			\$868,429	\$0	\$868,429
Operating Transfers Out					
4912	To Special Revenue Fund		\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	05	\$583,322	\$0	\$583,322
4914W	To Proprietary Fund - Water	05	\$327,425	\$0	\$327,425
4915	To Capital Reserve Fund	06,07,08,09,10,1 2,15,17	\$175,000	\$0	\$175,000
4916	To Expendable Trusts/Fiduciary Funds		\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0
Operating Transfers Out Subtotal			\$1,085,747	\$0	\$1,085,747
Total Voted Appropriations			\$7,920,770	\$0	\$7,920,770

Explanation for Adjustments

Warrant	Reason for Adjustment
06	Warrant article amended to name agents from the floor - Disallowed letter sent 4/18/18



Revised Estimated Revenues Adjusted

Farmington

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

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

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Taxes				
3120	Land Use Change Tax - General Fund	\$0	\$0	\$0
3180	Resident Tax	\$0	\$0	\$0
3185	Yield Tax	\$12,500	\$5,400	\$17,900
3186	Payment in Lieu of Taxes	\$43,086	\$870	\$43,956
3187	Excavation Tax	\$856	\$0	\$856
3189	Other Taxes	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$250,000	(\$30,000)	\$220,000
9991	Inventory Penalties	\$0	\$0	\$0
Taxes Subtotal		\$306,442	(\$23,730)	\$282,712
Licenses, Permits, and Fees				
3210	Business Licenses and Permits	\$3,000	\$0	\$3,000
3220	Motor Vehicle Permit Fees	\$1,283,500	\$0	\$1,283,500
3230	Building Permits	\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	\$43,535	\$0	\$43,535
3311-3319	From Federal Government	\$48,000	\$0	\$48,000
Licenses, Permits, and Fees Subtotal		\$1,378,035	\$0	\$1,378,035
State Sources				
3351	Shared Revenues	\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$350,212	\$630	\$350,842
3353	Highway Block Grant	\$165,867	\$3,058	\$168,925
3354	Water Pollution Grant	\$0	\$0	\$0
3355	Housing and Community Development	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$198	\$0	\$198
3357	Flood Control Reimbursement	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	\$5,214	\$5,578	\$10,792
3379	From Other Governments	\$15,000	\$0	\$15,000
State Sources Subtotal		\$536,491	\$9,266	\$545,757
Charges for Services				
3401-3406	Income from Departments	\$436,400	\$0	\$436,400
3409	Other Charges	\$21,825	(\$3,100)	\$18,725
Charges for Services Subtotal		\$458,225	(\$3,100)	\$455,125



Revised Estimated Revenues Adjusted

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Miscellaneous Revenues				
3501	Sale of Municipal Property	\$59,346	\$18,644	\$77,990
3502	Interest on Investments	\$26,300	\$5,873	\$32,173
3503-3509	Other	\$154,500	(\$8,360)	\$146,140
Miscellaneous Revenues Subtotal		\$240,146	\$16,157	\$256,303
Interfund Operating Transfers In				
3912	From Special Revenue Funds	\$227,000	\$0	\$227,000
3913	From Capital Projects Funds	\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$608,322	\$0	\$608,322
3914W	From Enterprise Funds: Water (Offset)	\$327,425	\$0	\$327,425
3915	From Capital Reserve Funds	\$137,429	\$0	\$137,429
3916	From Trust and Fiduciary Funds	\$0	\$0	\$0
3917	From Conservation Funds	\$0	\$0	\$0
Interfund Operating Transfers In Subtotal		\$1,300,176	\$0	\$1,300,176
Other Financing Sources				
3934	Proceeds from Long Term Bonds and Notes	\$588,000	\$0	\$588,000
Other Financing Sources Subtotal		\$588,000	\$0	\$588,000
Total Revised Estimated Revenues and Credits		\$4,807,515	(\$1,407)	\$4,806,108



Revised Estimated Revenues Summary

	Estimated	Change Amount	State Adjusted
Subtotal of Revenues	\$4,807,515	(\$1,407)	\$4,806,108
Unassigned Fund Balance (Unreserved)	\$1,354,978	\$67,645	\$1,422,623
(Less) Emergency Appropriations (RSA 32:11)	\$0	\$0	\$0
(Less) Voted from Fund Balance	\$25,000	\$0	\$25,000
(Less) Fund Balance to Reduce Taxes	\$0	\$0	\$0
Fund Balance Retained	\$1,329,978	\$67,645	\$1,397,623
Total Revenues and Credits	\$4,832,515	(\$1,407)	\$4,831,108
Requested Overlay	\$0	\$25,000	\$25,000

Assessment Overview

Total Appropriations	\$7,920,770
(Less) Total Revenues and Credits	\$4,831,108
Net Assessment	\$3,089,662

Explanation of Adjustments

Account	Reason for Adjustment	Warrant Number
3185	Per Pam	05
3186	=MS1	05
3190	Per Pam	05
3352	State Revenue	05
3353	State Revenue	05
3359	Per Pam	05
3409	Per Pam	05
3501	Per Pam	05
3502	Per Pam	05
3503-3509	Per Pam	05,04




2018 \$26.26

Tax Rate Breakdown Farmington

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$3,329,069	\$448,546,993	\$7.43
County	\$1,301,517	\$448,546,993	\$2.90
Local Education	\$6,146,065	\$448,546,993	\$13.70
State Education	\$973,038	\$435,472,893	\$2.23
Total	\$11,749,689		\$26.26

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$11,749,689
War Service Credits	(\$216,750)
Village District Tax Effort	
Total Property Tax Commitment	\$11,532,939

 Thomas Hughes Assistant Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/29/2018
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Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$7,920,770	
Net Revenues (Not Including Fund Balance)		(\$4,806,108)
Fund Balance Voted Surplus		(\$25,000)
Fund Balance to Reduce Taxes		\$0
War Service Credits	\$216,750	
Special Adjustment	\$0	
Actual Overlay Used	\$22,657	
Net Required Local Tax Effort	\$3,329,069	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$1,301,517	
Net Required County Tax Effort	\$1,301,517	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$12,754,403	
Net Cooperative School Appropriations		
Net Education Grant		(\$5,635,300)
Locally Retained State Education Tax		(\$973,038)
Net Required Local Education Tax Effort	\$6,146,065	
State Education Tax	\$973,038	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$973,038	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$448,546,993	\$448,412,073
Total Assessment Valuation without Utilities	\$435,472,893	\$435,213,873

Village (MS-1V)

Description	Current Year
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Farmington

Tax Commitment Verification

2018 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$11,532,939
1/2% Amount	\$57,665
Acceptable High	\$11,590,604
Acceptable Low	\$11,475,274

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

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

Under penalties of perjury, I verify the amount above was the 2018 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:

Date:

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

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

Farmington	Total Tax Rate	Semi-Annual Tax Rate
Total 2018 Tax Rate	\$26.26	\$13.13

Associated Villages

No associated Villages to report

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$1,523,747
General Fund Operating Expenses	\$14,817,643
Final Overlay	\$22,657

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

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.

[2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.

[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2018 Fund Balance Retention Guidelines: Farmington

Description	Amount
Current Amount Retained (9.43%)	\$1,397,623
17% Retained (<i>Maximum Recommended</i>)	\$2,518,999
10% Retained	\$1,481,764
8% Retained	\$1,185,411
5% Retained (<i>Minimum Recommended</i>)	\$740,882

2018 Summary of Payments

Executive	\$ 277,569.13	Executive	
Election, Registration & Vital Statistics	\$ 195,016.43	Board of Selectmen	\$ 10,500.00
Financial Administration	\$ 153,268.49	Training	\$ 941.97
Revaluation of Property	\$ 26,696.01	Telephone	\$ 7,229.63
Legal Services	\$ 69,190.69	Printing	\$ 3,269.27
Personnel Administration	\$ 20,916.44	Dues	\$ 5,484.00
Planning & Zoning	\$ 85,925.42	Advertising	\$ 3,322.52
Government Bldgs	\$ 159,759.05	Office Supplies	\$ 7,016.00
Insurance	\$ 154,433.59	Maintenance Agreement	\$ 32,799.54
Police Department	\$ 1,386,368.00	Office Equipment	\$ 992.81
Fire Department	\$ 619,351.94	Town Administrator's Salary	\$ 79,542.04
Emergency Management	\$ 4,540.00	Selectmen's Secretary	\$ 39,536.07
Building Inspection	\$ 17,108.76	Admin. Support	\$ 3,659.81
Admin Highway & Streets	\$ 563,035.90	Meeting Minutes Secretary	\$ 5,656.54
Highway & Streets	\$ 619,714.96	Mileage	\$ 1,701.90
Bridges/Railings	\$ -	Postage	\$ 9,942.73
Street Lighting	\$ 25,647.06	Longevity-Executive	\$ 500.00
Animal Control	\$ 478.40	Health-Executive	\$ 45,973.06
Solid Waste Administration	\$ 105,705.84	Dental-Executive	\$ 1,680.88
Solid Waste Disposal	\$ 130,608.33	Life, Short and Long Term	\$ 944.24
Health Agencies	\$ 7,479.00	FICA-Executive	\$ 8,366.56
Welfare Administration	\$ 72,757.95	Medicare-Executive	\$ 1,971.38
Welfare	\$ 17,067.98	ICMA	\$ 5,963.18
Parks and Recreation	\$ 145,407.26	Unemployment-Executive	\$ 262.00
Culture & Recreation	\$ 3,436.12	Workers Comp.-Executive	\$ 313.00
Farmington Library	\$ 270,898.00		
Patriotic Purposes	\$ 1,000.00	Total Executive	\$ 277,569.13
Conservation Commission	\$ 2,961.10		
Economic Development	\$ 19,100.25	Election, Registration & Vital Statistics	
Principal-Long Term Bonds & Notes	\$ 328,906.55	Town Clerk/Tax Collector	\$ 65,948.40
Interest-Long Term Bonds & Notes	\$ 138,514.59	Deputy Town Clerk/Tax Collector	\$ 35,369.92
Capital Outlay-Other	\$ -	Part Time Clerks	\$ 26,453.28
Capital Outlay	\$ 25,000.00	Training & Conventions	\$ 2,278.00
Capital Reserve Funds	\$ 175,000.00	Repair/Rebind Old Records	
Encumbrances	\$ 9,800.00	Encumber to 2019	\$ 1,895.00
Taxed Paid to County	\$ 1,301,517.00	RSA's	\$ -
Taxes Paid to School District	\$ 8,898,902.00	Ballot Clerks	\$ 900.00
2017 Tax Lien	\$ 461,954.96	Town Clerk/Tax Collector Mileage	\$ 652.59
Fees to State	\$ 9,960.00	Supervisors of Checklist	\$ 974.35
Tax/Overlay Refunds	\$ 46,807.75	Printing Ballots	\$ 2,896.50
Misc. Expenditures	\$ 252,035.76	Election Meals	\$ 911.28
Capitol Outlay- Vehicle/Equipment	\$ 246,585.14	Moderator/Assit. Moderator	\$ 400.00
Total Expenditures	\$ 17,050,425.85	Registry Recording	\$ 1,398.18
		Registry Research	\$ 2,424.00
		Longevity	\$ 1,000.00
		Health	\$ 34,070.10
		Dental	\$ 735.21
		Life/Short and Long Disability	\$ 914.12
		FICA	\$ 7,786.18
		Medicare	\$ 1,837.29
		ICMA	\$ 5,632.03
		Unemployment	\$ 227.00
		Worker Compensation	\$ 313.00
		Total Election, Registration & Vitals	\$ 195,016.43

2018 Summary of Payments

Financial Administration		General Government Buildings	
Finance Administrator	\$ 56,273.92		
Bank Fees	\$ -	Custodial Services	\$ 11,652.48
Auditor	\$ 9,860.00	Elevator-Phone	\$ 464.00
Assessing Clerk	\$ 35,967.86	Electricity-Town Buildings	\$ 44,026.65
Tax Map Update	\$ 2,700.00	Fuel-Town Buildings	\$ 52,418.18
Treasurer	\$ 1,500.00	Water/Sewer Buildings	\$ 3,440.86
Longevity- Finance	\$ 1,000.00	Repairs/Maintenance	\$ 35,512.46
Health/Finance	\$ 31,488.61	Encumber to 2019	\$ 5,000.00
Dental/Finance	\$ 1,123.03	Supplies	\$ 5,593.95
Life, Short and Long Term	\$ 874.33	Town Clock	\$ -
FICA	\$ 5,797.91	FICA- Buildings	\$ 794.52
Medicare	\$ 1,361.82	Medicare-Buildings	\$ 157.95
ICMA	\$ 4,732.01	Unemployment Buildings	\$ 70.00
Unemployment	\$ 276.00	Worker's Comp. Buildings	\$ 628.00
Worker Compensation	\$ 313.00	Total General Government Buildings	\$ 159,759.05
Total Financial Administration	\$ 153,268.49		
		Police	
Revaluation of Property	\$ 26,696.01	Personnel	\$ 682,331.62
		Part-time Officers	\$ 4,811.71
Legal Expenses	\$ 69,190.69		
		Overtime	\$ 31,855.78
Personnel Administration		Holiday Pay	\$ 21,439.38
Staff Physicals	\$ 741.00	SRO Officer/Grants	\$ 69,601.49
Personnel Liabilities	\$ 2,412.65	Hiring of Officers	\$ 552.00
Payroll Outsourcing	\$ 17,762.79	Training	\$ 5,143.64
Wage Adjustments	\$ -	Mileage	\$ 1,397.38
Total for Personnel Administration	\$ 20,916.44	Telephone	\$ 4,206.01
		Dispatch & Prosecution	\$ 31,244.45
Planning & Zoning		Uniforms	\$ 6,522.03
Planner	\$ 48,457.25	Radio Maintenance	\$ 883.10
Part-Time Secretary	\$ 13,471.27	Dues	\$ 200.00
Planning Board Minutes	\$ 1,342.75	Office Supplies	\$ 4,894.46
Travel/Training	\$ 364.44	Licensing/Maint. Agreement	\$ 12,887.21
Telephone	\$ 300.00	Gasoline	\$ 13,664.65
Strafford Regional Planning	\$ 7,053.18	Tires	\$ 2,934.15
Printing & Advertising	\$ 2,703.30	Cruiser Maintenance	\$ 13,693.40
Office Supplies	\$ 736.59	Supplies	\$ 4,534.36
Postage	\$ 6,106.03	New Equipment	\$ 6,347.05
FICA- Planning	\$ 3,848.74	Grants	\$ 3,770.85
Medicare- Planning	\$ 934.87	Court Time	\$ 4,213.85
Unemployment	\$ 305.00	Police Canine	\$ -
Workers Compensation	\$ 302.00	Investigations	\$ 1,435.70
Total for Planning and Zoning	\$ 85,925.42	Ammunition	\$ 3,753.00
		Building Maintenance	\$ -
Insurance		Equipment Maintenance	\$ 1,408.25
Property & Liability	\$ 154,074.00	Miscellaneous Expenses	\$ 250.46
Deductible for Insurance Claims	\$ 359.59	Longevity	\$ 2,696.08
Total for Insurance	\$ 154,433.59	Health	\$ 183,862.38
		Dental	\$ 5,723.60
		Life/Short/Long	\$ 5,952.12
		FICA	\$ 3,285.98
		Medicare	\$ 10,404.70
		ICMA Police Secretary	\$ 2,010.82
		Unemployment	\$ 1,000.00
		Workers Comp	\$ 32,953.00
		New Hampshire Retirement	\$ 204,503.34
		Total Police	\$ 1,386,368.00

