Town of Farmington, New Hampshire

2019 Annual Report

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2019 Report Dedication

Mary Barron

It is an honor to dedicate this year's Town Report to Mary (Schulte) Barron. Mary is a lifelong resident of Farmington who has served the community in numerous capacities throughout the years. After graduating Farmington High School in 1971, Mary went on to earn her Associate's Degree at Plymouth State University in 1973, the same year she married Butch Barron. She worked several years for Bayside Carbide until she began her present career of office manager at Barron Brothers Development Inc. She went back to complete her degree for Professional Studies at College for Lifelong Learning through the University of New Hampshire and graduated Summa Cum Laude.

Since the early 1990's Mary has volunteered and been elected to a variety of Town Official Offices: Town Moderator, School Moderator, School Board Member, School Treasurer and currently Ballot Clerk. She also has been on the Goodwin Library Board of Trustees, the 151st Memorial Day Parade Committee and the Dollars for Scholars Program.

For 30 plus years going back to the early 1980's, Mary was deeply involved with what is now the Farmington Town Players. Aside from helping with numerous aspects of the group, she was a performer and even wrote one of the scripts they performed.

In 2016, The Friends of Farmington was born thanks to many dedicated volunteers including Mary. To this day she continues her membership on the Board of Directors. When the Town was about to lose the downtown Christmas Lights and the Farmington Preservation Guild was formed to save the tradition, Mary volunteered her time and efforts and continues to do so.

In 1996 she received the Puddledock Press Person of the Year Award and in 2016 The Farmington Women's Club awarded their first Woman of the Year Award to Mary. Most recently, Mary has been putting her journalism degree to work by writing and publishing The Farmington Community News.

All of this is just the tip of the iceberg when it comes to talking about the loyalty and passion Mary has for this Town. What it comes down to is that Mary Barron represents that all-too-rare combination of thinker, doer, and achiever. She puts so much of her energy and love into this community that the two words 'Thank You' cannot even touch the gratitude we feel. We want Mary to know that behind those two words there are a million words of praise and appreciation for all she does and who she is.

Sincerely and Respectfully,

The Farmington Board of Selectmen

2019-2020 Town Elected and Appointed Officials

Board of Selectmen
Paula Proulx, Chairman 2022
Neil Johnson, Vice Chairman, 2022
Ann Titus, 2020
David Connolly, 2021
TJ Place, 2021

Budget Committee
Jodi Connolly, Chair, 2022
Stephen Henry, Vice Chair 2020
Sylvia Arcouette, Secretary, 2022
Elizabeth Johnson, 2021
Neil Johnson, BOS Rep
Paula Proulx, Alt. BOS Rep
Heidi Mitchell, 2020
Jason Lauze, 2021
Samantha Place, 2021
Jeremy Squires, 2022
Joshua Whitehouse, 2020
Linda McElhinney, School Board Rep
Stan Freeda, Alt. School Board Rep

Capital Improvement Committee
Paula Proulx, Selectmen's Rep
Dave Connolly, Alt. BOS Rep
Arthur Capello, Town Administrator
Erica Rogers
Penny Morin, School Board Rep
Sylvia Arcouette, Budget Rep
Richard Pelkey, Planning Board Rep
Ann Titus, BOS Rep
Ruth Ellen Vaughn

Conservation Commission
Laura Bogardus, Chairman, 2021
Randy Orvis, Vice Chairman 2022
Ann Titus, BOS Rep
Dave Connolly, Alt. BOS Rep
Richard Ballou, 2020
William Fisher, 2022
Michele Elbert, 2021
Tom Sorensen, 2021
Lawrence Fitzgerald, 2020

Economic Development Comm.
Angela Hardin, Chairman, 2020
Denise Roy Palmer, Vice Chairman2020
David Connolly, BOS Rep

(EDC Continued)
Ann Titus, Alt. BOS Rep
Randy Orvis, 2022
Sharon McKenney, 2020
Chad York, 2022

