

Town of Farmington, New Hampshire



Photo by John Gisis

2021 Annual Report

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This 2021 Town Report is Dedicated to



Dorothy A. Bean

(January 6, 1937 - August 20, 2021)

There isn't a department in the Town of Farmington that didn't know Dorothy Bean, better known as Dottie. Dottie met lots of people because she cared about what was happening in her town, and she was known to have her opinion on many town issues. If you never met her, you missed out on a real treasure.

Dottie grew up in Millburn, New Jersey. She graduated from Cedar Crest College in Allentown, PA with a bachelor's degree in biology. She worked as a research supervisor in the Department of Orthopedic Surgery at Peter Bent Brigham Hospital in Boston and then Tufts Medical Center.

Even though Dottie didn't become a full-time resident until later in life, her Farmington roots went deep. She would come to Farmington as a young child to visit her grandparents on their 340-acre farm. After the death of her grandparents and her parents, she became the custodian of the family farm, buildings and property. It was during this time that Dottie developed a lasting interest in forest preservation and farming. Her deep appreciation of history and land conservation were seen on her own property where she worked tirelessly on the restoration and improvement of her historic home and land. Her passion for conserving the land led to her active involvement in the Society for the Protection of NH Forests, Moose Mountain Regional Greenways, and the NH Preservation Alliance.

Dottie took a deep interest in the history of NH and it showed in her many memberships. She was a member of the NH Historical Society and, over the decades, held the offices of president and vice president in the Farmington Historical Society, where she worked diligently on a committee to publish a book on Farmington's history and she worked to have the First Congregational UCC Church of Farmington recognized on the State and National Registry of Historic Places. Dottie was also a member of the NH Farm Museum, where she was the membership registrar for many years. She also held memberships at Old Sturbridge Village in MA, the Wright Museum in Wolfeboro, and the Currier Museum of Art in Manchester.

Dottie's love of Farmington and history extended beyond museum activism. She was a long-time member of the First Congregational UCC Church of Farmington, serving as a Trustee, member of the Cabinet, chairwoman of the Flower Committee and an active member of the Women's Fellowship. She co-founded Blessed Bargains, a thrift shop within the church, and dedicated herself to its management right up until her passing. She was a 29 year member of the Farmington Woman's Club. Dottie was also a regular patron to the Goodwin Library, served as a Trustee, and was a founding member of the Friends of the Library. Dottie was a strong supporter of the local Boy Scouts, generously offering her property for overnight campouts. And for many years, she served as a ballot clerk for the town general elections. To celebrate her accomplishments, Dottie was named Puddledock Press Person of the Year in 1995 for her service to the community of Farmington. It's remarkable that she had any free time for her enjoyment of stamp collecting and photography.

It wasn't hard, if you knew Dottie, to see her very generous heart. That "crusty shell" was only for folks who didn't know her. She really was a unique and one-of-a-kind individual who lived a life that few people knew about. One thing we can all agree on is that Dottie loved this town. Anyone who had the opportunity to know her met a true original! She will be greatly missed.

2021 Board of Selectman's Report



As everyone knows, Covid 19 still affects every walk of life for most of us. Some of our departments continued to struggle through manpower shortages but everyone was committed to doing their best to make sure services did not suffer. Along with Covid issues, there have been some major changes in key positions within the Town staff. Pam Merrill (Finance Director) and Dennis Roseberry (Code Enforcement/Health Inspector) have retired. Megan Taylor-Fetter (Administrator Assistant) left for a new job opportunity and Erica Rogers (Welfare Director) took on the new role of Recreation Director leaving the Welfare position. We were extremely fortunate to replace these valuable employees with knowledgeable, experienced people. Lisa Kimball took the position of Finance Director, Ronald LeMere filled the Code Enforcement position, Terri Magoon accepted the position of Welfare Director and Kellee Voss took on the role of the Executive Administrative Assistant.

One of the issues that come to light while advertising for these open positions was how much wage rates had changed in the last year. This prompted the Board to do a full review of our salary and wages. To stay competitive with the surrounding towns around us, we conducted a Salary and Wage Study to see how we compared to them. The results showed that given the new salary rate increases everywhere, we needed to increase salary wages to stay competitive and retain our experienced employees. The changes were implemented this year.

On a financial note, the revenues for the year came in better than we anticipated. Between increased revenues and the extensive oversight of expenditures, the town tax rate decreased by ten cents per

thousand. In an effort to increase revenues, the Board continued to list town owned properties for sale to replace revenues lost to liens and place these properties back on the tax rolls. Another source of revenue always pursued are grants. The Town Administrator and Department Heads are always researching new advantageous grant opportunities.

Though the American Rescue Plan Act, the Town was awarded \$750,000 of which will be distributed over two years. Some of this year's money went to lost revenue while the rest was suggested to be used towards "one-time expenditures". The Board looked at purchases that would lower the budget for years to come without committing any money from the taxpayers. Priorities and research are being conducted for the second half of the allotment.

There is an update on the old fire station lot. To prepare and get ready for sale, the Town recognized the need for testing of the grounds to assure any buyer that there were no contaminants present. Fire stations can produce contaminants that are directly linked to their uses. For the last few years, the town has been working with the Stafford Regional Planning Commission to secure funding from the Environmental Protection Agency's Brownfield Program. The town has received confirmation that SRPC will secure funding for Phase 1, which is a Level One Site Assessment of the grounds. Stafford Regional Planning is also applying for Phase 2 funding, which is cleanup of the site, if necessary.

This year the Town engaged with the engineering firm, Hoyle, Tanner and Associates along with PE Josif Bicja to conduct a review of Town owned bridges. The report that we had was desperately in need of updated information. The firm produced a report that reviewed current conditions of all bridges, priorities for these bridges and a timetable for repairs and/or replacement. This report will aid in justification for funding for the Capital Improvement Plan, grants and State funding should it become available. Due to the temporary status of the Hornetown Road bridge and this report, the town has the potential to accelerate to the top of the list for grant funding. In the meantime, we will continue to set aside money using the timetable established as our guide.

Some quick follow ups...the Board continues to work with Hoyle, Tanner and Associates to satisfy the EPA and Army Corp of Engineers conditions for the Levee. We continue to secure data and information to work towards possible accreditation to alleviate a change of the flood plains. This could be a costly change by all those people affected. The Town received its first "payment" associated with the solar projects as an assurance that the project will be started in 2022. The Board will be monitoring this closely. The Recreation Department opened this year with newfound programs and objectives. Thank you to all of you who participated with UNH in the focus groups and by filling out the survey to bring these changes forward.

As always, I would like to thank the Town Administrator, Department Heads and all Town staff who work so hard to keep this town moving forward. Thank you to all who participate as volunteers on boards, commissions or in any other means that helps support this community in its pursuit of betterment. Thank you to my board for the endless hours spent making all this happen. Thank you to all the people of Farmington for making this town a community.

Respectfully submitted,

Paula Proulx
Board of Selectmen Chair

Town Administrator's Report 2021

2021 again was a very unique year with challenges ranging from loss of revenue due to the pandemic as well as changes in our staff.

Entering into 2021, with all of the closures that took place during 2020 and into 2021, all state revenue was unclear. As the year went on, the state revenue was announced. As a result, the Town of Farmington received their full amount, which provided aide to the Highway Block, Meals and Room taxes. Farmington is extremely grateful for this.

Farmington has been very fortunate to have had several dedicated employees over a long span of time. As 2020 came to an end and 2021 rolled in, we said farewell to several of those dedicated employees as they either retired or moved onto other opportunities. Thank you, Megan, Pam and Dennis, for your unwavering dedication to the citizens of Farmington with a combined service of 61 years. It's my pleasure to welcome our new staff members, Lisa Kimball, our Finance Administrator, Ron LeMere, our Building Inspector/Code Enforcement Officer, Melissa Drury, our Land Use Assistant, Terri Magoon, our Welfare Director and Kellee Voss, the Executive Administrative Assistant. In the short amount of time these fine folks have been employed with us, they have shown great dedication towards the continuing improvement and success of the Town of Farmington.



I'd like to extend a big thank you to all of our Town employees for their flexibility in overcoming the challenges posed this year, as well as their innovation in developing solutions that have helped to mitigate the impact to our residents.

Finally, I'd like to thank the residents of Farmington for their suggestions, help, patience and cooperation during the year and hope that 2022 will be better for all.

Respectfully Submitted,

Arthur Capello
Town Administrator



New Hampshire
Department of
Revenue Administration

2022
MS-737

Proposed Budget
Farmington

For the period beginning January 1, 2022 and ending December 31, 2022

Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: 2/7/21

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
Neil Johnson	Bos Rep	
Bleche Tanner	member	
Jodi Connelly	Chair	
Jorge Pizose	member	
Elizabeth Johnson	member	
Timothy Braun	SB Rep	

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/>



New Hampshire
Department of
Revenue Administration

2022
MS-737

Proposed Budget

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	06	\$282,134	\$280,622	\$283,132	\$0	\$283,132	\$0
4140-4149	Election, Registration, and Vital Statistics	06	\$182,326	\$186,659	\$208,933	\$0	\$208,933	\$0
4150-4151	Financial Administration	06	\$160,734	\$162,404	\$134,258	\$0	\$134,258	\$0
4152	Revaluation of Property	06	\$18,153	\$32,757	\$25,000	\$0	\$25,000	\$0
4153	Legal Expense	06	\$85,359	\$79,000	\$85,000	\$0	\$85,000	\$0
4155-4159	Personnel Administration	06	\$44,921	\$32,400	\$27,500	\$0	\$27,500	\$0
4191-4193	Planning and Zoning	06	\$61,315	\$81,464	\$82,105	\$0	\$82,105	\$0
4194	General Government Buildings	06	\$122,501	\$139,351	\$129,677	\$0	\$129,677	\$0
4195	Cemeteries		\$0	\$0	\$0	\$0	\$0	\$0
4196	Insurance	06	\$173,780	\$174,780	\$190,420	\$0	\$190,420	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government		\$16,566	\$100,000	\$0	\$0	\$0	\$0
General Government Subtotal			\$1,147,789	\$1,269,437	\$1,166,025	\$0	\$1,166,025	\$0
Public Safety								
4210-4214	Police	06	\$1,402,508	\$1,563,630	\$1,569,088	\$0	\$1,569,088	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	06	\$727,533	\$703,361	\$849,435	\$0	\$849,435	\$0
4240-4249	Building Inspection	06	\$17,015	\$101,660	\$23,178	\$0	\$23,178	\$0
4290-4298	Emergency Management	06	\$76,982	\$73,490	\$62,001	\$0	\$62,001	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal			\$2,224,038	\$2,442,141	\$2,503,702	\$0	\$2,503,702	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



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Proposed Budget

Highways and Streets

4311	Administration	06	\$653,835	\$695,714	\$722,610	\$0	\$722,610	\$0
4312	Highways and Streets	06	\$760,976	\$705,739	\$719,565	\$0	\$719,565	\$0
4313	Bridges	06	\$18,897	\$19,500	\$5,000	\$0	\$5,000	\$0
4316	Street Lighting	06	\$11,281	\$20,500	\$12,500	\$0	\$12,500	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$1,444,989	\$1,441,453	\$1,459,675	\$0	\$1,459,675	\$0

Sanitation

4321	Administration	06	\$109,186	\$98,927	\$135,090	\$0	\$135,090	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	06	\$163,978	\$211,974	\$180,750	\$0	\$180,750	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$31,429	\$0	\$0	\$0	\$0
Sanitation Subtotal			\$273,164	\$342,330	\$315,840	\$0	\$315,840	\$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

Health

4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	06	\$833	\$1,601	\$1,900	\$0	\$1,900	\$0
4415-4419	Health Agencies, Hospitals, and Other	06	\$5,468	\$7,479	\$7,479	\$0	\$7,479	\$0



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Health Subtotal	\$6,301	\$9,080	\$9,379	\$0	\$9,379	\$0
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Welfare

4441-4442	Administration and Direct Assistance	06	\$61,498	\$73,160	\$66,230	\$0	\$66,230	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	06	\$23,388	\$25,000	\$30,000	\$0	\$30,000	\$0
Welfare Subtotal			\$84,886	\$98,160	\$96,230	\$0	\$96,230	\$0

Culture and Recreation

4520-4529	Parks and Recreation	06	\$74,966	\$83,514	\$162,585	\$0	\$162,585	\$0
4550-4559	Library	06	\$181,837	\$181,837	\$264,204	\$0	\$264,204	\$0
4583	Patriotic Purposes	06	\$523	\$1,000	\$1,000	\$0	\$1,000	\$0
4589	Other Culture and Recreation	06	\$0	\$1,002	\$2,302	\$0	\$2,302	\$0
Culture and Recreation Subtotal			\$257,326	\$267,353	\$430,091	\$0	\$430,091	\$0

Conservation and Development

4611-4612	Administration and Purchasing of Natural Resources	06	\$1,201	\$2,983	\$1,983	\$0	\$1,983	\$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	06	\$28,000	\$28,600	\$28,600	\$0	\$28,600	\$0
Conservation and Development Subtotal			\$29,201	\$31,583	\$30,583	\$0	\$30,583	\$0

Debt Service

4711	Long Term Bonds and Notes - Principal	06	\$298,043	\$297,441	\$349,062	\$0	\$349,062	\$0
4721	Long Term Bonds and Notes - Interest	06	\$117,926	\$116,271	\$116,523	\$0	\$116,523	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service	06	\$4,603	\$4,700	\$4,700	\$0	\$4,700	\$0
Debt Service Subtotal			\$420,572	\$418,412	\$470,285	\$0	\$470,285	\$0

Capital Outlay

4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0	\$0	\$0



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4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$0	\$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	06	\$603,318	\$622,972	\$649,144	\$0	\$649,144	\$0
4914W	To Proprietary Fund - Water	06	\$378,334	\$370,991	\$386,808	\$0	\$386,808	\$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			\$981,652	\$993,963	\$1,035,952	\$0	\$1,035,952	\$0
Total Operating Budget Appropriations					\$7,517,762	\$0	\$7,517,762	\$0



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Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (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	22	\$60,000	\$0	\$60,000	\$0
		<i>Purpose: Farmington Cable TV SRF</i>				
4220-4229	Fire	19	\$57,818	\$0	\$57,818	\$0
		<i>Purpose: Fund Fulltime Firefighters</i>				
4240-4249	Building Inspection	23	\$94,000	\$0	\$94,000	\$0
		<i>Purpose: Building Inspector Position SRF</i>				
4326-4329	Sewage Collection, Disposal and Other	17	\$32,000	\$0	\$32,000	\$0
		<i>Purpose: Landfill Closure Fund CRF</i>				
4912	To Special Revenue Fund	13	\$7,000	\$0	\$7,000	\$0
		<i>Purpose: Fund Future Technology Improvements CRF by TDS Fee</i>				
4915	To Capital Reserve Fund	08	\$1,000	\$0	\$1,000	\$0
		<i>Purpose: Replacement and repair of Salt shed</i>				
4915	To Capital Reserve Fund	09	\$1,000	\$0	\$1,000	\$0
		<i>Purpose: Repair of the Town Levee</i>				
4915	To Capital Reserve Fund	10	\$1,000	\$0	\$1,000	\$0
		<i>Purpose: Town Employee Financial Obligation CRF</i>				
4915	To Capital Reserve Fund	11	\$120,000	\$0	\$120,000	\$0
		<i>Purpose: Bridges and Road Design CRF</i>				
4915	To Capital Reserve Fund	12	\$80,000	\$0	\$80,000	\$0
		<i>Purpose: Bridges and Road Design CRF</i>				
4915	To Capital Reserve Fund	15	\$10,000	\$0	\$10,000	\$0
		<i>Purpose: Add to Highway Dept Motorized Equipment CRF</i>				
4915	To Capital Reserve Fund	16	\$25,000	\$0	\$25,000	\$0
		<i>Purpose: Reevaluation CRF</i>				
4915	To Capital Reserve Fund	18	\$20,000	\$0	\$20,000	\$0
		<i>Purpose: Equipment Purchases and Repair</i>				



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4915	To Capital Reserve Fund	20	\$15,000	\$0	\$15,000	\$0
<i>Purpose: Self Contained Breathing Apparatus</i>						
4915	To Capital Reserve Fund	21	\$1,000	\$0	\$1,000	\$0
<i>Purpose: Replacement of HVAC units at Municipal Office CRF</i>						
4915	To Capital Reserve Fund	25	\$500	\$0	\$500	\$0
<i>Purpose: Recreation Equipment Capital Reserve Fund</i>						
4915	To Capital Reserve Fund	26	\$5,000	\$0	\$5,000	\$0
<i>Purpose: Health Reimbursement CRF</i>						
4915	To Capital Reserve Fund	27	\$10,814	\$0	\$0	\$10,814
<i>Purpose: Deposit into Landfill CRF</i>						
4915	To Capital Reserve Fund	28	\$5,041	\$0	\$5,041	\$0
<i>Purpose: Deposit into Bridge and Roads CRF</i>						
Total Proposed Special Articles			\$546,173	\$0	\$535,359	\$10,814



New Hampshire
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Proposed Budget

Account	Purpose	Article	Selectmen's	Selectmen's	Budget	Budget
			Appropriations for period ending 12/31/2022 (Recommended)	Appropriations for period ending 12/31/2022 (Not Recommended)	Committee's Appropriations for period ending 12/31/2022 (Recommended)	Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
4311	Administration	24	\$32,167	\$0	\$32,167	\$0
<i>Purpose: Change To Teamsters CBA</i>						
Total Proposed Individual Articles			\$32,167	\$0	\$32,167	\$0



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Account	Source	Article	Actual Revenues for period ending 12/31/2021	Selectmen's Estimated Revenues for period ending 12/31/2022	Budget Committee's Estimated Revenues for period ending 12/31/2022
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax	12	\$0	\$80,000	\$80,000
3185	Yield Tax	06	\$20,301	\$13,663	\$13,663
3186	Payment in Lieu of Taxes	06	\$27,006	\$28,832	\$28,832
3187	Excavation Tax	06	\$198	\$198	\$198
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	06	\$175,694	\$160,000	\$160,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$223,199	\$282,693	\$282,693
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	06	\$2,505	\$1,900	\$1,900
3220	Motor Vehicle Permit Fees	06	\$1,584,987	\$1,500,000	\$1,500,000
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	06, 13	\$49,685	\$52,000	\$52,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$1,637,177	\$1,553,900	\$1,553,900
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	06	\$506,778	\$500,000	\$500,000
3353	Highway Block Grant	06	\$162,354	\$155,900	\$155,900
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	06	\$189	\$189	\$189
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	06	\$32,323	\$87,195	\$87,195
3379	From Other Governments		\$52,469	\$0	\$0
State Sources Subtotal			\$754,113	\$743,284	\$743,284



**New Hampshire
Department of
Revenue Administration**

**2022
MS-737**

Proposed Budget

Charges for Services

3401-3406	Income from Departments	06	\$510,120	\$440,000	\$440,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$510,120	\$440,000	\$440,000

Miscellaneous Revenues

3501	Sale of Municipal Property	06	\$34,595	\$45,000	\$45,000
3502	Interest on Investments	06	\$5,898	\$5,125	\$5,125
3503-3509	Other	06	\$103,270	\$59,025	\$59,025
Miscellaneous Revenues Subtotal			\$143,763	\$109,150	\$109,150

Interfund Operating Transfers In

3912	From Special Revenue Funds	23, 22	\$0	\$154,000	\$154,000
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)	06	\$505,245	\$649,144	\$649,144
3914W	From Enterprise Funds: Water (Offset)	06	\$332,395	\$386,808	\$386,808
3915	From Capital Reserve Funds	17	\$0	\$32,000	\$32,000
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$837,640	\$1,221,952	\$1,221,952

Other Financing Sources

3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	26, 09, 27, 10, 08, 16, 21, 28, 18, 25, 20, 15, 11	\$0	\$215,355	\$215,355
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$215,355	\$215,355



New Hampshire
Department of
Revenue Administration

2022
MS-737

Proposed Budget

Total Estimated Revenues and Credits	\$4,106,012	\$4,566,334	\$4,566,334
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New Hampshire
Department of
Revenue Administration

2022
MS-737

Proposed Budget

Item	Selectmen's	Budget Committee's
	Period ending 12/31/2022 (Recommended)	Period ending 12/31/2022 (Recommended)
Operating Budget Appropriations	\$7,517,762	\$7,517,762
Special Warrant Articles	\$546,173	\$535,359
Individual Warrant Articles	\$32,167	\$32,167
Total Appropriations	\$8,096,102	\$8,085,288
Less Amount of Estimated Revenues & Credits	\$4,566,334	\$4,566,334
Estimated Amount of Taxes to be Raised	\$3,529,768	\$3,518,954



New Hampshire
Department of
Revenue Administration

2022
MS-737

Proposed Budget

1. Total Recommended by Budget Committee	\$8,085,288
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$349,062
3. Interest: Long-Term Bonds & Notes	\$116,523
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>)	\$465,585
7. Amount Recommended, Less Exclusions (<i>Line 1 less Line 6</i>)	\$7,619,703
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$761,970
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$32,167
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>)	
	\$8,847,258



Article 01 Election of Officers

To choose two Selectmen for three years, three Budget Committee members for three years, one Budget Committee member for two years, one Town Clerk – Tax Collector for one year, one Treasurer for one year, one Trustee of the Trust Funds for three years, and one Supervisor of the Checklist for one year. (Official Ballot)

Article 02 Zoning Amendments

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows (Official Ballot):

Amendment #1: To amend Section 1.14 Definitions to add the following definitions: Electric Vehicle Charging Station, Health/Fitness Club, Laundry Services, Motor Vehicle Repair, Services, and Sales Facility, Site Preparation Contractors, Small Equipment Repair, Specialized Contractors, and Vehicle Refueling/Recharging Station; and to amend the following definitions: Heavy Equipment Sales and Services and Manufacturing (major/minor) to provide additional clarity of the scope of allowable uses in Town?

Article 03 Zoning Amendments

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows (Official Ballot):

To amend Section 2.00 (C) Table of Permitted Uses to reflect clearer use definitions and to add to and revise, the commercial and industrial uses allowed in various zoning districts?

Article 04 Zoning Amendments

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows (Official Ballot):

To amend Section(s) 2.07 (D) and 2.08 (E) to remove the Commercial/Industrial Business Overlay (CIBO) District to simplify the application



process and promote more opportunities for commercial and industrial development along the Route 11 and 153 corridors?

Article 05 Zoning Amendments

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows (Official Ballot):

To amend Section 3.23 to clarify the definition of and requirements for temporary storage units, to clarify the process for obtaining a permit, and provide criteria for permanent storage units?

Article 06 Establish Lawful Senior Bingo (by petition)

Shall the voters of the Town of Farmington accept the provisions of RSA 287-E for the purposes of Senior Citizens Bingo as allowed by RSA 287:E 11 which started:

Any senior citizens' organization in a city or town which has adopted RSA 287-E may conduct bingo games without a license under the following conditions:

I. Except as provided in paragraph IV, games of bingo shall be open only to persons 55 years of age or older unless the rules for senior activities on the premises require a higher minimum age for admission.

II. The price to be paid for a single card or play shall not exceed \$.75.

III. All prizes, tokens, or awards used, given, offered, or awarded during or in connection with this section, in any one game on any calendar day, shall not exceed a payout value of \$500.

IV. Persons under 55 years of age who are assisting persons 55 years of age or older may be allowed on the premises. (by petition)

Official Ballot

Selectmen Recommend: Yes (5-0)

Article 07 Replacement and repair of Salt shed

To see if the town will vote to establish a replacement/repair salt shed Capital Reserve Fund under the provisions of RSA 35:1 for replacement or repair of the salt shed and to raise and appropriate the sum of \$1000 to be placed in this fund. Funds to come from



unassigned fund balance. Further, to name the Board of Selectmen as agents to expend from said fund.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00

Article 08 Operating Budget

To see if the Town will vote to raise and appropriate, the Budget Committee recommended a sum of \$7,517,762 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 (8-0)

Estimated Tax Impact: .34

Article 09 Repair of the Town Levee

To see if the town will vote to establish a Levee Capital Reserve Fund under the provisions of RSA 35:1 for repairs of the Town Levee and to raise and appropriate the sum of \$1000 to be placed in this fund. Funds to come from unassigned fund balance. Further, to name the Board of Selectmen as agents to expend from said fund.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00

Article 10 Town Employee Financial Obligation CRF

To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Town Employee Financial Obligation Capital Reserve Fund previously established. This sum to come from the unassigned fund balance. No amount to be raised from the 2022 Taxation Year.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00



Total in the fund as of December 2021: \$5,436

Article 11 Bridges and Road Design CRF

To see if the Town will vote to raise and appropriate the sum of \$120,000 to be added to the Bridges and Road Design Capital Reserve Fund, previously established. This may be used to pay 20% of the required funding from NH State Bridge Aid. This sum come from unassigned fund balance. No amount is to be raised from taxation.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00

Total in the fund as of December 2021:
\$101,741

Article 12 Bridges and Road Design CRF

To see if the Town will vote to raise and appropriate the sum of \$80,000 to be added to the Bridges and Road Design Capital Reserve Fund, previously established. This sum comes from general taxation.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .15

Total in the fund as of December 2021:
\$101,741

**Article 13 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.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00

Total in the fund as of December 2021: \$13,379



Article 14 Bridge and Road CRF

To see if the Town will vote to amend the purpose of the Bridges and Road Design Capital Reserve Fund previously established in 2013 "for the purpose of setting aside annually the design, engineering and construction costs anticipated for road and bridge repair to be done in accordance with the 2003-2008 Farmington Capital Improvement Program" by amending the purpose as follows: "for the purpose of setting aside annually the design, engineering and construction costs anticipated for road and bridge repair to be done, with guidance from the most updated Farmington Capital Improvement Program and further to name the Selectmen as agents to expend from this fund. (2/3 vote required).

Selectmen Recommend: Yes (5-0)

Article 15 Add to Highway Dept Motorized Equipment CRF

To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Highway Department 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 (8-0)

Estimated Tax Impact for 2022: .00

Total in the fund as of December 2021: \$87,967

Article 16 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 Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00

Total in the fund as of December 2021: \$18,452



Article 17 Landfill Closure Fund CRF

To see if the Town will vote to raise and appropriate the sum of \$32,000 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 is to be raised from taxation.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00

Total in the fund as of December 2021: \$71,800

Article 18 Equipment Purchases and Repair

To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Equipment Purchases and Repair Capital Reserve Fund, previously established to purchase and repair 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 (8-0)

Estimated Tax Impact for 2022: .00

Total in the fund as of December 2021: \$6,006

Article 19 Fund Fulltime Firefighters

Shall the Town raise and appropriate the sum of \$57,818 for the purpose of hiring and outfitting up to three full-time career firefighter/EMTs for the final six months of 2022, in order that the Town may have coverage twenty-four hours a day, seven days a week. This includes all benefits and retirement. If passed \$80,000 will be saved from per diem. The potential increase to the operating budget for 2022 would be \$57,818. The increase for 2023 would be \$115,627 and have a possible tax impact of 21 cents. If passed this would become added into the Town's Operation Budget after 2022

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .10



Article 20 Self Contained Breathing Apparatus

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 CRF previously established. This sum to come from the unassigned fund balance. No amount to be raised from the 2022 Taxation Year.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00

Total in the fund as of December 2021: \$61,355

Article 21 Replacement of HVAC units at Municipal Office CRF

To see if the town will vote to raise and appropriate the sum of \$1,000 to be added to the Replacement of HVAC Capital Reserve Fund previously established to replace the HVAC units at the Municipal Office. This sum to come from unassigned fund balance. No amount to be raised from taxation.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: yes (8-0)

Estimated Tax Impact for 2022: .00

Total in the fund as of December 2021: \$5,007

Article 22 Farmington Cable TV SRF

To see if the Town will vote to raise and appropriate the sum of \$60,000 for 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 is to be raised from the 2022 Taxation Year.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00

Total in the fund as of December 2021:
\$123,537.51



Article 23 Building Inspector Position SRF

To see if the Town will vote to raise and appropriate the sum of \$94,000 to pay for the Building Inspector and authorize the withdrawal of said sum from the Building Inspector Position Special Revenue Fund previously established for this purpose. No amount is to be raised by taxation.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact: .00

Total in the fund as of December 2021:
\$28,130.40

Article 24 Change To Teamsters CBA

To see if the town will vote to approve the cost items included in the addendum to Teamsters Collective Bargaining agreement reached between the Town of Farmington and the Teamster Local #633 (which is currently in effect) which calls for the following increases in salaries and benefits at the current staffing level:

Fiscal Year	Estimated Increase
2022	\$32,167

and further to raise and appropriate \$32,167 for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels.

Selectmen Recommend: yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .06

Article 25 Recreation Equipment Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of \$500 to be added to the Recreation Equipment Capital Reserve Fund, previously established for the replacement of equipment. This sum to come from the unassigned fund balance. No amount to be raised from the 2022 Taxation Year.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00

Total in the fund as of December 2021: \$20,650



Article 26 Health Reimbursement CRF

To see if the town will vote to establish a Health Reimbursement Capital Reserve Fund under the provisions of RSA 35:1-c and §105 of the Internal Revenue Code for tax-free reimbursement of employee medical deductibles and to raise and appropriate the sum of \$5,000 to be placed in this fund. This sum to come from the unassigned fund balance. No amount to be raised from the 2022 Taxation Year. Further, to name the Board of Selectmen as agents to expend from said fund.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00

Article 27 Deposit into Landfill CRF

To see if the Town will vote to raise and appropriate the sum of \$10,814 to be added to the Landfill Closure Capital Reserve Fund previously established. This sum is to come from unassigned fund balance. No amount is to be raised from taxation.

o This article corrects an erroneous withdrawal in 2021 from the Landfill Closure Capital Reserve Fund to the Town general fund by replacing the amount withdrawn.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2022: .00

Article 28 Deposit into Bridge and Roads CRF

To see if the town will vote to raise and appropriate the sum of \$5,041 to be added to the Bridge and Road CRF previously established. This sum comes from the unassigned fund balance. No amount is to be raised from taxation.

This article corrects an erroneous withdrawal in 2021 from the Bridges and Roads Capital Reserve Fund to the Town general fund by replacing the amount withdrawn.

Selectmen Recommend: Yes (5-0) Budget
Committee Recommend: Yes (8-0)



Estimated Tax Impact for 2022: .00

Article 29 Amendment to Recreation Revolving (by petition)

Shall the voters ammend warrant article 14 as passed by the Farmington Town Meeting on Wednesday, March 10, 1999, entitled Recreation Account by striking the words "and name the Director of Parks and Recreation as an agent to expend" and inserting the replacement of and "name the Farmington Board of Selectmen as the agents in accordance with RSA 35 B;2:11" (by petition)

Article 30 Reword of Bridge and Road Design and Construction

To see it the town will vote to amend a capital reserve fund entitled Bridge & Road Design and Construction Capital Reserve Fund to read "for the purpose of setting aside annually the design, engineering, repair, and construction cost anticipated for road and bridge repairs in the Town of Farmington, New Hampshire". (by petition) 2/3 vote required

Article 31 Modify Elderly Exemption

Shall the town MODIFY the provisions of RSA 72:39-a for elderly exemption from property tax in the TOWN of Farmington, based on assessed value, for qualified taxpayers, to be as follows: If single, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$60,000. The single income limitation is currently \$30,000 and the married income limitation is currently \$60,000.