2018 Summary of Payments

Fire Department		Admin. Highway and Streets	
Fire Chief	\$ 62,229.99	Personnel	\$ 297,688.67
Per Diem Day Coverage	\$ 354,491.08	Part-Time Highway Help	\$ 28,431.61
Physicals	\$ 976.00	Highway Overtime	\$ 29,732.75
Mileage	\$ -	Outside Services	\$ 3,962.75
Telephone	\$ 3,867.10	2018 Encumbrance	\$ 2,592.40
EMS Billing Services	\$ 11,434.13	Safety Equipment	\$ 1,579.18
Fire Department Software	\$ 3,048.06	Training	\$ 150.00
Office Supplies	\$ 1,850.27	Telephone	\$ 1,470.39
Training	\$ 8,774.42	Electricity	\$ 9,858.22
EMS Training & Cert's	\$ -	Heating Oil Garage	\$ 7,295.91
Uniforms	\$ 3,511.74	Water	\$ 163.16
Protective Clothing	\$ 7,787.66	Uniforms	\$ 2,563.87
Fire Dept. Chemicals	\$ 186.00	Rental Equipment	\$ -
Medical Supplies	\$ 12,071.19	Newspaper Ads	\$ 1,016.43
Equipment Expense	\$ 25,958.19	Office Supplies	\$ 349.60
Preventative Maintenance	\$ 7,894.23	Building Repair	\$ 1,992.46
Forestry Equipment	\$ -	2018 Encumbrance	\$ 2,592.40
Fire/EMS Prevention Education	\$ 1,720.93	Ground/s Maintenance	\$ 524.00
Dispatch	\$ 6,887.70	Longevity	\$ 1,584.00
Radio Repairs	\$ 194.23	Health	\$ 88,044.36
Repair Air Packs	\$ 1,591.18	Life Short and Long Term Disability	\$ 2,971.89
Fire Department-Gas	\$ 2,385.71	FICA	\$ 23,147.30
Fire Department-Diesel	\$ 7,735.84	Medicare	\$ 5,317.86
Truck Expense	\$ 10,752.32	ICMA	\$ 20,805.69
Electricity	\$ -	Unemployment	\$ 820.00
Fuel Oil	\$ -	Worker's Compensation	\$ 28,381.00
Maintenance Building	\$ -	Total Admin. Highway and Streets	\$ 563,035.90
Health Fire Dept	\$ 5,739.12	Highway & Streets	
Life Short and Long	\$ 545.15	Rebuild/Repave/Repair Roads	\$ 293,163.51
FICA	\$ 19,527.74	Sidewalks	\$ 6,275.00
Medicare	\$ 6,099.51	Erosion Control	\$ -
Unemployment	\$ 1,000.00	Gravel Road Maintenance	\$ 15,299.10
Worker's Compensation	\$ 32,169.00	Highway Paving	\$ 15,381.27
NH Retirement-Fire	\$ 18,923.45	Crushed Gravel	\$ 23,280.00
Total Fire Department	\$ 619,351.94	Winter Sand	\$ 11,067.00
		Contract Sweeping	\$ 3,905.84
Building Inspection		Removal of Trees	\$ 3,500.00
CEO/Health Officer	\$ -	Painting of Lines	\$ 15,573.97
Code Enforcement Secretary	\$ 13,718.45	Radio Repairs	\$ 150.00
Telephone	\$ 300.00	Rental Equipment	\$ 2,190.32
Dues	\$ 180.00	Gasoline	\$ 6,031.87
Supplies	\$ 121.16	Diesel	\$ 26,164.06
Postage	\$ 302.87	Tires	\$ 4,632.08
Gasoline	\$ 333.77	Cleaning Supplies	\$ 69.54
Repairs to Vehicles	\$ 466.51	Parts and Repairs	\$ 78,915.19
Mileage	\$ 484.08	Repaint Trucks	\$ 6,299.60
Replace Equipment	\$ 99.99	Engine Oil	\$ 2,326.40
Health	\$ -	Waste Disposal	\$ 968.09
Dental	\$ -	New Equipment	\$ 995.44
Life, Short and Long	\$ -	Traffic Signs	\$ 702.52
FICA	\$ 891.19	Cleaning Catch Basins	\$ 6,759.98
Medicare	\$ 210.74	Culverts and Catch Basins	\$ 3,009.89
Total Building Inspection	\$ 17,108.76	Guard Rails	\$ -
		Salt	\$ 83,669.50
		Cutting Edges	\$ 9,384.79
		Total Highway & Streets	\$ 619,714.96

2018 Summary of Payments

Solid Waste Administration		Solid Waste Disposal	
Personnel	\$ 54,542.23	Scale Certification	\$ 1,501.00
Part-Time Landfill	\$ 25,537.59	Transfer Station Telephone	\$ 269.92
Landfill OT	\$ 1,623.07		
Uniforms	\$ -	Tire Removal	\$ 823.25
Longevity-Landfill	\$ -	Electricity	\$ 3,577.06
Health	\$ 10,241.31	Building Maintenance	\$ 1,216.68
Life/Short and Long	\$ 461.56	Landfill Stickers	\$ 2,479.00
FICA	\$ 5,189.92	Repairs and Parts	\$ 1,326.14
		Gas Pump Encumbrance	\$ 797.70
Medicare	\$ 1,191.33	Solid Waste Hauling	\$ 16,611.98
ICMA	\$ 2,427.83	Solid Waste Tipping Fees	\$ 69,212.82
Unemployment	\$ 200.00	Landfill Recycling	\$ 29,166.13
Worker's Comp	\$ 4,291.00	Regional Solid Waste	\$ 674.64
Total Sanitation Administration	\$ 105,705.84	TV's & Monitors	\$ 2,952.01
		Total Solid Waste Disposal	\$ 130,608.33
Bridges/Railings	\$ -		
		Health Agencies	
Street Lighting	\$ 25,647.06	Cornerstone VNA	\$ 5,468.00
Street Light Repairs	\$ -	Homemakers	\$ 2,011.00
Total Street Lights	\$ 25,647.06	Total Health Agencies & Hospitals	\$ 7,479.00
Animal Control		Welfare Administration	
Animal Control Personnel	\$ -	Welfare Director	\$ 42,927.60
Training	\$ -	Health	\$ 22,986.53
Mileage	\$ -	Dental	\$ 875.35
Supplies	\$ 478.40	Life/Short/Long	\$ 427.32
Sheltering Animals	\$ -	FICA	\$ 2,467.95
FICA	\$ -	Medicare	\$ 555.48
Medicare	\$ -	ICMA	\$ 2,163.72
Unemployment	\$ -	Unemployment	\$ 70.00
Worker's Comp	\$ -	Worker's Compensation	\$ 284.00
Total Animal Control	\$ 478.40	Total Welfare Administration	\$ 72,757.95
Conservation Commission		Welfare	
Secretary	\$ 487.51	Rents Etc.	\$ 17,067.98
Conservation Commission	\$ 2,439.26	Total Welfare	\$ 17,067.98
FICA-Secretary	\$ 27.29		
Medicare	\$ 7.04		
Total for Conservation Commission	\$ 2,961.10		
Economic Development		Principal-Long Term Bonds & Notes	
Economic Development	\$ 30.00	Lease Purchases	\$ 5,807.14
Coast Bus Operation	\$ 19,070.25	Principal	\$ 323,099.41
Total for Economic Development	\$ 19,100.25	Total Principal-Long Term	\$ 328,906.55
Emergency Management		Interest-Long Term Bonds & Notes	
Civil Defense	\$ 1,500.00	Tax Anticipations Note Interest	\$ -
River Maintenance	\$ 3,040.00	Interest	\$ 138,514.59
Forest Fire Protection	\$ -	Total for Interest Long Term Bonds	\$ 138,514.59
Total Emergency Management	\$ 4,540.00		

2018 Summary of Payments

Parks & Recreation		Culture & Recreation	
Personnel	\$ 90,417.81	Hay Day	\$ -
Parks & Rec. Program Monies	\$ -	Special Events	\$ 3,436.12
Training	\$ 763.00	Total Culture & Recreation	\$ 3,436.12
Telephone	\$ 2,111.52		
Supply	\$1,264.83		
Equipment	\$ 1,655.90	Farmington Library	270,898.00
Grant	\$ 1,500.00		
Maintain Parks	\$ 1,341.81	Patriotic Purposes	1,000.00
Vehicle	\$ 999.97		
Longevity	\$ 668.00	Capitol Outlay Improvements Other	
Health	\$ 31,194.54	Capitol Projects-Saferoutes	\$ -
Dental	\$ 1,750.70	Capitol Projects-Landfill Closure	\$ -
Life/Short/Long	\$ 870.70	Total Capital Outlay Improvements	\$ -
FICA	\$ 5,137.12		
Medicare	\$ 1,331.55	Capitol Outlay	
ICMA	\$ 4,399.81	Depreciation Wastewater	\$ 25,000.00
Unemployment	\$ 150.00		
Worker's Comp	\$ 550.00	Capitol Outlay-Vehicle& Equipment	
Total Parks and Recreation	\$ 145,407.26	Ambulance	\$ 246,585.14
		Transfer to Capitol Reserve	
		Revaluation	\$ 25,000.00
		Master Plan Update	\$ 20,000.00
		Recreation Equipment	\$ 2,000.00
Encumbrances		SCBA Fire Department	\$ 15,000.00
American Red Cross	\$ 300.00	Bridges & Road Design	\$ 5,000.00
H.P. Fairfield	\$ 6,000.00	Future Technology-TDS	
Rebind/Repair Records	\$ 2,000.00	Highway Motorized Equipment	\$ 55,000.00
Forestry Grant	\$ 1,500.00	State of NH Landfill Grant	\$ -
	\$ 9,800.00	Medical Motorized	\$ -
Total Encumbrances	\$ 9,800.00	Employee Financial Obligation	\$ 3,000.00
		Depreciation Wastewater	\$ 50,000.00
		Total Transfer to Capitol Reserve	\$ 175,000.00
2017 Tax Lien	\$ 461,954.96		
		Taxes Paid to County	
		Strafford County Commissioners	\$ 1,301,517.00
		Taxes Paid to School District	
		SAU 61	\$ 8,898,902.00
Tax Refunds		Fees to the State	
Overlay	\$ 762.56	Dog Licenses to State	
Tax Deferral	\$ 3,015.63	State Population Control Fees	\$ 2,796.00
Tax Refunds	\$ 43,029.56	Vital Records	\$ 5,530.00
Total	\$ 46,807.75	Marriage Licenses	\$ 1,634.00
		Total	\$ 9,960.00

2018 Summary of Payments

Miscellaneous Expenditures				
School Diesel	\$	28,066.88		
School Gas	\$	12,419.28		
Trustee of Trust Funds	\$	141,530.73		
ICMA Employee Loan Refinance	\$	273.13		
Short Term Disability	\$	1,244.00		
Auto/Building Insurance Expenses	\$	60,842.76		
2017 Tax Deferral	\$	3,174.13		
Donations to Town	\$	1,128.59		
Police Restitution	\$	530.33		
Motor Vehicle Refund	\$	2,229.82		
Health/Safety grant expense	\$	596.11		
Total Disbursement	\$	252,035.76		



Tax Collector's Report

For the period beginning and ending

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

Instructions

Cover Page

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

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality:

County:

Report Year:

PREPARER'S INFORMATION

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year: <input type="text"/>	Year: <input type="text"/>
Property Taxes	3110	\$951,614.36	<input type="text"/>	<input type="text"/>	<input type="text"/>
Resident Taxes	3180	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Land Use Change Taxes	3120	\$5,732.00	<input type="text"/>	<input type="text"/>	<input type="text"/>
Yield Taxes	3185	\$1,625.93	<input type="text"/>	<input type="text"/>	<input type="text"/>
Excavation Tax	3187	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other Taxes	3189	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Property Tax Credit Balance	<input type="text"/>	<input type="text"/>			
Other Tax or Charges Credit Balance	<input type="text"/>	<input type="text"/>			

Taxes Committed This Year	Account	Levy for Year of this Report	2017		Prior Levies
			<input type="text"/>	<input type="text"/>	
Property Taxes	3110	\$11,551,887.00	<input type="text"/>	<input type="text"/>	
Resident Taxes	3180	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Land Use Change Taxes	3120	\$8,054.00	<input type="text"/>	<input type="text"/>	
Yield Taxes	3185	\$20,370.53	\$843.43	<input type="text"/>	
Excavation Tax	3187	\$856.60	<input type="text"/>	<input type="text"/>	
Other Taxes	3189	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

Overpayment Refunds	Account	Levy for Year of this Report	2017		Prior Levies	
			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Property Taxes	3110	\$38,933.54	\$992.02	<input type="text"/>	<input type="text"/>	
Resident Taxes	3180	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Land Use Change Taxes	3120	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Yield Taxes	3185	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Excavation Tax	3187	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Interest and Penalties on Delinquent Taxes	3190	\$8,478.84	\$67,160.39	<input type="text"/>	<input type="text"/>	
Interest and Penalties on Resident Taxes	3190	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Total Debits		\$11,628,580.51	\$1,027,968.13	\$0.00	\$0.00	



Credits

Remitted to Treasurer	Levy for Year of this Report	2017	Prior Levies	
Property Taxes	\$8,317,067.85	\$952,606.38		
Resident Taxes				
Land Use Change Taxes	\$8,054.00	\$5,732.00		
Yield Taxes	\$17,568.81	\$2,469.36		
Interest (Include Lien Conversion)	\$8,478.84	\$58,420.39		
Penalties		\$8,740.00		
Excavation Tax	\$243.80			
Other Taxes				
Conversion to Lien (Principal Only)				
<input style="width: 300px;" type="text"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2017	Prior Levies	
Property Taxes	\$168.00			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
<input style="width: 300px;" type="text"/>				
Current Levy Deeded	\$9,586.00			



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2017	Prior Levies	
Property Taxes	\$3,263,998.69			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$2,801.72			
Excavation Tax	\$612.80			
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credits	\$11,628,580.51	\$1,027,968.13	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$3,267,413.21
Total Unredeemed Liens (Account #1110 - All Years)	\$756,414.20



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2016	Year: 2015	Year: 2014-P
Unredeemed Liens Balance - Beginning of Year		\$334,193.08	\$256,044.86	\$264,282.52
Liens Executed During Fiscal Year	\$461,954.96			
Interest & Costs Collected (After Lien Execution)	\$5,871.00	\$20,468.68	\$49,917.84	\$84,235.99
Total Debits	\$467,825.96	\$354,661.76	\$305,962.70	\$348,518.51

Summary of Credits

	Last Year's Levy	Prior Levies		
		2016	2015	2014-P
Redemptions	\$96,776.38	\$118,277.00	\$136,196.41	\$119,347.94
Interest & Costs Collected (After Lien Execution) #3190	\$5,871.00	\$20,468.68	\$49,917.84	\$84,235.99
Abatements of Unredeemed Liens				
Liens Deeded to Municipality	\$11,486.69	\$10,375.55	\$10,528.21	\$57,073.04
Unredeemed Liens Balance - End of Year #1110	\$353,691.89	\$205,540.53	\$109,320.24	\$87,861.54
Total Credits	\$467,825.96	\$354,661.76	\$305,962.70	\$348,518.51

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$3,267,413.21
Total Unredeemed Liens (Account #1110 -All Years)	\$756,414.20



FARMINGTON (155)

1. CERTIFY THIS FORM

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

Preparer's First Name

KATHY

Preparer's Last Name

SEAVER

Date

2/13/2019

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Preparer's Signature and Title