Moderator
Michael Morin 2020

Planning Board
Charlie King, Chairman, 2021
Richard Pelkey, Vice Chairman, 2020
TJ Place, BOS Rep
Neil Johnson, Alt. Rep.
William Fisher, 2020
Stephen Henry, 2020
Bruce Bridges, 2022
Felicia McGowan, 2020, Resigned

Supervisors of The Checklist
Esther Parshley, 2022
Rick Pelkey, 2020
Stephanie Roux, 2024

Town Clerk Tax Collector
Kathy Seaver, 2022

Treasurer
Debra Pate. 2020

Trustees of the Trust Funds
Manny Krasner, 2020
Joe Pitre, 2021
Debra Reed, 2022

Zoning Board of Adjustment
Elmer Barron, III, Chairman, 2021
John Aylard, 2021
Joseph Pitre, 2020
Warren Morgan, 2020
William Fisher, 2021
John Scruton, Alternate, 2021

2019 Chairman's Report

Paula Proulx, Ann Titus, Dave Connolly, Neil Johnson, TJ Place

Busy. Busy. Busy is how I would describe this past year. The job of Selectman has not been easy this year. Money gets tighter and projects never cease to surface. Having said that, I would like to express my sincere gratitude to all department heads, employees and the Town Administrator for carefully expending lasts year's budget and creating the budget for this year.

Revaluation. One of the things that affected many people this year was the town wide revaluation. Selectmen must reappraise all real estate in the town so that assessments are at "full and true value" at least every 5 years by state statute. The listing and appraising of property is for tax purposes. The reason it is important is because each year the Town votes on the budget, the valuation of the Town is used to set the tax rate which in turn pays for the School, the Town and contributes to the state budget.

Projects. The water meter switch out went great! I would like to thank everyone involved for helping us get this done in a timely manner. New England Backflow Company did a good job working with our townspeople affected by the project. It was no small feat! We started with 1200 plus meters that needed to be installed and have less than 100 still needing to be addressed.

The update of the master plan for the Town is coming to a close. The Arnett Development Group worked closely with the UNH Cooperative Extension and our own group of citizens that made up the Downtown Revitalization Committee. To initiate more community involvement as a way to collect data, a public community forum was held and a community-wide survey was conducted. Both were well received! Data was collected and sorted. It will strengthen the resolve of our master plan as it is the tool we use to aid us in the application for grants. For this, I would like to thank the UNH Cooperative Extension, the Downtown Revitalization Committee and all our townspeople who participated in the community outreach.

2019 Chairman's Report

The search is on... the Board of Selectmen have been working with the Emery and Garret Company in the search for viable areas for a replacement well for well #4. The company conducts groundwater investigations, test drillings, and piloting to determine the best location for placement. We are researching and pursuing possibilities to ensure quality and quantity of water for the Town for years to come.

The solar array projects experienced more hiccups this year. A new company, Blue Planet, has taken over ownership of the solar project. There seemed to be some communication problems concerning the percent of completeness during the transfer of ownership that slowed down progress. Blue Planet has filed all the necessary paperwork and worked with the Department of Environmental Services to make substantial headway. It is believed that the Town should see construction begin as soon as possible.

Roads continue to be a concern of the Board. We have continued to add money in the budget for the maintenance and upkeep of our roads. We have taken a proactive approach by not only posting our outer roads when needed, but also, posting weight limits on our inner town roads. This was done after a lot of thought to help reduce the stress and wear from trucks that these roads were not designed to carry. Hopefully, it will allow more time for planning purposes.

Ongoing and future projects. The Board of Selectmen and the Town Administrator have been working diligently to get more properties back on the tax rolls. This year we were able to sell 5 more properties. Not only will it add $119,100.00 back into usable revenue, it also adds the properties back into the mix to help pay for the budget. Another project the Board will be taking on will be a review of the transfer station and how we do business. A large increase in the budget this year came from heightened tipping and hauling fees. This is coupled with the problem of recyclable disposal worldwide. We will be considering our options and developing plans to continue to make our transfer station an affordable option for the Town.