Net income is income from all sources, including Social Security and pensions, but does not include: life insurance proceeds; expenses and costs incurred in the course of conducting a business enterprise; and proceeds from the sale of assets.

The limitation on net assets to qualify for this exemption shall remain as previously adopted by Town Meeting as not in excess of \$75,000, excluding the value of the person's residence.

The exemption amount available under this exemption shall remain as previously adopted by Town Meeting as follows: for a person 65 years of age up to 75 years, \$75,000; for a person 75



years of age up to 80 years, \$95,000; for a person 80 years of age or older \$125,000.

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

Article 32 Amend Fire Works Ordinance (by petition)

Shall the voters ammend the warrant article entitled Fireworks Ordinance passed at the Farmington Town Meeting of 2021 by amending the following language:

Any property owner seeking to display Class C "Common" Fireworks, as defined by RSA 160-c:1,11, within the Town of Farmington, "Compact Part" shall obtain a written Class C fireworks permit from the Fire Chief or his authorized designee. Only the permit holder may display or possess fireworks under the authority of the permit.

"Compact part" means the territory within a town or city comprised of the following:

- (1) Any nonresidential, commercial building, including, but not limited to, industrial, educational, or medical buildings, plus a perimeter 300 feet wide around all such buildings without permission of the owner.
- (2) Any park, playground, or other outdoor public gathering place designated by the legislative body of the city or town.
- (3) Any contiguous area containing 6 or more buildings which are used as either part-time or permanent dwellings and the spaces between them where each such building is within 300 feet of at least one of the others, plus a perimeter 300 feet wide around all the buildings in such area. (by petition)

Article 33 All other business

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

Assessing Department 2021 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.

In 2019, a Town-Wide Statistical Update was completed, and all property values in the Town of Farmington were updated to current market values. All property owners were sent a preliminary notice of their new value in July and had the opportunity to make an appointment with the Assessor to discuss their assessment, either in person or by phone. If you would like more detailed information regarding the 2019 Revaluation, you can find it on the Assessing Department Page on the Town's Website, under "2019 Revaluation". The next Town-Wide Revaluation will be completed in 2024.

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. Application deadline: **April 15th**.

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. New in 2019, the Town of Farmington voted at Town Meeting to increase the exemption for Solar Energy Systems to 100% of their assessed value. This exemption is not automatic – you must make an application to the Town prior to April 15th to receive this exemption.

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. Application deadline: **April 15th**.

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 assessing department. 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. We also have GIS online maps which can be accessed through our website on the Assessing Department's page.

Contact Info for the Assessing Department

Office Hours: M, T, TH 8:30-5:00 pm

Assessor is available by appointment only

Phone: (603) 755-2789

Email: kheon@farmington.nh.us

Respectfully submitted,

Kelly Heon
Assessing Clerk



SUMMARY INVENTORY OF VALUATION 2021

Residential (land & buildings)	\$ 451,066,900.00
Manufactured Housing	\$ 33,122,800.00
Commercial/Industrial (land & buildings)	\$ 75,371,800.00
Current Use Land (RSA 79-A)	\$ 960,140.00
Conservation Restriction Assessments (RSA 79-B)	\$ 16,514.00
Discretionary Easement (RSA 79-C)	\$ 282,388.00
Utilities	\$ 13,487,600.00

Valuation Before Exemptions	\$ 574,308,142.00
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EXEMPTIONS	AMT	TOTAL #	ASSESSED VALUE
Blind (RSA 72:37)	\$ 15,000.00	4	\$ 60,000.00
Elderly (RSA 72:39-a,b)	varies	105	\$ 9,597,500.00
Solar (RSA 72:62)	varies	52	\$ 881,100.00
Wood Heating System (RSA 72:70)	\$ 5,000.00	3	\$ 15,000.00

Total Exemptions	\$ 10,553,600.00
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Net Valuation	\$ 563,754,542.00
Less TIF Retained Value	\$ 1,726,906.00
Net Valuation Adjusted to Remove TIF Retained Value	\$ 562,027,636.00
Less Utilities	\$ 13,487,600.00
Net Valuation without Utilities	\$ 550,266,942.00
Net Valuation w/out Utilities Adjusted to Remove TIF Re Value	\$ 548,540,036.00

VETERAN'S TAX CREDITS	AMT	TOTAL#	TOTAL TAX CREDIT
Standard Credit (RSA 72:28)	\$ 750.00	291	\$ 218,250.00
Service Disability (RSA 72:35)	\$ 2,000.00	36	\$ 72,000.00
Total Veteran's Credits			\$ 290,250.00

2021 Tax Rate: \$ 23.37

2021 Equalization Ratio: TBD
2020 Equalization Ratio: 90.0



James A. Sojka, CPA*

Sheryl A. Pratt, CPA***

Michael J. Campo, CPA, MACCY

Scott T. Eagen, CPA, CFE

Karen M. Lascelle, CPA, CVA, CFE

Ashley Miller Klem, CPA, MSA

Tyler A. Paine, CPA***

Kyle G. Gingras, CPA

Thomas C. Giffen, CPA

Ryan T. Gibbons, CPA, CFE

Brian P. McDermott, CPA**

Justin Larsh, CPA

Sylvia Y. Petro, MSA, CFE

* Also licensed in Maine

** Also licensed in Massachusetts

*** Also licensed in Vermont

August 23, 2021

To the Members of the Board of Selectmen
Town of Farmington
356 Main Street
Farmington, NH 03835

Dear Members of the Board:

We have audited the financial statements of the governmental activities, business-type activities, aggregate discretely presented component unit, each major governmental and proprietary fund, and aggregate remaining fund information of the Town of Farmington for the year ended December 31, 2020. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated November 30, 2020. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town of Farmington are described in Note 1 to the financial statements. We noted no transactions entered into by the Town of Farmington during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the Town of Farmington's financial statements were:

Management's estimate of the capital asset useful lives is based on historical information and industry guidance. We evaluated the key factors and assumptions used to develop the capital asset useful lives in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimate of the allowance for uncollectible property taxes is based on historical data and unredeemed liens subject to deeding. We evaluated the key factors and assumptions used to develop the uncollectible property taxes in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimate of the uncollectible ambulance receivables is based on knowledge of past collection rates and balances remitted to a collection agency. We evaluated the key factors and assumptions used to develop the uncollectible ambulance receivables in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimate of the accrued landfill postclosure care costs is based on estimates provided by the Town's contracted engineer. We evaluated the key factors and assumptions used by the Town's contracted engineer to develop the accrued landfill postclosure care costs in determining that it is reasonable in relation to the financial statements taken as a whole.

PLODZIK & SANDERSON, P.A.
Certified Public Accountants

Management's estimate of the net pension liability, deferred outflows and inflows of resources related to pensions, and pension expense are based on assumptions of future events, such as employment, mortality, and estimates of value of reported amounts. We evaluated the key factors and assumptions used to develop the net pension liability, deferred outflows and inflows of resources related to pensions, and pension expense in determining that they are reasonable in relation to the financial statements taken as a whole.

Management's estimate of the other postemployment benefit (OPEB) liability, deferred outflows and inflows of resources related to OPEB, and OPEB expense are based on the assumption of future events, such as employment, mortality, and the healthcare cost trend, as well as estimates of the value of reported amounts. We evaluated key factors and assumptions used to develop the OPEB liability, deferred outflows and inflows of resources related to OPEB, and OPEB expense in determining that they are reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Adjustments proposed and approved were primarily of a routine nature which management expects the independent auditors to record as part of their year-end procedures. A list of these adjustments for all funds is attached to this letter.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated August 12, 2021.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of Farmington's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town of Farmington's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Adjusting Journal Entries (repeat comment)

Our review of the Town's adjusting journal entries revealed many of the journal entries did not have proper supporting documentation to substantiate the journal entry. All journal entries should be accompanied by supporting documentation to verify the journal entry. We recommend all supporting documentation be attached to each journal entry.



Purchasing Procedures (repeat comment)

During our review of the Town's purchasing procedures, the following issues were noted:

1. Purchase orders are not being consistently used,
2. Six out of fifteen instances were identified where the purchase order was completed after the purchase,
3. Two invoices were not properly approved, and
4. Bid documentation was not retained for numerous disbursements requiring a bid.

The Town's purchasing policy should be designed to create an appropriate control environment over purchasing and ensure budgetary compliance, however the policy also needs to be relevant and enforceable. We recommend the Town review its purchasing policy to ensure it is designed to achieve its intended purposes, and that management work to enforce the policy.

Pay Rate Approval (repeat comment)

It was noted that pay rate changes for existing employees in the police department are not documented and approved individually. We recommend the police department implement the use of a Personnel Action Form (or equivalent) for each individual any time there is a change to the employee's rate of pay. The form should be signed by both the employee and management and retained in the employee's personnel file.

Town Investment Policy (repeat comment)

The Town has not adopted an investment policy in accordance with State statute. According to RSA 41:9-VII, *Financial Duties*, "The selectmen shall annually review and adopt an investment policy for the investment of public funds in conformance with applicable statutes and shall advise the treasurer of such policies." We recommend the Town develop and adopt such a policy, which is then reviewed and reaffirmed annually.

Ambulance Listing for Receivables Held by Collection Agency

During review of the ambulance receivables, it was noted the Town does not receive reports from a collection agency holding ambulance receivables of the total amount due. Additional inquiry of the agency was required to obtain information in order to adjust the receivable and related allowance to actual at year-end. At December 31, 2020, the total ambulance receivables held by the collection agency was \$713,281, which is fully offset by an allowance for uncollectible receivables. We recommend the Town request updates of the outstanding balance of these receivables on a regular basis, either quarterly or monthly, so the trial balance may be adjusted accordingly.

Stale Dated Checks

During our review of the general fund bank reconciliation, it was noted the reconciliation included fourteen stale dated (older than six months) checks. As part of the monthly reconciliation process, the outstanding items should be reviewed for any old or unusual items. We recommend the Town follow up with the vendor and either reissue the checks or remit the checks to the State in accordance with the State's unclaimed property guidelines.

Other Matters

Implementation of New GASB Pronouncements

The Governmental Accounting Standards Board (GASB) has issued several pronouncements that have effective dates that may impact future financial presentations. Management has not currently determined what, if any, impact implementation of the following statements may have on the financial statements.

GASB Statement No. 87, *Leases*, issued in June 2017, will be effective for the Town with its fiscal year ending December 31, 2022. This Statement will improve accounting and financial reporting for leases by governments by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases.



GASB Statement No. 89, *Accounting for Interest Cost Incurred Before the End of a Construction Period*, issued June 2018, will be effective for the Town with its fiscal year ending December 31, 2021. This Statement will enhance the relevance and comparability of information about capital assets and the cost of borrowing for a reporting period and to simplify accounting for interest cost incurred before the end of a construction period.

GASB Statement No. 91, *Conduit Debt Obligations*, issued June 2019, will be effective for the Town with its fiscal year ending December 31, 2022. This Statement provides for a single method of reporting conduit debt obligations and clarifies the existing definition of a conduit debt obligation and improves note disclosures.

GASB Statement No. 92, *Omnibus 2020*, issued in January 2020, will be effective for the Town with its fiscal year ended December 31, 2022. The objectives of this Statement are to enhance comparability in accounting and financial reporting and to improve the consistency of authoritative literature by addressing practice issues that have been identified during implementation and application of certain GASB Statements.

GASB Statement No. 93, *Replacement of Interbank Offered Rates*, issued in March 2020, will be effective for the Town with its fiscal year ended December 31, 2021. The objectives of this Statement are address accounting and financial reporting implications that results from the replacement of an IBOR.

GASB Statement No. 94, *Public-Private and Public-Public Partnerships and Availability Payment Arrangements*, issued in March 2020, will be effective for the Town with its fiscal year ended December 31, 2023. The objectives of this Statement are to improve financial reporting by addressing issues related to public-private and public-public partnership arrangements.

GASB Statement No. 96, *Subscription-Based Information Technology Arrangements*, issued in May 2020, will be effective for the Town with its fiscal year ended December 31, 2023. The objectives of this Statement are to provide guidance on accounting and financial reporting for subscription-based information technology arrangements for government end users.

GASB Statement No. 97, *Certain Component Unit Criteria and Accounting and Financial Reporting for Internal Revenue Code Section 457 Deferred Compensation Plans – an Amendment of GASB Statements No. 14 and No. 84 and Supersession of GASB Statement No. 32*, issued in June 2020, will be effective for the Town with its fiscal year ended December 31, 2022. The objectives of this Statement are to increase consistency and comparability related to reporting of fiduciary component units, mitigate costs associated with the reporting of certain defined contribution pension plans, and enhance the relevance, consistency, and comparability of the accounting and financial reporting for Internal Revenue Code Section 457 deferred compensation plans.

We applied certain limited procedures to the following, which are required supplementary information (RSI) that supplements the basic financial statements:

- Management's Discussion and Analysis,
- Schedule of the Town's Proportionate Share of Net Pension Liability,
- Schedule of Town Contributions – Pensions,
- Schedule of the Town's Proportionate Share of the Net Other Postemployment Benefits Liability,
- Schedule of Town Contributions – Other Postemployment Benefits, and
- Notes to the Required Supplementary Information

Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining and individual fund schedules, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.



Restriction on Use

This information is intended solely for the information and use of the members of the Board of Selectmen and management of the Town of Farmington and is not intended to be, and should not be, used by anyone other than these specified parties.

Respectfully,



PLODZIK & SANDERSON
Professional Association

Attachment:
All Funds Journal Entries



Client: **2124 - Town of Farmington**
Engagement: **2020 - Town of Farmington**
Period Ending: **12/31/2020**
Trial Balance: **001.0000 - Government Fund Trial Balance**
Workpaper: **910.0031 - All Funds Journal Entries**
Fund Level: **Multiple**
Index: **01, GOV|REV, GOV|CAP, 02, 03, 19**

Account	Description	W/P Ref	Debit	Credit
Fund: 01 General Fund				
Adjusting Journal Entries JE # 6		400.4400		
To adjust assigned fund balance for encumbrances.				
01-2440-10	RESERVED FOR ENCUMBRANCE GEN.		366,932.00	
01-2470-10	ASSIGNED FUND BALANCE		12,950.00	
01-2530-10	UNASSIGNED FUND BALANCE			379,882.00
Total			379,882.00	379,882.00
Adjusting Journal Entries JE # 9		400.4000		
To tie out beginning fund balance.				
01-3509-99	AUDIT ROUNDING		27,641.00	
01-2530-10	UNASSIGNED FUND BALANCE			27,641.00
Total			27,641.00	27,641.00
Adjusting Journal Entries JE # 12		301.0020		
To reduce amounts owed from Trust Funds in 2019 for amounts received in 2020				
01-3915-10	CAPITOL RESERVE WITHDRAWAL		31,325.00	
01-1260-38	A/R TRUSTEES OF TRUST FUNDS			31,325.00
Total			31,325.00	31,325.00
Adjusting Journal Entries JE # 14		300.2110		
To reclassify amount owed to trust funds at year end				
01-2020-20	ACCOUNTS PAYABLE		5,240.00	
01-2080-10	INTERFUND PAYABLE			5,240.00
Total			5,240.00	5,240.00
Adjusting Journal Entries JE # 19		300.1300		
To remove negative receivable and revenue for written-off ambulance receivables.				
01-1260-50	A/R-COMSTAR/FRISBIE/QMC		726,844.00	
01-3509-11	A/R Write Off Ambulance Fees			726,844.00
Total			726,844.00	726,844.00
Adjusting Journal Entries JE # 20		300.1420		
Journal Entry to adjust Allowance for uncollectable taxes per 300.1421				
01-1081-10	ALLOWANCE FOR UNCOLLECTABLE		9,000.00	
01-3509-08	TOWN OVERLAY			9,000.00
Total			9,000.00	9,000.00
Adjusting Journal Entries JE # 22		300.1310		
To adjust allowance for uncollectible for FFR receivables to agree to actual				
01-1260-63	ALLOWANCE FOR UNCOLLECT.-FFR		2,825.00	
01-3509-09	A/R--AMBULANCE INCOME			2,825.00
Total			2,825.00	2,825.00
Adjusting Journal Entries JE # 24				
To reclassify police portion of 1st responder expenditures.				
01-4210-10-110	POLICE DEPARTMENT PERSONNEL		31,714.00	

01-5001-10-690	CRF 1st Reponder Stipend		31,714.00
Total		31,714.00	31,714.00
Adjusting Journal Entries JE # 29			
		400.1700	
To restate beginning balance for an allowance for uncollectible on elderly liens			
01-2530-10	UNASSIGNED FUND BALANCE	77,086.00	
01-1280-13	Reserved for Welfare Liens Receivable		77,086.00
Total		77,086.00	77,086.00
Adjusting Journal Entries JE # 30			
		400.1700	
To adjust elderly liens to agree with actual			
01-1260-52	A/R-TAX DEFERRAL	5,627.00	
01-1280-13	Reserved for Welfare Liens Receivable		3,303.00
01-3190-10	INTEREST & PENALTIES ON TAXES		2,324.00
Total		5,627.00	5,627.00
Adjusting Journal Entries JE # 31			
		300.2117	
To record additional payable identified by client.			
01-4191-10-110	PLANNER	5,102.00	
01-2020-20	ACCOUNTS PAYABLE		5,102.00
Total		5,102.00	5,102.00
Adjusting Journal Entries JE # 32			
		300.8100	
To record pooled cash.			
01-1310-20	DUE FRM 2,3,4,6,7.8,9.10,11	279,527.00	
01-1310-20	DUE FRM 2,3,4,6,7.8,9.10,11	10,499.00	
01-1010-99	Pooled Cash		251,454.00
01-1010-99	Pooled Cash		10,499.00
01-3509-99	AUDIT ROUNDING		28,073.00
Total		290,026.00	290,026.00
Adjusting Journal Entries JE # 36			
		400.4410	
To assign fund balance for Eversource settlement.			
01-2530-10	UNASSIGNED FUND BALANCE	222,287.00	
01-2470-10	ASSIGNED FUND BALANCE		222,287.00
Total		222,287.00	222,287.00
Adjusting Journal Entries JE # 37			
		300.1314	
To record an allowance for uncollectible for QMC receivables greater than 180 days			
01-3401-40	INCOME FIRE&AMBULANCE ACH	123,856.00	
01-1260-64	Allowance for Uncollectible - QMC		123,856.00
Total		123,856.00	123,856.00
Adjusting Journal Entries JE # 38			
		300.1317	
To adjust FFR receivables to actual.			
01-1260-63	ALLOWANCE FOR UNCOLLECT.-FFR	10,708.00	
01-1260-62	A/R-AMBULANCE-FFR		10,708.00
Total		10,708.00	10,708.00
Adjusting Journal Entries JE # 52			
		400.4300	
To record committed fund balance for 2021 warrant articles voted from use of 2020 unassigned fund balance.			
01-2530-10	UNASSIGNED FUND BALANCE	48,000.00	
01-2460-10	Committed Fund Balance - 2021 WA Use of UFB		48,000.00
Total		48,000.00	48,000.00
Adjusting Journal Entries JE # 54			
		300.8100	

AUDIT ONLY - To gross up interfund balances for financial reporting.

01-1310-00	Due From Other Funds	131,638.00	
01-1310-20	DUE FRM 2,3,4,6,7,8,9,10,11		131,638.00
Total		131,638.00	131,638.00

Adjusting Journal Entries JE # 55

400.4100

To adjust nonspendable fund balance to actual.

01-2530-10	UNASSIGNED FUND BALANCE	9,546.00	
01-2450-11	NONSPENDABLE FUND BALANCE		9,546.00
Total		9,546.00	9,546.00

Fund: 01 **Adjusting Journal Entries**

2,138,347.00 **2,138,347.00**

Fund: 01 **Total All Journal Entries**

2,138,347.00 **2,138,347.00**

Fund: 02 Water

Adjusting Journal Entries JE # 1

710.0010

To reconcile BFB for the Water Fund by recording a rounding plug of \$3

02-2530-10	UNRESERVED FUND BAL WATER	3.00	
02-3402-21	INTEREST WATER METER FEES		3.00
Total		3.00	3.00

Adjusting Journal Entries JE # 8

700.5100

To record 4th quarter billing for water and sewer that covers Oct-Dec that is billed in January 2021

02-1080-44	A/R-February 2020 Water Rents	63,678.00	
02-3402-01	WATER WARRANTS		63,678.00
Total		63,678.00	63,678.00

Adjusting Journal Entries JE # 21

300.1310

To record uncollectible for water meter fees

02-3402-16	NON COMPLIANCE METER INSTALL	1,300.00	
02-1081-90	WATER RESERVE FOR UNCOLL.		1,300.00
Total		1,300.00	1,300.00

Adjusting Journal Entries JE # 39

300.2119

To record payable identified after audit date (USA Bluebook).

02-4331-10-741	New Equipment	1,090.00	
02-2022-20	WATER ACCOUNTS PAYABLE		1,090.00
Total		1,090.00	1,090.00

Adjusting Journal Entries JE # 53

300.2120

To record additional payable in the water fund identified after audit date.

02-4335-10-681	Sodium Hydroxide	6,661.00	
02-2022-20	WATER ACCOUNTS PAYABLE		6,661.00
Total		6,661.00	6,661.00

Fund: 02 **Adjusting Journal Entries**

72,732.00 **72,732.00**

Fund: 02 **Total All Journal Entries**

72,732.00 **72,732.00**

Fund: 03 Sewer

Adjusting Journal Entries JE # 7

720.0010

To reconcile BFB for Sewer Fund

03-2530-12	WASTEWATER UNRESERVED FUND BAL	28,075.00	
03-2080-15	DUE TO/FROM TOWN OF FARMINGTON		28,074.00
03-3403-14	WASTEWATER CAP. RES. INT		1.00
Total		28,075.00	28,075.00

Adjusting Journal Entries JE # 8		700.5100		
To record 4th quarter billing for water and sewer that covers Oct-Dec that is billed in January 2021				
03-1080-34	A/R-February 2020 Sewer Rents	95,701.00		
03-3403-01	SEWER WARRANTS		95,701.00	
Total		95,701.00	95,701.00	

Adjusting Journal Entries JE # 17		300.1600		
To remove PY prepaid balance in the sewer fund.				
03-4326-50-210	Health	756.00		
03-1400-10	Prepaid Items		756.00	
Total		756.00	756.00	

Fund: 03	Adjusting Journal Entries	124,532.00	124,532.00	
Fund: 03	Total All Journal Entries	124,532.00	124,532.00	

Fund: 08	Police Outside Detail - Discontinued			
Adjusting Journal Entries JE # 18		522.9000		
To reconcile BFB by recording PY AJE's #49, #50 & #52				
08-2530-18	POLICE DETAIL FUND BALANCE	8,826.00		
08-1150-18	A/R-Police Outside Services		8,826.00	
Total		8,826.00	8,826.00	

Adjusting Journal Entries JE # 40		522.0101		
To adjust AR for duplicate entries. Client has already recorded this JE per e-mail on 3/22/2021.				
08-1150-18	A/R-Police Outside Services	318.00		
08-3509-21	A/R-Eversource Pole Repair	462.00		
08-3509-21	A/R-Eversource Pole Repair	279.00		
08-3509-21	A/R-Eversource Pole Repair	279.00		
08-3509-21	A/R-Eversource Pole Repair	192.00		
08-3509-47	A/R-JCR Const. eversource Pole	756.00		
08-3509-47	A/R-JCR Const. eversource Pole	398.00		
08-1150-18	A/R-Police Outside Services		2,366.00	
08-3509-45	A/R-Northern Tree		318.00	
Total		2,684.00	2,684.00	

Adjusting Journal Entries JE # 41		522.0100		
To adjust AR to actual				
08-3509-20	A/R- Police Detail	1,086.00		
08-1150-18	A/R-Police Outside Services		1,086.00	
Total		1,086.00	1,086.00	

Fund: 08	Adjusting Journal Entries	12,596.00	12,596.00	
Fund: 08	Total All Journal Entries	12,596.00	12,596.00	

Fund: 19	Meter Replacement			
Adjusting Journal Entries JE # 3		711.0010		
To reconcile BFB for water meter fund. The SRF Loan was issued in 2020 and this will show revenue in CY in order to reclass to liability on consolidation (Accrual basis)				
19-2580-29	FUND BALANCE-WATER METER PROJ.	348,657.00		
19-3934-10	WATER BOND DRAWDOWNS	4,674.00		
19-3934-10	WATER BOND DRAWDOWNS		353,331.00	
Total		353,331.00	353,331.00	

Adjusting Journal Entries JE # 4	711.5100			
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To reclass water meter interest transferred to water meter replacement fund and net down transfer of sale of meter metal to savings

19-3414-11	Transfer to Water Meter Fees	1,525.00	
19-3502-02	Interest Water Meter Saving Ac	46.00	
19-3414-11	Transfer to Water Meter Fees		46.00
19-4332-20-996	Water Meter Transfer to Saving		1,525.00
Total		1,571.00	1,571.00
Fund: 19	Adjusting Journal Entries	354,902.00	354,902.00
Fund: 19	Total All Journal Entries	354,902.00	354,902.00
All Funds	All Journal Entries	2,703,109.00	2,703,109.00

2021 Building and Code Enforcement Report

In 2021 the Code Enforcement Department issued a total of 479 permits, which include building, electrical, plumbing, oil burning, gas and mechanical. The total valuation of the permits was \$10,297,177.87. The fees generated for the permits and fines amounted to \$104,788.07. The department also went through many changes this year from new personnel to new procedures. But still continued to provide all of the services available.

The following table illustrates the different services the department provided in 2021:

Permits Issued 2021	# Issued	Fees Collected	Estimated Cost
Building Permits	130	\$83,653.79	\$8,834,182.87
Electrical Permits	127	\$10,765.03	\$848,586.00
Plumbing Permits	52	\$1,963.75	\$223,690.00
Gas/Mechanical Permits	99	\$6,325	\$274,350.00
Demolition Permits	15	\$1050.00	\$57,300.00
Pool Permits	7	\$515.50	\$53,000.00
Occupancy Certificate	41	-	-
Generator	1	\$100.00	\$6069.00
Oil Burning Permit	7	\$140.00	-
Total number of Permits	479	\$104,513.07	
Fines	2	\$275	-
TOTALS		\$104,788.07	\$10,297,177.87
INSPECTIONS	# Completed		
Building Inspections	123		
Deck Inspections	15		
Demolition Inspections	10		
Electrical Inspections	97		
Follow Up Inspections	9		
Footing/Foundation/Slab Inspections	47		
Gas/Propane Inspections	59		
Plumbing Inspections	31		
Violation Inspections	2		
Code Enforcement Violations	41		
Open violations	14		
Closed violations	27		

The Department also enforces housing and health violations, reviews all new Business Use applications for zoning compliance, and inspects all daycare, foster care, campground, mobile home parks and junkyard licensees for compliance.

Despite the pandemic it was a very busy year for Code Enforcement; we continued to issue in-person permits, took action on zoning and housing violations, and completed in-person inspections to ensure compliance with state and local laws.



Dennis P. Roseberry and Sarah Morse

The Department would like to recognize the 17 years of excellent service and dedication from Dennis P. Roseberry who retired from the position of Building Inspector in July 2021.

We would also like to recognize the outstanding work performed by Sarah Morse who was the fulltime Building/Codes and Planning Secretary for two years. Her exceptional skills and contributions to the Planning and Codes Departments will be truly missed by all.



Ron LeMere and Melissa Drury

Sincerely,

Ron LeMere Bldg. Inspector/Code Enforcement Officer

2021 Conservation Commission Report



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.

2021 was a very calm year for the Conservation Commission, however Covid 19 slowed everything down to a standstill including the Commission's plans for increased outdoor activities and interactions with the people of Farmington 2021. Once again plans to host community activities had to be put on hold or canceled,

Barry 4-H Camp cancelled their plans to host camping sessions for 2021 resulting in cancelling our plan to send a camper once again this year.

However, despite the Covid 19 restrictions the Conservation Commission was able to sponsor a Town Clean-up in April. This was the most successful clean-up ever held by the Commission that resulted in the collection of 3,860 lbs. of trash by twenty-four very dedicated volunteers from the Farmington Community.

As we begin 2022, we are hoping to sponsor Spring and Fall Cleanups, as well as Trail Maintenance volunteers for our conservation properties- French Conservation Area on Hornetown Road, the Town Forest on Bay Road, as well as the McCarthy Trail by the Safety Complex on Main Street. We were very pleased that all of the trails were available for the people of Farmington to spend time outdoors with their families and still meet Covid 19 restrictions.

We are planning to host forums again this year, with possible topics of beekeeping, best management practices for forests, and invasive plants and insects affecting our area. Additionally, we hope to co-sponsor events with the Goodwin Library and the Farmington Recreation Department in the coming year to provide enhanced activities for Farmington families.

As always, we are looking for new members. I am sad to say we had two extremely talented and dedicated members leave the Conservation Commission in 2021, Tom Sorenson and Michelle Elbert. Their efforts vastly improved the activities provided by the Commission and provided an invaluable service to the Farmington Community; they will be greatly missed. Currently we need two regular members and two alternate members, as well as two students, to fill the vacancies in our commission membership. Without the help of volunteers, we would be unable to fulfill our mission and provide services to our community,

The Conservation Commission meets in the Town Hall at 6:00 pm on the second Wednesday of each month, with the exception of March.

Respectfully submitted,

William B. Fisher
Chair

Farmington Community Television Report

FCTV on MetroCast Channel 26
Broadcasting Government, School, and Civic Affairs in
Farmington, NH 356 Main Street, Farmington, NH 03835

Hello viewers of “FCTV 26” and Residents of Farmington. Some changes in the broadcast equipment were made this year. The Leightronix equipment was replaced with Telvue equipment that also included streaming ability of both the bulletin board and the various meetings. Streaming access is via the town website.

The number of hits on the online video on demand site “Viebit” is slightly down from last year with 36282 hits compared to 40128 hits from last year. The Board of Selectmen meetings were the most viewed.

Bulletin board applications can be found on the town website at www.farmington.nh.us. There are two options to complete the form. Print a copy, fill it out and drop it off at the municipal office or you can e-mail the completed form.

Meeting Broadcast Schedule is still the same: Meetings are broadcast live and then re-played the next day at 1:00pm, 6:00pm (unless there is another meeting Live), and 11:00pm, and then the following day at 2:30am and 9:00am.