Utility Accounts Year Ending 12/31/2018

	Debits
	Levies of:
Uncollected Beginning of Year	
Water Rents	\$34,374.77
Water Services	\$1,188.63
Water Services Non-Resident	
Water Finals	\$44.48
Sewer Rents	\$75,384.01
Sewer Services	
Sewer Finals	\$100.66
Taxes Committed this Year:	
Water Rents	\$250,643.47
Water Services	\$4,949.49
Water Service Non Resident	\$45.47
Water Connection Fees	\$2,910.00
Water Finals	\$2,244.63
Sewer Rents	\$407,100.79
Sewer Services	
Sewer Connection Fees	\$6,440.00
Sewer Finals	\$5,087.85
Overpayments:	
Sewer Rents	
Water Rents	
Interest Collected on Delinquent	\$10,541.27
TOTAL DEBITS	\$801,055.52
	Credits
Remitted to Treasurer During Yr:	
Water Rents	\$247,833.28
Water Services	\$3,122.52
Water Services Non Resident	\$45.47
Water Connection Fees	\$2,910.00
Water Finals	\$2,121.38
Sewer Rents	\$409,452.04
Sewer Services	

**Utility Accounts
Year Ending 12/31/2018**

Sewer Connection Fees	\$6,440.00
Sewer Finals	\$4,796.44
Water Interest	\$3,310.60
Sewer Interest	\$7,230.67
Abatements Made:	
Water Rents	\$354.80
Water Finals	
Sewer Rents	\$1,860.99
Sewer Finals	
Water Connections	
Water Services - DEEDED	\$742.63
Sewer Services	
Uncollected End of Fiscal Year	
Water Rents	\$36,830.16
Water Services	\$2,272.97
Water Finals	\$167.73
Sewer Rents	\$71,171.77
Sewer Services	
Sewer Finals	\$392.07
TOTAL CREDITS	\$801,055.52
Tax Collector's Signature:	
Kathy Seaver 2/14/2019	

**Town Clerk
Revenue Report Year Ending 12/31/2018**

540 Hornetown Escrow	\$5,000.00
A/R Landfill Closure Fund	\$2,357.48
A/R Police Grant	\$4,062.83
A/R School Diesel	\$24,190.89
A/R School Diesel Fee Charge	\$15.62
A/R School Gas	\$7,583.75
A/R School Gas Fee Charge	\$5.82
A/R SRO	\$6,782.00
a/r Tax Deeded Property	\$76,431.36
A/R Trustees	\$178,353.14
Bad Check Fines	\$150.00
Certified Copies - Town	\$5,170.00
Certified Copies - State	\$5,530.00
Civil Penalties	\$3,500.00
Conservation Comm Fund 6	\$5,150.00
Court Fines	\$473.87
Culvert Replacement	\$1,401.00
Current Use Applications	\$96.00
Dog Fines	\$3,586.54
Dog License Fees - Town	\$6,425.00
Dog License Fees - State	\$770.50
Dog License Overpopulation Fees	\$2,688.00
Dog License Penalty	\$446.00
Donations Town	\$200.00
Elections Filings	\$8.00
Farmington Child Care Lease	\$1.00
Fire & Ambulance Income	\$141,099.84
Insurance Claims	\$75,726.59
Land Recording Fees	\$40.00
Legal Settlement	\$112,294.34
Legal Settlement/Ambulance	\$28,487.33
Marriage License to State	\$1,634.00
Marriage Licenses to Town	\$266.00
Miscellaneous	\$2,588.18
Motor Vehicle	\$1,373,437.55
Municipal Agent Fee	\$27,713.00
Notary Fees	\$350.00
Parking Tickets	\$60.00
Payment in Lieu of Taxes	\$14,336.00
Photo Copies	\$565.00
Pistol Permits	\$450.00
Planning Board	\$9,236.00
Police Dept. Grant	\$1,191.26
Police Reports	\$1,510.00
Refund ICMA	\$273.13
Refund NHRS	\$750.84
Reimb. Admin	\$891.26
Reimbursement - Court Time	\$1,058.59

**Town Clerk
Revenue Report Year Ending 12/31/2018**

Reimbursement - Fire Dept	\$2,511.06
Reimbursement - FSA	\$640.71
Reimbursement - Highway	\$286.28
Reimbursement - Legal Fees	\$3,331.61
Reimbursement - NH Retirement	\$6,474.60
Reimbursement - Police	\$726.15
Reimbursement - Welfare	\$218.00
Rent of Town Hall	\$3,705.00
Rewards Citizens Bank	\$2,050.00
Sale of Town Property	\$92,259.60
Sex Offender - Registration Program	\$310.00
Short Term Disability Reimb	\$1,244.00
Street Light Upgrade	\$18,725.00
TDS Cable Franchise Fee	\$3,159.16
Town Title Fees	\$3,780.00
Transfer from WW - Depreciation	\$25,000.00
UCC Filings	\$2,415.00
Various Licenses	\$835.00
Writ of Attachment	\$600.00
Zoning Board of Adjustment	\$2,732.00
TOTAL	\$2,305,340.88
LANDFILL	
Demo Debris	\$33,700.10
Electronic Waste	\$368.50
Freon Appliances	\$904.00
Landfill Charges	\$24,418.85
Light Bulbs/Ballasts	\$132.00
Mercury Containing Devices	\$14.00
Monitors/TVs	\$2,572.50
Tires	\$675.00
Trash Stickers/Pay Per Bag	\$77,230.05
Total	\$140,015.00
SEPTAGE PERMITS	
Septage Permits	\$131,472.50
	\$131,472.50
RECREATION DEPT	
Fireworks	\$3,368.60
Hay Day Program	\$ 2,691.00
School Year Programs	\$ 75,653.50
Senior Programs	\$ 7,030.00
Summer Programs	\$ 28,237.50
Various Programs	\$ 3,941.24
TOTAL	\$120,921.84
SRF FUNDS	
Building Inspection Fees	\$42,438.45

**Town Clerk
Revenue Report Year Ending 12/31/2018**

Cable Franchise Fee	\$23,707.30
Main St Municipal Rental SRF	\$4,000.00
Police Detail Payroll	\$92,514.67
TOTAL	\$162,660.42
SEWER DEPT MISCELLANEOUS	
Reimbursement to Sewer Department	\$10.00
STATE MOTOR VEHICLE REVENUE	
State Registration Fees	\$426,396.31
State Title Fees	\$19,600.00
TOTAL	\$445,996.31
RECYCLING	
Scrap Metal	\$5,413.01
WATER DEPT MISCELLANEOUS	
Water Meter Capital Project	\$64,098.00
TOTAL TOWN CLERK REVENUE	\$3,375,927.96
TAX COLLECTOR'S SIGNATURE	
Kathy Seaver 2/14/2019	

2018 Tax Deeded Properties

Land and Buildings acquired through Tax Collected Deed as of December 31, 2018

Map & Lot	Property Location	Acreage	Date of Recording	Book/Page	Assessed Value
R06-199	Merlin Road	0.23	1/31/2012	3989/195	\$24,900.00
R06-202	Merlin Road	0.25	12/5/2013	4184/305	\$39,800.00
R14-020	NH Route 11	2.80	11/15/2017	4526/898	\$11,200.00
R17-026	Tall Pine Road	2.19	6/8/1992	1615/251	\$41,200.00
R19-006-MH-004	6 Peaceful Pines Circle	0.00	11/15/2017	4526/895	\$24,100.00
R19-014	Main Street	1.08	4/5/1996	1854/269	\$18,300.00
R23-019	Ten Rod Road	3.10	12/16/1991	1586/191	\$47,000.00
R39-001	812 Meaderboro Road	5.40	12/26/2018	4626/0067	\$138,000.00
R42-005	Scruton Road	8.90	12/5/2013	4184/307	\$14,500.00
R43-010	Meaderboro Road	40.25	12/26/2018	4626/0066	\$53,000.00
R61-048-1	Silver Street	3.50	12/30/2003	2921/671	\$7,000.00
R61-057	Charles Street	8.50	12/30/2003	2921/672	\$50,700.00
U06-092	346 Main Street	0.19	12/26/2018	4626/0065	\$92,100.00
U09-033	101 Elm Street	0.20	12/5/2013	4184/312	\$31,700.00
U10-048	29 Bunker Street	0.36	11/15/2017	4526/896	\$130,800.00
U11-014	82 Orange Street	0.21	12/26/2018	4626/0064	\$81,900.00
TOTAL ACQUIRED THROUGH TAX COLLECTOR'S DEEDS					\$806,200.00

**Schedule of Town Property
As of December 31, 2018**

Map & Lot		Location	Acres	Bldg/Features	Land	Total	Description
R03-017-3		COMMERCE PARKWAY	12.76		\$62,100	\$62,100	
R14-012-PH		NH ROUTE 11	0.00	\$10,700		\$10,700	Pump house
R19-013	37	COCHECO ROAD	32.70	\$38,200	\$90,200	\$128,400	Transfer station
R32-013		MAIN STREET	0.23		\$50,100	\$50,100	Henry Wilson Mem.
R32-022	160	MAIN STREET	83.25	\$1,697,500	\$277,400	\$1,974,900	Public Safety Bldg
R32-022-3		SARAH GREENFIELD WAY	28.53		\$80,000	\$80,000	
R32-022-8	120	MAIN STREET	3.90	\$843,500	\$127,600	\$971,100	Child Care Ctr
R34-017		ELM STREET	25.02		\$81,100	\$81,100	
R49-012		TROTTHING PARK ROAD	0.15		\$12,500	\$12,500	Ownership uncler
U01-008	72	CENTRAL STREET	2.50	\$37,700	\$48,000	\$85,700	Fernald Park
U01-010		HANCOCK STREET	3.70		\$7,400	\$7,400	Well radius
U01-010-1		HANCOCK STREET	1.90		\$3,800	\$3,800	Well radius
U01-028		NH ROUTE 11	17.50		\$112,500	\$112,500	Town Well
U02-069	1	LORING AVENUE	0.88		\$33,400	\$33,400	
U05-001	531	MAIN STREET	0.33	\$905,300	\$35,200	\$940,500	Opera House/Rec Ctr
U05-002-1	527	MAIN STREET	0.35	\$84,000	\$35,200	\$119,200	Old Courthouse
U05-027		LONE STAR AVENUE	1.20		\$19,800	\$19,800	
U05-095-1		PARK DRIVE	0.30		\$31,100	\$31,100	School parking
U05-123		UNION STREET	1.30		\$10,100	\$10,100	Former skating pond
U06-023		MAIN STREET	0.19		\$19,600	\$19,600	Municipal parking
U06-024		MAIN STREET	0.20		\$25,500	\$25,500	Municipal parking
U06-025	381	MAIN STREET	1.30	\$387,000	\$37,100	\$424,100	Old Fire Station
U06-052		GARFIELD STREET	0.35		\$32,500	\$32,500	Garfield St. Park
U06-105	356	MAIN STREET	0.67	\$562,500	\$35,800	\$598,300	Municipal Bldg
U09-031	54	BALDWINS WAY	48.00	\$1,366,300	\$83,100	\$1,449,400	WWTPPlant
U09-042		ELM STREET	0.66		\$100	\$100	
U10-023		MOUNT VERNON STREET	0.15		\$21,300	\$21,300	
U11-030	82	BAY ROAD	2.50	\$420,000	\$48,000	\$468,000	Water Tower
U11-050		EDGERLY PARK	0.41		\$34,100	\$34,100	Edgerly Park
R36-001-1		PAULSON ROAD	24.28		\$163,300	\$163,300	Conservation land
R36-005	64	POUND ROAD	26.00		\$69,700	\$69,700	Conservation land
R38-015		POUND ROAD	0.35		\$6,300	\$6,300	Town Pound
R50-026		RIVER ROAD	3.00		\$42,400	\$42,400	Conservation land
R50-028		RIVER ROAD	4.50		\$18,400	\$18,400	Conservation land
R50-045-1		RIVER ROAD	3.58		\$28,100	\$28,100	Conservation land
R51-001	290	RIVER ROAD	197.10		\$139,300	\$139,300	Conservation land
R59-009	30	HORNETOWN ROAD	65.00		\$72,600	\$72,600	Conservation land
R61-001		BAY ROAD	11.64		\$21,900	\$21,900	Conservation land
R61-004	275	BAY ROAD	18.30		\$70,600	\$70,600	Conservation land
R62-001	321	BAY ROAD	6.00		\$34,900	\$34,900	Conservation land
R62-002		BAY ROAD	46.00		\$74,500	\$74,500	Conservation land
R62-003		BAY ROAD	50.00		\$56,000	\$56,000	Conservation land
R62-006		BAY ROAD	0.10		\$2,000	\$2,000	Conservation land

2018 Treasurer's Report

		Receipts and	Disbursements	
	Balance	Transfers	and Transfers	Balance
	1/1/2018	During Period	During Period	12/31/2018
CASH ACCOUNT				
TD Bank - Ckg	2,509,654.11	21,673,444.44	22,176,427.42	2,006,372.53
PROOF OF BALANCE				
Balance Per Bank Statement				1,258,114.40
Add Deposits in Transit				301,904.20
Add School payment posted Jan				600,000.00
Less Outstanding Checks				153,646.07
Cash Account Balance				2,006,372.53
TOWN FUNDS				
TD Bank - CD	1,403,506.62	1,829.94	1,405,336.56	-
TD Bank - CD		2,707,336.26	2,707,336.26	-
TD Bank - CD		1,652,992.93	1,652,992.93	-
TD Bank - CD	2,001,413.70	4,955.23	2,006,368.93	-
TD Bank - CD		2,011,385.93	2,011,385.93	-
NHPDIP	0.10	-	0.10	-
PLANNING BOARD				
TD Bank - Checking acct	54,700.55	10,375.41	64,083.31	992.65
PD DRUG RESTITUTION				
TD Bank - Savings account	3,084.64	4.27	693.00	2,395.91
FCTV				
TD Bank - Savings account	56,741.04	80.27	-	56,821.31
CONSERVATION COMM				
NHPDIP	32,495.05	20,727.02	5,388.98	47,833.09
SARAH GREENFIELD				
TD Bank- Checking acct	689.71	88,018.64	88,035.60	672.75
NHPDIP	71,968.58	89,845.65		161,814.23

2018 Treasurer's Report

WASTEWATER DEPT				
TD Bank - Capital Res acct	184,513.33	60,962.88	24,285.00	221,191.21
TD Bank - Capital Res CD	252,016.63	3,403.34	255,419.97	-
WATER DEPT				
TD Bank - Capital Res acct	247,521.85	7,901.46	39,215.27	216,208.04
ESCROW ACCOUNTS				
TD Bank -Savs (Lone Star)	3,039.55	4.30	-	3,043.85
TOTALS	6,821,345.46	28,333,267.97	32,436,969.26	7,037,382.77



Debra Pate, Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON NH ON DECEMBER 31, 2018