A quick thank you. Thank you to our emergency teams, Fire and Police, for the great job they do for all of us. They operate in a difficult climate and always make us proud. A continuing thank you to the Farmington Preservation and Improvement Organization for their efforts with the banners, flags and Christmas lights. They remind us that our little town is special. Thank you to all of our volunteers who serve on boards, committees and nonprofit groups. Without your time commitments, the Town would be at a severe disadvantage. Thank you to the Town Administrator and the rest of my board. We have worked very hard to put forth a responsible and manageable budget this year. I hope our efforts have met your expectations. Lastly, I would like to thank all the residents of Farmington for allowing us to serve you. Hope your year is healthy and prosperous.

Respectfully submitted, Paula Proulx

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

A Bicentennial Community
1798 - 1998

2019 Town Administrator's Report

It has been a very busy 2019. Many things have happened. The Town completed a state-mandated revaluation. Through the hard work of the staff, for the first time the Town is now part of PRIMEX Prime. By working through this process, we are able to save over $7,000 on the Town's total insurance cost. All of the lights in the Recreation Center have been upgraded to LED lighting which has greatly improved the lighting in the building and will also result in overall savings for the Town.

I want to thank all the staff for their hard work. It is through their hard work that again we have been able to limit tax impacts to the residents.

I look forward to an exciting 2020. Please feel free to stop in any time. My door is always open.

Respectfully submitted,

Arthur Capello, Town Administrator

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

New Hampshire
Department of
Revenue Administration

2020
MS-737

Proposed Budget
Farmington

For the period beginning January 1, 2020 and ending December 31, 2020

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

This form was posted with the warrant on: _____

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
Jeff Johnson	BOS Rep	
Joshua Whitehouse	Member	
Sylvia J Arcadette	Secretary	
Stephen Henry	Vice Chair	
Linda McElhinney	School Board Rep	
Jeremy Squires	Member	
Jodi Connolly	Chair	

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/

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Selectmen's Appropriations for period ending 12/31/2020 (Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		$0	$0	$0	$0	$0	$0
4130-4139	Executive	10	$293,808	$280,579	$284,165	$0	$284,165	$0
4140-4149	Election, Registration, and Vital Statistics	10	$211,481	$208,786	$193,809	$0	$193,809	$0
4150-4151	Financial Administration	10	$158,993	$161,189	$159,255	$0	$159,255	$0
4152	Revaluation of Property	10	$55,885	$35,156	$48,180	$0	$48,180	$0
4153	Legal Expense	10	$74,200	$75,000	$75,000	$0	$75,000	$0
4155-4159	Personnel Administration	10	$18,890	$17,500	$34,617	$0	$34,617	$0
4191-4193	Planning and Zoning	10	$76,907	$78,977	$74,921	$0	$74,921	$0
4194	General Government Buildings	10	$156,422	$141,158	$140,108	$0	$140,108	$0
4195	Cemeteries		$0	$0	$0	$0	$0	$0
4196	Insurance	10	$160,868	$170,859	$174,780	$0	$174,780	$0
4197	Advertising and Regional Association		$0	$0	$0	$0	$0	$0
4199	Other General Government		$0	$60,000	$0	$0	$0	$0
	General Government Subtotal		**$1,207,454**	**$1,229,204**	**$1,184,835**	**$0**	**$1,184,835**	**$0**
Public Safety								
4210-4214	Police	10	$1,495,296	$1,523,871	$1,553,022	$0	$1,553,022	$0
4215-4219	Ambulance		$0	$0	$0	$0	$0	$0
4220-4229	Fire	10	$697,941	$703,737	$697,614	$0	$697,614	$0
4240-4249	Building Inspection	10	$18,169	$85,116	$21,367	$0	$21,367	$0
4290-4298	Emergency Management	10	$3,246	$9,750	$6,750	$0	$6,750	$0
4299	Other (Including Communications)		$0	$0	$0	$0	$0	$0
	Public Safety Subtotal		**$2,214,652**	**$2,322,474**	**$2,278,753**	**$0**	**$2,278,753**	**$0**
Airport/Aviation Center								
4301-4309	Airport Operations		$0	$0	$0	$0	$0	$0
	Airport/Aviation Center Subtotal		**$0**	**$0**	**$0**	**$0**	**$0**	**$0**