DVDs of the meetings are still available for viewing at the Goodwin Library. The Town of Farmington Community Television can make a DVD copy of a Public Meeting which has been broadcast on Channel 26. There is a charge of \$10.00 per meeting. Please allow up to two weeks for each request. You will receive a call or email (please indicate which you prefer) when your DVD is available for you to pick up at the Municipal Office at 356 Main Street.

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

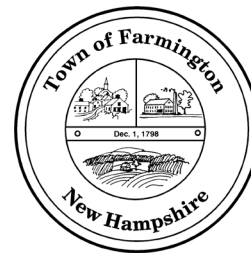




FARMINGTON FIRE RESCUE DEPARTMENT

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

As we had anticipated, 2022 continued to serve as a challenging year dealing with the ongoing pandemic, we were able to work cohesively with all of our local, state and federal partners in order to try to mitigate the effects it had on the community. We were able to secure some additional funding and equipment that helped to offset the unexpected budget increases we had faced. It was imperative that we secured these resources to help protect the members of the department and in turn the community as a whole.

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 1348 calls for service in 2021, of those calls 976 were EMS related and the remaining 372 were fire related. The dedication from all of the fire department members resulted in a combined 29,741 hours worked and training hours. The income from our ambulance billing netted the town \$186,744.19 in total revenue.



This past August we took delivery of our new Engine 1, a 2021 Spencer pumper tanker, it holds 2000 gallons of water and has 1500 gallons per minute pump capacity. This addition to the fleet will allow for us to continue fulfilling our mission and serve the community for many years to come.

Over the past year, the department has conducted life safety inspections in 114 different buildings; this includes 340 individual units, 12 oil burner inspections and 5 residential foster care inspections. We issued 607 seasonal campfire and brush permits throughout the calendar year.

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.



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

Assistant Chief Royal Edgerly is the 2021 recipient of the Chiefs Award for Excellence. Assistant Chief Edgerly continues to provide excellence in everything he does for our department and the Town of Farmington. Being a long-time member of the department, he is a dedicated professional who has provided many hours of service to the department.

As always, I would like to personally thank all of the residents for their continued support during the previous year. 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,

A handwritten signature in blue ink, appearing to read "James D. Reinert".

James D. Reinert
Chief of Department

Smoke Detectors Save Lives

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Highway Department Report 2021



Gary Rogers (Public Works Director) and Will Cardinal (Public Works Crew Leader) have worked industriously to preserve the infrastructure of the beautiful Town of Farmington and lead their team of hardworking individuals at the Public Works Department.

2021 was a year of many unexpected challenges and changes due to the Covid-19 pandemic. The Farmington Highway Department, like all departments within the Town, navigated and adapted their best through the changing CDC guidelines to keep all team members healthy and productive throughout the year. They will continue to proceed forward, as always, to achieve all DPW goals for 2022 regardless of the obstacles set before them.

In 2021, the DPW crew spent a great deal of time preparing the infrastructure of the roads for paving by grading shoulders, repairing drainage, and ditching. The DPW successfully completed approximately 200 feet of concrete sidewalk replacement. Added a wear course to approximately 4.5 miles of roads (Governors Road, Hickory Ct, Waldron Road, Meaderboro Road, Ten-Rod Road and the Town Hall parking lot). The team also replaced several catch basins and underdrains on additional roads to prepare for future paving.

Ten Rod Road and Bay Road received a guardrail crash attenuator replacement, which brought the road into compliance with the State of New Hampshire safety regulations. DPW has been taking into account safety concerns, accident history, as well as roadway conditions to determine which additional areas need to be addressed. Guardrails are a hefty expense, so this will be a process that will need proactive planning in order to be achieved.

The DPW will also continue its focus on maintaining and repairing existing drainage ditches, storm-water swales, catch basins, and culverts in conjunction with gravel road and paved road improvements. In addition, pavement striping, painting of crosswalks for pedestrians' safety, the application of calcium chloride for dust control measures, and tree maintenance were performed throughout the year.

The DPW continues to maintain roadways and sidewalks during the winter months by plowing, sanding and salting, and patching potholes. Damaged mailboxes in the winter are an ongoing problem. The drivers do not intentionally hit them – damage is most often caused by heavy wet snow/slush coming off the wing plow and striking the mailbox. Residents should check that their mailboxes are set to a standard height and distance off the roadway as specified by the local U.S. Postal Service. Each fall, residents who have rural mailboxes should check that their mailbox is sufficiently attached and supported to withstand winter plowing.

The Department of Public Works maintains all Town-owned vehicles including the Fire Department, Water Department, Wastewater Treatment Plant, Transfer Station, Recreation Department, and its own fleet of vehicles. DPW is performing routine and preventative maintenance of the Town's fleet vehicles with the intent of prolonging the life of the vehicles and equipment. DPW will continue working on refining the maintenance schedules and performing preventative maintenance repairs throughout 2022 with the assistance of the MP maintenance program.

The Department of Public Works is looking forward to another year of caring for this amazing Town. Our goals for 2022 are to surpass our own expectations for efficiency, safety, and knowledge for the tasks at-hand and when emergencies arise. DPW will tirelessly and systematically continue to prove to be a vital and reliable resource for the Town of Farmington.

Respectfully submitted,

Gary Rogers
Public Works Director

Parks and Recreation Report 2021

This year has been an incredible rehabilitation of the Farmington Parks and Recreation Department. The department was officially reopened in May, after having been closed for 15 months. While the Parks and Rec Department was closed, the Town, with the help of UNH, conducted an in-depth look at the needs and wants of the community. This report allowed for our community to express what exactly they are looking for from our department and what is of high priority for them. Since May, the highest priority for the Farmington Parks and Recreation Department was and is to bring the community and its many working parts together to provide for our Town.



Over the last 6 months, we were able to run an 8-week summer program and are currently running an After School Program for kids. Senior Bingo is up and running every week, as well as a senior meal once a month. Other community events and programs have included Candyland in the Park, National Night Out with the Police Department, A Haunted Trail Walk, Thanksgiving Meal for Seniors, Senior Christmas Brunch, Light Christmas Walk, sewing classes and exercise classes.

We have worked closely with other community organizations for events and programs, such as the FPIO for the Tree Lighting, Karate, the Player's Club and Grace Community Church. We look forward to continuing and building on those relationships.

The Recreation Department has many new exciting plans for the upcoming year. We are hoping to bring new program and events to the community, as well as bring back some old traditions.

Respectfully submitted,

Erica Rogers
Director of Parks and Recreation

2021 Department of Planning and Community Development Report



The Town of Farmington Planning Board is made up of seven (7) regular members, appointed by the Select Board and includes one (1) Selectmen, to act as ex-officio member with power to vote. In addition, the Board's organization includes a Chairperson, Vice-Chairperson, and Secretary. This year, the Board welcomed Jeremy Squires as a full member and Roger Mains as an alternate. Jeremy replaced Ann Titus, who stepped down earlier in the year. There are currently, four (4) alternate memberships that have yet to be filled. Terms for alternate members are for three (3) years. The Board meets twice a month, on the first and second Tuesday of each month at 6PM in the Municipal Office Building.

Typically, the Planning Board's role is to provide for the orderly growth and development of the municipality using their authority to review site plan applications for non-residential and multifamily housing, and the subdivision of land. Farmington's site plan regulations govern stormwater drainage, landscaping, parking, traffic circulation, fire safety, and other similar issues. While the Planning Board is also responsible for preparing and holding public hearings on proposals to adopt or revise the zoning ordinance, their only mandated duty is to prepare and, from time to time, amend the Town's Master Plan.

Over the past year, the Planning and Community Development Department, with guidance from the Planning Board, has accomplished several proactive planning efforts including:

- Provided customer service to the general public, applicants, business owners, and developers, such as conducting preliminary conceptual consultations and design reviews, interpreting zoning questions, and providing guidance on proposals
- Worked with the Code Enforcement Officer to address existing compliance issues

- Prepared several amendments to the Town’s Zoning Ordinance, which will be voted on by the public at Town Meeting in March 2022
- Completed a survey about recent development activity and land use regulation changes as part of a prior grant that was awarded through the NH Housing’s Community Planning Grant Program
- Issued a site reclamation and closure letter for the Paulson Road gravel excavation operation
- Provided technical assistance to move the Master Plan through the adoption process, including, soliciting feedback from local boards and commissions, providing recommended actions in the implementation section, coordinating with both the Select Board and the Planning Board, and facilitating three public hearings
- Participated in a working group to provide feedback on the FEMA levee analysis and mapping procedure (LAMP) project for the Cocheco River

During 2021, the Planning Board reviewed a total of 6 applications, as follows:

Type of Application	# of Applications
Site Plan Review	3
Subdivision	5
Minor Boundary Line Adjustment	2
Voluntary Line Merger	1

Wondering how you can help shape Farmington’s future?

Volunteer to serve on the Advisory Master Plan Leadership Committee

The Farmington Board of Selectmen and the Planning Board, in conjunction with the Planning and Community Development Department, are seeking Farmington residents interested in volunteering on a committee tasked with implementing the newly adopted [Master Plan](#).

This Plan provides the overall vision to which the Town wishes to fulfill in the next decade. There are nine chapters, each with goals, policies, and actions that are intended to be used to guide the development of public investment, capital planning, and land use regulations.

The committee will be comprised of five to nine members, including one Board of Selectmen representative and one Planning Board representative, who will work closely with the Planning Department to develop a strategy to implement the actions identified in the plan.

For more information, contact Director of Planning and Community Development, Kyle Pimental at kpimental@strafford.org. Those interested in serving on the committee are asked to respond by April 1, 2022.

Respectively submitted,

Kyle Pimental
Director of Planning and Community Development



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



As we put 2021 in our rearview mirror and head into 2022, we again had a lot of unusual activity for the department. The Coronavirus (COVID-19) pandemic still has made policing very different, but our piety carries us onward. Courts being delayed and closed, bail reform, and mask mandates just to name a few challenges weall continue to face.

Our biggest challenge is still recruitment and retention. With these tumultuous times very few people want to be Police Officers. It is nice to know that the Farmington "Backs the Blue" signs are still around. I amproud that our officers will always talk to our community first to try and diffuse or resolve a difficult situation.

Our older cars in the fleet are the 2014 Dodge Chargers with both over 135,000 miles. We have a new cruiser ordered, but I fear it will be late spring when it comes in. This is paid for with the detail fund at no costs tothe taxpayer. Looking further down the road, it may be necessary to create a warrant article for a vehicle to get caught up.

We still have a drug take back box in the lobby of the Public Safety Building. It is available 24 hours aday for disposal of unwanted prescription medications. We have turned in over 250 pounds of prescription medication in the recent past. Stop by the lobby for more information. We continue to promote many forums on recovery from addiction as these are someone's son or daughter.

We continue doing our own prosecution work. I am pleased with the results even though the Courts have a large backlog. Providing a good service that is constantly in touch with the victims of misdemeanor and violation level crimes to get them restitution, making sure a fair and reasonable disposition is reached for all. We saw over \$4,500.00 in restitution this year for victims of crimes and over \$500.00 in fines for the Town. This did not include State, Federal, or County fines although we assisted in those matters. There were 111 cases resolved in local Court and another 171 still pending, in default, or waiting for a court date. The pandemic has slowed our Courts down to a crawl; however, we still see positive results. We are awaiting trial on some very large matters in Superior Court.

The Public Safety Building is now nearly 5 years old and doing very well. Due to the Covid-19 virus we can't give tours anymore, but the building remains a staple for other Towns to emulate.

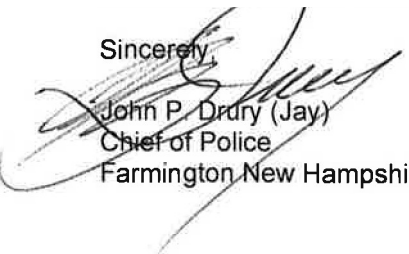
Statistically this year: Total reported offenses were up from 2020 to 16,438 calls for service as reported by dispatch. Subcategories: Crimes against persons was down by -28%. Crimes against property was down by -20%. We did note people are stealing catalytic converters this year. Crimes against society Group A was up by +64%. This was due to several drug and narcotic arrests we had this year. Group B crimes were down - 17%. These are domestic type crimes. Motor Vehicle Stops were up about +110% from 2020. Arrests were up by about +67% from 2020 with 368. Traffic Accidents were up by about +9% with 112 reported. Driving under the influence was the same this year with 13 arrests.

Even with the pandemic the officers had a very busy year with about 16,438 calls for service in 2021. This was up over 33% from 2020. We were still able to accomplish many goals, such as increasing traffic enforcement and community policing all while being shorthanded as much as 2 officers for most of the year. We had several officers that had to quarantine for several days due to COVID-19. We had one officer utilize FMLA for the birth of a child and we congratulate the family. We will be wearing masks for a long time to come.

You may note the Strafford County Sheriff is now working in the schools as of November 12, 2021. We will assist them when needed and will continue to patrol and respond to emergencies. Day to day calls for service in the schools will be handled by the Sheriff's office and any concerns should be reported to them or the school staff. (603)-742-4968 This was a surprise to the Town when we learned of this change, but we wish them well in this new joint venture.

It is a privilege to serve the Town of Farmington, and 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 just dial 911. Several crimes that you assisted us in were the arrest of people that were stealing auto parts, drug dealer(s), domestic abuse and DWI drivers. We serve the Town with Transparency, Courage, Compassion and Commitment to be a supporting part of the Community.

Sincerely,



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

Town Clerk-Tax Collector Report 2021

The Office of Town Clerk-Tax Collector took in \$17,353,107.27 in revenues in 2021.

Boat Registrations. Anyone including all New Hampshire residents AND out-of-state residents who wish to register their boats locally can do so.

Debit and credit card transactions can be done over the counter for all transactions and over the phone for current taxes, water/sewer bills and renewal of dog licenses as long as the rabies information is up to date. There is a 2.75% transaction fee for credit cards. The debit card convenience fee is a flat \$2.50.

Election of town and school officers is Tuesday, March 8th from 8:00AM – 7:00PM in the Town Hall Gymnasium. Town Meeting is Wednesday, **March 9th** at 7:00PM in the Town Hall Gymnasium. The town adopted SB2 for the form of voting on the School District budget. The School District deliberative session was February 5th at 6:30PM at the Farmington High School. The results of the deliberative session will be on the ballot on **March 8th**. Please come and make your vote count.

Dog licenses are available. Remember your dog's current licenses **expire on April 30, 2022**. 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 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 Online Payments Button in the Citizen Action Center. This will be changing mid-April.

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. Our normal hours Monday – Wednesday are 8:30AM – 5:00PM.

New Software. I am very excited to announce that we will be converting from our existing software to Avitar. This will allow us to begin accepting on-line payments for current taxes and water/sewer bills through Invoice Cloud and we will be changing from EB2GOV to Invoice Cloud for motor vehicles, dogs and vital records. We have had the same software for over 20 years, please be patient with us as we go through this process. We are hopeful that the conversion will be completed during the spring. Tax Bills and outstanding amounts will be available on-line as well.

Respectfully submitted,

Becky Dickie
Town Clerk/Tax Collector



Transfer Station Report 2021

Thank you to everyone who came by and utilized the Transfer Station in 2021. We had a great year for refuse with various metal cans and cardboard recycling and have added one part time position to the staff to accommodate the growth in frequency. Our Transfer Station team has done a brilliant job making sure to keep our costs as low as possible, but utilizing the cans to their fullest extent. The Transfer Station team has kept the space clean, organized and efficient which has definitely made a large positive impact.

Our community Transfer Station runs as what you would call a pay-as-you-throw program (also known as unit pricing or variable rate pricing), which means residents are charged for the collection of municipal solid waste-ordinary house trash- based on the amount they throw away. With our using of the PAYT program, the residents are charged a fee for each bag or pound of waste they generate, depending on what is being disposed of. Either way, these programs are simple and fair. The less individuals throw away, the less they pay.



Regular household bags are currently \$1.50 per clear 33-gallon bag, anything larger than that size will require two trash stickers for disposal. Bulk items-construction/demolition debris needs to be weighed on our calibrated scale at the price of 0.08 cents per-pound (example 20 LBS=\$1.60). residents drive on to the scale and are greeted by the attendant their weight gets recorded, you get designated a open top dumpster number to dump your items once you are done you return to the scale to get weighed again and are \$charged\$ by the difference in weight that has been decreased by dumping your items. Cash, checks and credit/debit payments are accepted at the facility for your convenience.

Please note that cat litter or any other animal or human waste is not accepted in our (MSW-municipal solid waste) compactors. It needs to be in a separate bucket or bag for proper disposal. Sharps containers will only be accepted by the attendant if it is in an approved sharps container with the appropriate hazardous waste labels fixed to the container this means hypodermic needles of any form.

We are also taking beverage cans household cans in our scrap metal dumpster all labels must be removed and cans must be rinsed before disposed of in the scrap metal dumpster. The sale of scrap metal helps offset the cost of Transfer Station maintenance. Please make sure that you are only throwing metal items in the metal dumpster. No electronics are allowed, and many appliances are mostly made of plastic and do not belong in the metal dumpster.

If you are unsure of any items you are looking to dispose of, please ask a Transfer Station attendant they are more than happy to assist you in any way you need may it be a simple question or any other concerns.

Respectfully submitted.

Pete Spencer
Transfer Station Supervisor

Water and Wastewater Reports 2021



Water Department

2021 proved to have very little disruption to the town's drinking water supply, while important upgrades were made. The Water Department installed new security cameras for well houses #4, #5, and #6 and also updated our cyber security for the computer system (Scada) that controls all of the town's wells. Three new fire hydrants were installed by our department to better serve our Farmington Fire Department and the town. We promptly repaired two water main breaks as well as two fire hydrants that had been struck and five service lines. Eight emergency curb gate services that were broken have been replaced along with one main gate box that was no longer operational.

Over the course of the 2021 year, the town used 88,455,967 gallons of clean, safe drinking water from our two primary water wells. That number is down from the previous year by 4,193,429 gallons. These numbers are accurate to all of you. By saving water in summer months, promptly reporting leaks in the system that were quickly repaired, and the town's new upgraded water meters providing an accurate reading. Due to that success, we will continue working with the town's groundwater consultant, Emery & Garrett Groundwater Investigations, LLC. To replace Well #4 and #5. We look forward to the 2022 season with more upcoming improvements to your water treatment and distribution system.

Wastewater Department

In 2021, the wastewater treatment facility (WWTF) treated 71,172,100 gallons of wastewater collected by the Town sewer system. 178,208 lbs. of suspended solids (98.8%), 188,240 lbs. of biological oxygen demand (98.5%), 31,042 lbs. of nitrogen (98.6%), and 6,871 lbs. of phosphorus (82.5%) were removed from the wastewater before the treated water was then discharged back into the ground as groundwater recharge. 345.73 tons. of wastewater solids (sludge) was disposed of at a cost of \$51,872.24. Additionally, 989,563 gallons of septage from Farmington and surrounding communities were received and treated at the WWTF. Our department also replaced and lowered six of the old sewer manholes that were too high and worn-out.

The Farmington Wastewater plant is still working on phosphorus removal. Phosphorus in water leaving (FWP) can cause out of control algae blooms and other harmful effects on rivers and streams across the state. Sadly, we had to go back using chemicals in order to remove the phosphorus before it gets to the rivers and streams. We thank DES for the partnership with them in trying to remove the phosphorus biologically, we are still 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. We look forward to continuing to work with NHDES in 2022.

Respectfully submitted,

Charles Tiffany
Supervisor

Welfare Department Report 2021

The Welfare Department provides temporary assistance to individuals and families who lack adequate resources to meet their basic needs. The Town determines eligibility for assistance for basic living needs based on RSA 165 and the Town of Welfare Guidelines. It is our mission to meet our legal obligations, free of bias, in the most professional, respectful, and fiscally responsible manner.

Assistance is provided through vouchers given directly to vendors for basic emergency needs such as food, fuel for heat, utilities, shelter expenses and other necessities. The Welfare Department encourages self-sufficiency and provides advocacy for individuals and families in need of assistance.

The year 2021 has been challenging due to Covid-19 pandemic. The cost of housing in Strafford County (average cost of a two-bedroom unit is \$1330.00), the lack of affordable housing and has created a rental crisis throughout the state. Once the restrictions that were in place due to Covid-19 pandemic were lifted many residents faced homelessness and high utility bills. The waiting lists for subsidized housing remains 2-5 years or longer. There is a high demand for shelter space, which has increased the amount of time on the wait list by months. Homeless shelters not only shelter residents from the elements, but provide needed support and case management to ensure a more long-term solution to their current crisis. This is a great benefit to those in need of shelter and a cost savings to city taxpayers.

We will continue to utilize and explore new avenues to maximize services and benefits available to the Town of Farmington residents. With the collaborative effort and support of local agencies we will address the needs of Farmington residents. We will continue to monitor changing federal/state laws and regulations.

The following are the expenditures for 2021.

Rent	\$10,731.00
Cremations	\$2,500.00
Electric	\$1,615.00
Motel	\$16,341.58
Shelter	\$247.00
Other	\$825.00
Total Expenditures	\$32,259.58

The following are the reimbursement for 2021.

Received from Liens	\$3,656.27
Personal Payments	\$4,830
ARP Funding	\$7,307.00
Total amounts Reimbursed	\$15,793.27

If you have any questions or feel you might be in need of assistance, please contact me at 755-3100 or at welfare@Farmington.nh.us.

Thank you for allowing me to serve the residents of Farmington.

Respectfully submitted,

Terri Magoon
Welfare Director/ Administrative Assistant

2021 Zoning Board of Adjustment Report



The Town of Farmington Zoning Board of Adjustment (ZBA) is made up of five (5) regular members, which does not include one (1) alternate, appointed by the Select Board. In addition, the Board's organization includes a Chairperson, Vice-Chairperson, and Clerk/Secretary. The Board meets once a month, on the first Thursday of each month at 7PM in the Municipal Office Building.

The ZBA has the authority to act in four separate and distinct categories including: appeal from administrative decision, approval of special exception, grant of variance, and grants of equitable waivers of dimensional requirement. It should be noted that the ZBA does not have authority over decisions of the Board of Selectmen or enforcement official on whether or not to enforce the ordinance. The Board does have the authority to hear administrative appeals if it is alleged that there was an error in any order, requirement, decision, or determination made by the official. The ZBA also has the authority to hear administrative appeals of decisions made by the Planning Board, which are based on their interpretation of the zoning ordinance.

During 2021, the Zoning Board of Adjustment heard three (3) cases brought forth and reviewed as follows:

Type of Application	# of Applications
Variance Request	3*
Special Exception	0
Administrative Appeals	0
*Note: a fourth application was submitted but withdrawn	

This year, the ZBA rendered decisions on three (3) variance requests, including relief from the zoning ordinance to allow for the construction of a residential structure within a front setback, more than one principal use on a single lot, and residential uses on the first floor of a building within the Village District. The granting of a variance provides an applicant permission to use a specific piece of property in a more flexible manner than allowed by the ordinance so long as the applicant demonstrates that the five variance criteria are met. The five criteria include: unnecessary hardship, public interest/spirit of the ordinance, substantial justice, and no diminution in value to surrounding properties.

Respectively submitted,

Kyle Pimental
Director of Planning and Community Development

Comparative Statement 2021

	Budget Category	Appropriation	Receipts	Total	Expended	Unexpended
			&	Available	&	Balance
		Reimbursements			Encumbered	
4130	<i>Executive</i>	\$ 280,622.00	\$ 100.50	\$ 280,722.50	\$ 282,134.37	\$ (1,411.87)
4140	<i>Election, Reg. & Vitals</i>	\$ 186,659.00		\$ 186,659.00	\$ 182,326.55	\$ 4,332.45
4150	<i>Financial Administration</i>	\$ 162,404.00		\$ 162,404.00	\$ 160,734.73	\$ 1,669.27
4152	<i>Revaluation of Property</i>	\$ 32,757.00		\$ 32,757.00	\$ 18,153.22	\$ 14,603.78
4153	<i>Legal Expenses</i>	\$ 79,000.00		\$ 79,000.00	\$ 85,359.50	\$ (6,359.50)
4155	<i>Personnel Administration</i>	\$ 32,400.00		\$ 32,400.00	\$ 44,921.75	\$ (12,521.75)
4191	<i>Planning & Zoning</i>	\$ 81,464.00	\$ 2,668.78	\$ 84,132.78	\$ 61,315.71	\$ 22,817.07
4194	<i>General Gov't Buildings</i>	\$ 139,351.00		\$ 139,351.00	\$ 122,501.35	\$ 16,849.65
4196	<i>Insurance</i>	\$ 174,780.00		\$ 174,780.00	\$ 173,780.00	\$ 1,000.00
4199	<i>Capitol Projects-FCTV</i>	\$ 100,000.00		\$ 100,000.00	\$ 83,433.51	\$ 16,566.49
4210	<i>Police Department</i>	\$ 1,563,630.00	\$ 11,090.85	\$ 1,574,720.85	\$ 1,402,508.40	\$ 172,212.45
4220	<i>Fire Department</i>	\$ 703,361.00	\$ 244,943.25	\$ 725,465.32	\$ 727,533.87	\$ (2,068.55)
4240	<i>Building Inspection</i>	\$ 101,660.00		\$ 101,660.00	\$ 17,015.03	\$ 84,644.97
4290	<i>Emergency Management</i>	\$ 73,490.00	\$ 22,104.32	\$ 95,594.32	\$ 76,982.93	\$ 18,611.39
4311	<i>Admin. Hwy & Streets</i>	\$ 695,714.00		\$ 695,714.00	\$ 653,835.47	\$ 41,878.53
4312	<i>Highway & Streets</i>	\$ 705,739.00		\$ 705,739.00	\$ 760,976.42	\$ (55,237.42)
4313	<i>Bridges/ Railings</i>	\$ 19,500.00		\$ 19,500.00	\$ 18,897.38	\$ 602.62
4316	<i>Street Lighting</i>	\$ 20,500.00		\$ 20,500.00	\$ 11,281.62	\$ 9,218.38
4321	<i>Sanitation Administration</i>	\$ 98,927.00		\$ 98,927.00	\$ 109,186.72	\$ (10,259.72)
4324	<i>Solid Waste Disposal</i>	\$ 211,974.00		\$ 211,974.00	\$ 163,978.88	\$ 47,995.12
4329	<i>Capitol Project-Landfill</i>	\$ 31,429.00		\$ 31,429.00	\$ -	\$ 31,429.00
4414	<i>Animal Control</i>	\$ 1,601.00		\$ 1,601.00	\$ 833.64	\$ 767.36
4415	<i>Health Agencies</i>	\$ 7,479.00		\$ 7,479.00	\$ 5,468.00	\$ 2,011.00
4441	<i>Welfare Administration</i>	\$ 73,160.00		\$ 73,160.00	\$ 61,498.41	\$ 11,661.59
4445	<i>Welfare</i>	\$ 25,000.00	\$ 4,446.27	\$ 29,446.27	\$ 23,388.66	\$ 6,057.61
4520	<i>Recreation</i>	\$ 83,514.00		\$ 83,514.00	\$ 74,966.96	\$ 8,547.04
4550	<i>Farmington Library</i>	\$ 181,837.00		\$ 181,837.00	\$ 181,837.00	\$ -
4583	<i>Patriotic Purposes</i>	\$ 1,000.00		\$ 1,000.00	\$ 523.02	\$ 476.98
4589	<i>Culture & Recreation</i>	\$ 1,002.00		\$ 1,002.00	\$ -	\$ 1,002.00
4611	<i>Conservation Commission</i>	\$ 2,983.00		\$ 2,983.00	\$ 1,201.26	\$ 1,781.74
4659	<i>Eco.Dev./Coast Bus</i>	\$ 28,600.00		\$ 28,600.00	\$ 28,000.00	\$ 600.00
4711	<i>Principal-LT Notes/Bonds</i>	\$ 297,441.00		\$ 297,441.00	\$ 298,043.90	\$ (602.90)
4721	<i>Interest-LT Notes/Bonds</i>	\$ 114,272.00		\$ 114,272.00	\$ 117,926.93	\$ (3,654.93)
4790	<i>Lease Purchases</i>	\$ 4,700.00		\$ 4,700.00	\$ 4,603.56	\$ 96.44
4902	<i>Capitol Outlay</i>	\$ 43,687.38		\$ 43,687.38	\$ 43,687.38	\$ -
4915	<i>Capitol Reserve</i>	\$ 148,000.00		\$ 148,000.00	\$ 148,000.00	\$ -
4916	<i>Sarah Greenfield Park Res.</i>			\$ -		\$ -
		\$ 6,509,637.38	\$ 285,353.97	\$ 6,572,152.42	\$ 6,146,836.13	\$ 425,316.29
SURPLUS						\$ 425,316.29

2021 Financial Statement

NOW Account Dec.31, 2021	\$ 68,554.83	Due/To/From Funds 2 thru 19	\$ 585,095.69
Profile Bank Operating	\$ 5,268,158.31	Other Assets	
Petty Cash/Tax Collector's Office	\$ 225.00	Prepaid Items	\$ 25,384.60
Planning Board	\$ 999.25		
Profile Bank Gas/Diesel	\$ 428.29	Total Cash and Assets	\$ 7,301,872.72
Citizen's Bank Credit Card Rewards	\$ 100.08		
TS CC account	\$ 3,947.70		
Total CASH	\$ 5,342,413.46		
		Accounts Payable	
Accounts Receivable		Accounts Payable	\$ 505,175.04
A/R-2021A Property Tax	\$ 233,951.20	A/P Savings Account	\$ 427.92
A/R-2021B Property Tax	\$ 529,540.00	A/P Subaccount	\$ -
A/R- Current Use	\$ -	Employee Benefit Plans	\$ 28,616.05
A/R-Yield Tax	\$ -	State Dog Licenses	\$ 331.00
A/R-Excavated Materials	\$ -	Certified	\$ 1,428.50
Allowance for Uncollectable	\$ (560,000.00)	Marriage	\$ 215.00
Deferral Released	\$ 45,117.00	State Population Control Fees	\$ 734.00
A/R 2006 Tax Lien	\$ 1,544.38	Donations Town	\$ 125.00
A/R-2007 Tax Lien	\$ 1,804.86	Insurance Reimbursement	\$ -
A/R-2010 Tax Lien	\$ 604.07	Citizen's Credit Card	\$ (1,533.56)
A/R-2011 Tax Lien	\$ 2,354.86	Farmington SAU 61	\$ 3,245,384.02
A/R-2012 Tax Lien	\$ 2,461.47	Police Restitution	
A/R-2013 Tax Lien	\$ 2,458.22	Total Accounts Payable	\$ 3,780,902.97
A/R-2014 Tax Lien	\$ 4,239.49		
A/R-2015 Tax Lien	\$ 5,503.28	Assets	
A/R-2016 Tax Lien	\$ 14,343.54	cash	\$ 5,342,413.46
A/R-2017 Tax Lien	\$ 48,239.19	Accounts Receivable	\$ 1,348,978.97
A/R-2018 Tax Lien	\$ 106,520.87	due to	\$ 585,095.69
A/R-2019 Tax Lien	\$ 218,312.72	other assets	\$ 25,384.60
A/R-2020 Tax Lien	\$ 289,277.88	revenue	\$ 16,070,115.31
A/R-Payment in Lieu of Taxes			
A/R-TDS Cable Franchise Fee		Liabilities	
A/R-Trustee of Trust Funds	\$ 5,864.54	Accounts Payable	\$ 3,780,902.00
A/R-School Diesel	\$ 3,359.52		
A/R-School Gas	\$ 414.09	Fund Equity	
A/R-Comstar/Frisbie/QMC	\$ (0.07)	Appropriations	\$ 6,544,378.13
A/R-Ambulance-QMC	\$ 299,969.93	Expenditures	\$ 15,725,373.24
A/R-Ambulance-Frisbie	\$ 4,939.34	Fund Balance	\$ 2,345,767.23
A/R-Ambulance-FFR	\$ 695,860.58	Reserve for Encumbrance	\$ 391,931.65
Allowance for Uncollectable-FFR	\$ (713,481.00)		
Allowance for Uncollectable-QMC	\$ (123,856.00)		
A/R-Insurance Claims	\$ 49.99		
A/R-Landfill Charges	\$ 260.80		
A/R-Eversource LED Credit			
A/R-Tax Deferral	\$ 47,828.89		
A/R-State of NH Unemployment Refund			
A/R-Fire Inspections	\$ 475.00		
A/R-Welfare Liens	\$ (80,389.00)		
A/R-Writ of Attachment	\$ 90,456.56		
A/R-Legal Settlement	\$ 370.53		
Allows. For Uncollected W & WW	\$ -		
Tax Deeded Properties	\$ 170,682.32		
Citizen's Bank Rewards	\$ (100.08)		
Total Accounts Receivable	\$ 1,348,978.97		