Shaded is Non-Expendable

Not Shaded is Expendable

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL					INCOME				GRAND TOTAL OF PRINCIPAL & INCOME
				BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	ADDITIONS DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	
4/10/1997	Bandstand	Maintenance	TD Bank	281.02				281.02	441.95	8.53		450.48	731.50
				281.02				281.02	441.95	8.53		450.48	731.50
5/10/1934	Isabelle Billings	Town Poor	TD Bank	22,882.12				22,882.12	11,121.54	401.45		11,522.99	34,405.11
4/17/1975	Samuel Burnham	Cemetery	TD Bank	1,649.99				1,649.99	719.09	27.96		747.05	2,397.04
11/20/1973	Leon Hayes Trust #1	Town Benefit	TD Bank	118,981.26				118,981.26	10,714.24	1,531.18		12,245.42	131,226.68
11/20/1973	Leon Hayes - Expendable Dividend Acc Trust #2	Town Benefit	TD Bank	11,712.00		1,668.00		13,380.00	350.19	151.66		501.85	13,881.85
11/20/1973	Leon Hayes (payout merger 2/9/06) Trust #3	Town Benefit	TD Bank	13,648.74				13,648.74	2,588.78	191.70		2,780.48	16,429.22
11/20/1973	Leon Hayes (original investment \$17,807.10)	Town Benefit	300 Sh CVX	38,544.00				38,544.00	-	-		-	38,544.00
11/20/1973	Leon Hayes Birthday Ball (9/14/07)	Birthday Ball	TD Bank	9,394.94				9,394.94	130.54	112.45		242.99	9,637.93
12/17/1979	Simpson-Cotton	Town Benefit	TD Bank	23,808.69				23,808.69	2,624.84	312.07		2,936.91	26,745.60
8/8/1981	Nathaniel Horne	Cemetery	TD Bank	767.52				767.52	2,538.27	39.03		2,577.30	3,344.82
12/21/1983	Helen McLaughlin	Needy Children	TD Bank	15,000.00				15,000.00	1,712.94	197.29	400.00	1,510.23	16,510.23
12/21/1983	Joseph McLaughlin	Hospital Care	TD Bank	15,000.00				15,000.00	14,778.80	351.57		15,130.37	30,130.37
9/11/1991	Thayer Tree Fund	Trees	TD Bank	5,000.00				5,000.00	1,246.11	73.74		1,319.85	6,319.85
12/27/1991	James & Beulah Thayer (see letter of 10/23/05)	Opera House (AKA Clock)	TD Bank	-				-	-	-		-	-
1/27/1998	JE Thayer Fund	Town Benefit	TD Bank	100,000.00				100,000.00	5,598.92	1,246.35		6,845.27	106,845.27
5/1/2003	Beaulah L Thayer Trust	Town Benefit	TD Bank	25,000.00				25,000.00	1,862.21	317.83		2,180.04	27,180.04
				401,389.26	-	1,668.00	-	403,057.26	55,986.47	4,954.28	400.00	60,540.75	463,598.01
	CAPITAL RESERVE FUNDS												
10/29/2004	Highway Garage CRF	Garage	TD Bank										
12/17/1993	Highway Dept Motorized Equipment	Equipment	TD Bank	49,968.89	80,000.00		16,943.75	113,025.14	1,623.39	998.34		2,621.73	115,646.87
12/31/1997	Emergency Medical Motorized Equipment	Equipment	TD Bank	90,140.95			88,801.29	1,339.66	16,085.86	1,123.92	17,198.71	11.07	1,350.73
12/31/2001	Future Technology	Technology	TD Bank *	23,224.01	551.39			23,775.40	10.78	280.85		291.63	24,067.03
12/31/2001	Public Buildings Maintenance Fund	Maintenance	TD Bank *	34,891.20	7,393.00		9,046.07	33,238.13	5,367.26	388.36	5,367.26	388.36	33,626.49
9/18/2006	Fire Vehicles & Equipment Fund	Vehicles & Equipment	TD Bank	910.37				910.37	5.35	10.81		16.16	926.53
10/4/2006	Public Safety Building Capital Reserve	Building	TD Bank *	4,969.23			4,969.23	-	72.73	2.45	72.73	2.45	2.45
6/1/2003	Recreation Equipment Fund	Equipment	TD Bank	11,595.05	6,000.00			17,595.05	426.21	194.90		621.11	18,216.16
6/5/2006	Road Improvement and Paving	Roads	TD Bank *	6,054.60				6,054.60	12,746.62	221.97		12,968.59	19,023.19
10/20/2003	Bridge & Road Design	Maintenance	TD Bank	67,678.13	10,000.00			77,678.13	23,459.92	1,162.07		24,621.99	102,300.12
10/15/2008	Town Employee Financial Obligation	Accrued Benefits	TD Bank *	15,296.86	3,000.00			18,296.86	14.05	189.98		204.03	18,500.89
3/11/2009	Water Infrastructure Replacement CRF	Water Inf Repl/Rehab	TD Bank	35,000.00			15,208.44	19,791.56	1,131.62	246.08	1,175.56	202.14	19,993.70
2/2/2015	Landfill Closure Fund CRF	Landfill Closure	TD Bank	158,807.60			17,531.30	141,276.30	133.34	1,733.20	380.34	1,486.20	142,762.50
8/22/2016	Self Contained Breathing Apparatus CRF	Self Contained BA	TD Bank	15,000.00	25,000.00			40,000.00	61.58	341.01		402.59	40,402.59
3/13/2018	Master Plan CRF	Master Plan Expense	TD Bank		20,000.00		4,015.94	15,984.06		21.39		21.39	16,005.45
1/2/2018	Town Reevaluation CRF	Re-evaluation	TD Bank		50,000.00			50,000.00		430.50		430.50	50,430.50
				513,536.89	201,944.39	-	156,516.02	558,965.26	61,138.71	7,345.83	24,194.60	44,289.94	603,255.20
	AGENCIES												
9/17/1958	Annie Thayer	Scholarship	TD Bank	3,500.00				3,500.00	57.92	42.00		99.92	3,599.92
9/17/1958	Beulah Thayer	Scholarship	TD Bank	48,835.10	1,000.00			49,835.10	4,414.38	631.00	-	5,045.38	54,880.48
12/4/1997	C&E Webster Fund	Scholarship	TD Bank	85,688.69				85,688.69	35,369.15	1,429.20		36,798.35	122,487.04
10/20/2003	FHS Faculty	Scholarship	TD Bank	11,096.19			4,470.72	6,625.47	329.28	80.62	329.28	80.62	6,706.09
5/28/2009	Mike & Candy Lee Scholarship Fund	Scholarship	TD Bank	280.00				280.00	10.32	3.43		13.75	293.75
5/7/2009	Superintendent Scholarship Fund	Scholarship	TD Bank	700.00				700.00	156.61	10.11		166.72	866.72
1/27/1998	James Thayer	Scholarship	TD Bank	38,053.95	1,000.00		709.91	38,344.04	1,790.09	446.02	1,790.09	446.02	38,790.06
	JT Lamantia	Scholarship	TD Bank	11,251.02				11,251.02	444.21	138.07		582.28	11,833.30
	Esther Parshley Scholarship Fund	Scholarship	TD Bank	837.12				837.12	164.70	11.83		176.53	1,013.65
12/18/2008	Nathan Charles Turner Scholarship Fund	Scholarship	TD Bank	9,693.75			877.53	8,816.22	122.47	104.75	122.47	104.75	8,920.97
1/18/2003	Megan Scanlon	Scholarship	TD Bank	2,704.23				2,704.23	21.73	32.18		53.91	2,758.14
5/3/2011	Matthew Laugton Scholarship Fund	Scholarship	TD Bank	4,119.23				4,119.23	33.85	49.03		82.88	4,202.11
	Abraham Burtman Scholarship Fund	Scholarship	TD Bank	7,000.00	4,000.00		2,441.64	8,558.36	58.36	62.30	58.36	62.30	8,620.66
7/20/2016	Chris Carpenter Scholarship Fund	Scholarship	TD Bank	1,515.00				1,515.00	5.82	17.95		23.77	1,538.77
				225,274.28	6,000.00	-	8,499.80	222,774.48	42,978.89	3,058.49	2,300.20	43,737.18	266,511.66
	SCHOOL												
11/5/1984	FSD Construction and Renovation (AKA New Facility)	Buildings	TD Bank	50,000.00				50,000.00	106,341.47	1,845.76		108,187.23	158,187.23
6/1/1992	FSD Bus CRF	School Bus	TD Bank	50,007.90			15,738.42	34,269.48	6,882.21	476.56	7,066.58	292.19	34,561.67
6/8/1993	FSD Buildings/Grounds CRF 93	Improvements	TD Bank	66,545.12			65,388.69	1,156.43	111.31	316.56	111.31	316.56	1,472.99
4/28/1999	Outdoor Athletic Facilities	Athletic Improve	TD Bank	14,746.70				14,746.70	111.35	175.41		286.76	15,033.46
7/3/2000	Capital Improvement & Renovations	Renovations	TD Bank	110,000.00				110,000.00	15,628.52	1,483.16		17,111.68	127,111.68
7/3/2000	FSD Technology Fund	Technology	TD Bank *	86,822.31				86,822.31	18,499.50	1,113.10	15,234.50	4,378.10	91,200.41
9/10/2002	School Equipment Fund	Equipment	TD Bank *	14,464.18				14,464.18	5,402.54	234.54		5,637.08	20,101.26
2/4/2006	School District Health Insurance Trust Fund		TD Bank	52,681.00				52,681.00	1,943.83	644.90		2,588.73	55,269.73
8/15/2007	FHS Construction, Renovation & Repair Fund	High School	TD Bank	675,630.00			299,517.65	376,112.35	63,435.68	8,699.09		72,134.77	448,247.12
3/14/2002	Special Education Expendable Trust		TD Bank	200,000.00				200,000.00	2,336.63	2,388.77		4,725.40	204,725.40
1/2/2018	Heating System Replacement CRF	Heating System	TD Bank		100,000.00			100,000.00	-	1,170.89		1,170.89	101,170.89
				1,320,897.21	100,000.00	-	380,644.76	1,040,252.45	220,693.04	18,548.74	22,412.39	216,829.39	1,257,081.84
	Totals			2,461,378.66	307,944.39	1,668.00	545,660.58	2,225,330.47	381,239.06	33,915.87	49,307.19	365,847.74	2,591,178.21

2018 Wastewater Income and Expenses

Receipts 2018			
Wastewater Rents- April 2017	\$ 24,050.50	ICMA Retirement	\$ 3,341.06
Wastewater Rents- July 2017	\$ 18,882.39	Training	\$ 3,082.48
Wastewater Rents -October 2017	\$ 31,933.44	Unemployment	\$ 233.00
Wastewater Rents - January- 2018	\$ 90,235.48	Worker's Compensation	\$ 2,648.00
Wastewater Rents April-18	\$ 94,381.46	Auditor	\$ 3,480.00
Wastewater Rents -July 2018	\$ 76,538.38	Consultants/Engineers	\$ -
Wastewater Rents-October 2018	\$ 73,430.39	Liability Insurance	\$ 26,622.00
Finals	\$ 4,796.44	Dues	\$ -
Service Work	\$ -	Advertising	\$ -
Connection Fees	\$ 6,440.00	Office Supplies	\$ 487.52
Interest on Past Due Sewer	\$ 7,230.67	Postage	\$ 1,133.41
Interest on Wastewater NOW Account	\$ -	Bond Principal	\$ 139,716.68
Reimburse to Sewer Dept	\$ 10.00	Capitol Reserve	\$ 25,000.00
Septage Permits	\$ 131,472.50	Expend. From Capitol Reserve	\$ 37,512.50
DW Asset Management Grant	\$ 7,200.00	Asset Management	\$ 57,300.00
Total Receipts	\$ 566,601.65	Total Expenses	\$ 657,710.77
Expenses 2018		Beginning Balance	\$ 115,310.20
Wastewater Personnel	\$ 96,606.38	2018 Receipts	\$ 566,601.65
Treasurer	\$ 750.00	Total Expenditures	\$ (657,710.77)
Overtime	\$ 9,950.09	Credit Card A/P- Jan 18	\$ (8,421.45)
Additional Labor	\$ -	Credit Card A/P-Dec. 18	\$ 11,605.33
Janitorial Supplies	\$ 180.43	Transfer from Capitol Reserve	\$ 21,397.50
General Maintenance	\$ 27,771.23	Overlay	\$ -
2018 Encumbrance	\$ 997.25	Payroll	\$ (319.50)
Mainline Maintenance	\$ 5,353.38	January 19 Health Insurance	\$ (713.16)
Service Line Maintenance	\$ 350.00	Transfer to Connection Fees	\$ (6,440.00)
Gasoline	\$ 1,847.53	Balance-December 31, 2018	\$ 41,309.80
Diesel	\$ 1,146.87		
Propane	\$ 8,003.06	TDBank-Capitol Reserve	
Vehicle Maintenance	\$ 1,951.26	Beginning Balance	\$ 184,513.33
Tools Misc.	\$ 2,637.37	Interest 2018	\$ 1,635.38
Grease & Oil	\$ -	Connection Fees	\$ 6,440.00
Specialized Labor	\$ 8,305.84	Transfer to Wastewater CR	\$ 50,000.00
Telephone	\$ 1,013.38	Transfer to Wastewater CASH	\$ (21,397.50)
Electricity	\$ 78,538.58	Balance December 31, 2018	\$ 221,191.21
Water	\$ 59.52		
Uniforms	\$ 534.21	TD- Bank-CD	
Equipment Rental	\$ 110.57	Beginning Balance	\$ 252,016.63
Sludge Processing	\$ 43,303.93	Interest	\$ 3,403.34
Lab Supplies	\$ 17,118.81	Transfer Balance to WW Deprec.	\$ (255,419.97)
Chemicals	\$ 24,467.85	Balance December 31, 2018	\$ -
Personnel Liabilities	\$ 1,042.00	TD Bank -WW Depreciation	
Health Insurance	\$ 16,079.09	Beginning Balance	\$ -
Disability	\$ 788.17	Transfer from WW -Bank CD	\$ 255,419.97
FICA	\$ 6,677.41	Interest December 2018	\$ 458.44
Medicare	\$ 1,569.91	Balance December 31, 2018	\$ 255,878.41

2018 Water Department Income and Expenses

Receipts 2018		Water Treatment	
April 2017 Water Rents	\$ 10,030.56	Telephone	\$ 2,198.05
July 2017 Water Rents	\$ 8,755.36	Telemetry	\$ 10,255.49
October 2017 Water Rents	\$ 15,388.69	Electricity	\$ 30,564.39
January 2018 Water Rents	\$ 51,787.37	Hydrant Maintenance	\$ 2,241.12
April 2018 Water Rents	\$ 49,386.93	2018 Encumbrance	\$ 997.25
July 2018 Water Rents	\$ 49,241.07	Equipment Rental	\$ 157.50
October 2018 Water Rents	\$ 63,243.30	Pump Repair	\$ 22,734.80
Finals	\$ 2,121.38	Gasoline	\$ 2,475.61
Service Work	\$ 3,167.99	Diesel	\$ 486.47
Connections	\$ 2,910.00	Janitorial Supplies	\$ 49.62
Water Rents Interest	\$ 3,310.60	Vehicle Maintenance	\$ 6,490.26
Now Interest	\$ -	Lab Supplies & Testing	\$ 1,860.17
Voided Checks	\$ 394.74	Sodium Hydroxide	\$ 9,507.30
Asset Management Grant	\$ 20,000.00	Chlorine	\$ 2,158.20
Reimb. To Water Dept	\$ -	Petroleum/Propane	\$ 2,516.14
Transfer Frm Water CR	\$ 36,327.77	Paving	\$ 800.00
A/R From Water CR	\$ 25,630.00	Meter Maintenance	\$ 2,211.23
		Mainline Maintenance	\$ 1,094.43
Total Revenue 2018	\$ 341,695.76	Mainline Renewal	\$ 3,594.50
		Service Materials	\$ 1,810.93
Administration Expenses		Tools/Misc.	\$ 2,284.80
Water Department Personnel	\$ 100,185.45	Transfer to Capitol Reserve	\$ -
Treasurer	\$ 750.00	Purchase from Capitol Reserve	\$ 61,957.77
Overtime	\$ 10,574.61		
Additional Labor	\$ 871.85	Totals Treatment Expenses	\$ 168,446.03
Personnel Liabilities	\$ 1,408.00		
Health Insurance	\$ 29,817.86	Total Expenses	\$ 360,800.90
Disability	\$ 679.11		
FICA	\$ 6,508.64		
Medicare	\$ 1,640.09	Beginning Bal. Jan. 01,2018	\$ 177,705.74
ICMA Retirement	\$ 4,836.95	Receipts 2018	\$ 341,695.76
Training	\$ 1,878.43	Expenses 2018	\$ (360,800.90)
Unemployment	\$ 233.00	Transfer from Trustee's 2017	\$ 16,384.00
Worker's Comp	\$ 5,628.00	2017 Expenses	\$ (656.75)
Auditor	\$ 1,160.00	Overlay	\$ -
Uniforms	\$ 338.06	Credit Card-Jan 18	\$ (19.99)
Building and Liab. Insurance	\$ 2,847.00	Credit Card-Dec 18	\$ 173.33
Printing	\$ 99.20	Transfer to Capitol Reserve	\$ (2,910.00)
Dues	\$ 547.50	Health Insurance Jan 19	\$ (2,165.50)
Advertising	\$ -	Balance Dec 31, 2018	\$ 169,405.69
Office Supplies	\$ 484.36		
Postage	\$ 2,100.51	TD/Bank-Capitol Reserve	
Consultants	\$ 19,766.25	Beginning Balance	\$ 247,521.85
Total Admin. Expenses	\$ 192,354.87	Interest 2018	\$ 2,103.96
		Water Connection Fees	\$ 2,910.00
Trustee Investments		Transfer from Appropriation 18	\$ (16,715.27)
Beginning Balance	\$ 36,131.62	Transfer to CASH	\$ (22,500.00)
Transfer from 2017	\$ (16,384.00)	Deposit	\$ 2,887.50
		Balance Dec 31, 2018	\$ 216,208.04
Interest	\$ 219.80		
Balance Dec 31, 2018	\$ 19,967.42		
FUND 19-Water Meters			
Beginning Balance	\$ -		
Bond Drawdowns	\$ 64,098.00		
Water Meter Equipment	\$ 64,098.00		
Balance Dec 31,2018	\$ -		

2018 Farmington Budget Committee

The Farmington Budget Committee has worked diligently to oversee the finances of the Farmington School District and the Town of Farmington. The Budget Committee members are a group of Farmington Citizens willing to take on a job that many shy away from.