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Selectmen's Appropriations for period ending 12/31/2020 (Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Not Recommended)
Highways and Streets								
4311	Administration	10	$633,600	$574,078	$675,803	$0	$675,803	$0
4312	Highways and Streets	10	$725,457	$739,878	$733,332	$0	$733,332	$0
4313	Bridges	10	$2,243	$3,000	$3,000	$0	$3,000	$0
4316	Street Lighting	10	$14,262	$29,001	$22,500	$0	$22,500	$0
4319	Other		$0	$0	$0	$0	$0	$0
	Highways and Streets Subtotal		**$1,375,562**	**$1,345,957**	**$1,434,635**	**$0**	**$1,434,635**	**$0**
Sanitation								
4321	Administration	10	$92,427	$110,560	$102,752	$0	$102,752	$0
4323	Solid Waste Collection		$0	$0	$0	$0	$0	$0
4324	Solid Waste Disposal	10	$150,121	$139,412	$246,816	$0	$246,816	$0
4325	Solid Waste Cleanup		$0	$0	$0	$0	$0	$0
4326-4329	Sewage Collection, Disposal and Other		$0	$0	$0	$0	$0	$0
	Sanitation Subtotal		**$242,548**	**$249,972**	**$349,568**	**$0**	**$349,568**	**$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**

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Selectmen's Appropriations for period ending 12/31/2020 (Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Not Recommended)
Health								
4411	Administration		$0	$0	$0	$0	$0	$0
4414	Pest Control	10	$996	$1,852	$2,101	$0	$2,101	$0
4415-4419	Health Agencies, Hospitals, and Other	10	$7,479	$7,479	$7,479	$0	$7,479	$0
	Health Subtotal		**$8,475**	**$9,331**	**$9,580**	**$0**	**$9,580**	**$0**
Welfare								
4441-4442	Administration and Direct Assistance	10	$75,046	$75,158	$72,602	$0	$72,602	$0
4444	Intergovernmental Welfare Payments		$0	$0	$0	$0	$0	$0
4445-4449	Vendor Payments and Other	10	$23,768	$20,000	$26,000	$0	$26,000	$0
	Welfare Subtotal		**$98,814**	**$95,158**	**$98,602**	**$0**	**$98,602**	**$0**
Culture and Recreation								
4520-4529	Parks and Recreation	10	$152,150	$150,024	$175,255	$0	$175,255	$0
4550-4559	Library	10	$275,000	$275,000	$275,000	$0	$275,000	$0
4583	Patriotic Purposes	10	$1,000	$1,000	$1,000	$0	$1,000	$0
4589	Other Culture and Recreation	10	$2,257	$2,300	$2,302	$0	$2,302	$0
	Culture and Recreation Subtotal		**$430,407**	**$428,324**	**$453,557**	**$0**	**$453,557**	**$0**
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	10	$2,812	$2,933	$2,983	$0	$2,983	$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	10	$24,303	$25,574	$28,625	$0	$28,625	$0
	Conservation and Development Subtotal		**$27,115**	**$28,507**	**$31,608**	**$0**	**$31,608**	**$0**