Long Term Debt

Payment Schedule for 2022

Wastewater Collection Treatment & Disposal Debt Service Loan

Sewer Bond Rural Development
\$4,619,000 2.25% 28 years semi-annual
June 2 and Dec 2
Split between Town/Wastewater

year	balance	principal	interest	total payment
2022	\$ 3,288,835.00	\$ 150,125.00	\$ 73,159.00	\$ 223,284.00

Water Pollution Control Revolving Loan Fund Program

RIB Project
1,594,514.57 3.104%
Split between Town/Wastewater

year	balance	principal	interest	total payment
2022	\$ 516,548.90	\$ 40,115.67	\$ 14,788.48	\$ 56,149.35

Public Safety Building

2016 Bond NH Bond Bank
15 years, 2.16%
Feb 15 and Aug 15

year	balance	principal	interest	total payment
2022	\$ 1,400,000.00	\$ 140,000.00	\$ 52,255.00	\$ 192,255.00

SCBA Lease

Self-contained Breathing Apparatus
264,480.45 3.868%

year	balance	principal	interest	total payment
2022	\$ 153,980.38	\$ 47,952.75	\$ 5,783.58	\$ 53,736.53

Community First National Bank

Plow Truck Lease
137,867 2.67%

year	purchase option	principal	interest	total payment
2022	\$ 101,740.46	\$ 18,910.38	\$ 2,667.19	\$ 21,577.57

Parks & Recreation 2021

Beginning Balance 2021	\$ 100,117.59
Receipts	
School Year Program	\$ 10,303.69
Hay Day	\$ 838.00
Hay Day Fireworks	
Rec Fundraisers	\$ 1,723.11
Summer Program	\$ 30,845.00
Various Programs	\$ 2,546.52
Adult Activities	\$ 2,032.00
Senior Program	\$ 3,825.00
Interest NOW Account	\$ 73.38
Total Receipts	\$ 52,186.70
Expenses	
School Year Program	\$ 10,208.63
Health Insurance	\$ 10,000.65
Worker's Compensation	\$ 5,461.00
Adult Programs	\$ 665.00
Hay Day	\$ 71.06
Hay Day Fireworks	
Summer Program	\$ 15,388.49
Various Programs	\$ 4,646.99
Seniors Program	\$ 5,452.91
Total Expenses	\$ 51,894.73
Beginning Balance	\$ 100,117.59
Total Revenue	\$ 52,186.70
Total Expenses	\$ (51,894.73)
Balance Dec 31, 2021	\$ 100,409.56

Proprietary Funds 2021

Fund14-Landfill Closure Fund	
Beginning Balance 2021	\$ (6,016.99)
Landfill Closure CRF	\$ 17,475.63
Beginning Balance + Receipts	\$ 11,458.64
Expenses 2021	
Engineering	\$ 3,279.61
Monitoring of Wells & Landfill	\$ 16,275.08
Total Expenses 2021	\$ 19,554.69
Balance December 31, 2021	\$ (8,096.05)
Fund-15-Recycling Fund	
Beginning Balance 2021	\$ 31,993.32
Scrap Metal	\$ 12,222.06
Interest	\$ 15.28
Beginning Balance + Total Receipts	\$ 44,230.66
Expense 2021	\$ 1,221.92
Landfill Equipment	
Highway Equipment	
Total Expenses	\$ 1,221.92
Balance December 31, 2021	\$ 43,008.74
FUND 13-Farmington Cable TV	
Beginning Balance 2021	\$ 123,542.75
Receipts 2021	
Metrocast Cable Franchise Fees	\$ 45,060.80
Interest NOW Account	
Donations to FCTV	
Beginning Balance and 2021 Revenue	\$ 168,603.55
Expenses	
Payroll-FCTV Coordinator	\$ 20,737.68
FICA	\$ 1,260.86
Medicare	\$ 319.70
Worker's Comp	\$ 378.00
Unemployment	\$ 199.00

Proprietary Funds 2021

Mileage	\$ 100.80
Legal Expenses	
Telephone	\$ 90.00
Office Supplies	\$ 1,829.90
Website Maintenance	\$ 2,590.88
FCTV Equipment Maintenance	
FCTV Equipment	\$ 1,218.24
FCTV Miscellaneous	\$ 52.50
Total Expenses	\$ 28,777.56
AR Franchise Fees	
other liabilities	\$ 344.64
Balance December 31, 2021	\$ 139,481.35
FUND 13-FCTV Savings	
Beginning Balance 01/01//2021	\$ 57,818.38
Interest	\$ 325.90
	\$ 58,144.28
Balance December 31, 2021	\$ 58,144.28
Fund 12-Building Inspection	
Beginning Balance 2021	\$ 28,127.65
Receipts 2021	\$ 104,795.67
Beginning Balance and Receipts	\$ 132,923.32
Total Expenses 2021	
Payroll Building Inspector	\$ 71,706.85
FICA	\$ 4,675.23
Medicare	\$ 1,083.81
ICMA 457 Retirement	\$ 3,022.76
Unemployment	\$ 199.00
Workers Compensation	\$ 3,348.00
Telephone	\$ 117.29
Miscellaneous	\$ 12.00
Longevity	\$ 340.67
Health Insurance	\$ 9,923.85
Dental Insurance	\$ 555.96

Proprietary Funds 2021

Life, Short and Long Term Disability	\$ 624.55
Total Expenses 2021	\$ 95,609.97
Other Liabilities	\$ 968.03
Balance Dec 31, 2021	\$ 36,345.32
Fund 11-Police Drug Restitution	
Beginning Balance January 1,2021	\$ -
Transfer from Savings	\$ -
Drug Restitution	\$ -
Balance December 31, 2021	\$ -
Fund 11-Drug Restitution Savings	
Beginning Balance 2021	\$ 1,712.69
Deposits 2021	\$ -
Interest 2021	
Transfer to Checking Account	\$ -
Balance December 31, 2021	\$ 1,712.69
Fund 09-Main Street School Fund	
Beginning Balance 2021	\$ 1,838.50
Rents 2021	
Beginning Balance & Total Revenue	\$ 1,838.50
Repairs/Maintenance	\$ -
Total Expenses 2021	\$ -
Balance Dec 31, 2021	\$ 1,838.50
Fund 08-Police Outside Services	
Beginning Balance 2021	\$ 10,499.30
Police Detail Payroll	
Beginning Balance & Total Revenue	\$ 10,499.30
Total Expenses 2021	
Police Detail Payroll	
Accrued Salary and Benefits	
Cruiser Purchase	\$ -

Proprietary Funds 2021

Replace Cruiser	\$ -
Cruiser Detail Expenses	
Outside Services Medicare Expense	
NHRS Retirement	
Total Expenses 2021	\$ -
Balance Dec 31, 2021	\$ 10,499.30
Fund 06-NHPDIP-Conservation Comm.	
Beginning Balance 2021	\$ 80,119.70
Interest 2021	
Current Use Fees	
Timber Sale Bay Road	
Beginning Balance & Revenue 2021	\$ 80,119.70
Transfer to CASH	
Balance December 31, 2021	\$ 80,119.70
Fund 6-Conservation Comm.	
Beginning Balance 2021	\$ (120.00)
Transfer from NHPDIP-Conservation	
Current Use Warrants	
Conservation Grants	
Timber Sale Bay Road	
Moose Mtn. Greenways	
Conservation Misc.	
Total Receipts 2021	
Beginning Balance & Receipts	\$ -
Total Expenses	
Lawrence Property (Town Forest)	
French Property	
Dubois Conservation Steward	
Meetinghouse Hill Road	
Huppe Property	
Thompson Easement	
Hills/Pound Road Easement	
Leary Conservation Project	

Proprietary Funds 2021

Scruton Easement	
Maynard Easement	
Conservation - Whittum	
Timber Harvest to NHPDIP	
Current Use to NHPDIP	
Donations to NHDPIP	
Conservation Comm. Misc.	
Total Expenses	
Balance December 31, 2021	
Fund 05-Sarah Greenfield--Checking	
Beginning Balance 2021	
Interest 2021	
Beginning Balance & Receipts 2021	
Transfer to Town	
Total Expenditures	
Balance December 31, 2021	\$ -
Fund 05-Sarah Greenfield NHPDIP	
Beginning Balance 2021	
Interest 2021	
Beginning Balance & Receipts 2021	
Trustee of Trust Funds	
Balance December 31, 2021	\$ -
SUB-Account Planning/Gas & Diesel Fees	
Beginning Balance 2021	\$ 1,364.78
Interest Brew Brothers	
School Gas/Diesel Fees	\$ 428.29
Interest Gas /Diesel Fees	
Total Receipts 2021	\$ 1,793.07
Disbursements 2021	\$ 1,364.78
Balance Dec 31, 2021	\$ 428.29

Proprietary Funds 2021

Fund 18-TIF Fund	
Beginning Balance	\$ 89,376.00
TIF District Property Tax	\$ 40,358.00
Balance Dec 31, 2021	\$ 129,734.00



DRA Revised/Reviewed Appropriations
Farmington

For the period beginning January 1, 2021 and ending December 31, 2021

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	06	\$280,622	\$0	\$280,622
4140-4149	Election, Registration, and Vital Statistics	06	\$186,659	\$0	\$186,659
4150-4151	Financial Administration	06	\$162,404	\$0	\$162,404
4152	Revaluation of Property	06	\$32,757	\$0	\$32,757
4153	Legal Expense	06	\$79,000	\$0	\$79,000
4155-4159	Personnel Administration	06	\$32,400	\$0	\$32,400
4191-4193	Planning and Zoning	06	\$81,464	\$0	\$81,464
4194	General Government Buildings	06	\$139,351	\$0	\$139,351
4195	Cemeteries		\$0	\$0	\$0
4196	Insurance	06	\$174,780	\$0	\$174,780
4197	Advertising and Regional Association		\$0	\$0	\$0
4199	Other General Government	15	\$100,000	\$0	\$100,000
General Government Subtotal			\$1,269,437	\$0	\$1,269,437
Public Safety					
4210-4214	Police	06	\$1,563,630	\$0	\$1,563,630
4215-4219	Ambulance		\$0	\$0	\$0
4220-4229	Fire	06	\$703,361	\$0	\$703,361
4240-4249	Building Inspection	06,16	\$101,660	\$0	\$101,660
4290-4298	Emergency Management	06	\$73,490	\$0	\$73,490
4299	Other (Including Communications)		\$0	\$0	\$0
Public Safety Subtotal			\$2,442,141	\$0	\$2,442,141
Airport/Aviation Center					
4301-4309	Airport Operations		\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0
Highways and Streets					
4311	Administration	06	\$695,714	\$0	\$695,714
4312	Highways and Streets	06	\$705,739	\$0	\$705,739
4313	Bridges	06	\$19,500	\$0	\$19,500
4316	Street Lighting	06	\$20,500	\$0	\$20,500
4319	Other		\$0	\$0	\$0
Highways and Streets Subtotal			\$1,441,453	\$0	\$1,441,453
Sanitation					
4321	Administration	06	\$98,927	\$0	\$98,927
4323	Solid Waste Collection		\$0	\$0	\$0



DRA Revised/Reviewed Appropriations

4324	Solid Waste Disposal	06	\$211,974	\$0	\$211,974
4325	Solid Waste Cleanup		\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	11	\$31,429	\$0	\$31,429
4329	Other Sanitation		\$0	\$0	\$0
Sanitation Subtotal			\$342,330	\$0	\$342,330

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	06	\$1,601	\$0	\$1,601
4415-4419	Health Agencies, Hospitals, and Other	06	\$7,479	\$0	\$7,479
Health Subtotal			\$9,080	\$0	\$9,080

Welfare

4441-4442	Administration and Direct Assistance	06	\$73,160	\$0	\$73,160
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other	06	\$25,000	\$0	\$25,000
Welfare Subtotal			\$98,160	\$0	\$98,160

Culture and Recreation

4520-4529	Parks and Recreation	06	\$83,514	\$0	\$83,514
4550-4559	Library	06	\$181,837	\$0	\$181,837
4583	Patriotic Purposes	06	\$1,000	\$0	\$1,000
4589	Other Culture and Recreation	06	\$1,002	\$0	\$1,002
Culture and Recreation Subtotal			\$267,353	\$0	\$267,353

Conservation and Development

4611-4612	Administration and Purchasing of Natural Resources	06	\$2,983	\$0	\$2,983
4619	Other Conservation		\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development	06	\$28,600	\$0	\$28,600
Conservation and Development Subtotal			\$31,583	\$0	\$31,583



DRA Revised/Reviewed Appropriations

Debt Service

4711	Long Term Bonds and Notes - Principal	06	\$297,441	\$0	\$297,441
4721	Long Term Bonds and Notes - Interest	06	\$116,271	\$0	\$116,271
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0
4790-4799	Other Debt Service	06	\$4,700	\$0	\$4,700
Debt Service Subtotal			\$418,412	\$0	\$418,412

Capital Outlay

4901	Land		\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$0	\$0

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	06	\$622,972	\$0	\$622,972
4914W	To Proprietary Fund - Water	06	\$370,991	\$0	\$370,991
4915	To Capital Reserve Fund	07,09,10,12,13,14	\$148,000	\$0	\$148,000
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 Agency Funds		\$0	\$0	\$0
Operating Transfers Out Subtotal			\$1,141,963	\$0	\$1,141,963

Total Voted Appropriations			\$7,461,912	\$0	\$7,461,912
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Explanation for Adjustments

Warrant	Reason for Adjustment
	<i>No DRA adjustments made or no adjustment notes available.</i>



Revised Estimated Revenues Adjusted
Farmington

For the period beginning January 1, 2021 and ending December 31, 2021

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	\$13,663	\$0	\$13,663
3186	Payment in Lieu of Taxes	\$27,006	\$826	\$27,832
3187	Excavation Tax	\$198	\$0	\$198
3189	Other Taxes	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$145,000	\$5,000	\$150,000
9991	Inventory Penalties	\$0	\$0	\$0
Taxes Subtotal		\$185,867	\$5,826	\$191,693
Licenses, Permits, and Fees				
3210	Business Licenses and Permits	\$1,900	\$0	\$1,900
3220	Motor Vehicle Permit Fees	\$1,430,000	\$0	\$1,430,000
3230	Building Permits	\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	\$44,585	\$0	\$44,585
3311-3319	From Federal Government	\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$1,476,485	\$0	\$1,476,485
State Sources				
3351	Municipal Aid/Shared Revenues	\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$243,808	\$262,971	\$506,779
3353	Highway Block Grant	\$116,634	\$45,762	\$162,396
3354	Water Pollution Grant	\$0	\$0	\$0
3355	Housing and Community Development	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$188	\$1	\$189
3357	Flood Control Reimbursement	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	\$29,095	\$0	\$29,095
3379	From Other Governments	\$51,902	\$0	\$51,902
State Sources Subtotal		\$441,627	\$308,734	\$750,361
Charges for Services				
3401-3406	Income from Departments	\$371,880	\$68,120	\$440,000
3409	Other Charges	\$0	\$0	\$0
Charges for Services Subtotal		\$371,880	\$68,120	\$440,000
Miscellaneous Revenues				
3501	Sale of Municipal Property	\$22,835	\$22,165	\$45,000
3502	Interest on Investments	\$5,125	\$0	\$5,125
3503-3509	Other	\$59,025	\$0	\$59,025



Revised Estimated Revenues Adjusted

Miscellaneous Revenues Subtotal	\$86,985	\$22,165	\$109,150
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Interfund Operating Transfers In

3912	From Special Revenue Funds	\$180,000	\$0	\$180,000
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)	\$622,972	\$0	\$622,972
3914W	From Enterprise Funds: Water (Offset)	\$370,991	\$0	\$370,991
3915	From Capital Reserve Funds	\$31,429	\$0	\$31,429
3916	From Trust and Fiduciary Funds	\$0	\$0	\$0
3917	From Conservation Funds	\$0	\$0	\$0
Interfund Operating Transfers In Subtotal		\$1,205,392	\$0	\$1,205,392

Other Financing Sources

3934	Proceeds from Long Term Bonds and Notes	\$0	\$0	\$0
Other Financing Sources Subtotal		\$0	\$0	\$0

Total Revised Estimated Revenues and Credits	\$3,768,236	\$404,845	\$4,173,081
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Revised Estimated Revenues Adjusted

	Estimated	Change Amount	State Adjusted
Subtotal of Revenues	\$3,768,236	\$404,845	\$4,173,081
Unassigned Fund Balance (Unreserved)	\$0	\$1,530,669	\$1,530,669
(Less) Emergency Appropriations (RSA 32:11)	\$0	\$0	\$0
(Less) Voted from Fund Balance	\$48,000	\$0	\$48,000
(Less) Fund Balance to Reduce Taxes	\$0	\$0	\$0
Fund Balance Retained	(\$48,000)	\$1,530,669	\$1,482,669
Total Revenues and Credits	\$3,816,236	\$404,845	\$4,221,081
Requested Overlay	\$0	\$10,000	\$10,000

Assessment Overview

Total Appropriations	\$7,461,912
(Less) Total Revenues and Credits	\$4,221,081
Net Assessment	\$3,240,831

Explanation of Adjustments

Account	Reason for Adjustment	Warrant Number
3186	=MS1	06
3190	PER LISA	06
3352	STATE REVENUE	06
3353	STATE REVENUE	06
3356	STATE REVENUE	06
3401-3406	PER LISA	06
3501	PER LISA	06

Summary of Payments 2021

Executive	\$ 282,134.37	Executive	
Election, Registration & Vital Statistics	\$ 182,326.55	Board of Selectmen	13,500.00
Financial Administration	\$ 160,734.73	Training	209.00
Revaluation of Property	\$ 18,153.22	Telephone	12,148.53
Legal Services	\$ 85,359.50	Printing	4,163.51
Personnel Administration	\$ 44,921.75	Dues	5,545.00
Planning & Zoning	\$ 61,315.71	Advertising	2,764.42
Government Bldgs	\$ 122,501.35	Office Supplies	8,980.33
Insurance	\$ 173,780.00	Maintenance Agreement	29,323.04
Police Department	\$ 1,402,508.40	Office Equipment	5,469.16
Fire Department	\$ 727,533.87	Town Administrator's Salary	93,048.36
Emergency Management	\$ 76,982.93	Selectmen's Secretary	31,855.36
Building Inspection	\$ 17,015.03	Admin. Support	6,602.75
Admin Highway & Streets	\$ 653,835.47	Wage Adjustment-Executive	0.00
Highway & Streets	\$ 760,976.42	Meeting Minutes Secretary	4,703.30
Bridges/Railings	\$ 18,897.38	Mileage	1,039.79
Street Lighting	\$ 11,281.62	Postage	10,911.55
Animal Control	\$ 833.64	Longevity -Executive	292.00
Solid Waste Administration	\$ 109,186.72	Health-Executive	31,938.68
Solid Waste Disposal	\$ 163,978.88	Dental-Executive	1,092.11
Health Agencies	\$ 5,468.00	Life, Short and Long Term	836.16
Welfare Administration	\$ 61,498.41	FICA-Executive	9,221.04
Welfare	\$ 23,388.66	Medicare-Executive	2,126.97
Parks and Recreation	\$ 74,966.96	ICMA	5,685.31
Culture & Recreation	\$ -	Unemployment-Executive	220.00
Farmington Library	\$ 181,837.00	Workers Comp.-Executive	458.00
Patriotic Purposes	\$ 523.02	Total Executive	\$ 282,134.37
Conservation Commission	\$ 1,201.26		
Economic Development	\$ 28,000.00	Election, Registration & Vital Statistics	
Principal-Long Term Bonds & Notes	\$ 298,043.90	Town Clerk/Tax Collector	62,732.64
Interest-Long Term Bonds & Notes	\$ 117,926.93	Deputy Town Clerk/Tax Collector	35,116.87
Lease Purchases	\$ 4,603.50	Part Time Clerks	1,030.00
Capital Outlay -Vehicle /Equipment	\$ 31,038.82	Training & Conventions	0.00
Capital Outlay (Capitol Reserve)	\$ 12,648.56	Repair/Rebind Old Records	22,394.58
Sarah Greenfield Transfer	\$ -	Ballot Clerks	250.00
Encumbrances	\$ 75,928.13	Town Clerk/Tax Collector Mileage	1,927.93
CRF First Responder Stipend		Supervisors of Checklist	1,365.86
Taxes Paid to County	\$ 1,468,471.00	Printing Ballots	874.80
Taxes Paid to School District	\$ 8,101,005.00	Election Meals	299.75
Total Expenditures	\$ 15,560,806.69	Moderator/Assit. Moderator	100.00
		Registry Recording	1,083.02
		Registry Research	1,836.00
		Repair/Rebind Old Records	0.00
		Wage Adjustment-TC/TC	0.00
		Longevity	0.00
		Health	36,023.30
		Dental	1,163.57
		Life/Short/Long Term Disability	1,168.26
		FICA	7,474.24
		Medicare	1,766.42
		ICMA	5,141.31
		Unemployment	220.00
		Worker Compensation	358.00
		Total Election, Registration & Vitals	\$ 182,326.55

Summary of Payments 2021

Financial Administration			
Finance Administrator	74,595.95	General Government Buildings	
Bank Fees	368.40	Custodial Services	7,268.78
Auditor	12,662.00	Elevator-Phone	0.00
Assessing Clerk	30,243.83	Electricity -Town Buildings	44,574.34
Tax Map Update	0.00	Fuel-Town Buildings	30,266.71
Wage Adjustments- Finance	0.00	Wage Adjustment-Maintenance	3,569.45
Treasurer	1,500.00	Water/Sewer Buildings	30,871.40
Longevity - Finance	0.00	Repairs/Maintenance	4,836.89
Health/Finance	25,357.98	Supplies	0.00
Dental/Finance	572.02	Safety Bldg Diesel	0.00
Life,Short and Long Term	981.22	Town Clock	0.00
FICA	7,361.98	Capital Project	0.00
Medicare	1,943.16	FICA- Buildings	433.80
ICMA	4,598.19	Medicare-Buildings	105.98
Unemployment	200.00	Unemployment Buildings	50.00
Worker Compensation	350.00	Worker's Comp. Buildings	524.00
Total Financial Administration	\$ 160,734.73	Total General Government Buildings	\$ 122,501.35
		Police	
Revaluation of Property	\$ 18,153.22	Personnel	708,431.74
		Part-time Officers	1,755.50
Legal Expenses	\$ 85,359.50	Crossing Guards	0.00
		Overtime	38,495.85
Personnel Administration		Holiday Pay	27,911.36
Staff Physicals	0.00	SRO Officer/Grants	57,057.50
Personnel Liabilities	29,646.29	Hiring of Officers	1,022.00
Payroll Outsourcing	10,161.51	Training	2,868.05
Health Reimb. Arrangement	0.00	Mileage	176.19
	5,113.95	Telephone	14,364.05
Total for Personnel Administration	\$ 44,921.75	Dispatch & Prosecution	9,930.94
		Uniforms	6,197.39
Planning & Zoning		Radio Maintenance	388.32
Planner	41,566.20	Dues	325.00
Land Use Assistant	5,885.64	Office Supplies	4,831.63
Planning Board Minutes	1,170.25	Licensing/Maint. Agreement	11,396.42
Travel/Training	317.50	Gasoline	13,778.39
Master Plan and Planning Cons	0.00	Tires	2,273.40
Telephone	196.32	Cruiser Maintenance	15,333.49
Strafford Regional Planning	7,345.41	Police Supplies	5,099.01
Printing & Advertising	1,388.19	New Equipment	5,189.35
Office Supplies	315.65	Police Grants	3,116.90
Postage	1,199.98	Court Time	1,359.24
Wage Adjustment-Planning	0.00	Police Canine	0.00
Land Use Assistant Health	864.16	Investigations	1,274.28
Land Use Life/Disability	65.43	Police Diversion Program	1,132.17
Land Use ICMA	544.55	Ammunition	3,873.00
FICA- Planning	117.97	PD Building Maintenance	121.00
Medicare- Planning	225.46	Equipment Maintenance	1,459.51
Unemployment	50.00	Miscellaneous Expenses	385.94
Workers Compensation	63.00	Wage Adjustments Police	0.00
Total for Planning and Zoning	\$ 61,315.71	Police Longevity	417.00
		Health	194,778.76
		Dental	5,915.39
Insurance		Life/Short/Long	6,811.52
Property & Liability	\$ 173,780.00	FICA	2,816.10

Summary of Payments 2021

Deductible for Insurance Claims	\$ -	Medicare	11,545.77
Total for Insurance	\$ 173,780.00	ICMA Police Secretary	2,349.48
		Unemployment	660.00
		Worker's Compensation	22,600.00
Fire Department		New Hampshire Retirement	215,066.76
Fire Department Chief	71,679.74	Total Police	\$1,402,508.40
Per Diem Day Coverage	439,989.90		
Dept Overtime	0.00	Highway Department	
Dept Physicals	1,486.00	Personnel	348,063.79
Mileage	686.51	Part-Time Highway Help	36,404.24
Telephone	3,605.06	Secretary DPW	23,744.21
EMS Billing Services	7,945.81	Highway Overtime	20,742.63
Fire Department Software	5,884.39	Outside Services	3,858.80
Office Supplies	2,835.71	Safety Equipment	3,341.75
Training	6,209.78	Highway Training	317.00
Uniforms	2,994.48	Telephone	1,100.37
Protective Clothing	4,400.16	Electricity	7,999.28
Medical Supplies	12,400.50	DPW Heating Oil	2,909.32
Equipment Expense	4,275.05	Water	137.49
Preventative Maintenance	3,463.18	Uniforms	3,766.95
Forestry Equipment	3,524.69	Newspaper Ads	0.00
Fire/EMS Prevention Education	0.00	Office Supplies	725.16
Dispatch	7,380.61	Building Repair	1,102.72
Radio Repairs	215.00	Grounds Maintenance	330.27
Repair Air Packs	3,597.60	Wages Adjustments DPW	0.00
Fire Department-Gas	2,814.17	Longevity	1,160.34
Fire Department-Diesel	8,787.56	Health DPW	122,168.52
Truck Expense	12,933.00	Life Short and Long Term Disability	3,355.63
Wage Adj	0.00	FICA	26,899.66
Longevity Fire Dept	3,278.00	Medicare	6,321.16
Health Fire Dept	3,497.86	ICMA	15,022.18
Life Short and Long	564.10	Unemployment	660.00
FICA	23,914.01	Worker's Compensation	23,704.00
Medicare	8,157.35	Total Admin. Highway and Streets	\$653,835.47
Unemployment	780.00		
Worker's Compensation	60,546.00	Highway & Streets	
NH Retirement-Fire	19,687.65	Rebuild/Repave/Repair Roads	353,759.23
Total Fire Department	\$727,533.87	Sidewalks	19,242.39
		Erosion Control	0.00
Building Inspection		Gravel Road Maintenance	25,626.16
CEO/Health Officer	0.00	Highway Paving	18,434.79
Land Use Assistant	12,250.01	Crushed Gravel	27,545.00
Telephone	152.43	Winter Sand	14,545.00
Dues	165.00	Contract Sweeping	3,360.00
Supplies	935.81	Removal of Trees	3,984.06
Postage	225.00	Painting of Lines	20,552.82
Gasoline	580.02	Radio Repairs	0.00
Repairs to Vehicles	99.95	Rental Equipment	2,607.50
Mileage	354.12	Gasoline	6,147.71
Health	864.16	Diesel	34,981.82
Life, Short and Long	65.40	Tires	6,494.32
FICA	784.16	Cleaning Supplies	1,011.35
Medicare	186.52	Parts and Repairs	115,730.65
ICMA	239.45	Repaint Trucks	0.00
Unemployment	50.00	Highway Dept. Supplies	4,300.21
Workers Comp	63.00	Engine Oil	2,940.79

Summary of Payments 2021

Total Building Inspection	\$ 17,015.03	Waste Disposal	1,168.56
		New Equipment	1,304.82
		Traffic Signs	4,759.29
Solid Waste Administration		Cleaning Catch Basins	6,600.00
Personnel	77,113.62	Culverts and Catch Basins	8,631.78
Part-Time Landfill	8,702.14	Guard Rails	7,155.78
Landfill OT	706.91	Salt	68,035.92
Landfill Training	200.00	Cutting Edges	2,056.47
Landfill Uniforms	0.00	Total Highway & Streets	\$ 760,976.42
Wage Adjustments Landfill	0.00		
Longevity -Landfill	0.00	Solid Waste Disposal	
Health/Dental	10,684.78	Scale Certification	1,092.00
Life/Short and Long	494.58	Transfer Station Telephone	512.29
FICA	5,341.33	Tire Removal	473.75
Medicare	1,218.95	Electricity	3,242.38
ICMA	2,453.41	Building Maintenance	2,594.94
Unemployment	220.00	Landfill Stickers	2,188.97
Worker's Comp	2,051.00	Repairs and Parts	1,974.29
Total Sanitation Administration	\$109,186.72	Solid Waste Hauling	58,979.70
		Solid Waste Tipping Fees	80,794.67
		Landfill Recycling	5,438.59
		Regional Solid Waste	3,352.97
Bridges/Railings	\$18,897.38	Universal Waste	3,334.33
		Wage Adjustment	0.00
		Total Solid Waste Disposal	\$ 163,978.88
Street Lighting			
Street Lighting	11,281.62		
Street Light Repairs	0.00	Welfare Administration	
Total Street Lights	\$11,281.62	Welfare Director	35,425.05
		Health	0.00
		Dental	21,669.34
		Life, Short and Long	837.47
		Wage Increases Welfare	418.37
Animal Control		FICA	1,864.02
Animal Control Personnel	0.00	Medicare	435.43
Supplies	833.64	ICMA	678.73
Sheltering Animals	0.00	Unemployment	70.00
Worker's Comp	0.00	Worker's Compensation	100.00
Total Animal Control	\$833.64	Total Welfare Administration	\$ 61,498.41
Health Agencies		Welfare	
Cornerstone VNA	5,468.00	Rents Etc.	\$ 23,388.66
Homemakers		Total Welfare	\$ 23,388.66
Total Health Agencies & Hospitals	\$ 5,468.00		
		Lease Purchases	\$4,603.56
Conservation Commission		Principal-Long Term Bonds & Notes	
Secretary	358.80	Principal	298,043.90
Conservation Commission	765.00	Total Principal-Long Term	\$ 298,043.90
FICA-Secretary	22.26		
Medicare	5.20	Interest-Long Term Bonds & Notes	
Worker's Comp	50.00	Tax Anticipations Note Interest	
Total for Conservation Commission	\$1,201.26	Interest	\$ 117,926.93
		Total Interest Long Terms Bonds	\$ 117,926.93
Economic Development			
Economic Development			
Coast Bus Operation	28,000.00		

Summary of Payments 2021

Total for Economic Development	\$ 28,000.00	Culture & Recreation	
		Hay Day	\$ -
Emergency Management		Special Events	\$ -
Civil Defense	25,322.93	Total Culture & Recreation	\$ 523.02
River Maintenance	51,660.00		
Forest Fire Protection		Farmington Library	\$181,837.00
Total Emergency Management	\$ 76,982.93		
		Patriotic Purposes	\$523.02
Parks & Recreation		Capitol Outlay Improvements Other	
Personnel	54,750.02	Capitol Projects-Water Meters	\$ -
Parks & Rec. Program Monies	0.00	Capitol Projects-Landfill Closure	\$ -
Overtime	0.00	Total Capital Outlay Improvements	\$ -
Training	443.88		
Telephone	1,620.91	Capitol Outlay-Vehicle & Equipment	
Supply	673.37	2020 Plow Truck	
Gasoline	121.37	Hornetown Road Bridge(Trustees)	\$ 31,038.82
Equipment	2,428.16	Sarah Greenfield (Trustees)	
Grant	100.00	Fire Vehicles & Equipment	
Maintain Parks	409.98	Highway Motorized (Trustee)	
Vehicle	1,096.29	Pumper Tankers 2020	
Wage Adjustments	0.00	Encumbered to 2021	
Longevity	334.00	Computer Technology (Trustee's)	\$ 12,648.56
Health	5,785.82	Total Capital Outlay, Vehicles & Equip.	\$ 43,687.38
Dental	441.71		
Life/Short/Long	419.81		
FICA	3,253.85	Transfer to Capitol Reserve	
Medicare	761.56	Master Plan Update	
ICMA	1,572.23	Revaluation	\$ 20,000.00
Unemployment	154.00	Medical Motorized	
Worker's Comp	600.00	Recreation Equipment	
Total Parks and Recreation	\$74,966.96	Future Technology	
		Bridges & Road Design	\$ 100,000.00
		Replacement of HV/AC CRF	\$ 5,000.00
		Equipment Purchases & Repair	\$ 3,000.00
		Highway Motorized Equipment	\$ 5,000.00
Sarah Greenfield Park Reserve	\$ -	SCBA	\$ 15,000.00
		Employee Financial Obligation	
Encumbrances		Depreciation Wastewater	
Parks	\$ 7,500.00	Total Transfer to Capitol Reserve	\$ 148,000.00
PPE	\$ 5,306.06		
Pumper Tankers	\$ 57,259.00		
Guard Rails	\$ 5,863.07	2019 Tax Lien	\$ 386,140.55
Total Encumbered Funds	\$ 75,928.13		
		Taxes Paid to County	
		Stafford County Commissioners	\$ 1,468,471.00
			\$ -
		Taxes Paid to School District	\$ 8,101,005.00
		SAU 61	



Tax Collector's Report

For the period beginning and ending

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

Instructions

CoverPage

- 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 DRAMunicipal 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)



New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year:	2020	Year:
Property Taxes	3110			\$758,793.53	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance ?					
Other Tax or Charges Credit Balance ?					