RSA 32, also known as the Municipal Budget Law clearly defines the duties of the Budget Committee in overseeing the budget for the Town of Farmington and the Farmington School District.

“WOW” and what a year it has been. Although we traversed some difficult moments over the course of the year, the goal of working together as a team is forefront in our minds as we move forward.

I thank you the citizens of Farmington on behalf of the Farmington Budget Committee for supporting us and allowing us to serve you.

Sylvia Arcouette, Chairman

Farmington Budget Committee



Seated left to right: Sylvia Arcouette, Samantha Place, Heidi Mitchell

Standing left to right: Jason Lauze, Tim Brown, Neil Johnson, Jodi Connolly, Elizabeth Johnson, Stephen Henry, Linda McElhinney, Charlie King

2018 Conservation Commission Report



Seated: Chairman Laura Bogardus, Standing left to right: Tom Sorenson, Bill Fisher, Ann Titus, Randy Orvis, Michelle Elbert

The purpose of the Farmington Conservation Commission is to protect and promote the Town's natural resources and to protect the watershed resources of the Town, while fulfilling the mandates of RSA 36-A.

Community outreach has been a focus for 2018, with the Commission hosting a number of forums discussing topics ranging from what a Conservation Commission does to Vegetable Gardening to Beekeeping. The Commission also hosted Spring and Fall Cleanups, with 26 volunteers helping to clean Meetinghouse Hill Road, Cocheco Road, River Road and Paulson Road of 1,340 pounds of trash.

The Commission was once again able to sponsor a student from Henry Wilson Memorial School to attend the Barry 4-H camp in Berlin, NH. Students who wish to be sponsored are to write an essay stating why they would like to attend the camp and, when they return, participate in the Commission's Hay Day booth with a display about their time at camp. This year's participant was very enthusiastic about his experience and did an excellent job on his presentation.

The Farmington Conservation Commission continues to maintain its conservation properties and improve on the hiking trails established in the past two years. This year involved starting a trail maintenance program, including securing volunteers for trail maintenance. The town currently has three properties with public trails- the French property on Hornetown Road, the Town Forest on Bay Road and the McCarthy Trail on Main Street behind the Public Safety Building. It is an ongoing project to maintain and improve these properties and keep them enjoyable for all. The Commission welcomes any volunteers to these projects.

The Commission looks forward in 2019 to adding to the McCarthy Trail, hosting numerous forums and continuing to reach out to our Farmington community to protect our natural resources for generations to come.

The Conservation Commission meets in the Municipal Office Building at 6:00 pm on the second Wednesday of each month, with the exception of March. New members, or alternates, are always welcome, as well as two seats available for student volunteers.

Respectfully submitted,

Laura Bogardus, Chair

Appreciation of Martin Laferte

On behalf of The Town of Farmington, The Board of Selectmen would like to express appreciation for the many years of dedicated service Mr. Martin Laferte has unselfishly donated to the Town. Martin's unwavering contribution and connection with several town boards have been a true testament to his commitment and enthusiasm for the overall well-being and future path of this great town. Martin has been a valued and respected resident for over 25 years, committed to the residents of Farmington.



Martin pictured with the 2018 Planning Board: David Kestner, Bill Fisher, Bruce Bridges, TJ Place, Stephen Henry, Charlie King and Richard Pelkey

Martin sat on multiple boards; Economic Development Board, Capital Improvement Board, COAST Bus Board and the Strafford Regional Commission for the last 5 years. During his time on the Strafford Regional Board, Marty was instrumental in bringing forward the Clean Engine Diesel Grant. The information provided helped the town secure a grant for a new front-end loader for the Public Works Department, resulting in a \$40,000 savings to the residents of Farmington.

In great fondness the entire Planning Board would like to thank you for your diplomatic time and efforts spent on the Board. Your dedication and perseverance haven't gone unnoticed. The Town will miss your wisdom and practical contribution to the Planning Board's mission to develop and improve all aspects of our beautiful town.

2018 Trustees Letter



Joseph Pitre, Emmanuel Krasner, Debra Reed

In January of 2018 the Trustees decided to change the investment of the funds to generate a higher rate of interest earned on the money held in trust for the Town. All of the money had been in regular savings accounts that earned a very low rate of interest. Working with the staff at TD Bank we learned that we could combine funds and move them into CD's that would earn a higher rate if interest. We did that with several of the permanent funds. We staggered the terms so that if interest rates went up we could move to a new CE with a higher rate. In the coming year we will extend that practice to all the permanent funds, and work with the Selectmen and the School Board to place some of the money held in Capital Reserve Funds in short term CD's to earn more interest until they need to be drawn on.

Respectfully submitted,
Emmanuel Krasner, Chairman of the Trustees.



Farmington Residents:

COAST continues to see a strong demand for our services. During our FY2018 (Oct. 1, 2017 – Sept. 30, 2018) COAST provided just over 4,000 passenger trips in the Greater Seacoast. COAST offers an affordable, convenient and efficient way for individuals to access their jobs, education, medical services and commerce. Public transit, COAST, is an important part of your community and provides an essential service for thousands of the region's residents.

In FY2018, the COAST Route 6 bus service, connecting Farmington and Rochester, carried 22,497 passengers. This represented the third highest ridership count ever recorded and only 657 riders fewer than FY17's record ridership.

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



downshifting of state supported services (& costs) to regional and local communities/providers. In FY18 COAST provided 518 rides to residents in Farmington who qualified for this service. This represented a 104% increase in rides provided on this service.

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

Public transit only exists through the public's recognition that it is an important component of the overall set of services that we support in our communities. Public transit, with a low fare to ride (e.g. \$1.50), does not pay for itself through user fees, regardless of how many passengers are carried. COAST routes, despite all of our tremendous success, have farebox recovery ratios ranging from 64% to less than 10%.

The fare to ride public transit is low to be affordable for anyone to take advantage of and utilize on a frequent basis. There is a public benefit to this. Without community-based public transportation options; (1) many of our region's residents would have extremely limited or no access to employment opportunities, healthcare and basic services, (2) some area employers would have a harder time attracting and accessing employees, (3) family transportation expenses would be much higher, (4) more disabled and elderly individuals would be unable to continue living independently in their own homes, and (5) our streets would be more crowded.

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

Respectfully Submitted,

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

Rad Nichols
Executive Director

Greetings from your GOODwin Library!

The Goodwin Library had another great year with focus on our patrons, programs and services at the center.

We are blessed to retain a core of dedicated staff members: Amy Cornwell as Assistant Director, Joyce White as Children's Supervisor, Kayla Morin as Children's Services-Programming and Inter-Library Loan Librarian.

Other staff members: Morgan Barrett, Pam Groat, Patience Taylor and Susan Blum are involved with many library functions such as: circulation duties-patron maintenance, Inter-library loan support, collection maintenance, cataloging, researching items to add to our collection and weeding of underused or damaged items, as well as monthly emergency equipment inspections, etc. Our Page, Moriah Saddler fills in the gaps of routine collection maintenance by shelf reading, locating items for Holds/ILL's, weeding, shelving items and generally helping out where needed!

Last, but certainly NOT least, Linda Seaward-a former staff member-returned to be our Custodian in mid-2016. Linda has year's long experience in this field and goes above and beyond to keep our building looking great.

Many of the changes in the last few years were taken with the deliberate intention of improving our services while tightening our belts without sacrificing quality of our many programs, outreach and initiatives.

As a reminder we now have a Notary Public on staff who will notarize your documents for free or willful donation. Appointments are encouraged, but not necessary. No Notary services available in the last half hour of the day.

Also, staff members have been certified in CPR and the use of an AED device. All staff members have completed "Crowd Manager Training", which certifies us to have more than 50 congregants at a program.

The library witnessed increases in most statistical categories for the year 2018 The STATISTICS below reflect the patron usage and demand of Goodwin Library for the past year:

- Cards Created (includes renewals) – **1,034!!!**
- Circulation of materials – **31,786**
- Money patrons "saved" by checking out items at the library - **\$ 355,387.97** * *Cost of materials if purchased*
- Reference Questions – **5,750**
- Computer Use (sessions) – **4,297** (1151 Children's lab and 3146 Adult's lab)
- Number of Programs -**196 total** (121 Children's/Teen, and 75 Adult)
- Program Attendance - **5,203 total** (4,670 Children's/Teen, and 533 Adult)

In addition to maintaining patron services, the library staff worked diligently to enhance our programming and outreach to our patrons and the community. ***All of our programs are free and open to the public.***

HIGHLIGHTS:

- **One-on-One Computer and Device Classes:** Due to the diversity of technology needs in the community, the library continues to provide one-on-one computer or device training to patrons. The subject of these classes ranges from basic computer use to selling online and more. Appointments are required.
- We hosted **FREE Federal income tax preparation and Low Income Homeowners Tax Relief filings** through the Volunteer Income Tax Assistance (VITA) program, who provide these services.
- **Community Cinema:** Each month the library invites the community to view (mostly) newly released movies. We provide the popcorn; you provide the camaraderie and laughter!
- **Homesteaders:** This monthly program focuses on teaching skills that range from gardening to ice cream making, or a make and take craft. Many local donations of materials, as well as time, keep our costs low.
- **Polar Express Event:** A much anticipated and beloved community event. We celebrate the magic of Christmastime through stories, caroling, hot cocoa and yummy baked goods, as well as a craft to take home.
- **Story-time Sessions:** Reading aloud to children enhances their vocabulary and improves their ability to read. The group setting can also help children develop social skills. Our librarians engage the children with age appropriate read-aloud stories, songs, crafts and activities. Story-time groups are hosted once a week for six weeks and are currently offered in the winter, spring and fall. Pre-registration is required.
- **1000 Books before Kindergarten:** A nationwide early literacy initiative to encourage parents and caregivers to read aloud to children. We offer incentives for levels of completion up to and including achieving 1000 books read!
- **Summer Reading Program:** The library hosts a free Summer Reading Program (SRP) for youth and families to encourage reading year-round. It is our biggest event of the year! We received two grants: The Kids, Books and Arts (KBA) grant that helped us to bring Cactus Head Puppets to perform at our SRP kickoff and the Children's Literacy Foundation (CLiF) Summer Reader's Grant, which allowed us to host a storyteller and award **2 brand new books** to each child who attended. We are extremely grateful to area businesses who donated prizes that were awarded to participants who met their reading goals.

Overall, our SRP participants read over 2086 books in six weeks!

- **"Little Free Libraries":** Free books for the taking, in several town locations! Thanks to all the participants who host these bins!

Outreach highlights:

- Family Place workshop geared for parents and children five and under, brings families and alternating professionals together in a no-stress environment. Children and parents can play interactively, while being able to ask any questions they may have of the professional, such as a speech therapist, nutritionist, etc.
- We are always seeking ways to promote our library and its usage. This year we set up a sign-up station on Election Day and signed up/renewed over 100 accounts!
- Families with children going into kindergarten were presented with an opportunity to attend our “Kindergarten Meet and Greet” so their children could meet each other and the families, too.
- We attend functions such as the HWMS Fair, and host 3rd grade visits (where the children get to tour the Museum as well) to encourage children to use our library.

The Friends of the Goodwin Library fundraisers went well this year. The Friends group raised money through the Hay Day Book sale, Yard/Plant sale and a yearend raffle, all to benefit the Library and thus, our patrons! This allows us to purchase items or provide services our budget does not cover. In 2018 our Friends group funded: several area passes (Farm Museum, Castle in the Clouds, Strawberry Banke, and the Children’s Museum) that offer free or reduced rate entry for our patrons; Poet’s Tea prizes, Heritage Quest genealogy database, our Movie License! Our Friends also provided delicious baked goods for several of our events.

The Friends welcome new members! For more information call the library at 755-2944, option 2 or stop in!

We are able to provide these and many more programs and services only with the support and participation of the people and the community of Farmington, as well as area businesses, town departments and nonprofits including: Farmington Police and Fire, Farmington School District, Farmington Historical Society, Farmington Woman’s Club, New Hampshire State Library, Rochester Area Librarians, UNH Cooperative Extension Service, Vita Tax Prep, Servicelink, Goodwin Community Health, Community Action Partnership, Lone Oak Ice Cream, FCC Food Pantry, Barnes and Noble, Crowley’s Variety, Studley’s, Butternut Farms, Piscatqua Landscaping, and many, many more!



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

The Goodwin Library is presided over by a Board of Trustees with a constitution and bylaws dating to the 1890’s. Although the Trustees govern, manage, and have custody of the library, it is primarily supported financially by the Town of Farmington. Therefore, the Goodwin Library strives to provide quality services and resources to the community, while cautiously spending and using the funds available in a responsible manner. The library is able to do this because of staff teamwork, volunteer hours (255 hours in 2018!), support of the Friends group, donations by local businesses and updated processes and procedures; all of which contribute to increased efficiency.

The library proves to be a valued institution in the Town of Farmington, so the Goodwin Library appreciates the support for past years and the years to come by the Selectmen, Budget Committee, and the community.

In closing, the Goodwin Library would like to extend an invitation to all people who live, work, or own property in Farmington to visit us and sign-up for your free library card. For more information, please stop in or contact us at 603.755.2944 or circulation@goodwinlibrary.org. We are open M/F 10am to 5pm, T/R 2pm to 8pm, and Sat 10am to 2pm.

The staff looks forward to welcoming all new and returning patrons into the library family!