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Selectmen's Appropriations for period ending 12/31/2020 (Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	10	$326,713	$329,666	$231,232	$0	$231,232	$0
4721	Long Term Bonds and Notes - Interest	10	$138,243	$134,739	$114,798	$0	$114,798	$0
4723	Tax Anticipation Notes - Interest		$0	$0	$0	$0	$0	$0
4790-4799	Other Debt Service	10	$6,328	$5,096	$4,364	$0	$4,364	$0
	Debt Service Subtotal		**$471,284**	**$469,501**	**$350,394**	**$0**	**$350,394**	**$0**
Capital Outlay								
4901	Land		$0	$0	$0	$0	$0	$0
4902	Machinery, Vehicles, and Equipment		$79,500	$80,000	$0	$0	$0	$0
4903	Buildings		$0	$0	$0	$0	$0	$0
4909	Improvements Other than Buildings		$0	$31,429	$0	$0	$0	$0
	Capital Outlay Subtotal		**$79,500**	**$111,429**	**$0**	**$0**	**$0**	**$0**
Operating Transfers Out								
4912	To Special Revenue Fund		$0	$1,944	$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	10	$607,325	$616,122	$621,090	$0	$621,090	$0
4914W	To Proprietary Fund - Water	10	$377,266	$332,262	$355,262	$0	$355,262	$0
4918	To Non-Expendable Trust Funds		$0	$0	$0	$0	$0	$0
4919	To Agency Funds		$0	$0	$0	$0	$0	$0
	Operating Transfers Out Subtotal		**$984,591**	**$950,328**	**$976,352**	**$0**	**$976,352**	**$0**
	Total Operating Budget Appropriations				**$7,167,884**	**$0**	**$7,167,884**	**$0**

Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2020 (Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Not Recommended)
4915	To Capital Reserve Fund		$0	$0	$0	$0
4916	To Expendable Trust Fund		$0	$0	$0	$0
4917	To Health Maintenance Trust Funds		$0	$0	$0	$0
4199	Other General Government	26	$60,000	$0	$60,000	$0
		Purpose: *Farmington Cable TV SRF*				
4240-4249	Building Inspection	28	$75,000	$0	$75,000	$0
		Purpose: *Building Inspector Position SRF*				
4326-4329	Sewage Collection, Disposal and Other	20	$31,429	$0	$31,429	$0
		Purpose: *Landfill Closure Fund CRF*				
4915	To Capital Reserve Fund	16	$8,000	$0	$8,000	$0
		Purpose: *Town Employee Financial Obligation CRF*				
4915	To Capital Reserve Fund	17	$5,000	$0	$5,000	$0
		Purpose: *Add to Highway Dept Motorized Equipment CRF*				
4915	To Capital Reserve Fund	18	$2,000	$0	$2,000	$0
		Purpose: *Recreation Equipment CRF*				
4915	To Capital Reserve Fund	19	$20,000	$0	$20,000	$0
		Purpose: *Reevaluation CRF*				
4915	To Capital Reserve Fund	22	$50,000	$0	$50,000	$0
		Purpose: *Depreciation of Waste Water Treatment Plant*				
4915	To Capital Reserve Fund	23	$3,000	$0	$3,000	$0
		Purpose: *Equipment Purchases and Repair*				
4915	To Capital Reserve Fund	24	$5,000	$0	$5,000	$0
		Purpose: *Bridges and Road Design CRF*				
4915	To Capital Reserve Fund	25	$15,000	$0	$15,000	$0
		Purpose: *Replacement of HV/AC units at Municipal Office*				
4915	To Capital Reserve Fund	27	$7,000	$0	$7,000	$0
		Purpose: *Fund Future Technology Improvements CRF by TDS Fee*				
4915	To Capital Reserve Fund	29	$20,000	$0	$20,000	$0
		Purpose: *Self Contained Breathing Apparatus*				