Taxes Committed This Year	Account	Levy for Year of this Report	2020		
Property Taxes	3110	\$12,867,535.00			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$5,820.00			
Yield Taxes	3185	\$19,244.73	\$1,056.27		
Excavation Tax	3187	\$198.58			
Other Taxes	3189	\$45,117.00			
-					
Add Line					

Overpayment Refunds	Account	Levy for Year of this Report	2020	Prior Levies	
Property Taxes	3110	\$52,559.50	\$120.45		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$4,202.31	\$36,322.88		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$12,994,677.12	\$796,293.13	\$0.00	\$0.00



New Hampshire
Department of
Revenue Administration

MS-61

Credits

Remitted to Treasurer	Levy for Year	Prior Levies		
	of this Report	2020		
Property Taxes	\$12,147,031.30	\$758,852.31		
Resident Taxes				
Land Use Change Taxes	\$5,820.00			
Yield Taxes	\$19,244.73	\$1,056.27		
Interest (Include Lien Conversion)	\$4,202.31	\$29,603.38		
Penalties		\$6,719.50		
Excavation Tax	\$198.58			
Other Taxes				
Conversion to Lien (Principal Only)				
-				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year	Prior Levies		
	of this Report	2020		
Property Taxes	\$9,572.00	\$61.67		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080		Levy for Year of this Report	2020	Prior Levies	
Property Taxes		\$763,491.20			
Resident Taxes					
Land Use Change Taxes					
Yield Taxes					
Excavation Tax					
Other Taxes		\$45,117.00			
Property Tax Credit Balance ?					
Other Tax or Charges Credit Balance ?					
Total Credits		\$12,994,677.12	\$796,293.13	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$808,608.20
Total Unredeemed Liens (Account #1110 - All Years)	\$697,664.83



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2019	Year: 2018	Year: 2017-P
Unredeemed Liens Balance - Beginning of Year		\$310,066.73	\$224,838.86	\$182,425.91
Liens Executed During Fiscal Year	\$338,406.59			
Interest & Costs Collected (After Lien Execution)	\$2,457.31	\$12,697.50	\$42,080.91	\$65,376.62
-				
Add Line				
Total Debits	\$340,863.90	\$322,764.23	\$266,919.77	\$247,802.53

Summary of Credits

	Last Year's Levy	Prior Levies		
		2019	2018	2017-P
Redemptions	\$46,395.41	\$88,696.10	\$115,156.39	\$96,447.66
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190	\$2,457.31	\$12,697.50	\$42,080.91	\$65,376.62
-				
Add Line				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality	\$2,733.30	\$3,057.91	\$3,161.60	\$2,424.89
Unredeemed Liens Balance - End of Year #1110	\$289,277.88	\$218,312.72	\$106,520.87	\$83,553.36
Total Credits	\$340,863.90	\$322,764.23	\$266,919.77	\$247,802.53

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$808,608.20
Total Unredeemed Liens (Account #1110 - All Years)	\$697,664.83



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

REBECCA

Preparer's Last Name

DICKIE

Date

01/14/2022

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

Tax Collector's Report Utility Accounts
Fiscal Year Ending 12/31/2021

	Debits
	Levies of:
Uncollected Beginning of Year	
Water Rents	\$31,832.00
Water Services	\$2,063.48
Water Meter Fee	\$3,943.79
Water Finals	\$228.32
Sewer Rents	\$57,696.54
Sewer Services	\$0.00
Sewer Finals	\$205.90
Utility Committed this Year:	
Water Rents	\$260,451.52
Water Services	\$5,163.59
Water Meter Fee	\$30,990.08
Water Connection Fees	\$3,225.00
Water Finals	\$1,381.14
Sewer Rents	\$399,356.53
Sewer Services	\$0.00
Sewer Connection Fees	\$0.00
Sewer Finals	\$2,368.53
Overpayments/Refunds:	
Sewer Rents	\$0.00
Water Rents	\$0.00
Water Meter Fee	\$0.00
Interest Collected on Delinquents	\$6,219.31
TOTAL DEBITS	\$805,125.73
	Credits
Remitted to Treasurer During Yr:	
Water Rents	\$263,442.35
Water Services	\$4,971.41
Water Meter Fee	\$30,978.01
Water Connection Fees	\$3,225.00
Water Finals	\$1,566.93

Tax Collector's Report Utility Accounts
Fiscal Year Ending 12/31/2021

Sewer Rents	\$398,968.85
Sewer Services	
Sewer Connection Fees	
Sewer Finals	\$2,517.93
Water Interest	\$2,610.13
Sewer Interest	\$3,609.18
Abatements Made:	
Water Rents	\$1,009.69
Water Finals	
Water Meter Fee	\$19.32
Sewer Rents	\$1,331.64
Sewer Finals	\$0.00
Water Connections	
Water Services -	\$130.00
Sewer Services	
Uncollected End of Fiscal Year	
Water Rents	\$27,831.48
Water Services	\$2,125.66
Water Meter Fee	\$3,936.54
Water Finals	\$42.53
Sewer Rents	\$56,752.58
Sewer Services	
Sewer Finals	\$56.50
TOTAL CREDITS	\$805,125.73

Land and Buildings Acquired Through Tax Collectors Deed as of December 31, 2021

Map & Lot	Property Location	Acreage	Date of Recording	Book/Page	Assessed Value
R14-020	NH Route 11	2.80	11/15/2017	4526/898	\$5,300.00
R17-026	Tall Pine Road	2.19	6/8/1992	1615/251	\$36,800.00
R19-014	Main Street	1.08	4/5/1996	1854/269	\$40,400.00
R42-005	Scruton Road	8.90	12/5/2013	4184/307	\$26,000.00
R61-048-1	Silver Street	3.50	12/30/2003	2921/671	\$6,800.00
R61-057	Charles Street	8.50	12/30/2003	2921/672	\$55,300.00
U04-001	46 Spring Street	1.50	12/2/2019	4714/0026	\$133,000.00
U04-003	86 Spring Street	0.82	12/2/2019	4714/0027	\$56,500.00
U05-006	Main Street	0.04	12/2/2019	4714/0028	\$15,300.00
U05-008	Main Street	0.06	12/2/2019	4714/0029	\$17,000.00
U06-061	22 Gray Avenue	0.16	9/1/2021	4956/346	\$104,200.00
U10-048	29 Bunker Street	0.36	11/15/2017	4526/896	\$184,500.00
U11-014	82 Orange Street	0.21	12/26/2018	4626/0064	\$101,100.00
TOTAL ACQUIRED THROUGH TAX COLLECTOR'S DEEDS					\$782,200.00



Tax Rate Breakdown Farmington

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$3,540,157	\$562,027,636	\$6.30
County	\$1,468,471	\$562,027,636	\$2.61
Local Education	\$7,084,557	\$562,027,636	\$12.61
State Education	\$1,016,448	\$548,540,036	\$1.85
Total	\$13,109,633		\$23.37

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$13,109,633
War Service Credits	(\$290,250)
Village District Tax Effort	
Total Property Tax Commitment	\$12,819,383

11/9/2021

James P. Gerry
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$7,461,912	
Net Revenues (Not Including Fund Balance)		(\$4,173,081)
Fund Balance Voted Surplus		(\$48,000)
Fund Balance to Reduce Taxes		\$0
War Service Credits	\$290,250	
Special Adjustment	\$0	
Actual Overlay Used	\$9,076	
Net Required Local Tax Effort	\$3,540,157	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$1,468,471	
Net Required County Tax Effort	\$1,468,471	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$14,396,401	
Net Cooperative School Appropriations		
Net Education Grant		(\$6,295,396)
Locally Retained State Education Tax		(\$1,016,448)
Net Required Local Education Tax Effort	\$7,084,557	
State Education Tax	\$1,016,448	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$1,016,448	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$562,027,636	\$557,174,859
Total Assessment Valuation without Utilities	\$548,540,036	\$541,783,259
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$562,027,636	\$557,174,859

Village (MS-1V)

Description	Current Year
-------------	--------------

Farmington

Tax Commitment Verification

2021 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$12,819,383
1/2% Amount	\$64,097
Acceptable High	\$12,883,480
Acceptable Low	\$12,755,286

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 2021 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 2021 Tax Rate	\$23.37	\$11.69

Associated Villages

No associated Villages to report

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$993,963
General Fund Operating Expenses	\$16,037,425
Final Overlay	\$9,076

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), (2015), *Best Practice: Fund Balance Guidelines for the General Fund..*

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

2021 Fund Balance Retention Guidelines: Farmington	
Description	Amount
Current Amount Retained (9.25%)	\$1,482,669
17% Retained (<i>Maximum Recommended</i>)	\$2,726,362
10% Retained	\$1,603,743
8% Retained	\$1,282,994
5% Retained (<i>Minimum Recommended</i>)	\$801,871

**TOWN CLERK REVENUE REPORT
YEAR ENDING 12/31/2021**

1	A/P Demolition Deposit	\$5,000.00
2	A/R Landfill Closure Fund	\$17,475.63
3	A/R Police Grant	\$1,276.00
9	A/R School Diesel	\$15,357.48
9	A/R School Diesel Fee Charge	\$153.29
9	A/R School Gas	\$7,341.94
9	A/R School Gas Fee Charge	\$107.09
3	A/R SRO	\$52,469.22
2	A/R Tax Deeded Property	\$10,305.02
4	A/R Trustees	\$60,012.24
4	Bad Check Fines	\$120.00
468	Certified Copies - Town	\$7,075.00
468	Certified Copies - State	\$7,550.00
2	Civil Penalties	\$70.99
5	Court Fines	\$789.30
1	Culvert Replacement	\$5,600.00
1	Current Use Applications	\$20.00
63	Dog Fines	\$2,635.00
1726	Dog License Fees - Town	\$7,039.00
1710	Dog License Fees - State	\$854.50
1485	Dog License Overpopulation Fees	\$2,968.00
244	Dog License Penalty	\$527.00
41	Fire & Ambulance Income	\$43,552.45
2	Insurance Claims	\$4,622.52
1	Juvenile Diversion Program	\$3,000.00
3	Legal Settlement	\$1,993.92
43	Marriage Licenses to State	\$1,849.00
43	Marriage Licenses to Town	\$301.00
33	Miscellaneous	\$75,846.22
9834	Motor Vehicle	\$1,581,093.07
9797	Municipal Agent Fee	\$29,629.00
131	Notary Fees	\$655.00
1	Parking Tickets	\$25.00
1	Payment In Lieu of Taxes	\$27,832.00
26	Photo Copies	\$627.50
6	Pistol Permits	\$450.00
12	Planning Board	\$2,668.78
6	Police Reports	\$872.85

**TOWN CLERK REVENUE REPORT
YEAR ENDING 12/31/2021**

5	Refund ICMA	\$608.51
4	Reimbursement - Admin	\$5,422.53
1	Reimbursement - Disability Insurance	\$1,415.05
1	Reimbursement - FSA	\$153.39
4	Reimbursement - Highway	\$9,404.21
1	Reimbursement - Landfill	\$708.00
3	Reimbursement - Police	\$1,538.02
1	Reimbursement - Primex	\$100,417.86
6	Reimbursement - Welfare	\$8,096.27
4	Reimbursement - Workers Comp	\$2,203.97
1	Rewards Citizens Bank	\$2,075.00
3	Sale of Town Property	\$34,594.98
1	Sex Offender - Registration Program	\$340.00
1	TDS CABLE FRANCHISE FEE	\$5,239.59
2008	Town Title Fees	\$4,016.00
4	UCC Filings	\$2,130.00
3	Various Licenses	\$375.00
1	WELLNESS COORDINATOR	\$500.00
10	Zoning Board of Adjustment	\$3,148.38
	TOTAL	\$2,162,151.77
	LANDFILL	
204	Demo Debris	\$47,835.70
95	Electronic Waste	\$1,363.00
115	Freon Appliances	\$3,033.50
242	Landfill Charges	\$27,536.25
1	Landfill Recycling Revenue	\$456.30
25	Light Bulbs/Ballasts	\$423.60
3	Mercury Containing Devices	\$10.50
119	Monitors/TVs	\$4,322.50
74	Tires	\$1,950.00
242	Trash Stickers/Pay Per Bag	\$102,351.25
	Total	\$189,282.60
	SEPTAGE PERMITS	
37	Septage Permits	\$98,340.00
	RECREATION DEPT	

**TOWN CLERK REVENUE REPORT
YEAR ENDING 12/31/2021**

24	Adult Activities	\$1,885.00
7	Hay Day Program	\$838.00
18	School Year Programs	\$8,648.69
25	Senior Programs	\$3,825.00
20	Summer Programs	\$32,500.00
23	Various Programs	\$4,416.63
	TOTAL	\$52,113.32
	SRF FUNDS	
91	Building Inspection Fees	\$104,795.67
1	Cable Franchise Fee	\$44,947.00
1	Main St Municipal Rental SRF	\$500.00
24	Police Detail Payroll	\$42,739.66
	TOTAL	\$192,982.33
	STATE MOTOR VEHICLE REVENUE	
9781	State Registration Fees	\$470,156.65
899	State Title Fees	\$22,475.00
	TOTAL	\$492,631.65
	RECYCLING	
12	Scrap Metal	\$5,394.63
8	Cardboard	\$6,284.90
	TOTAL	\$11,679.53
	TOTAL TOWN CLERK REVENUE	
		\$3,199,181.20

**Schedule of Town Property
As of December 31, 2021**

Map & Lot		Location	Acres	Bldg/Features	Land	Total	Description
R03-017-3		COMMERCE PARKWAY	12.76		\$62,300	\$62,300	
R14-012-PH		NH ROUTE 11	0.00	\$60,000		\$60,000	Pump house
R16-003		GOVERNORS ROAD	0.10		\$8,000		Old Schoolhouse lot
R19-013	37	COCHECO ROAD	16.05	\$50,300	\$70,900	\$121,200	Transfer station
R19-013-1		COCHECO ROAD	16.95		\$74,400	\$74,400	New lot - subdivision
R32-013		MAIN STREET	0.23		\$30,300	\$30,300	Henry Wilson Mem.
R32-022	160	MAIN STREET	83.25	\$1,612,300	\$492,600	\$2,104,900	Public Safety Bldg
R32-022-3		SARAH GREENFIELD WAY	28.53		\$85,900	\$85,900	
R32-022-8	120	MAIN STREET	3.90	\$1,203,700	\$102,800	\$1,306,500	Child Care Ctr
R34-017		ELM STREET	25.02		\$84,500	\$84,500	
R49-012		TROTTER PARK ROAD	0.15		\$23,100	\$23,100	Ownership unclear
U01-008	72	CENTRAL STREET	2.50	\$46,300	\$75,900	\$122,200	Fernald Park
U01-010		HANCOCK STREET	3.70		\$7,000	\$7,000	Well radius
U01-010-1		HANCOCK STREET	1.90		\$3,600	\$3,600	Well radius
U01-028		NH ROUTE 11	17.50		\$65,700	\$65,700	Town Well
U02-069	1	LORING AVENUE	0.88		\$30,600	\$30,600	
U05-001	531	MAIN STREET	0.33	\$937,600	\$50,200	\$987,800	Opera House/Rec Ctr
U05-002-1	527	MAIN STREET	0.35	\$92,000	\$40,200	\$132,200	Old Courthouse
U05-027		LONE STAR AVENUE	1.20		\$40,700	\$40,700	
U05-095-1		PARK DRIVE	0.30		\$32,800	\$32,800	School parking
U05-123		UNION STREET	1.30		\$38,900	\$38,900	Former skating pond
U06-023		MAIN STREET	0.19		\$28,000	\$28,000	Municipal parking
U06-024		MAIN STREET	0.20		\$28,600	\$28,600	Municipal parking
U06-025	381	MAIN STREET	1.30	\$556,400	\$49,600	\$606,000	Old Fire Station
U06-052		GARFIELD STREET	0.35		\$34,000	\$34,000	Garfield St. Park
U06-105	356	MAIN STREET	0.67	\$999,300	\$50,800	\$1,050,100	Municipal Bldg
U09-031	54	BALDWINS WAY	48.00	\$4,173,200	\$147,300	\$4,320,500	WWTP Plant
U09-042		ELM STREET	0.66		\$3,800	\$3,800	
U10-023		MOUNT VERNON STREET	0.15		\$26,800	\$26,800	
U11-030	82	BAY ROAD	2.50	\$960,000	\$153,500	\$1,113,500	Water Tower
U11-050		EDGERLY PARK	0.41		\$35,500	\$35,500	Edgerly Park
R36-001-1		PAULSON ROAD	24.28		\$83,000	\$83,000	Conservation land
R36-005	64	POUND ROAD	26.00		\$68,900	\$68,900	Conservation land
R38-015		POUND ROAD	0.35		\$27,200	\$27,200	Town Pound
R50-026		RIVER ROAD	3.00		\$41,200	\$41,200	Conservation land
R50-028		RIVER ROAD	4.50		\$46,800	\$46,800	Conservation land
R50-045-1		RIVER ROAD	3.58		\$44,000	\$44,000	Conservation land
R51-001	290	RIVER ROAD	197.10		\$252,900	\$252,900	Conservation land
R59-009	30	HORNETOWN ROAD	56.72		\$128,400	\$128,400	Conservation land
R61-001		BAY ROAD	11.64		\$23,700	\$23,700	Conservation land
R61-004	275	BAY ROAD	18.30		\$76,300	\$76,300	Conservation land
R62-001	321	BAY ROAD	6.00		\$53,600	\$53,600	Conservation land
R62-002		BAY ROAD	46.00		\$76,000	\$76,000	Conservation land
R62-003		BAY ROAD	50.00		\$84,200	\$84,200	Conservation land
R62-006		BAY ROAD	0.10		\$5,900	\$5,900	Conservation land

Treasures Report 2021

	Balance 1/1/2021	Receipts and Transfers During Period	Disbursements and Transfers During Period	Balance 12/31/2021
CASH ACCOUNT				
Profile Bank - Ckg	-	13,267,287.14	7,999,128.83	5,268,158.31
PROOF OF BALANCE				
Balance Per Bank Statement				5,067,685.75
Add Deposits in Transit				24,093.39
Add voided checks				1,122.07
payments posted January 2022				302,526.43
Less Outstanding Checks				127,269.33
Cash Account Balance				5,268,158.31
TOWN FUNDS				
School Gas/Diesel Fee	-	428.29		428.29
Citizens Bank CC Rewards Acct	100.07	2,075.02	2,075.00	100.09
PD DRUG RESTITUTION				
Profile Bank - Savings account	-	1,716.32		1,716.32
FCTV				
Profile Bank - Savings account	-	58,144.28		58,144.28
CONSERVATION COMM				
Profile Bank - Savings account	-	85,886.87		85,886.87
WASTEWATER DEPT				
Profile Bank - Capital Res acct	-	198,543.56		198,543.56
Profile Bank- Capital Res Depr	-	314,238.24		314,238.24
WATER DEPT				
Profile Bank - Capital Res acct	-	247,304.67	-	247,304.67
Water Meter Savings	-	52,517.68	30,520.68	21,997.00
CREDIT CARD ACCOUNTS				
Landfill		5,005.70	1,058.00	3,947.70
Planning/Codes Dept.		1,344.25	345.00	999.25
Parks & Rec		2,025.25	345.00	1,680.25
TOTALS	100.07	14,236,517.27	8,033,472.51	6,203,144.83