Library Director,
Tami A. Larock

Established by state legislation in 1969, New Hampshire's regional planning commissions serve in an advisory role to local governments and community organizations. The mission of the Strafford Regional Planning Commission (SRPC) is to ensure that the needs of the region's residents are responded to through cooperative actions with municipalities and federal and state agencies, through the implementation of regional plans, and through local planning assistance. The Commission's professional staff provides transportation, land use, economic development, hazard mitigation, water, public health, and natural resource planning services; geographic information services (GIS); data collection and analysis; facilitation; and project management.

2018 Accomplishments in Farmington

(Value of each service provided at no cost to the town is included in parentheses)

- Conducted nine traffic counts to support local and state planning efforts. (\$1350)
- Provided consultation and technical assistance regarding Farmington's Transportation Alternatives Program (TAP) for bicycle and pedestrian safety improvements in its downtown. (\$2,943.75)
- Met with town staffers to identify intersections for a safety study and submitted a proposed project for funding through the Highway Safety Improvement Program (HSIP). (\$357.50)
- Discussed with the Town the feasibility of completing a parking study for downtown Farmington. Work on this project will continue in 2019 (See 2019 Goals, bullet 1). (\$160)
- Performed a quality control review of culvert data for the town in preparation for a failure analysis. Completed hydrologic modeling of culverts in Farmington using SADES culvert data to assess hydraulic ratings. (\$1,677.50)
- Facilitated the formation of a multi-hazard mitigation planning committee and completed the 2018 update to the Farmington Multi-Hazard Mitigation Plan, which was approved by FEMA in August 2018. (\$7,500)
- Provided support as a member of the board of directors for Explore Moose Mountains, an initiative to promote Brookfield, Farmington, Middleton, Milton, New Durham, and Wolfeboro, including assisting with website creation and maintenance and outreach materials development. (\$5,575 for all six communities)
- Distributed *New Hampshire Planning and Land Use Regulation* books to local land use boards (\$139).
- Finalized a Phase II Environmental Site Assessment for the Georgia Nelson Estate in October 2018, wrapping up assessments that had been ongoing since 2016. (\$10,781.58 – value of professional engineering services)

2018 Regional Accomplishments

- Adopted the 2017 Annual Update to the Comprehensive Economic Development Strategy.
- Continued to administer Strafford Economic Development District's EPA Brownfields program.
- Adopted the 2017–2040 Strafford Metropolitan Transportation Plan (includes projects in Farmington).
- Completed the 2017 Annual Building Permit Inventory Report (includes data for Farmington).

Upcoming Initiatives

- Assist the town in completing a downtown parking study.
- Continue to provide support to Explore Moose Mountains.
- Maintain an open line of communication with the town by scheduling a yearly appointment to speak with key decision makers and town staffers about ways in which the town and SRPC can work together.

- Complete a map of publicly funded recreational spaces and facilities, with additional demographic and transportation infrastructure data, in all of SRPC's 18 communities. This work will be completed through SRPC's Pathways to Play: A Roadmap for Active Recreation project (funded by the NH Children's Health Foundation). The information will be available online, and each community will receive a copy of its map.
- Complete a series of tasks to serve as the base mapping, resource development, and demonstration projects needed to develop a Long-Term Drinking Water Supply Plan for Southeastern New Hampshire. Tasks include 1) preparing a set of regional maps showing the location of drinking water supplies and providing contextual details to better communicate potential threats to drinking water sources and opportunities for their protection, 2) developing a decision-making tool to help municipalities identify and select drinking water protection actions tailored to their needs, and 3) conducting a pilot project to demonstrate one of the water resource protection tools.

Commissioners

William Fisher

There is an opportunity for one additional resident to represent Farmington as an SPRC Commissioner.



We deeply appreciate the Town of Farmington’s ongoing support of Cornerstone VNA, a nonprofit home health and hospice care organization serving Strafford, Belknap, Carroll and Rockingham Counties in NH and York County in ME.

Being mission driven, we are committed to bringing services *to people of all ages regardless of their ability to pay*, so that families can stay together at home, even when facing the challenges of aging, surgical recovery, chronic or life-threatening illnesses or end of life care. We provide skilled nursing, physical, occupational and speech therapies, social work, and volunteer & support services through five distinct programs: **Home Care, Hospice Care, Life Care-Private Duty, and Community Care.**

Cornerstone VNA is proud to be a leader in the home care industry and has received numerous awards for positively impacting the lives of families through our high quality care. As a non-profit, our greatest challenge, along with the reduction in Medicare reimbursements and rising costs of operation, is having the funding available to advance our mission and to reach those in need of our programs and services. As healthcare trends are moving care back into the home, no matter the degree of a patient’s illness, the level of skill needed is increasingly important. As a result, Cornerstone VNA continues to invest in certifying our clinicians to ensure excellence and implement new technology, such as Telehealth, to create efficiencies and better meet the needs of our patients. Although the future of home health care will be challenging due to changing payment models, the aging population and the shortage of health care professionals, funding from local towns help Cornerstone VNA continue serving residents in need while working to meet those challenges. We are pleased to share our accomplishments over the past year:

- Our annual **Caregivers Connect** event, which provides education and support for family caregivers, was attended by 45 caregivers. To further support caregivers, we added a second monthly **Caregiver Café** in Newington, which is in addition to the Farmington Caregiver Café.
- We successfully implemented “**A Matter of Balance**” program, which is designed to reduce the fear of falling and increase activity levels in older adults. Volunteer Balance Coaches held 8-week community classes in Farmington, Dover and Rochester in 2018.
- We hosted two **Healthy Livings Expos** for the community at the YMCA in Portsmouth and Rochester.
- Through our **Educational Series**, we provided 38 educational programs to businesses, assisted living facilities and community groups.
- Through our monthly **Wellness Clinics**, our Nurse provided free clinics in 20 different locations.
- Our Hospice program achieved a Level Three status with the **We Honor Veterans** program. This recognition reflects our commitment to ensuring veterans have access to quality end-of-life care.
- In 2018, our 60+ **volunteers** gave over 6,000 hours of their time as balance, companion, pet companion, senior companion, outreach, event, board, office, pet peace of mind, and hospice volunteers.

It is our privilege provide trusted, compassionate and expert health care to members of your community and we are pleased to share the number of visits by program in **2018**.

Service	Town of Farmington	Strafford County	Total Agency
Home Care/Perinatal	4,843	38,147	49,103
Hospice Care	380	13,046	15,247
Life Care/Support Services	898	6,292	6,864
Palliative Care	23	286	23

The impact of your support is significant! Your continued investment in our organization enables us to provide care to your residents, regardless of their ability to pay for services and to purchase special equipment for patients in need. Along with access to care, your support funds free community clinics, patient education and allows us to launch innovative program and services. We encourage the residents of Farmington to call Cornerstone VNA at 800-691-1133 if they have any questions about our programs and services. We are here to help you or your loved ones to heal at home. Thank you once again for your generous support.

Respectfully,

Julie Reynolds, RN, MS, Chief Executive Officer

BOARD & COMMITTEE MEETING SCHEDULE

Board of Selectmen

2nd & 4th Mondays of the month at 6:00 PM

Budget Committee

4th Wednesday of the month at 7:00 PM

Capital Improvement Committee

1st Thursday of the month at 6:00PM

Conservation Commission

2nd Wednesday of the month at 6:00PM

Economic Development Committee

2nd Tuesday of the month at 6:00PM

Planning Board

1st and 3rd Tuesday of the month at 6:00PM

Trustees of the Trust Funds

3rd Thursday of the month at 6:00PM

Zoning Board of Adjustment

1st Thursday of the month at 7:00PM

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

You can view a list of upcoming meetings and agendas on the Farmington website at www.farmington.nh.us



Selectmen's Secretary Megan Taylor-Fetter

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2018-12/31/2018

--FARMINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
LOWER, EDEN WILLIAM	01/04/2018	ROCHESTER,NH	LOWER, WILLIAM	MCPHERSON, CHLOE
TUTTLE, CASSIDY MARIE	01/29/2018	ROCHESTER,NH	TUTTLE, TYLER	TUTTLE, KAYLA
REED, AURORA LYNN	02/05/2018	DOVER,NH	REED, MICHAEL	FORD, AMANDA
MORIN, NIKOLAI ARTHUR	03/21/2018	ROCHESTER,NH	MORIN SR, WILLIAM	COOK, DEANNA
BIRON, ASHER CURTISS	04/01/2018	ROCHESTER,NH	BIRON, JOSHUA	BIRON, JODI
CUNNINGHAM, MASON HENRY	04/01/2018	DOVER,NH	CUNNINGHAM, JASON	GOODWIN, SHANNON
WEST, DAXTON KYLE BROOKS	04/09/2018	DOVER,NH	WEST, KYLE	WEST, KRISTIAN
SLADE, JAXON WILLIAM	04/13/2018	ROCHESTER,NH	SLADE, CHRISTIAN	FRENCH, BRITNEY
LAVERTUE, LILLIAN NORA	04/20/2018	ROCHESTER,NH	LAVERTUE, STEVEN	NICHOLS, KAYLA
HARTFORD, EMILIA GRACE	05/01/2018	ROCHESTER,NH	HARTFORD, WILLIAM	HARTFORD, JESSICA
HARRIS, CONOR JACKSON	05/06/2018	DOVER,NH	HARRIS, RYAN	HEBERT, VICTORIA
CURRIER, BLAKE ALEXANDER	05/20/2018	DOVER,NH	CURRIER SR, DAVID	BRADY, KRISTA
EMMOND, SOPHIA NOEL	05/28/2018	ROCHESTER,NH	EMMOND, ROBERT	MARSH, SAVANNAH
LEFEBVRE, SEBASTIAN TODD	06/05/2018	DOVER,NH	LEFEBVRE, ALEC	CHASSE, SAVANNA
SCHENCK, REBEKAH PIPER	06/19/2018	CONCORD,NH	SCHENCK, ETHAN	SCHENCK, RACHEL
WOODMAN, LACEY ROSE	06/27/2018	DOVER,NH	WOODMAN JR, DANIEL	STAFFORD, HANNAH
MONTANA, KRISTY LYNN	07/02/2018	DOVER,NH	MONTANA, PRESTON	MONTANA, LAURA
MUCHER, FITZGERALD ALLEN	07/07/2018	ROCHESTER,NH	MUCHER, PETER	MUCHER, KAYLA
VACHON, ZARAH RAVEN-LEIGH	07/09/2018	DOVER,NH	VACHON, CODIE	TILLBERG, ANASTASIA
NICHOLS, HARPER GENEVIEVE	07/13/2018	DOVER,NH	NICHOLS, HUNTER	NICHOLS, HAYLEY
POULIN, JAMESON COLE	07/13/2018	ROCHESTER,NH	POULIN, JASON	POULIN, JAMIE
KRUEGER, SIENNA ROSE	07/19/2018	DOVER,NH	KRUEGER, JONATHAN	KRUEGER, TINA
BUOTE, BRODY CHRISTOPHER	07/19/2018	DOVER,NH	BUOTE, CHRISTOPHER	BUOTE, MELISSA
NICHOLS, ISABELLA ADELE	07/31/2018	ROCHESTER,NH	NICHOLS, ERIC	SHEEHAN, ANGELA
FORTIER, EMILIA LILLIAN	08/03/2018	ROCHESTER,NH	FORTIER, ROBERT	DECICCO, JENNY
PRATT, JUSTIN THOMAS	08/11/2018	DOVER,NH	PRATT, DANIEL	PRATT, JESSICA
GONZALEZ, HUNTER JAMES	08/15/2018	DOVER,NH	GONZALEZ, PHILIP	OSBORNE, LEIGH
MONE, RUBY ALICE	08/16/2018	DOVER,NH	MONE, EDWARD	FOSTER-MONE, JENI
CHAPMAN, MARIAH LEE JANE	08/23/2018	ROCHESTER,NH	CHAPMAN, JASON	CHAPMAN, MELISSA
SARGENT, HUNTER JAMES	08/26/2018	DOVER,NH	SARGENT, JASON	SARGENT, AMY
HARDING, SEETHA SASORN	09/07/2018	ROCHESTER,NH	HARDING, CHRISTOPHER	CLOUGH, THAWORN
GRIFFIN, MASON LHY	09/14/2018	ROCHESTER,NH	GRIFFIN, MICHAEL	BUOTE, ASHLEY
DUGAN V, WALLACE JOSEPH	09/18/2018	ROCHESTER,NH	DUGAN IV, WALLACE	MITCHELL, HAYLIE
ASPINALL, TEMBER MARIE	09/25/2018	ROCHESTER,NH	ASPINALL II, WILLIAM	ASPINALL, TRYSTAL
MUISE, IZAAH RYAN ROBERT	09/25/2018	ROCHESTER,NH		MUISE, ALICIA

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2018-12/31/2018

--FARMINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
LEVESQUE, WESLYN ROSE	09/25/2018	DOVER,NH	LEVESQUE, ADAM	LEVESQUE, BREANNA
HORNE, RYLAN DOUGLAS	09/26/2018	ROCHESTER,NH	HORNE JR, DOUGLAS	HORNE, DESERE
GRAY, EVERLEIGH ANN	09/27/2018	DOVER,NH	GRAY, NICHOLAS	COBB, AMBER
HIRTLE, MILA ALEXANDRA	10/08/2018	DOVER,NH	HIRTLE, ALEXANDER	HIRTLE, TARYN
PEVEAR-MCGUIRE, LINCOLN ALLEN	10/13/2018	DOVER,NH	PEVEAR, ERIC	MCGUIRE, AMBER
GILES, PIPER ROSE	10/20/2018	KEENE,NH	GILES, ADAM	ARGUIN, ALISON
MCLELLAN, OWEN CHRISTOPHER ROBERT	10/21/2018	PORTSMOUTH,NH	MCLELLAN, IAN	MCLELLAN, CHERISH
HAMER, CHANNING DAVID	11/06/2018	ROCHESTER,NH	HAMER, CAMERON	RYBICKI, NICHOLE
BROOKS, ISAIAH SHAUN	11/12/2018	ROCHESTER,NH	BROOKS, KOREY	MCCARTHY, ERIN
CHASE, CARTER BRADY	11/14/2018	ROCHESTER,NH	CHASE, BENJAMIN	CHASE, NICOLE
WALBRIDGE, HARPER ANN JEAN	11/24/2018	ROCHESTER,NH	WALBRIDGE, ERICK	LEATHAM, JENNIFER
COURTNEY, LYDIA RAYNE	11/28/2018	ROCHESTER,NH	COURTNEY JR, DANIEL	COURTNEY, SAMANTHA
DOW, JORDYN KYCI	12/02/2018	DOVER,NH	DOW, DAVANTEE	NAPORANO, CARRIE
BOISVERT, CARTER WALTER	12/23/2018	ROCHESTER,NH	BOISVERT, BRIAN	BOISVERT, CANDICE
RYAN, CALLIE CYNTHIA	12/31/2018	DOVER,NH	RYAN, CHARLES	ALOISIO, ASHLEY