Special Warrant Articles

4916	To Expendable Trusts/Fiduciary Funds	31	$166,001	$0	$166,001	$0
	Purpose: *Sarah Greenfield Park Reserve Fund*					
	Total Proposed Special Articles		**$467,430**	**$0**	**$467,430**	**$0**

Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2020 (Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Not Recommended)
4210-4214	Police	13	$16,689	$0	$16,689	$0
	Purpose: *Police Contract*					
4311	Administration	11	$14,857	$0	$14,857	$0
	Purpose: *Department of Public Works Contract*					
4902	Machinery, Vehicles, and Equipment	09	$57,259	$0	$57,259	$0
	Purpose: *Pumper/Tanker Fire Truck and necessary fire equipm*					
4902	Machinery, Vehicles, and Equipment	08	$21,788	$0	$21,788	$0
	Purpose: *Plow Truck*					
4902	Machinery, Vehicles, and Equipment	21	$15,000	$0	$15,000	$0
	Purpose: *Fire Department Radios*					
	Total Proposed Individual Articles		**$125,593**	**$0**	**$125,593**	**$0**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Selectmen's Estimated Revenues for period ending 12/31/2020	Budget Committee's Estimated Revenues for period ending 12/31/2020
Taxes					
3120	Land Use Change Tax - General Fund		$0	$0	$0
3180	Resident Tax		$0	$0	$0
3185	Yield Tax	10	$13,890	$6,070	$6,070
3186	Payment in Lieu of Taxes	10	$41,261	$43,086	$43,086
3187	Excavation Tax	10	$1,051	$1,051	$1,051
3189	Other Taxes		$0	$0	$0
3190	Interest and Penalties on Delinquent Taxes	10	$235,130	$220,000	$220,000
9991	Inventory Penalties		$0	$0	$0
	Taxes Subtotal		**$291,332**	**$270,207**	**$270,207**
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	10	$2,125	$2,551	$2,551
3220	Motor Vehicle Permit Fees	10	$1,532,098	$1,434,000	$1,434,000
3230	Building Permits		$0	$0	$0
3290	Other Licenses, Permits, and Fees	10	$45,610	$41,935	$41,935
3311-3319	From Federal Government	10	$46,165	$23,128	$23,128
	Licenses, Permits, and Fees Subtotal		**$1,625,998**	**$1,501,614**	**$1,501,614**
State Sources					
3351	Municipal Aid/Shared Revenues		$0	$0	$0
3352	Meals and Rooms Tax Distribution	10	$350,097	$350,841	$350,841
3353	Highway Block Grant	10	$171,114	$168,829	$168,829
3354	Water Pollution Grant		$0	$0	$0
3355	Housing and Community Development		$0	$0	$0
3356	State and Federal Forest Land Reimbursement	10	$184	$184	$184
3357	Flood Control Reimbursement		$0	$0	$0
3359	Other (Including Railroad Tax)	10	$174,464	$177,430	$177,430
3379	From Other Governments	10	$28,559	$32,893	$32,893
	State Sources Subtotal		**$724,418**	**$730,177**	**$730,177**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Selectmen's Estimated Revenues for period ending 12/31/2020	Budget Committee's Estimated Revenues for period ending 12/31/2020
Charges for Services					
3401-3406	Income from Departments	10	$376,511	$342,061	$342,061
3409	Other Charges		$0	$0	$0
	Charges for Services Subtotal		**$376,511**	**$342,061**	**$342,061**
Miscellaneous Revenues					
3501	Sale of Municipal Property	10	$40,721	$50,000	$50,000
3502	Interest on Investments	10	$16,375	$15,631	$15,631
3503-3509	Other	10, 27, 31	$85,429	$194,237	$194,237
	Miscellaneous Revenues Subtotal		**$142,525**	**$259,868**	**$259,868**
Interfund Operating Transfers In					
3912	From Special Revenue Funds	26, 28	$0	$135,000	$135,000
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)	10, 22	$85,376	$646,090	$646,090
3914W	From Enterprise Funds: Water (Offset)	10	$339,015	$355,262	$355,262
3915	From Capital Reserve Funds	20	$0	$31,429	$31,429
3916	From Trust and Fiduciary Funds		$0	$0	$0
3917	From Conservation Funds		$0	$0	$0
	Interfund Operating Transfers In Subtotal		**$424,391**	**$1,167,781**	**$1,167,781**
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		$0	$0	$0
9998	Amount Voted from Fund Balance	29, 22, 19, 24, 18, 16, 17, 23, 25, 21	$0	$118,000	$118,000
9999	Fund Balance to Reduce Taxes		$0	$0	$0
	Other Financing Sources Subtotal		**$0**	**$118,000**	**$118,000**
	Total Estimated Revenues and Credits		**$3,585,175**	**$4,389,708**	**$4,389,708**