REPORT OF THE TRUSTEES OF THE TRUST FUNDS AS OF 12/31/2021

Shaded is Non-Expendable Not Shaded is Expendable				PRINCIPAL				INCOME				GRAND TOTAL OF		
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Agent to Expend	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAIN/WITHDRAWAL OR (LOSSES)	BALANCE END YEAR	BALANCE BEGINNING YEAR	ADDITIONS DURING YEAR	EXPENSES DURING YEAR	BALANCE END YEAR	PRINCIPAL & INCOME	
4/10/1997	Bandstand	Maintenance	TD Bank		\$ 281.02			\$ 281.02	\$ 466.77	\$ 0.84		\$ 467.61	\$ 748.63	
1/8/2019	Norman Fall	Municipal Needs	TD Bank		\$ 100,000.00			\$ 100,000.00	\$ 2,597.04	\$ 116.15		\$ 2,713.19	\$ 102,713.19	
					\$ 100,281.02			\$ 100,281.02	\$ 3,063.81	\$ 116.99		\$ 3,180.80	\$ 103,461.82	
5/10/1934	Isabelle Billings	Town Poor	TD Bank		\$ 22,882.12			\$ 22,882.12	\$ 12,286.60	\$ 39.82	\$ 875.00	\$ 11,451.42	\$ 34,333.54	
4/1/1975	Samuel Burdham	Cemetery	TD Bank		\$ 1,649.99			\$ 1,649.99	\$ 800.26	\$ 2.77		\$ 803.03	\$ 2,453.02	
11/20/1973	Leon Hayes Trust	Town Benefit	TD Bank		\$ 118,981.26			\$ 118,981.26	\$ 15,602.70	\$ 152.36		\$ 15,755.06	\$ 134,736.32	
11/20/1973	Leon Hayes - Dividend/Income for 300 Sh CVX	Town Benefit	TD Bank		\$ -			\$ -	\$ 17,182.85	\$ 1,613.01		\$ 18,795.86	\$ 18,795.86	
11/20/1973	Leon Hayes (payoff merger 2/9/06) Trust #1	Town Benefit	TD Bank		\$ 13,648.74			\$ 13,648.74	\$ 3,145.12	\$ 19.01		\$ 3,168.13	\$ 16,812.87	
11/20/1973	Leon Hayes (original investment \$17,807.10)	Town Benefit	300 Sh CVX		\$ 24,981.00		\$ 10,224.00	\$ 35,205.00				\$ -	\$ 35,205.00	
11/20/1973	Leon Hayes Birthday Ball (9/14/07)	Birthday Ball	TD Bank		\$ 9,394.94			\$ 9,394.94	\$ 456.91	\$ 11.15		\$ 468.06	\$ 9,863.00	
12/17/1979	Simpson-Cotton	Town Benefit	TD Bank		\$ 23,808.69			\$ 23,808.69	\$ 3,530.52	\$ 30.95		\$ 3,561.47	\$ 27,370.16	
8/8/1981	Nathaniel Horne	Cemetery	TD Bank		\$ 767.52			\$ 767.52	\$ 2,651.54	\$ 3.87		\$ 2,655.41	\$ 3,422.93	
12/21/1983	Helen McLaughlin	Needy Children	TD Bank		\$ 15,000.00			\$ 15,000.00	\$ 1,125.06	\$ 18.26		\$ 1,143.32	\$ 16,143.32	
12/21/1983	Joseph McLaughlin	Hospital Care	TD Bank		\$ 15,000.00			\$ 15,000.00	\$ 15,799.11	\$ 34.87		\$ 15,833.98	\$ 30,833.98	
9/1/1991	Thayer Tree Fund	Trees	TD Bank		\$ 5,000.00			\$ 5,000.00	\$ 1,460.12	\$ 7.31		\$ 1,467.43	\$ 6,467.43	
12/27/1991	James & Beulah Thayer (see letter of 10/23/05)	Opera House (AKA Clock)	TD Bank	closed	\$ -			\$ -	\$ -			\$ -	\$ -	
1/27/1998	JH Thayer Fund	Town Benefit	TD Bank		\$ 100,000.00			\$ 100,000.00	\$ 9,661.42	\$ 114.47	\$ 9,628.61	\$ 147.28	\$ 100,147.28	
5/1/2003	Beulah L. Thayer Trust	Town Benefit	TD Bank		\$ 25,000.00			\$ 25,000.00	\$ 2,783.29	\$ 28.67	\$ 2,774.98	\$ 36.98	\$ 25,036.98	
					\$ 376,114.26	\$ -	\$ 10,224.00	\$ 386,338.26	\$ 86,485.50	\$ 2,076.52	\$ 13,278.59	\$ 75,283.43	\$ 461,621.69	
CAPITAL RESERVE FUNDS														
10/29/2004	Sarah Greenfield Reserve Fund	Sarah Greenfield Expense	TD Bank	BOS	\$ 144,470.00			\$ 144,470.00	\$ 185.55	\$ 163.77		\$ 349.32	\$ 144,819.32	
12/17/1993	Highway Dept Motorized Equipment	Equipment	TD Bank	BOS	\$ 90,513.18	\$ 5,000.00		\$ 95,513.18	\$ 5,003.61	\$ 106.04		\$ 5,109.65	\$ 87,974.27	
12/31/1997	Emergency Medical Motorized Equipment	Equipment	TD Bank	Town Meeting	\$ 1,339.66			\$ 1,339.66	\$ 41.05	\$ 1.56		\$ 42.61	\$ 1,382.27	
12/31/2001	Future Technology	Technology	TD Bank	BOS	\$ 7,415.17	\$ 5,239.59		\$ 12,654.76	\$ 711.40	\$ 13.82		\$ 725.22	\$ 13,379.98	
12/31/2001	Public Buildings Maintenance Fund	Maintenance	TD Bank	BOS	\$ 33,238.13			\$ 33,238.13	\$ 1,126.39	\$ 31.50		\$ 1,157.89	\$ 34,396.02	
9/18/2006	Fire Vehicles & Equipment Fund	Vehicles & Equipment	TD Bank	BOS	\$ 1,485.37			\$ 1,485.37	\$ 335.87	\$ 9.47		\$ 345.34	\$ 1,830.71	
10/4/2006	Public Safety Building Capital Reserve	Building	TD Bank	closed	\$ -			\$ -	\$ -			\$ -	\$ -	
6/1/2003	Recreation Equipment Fund	Equipment	TD Bank	Town Meeting	\$ 19,595.05			\$ 19,595.05	\$ 1,033.35	\$ 23.35		\$ 1,056.70	\$ 20,651.75	
6/5/2006	Road Improvement and Paving	Roads	TD Bank	BOS	\$ 6,054.60			\$ 6,054.60	\$ 13,390.80	\$ 22.02		\$ 13,412.82	\$ 19,467.42	
10/20/2003	Bridge & Road Design	Maintenance Roads & Bridges	TD Bank	BOS	\$ -	\$ 100,000.00		\$ 100,000.00	\$ 25,827.76	\$ 68.25		\$ 25,896.01	\$ 101,749.76	
10/15/2008	Town Employee Financial Obligation	Accrued Benefits	TD Bank	BOS	\$ 4,802.04			\$ 4,802.04	\$ 628.32	\$ 6.15		\$ 634.47	\$ 5,436.51	
3/1/2009	Water Infrastructure Replacement CRF	Water Inf Repl/Rehab	TD Bank	BOS	\$ 19,791.56			\$ 19,791.56	\$ 645.90	\$ 23.13		\$ 669.03	\$ 20,460.59	
2/2/2015	Landfill Closure Fund CRF	Landfill Closure	TD Bank	BOS	\$ 96,307.43			\$ 96,307.43	\$ 3,685.11	\$ 103.36		\$ 3,788.47	\$ 71,806.43	
8/22/2016	Self Contained Breathing Apparatus CRF	Self Contained BA	TD Bank	BOS	\$ 45,000.00	\$ 15,000.00		\$ 60,000.00	\$ 1,301.58	\$ 59.11		\$ 1,360.69	\$ 61,360.69	
3/13/2018	Master Plan CRF	Master Plan Expense	TD Bank	BOS	\$ 3,518.38			\$ 3,518.38	\$ 327.94	\$ 4.35		\$ 332.29	\$ 3,850.67	
9/28/2020	Equipment Purchase & Repair	Transfer Station	TD Bank	BOS	\$ 3,000.00	\$ 3,000.00		\$ 6,000.00	\$ 1.36	\$ 5.49		\$ 6.85	\$ 6,006.85	
9/28/2020	Replacement HVAC	HVAC Replacement	TD Bank	BOS	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	\$ 2.27	\$ 5.74		\$ 8.01	\$ 10,008.01	
1/2/2018	Town Reevaluation CRF	Re-evaluation	TD Bank	BOS	\$ 17,560.00	\$ 20,000.00		\$ 37,560.00	\$ 872.75	\$ 21.20		\$ 893.95	\$ 38,453.95	
					\$ 499,090.57	\$ 153,239.59	\$ -	\$ 65,084.28	\$ 587,245.88	\$ 55,121.01	\$ 668.31	\$ -	\$ 55,789.32	\$ 643,035.20
AGENCIES														
9/17/1958	Amie Thayer	Scholarship	TD Bank		\$ 3,250.00			\$ 3,250.00	\$ 178.28	\$ 3.88		\$ 182.16	\$ 3,432.16	
9/17/1958	Beulah Thayer	Scholarship	TD Bank		\$ 49,835.10			\$ 49,835.10	\$ 5,245.79	\$ 61.36	\$ 1,000.00	\$ 4,207.15	\$ 54,142.25	
12/4/1997	C&L Webster Fund	Scholarship	TD Bank		\$ 85,688.69			\$ 85,688.69	\$ 39,516.93	\$ 141.24		\$ 39,658.67	\$ 125,347.56	
10/20/2003	FHS Faculty	Scholarship	TD Bank		\$ 3,870.47		\$ 1,000.00	\$ 2,870.47	\$ 209.70	\$ 3.63		\$ 213.33	\$ 3,083.80	
5/28/2009	Mike & Candy Lee Scholarship Fund	Scholarship	TD Bank		\$ 438.22			\$ 438.22	\$ 20.29	\$ 0.52		\$ 20.81	\$ 459.03	
5/7/2009	Superintendent Scholarship Fund	Scholarship	TD Bank		\$ 271.70			\$ 271.70	\$ 177.95	\$ 0.51		\$ 178.46	\$ 450.16	
1/27/1998	James Thayer	Scholarship	TD Bank		\$ 33,444.04		\$ 2,500.00	\$ 35,944.04	\$ 1,251.30	\$ 36.67		\$ 1,287.97	\$ 32,132.01	
	IT Lannetta	Scholarship	TD Bank		\$ 12,015.90		\$ 500.00	\$ 11,515.90	\$ 858.14	\$ 14.10		\$ 872.24	\$ 12,388.14	
	Ether Parsley Scholarship Fund	Scholarship	TD Bank		\$ 237.12		\$ 107.05	\$ 130.07	\$ 192.81	\$ 0.24	\$ 192.95	\$ 0.10	\$ 130.17	
12/18/2008	Nathan Charles Turner Scholarship Fund	Scholarship	TD Bank		\$ 9,031.10			\$ 9,031.10	\$ 306.56	\$ 10.57		\$ 317.13	\$ 9,348.23	
1/18/2003	Megan Scanlon	Scholarship	TD Bank		\$ 2,809.46		\$ 500.00	\$ 2,309.46	\$ 120.60	\$ 2.82		\$ 123.42	\$ 2,432.88	
5/3/2011	Matthew Laugel Scholarship Fund	Scholarship	TD Bank		\$ 4,884.11			\$ 4,884.11	\$ 189.37	\$ 5.75		\$ 195.12	\$ 5,079.23	
	Abraham Burman Scholarship Fund	Scholarship	TD Bank		\$ 11,058.36			\$ 11,058.36	\$ 235.21	\$ 12.79		\$ 248.00	\$ 11,306.36	
7/20/2016	Chris Carpenter Scholarship Fund	Scholarship	TD Bank		\$ 765.00			\$ 765.00	\$ 46.27	\$ 0.91		\$ 47.18	\$ 812.18	
10/24/2019	Farmington Preservation & Improvement Scholarship	Scholarship	TD Bank		\$ 250.00	\$ 250.00		\$ 500.00	\$ 1.84	\$ 0.46		\$ 2.30	\$ 502.30	
					\$ 217,749.27	\$ 250.00	\$ -	\$ 4,607.05	\$ 213,392.22	\$ 48,551.04	\$ 295.95	\$ 1,192.95	\$ 47,654.04	\$ 261,046.26
SCHOOL														
11/5/1984	FSD Construction and Renovation (AKA New Facility)	Buildings	TD Bank	School Board	\$ 8,875.00			\$ 8,875.00	\$ 111,302.87	\$ 91.34	\$ 65,000.00	\$ 46,394.21	\$ 55,269.21	
6/1/1992	FSD Bus CRF	School Bus	TD Bank	School Board	\$ 111,269.48	\$ 50,000.00		\$ 161,269.48	\$ 1,545.21	\$ 177.74		\$ 1,722.95	\$ 162,992.43	
6/8/1993	FSD Buildings/Grounds CRF 93	Improvements	TD Bank	School Board	\$ 26,156.43			\$ 26,156.43	\$ 507.02	\$ 30.18		\$ 537.20	\$ 26,693.63	
4/28/1999	Outdoor Athletic Facilities	Athletic Improve	TD Bank	School Board	\$ 11,246.70			\$ 11,246.70	\$ 574.24	\$ 13.39		\$ 587.63	\$ 11,834.33	
7/3/2000	Capital Improvement & Renovations	Renovations	TD Bank	School Board	\$ 75,985.18		\$ 5,800.00	\$ 81,785.18	\$ 19,899.29	\$ 106.51		\$ 20,005.80	\$ 90,190.98	
7/3/2000	FSD Technology Fund	Technology	TD Bank	School Board	\$ 113,238.12			\$ 113,238.12	\$ 6,328.51	\$ 135.36		\$ 6,463.87	\$ 119,701.99	
9/10/2002	School Equipment Fund	Equipment	TD Bank	School Board	\$ 3,464.18			\$ 3,464.18	\$ 6,072.36	\$ 10.79		\$ 6,083.15	\$ 9,547.33	
2/4/2006	School District Health Insurance Trust Fund	Health Insurance	TD Bank	closed	\$ -			\$ -	\$ -			\$ -	\$ -	
8/15/2007	FHS Construction, Renovation & Repair Fund	High School	TD Bank	SDM	\$ 359,160.00		\$ 127,650.00	\$ 231,510.00	\$ 81,859.86	\$ 454.50		\$ 82,314.36	\$ 313,824.36	
3/14/2002	Special Education Expendable Trust	Special Education	TD Bank	School Board	\$ 150,000.00	\$ 50,000.00		\$ 200,000.00	\$ 7,921.10	\$ 228.80		\$ 8,149.90	\$ 208,149.90	
1/2/2018	Heating System Replacement CRF	Heating System	TD Bank	School Board	\$ 100,000.00			\$ 100,000.00	\$ 3,416.36	\$ 117.08		\$ 3,533.44	\$ 103,533.44	
5/2/2019	School Kitchen Equipment CRF	Kitchen Equipment	TD Bank	School Board	\$ 7,500.00	\$ 35,000.00		\$ 42,500.00	\$ 6,477.00	\$ 36.02		\$ 6,513.02	\$ 49,013.02	
1/27/2021	FSD Security	Building Security	TD Bank	School Board	\$ 50,000.00			\$ 50,000.00		\$ 50.02		\$ 50.02	\$ 50,050.02	
					\$ 966,895.09	\$ 185,000.00	\$ -	\$ 139,927.00	\$ 1,011,968.09	\$ 239,541.16	\$ 1,454.31	\$ 65,000.00	\$ 175,995.47	\$ 1,187,963.56
					\$ 2,160,130.21	\$ 338,489.59	\$ 10,224.00	\$ 209,618.33	\$ 2,299,225.47	\$ 432,762.52	\$ 4,612.08	\$ 79,471.54	\$ 357,903.06	\$ 2,657,128.53

Wastewater Income & Expenses 2021

Receipts 2021			
Sewer Warrants	\$ 399,110.51	Health Insurance	\$ 24,213.53
Service Work	\$ 49.57	Disability	\$ 1,316.16
Finals	\$ 2,318.96	FICA	\$ 9,056.69
Overlay/Abatement	\$ (1,085.62)	Medicare	\$ 2,159.45
Interest on Past Due Sewer	\$ 3,609.18	ICMA Retirement	\$ 5,551.68
Now Interest	\$ 315.30	Training	\$ 1,197.00
Interest Depreciation	\$ 1,375.71	Unemployment	\$ 232.00
Septage Permits	\$ 98,340.00	Worker's Compensation	\$ 3,028.00
Capital Reserve Interest	\$ 1,210.61	Auditor	\$ 4,313.00
Total Receipts	\$ 505,244.22	Liability Insurance	\$ 28,059.00
		Dues	
		New Equipment	\$ 347.50
Expenses 2021		Office Supplies	\$ 1,414.18
Personnel	\$ 138,330.04	Postage	\$ 1,117.25
Treasurer	\$ 750.00	Bond Principal & Interest	\$ 139,716.68
Overtime	\$ 4,658.99	Transfer to Capitol Reserve	
Additional Labor	\$ -	Expend. From Capitol Reserve	\$ 11,414.36
Safety Equipment	\$ 618.51	Expend. From Depreciation	
Janitorial Supplies	\$ 349.80	Total Expenses	\$ 603,618.27
General Maintenance	\$ 24,525.80		
Mainline Maintenance	\$ 6,325.00		
Service Line Maintenance	\$ -	Capital Reserve	
Gasoline	\$ 1,492.88	Beginning Balance	\$ 208,831.59
Diesel	\$ 493.09	Interest 2021	\$ 1,126.33
Propane	\$ 7,479.46	Sewer Connection Fee	
Vehicle Maintenance	\$ 1,856.10	Transfer to Wastewater CASH	\$ 11,414.36
Tools Misc.	\$ 1,718.40	Balance December 31, 2020	\$ 198,543.56
Grease & Oil	\$ -		
Specialized Labor	\$ 3,041.56	WW Depreciation	
Telephone	\$ 2,713.29	Beginning Balance	\$ 312,462.95
Electricity	\$ 83,705.66	Transfer from Town	
Water	\$ 250.46	Transfer from Wastewater	
Uniforms	\$ 732.43	Interest 2021	\$ 1,775.29
Equipment Rental	\$ -	Balance December 31, 2021	\$ 314,238.24
Sludge Processing	\$ 40,008.71		
Lab Supplies	\$ 16,245.66		
Chemicals	\$ 33,457.62		
Personnel Liabilities	\$ 1,209.00		
Health reimb	\$ 519.33		

Water Department Income and Expenses 2021

Receipts 2021		Water Treatment Expenses	
Water Warrants	\$ 260,353.77	Equipment	461.02
Water- Service work	\$ 5,181.11	Telephone	2,588.17
Water Final Warrants	\$ 1,381.14	Telemetry	2,299.36
Interest of Water Rents	\$ 2,341.88	Electricity	30,924.36
Warrants Water Meter Fees	\$ 30,984.82	Hydrant Maintenance	3,194.24
Warrants Water Connection Fee	\$ 3,225.00	Equipment Rental	0.00
Interest Water Meter Fees	\$ 249.45	Gasoline	2,917.85
Water overlay-abatements	\$ (1,087.50)	Pump Repair	10,397.18
Now Interest	\$ 366.45	Diesel	521.02
Capital Reserve Interest	\$ 1,074.75	Janitorial Supplies	229.50
Transfer from Appropriations	\$ 25,000.00	Vehicle Maintenance	3,155.94
Transfer to Water Cap Reserve	\$ 3,225.00	Lab Supplies & Testing	12,765.49
Total Revenue 2021	\$ 332,295.87	Sodium Hydroxide	2,470.64
		Chlorine	2,662.01
		Petroleum/Propane	2,147.09
Adminstration Expenses		Paving	658.96
Water Department Personnel	134,729.67	Meter Maintenance	1,461.93
Treasurer	750.00	Mainline Maintenance	2,201.45
Overtime	3,733.36	Mainline Renewal	2,247.62
Additional Labor	0.00	Service Materials	4,119.66
Personnel Liabilities	1,375.00	Tools/Misc.	2,385.92
Health Insurance	51,746.72	Transfer to Capital Reserve	3,225.00
Disability	1,343.34	2020 Transfer to Capital Reser	25,000.00
Health Reimb. Arrange	519.33	Water Meter Fees Transfer	
FICA	8,833.13	Water Meter Int. Transfer	
Medicare	2,025.95	Total Treatment Expenses	\$ 118,034.41
ICMA Retirement	6,550.77		
Training	1,623.00		
Unemployment	233.00	Total Expenses	\$ 353,855.94
Worker's Comp	2,817.00		
Auditor	1,725.00		
Uniforms	964.97		
Building and Liab. Insurance	3,001.00	Capital Reserve	
Printing	453.88	Beginning Balance	\$ 217,690.45
Dues	709.40	Interest 2021	\$ 1,389.22
Advertising	0.00	Water Connection Fees	
Office Supplies	682.73	Transfer from Water Deprec.	\$ 3,225.00
Postage	947.20	Transfer to CASH	\$ 25,000.00
New Equipment	11,057.08	Balance Dec 31, 2021	\$ 247,304.67
Consultants	0.00		
Total Admin. Expenses	\$ 235,821.53		
		Water Meter Savings	
		Beginning Balance	30,687.73
		Water Meter Fees & Interest	21,829.95
		Transfer to Town - Meter Payment	30,520.68
		Balance Dec 31, 2021	\$ 21,997.00

Town Meeting Minutes

March 10, 2021

Moderator, Mike Morin, opened the meeting at 7:03pm with the pledge of allegiance. The Moderator reminded people to check in with the Supervisors of the Checklist to get a voting card because we count cards, not hands and to silence their cell phones. Mike Morin pointed out exits, and then congratulated those who won and ran unopposed and told them they can be sworn in after tonight's meeting. Any officials who ran opposed can be sworn in after 5pm on Friday. The Moderator announced the election results from yesterday with Ken Dickie and Doug Staples winning a 3-year seat as Selectmen, Mike Morin then thanked Dave Connolly and TJ Place for their service to the board, Becky Dickie as Town Clerk – Tax Collector, Debra Pate as Treasurer, Joe Pitre as Trustee of Trust Funds, Robert Morgan as Budget Committee member for 3 years, Blanche Tanner as Budget Committee for 2 years, Kathy Seaver as Supervisor of the Checklist. The Moderator then read the school results with Mary Barron winning the 3-year School Board seat, Kathy Seaver School Clerk for 1 year and Angela Cardinal School Treasurer for 1 year and Michael Morin School Moderator for 1 year. Mike Morin then read the results of the zoning articles for the town stating that articles 2, 3 and 4 passed and that article 5, which was for storage containers, failed by a vote of 229 to 248. Mike Morin then stated that the articles start on page 19 in the Town Report and that he would not be taking the articles in order, he stated that Article 8 is a repurposing of a Capital Reserve Fund which by RSA statute requires a 2/3 vote of the people here tonight and he chooses to start there.

Article 01 Election of Officers

To choose two Selectmen for three years, three Budget Committee members for three years, one Budget Committee member for two years, one Town Clerk – Tax Collector for one year, one Treasurer for one year, one Trustee of the Trust Funds for three years, and one Supervisor of the Checklist for one year.

Article 02 Zoning Amendments

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 1

To revise Section 1.00 to clarify when site plan review is required, to establish a Technical Review Committee and list the types of development that Committee will review as part of site plan review, and to permit Planning and Community Development staff to approve, in certain conditions, some changes or expansions in use that do not require site plan review.?

Yes 281 No 197

Article 03 Zoning Amendments

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 2

To revise Section 1.00 to clarify the roles of the Director of Planning and Community Development and the Code Enforcement Officer and how their decisions may be appealed?

Yes 342 No 136

Article 04 Zoning Amendments

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 3

To amend Section 2.00 (Base Zoning Districts) by revising the codes used in the permitted Land Use Table, clarifying the conditions required for a Special Exception, permitting accessory uses in all districts so long as that accessory use is permitted in the district where it is located and removing the minimum lot area per dwelling unit requirement in the AR District.

Yes 261 No 212

Article 05 Zoning Amendments

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 4

To revise Section 3.23 (Storage Units) to clarify the difference between and the requirements for temporary and permanent storage units, to add detail to the definition of a storage container and to clarify the restrictions on them, to provide that temporary storage units existing on-site prior to the date of adoption of this amendment will be considered permanent storage units that do not need a permit but must comply with standards for permanent storage units, to permit one renewal of a temporary permit and then require either removal of the unit or a minor building permit and reclassification as permanent, and to set forth location, fencing, maintenance and setback requirements for permanent storage units.

Yes 229 No 248

Article 08 Repurpose Employee Financial Obligation Fund

To see if the town will vote to change the purpose of the existing – Towns Financial Obligations Capital Reserve Fund created to pay out vacation, sick and other leave for long-term employees upon leaving employment, with the Town to the Employee Financial Obligation Capital Reserve Fund to pay out vacation, sick and other leave for any eligible employee upon leaving employment with the Town and further to name the Selectmen as agents to expend from the said fund (2/3 vote required).

Selectmen Recommend: Yes (4-0)

Total in the fund as of December 2020: \$5,430.36

Mike Morin, announced that he was going to make this a ballot vote. Steve Henry motioned to accept Article 8 as read, seconded by Jody Connolly. The Moderator then asked for discussion on the article and asked the selectboard if anyone wanted to speak. Being no takers, he opened discussion up to the floor. Tim Brown stated that he believed there needed to be a motion to change the vote to a ballot vote versus the Moderator saying we are going to have a ballot vote. Mike

Morin explained that he spoke with Bud Fitch at the Secretary of State's office and was told that it is the Moderator's discretion how votes are handled. The Moderator stated that if 5 signatures are handed to him during discussion, it mandates a ballot vote, but other than that, it is up to the Moderator to decide how votes will be handled during the meeting. Tim Brown then made a motion to overrule the Moderator and do a vote by hand stating that the crowd was small enough to do a sufficient hand count and not be here all night especially with covid. Mike Morin stated that the vote did not have to stay open for an hour that it is just a straight up ballot vote. Tim Brown reminded the Moderator that there was a motion on the floor, so the Moderator acknowledged the motion and asked for a second, it was seconded by Bruce Bridges. Being no further discussion, the motion was approved by a show of cards vote to override the Moderator. Mike Morin asked if there was discussion to the original article, Tim Brown motioned to approve the article as written, the Moderator asked if Mr. Brown would care to withdraw his question so we could go right to the vote, Tim Brown withdrew his question and moved to call the question, duly seconded. With no discussion, the motion to call the question was approved with a show of cards vote. Mike Morin told Tim Brown that if he had waited 5 seconds, he would have gone right to the vote. Article 8 was approved by a show of cards vote of 100% to the affirmative.

Article 21 Fireworks Ordinance (by petition)

BY PETITION: To see if the Town will vote to adopt a Fireworks Ordinance as follows: Any property owner seeking to display Class C "Common" Fireworks, as defined by RSA 160-C:1,11, within the Town of Farmington, shall obtain a written Class C firework permit from the Fire Chief or his authorized designee. Only the permit holder may display or possess fireworks under the authority of the issued permit.

Fireworks displays shall be limited to the hours of 11:00 am and 10:00 pm unless the Fire Chief on the permit makes a written exception.

According to the Office of the State Fire Marshall – Fireworks Enforcement and Safety Unit, illegal explosives devices are not fireworks. Illegal explosive devices are commonly known as M-80's, M-250's, M-500, Cherry Bombs, Quarter Sticks, and Blockbusters. These devices and other like construction are federally banned by the Child Safety Act and should never be referred to as fireworks.

Procedure to obtain a permit from the Farmington Fire Department:

1. The applicant shall appear in person, provide a photo ID, and be at least 21 years of age.
2. The applicant shall provide proof that he/she is the property owner, or the applicant has written permission from the property owner.
3. The applicant shall provide a sketch showing where the fireworks will be ignited in relation to other structures, overhead utilities, woodlands, and property boundaries.
4. Fireworks shall be ignited a minimum of 75 feet from any structure, overhead utilities, woodlands, or property boundaries.

Any complaint received by the Town of Farmington regarding a permitted Class C Fireworks display shall be investigated by the Farmington Police Department and/or the Farmington Fire Department. Failure to comply with any provision of this ordinance may result in a written warning, a fine of \$100 per occurrence, revocation of the permit, and denial of future permit applications. (By petition)

Selectmen Recommend: No (1-3)

Article 23 Noise Ordinance (by petition)

BY PETITION: To see if the Town will vote to adopt a Noise Ordinance as follows: Pursuant to the authority conferred by Chapter 31, Section 39, New Hampshire Revised Statutes Annotated (RSA 31:39) the Board of Selectmen of the Town of Farmington adopt the following ordinance:

It shall be unlawful for any person to make, continue or cause to be made, any unreasonable loud noise, or any noise which either annoys or disturbs the comfort, repose, health, peace, or safety of others within the Town of Farmington between the hours of 10:00 pm and 7:00 pm.

Upon involvement of the Farmington Police Department, the responding Police Office will have the right to use his or her discretion in defining the word unreasonable. Violations will result in the following: (A) First Offense: Written Warning (B) Second Offense: \$100.00 fine (C) Third Offense and Subsequent Violations: \$250.00 fine.

Exemptions from this ordinance shall include the following: Noise resulting from an authorized vehicle when responding to an emergency call, noises resulting from maintenance work as performed by the Town, State or Public Utilities, private and public snow removal operations. (By petition)

Selectmen Recommend: No (0-4)

The Moderator then addressed 2 petition articles that were submitted and then heavily changed and resubmitted. He stated that Article 21 & 23, which are the original petition articles for Fireworks and Noise ordinances, would be joined and tabled. Mike Morin then asked for a motion to table those 2 articles. A motion to table the articles was made by Kayla Morin-Riordan, seconded by Penny Morin. Being no further discussion, the motion to table Article 21 and 23 was approved by a show of cards vote.

Article 06 Operating Budget

To see if the Town will vote to raise and appropriate, the Budget Committee recommended sum of \$7,102,483 for General Municipal Operations. This article does not include appropriations contained in special or individual articles addressed separately.

Selectmen Recommend: Yes (4-0) Budget Committee Recommend: Yes (8-0)

Estimated Tax Impact: .47

Sylvia Arcouette motioned to accept Article 6 as read, seconded by Elizabeth Johnson. Seeing there was no discussion, the Moderator called for a vote. Article 6 was approved by a show of cards vote.

Article 07 Bridges and Road Design CRF

To see if the Town will vote to raise and appropriate the sum of \$100,000 to be added to the Bridges and Road Design Capital Reserve Fund, previously established. This may be used to pay 20% of the required funding from NH State Bridge Aid.

Selectmen Recommend: Yes (4-0) Budget Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2021: .18

Total in the fund as of December 2020: \$24,827.76

Ann Titus made a motion to accept Article 7 as read Alex Morin seconded the motion. Calling for discussion, Randy Orvis motioned to amend the article to increase the amount by \$150,000 to a total of \$250,000. He thinks \$100,000 is not enough for the condition of the bridges we have in town. He stated that we need to put more money away so we can fix the bridges before the new

temporary bridge's 15-year life span is spent because there are 3 other potential bridges that need to be addressed. The motion to increase was seconded by Penny Morin. Discussion on the amendment followed. Town Counsel, Kerri Ann Roman asked what the tax impact would be for the increase in money for this article and after discussion, the consensus is the tax impact will increase by \$.27. Howard Champagne said he disagreed and said to follow what the Board of Selectmen and Budget Committee recommended as he trusts their judgement. Penny Morin stated that the bridges are awful and knowing that the temporary bridge will have speed bumps this summer is disheartening. She asked what is in the fund? \$24000 is about what is in there. Paula Proulx spoke to say that there are engineers looking at the other bridges and they are hoping possibly those could be repaired and not have to be replaced. Bridge Aid can be used to repair or replace. Kayla Morin-Riordan asked what the estimated cost is for the new bridge and will we have the 20% this year if state money becomes available, Kayla also asked if we would be back here next year looking to put the same amount away and Paula Proulx stated that it could be several years because we have a few bridges to address. Steve Henry said he thought we were given a number last year when the residents were asked to decide between a new bridge and a temporary bridge. Neil Johnson said the range given was from \$1 –\$ 3 million and that if Bridge Aid comes available the town portion will be found so that it can be taken advantage of. Penny Morin followed up by asking if repairs and new construction would come from the same fund and Neil Johnson told her the fund would be used for both. The amendment failed by a show of cards vote. The original article was voted on and was approved by a show of cards vote.

Article 09 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 Department 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. (Majority vote required)

Selectmen Recommend: Yes (4-0) Budget Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2021: .00

A motion was made by Jody Connolly to approve Article 9 as read, seconded by Bruce Bridges. Seeing no discussion, Article 9 was approved by show of cards vote.

Article 10 Reevaluation CRF

To see if the Town will vote to raise and appropriate the sum of \$20,000 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. (Majority vote required)

Selectmen Recommend: Yes (4-0) Budget Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2021: .00

Total in the fund as of December 2020: \$18,432.75

A motion was made by Sylvia Arcouette to approve Article 10 as read, seconded by Bruce Bridges. Seeing no discussion, the Moderator called for a vote and Article 10 was approved by a show of cards vote.

Article 11 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 from the 2021 Taxation Year.

Selectmen Recommend: Yes (4-0) Budget Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2021: .00

Total in the fund as of December 2020: \$99,992.54

A motion to approve Article 11 as read was made by Joe Pitre, seconded Jody Connolly. Seeing no discussion, Article 11 was approved by a show of cards vote.

Article 12 Equipment Purchases and Repair

To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Equipment Purchases and Repair Capital Reserve Fund, previously established to purchase and repair equipment. This sum to come from unassigned fund balance. No amount to be raised from taxation. (Majority vote required)

Selectmen Recommend: Yes (4-0) Budget Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2021: .00

Total in the fund as of December 2020: \$3,001.36

A motion was made by Bruce Bridges, seconded by Sylvia Arcouette. Seeing no discussion, Article 12 was approved by a show of cards vote.

Article 13 Self-Contained Breathing Apparatus

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 CRF previously established. This sum to come from the unassigned fund balance. No amount to be raised from the 2021 Taxation Year.

Selectmen Recommend: Yes (4-0) Budget Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2021: .00

Total in the fund as of December 2020: \$46,301.58

A motion to approve Article 13 as read was made by Bruce Bridges, seconded by Ann Titus. Seeing no discussion, Article 13 was approved by a show of cards vote.

Article 14 Replacement of HVAC units at Municipal Office

To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Replacement of HVAC Capital Reserve Fund previously established to replace the HVAC units at the Municipal Office. This sum to come from unassigned fund balance. No amount to be raised from taxation. (Majority vote required)

Selectmen Recommend: Yes (4-0) Budget Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2021: .00

Total in the fund as of December 2020: \$5,002.27

Gerry Vachon made a motion to accept Article 14 as read, seconded by Bruce Bridges. Being no discussion, Article 14 was approved by a show of cards vote.

Article 15 Farmington Cable TV SRF

To see if the Town will vote to raise and appropriate the sum of \$100,000 for 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 the 2021 Taxation Year.

Selectmen Recommend: Yes (4-0) Budget Committee Recommend: Yes (8-0)

Estimated Tax Impact for 2021: .00

Total in the fund as of December 2020: \$123,537.51

A motion to accept Article 15 as read was made by Bruce Bridges and seconded by Sylvia Arcouette. Paula Proulx shared that the number is higher because they are looking to get new equipment to be able to start streaming meetings live next year. With no further discussion, Article 15 was approved by a show of card vote.

Article 16 Building Inspector Position SRF

To see if the Town will vote to raise and appropriate the sum of \$80,000 to pay for the Building Inspector and 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 (4-0) Budget Committee Recommend: Yes (8-0)

Estimated Tax Impact: .00

Total in the fund as of December 2020: \$28,130.40

A motion was made by Sylvia Arcouette to accept Article 16 as read, seconded by Bruce Bridges. Being no discussion, Article 16 was approved by a show of cards vote.

Article 17 Emergency Medical Motorized Equipment CRF

To see if the town will vote to appoint the Board of Selectmen as agents to expend from the Emergency Motorized Equipment CRF previously established in 1997. (Majority vote required)

Selectmen Recommend: Yes (4-0)

Estimated Tax Impact for 2021: .00

Total in the fund as of December 2020: \$1,380.71

A motion was made by Deb Reed to accept Article 17 as read, seconded by Jody Connolly. Being no discussion, Article 17 was approved by a show of cards vote.

Article 18 Recreation Equipment CRF

To see if the town will vote to appoint the Board of Selectmen as agents to expend from the Recreation Equipment CRF previously established in 2003. (Majority vote required)

Selectmen Recommend: Yes (4-0)

Estimated Tax Impact for 2021: .00

Total in the fund as of December 2020: \$20,628.40

A motion was made by Bruce Bridges to accept Article 18 as read, seconded by Sylvia Arcouette. Being no discussion, Article 18 was approved by a show of cards vote.

Article 19 Change the Veteran's Tax Credit (by petition)

To see it the Town will vote to increase the optional veteran's tax credit from the current amount of \$500 to \$750, which is the maximum allowed by NH State Statute RSA 72:28. (By petition)

Selectmen Recommend: No (0-4) Budget Committee Recommend: Yes (5-3)

Estimated Tax Impact for 2021: .13

Gerry Vachon made a motion to accept Article 19 as read, seconded by Rick Pelkey. Being no discussion, Article 19 was approved by a show of cards vote.

Article 20 Fireworks Ordinance (by petition)

BY PETITION: Authority: This chapter is adopted pursuant to the authority of NH RSA 160-C:6, Permissible Fireworks, Local Option.

Definitions:

Definitions of terms pertaining to fireworks as used in this chapter are defined by NH RSA 160-B:1 and NH, RSA 160-C:1, and all applicable chapters.

Permit Required; prohibited displays; exceptions.