Total number of records 50

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



RESIDENT DEATH REPORT

01/01/2018 - 12/31/2018

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
MICHAUD, TONI-RAE	01/02/2018	FARMINGTON	BOUCHER, MAURICE	GAGNE, CLAUDETTE	N
GLIDDEN, CLYDE	01/04/2018	ROCHESTER	GLIDDEN SR, CLYDE	UNKNOWN, RITA	N
PAYNE, JAY	01/13/2018	DOVER	PAYNE, JAMES	LEDFORD, VERNA	Y
CARTER, ANN	01/20/2018	DOVER	GAGNON, GERARD	PRATT, BERTHA	N
RIEKERT JR, WALTER	01/21/2018	FARMINGTON	RIEKERT SR, WALTER	FOLGER, ANNA	N
HALL, RICHARD	01/25/2018	ROCHESTER	HALL SR, HERBERT	MCDUFFEE, VELMA	N
OELSCHLAGER, BRANDON	02/03/2018	FARMINGTON	OELSCHLAGER, RAYMOND	DESROCHES, DONNA	N
FICCO, JOHN	02/03/2018	FARMINGTON	FICCO, ANGELO	CATALDO, LUCIA	Y
CATALDO, SANTO	02/03/2018	PORTSMOUTH	CATALDO, CHARLES	CRISTALDI, SEBASTIANA	Y
GROOVER, MARY	02/08/2018	DOVER	LANEY, CECIL	SHAW, VIRGINIA	N
ROY, KATHLEEN	02/08/2018	ROCHESTER	ROY, RAYMOND	DAVIS, DORIS	N
LANDRY, WILLIAM	02/14/2018	ROCHESTER	LANDRY, JOSEPH	MAILHOT, EVELYN	N
CARDINAL JR, ARTHUR	02/21/2018	FARMINGTON	CARDINAL SR, ARTHUR	WOODSIDE, BONNIE	N
JENNESS, LONEEDA	02/22/2018	FARMINGTON	CORAN, ROBERT	WALLACE, DOLORES	N
EMMI-HARDY, ANN	03/05/2018	ROCHESTER	EMMI, ANTHONY	COTE, ADRIENNE	N
CHAPMAN III, DONALD	03/11/2018	ROCHESTER	CHAPMAN JR, DONALD	NICHOLSON, FLORENCE	N
SOUTHARD, TRAVIS	03/31/2018	FARMINGTON	SOUTHARD, ARTHUR	TILTON, LAURIE	N
CHASE, KEVIN	04/01/2018	ROCHESTER	CHASE, JOHN	MARTEL, RITA	N

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



RESIDENT DEATH REPORT

01/01/2018 - 12/31/2018

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
HUCKINS, VIRGINIA	05/01/2018	DOVER	FARNUM, SHERMAN	DRISCOL, ANNE	N
NOLAN, ELAINE	05/18/2018	DOVER	BOULAY, RAYMOND	FULLER, MARILYN	N
DUBREUIL, DOROTHY	05/23/2018	ROCHESTER	ELLIOTT, ROBERT	WARK, OLIVE	N
SOLARI, LAURI	05/24/2018	FARMINGTON	MASON, FRANK	REILLY, PHYLLIS	N
BREWER, NEWELL	05/28/2018	FARMINGTON	BREWER, GENE	BECKMAN, ROSALIE	N
SEWALL, CHRISTOPHER	05/29/2018	FARMINGTON	SEWALL, HARLAN	WOODS, JANET	N
BOWDEN, PAUL	06/09/2018	ROCHESTER	BOWDEN, WINSLOW	REMICK, BARBARA	Y
DROUIN, CANDY	06/12/2018	ROCHESTER	WILKINS JR, ROY	JEWELL, JOAN	N
TREFRY, CARMEN	07/08/2018	DOVER	TREFRY, GERALD	HOGAN, TENLI	N
DOWNS, FRANK	07/10/2018	FARMINGTON	DOWNS, LAWRENCE	SMITH, STELLA	N
BRIGGS, JOHN	07/13/2018	DOVER	BRIGGS, MAYNARD	AVERY, RUTH	N
STAPLETON, MARK	07/15/2018	WAKEFIELD	STAPLETON, RONALD	KENNEDY, DOROTHY	Y
BROWN, FRANCES	07/18/2018	FARMINGTON	DOYLE, WILLIAM	MAHER, FRANCES	N
CAMERON, SHIRLEY	07/28/2018	FARMINGTON	BROUGH, MARSHALL	RAND, MARY	N
HALL, NANCY	08/22/2018	FARMINGTON	ELDRIDGE, FRED	HOYT, ISABELL	N
THIBEDAU, DOUGLAS	08/27/2018	DOVER	THIBEDAU SR, FRANK	GAGNE, THELMA	N
PALMER JR, CHARLES	08/28/2018	PORTSMOUTH	PALMER SR, CHARLES	ALMEIDA, JOANNE	N
JOHNSON, ELIZABETH	09/02/2018	ROCHESTER	O'SULLIVAN, DENNIS	FITZGERALD, NELLIE	N

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



RESIDENT DEATH REPORT

01/01/2018 - 12/31/2018

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
PELLETIER, MARION	09/11/2018	FARMINGTON	MALATESTA SR, CHARLES	BASSETT, MARION	N
MCAVAY, TIMOTHY	09/15/2018	FARMINGTON	MCAVAY JR, ROBERT	HAMMOND, MARGARET	N
SCRUTON, PETER	09/17/2018	FARMINGTON	SCRUTON, JOHN	GRANT, SANDRA	N
HAYWARD, JANET	09/28/2018	BRENTWOOD	WEYMOUTH, CARL	HAYES, THEORA	N
ROUSELLE, TIMOTHY	10/02/2018	ROCHESTER	ROUSELLE, WILLIAM	STEVENS, BONNIE	Y
PEASE, JEAN	10/04/2018	ROCHESTER	PENNOCK, GROVER	SMITH, LOUISE	N
HUSSEY, PAMELA	10/07/2018	ROCHESTER	CHESLEY, NORMAN	HOAG, DONNA	N
MUISE, GERTRUDE	10/07/2018	ROCHESTER	MCGOUGH, THOMAS	BISHOP, RUTH	N
WHITEHOUSE, DOROTHY	10/10/2018	FARMINGTON	PIERCE, FRANK	STEWART, MARTHA	N
GERLACH, MARIANNE	10/12/2018	FARMINGTON	BATH, JAMES	PARKER, DOROTHY	N
FRANCIS, ERIC	10/15/2018	DOVER	FRANCIS, GLEN	PEASE, LYNN	N
FRANZ, SUSAN	10/25/2018	FARMINGTON	KEENE, RICHARD	LACASSE, DORIS	N
WOODFORD, FRANK	10/26/2018	KINGSTON	WOODFORD SR, DAVID	PALCZAK, CARMELLA	Y
ADDAMS, LAURA	11/14/2018	ROCHESTER	YANDOLI, JOSEPH	NOT KNOWN, BUNNY	N
DICKIE, ANNA	11/21/2018	ROCHESTER	DICKIE, KENNETH	CARPENTER, PHYLLIS	N
GARLAND, CARL	11/25/2018	PORTSMOUTH	GARLAND, CHARLES	WHITTEN, MARION	N
PRUE, DENNIS	11/30/2018	FARMINGTON	PRUE JR, STEWART	MARTIN, RITA	N
WHITTUM, CHRISTOPHER	12/05/2018	FARMINGTON	WHITTUM, DONALD	MCDONALD, SYLVIA	N

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2018 - 12/31/2018

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
JOHNSON, DEBORAH	12/07/2018	ROCHESTER	JOHNSON, FRED	DEWITT, BEATRICE	N
KELLEY, DONALD	12/10/2018	ROCHESTER	KELLEY, ARTHUR	FRYE, HELEN	Y
AUCLAIR, LILLIAN	12/13/2018	PORTSMOUTH	TALON, EDWARD	BOUCHARD, NELDA	U
GARLAND, RAYMOND	12/15/2018	FARMINGTON	GARLAND, RAYMOND	ALLFREY, EMILY	Y
COURTNEY, MARIE	12/26/2018	ROCHESTER	CAMPBELL, ROUEL	PICARD, IRENE	N
DROWN, CELIA	12/31/2018	DOVER	CURTIS, ALBERT	DALY, MARY	N

Total number of records 60

Town of Farmington

New Hampshire

Town Meeting Minutes

March 14, 2018

Moderator, Michael Morin opened the meeting at 6:59pm with Boy Scout Troop #188 posting colors and leading us in the pledge of allegiance. Mike led us in a moment of silence for Sam Cataldo who passed away from an accident while serving on the Budget Committee. Ann Titus and Sylvia Arcouette, members of the Farmington Women's Club presented a plaque for "Woman of the Year" to Kathy Seaver for her dedicated service to the Town of Farmington. Linda McElhinney and Tami Larock from Goodwin Library recognized Kayla Morin for being named NH Children's Librarian of the Year. Mary Barron recognized outgoing Selectman Charlie King for his years of service to the Town as selectman for 9 years and service on several different boards. Mike then pointed out exits and explained rules for the meeting and that Article 3 needed 2/3 vote and would be open for an hour. He then read the results of Article 01: Election of officers and the Zoning Article.

Article 01: Election of Officers

To choose two Selectmen for three years, three Budget Committee for three years, one Treasurer for one year, one Trustee of the Trust Funds for three years, one Supervisor of the Checklist for six years, one Supervisor of the Checklist for two years, and one Moderator for two years. (Official Ballot) Election was held 3/13/18.

Article 02: Zoning Amendments

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

Amendment 1

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

Yes 250 No 50

Article 03: Water Meter Replacement

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

contingent upon the Town's receipt of the DWSRF loan. (2/3 Ballot Vote required)

Board of Selectman Recommend: Yes

Budget Committee Recommend: Yes

Steven Henry motioned to accept Article 3 as written, seconded by Sylvia Arcouette. Town Administrator, Arthur Capello explained that this article is to allow the selectmen to explore how to get funding to replace water meters. Apply for grants, etc. Polls opened at 7:17pm open, closed 8:18pm. Article 3 passed as written with a vote of 70-8.

Article 04: Purchase of a new Ambulance

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

Board of Selectman Recommend: Yes

Budget Committee Recommend: Yes

Tax Impact: .00

Steve Henry motioned to approve Article 4 as written, seconded by Dave Connolly. A short discussion ensued, Penny Morin asked how much money is left in the fund. Arthur Capello, Town Administrator, stated there is a fund balance of \$249,000.00. Article 4 was approved as written by show of cards vote.

There was a motion made to take Article 6 out of order by Neil Johnson, seconded by Ann Titus. Motion carried by show of cards vote.

Article 05: Operating Budget

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

Board of Selectmen Recommendation: Yes Budget Committee Recommendation: Yes

Estimated Tax Impact (-.12)

A motion was made by Steve Henry to approve Article 5 as written, seconded by Sylvia Arcouette. Discussion opened with David Kestner, Planning Board Chair, making a motion to increase the budget by \$7300 to bring the planner back to 30 hours per week, seconded by Rick Pelkey. Martin Laferte, Planning Board member, spoke in favor of Dan Desantis having his hours increased because of the difference he's made since being employed. The town administrator stated that the Board of Selectmen have discussed this matter and said they would find \$7300 in the current budget if they find it necessary to add those hours back. Penny Morin asked if this would be advisory if it passed. Arthur answered that it would. Penny then asked if the board ever discussed moving town meeting to Saturday which was asked at last years meeting and Arthur Capello, Town Administrator, said it was discussed and decided not to change it. David Kestner then asked why if the Governing body votes for something it is not followed. Mary Barron explained legislative vs governing body decisions. Penny Morin then asked why the hours were reduced. Town Administrator, Arthur Capello, stated that there was a backlog when Dan DeSantis came on board so they felt he needed the 30 hours to get caught up, and now 26 hours is sufficient. The Town Administrator and Board of Selectmen do not feel it is necessary at this time to increase the hours. The motion to amend Article 5 was defeated by show of cards vote. Article 5 as originally written was approved by show of cards vote. Tim Brown made a motion to restrict reconsideration of Article 5, seconded by Sylvia Arcouette. With no discussion, a vote was taken and the motion carried by a show of cards vote.

Article 06: Add to Highway Equipment CRF

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

Board of Selectmen Recommendation: Yes

Budget Committee Recommendation: Yes

Tax Impact: .01

A motion was made by Neil Johnson to approve Article 6 as written, seconded by Steve Henry. A motion was made by Neil Johnson, seconded by Ann Titus, to amend Article 6 to make the Board of Selectmen to be agents to expend for the Highway Equipment Capital Reserve Fund. This motion carried by a show of cards vote. Selectman Neil Johnson, then made a motion to increase the amount from 5000 to 55000, seconded by Ann Titus. Discussion ensued: Town Administrator Arthur Capello explained the reason they needed the money was that a plow truck caught fire that morning and is total loss. They need this amount along with insurance money to replace the truck. Manny Krasner asked for the fund balance, TA Arthur Capello indicated a balance of \$76,549. Steve Henry asked if they have a truck in mind. TA Arthur Capello said not yet and they don't want to deplete the fund because they need other new equipment in the near future. The best estimate for the new truck is \$97000 fully outfitted with \$40000 coming from the insurance claim.

Tim Brown asked if there would be a new truck by the next storm. TA Arthur Capello, said they are already getting an older forestry truck set up to use as backup. With no further discussion, the amendment passed by a show of cards vote. Steve Henry asked to update the tax impact with the new amount. \$.12 is noted as the new tax impact. Penny Morin asked if a private contractor was considered for the upcoming storm. TA Arthur Capello reiterated that they are already getting a back up truck ready and won't be rushing to buy a new one for next week. With no further discussion, Article 6 was approved as amended by a show of cards vote. We then went back to Article 5.

Article 07: Recreation Equipment Fund CRF

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

Board of Selectmen Recommendation: Yes

Budget Committee Recommends: Yes

Tax Impact: .01

Steve Henry made a motion to approve Article 7 as written, seconded by Sylvia Arcouette. Being no discussion, Article 7 was approved as written by a show of cards vote.

Article 08: Add to Self Contained Breathing Apparatus Fund CRF

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

Board of Selectmen Recommends: Yes

Budget Committee Recommends: Yes

Tax Impact: .03

Sylvia Arcouette made a motion to approve Article 8 as written, seconded by Steve Henry. Manny Krasner asked if we have a good record of which funds the Board of Selectmen are agents to expend. Several answered that yes, it is well documented. With no further discussion, Article 8 was approved as written by a show of cards vote.

Article 09: Master Plan Update CRF

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

Board of Selectmen Recommends: Yes

Budget Committee Recommends: Yes

Tax Impact: .04

(Majority Vote Required)

Steve Henry made a motion to approve Article 9 as written, seconded by Sylvia Arcouette. Discussion by TA Arthur Capello to explain that the Master Plan is supposed to be updated every 5 – 10 years. Ours is currently 12 years old. The Capitol Reserve Funds are to start saving to fund the new Master Plan. Town Planner Dan DeSantis said they want to use a new approach, instead of a traditional chapter based plan, they intend to create a plan based on issues and how to address those specific issues. It is hopeful that this approach will save money. With no further discussion, Article 9 was approved as written by a show of cards vote.

Article 10: Revaluation

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

Selectmen Recommend: Yes

Budget Committee Recommend: Yes

A motion was made by Steve Henry to approve Article 10 as written, seconded by Sylvia Arcouette. Selectman Neil Johnson explained that revaluation next year will run \$70000-\$80000. Penny Morin asked for the fund balance, it was stated to have a balance of \$25000. Angie Cardinal asked if all towns in the state require a reevaluation. TA Arthur Capello responded that it is required every 5 years by the state. Full list reassessment is much more expensive than statistical revaluation, so this will be a statistical one, with a full one in 5 years. With no further discussion, Article 10 was approved as written by a show of cards vote.

Article 11: Police Outside Detail Special Revenue Fund

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

Selectmen Recommendation: Yes

Budget Committee Recommendation: Yes

Tax Impact: .00

Steve Henry motioned to approve Article 11 as written, seconded by Sylvia Arcouette. Selectman Paula Proulx made a motion to amend the article to take an extra \$10000 from the fund. She explained that this is the amount that was needed in 2017. Manny Krasner asked why the article wasn't just written for the \$100000 to begin with. It was stated that the amount needed was just learned as the year was being closed out. The amendment was approved by a show of cards vote. We then voted on Article 11 as amended and it was approved by a show of cards vote.

Article 12: Town Employee Financial Obligation CRF

To see if the Town will vote to raise and appropriate the sum of \$3000 to be added to the Town Employee Financial Obligation CRF previously established.

Board of Selectmen Recommend: Yes

Budget Committee recommend: Yes

Tax Impact: .01

Sylvia Arcouette made a motion to approve Article 12 as written, seconded by Neil Johnson. With no discussion, Article 12 was approved as written by a show of cards vote.

Article 13: Farmington Cable TV SRF

To see if the Town will vote to raise and appropriate \$60,000 for the purpose of staff payroll, cable TV programming, equipment, and/or repairs associated with FCT, with said funds to come from the Community Television Special

Revenue Fund created for this purpose. No amount to be raised from taxation.

Selectmen recommendation: Yes Budget Committee recommendation: Yes

Tax Impact: .00

Steve Henry made a motion to approve Article 13 as written, seconded by Elizabeth Johnson. Rachel Prescott asked what the fund is for. TA Arthur Capello explained that the fund is fed by franchise fees and is used to broadcast meetings, buy the necessary equipment and pay the person who runs it. With no further discussion Article 13 was approved as written by a show of cards vote.

Article 14: Landfill Closure Fund CRF

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

Selectmen recommendation: Yes Budget Committee recommendation: Yes

Tax Impact: .00

A motion was made by Steve Henry to approve Article 14 as written, seconded by Penny Morin. TA Arthur Capello explained that this is required to close the landfill. With no further discussion, Article 14 was approved as written by a show of cards vote.

Article 15: Bridges and Road Design CRF

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

Selectmen recommendation: Yes Budget Committee recommendation: Yes

Tax Impact: .01

A motion was made by Sylvia Arcouette to approve Article 15 as written, seconded by Penny Morin. There was no discussion. Article 15 was approved as written by a show of cards vote.

Article 16: Building Inspector

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

Board of Selectmen Recommends: Yes

Budget Committee Recommends: Yes

Tax Impact: .00

Sylvia Arcouette made a motion to approve Article 16 as written, seconded by Stan Freeda. Discussion was opened with a question from Penny Morin asking why this warrant article was written when there has been a building inspector for years. TA Arthur Capello explained that this warrant article is not new and happens each year. With no further discussion, Article 16 was approved as written by a show of cards vote.

Article 17: Depreciation of Waste Water Treatment Plant

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

Tax Impact: .06

A motion was made by Sylvia Arcouette to approve Article 17 as written, seconded by Neil Johnson. Discussion ensued, Steve Henry asked if property taxation would only pay a certain part and Jason Scruton asked why money raised from water/sewer wouldn't pay this and not be shared from water/sewer fees plus taxation. Asked if there was a vote originally for half to come from taxation and half from water/sewer. Selectman Paula Proulx said she doesn't believe a vote was ever made on that specific part, but it was part of the original discussion. Manny Krasner stated that not all people get municipal services all the time, but all still need to pay their part to support the town. Tim Brown asked if a legal decision made in one town meeting is bound to the next year's town meeting. Town Counsel, KeriAnn stated that it does not hold over, the vote is taken each year. Jason Scruton asked what the current fund balance is, what the life span of the treatment plant should be and what year are we in. TA Arthur Capello indicated the balance of the fund to currently be \$100,000, the lifespan should be 30 years and we are in year 5 or 6. Martin Laferte reiterated that people who use water/sewer services should fund it. Penny Morin made a motion to call the question, Riley Stanchina seconded. A motion to call the question was approved by a show of cards vote. With no further discussion, Article 17 was approved as written with a show of cards vote.

Article 18: Pump Stations

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

A motion was made by Sylvia Arcouette to approve Article 18 as written, seconded by Linda Libby. Discussion ensued, Howard Champagne asked if a current study of the infrastructure was done and given to the Town. TA Arthur Capello indicated that no other plans were given. Howard Champagne asked if we know where the pipes are under the road. Eric Martin, Whippoorwill Ridge Rd resident, said they are the only water/sewer pump station in Farmington that is not run by the Town. It was built according to a plan approved by the planner at the time, 7 or 8 years ago and the homeowners association has maintained it according to the manufacturer's standards since then. Selectman Paula Proulx mentioned there were big issues a few years ago and asked if those have been reconciled. Eric Martin stated that new pumps were installed at the homeowner's association expense with no issues since then. Keith Brocoto, Sky View Dr, is a member of the homeowners association, he stated that he has records to show they have been maintaining the pump station according to manufacturer's standards and has the engineer's plans from when it was designed and implemented, but not with him tonight. Jason Scruton asked if the Town would benefit from taking over this pump station and also asked if it would cost the Town money if there were issues. Manny Krasner asked how these people are on Town water/sewer but their pumping station is private and if it is private, why should we take it over now. Eric Martin explained that they understood it was to be private until it was up to standards, then would be taken over by the Town. Selectman Neil Johnson stated the builder may have told them that, but it was never the agreement. Steve Henry asked if issues would be paid for by water/sewer funds or by the whole town if this is taken over. Neil Johnson indicated if there is not enough money in the water/sewer fund, then the Town would have to pay the rest. TA Arthur Capello, in response to Manny Krasner's comment about the Whippoorwill Ridge Rd residents being on public water/sewer lines, explained that the pipes under the road are still private and do not meet the Town public infrastructure until the intersection with Route 75. Tim Brown suggested that we wait until engineering plans and maintenance information is available and make an informed decision. Linda McElhinney asked if the article can be tabled. Town Counsel KeriAnn stated that an article can not be tabled; we would have to vote on it and then put it back on the warrant next year if it is not approved. Steve Henry asked if the floor can ask to start a CRF and offer to self fund. Town Counsel KeriAnn Roman stated that she thinks it can be done but not on the fly. Manny Krasner said a vote no today is basically the same as tabling the article. Penny Morin motioned to call the question, seconded by Riley Stanchina. Motion carried by a show of cards vote. A vote was then taken for Article 18 as written and it failed by a show of cards vote.

Article 19: Water/Sewage Lines

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

Sylvia Arcouette made a motion to approve Article 19 as written, Heidi Mitchell seconded the motion. Howard Champagne started the discussion by reminding everyone to remember what we just heard over the past half hour. Mary Barron made a motion to call the question, Tim Brown seconded the motion. Motion carried by a show of cards vote. Article 19 was then voted on as written and defeated by a show of cards vote.

Article 20: Adoption of Road

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

Sylvia Arcouette made a motion to approve Article 20 as written, seconded by Angie Cardinal. Discussion ensued: Angela Hardin, of Lawrence Lane, began a slide show presentation. Angela made a motion to amend the article to include the water/sewer infrastructure under the 50 foot right of way, seconded by Steve Henry. Eric Martin asked if a current engineering study has been done for this road and infrastructure. TA Arthur Capello indicated not since 2001. Angela stated that there are 4" sewer pipes, 2" water pipes and 2 manhole covers for access. Howard Champagne stated that he feels it is an underhanded way to get the Town to take over with no state/town standards proven. Howard asked what pipes at what depths and what materials were used? Angela Hardin did bring in plans to the Planning Board and to the Board of Selectmen and left copies of them. TA Arthur Capello mentioned this should have been done according to the road acceptance policy. Town Counsel KeriAnn Roman stated that she is not sure the wording of this amendment would be legally acceptable. Angela withdrew the amendment. Quickly, Angela proposed the amendment to read "To see if the Town will vote to accept Lawrence Lane as a Class V Town road and to include the water/sewer infrastructure in the 50 ft right of away." Seconded by Steve Henry. A vote was taken to accept the amendment by a show of cards vote. The moderator stated that a standing count was needed, so a standing count was taken and the motion to accept the amendment failed: 42 opposed 23 in favor. Discussion then continued for the original article as written. Angela Hardin described the road and design plan and how it compares to today's standards for Town roads. Neal Johnson asked how long the road is and if emergency vehicles and plow trucks are able to maneuver the road as it is. Angela explained that the road is 460 feet long and that a new Town plow driver recently mistakenly came down and plowed their road and had no issue. Manny Krasner stated that he is against this article because the development was built and homes sold with the road private, the Town struggles to maintain what we have, stating the Town can't handle taking on more roads. Steve Henry asked about the road acceptance policy that the town administrator spoke to earlier, can he please explain. TA Arthur Capello explained that the policy was not adhered to here, but the legislative body can vote to accept whatever they want. Angela Hardin stated that the road is only 460 feet, they are well taxed and it doesn't add much to Department of Public Works time to maintain it. Tim Brown suggested as in the past 2 articles, that an engineering study should be done before we take on the road. Howard Champagne asked if the 50 foot right a-way is a 2 way, what the radius of the cul-de-sac is, and can this radius handle emergency and DPW trucks? The Town Planner looked at the plans Angela had with her and stated from the plans, the radius meets current standards. Penny Morin made a motion to call the question. Manny Krasner seconded the motion. Article 20 was voted on as written and failed by a show of cards vote.

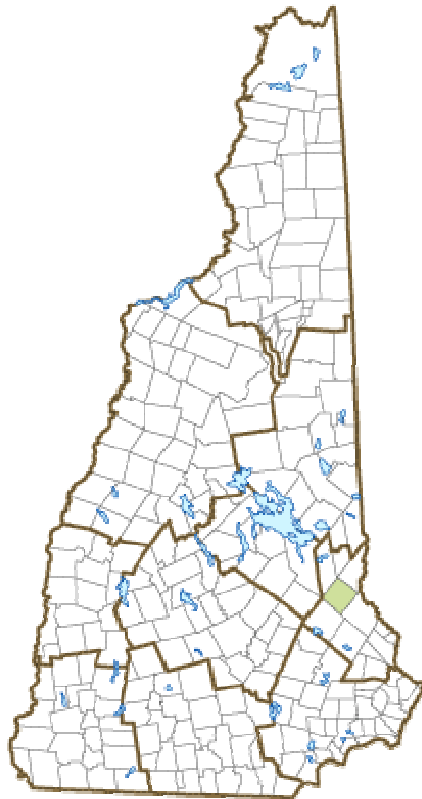
A motion to adjourn was made by Manny Krasner, so moved, meeting adjourned at 9:39pm.

Respectfully submitted,

Kathy L Seaver, Town Clerk-Tax Collector

To attest to the minutes authenticity and accuracy.

Farmington, NH



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

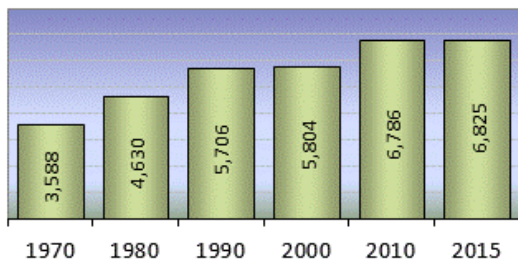
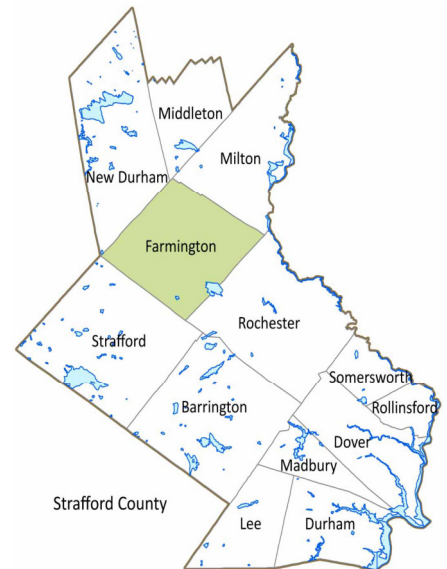
Incorporated: 1798

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

Villages and Place Names: unknown

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

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



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

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

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

Public Library **Goodwin**

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

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

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

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

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

Demographics, American Community Survey (ACS) 2011-2015

Population by Gender			
Male	3,613	Female	3,212

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

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

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

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

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

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

EDUCATION AND CHILD CARE

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

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

Nearest Community College: **Great Bay; Lakes Region**

Nearest Colleges or Universities: **University of NH**

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

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

Employer Information Supplied by Municipality

TRANSPORTATION (distances estimated from city/town hall)

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

COMMUTING TO WORK (ACS 2011-2015)

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

Percent of Working Residents: ACS 2011-2015

Working in community of residence	11.2
Commuting to another NH community	73.5
Commuting out-of-state	15.3

RECREATION, ATTRACTIONS, AND EVENTS

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

Directory of Town Departments

ASSESSING

356 Main Street, 603-755-2789

Assessing Clerk: Kelly Heon (ext: 31)

kheon@farmington.nh.us

Monday-Friday: 8:00Am-5:00PM

COMMUNITY TELEVISION

356 Main Street, 603-755-2208

FCTV Coordinator: Robert Hall

robertmhall@msn.com

FIRE/ RESCUE/EMT

160 Main Street, 603-755-2131

Fire Chief: James Reinert

jreinert@farmingtonfd.net

Assistant Chief: Royal Edgerly

redgerly@farmingtonfd.net

PARKS & RECREATION

531 Main Street, 603-755-2405

Director: Rick Conway

rconway@metrocast.net

Assistant Director: Alisha Randall

areinhard@metrocast.net

PLANNING, ZONING & CODES

356 Main Street, 603-755-2774

Mon-Fri: 8:00am-5:00pm

Director of Planning: Vacant (ext: 37)

planningdirector@metrocast.net

Code Enforcement Officer, Health Officer: Dennis Roseberry, (ext 30) droseberry@farmington.nh.us

Department Secretary: Diana Proulx (ext 32)

dproulx@farmington.nh.us

POLICE BUSINESS OFFICE

160 Main Street, 755-2731

Police Chief: Jay Drury

jdrury@farmingtonpd.com

Lieutenant: Scott Orlando

sorlando@farmingtonpd.com

Administrative Assistant: Deborah Tremblay

dtremblay@farmingtonpd.com

PUBLIC WORKS DEPARTMENT

14 Baldwin Way, 603-755-4884

Director of Public Works: Gary Rogers

grogers@farmington.nh.us

SELECTMEN'S OFFICE/ADMINISTRATION

356 Main Street, 603-755-2208

Mon-Fri: 8:00am-5:00pm

Town Administrator: Arthur Capello (ext 36)

townadmin@farmington.nh.us

Finance Administrator: Pamela Merrill (ext 34)

pmerrill@farmington.nh.us

Selectmen's Secretary: Megan Taylor-Fetter (ext 38)

mtaylor@farmington.nh.us

TOWN CLERK/TAX COLLECTOR

356 Main Street, 603-755-3657

Mon-Wed: 8:30am-5:00pm

Thurs: 8:30am-7:00pm Fri 8:30am-12:30pm

Town Clerk/Tax Collector: Kathy Seaver (ext 27)

kseaver@farmington.nh.us

Deputy Town Clerk/Tax Collector: Rebecca Dickie

(x26) rdickie@farmington.nh.us

Assistant: Patricia Sirrell (ext 28)

WELFARE

356 Main Street, 603-755-3100

Mon-, Fri: 8:00am-5:00pm

Welfare Director: Erica Rogers (ext 35)

erogers@farmington.nh.us

WATER WASTEWATER DEPARTMENT

14 Baldwin Way, 603-755-4883

Superintendent: Charles Tiffany

ctiffany@farmington.nh.us



2018 Annual Report

Town of Farmington

356 Main Street, Farmington, NH 03835

www.farmington.nh.us

603-755-2208