A. Any person wishing to discharge consumer fireworks shall obtain a written firework permit from the Board of Selectmen or their authorized designee. A permit shall be obtained before any discharge of consumer fireworks is to occur and shall be in such person's possession at all times during the display.

B. Consumer fireworks are prohibited from being displayed from public or private property or beaches unless expressly authorized by the Board of Selectmen or its authorized designee. Consumer fireworks are prohibited on public property.

C. Display fireworks are prohibited unless the applicant has demonstrated compliance with all applicable provisions of RSA 160-B.

Permit application process.

A. The applicant shall appear in person before the Fire Chief, or his/her authorized designee, at the Farmington Public Safety Building, 160 Main Street Farmington NH, between the hours of 8:00 am and 4:00 PM (weekdays, excluding designated holidays), at least 7 days prior to the display.

B. The applicant shall provide valid photo identification at the time of the application.

C. The applicant shall be at least 21 years of age or older.

D. Any permit holder found to be impaired by the consumption of alcohol and/or use of any drugs is subject to the revocation of the permit.

E. The permit holder must be present at all times during the display of consumer fireworks.

F. The permit shall be valid only for the date issued.

G. Permits will be only issued for days when the fire danger is class one, two, or class three (as determined by the New Hampshire Division of Forests and Lands, Bureau of Forest Protection). Use of consumer fireworks is prohibited on class four and class five fire danger days or at times when the National Weather Service has issued a red flag warning.

H. A fee of \$10.00 will be paid to the Town of Farmington for the application process.

I. Prior to the permit being issued, the Farmington Fire Chief or his/her designee shall conduct a site inspection. If the location is not suitable for the safe display of consumer fireworks, the permit shall be denied. The Fire Department will forward the application and recommendation to the Board of Selectmen for permit approval.

J. A sketch shall be furnished by the applicant showing locations of the display, buildings, property boundaries, and utilities.

K. The applicant and/or permit holder must provide proof of ownership or written consent of the private property owner where the display of consumer fireworks will occur.

L. Consumer fireworks shall only be ignited a minimum distance away of 75 feet from any structure, utility, property boundary, woodland, or public way.

M. Consumer fireworks shall only be used in accordance with the manufacture's recommendations and warnings.

N. All refuse from the display of consumer fireworks shall be contained on the property from which they are ignited, i.e., the location on the consumer fireworks permit request.

O. The permit holder shall have sufficient means of fire extinguishment readily accessible.

Enforcement; violations and penalties.

A. The Fire Chief, or his/her authorized designee, reserves the right to inspect the permitted location and consumer fireworks to be discharged at any time during the period for which the permit is issued. Failure to allow such an inspection shall result in the immediate revocation of the permit.

B. Failure to comply with any provisions of this chapter shall result in a fine or penalty as follows:

1. First offense: \$50.00.

2. Second offense within 1 year of a prior offense (365 days): \$100.00

3. First offense after Board of Selectmen issues permits: \$500.00 and revocation of the permit, and the violator shall be prohibited from obtaining any further consumer fireworks permits for a period of 3 years.

C. Any complaint received by the Town of Farmington as the result of an issued permit shall be grounds for the revocation of the issued permit following an investigation conducted by the enforcement authority.

D. The applicant shall be responsible for reimbursing the Town of Farmington for all costs associated with the mitigation of any fire or other emergency resulting from the applicant's misuse of consumer fireworks.

E. The Fire Chief, or his/her authorized designee, or any sworn Police Officer of the Town of Farmington shall have the authority to issue citations for violations of this chapter and ordinance and revoke the permit.

F. Any complaint received by the Town of Farmington regarding consumer fireworks shall be investigated by the Farmington Fire and/or Farmington Police Department. If found to be in violation of the state law or local ordinance or deemed unsafe to the public by the enforcement authorities, the permit shall be subject to revocation and/or fine.

G. No consumer fireworks shall be discharged in a manner that the debris cannot be contained on the owner of the approved site.

H. No consumer fireworks shall be discharged between the hours of 11:00 P.M. and 10:00 A.M. unless the Fire Chief grants written authorization.

I. Nothing in this chapter shall preclude any sworn law enforcement or fire officer from enforcing any section of NH RSA 160-B or NH RSA 160-C or any other applicable laws. (By petition)
Selectmen Recommend: No (1-4)

A motion was made by Bruce Bridges to accept Article 20 as read and seconded by Jody Connolly. The Moderator invited the petitioner to come up to address the article. Jamie Meyer said that fireworks in the downtown area have been an increasing issue year after year. The proposed ordinance is not designed to take fireworks away from people but we want to make a safer community for everyone. They are dangerous and in November she saw one fail that went through the parking lot to the post office. It's a very dangerous situation. Richard Rizzi, pastor First Baptist Church, said that fireworks have been aimed at his church and if one had gotten into the bell tower, they would have lost a building that was built in 1856. Jodi Connolly has had issues and said she will sue if people damage her house. Sharon Turner reiterated that they are not trying to prevent fireworks, just want to prevent danger and damage by losing lives or historic homes or buildings in town. Right not there is nothing anyone can do to stop people. Neil Johnson feels the ordinance is too strict, he looked at the map and feels that only a handful of properties would qualify. Neil is proposing an amendment to restrict the article to the village district area, seconded by Bruce Bridges. The Moderator asked if someone from the planning board could give him what the boundaries of the Village district would be? Steven Henry explained the downtown area as Main St, Mechanic St, Civic St, Central St to the bridge, Main St to the bridge by Crowleys. Sharon Turner thinks this is going to add confusion to this article. There is no reason that people can't get a permit, it is not too much to ask. Kerri Ann Roman said there needs to be specific language to define the area that will be affected by the ordinance. Terri Riordan stated that neighbors make their own fireworks terrorizing pets, elderly and they are dangerous. It is very disheartening that there is nothing that can be done to protect the elderly, animals, and children. Paul Turner would like to see it include the whole town area that has water service not just the Village District area because it is too small. Mary Barron brought up her phone with a picture of the Village Center.

Neil Johnson looked at the map and asked to modify the terminology to Urban Residential and Village Center area. Jamie Meyer, the petitioner, disagrees with the amendment, she wants it to include everyone. Deb Cantwell spoke against the amendment. She lives on Ten Rod Rd with 101 acres and she wants everyone to have to get a permit that gives the Fire Department an opportunity to turn down permits depending on weather. Bruce Bridges asked if there was a time frame. He was told there is, and the restriction is from 11pm – 10am. There was a motion to call the question by Penny Morin, seconded by Jodi Connolly. Mike Morin read the amended article as This ordinance applies to the Village Center and Urban Residential Districts only. The amendment failed by a show of cards vote.

The Moderator opened discussion back up on the original article as read. Grace Canata lives downtown and says fireworks go off at all hours of the night along with hooting and hollering which makes you believe there is alcohol involved and that makes it more dangerous. Kayla Morin-Riordan made a motion to amend by striking paragraph H which is the fee for the permit for fireworks. Kayla explained that there is no fee for a fire permit, so there should not be for the fireworks permit. Kerri Ann Roman, Town Council, explained that the Board of Selectmen are in control of fees, not the people of the town. If there is no fee, the board could add one and if there is a fee, the board could remove it if they so choose. Fire Chief, James Reinert explained that we fall under the state for fire permits that is why no fee for them. A vote was taken on the amendment to remove the fee. The amendment was approved with a vote of 36 yes to 24 no.

The Moderator asked if there was any discussion on the amended article. Tim Brown explained that there are state laws for disorderly conduct and with this new ordinance, it would be a lesser penalty and be tying up time of the Fire Chief and Police Chief and their staff giving out and enforcing these permits when people could just report the illegal behavior and let them deal with those instances. Jamie Meyer said she has done research and the state says it is up to the towns to create ordinances and set in place the regulations for fireworks. Jodi Connolly said she has called the police before and been told by our officers that there is nothing they can do because we have no ordinance in place. Steve Henry asked police chief and town council about what Mr. Brown said about his opinion on the state law vs this ordinance. Chief Drury said Mr. Brown is correct that the police can be dispatched under disorderly conduct statute. They went on 152 disturbances 18 were fireworks and 48 were noise related and they prosecuted 10. They try to work with people to try to educate them and want them to enjoy their lives but be safe around historical buildings. He wants to do as the people want him to do. Kerri Ann said the state only regulates class B fireworks(display) vs class C fireworks(consumer). Tim Brown asked Kerri Ann if it was her opinion that shooting off fireworks at 2am is not disturbing the peace or disorderly conduct. Kerri Ann said it may depend on the circumstance. Penny Morin asked both Chief Drury and Chief Reinert if they think the ordinance will benefit the town. Chief Drury thinks it will benefit especially the Village Center. Chief Reinert said safety is the main objective and it can help in the downtown and the outskirts. Jamie Meyer spoke to surrounding towns having similar ordinances and most towns limit or disallow them altogether. Rachel Bowden asked if Chief Drury was consulted in the writing of the ordinance. The chief was at the Selectman's meeting and used a couple of other towns' ordinances to help rewrite an ordinance that is prosecutable. Gabe Tarrants stated that we must have a fire permit for burning on the ground, why do we not have to have a

permit to have a fire in the sky that is less controllable. A permit puts a name and address to where the fireworks are coming from and it helps pinpoint an origin. Sharon Turner wanted to reiterate the purpose for this ordinance is not to promote prosecution, it is geared towards safety and responsibility. Alex Morin motioned to call the question. Douglas Staples stated he wants to change the 75 ft to 40 ft. but Alex Morin already called the question. The motion to call the question was approved by a show of cards vote.

A petition for a ballot vote had been presented to the Moderator. He called out the names to be sure there were 5 in attendance. The Moderator explained the procedure to maintain social distancing. After he called for one last chance to vote, he then asked the Supervisors of the Checklist to count the votes. While waiting for the outcome, the Moderator moved on to Article 22. After a count of votes by the Supervisors, Article 20 was approved with a count of 42 yes and 27 no.

Article 22 Noise Ordinance (by petition)

BY PETITION: This chapter is adopted pursuant to the authority of NH RSA 31:39(n) Powers and Duties of Towns.

Definitions: As used in this article, the following terms shall have the meanings indicated:

ANNOY – To disturb or irritate, especially by continued or repeated acts; To bother with unpleasant deeds; To do something to upset or anger someone; To be troublesome; A feeling of discomfort or vexation caused by what one dislikes;

DISTURB – The unsettling of proper order, through one's actions, in a public space; or the unsettling of proper order heard from one's actions occurring in a private place. This can include creating loud noise by fighting or challenging to fight, disturbing others by loud and unreasonable noise, or using offensive words or insults likely to incite violence by a person of average sensibilities.

“Annoy” and/or “Disturb” shall include any noise occasioned by anyone (1) or more of the following actions of the operator of any vehicle:

Misuse of power exceeding tire traction limits in acceleration, sometimes known as “laying down rubber.” (See Misuse of Power Ordinance) Misuse of braking power exceeding tire traction limits in deceleration where there is no emergency. Rapid acceleration by means of quick upshifting of transmission gears with either a clutch and manual transmission or automatic transmission. Rapid deceleration by means of quick downshifting of transmission gears with either a clutch and manual transmission or automatic transmission. Racing of engines by manipulation of the accelerator, gas pedal, carburetor, or gear selection, whether the vehicle is either in motion or standing still. The blowing of any horn except as a warning signal or the use of any other noisemaking device, whether the vehicle is either in motion or standing still.

STREET – includes a crosswalk, intersecting way, or other public highways, all as defined by RSA 259:1, as amended.

VEHICLE – Includes a car, bus, highway building equipment, motorcycle, motor truck, motor vehicle, semitrailer, sidecar, tractor, trailer, or any other vehicle, all as defined by RSA 259:1, as amended.

NOISE RESTRICTED - In accordance with the concepts set forth below, it shall be unlawful for any person to make, continue or cause to be made or continued any excessive, unnecessarily loud noise or any noise which either annoys, disturbs, injures or is likely to endanger the comfort, repose, health, peace, or safety of others within the Town of Farmington limits. For the purpose of this section, persons shall include the owner, tenant, or other people in control of a private residence who permits or allows guests to engage in loud or unreasonable noises that can be heard in a public or other private place or who fail to take the necessary steps and precautions to prevent guests or other persons on the property from engaging in conduct that creates loud and unreasonable noises including, but not limited to the operation, playing, or using of any audio equipment, sound amplifier or other devices which reproduces or amplifies any sound.

Specific prohibitions:

A. Prohibited noise/time restrictions.

a. Between 10:00 pm. And 7:00 am., created by loading, unloading, opening, closing or otherwise handling boxes, crates, containers, building materials, trash cans, dumpsters, or similar objects.

b. Between 10:00 pm and 7:00 am created by:

i. The operation or use of construction vehicles, to include but not be limited to bulldozers, graders, dump trucks, backhoes, earthmoving equipment, front-end loaders, and log skidders.

ii. The operation or use of tools or construction equipment, to include but not be limited to cement mixers, hammers, staple or nail guns, power tools (i.e. saws, drills, grinders, and sanders), chain saws, lawnmowers, electric hedge trimmers, lawn equipment, and jackhammers.

iii. The operation or use of agricultural equipment, including but not be limited to tenders, balers, and tractors if sound can be heard outside the agricultural setting or farm.

c. Between 10:00 pm and 7:00 am. Engaging in conduct that creates loud and unreasonable noises that would affect a person of average sensibilities, including, but not limited to the operation, playing, or using of any audio equipment, sound amplifier or any other device which reproduces or amplifies sound or fireworks (as set forth in the fireworks ordinance).

d. The repeated use of exploding targets anytime, so as to cause an annoyance or alarm to a person of average sensibilities.

e. Evidence of a specific complaint or complainant is not necessary to establish a violation of this ordinance but is recommended. A police officer can confirm the violation of this ordinance originating from an anonymous complainant as long as it was called into dispatch or the police station and said officer can then confirm violations of the noise ordinance as long as the officer witnesses the act(s).

Exemptions:

The following uses and activities shall be exempt from noise level regulations:

- A. Noise of safety signals, warning devices, and emergency pressure-relief valves.
- B. Noises resulting from any authorized emergency vehicle when responding to an emergency call or acting in time of emergency.
- C. Noises resulting from emergency maintenance work as performed to an emergency call or acting in time of emergency. To include snow removal projects, plowing, and or maintenance of private or public ways. Loss of power due to a storm where a generator is needed. Utility work to restore power or other emergency work.
- D. Municipal maintenance work where the abutters to the worksite have been given prior notice of the project.
- E. Any other noise resulting from activities of a temporary duration permitted by law and for which a license or permit therefor has been granted by the town.
- F. Snowblowers and other types of private or commercial snow-removal equipment or plowing operations.
- G. Parades and public gatherings for which the Town of Farmington has issued a permit.
- H. Bells, chimes, or carillons while being used for religious purposes or in conjunction with religious services and those bells, chimes or carillons that are presently installed and in use for any purpose.

Application for a special permit.

Application for a permit for relief from the noise level designated in this Article on the basis of undue hardship may be made to the Town of Farmington Board of Selectmen or their designee. Any permit granted by the Town shall set forth all conditions pertaining to the specified noise and a reasonable time limit for its abatement.

Violations and penalties.

Any person who violates the provisions of this Article shall be subject to a written warning or a \$50.00 fine for the first offense \$100.00 for any subsequent offense of this code and may be subject to revocation of permit and denial of future permit applications. (By petition)

Selectmen Recommend: No (0-5)

A motion was made to accept Article 22 as read by Penny Morin, seconded by Sylvia Arcouette. Mike Morin invited the petitioner to speak, Jamie Meyer explained that noise is different for all and many noises are very offensive. M80s and cherry bombs are not considered fireworks, they are explosives and are going off all hours of the night, people downtown are screaming and yelling all hours of the night. Randy Orvis made a motion to change 7am to 6am so working people can start working if they need to. Dumpster drivers come to empty dumpsters; work needs to happen. Grace Canata explains that a lot of noise is coming from Main St at the old Fire Station parking lot with people running up and down the stairs yelling, doing donuts with their cars, she states it

is only going to get worse. Douglas Staples said that defining offensive noise is vague. We are headed down a slippery slope, if someone drives by my house and wakes me up, am I going to call the cops and tell them they offended me? Jeremy Squires asked the Moderator what the amendment was. The Moderator said the amendment was to change the hours of the ordinance from the proposed 10pm to 7am to now be 10pm to 6am. Jeremy then stated that having a fireworks ordinance in effect from 11pm to 10 am and now adding a noise ordinance from 10pm to 6am does that make sense? Kathy King lives on Ten Rod Rd and says that 10pm is early for a special occasion or weekend, she would like it to be amended to midnight. The Moderator asked Randy Orvis if he would accept midnight as a friendly amendment and Randy agreed. After discussion on what days to change, the amendment is now midnight to 6am 7 days a week. Virginia Bumford asked if it was going to be 7 days a week, then why have it? She said we need to have Sunday night through Thursday night be earlier and Friday/Saturday night, midnight would be fine. The Moderator asked Randy Orvis if he would accept a friendly amendment to change to midnight for just Friday and Saturday night, but he refused to accept. Dana Therrien then spoke as a mom with a child in elementary school and said that allowing the noise until midnight 7 days a week is a bit much. Jeremy Squires made a recommendation to reveal the results of the vote on Article 20 before going forward so they know if the fireworks ordinance would be enforced. The Moderator announced that Article 20 was approved with a vote of 42 yes and 27 no. Tim Brown said he had a question for council, "If state law designates the power to regulate noise by ordinance to the selectmen, is this article advisory, because aren't we taking that authority away from the selectmen by enacting an ordinance?" Kerri Ann Roman responded, "No, RSA 31:39 gives Town Meeting also the authority to adopt a noise ordinance." Tim Brown asked if there is still an amendment on the floor, the Moderator stated that there is, and that the amendment is to change the ordinance quiet time to be from midnight to 6am 7 days a week. Being no further discussion, the amendment was voted on and too close, so the Moderator asked for a count from the Supervisors of the Checklist. The amendment was approved with a vote of 41 Yes and 23 No.

Discussion continues for Article 22 as amended. Doug Staples motioned to amend to exempt businesses from this ordinance, seconded by Alex Morin. Ann Titus says she is pro-business, but businesses are not being respectful, shooting off fireworks after hours and alcohol is involved. She is concerned that there are no businesses here to speak on their own behalf and they should have a say in the ordinance. Doug Staples reminded us that the fireworks ordinance already passed, so if it is businesses allowing fireworks, that is already taken care of and he is more concerned with businesses being able to operate all 3 shifts if they choose to do so. Kayla Morin-Riordan asked for clarification if exempting business is necessary as it is stated in the article that stated "For the purpose of this section, persons shall include the owner, tenant, or other people in control of a private residence who permits or allows guests to engage in loud or unreasonable noises that can be heard in a public or other private place or who fail to take the necessary steps and precautions to prevent guests or other persons on the property from engaging in conduct that creates loud and unreasonable noises including, but not limited to the operation, playing, or using of any audio equipment, sound amplifier or other devices which reproduces or amplifies any sound." Legal agreed with Kayla. Kayla requested that the amendment be removed from the floor. The Moderator asked if Mr. Staples would remove his amendment from the floor? Doug Staples asked if that would cover a residence that runs a business from their home. Town Council stated that as written,

a 5am delivery to a business at a private residence would not be covered. Steve Henry asked if a business could go to a private residence to cut up a tree that went down, is that going to be allowed? Kayla Morin-Riordan stated that it is covered under Exemptions; Letter C "Noises resulting from emergency maintenance work as performed to an emergency call or acting in time of emergency. To include snow removal projects, plowing, and or maintenance of private or public ways. Loss of power due to a storm where a generator is needed. Utility work to restore power or other emergency work." Legal agreed again. Debra Cantwell asked what kind of noises will be covered? Steve Henry answered her saying just a dog barking is enough, Debra countered with she hopes it is for noises that are not just everyday noises. Jamie Meyer reiterated that emergency situations are allowed. Megan Henry is concerned that the descriptions are very vague and asked if legal could comment on how this could be upheld. Howard Champagne spoke to construction and farmers wanting to start early to beat the heat and during snowstorms wanting to use tractors at 4am, he wants everyone to really think before voting yes on this one. The Moderator asked Kerri Ann Roman to answer Megan Henry's concerns about being able to enforce this ordinance and she stated that it will be up to the discretion of the officer responding. So, Megan Henry said if you call and one officer will enforce but another would not, luck of the draw is just not right. Sharon Turner stated that the key word is unreasonable noise, she believes that our officers will not punish people for doing what needs to be done. The key word again is unreasonable noise. Chief Drury spoke to the fact that what annoys one will not annoy another, emergency snow removal and a tractor at 5am are already covered under the exemptions. He said the officer will decide what is reasonable. They will give a warning and possible a penalty if the offenders are not being reasonable. Martha Horgan spoke up to say that a farm is across the street from them, and it is noisy, it was not there when they bought their property, but they live with it. She said some people work nights and need to get things done when they get home before going to bed for the day. This ordinance is way too vague to be able to enforce. A motion to call the question was made by Sylvia Arcouette, seconded by Jody Connolly. The moderator told her that there were 2 people in line and after they speak, they would take a vote on calling the question. Steve Henry said that even though people get along now, this ordinance is a tool for bickering neighbors to get back at each other and tie up police officers with an ordinance that is so vague a judge will not be able to make a ruling on a sound that is no longer there for them to hear. Doug Staples wanted to make a motion to exempt the agricultural part from the ordinance. The Moderator told Mr. Staples that there is a motion on the floor to call the question so his amendment cannot be entertained at this time. The motion to call the question was approved by a show of cards vote.

The Moderator moved to vote on the amendment but before voting on the amendment, Kerri Ann Roman told the Moderator to state the exact wording that will be voted on and where it is going. Mike Morin said, "At the end of Article 22 in the section on Exemptions, add the letter I Exempt Businesses from the noise ordinance. The motion to amend the article was approved by a show of cards vote.

Discussion ensued on the amended article; Doug Staples motioned to exempt agricultural from the ordinance to protect people with livestock. Jamie Meyer explained that livestock in the downtown area that are noisy at all hours is not pleasant. Dana Therrien stated that this ordinance is more geared towards the people downtown running around without shirts on yelling and screaming in

the middle of the night and waking up her child. It is dangerous to her health and her son's health. Adam Talon explained that livestock are going to make noise, it's what they do and you can't just tell them to be quiet. Kayla Morin-Riordan pointed out that by removing Agricultural from the article, it would pertain to just equipment as livestock were not mentioned in the article specifically. Steve Henry reiterated that it says noise and livestock make noise, like a rooster crowing and they are loud. Randy Orvis is asking about letter D. What is the definition of repeated use? Is it twice, three times, five times and over what period? It is not clear. A motion to call the question was made by Penny Morin, seconded by Virginia Bumford. The motion was approved to call the question by a show of cards vote. The Moderator explained that the amendment is to remove sentence iii under Specific Prohibitions:

“Specific prohibitions:

A. Prohibited noise/time restrictions

iii. The operation or use of agricultural equipment, including but not be limited to tenders, balers, and tractors if sound can be heard outside the agricultural setting or farm.”

The amendment was approved by a show of cards vote to strike the language of statement iii under A. Prohibited noise/time restrictions from Article 22.

Doug Staples motioned to have livestock to be exempted. The Moderator explained that were already covered. Doug Staples then said people do not have to have a farm to have livestock and he would like them protected too. The Moderator asked Kerri Ann Roman for her opinion and she agreed that they need to be considered separately. Doug then asked to include livestock separately. Kayla Morin-Riordan motioned to call the question; duly seconded. Seeing no discussion; the Moderator started to take a vote, Council again reminded Mike Morin to add specific language to add the letter J. Livestock under exemptions. The motion was approved by a show of cards vote to add letter J. Livestock.

The Moderator asked for discussion on the amended article. Sylvia Arcouette motioned to call the question, duly seconded. A list of names was given to the Moderator for a ballot vote. Mike Morin read the names and then explained the process. After everyone were given a chance to vote and a last call made, Mike Morin closed the vote and asked the Supervisors to count the votes and then moved on to article 24 while waiting for results. The count for the vote for Article 22 failed, by a vote of 27 yes and 39 no.

Article 24 Acceptance of Smith Court (by petition)

To see if the Town of Farmington will officially accept Smith Court Road as a Town-Owned road.
(By petition)

Selectmen Recommend: No (0-4)

A motion was made to accept Article 24 as read by Virginia Bumford, seconded by Tom Riordan. The Moderator asked if the Petitioner was here to speak, Terry Riordan, then presented a nice history of Smith Court explaining that in 1961, ironically it was warrant article 24 then and it had a conditional clause that if accepted it would be called Smith Court and it has been called that since. In 2019 and 2020 the residents on Smith Court received letters from Town Administrator,

Arthur Capello, that stated they would no longer maintain Smith Court as they found out there is no record of the vote of Article 24 from 1961. Steve Henry asked why the Selectmen voted 0-4 not in support of this article. Selectmen chair Paula Proulx said she voted against because of the missing minutes, it was a matter of housekeeping. Howard Champagne stated that this road is not up to standards and he is wondering if the town is opening itself up to lawsuits. Kerri Ann Roman explained that if the town accepts the road the town is responsible to keep it safe and passable, the town could decide to widen the road if they wanted to, but do not have to. Tim Brown made a motion to amend the article adding to accept Smith Court as a town owned road as it was proposed in the 1961 warrant because the results of said vote is unavailable. Seeing no discussion, a vote was made to accept the amendment to Article 24. The motion was approved by a show of cards vote. The Moderator then asked for discussion on the amended Article 24. Seeing no discussion, the Moderator asked if the petitioner still wanted a ballot vote. The petitioner waived the request for a ballot vote. Article 24, as amended, was approved by a show of cards vote.

The Moderator then read the results of Article 22 which failed by a vote of 27 Yes 39 No.

The Moderator asked the audience to observe a moment of silence for Ron Chagnon and Dave Vachon who both passed away this year and gave a lot to our community.

Article 25 All other business

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

Penny Morin made a motion to adjourn, and it was duly seconded. Mike Morin closed the meeting at 9:39 pm.

Respectfully submitted,

Rebecca J. Dickie
Town Clerk-Tax Collector

Department of State
Division of Vital Records Administration
Resident Birth Report
01/01/2021 - 12/31/2021
Farmington, NH

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
STAPLES, XZAVIA CATHERINE	01/07/2021	DOVER,NH	STAPLES, DOUGLAS	BURLEY, BRITTANY
PHILLIPS, THEODORE DANIEL	01/13/2021	ROCHESTER,NH	PHILLIPS, BRENT	PHILLIPS, EMILY
TWOMBLEY, AVERY JAYNE	01/19/2021	ROCHESTER,NH	TWOMBLEY, THOMAS	BROOKS, SAMANTHA
LAVOIE, BENJAMIN KANABER	01/23/2021	FARMINGTON,N	LAVOIE JR, JOSEPH	LAVOIE, CARA' NICOLE
ELDRIDGE, GABRIEL LEO CASH	01/29/2021	DOVER,NH	ELDRIDGE, DANIEL	MURPHY, STEPHANIE
HENNER, OWEN LUCAS	03/16/2021	ROCHESTER,NH	HENNER, JARID	KITNER, KIMBERLY
GATES, GRACE DIANE	04/05/2021	DOVER,NH	GATES, JARED	LAVRENTIOS, AUDREY
KINNEY, LEONIDAS HAROLD	04/14/2021	DOVER,NH	KINNEY, AARRON	KINNEY, FELECIA
DAVIS, HAISLEY ANNMARIE	04/19/2021	ROCHESTER,NH	DAVIS, EDWARD	OBENI, NICOLE
HARRIS, KADEN ALEXANDER	04/20/2021	DOVER,NH	HARRIS, RYAN	HARRIS, VICTORIA
EMERSON, CHARLOTTE ROSE	04/24/2021	DOVER,NH	EMERSON, MATTHEW	HART, SARABETH
ARMSTRONG, RYKER SCOTT	05/02/2021	ROCHESTER,NH	ARMSTRONG, RANDY	HALLERAN, MICHELLE
TATUM, BROCK MICHAEL	05/08/2021	DOVER,NH	TATUM JR, DAVID	TATUM, REILLY
REYNOLDS, DELILAH JANE	05/11/2021	DOVER,NH	REYNOLDS, NICHOLAS	PAQUETTE, CHELSEA
BLANCHARD, MADALYNN LEE	05/29/2021	CONCORD,NH	BLANCHARD, DILLON	FOLMAR, OLIVIA
KONETCHY, RYKER JOHN	06/02/2021	DOVER,NH	KONETCHY JR, DANIEL	LIZOTTE, ELISIA
LOWER, MALAKAI JAMES	06/06/2021	ROCHESTER,NH	LOWER, MATTHEW	BILODEAU, KIYLA
LINDQUIST, MAVERICK KEITH	06/13/2021	ROCHESTER,NH		LINDQUIST, CHELSEA
LABOMBARD, LINCOLN GREGORY	06/17/2021	DOVER,NH	LABOMBARD, MARK	LABOMBARD, ERICA
SQUIRES, HUDSON WILLIAM	06/24/2021	ROCHESTER,NH	SQUIRES, JACOB	MOURGENOS, JILLIAN
HUPPE, GRACE ASHLYNN	07/04/2021	CONCORD,NH	HUPPE, MITCHELL	HUPPE, ASHTON
GIANGARRA, JOAN CLAIRE	07/06/2021	DOVER,NH	GIANGARRA, DAVID	GIANGARRA, KATHLEEN
LOPRESTI, MACKENZIE ALEXIS	07/12/2021	DOVER,NH	LOPRESTI III, ALFRED	GORDON, MICHELLE
TIBBETTS, NEVAEH LEIGH	07/15/2021	DOVER,NH	TIBBETTS, MATHEW	TIBBETTS, KAYLEE
SHEPPARD, WESLEY KENNETH	07/16/2021	DOVER,NH	SHEPPARD, TIMOTHY	JOHNSON, ALYSSA
MORIN, LINCOLN ROBERT	07/21/2021	ROCHESTER,NH		GRANT, JANAYA
CARDINAL, EVELYN ROSE	08/02/2021	DOVER,NH	CARDINAL, JAMES	LAVOIE, AMY
BUOTE, BRYLEE NEWELL	08/04/2021	DOVER,NH	BUOTE, CHRISTOPHER	BUOTE, MELISSA
PERKINS, ANNABELLE LOUISE	10/01/2021	DOVER,NH	PERKINS III, JOHN	RILEY, HEATHER
BEAL, HUDSON RICHARD	10/05/2021	DOVER,NH	BEAL, MATTHEW	BEAL, LACEY
CLARK, NOAH WILLIAM	10/06/2021	DOVER,NH	CLARK, EVAN	CLARK, BRYANA
RIEL, ROWAN CAROL ANN	10/13/2021	ROCHESTER,NH	RIEL, KEVIN	PHILBRICK, AMBER
LANGLAIS, ELENA MARIE	10/20/2021	DOVER,NH	LANGLAIS, MICHAEL	LANGLAIS, ASHLEY
SMITH, RAELYNN ROSE	10/24/2021	ROCHESTER,NH	SMITH, JOSHUA	RIENDEAU, PARIS
PINO, NAIROBI SARAI	10/25/2021	ROCHESTER,NH	PINO, JONATHAN	MERCED, CORINA
EMERSON, ZAYNE ALLEN	11/17/2021	DOVER,NH	EMERSON JR, JASON	ADJUTANT, SAVANNAH
PLAISTED, ASHLYN ELAINE	11/23/2021	ROCHESTER,NH	LEIGHTON, MICHAEL	PLAISTED, TAFFIE
NESLUSAN, LUCAS JOZEF	11/25/2021	DOVER,NH	NESLUSAN, CHRISTOPHER	NESLUSAN, NICOLE
WALKER, ELIJAH NORMAN	11/28/2021	DOVER,NH	WALKER, DERYL	WALKER, BREANNE
JOHNSON, IZAIHA JAMES	12/07/2021	ROCHESTER,NH	JOHNSON, MATTHEW	JOHNSON, KELSEY
MARTEL, KENZIE MARIE	12/09/2021	DOVER,NH	MARTEL, TYLER	MARTEL, MARIA
KELLEY, KAINE LEE	12/10/2021	DOVER,NH	KELLEY, MICHAEL	MCDONALD, LEANE
MAINS, JONATHAN JAMES	12/23/2021	DOVER,NH	MAINS, BRANDON	ACHIENG, MARY
CASEY, CHARLI DREW	12/24/2021	DOVER,NH	CASEY JR, KEVIN	CASEY, JESSICA
DEMERITT, AUBREY CLAIRE	12/29/2021	DOVER,NH	DEMERITT, MICHAEL	SCHULTZ, MARLENA

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Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
HERBERT, ANTHONY JOSEPH	01/10/2021	FARMINGTON	HERBERT, WALTER	CIULLA, CATHERINE	N
PIKE, ARTHUR DWIGHT	01/14/2021	ROCHESTER	PIKE, CHARLES	SCHWOTZER, BETTY	Y
MORGAN, MAYNARD A	01/17/2021	FARMINGTON	MORGAN, HARRY	WENTWORTH, ELEANOR	Y
HEFLER JR, ROBERT ARTHUR	01/21/2021	FARMINGTON	HEFLER, ROBERT	PENDERGAST, SHIRLEY	N
MCGIBBON JR, ALEXANDER	01/26/2021	DOVER	MCGIBBON, ALEXANDER	BOYNES, DOROTHY	Y
KELLEHER, DENNIS GERALD	01/29/2021	PORTSMOUTH	GORDAN, RALPH	SMART, NANCY	Y
ELLIOTT, APRIL LYNN	02/06/2021	FARMINGTON	UNKNOWN, UNKNOWN	REPPORT, VIVIAN	N
MERRILL, ALICE ELOISE	02/07/2021	FARMINGTON	AMAZEEN, WALTER	PARKHURST, LILLIAN	N
COX, TYLER GENE	02/10/2021	DERRY	COX, HOWARD	BISHOP, PRISCILLA	N
BAILLARGEON, BERNARD DAVID	02/14/2021	FARMINGTON	BAILLARGEON, DAVID	BERGERON, ANNABEL	Y
FERRUCCI, KATHLEEN F	02/16/2021	FARMINGTON	WOLFE, PURSHING	MCGRATH, GERTRUDE	N
BARDSLEY JR, PAUL JAMES	02/16/2021	FARMINGTON	BARDSLEY SR, PAUL	NOYES, PATRICIA	Y
GALLAGHER, BRUCE ROY	02/22/2021	FARMINGTON	GALLAGHER, RUSSELL	NEALE, RUTH	Y
ALLEY, MORRIS AUSTIN	02/28/2021	FARMINGTON	ALLEY, RUSSELL	SMALLWOOD, MARJORIE	Y
LAROCHE, SIMONE LOUISE	03/13/2021	ROCHESTER	LEVEILLEE, JOSEPH	LETOURNEAU, MARIE	N
ST ONGE, WILLIAM A	03/15/2021	FARMINGTON	ST ONGE JR, WILLIAM	PENCE, VICTORIA	N
FROST, ROSEANNA BARBARA	03/16/2021	ROCHESTER	DAVIS, RODNEY	BOWER, MARGARET	N
MITCHELL, JUDITH MARIE	03/19/2021	ROCHESTER	GAUVIN, ALBERT	ROBINSON, EVELYN	N
SMITH, LENORE ELIZABETH	03/22/2021	FARMINGTON	HORGAN, FREDERICK	BROWN, LENORE	N
TIBBETTS, MICHAEL L	05/03/2021	PORTSMOUTH	TIBBETTS, LAWRENCE	PERKINS, DONNA	N
MCGUIRE, KATHLEEN M	05/11/2021	FARMINGTON	SPENCE, ROBERT	DAVIS, VIRGINIA	Y
NEWTON, ROCKY	05/12/2021	DOVER	NEWTON, WILLIAM	WHALEN, JEAN	N
HARVEY, JOANNE I	05/17/2021	ROCHESTER	HARVEY, GEORGE	WOODARD, IRENE	N
MOORES, AUDREY W	05/30/2021	DOVER	WASHBURN, LEWIS	LIBBY, HILDA	N
SOUCY, MATTHEW PAUL	06/01/2021	FARMINGTON	SOUCY, DAVID	BOURASSA, ELAINE	N
KING, MARY LOUISE	06/02/2021	ROCHESTER	GILMAN, VICTOR	UNKNOWN, OLGA	N
SHANNON, SUSAN J	06/09/2021	FARMINGTON	MATTOCKS, CHARLES	MOFFETT, DELIA	N
LAWRENCE, RONALD WAYNE	06/13/2021	FARMINGTON	LAWRENCE, RICHARD	WILKINSON, BEATRICE	Y
COTE, ANDRE	06/14/2021	ROCHESTER	COTE, ALPHONSE	BERGERON, EMMA	N
JOHNSON, ROBERTA J	06/20/2021	FARMINGTON	GINN, CHARLES	SCHALLER, GRETCHEN	N
MANSON, DOROTHY EDNA	06/25/2021	ROCHESTER	SPINNEY, ADVILL	WOOD, ELSIE	Y
HARRIS, JULIE MAE	06/29/2021	FARMINGTON	HARRIMAN, RICHARD	HARRIS, LANA	N
GOWEN, OPAL I	07/10/2021	FARMINGTON	CRAWFORD, KIRK	FOWLER, EVA	N
MOULTON, PAUL ROBERT	07/22/2021	ROCHESTER	MOULTON, ROBERT	RENDALL, ALTHENA	N
ELLIOTT, DIANE LEE	08/07/2021	FARMINGTON	JOY, ABBOTT	JOHNSON, PEARL	N
FERLAND, ROBERT ARMAND	08/13/2021	FARMINGTON	FERLAND, EMILE	CLOUGH, FRANCES	Y
CORMIER, VIRGINIA	08/18/2021	FARMINGTON	HARFORD SR, MITCHELL	TAYLOR, VIRGINIA	N
BEAN, DOROTHY ANNE	08/20/2021	ROCHESTER	BEAN, JOSEPH	OTEY, DONNA	N
CHENEY JR, ROBERT ARTHUR	08/20/2021	FARMINGTON	CHENEY SR, ROBERT	HAYES, JOAN	N
HACKETT, CLARK A	08/21/2021	FARMINGTON	HACKETT, GEORGE	GOUCH, VELMA	Y
LAQUERRE, DONALD ROLAND	08/21/2021	DOVER	LAQUERRE, ROLAND	FOURNIER, LUCILLE	Y
LAVERTU, WILLIAM LEON	09/01/2021	FARMINGTON	LAVERTU, ROGER	RAND, PATRICIA	N
SMITH, MARIA M	09/01/2021	FARMINGTON	IANNONE, NICHOLAS	UNKNOWN, DOMINICA	N
BURKE, STACEY M	09/07/2021	PORTSMOUTH	LIND, RICHARD	BURKE, NANCY	N
LAMONTAGNE, RICHARD HENRY	09/09/2021	PORTSMOUTH	LAMONTAGNE, LUCIEN	VACHON, NORMA	N
JOYALL, RUTH ADELAIDE	09/15/2021	FARMINGTON	HEFFERNAN, JOSEPH	BALL, ALICE	N
ASHLINE, JAMES ARNOLD	09/20/2021	DOVER	ASHLINE, ARNOLD	NEAULT, BARBARA	Y
AVILES-JUSTINIANO, HORTENCIA	10/06/2021	DOVER	AVILES, VICENTE	JUSTINIANO, MARIA	N
COOLEY, KAY FRANCIS	10/08/2021	ALEXANDRIA	HARTFORD, LEWIS	HUGHES, ELENOR	N

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WRIGHT, CLIFTON DERBY	10/12/2021	FARMINGTON	WRIGHT, EDWARD	CUTTING, EDITH	N
SCHMIDT, JUDY	10/18/2021	ROCHESTER	GALLAHER, FRANK	RAINEY, PHOEBE	N
VILLEMONT, MELANIE COLE	10/19/2021	PORTSMOUTH	COLE, RUSSELL	BUCEK, ANNA	N
ROLLINS, BARBARA ANN	10/23/2021	FARMINGTON	MAYNARD, CHESTER	RIVARD, ALICE	N
PEREIRA, JANICE ANN	10/26/2021	FARMINGTON	MOORE SR, DAVID	MOYNIHAN, JEN	N
PARK, NORMA OTIS	10/26/2021	FARMINGTON	GLIDDEN, ERNEST	OTIS, EVELYN	N
KASTBERG, CONSTANCE ANN	10/29/2021	ROCHESTER	KASTBERG, WILLIAM	HOWE, SYLVIA	N
DUROSS, INEZ MARY	10/31/2021	FARMINGTON	CLAIR, JOHN	LABELLE, CHRISTINE	N
CURRIER, BARBARA ELLEN	11/03/2021	FARMINGTON	MANNING, ALFRED	HOUSTON, MADELYN	N
FAWCETT, DOROTHY ANN	11/06/2021	PORTSMOUTH	FAWCETT, WILLIAM	PROULX, GLORIA	N
YORK, RICHARD ANDREW	11/14/2021	FARMINGTON	YORK, EARL	BARBER, BERNICE	Y
ELKINS, PAUL WILLIAM	11/18/2021	FARMINGTON	ELKINS, WALLACE	SCRIPPER, LEOTA	Y
THURSTON, JUDITH A	11/21/2021	ROCHESTER	HOADLEY, EMERY	DOUGLAS, VIRGINIA	N
CLIFFORD, JUSTIN LEE	11/26/2021	FARMINGTON	LUSSIER, JAMES	HOWARD , CYNTHIA	N
FILBY, BIRTHE JULIE	12/06/2021	DOVER	NIELSEN, HUGO	DEAN, ILONA	N
LAPIERRE JR, RENE GEORGE	12/07/2021	DOVER	LAPIERRE SR, RENE	GOLDING, PEGGY	N
LAPOINT, NANCY JEANNE	12/08/2021	ROCHESTER	BURKE, ALBERT	SINGLETON, FRANCES	N
CASAVANT, SAMANTHA MARY	12/18/2021	DOVER	CASAVANT, THOMAS	PLUMMER, COLLEEN	N
BELLIO, WILLIAM JOHN	12/18/2021	FARMINGTON	BELLIO, MOSE	BETTIO, ANGELA	Y
SEALE JR, EDMUND D	12/19/2021	DOVER	SEALE SR, EDMUND	YOUNG, DARLENE	N
CARDINAL, JOAN	12/19/2021	ROCHESTER	CARDINAL, RAYMOND	COULOMBE, RITA	N
KITNER, MATTHEW FRANK	12/23/2021	FARMINGTON	KITNER, JOSHUA	VERVILLE, JENNIFER	N
GOSLIN, GOLDIE IRENE	12/24/2021	FARMINGTON	WHITE, ANGUS	CARNEY, CELINA	N
BOLTON, DONNA MARIE	12/25/2021	FARMINGTON	BRANNAN, GERARD	CASSEL, ELIZABETH	N
DORE JR, FRANK E	12/29/2021	FARMINGTON	DORE SR, FRANK	BURRS, ETHEL	N

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Board & Committee Meeting Schedule

**Board of Selectmen
Mondays 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

Goodwin Library 2021 Report



Goodwin Library continued to safely provide services for Farmington residents during 2021. The only organization in town offering free Federal Tax materials, the library dispensed over two hundred forms and assisted patrons with their copy and print needs. Up to date information about the pandemic was made available to the community, including fraudulent practice warnings.

Patrons phoned in or accessed our website to place a wide variety of orders: reading materials, email assistance including remote printing needs, and notary public services. Staff hand-picked bundles of books, audio books and DVDs for daily pickups using an efficient curbside program. Staff made weekly deliveries to many vulnerable citizens. Hundreds of free books and magazines were given out to residents through local laundromats and elderly housing, augmenting community literacy needs. Virtual offerings of our book club (The Bookies) plus our Sit & Stitch group boosted morale by continuing to connect patrons from their homes.

Free internet service within the library's range was maintained 24/7; *Ancestry* genealogical services were offered at no charge. EBooks from *NH Downloadables* circulated heavily. Farmington Historical Society website continued to be popular during this time.

Twice-weekly children's story times moved to Goodwin's online platform, with parents supplementing school needs by ordering book bundles and S.T.E.A.M. kits for curbside pickup. Staff persons created and maintained our *Virtual Library* for story time videos (available any time), book club information and new book recommendations. The link for our virtual library can be found here: www.goodwinlibrary.org and through our Facebook page.

Our popular Story Trail (located on the McCarthy Trail near Farmington's Safety Building) truly came into its own in 2021, with five stories reaching over 300 hikers from June to November, including Valley View students and the Recreation Department, and many canine friends.

This library is grateful for Story Trail financial pledges and would like to thank these organizations and businesses for their support: Farmington Conservation Commission, Farmington Fireman's Relief Association, Farmington Woman's Club, Farmington House of Pizza, Energy Resources Group, Oak & Briar Farm, Farmington Fitness, Chestnut Hill Chimney & Hearth, and New England Furniture.

Goodwin Library was the recipient of \$1759 in grant funding thanks to federal American Rescue Plan Act (ARPA) funds and made possible by the Institute of Museum and Library Services (IMLS) and the New Hampshire State Library. The grant funds received supported efforts to foster digital literacy and become sensory inclusive. Staff members received training in Autism awareness and purchased materials to enhance the Autism friendly environment, including several Launchpads--electronic game pads which teach literacy for every age. Many thanks to Megan Henry of Wordsworth, LLC for sharing her expertise.

Other community partnerships included the Valley View student art exhibit, a rotating display in the Children's Room. Thank you to Kim Smith, Art instructor, and to grades 1-3 for their amazing work.

Late June Goodwin Library reopened for in-house services, including the much-needed computer lab. Story times were presented outdoors to enthusiastic families, courtesy of neighbor First Congregational Church. Our Children's staff partnered with Seacoast Science Center for their virtually-presented *Sharks, Skates and Rays* event, shared *ACTS Service Dog Q & A*, and watched Wildlife Encounters animal close-ups via Zoom.

Receipt of the Children's Literacy Foundation's *Summer Readers* grant enabled the Children's room to offer several virtual story tellers throughout the summer, and each child received 2 free, brand-new books chosen for their reading level. S.T.E.A.M. to-go kits rounded out summer learning opportunities.

While indoor programs were curtailed during autumn of 2021, outdoors we offered our annual Kindergarten Meet & Greet and two fun partnerships with Butternut Farm: family pumpkin picking and an over-21 apple cider tour. Trick or Treat along the Story Trail gave many community partners a chance to dress up and see some of the families they help. It was great to see so many families walking in Farmington Rec's Trick or Treat parade again!

Thanks to our Friends group, museum passes continued to be popular, including the Children's Museum of NH, NH Farm Museum, Strawberry Banke, Castle in the Clouds, Seacoast Science Center and the NH State Park pass.

Valley View Community School Media Specialist Heather Levasseur worked with Goodwin staff to obtain the \$25,000 **CLiF** *Year of the Book* grant for 2021/2022. *This grant's goals include supplementing the school's existing efforts to create a pro-literacy culture in the school community; supporting teachers' literacy curricula; ensuring all children have a collection of high-quality books of their own at home; getting parents more involved in their children's literacy activities and encouraging more reading at home.*

To that end, Valley View became the recipient of many literacy events, ten free books for every child, and \$1,000 worth of new books for their media center. As their partner, Goodwin Library also received \$1,000 worth of recent publications suitable for birth through 6th grade!

Our popular Gingerbread house building contest had its second successful online year. Staff-assembled house kits were provided, and participants utilized their S.T.E.A.M. skills, building their masterpieces at home. Photos were voted on by the community, and prizes were awarded to Child, Teen and Adult architects. New *Virtual Library* stories kept the season's spirit going. Thank you to our community readers!

Our historic building received these improvements in 2021: new wrought iron railings building-wide and a re-designed fire escape gate, refurbished windows, and new light arrays in our LULA elevator, with roof repairs in process.

Goodwin Library benefited from over 100 volunteer hours in 2021, a savings of approximately \$1,500. We are very grateful for this generosity. Thank you to Paul and Sharon of Turner Insurance, and several other volunteers for helping with landscaping needs.

Goals for 2022: Goodwin Library will increase community collaboration as the pandemic wanes. The search for more grant opportunities will continue. Staff is now eligible to update their AED and life saving qualifications through Farmington Fire Department. The library expects to repaint the building exterior and complete the repair of the historic slate roof. Estimates are being sought for the installation of a push pad door opener to enhance handicap access. We look forward to again offering in-house programs as it becomes safely feasible.

Strafford Regional Planning Commission 2021 Annual Report

Strafford Regional Planning Commission works with municipalities, statewide organizations and other partners to provide technical assistance with planning documents, outreach, projects and regulations. SRPC creates a space for stakeholders to connect, share information, and engage with important planning initiatives.

2021 Accomplishments:

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

- Provided the town with contract planning services including the following:
 - Reviewed three (3) Site Plan Applications, five (5) Subdivision Applications, two (2) Minor Boundary Line Adjustment Applications and one (1) Voluntary Line Merger Application for consistency with Town regulations, and prepared recommendations to the Planning Board. Coordinated review and comment by other Town departments including planning, public works, assessing, police, fire, and public works.
 - Supported the Zoning Board of Adjustment regarding three (3) Variance Requests.
 - Provided customer service to the general public, applicants, business owners, and developers, such as conducting preliminary conceptual consultations and design reviews, interpreting zoning questions, and providing guidance on proposals
 - Worked with the Code Enforcement Officer to address existing compliance issues
 - Prepared several amendments to the Town's Zoning Ordinance, which will be voted on by the public at Town Meeting in March 2022
 - Completed a survey about recent development activity and land use regulation changes as part of a prior grant that was awarded through the NH Housing's Community Planning Grant Program
 - Issued a site reclamation and closure letter for the Paulson Road gravel excavation operation
 - Provided technical assistance to move the Master Plan through the adoption process, including, soliciting feedback from local boards and commissions, providing recommended actions in the implementation section, coordinating with both the Select Board and the Planning Board, and facilitating three public hearings
 - Participated in a working group to provide feedback on the FEMA levee analysis and mapping procedure (LAMP) project for the Cocheco River
- Conducted nine NHDOT traffic counts to support local and statewide planning efforts. (\$1,350)
- Ordered *New Hampshire Planning and Land Use Regulation* books for local land use boards. (\$135.00)
- Provided support as the chair of the board of directors for Explore Moose Mountains, an initiative to promote Brookfield, Farmington, Middleton, Milton, New Durham, Wakefield, and Wolfeboro, including coordinating meetings, developing, and analyzing a business survey, and preparing and submitting a proposal for a USDA RD grant. (\$4,300 for all six communities)
- Completed an annual update to the Town's Tax Maps.
- Facilitated outreach with Farmington residents for SRPC's Communities for Healthy Aging Transitions (CHAT) project. (\$1,200)

Strafford Regional Planning Commission 2021 Annual Report

2021 Regional Accomplishments:

- Updated the regional Long-Range Transportation Plan and Comprehensive Economic Development Strategy, valuable resources for local planning.
- Developed a new Regional Data Snapshot, an annual document that contains many data metrics and maps referenced in our core planning documents.
- Launched and marketed the online map viewer for the Promoting Outdoor Play! (POP!) project that catalogued 340+ recreation sites in the region.
- Continued Brownfields assessment and cleanup planning activities.
- Launched the new SRPC website with an emphasis on accessibility. The new site includes community profiles, highlighting the work we do for each town.
- Created an online map viewer showing 2020 Census demographics data.
- Operated a CARES Act Economic Recovery and Resiliency grant. Activities included promotion of funding opportunities and technical assistance for local businesses.
- Solicited, ranked and submitted new transportation projects for inclusion in the Statewide Ten-Year Plan.
- Developed a drinking water quality buffer model ordinance in partnership with Rockingham Planning Commission.

Goals for 2022:

- Use SRPC's existing EPA Brownfields Assessment grant to conduct a Phase I ESA of the Farmington Old Fire Department that would identify any potential contamination at the site. If awarded a subsequent grant from EPA, conduct a Phase II ESA to confirm or dismiss the presence of any contaminants and plan for the site's cleanup and/or reuse.
- Submit a second USDA grant for Explore Moose Mountains, the grassroots initiative which promotes local business and tourism in Farmington and the surrounding towns of Brookfield, Middleton, Milton, New Durham, Wakefield and Wolfeboro.
- Complete the Communities for Healthy Aging Transitions (CHAT) Farmington Assessment and share it with the town.
- Update the regional Housing Needs Assessment.
- Expand the Regional Data Snapshot with additional metrics, interactive web maps and more focused information on local data within each community.
- Continue SRPC's CARES Act programming through Sept. 2022, including rollout of SRPC's record digitization initiative in winter 2021-2022.

Commissioners: William Fisher, Randy Orvis

Respectfully submitted,
Jennifer Czysz, Executive Director



Thank you, Farmington residents for your continued support of Cornerstone VNA, your local independent nonprofit visiting nurse association serving Strafford, Belknap, Carroll and Rockingham Counties in NH and York County in ME. As a nonprofit organization, 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 award-winning care at home through five programs: **Home Care, Hospice Care, Palliative Care, Life Care-Private Duty, and Community Care.**

As a home health organization, Cornerstone VNA has evolved significantly over the years to best meet the needs of our local communities and referral partners. Our commitment to the professional development of our staff, investments in technology, and the addition of new programs and services, has earned us continued recognition as a leader in our industry. Our continued success is possible thanks to our strong team, and generous donors and municipalities who believe in, and support, our mission. Although 2021 presented ongoing challenges as a result of the COVID-19 pandemic, we are pleased to share some notable accomplishments:

- In August, we celebrated the completion of our significant building expansion and renovation project. This project was needed to address our continued growth, especially over the past decade, and has resulted in spaces that foster better communication and collaboration, as well as enhanced professional development through our improved training rooms. Our staff are enjoying their new and improved office spaces, which enhances patient care, improves community support, and helps our team prepare for future growth.
- Several members of our Palliative Care (PC) medical team achieved Certification in Hospice and Palliative Care for the Advanced Practice Registered Nurse. Our Nurse Practitioners are among a small number of medical providers in the State of NH who have received this special certification. Although PC is underfunded, Cornerstone VNA believes in this program because it provides improved quality of life and decreases the need for emergency room visits or re-hospitalizations for those with chronic illnesses. This program continues to grow, especially with our unique hospital-based program where our PC Medical Director provides consultations at Portsmouth Regional Hospital and Frisbie Memorial Hospital. Through this program, our PC Team provides an extra layer of support to local physicians and patients.
- Due to COVID-19, we continued our virtual programs including two virtual Hospice Memorial Services, monthly Caregiver Cafés, monthly Vet to Vet Cafés, and virtual Grief Support Groups.
- This year we launched a new lymphedema specialty program, and we now have a team of clinicians who are certified as lymphedema specialists. Lymphedema is an abnormal collection of high-protein fluid just beneath the skin, and this program is another way in which we can provide advanced care to patients at home.
- We also launched a program to provide in-home lab services for patients who need routine lab tests for PT/INR and Venipunctures, which is an especially important service to provide during the COVID-19 pandemic.
- 2021 Awards and Recognition
 - Best of the Seacoast First Place Award Winner, 2021 Best Home Health Care
 - Rochester Post, Best Nonprofit/Charity of the Year
 - The Home Care Program at Cornerstone VNA was reviewed by the State Medicare Surveyors, and received a deficiency free survey, a significant achievement.

Your continued investment in our organization enables us to provide care to your residents, regardless of their ability to pay, 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 residents to call Cornerstone VNA at 800-691-1133 if they have any questions. Thank you once again for your generous support. It is our privilege to continue providing trusted, compassionate, and expert health care to members of your community.

Respectfully,

Julie Reynolds, RN, MS

President/Chief Executive Officer

2020-2021 Town Elected and Appointed Officials

Board of Selectmen

Paula Proulx, Chairman 2022
Neil Johnson, Vice Chairman 2022
Gerald Vachon 2023
Douglas Staples 2024
Ken Dickie 2024

Budget Committee

Jodi Connolly, Chair 2022
Chad York, Vice Chair 2023
Elizabeth Johnson, Secretary 2022
Neil Johnson, BOS Rep
Paula Proulx, Alt. BOS Rep
Jeremy Squires 2022
Blanche Tanner 2023
Robert Morgan 2024
Joe Pitre 2023
Bruce Bridges 2022
Tim Brown, School Board Rep

Capital Improvement Committee

Paula Proulx, Selectmen's Rep
Neil Johnson, Alternate Selectmen's Rep
Arthur Capello, Town Administrator
Erica Rogers, Secretary
Blanche Tanner, Budget Rep
Richard Pelkey, Planning Board Rep
Tim Brown, School Board Rep
John Cormier, Resident Member

Conservation Commission

William B. Fisher, Chairman 2022
Randy Orvis, Vice Chairman 2022
Laura Bogardus, Secretary 2024
Richard Ballou 2023
Lawrence Fitzgerald 2023
Douglas Staples, BOS Rep.
Gerald Vachon, BOS Alt. Rep
Blanche Tanner 2022

Economic Development Comm.

Arthur Capello, Chairman
Danielle Harris, Secretary
Paula Proulx, BOS Rep
Stephen Henry, Planning Board Rep
Elizabeth Johnson
Erica Rogers
Angela Hardin
Blanche Tanner

Moderator

Michael Morin 2022

Planning Board

Charlie King, Chairman 2024
Richard Pelkey, Vice Chairman 2022
William B. Fisher, Secretary 2024
Gerry Vachon BOS Rep
Stephen Henry 2023
Bruce Bridges 2022
Jeremy Squires 2024

Supervisors of The Checklist

Rick Pelkey 2026
Stephanie Roux 2024
Kathy Seaver 2022

Town Clerk Tax Collector

Becky Dickie 2022

Treasurer

Debra Pate 2022

Trustees of the Trust Funds

Manny Krasner, Chairman 2023
Joe Pitre, Vice Chairman 2024
Debra Reed, Secretary 2022
Kathy Seaver, Treasurer for the Trustees

Zoning Board of Adjustment

Elmer "Butch" Barron, III, Chairman 2023
John David Aylard, Vice Chairman 2024
Joseph Pitre 2023
Warren Morgan 2023
William Fisher 2024
John Scruton, Alternate 2024

Directory of Town Departments

ASSESSING

356 Main Street, 603-755-2789

Assessing Clerk: Kelly Heon

kheon@farmington.nh.us

Mon, Tues & Thurs: 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: Erica Rogers

erogers@farmington.nh.us

Assistant Director: Erica Dickie-Yelle

edickie-yelle@farmington.nh.us

PLANNING, ZONING & CODES

356 Main Street, 603-755-2774

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

Planning: Kyle Pimental

kpimental@strafford.org

Code Enforcement Officer/Health Officer:

Ronald LeMere

rlemere@farmington.nh.us

Land Use Assistant: Melissa Drury

mdrury@farmington.nh.us

POLICE BUSINESS OFFICE

160 Main Street, 603-755-2731

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

Admin. Assist: Judy Purington

jpurington@farmington.nh.us

SELECTMEN'S OFFICE/ADMINISTRATION

356 Main Street, 603-755-2208

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

Town Administrator: Arthur Capello

townadmin@farmington.nh.us

Finance Administrator: Lisa Kimball

lkimball@farmington.nh.us

Executive Administrative Assistant:

Kellee Voss

kvoss@farmington.nh.us

Recording Secretary: Kathie Magoon

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: Rebecca Dickie

rdickie@farmington.nh.us

Deputy Town Clerk/Tax Collector:

Patricia Sirrell

deptetc@farmington.nh.us

Assistant: Jennifer Wolforth

counter1@farmington.nh.us

Transfer Station

37 Cochecho Road 603-755-4981

Fri-Mon 8:00am-3:45pm

Superintendent: Pete Spencer

pspencer@farmington.nh.us

WATER WASTEWATER DEPARTMENT

14 Baldwin Way, 603-755-4883

Superintendent: Charles Tiffany

ctiffany@farmington.nh.us

WELFARE

356 Main Street, 603-755-3100

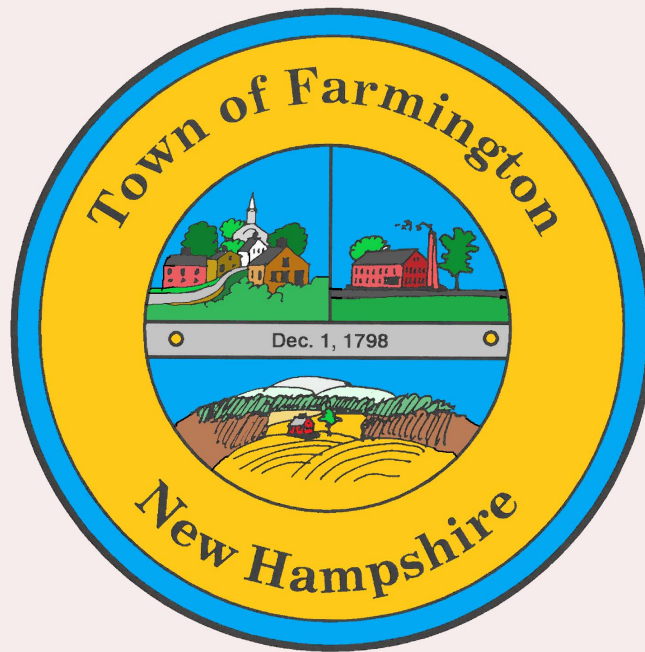
Mon-Fri: 8:00am-5:00pm

Welfare Director: Terri Magoon

tmagoon@farmington.nh.us

Facilities Maintenance Technician

Ben Turner



2021 Annual Report

Town of Farmington

356 Main Street, Farmington, NH 03835

www.farmington.nh.us

603-755-2208