Revenues

Budget Summary

Item	Selectmen's Period ending 12/31/2020 (Recommended)	Budget Committee's Period ending 12/31/2020 (Recommended)
Operating Budget Appropriations	$7,167,884	$7,167,884
Special Warrant Articles	$467,430	$467,430
Individual Warrant Articles	$125,593	$125,593
Total Appropriations	$7,760,907	$7,760,907
Less Amount of Estimated Revenues & Credits	$4,389,708	$4,389,708
Estimated Amount of Taxes to be Raised	**$3,371,199**	**$3,371,199**

Supplemental Schedule

1. Total Recommended by Budget Committee	**$7,760,907**
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	$231,232
3. Interest: Long-Term Bonds & Notes	$114,798
4. Capital outlays funded from Long-Term Bonds & Notes	$0
5. Mandatory Assessments	$0
6. Total Exclusions *(Sum of Lines 2 through 5 above)*	$346,030
7. Amount Recommended, Less Exclusions *(Line 1 less Line 6)*	**$7,414,877**
8. 10% of Amount Recommended, Less Exclusions *(Line 7 x 10%)*	$741,488
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	$31,546
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: ***(Line 1 + Line 8 + Line 11 + Line 12)***	**$8,502,395**

New Hampshire
Department of
Revenue Administration

2020
WARRANT

Farmington

The inhabitants of the Town of Farmington in the County of Strafford in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:
Election of Officers and questions required by law to be on the Ballot:

Date: 10th day of March 2020 (03/10/2020)
Time: 8:00AM-7:00PM
Location: 531 Main Street – Town Hall Gymnasium
Details: The remainder of the warrant will be acted upon beginning at seven o'clock (7:00PM), Wednesday, the 11th day of March 2020 (03/11/2020)

GOVERNING BODY CERTIFICATION

We certify and attest that on or before 02/24/2020, a true and attested copy of this document was posted at the place of meeting and at 356 Main St, Municipal Office Building and that an original was delivered to Kathy L. Seaver, Town Clerk.

Name	Position	Signature
NEIL JOHNSON	VICE-CHAIR Selectman	
DAVID CONNOLLY	SELECTMAN	
PAUL PROULX	CHAIRMAN	
Ann Titus	Selectman	Ann Titus
TJ PLACE	Selectman	

Article 01 **Election of Officers**

To choose one Selectmen for three years, three Budget Committee Members for three years, one Treasurer for one year, one Trustee of the Trust Funds for three years, one Town Moderator for two years, and one Supervisor of the Checklist for six years. (Official Ballot)

Article 02 **Zoning Amendments**

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

Amendment 1
To amend Zoning Ordinance Section 1.14 Definitions to add the following definitions: Abutter; Agritourism; Amusement Arcade; Amusement Park; Barn; Farm; Farmers Market; Garage, private; Gazebo/Pavilion; Gross Floor Area; Habitable Floor Area; Mixed-Use; Outdoor Recreation (low impact); Outdoor Recreation (high impact); Storage Shed; Vacant Lot; and Youth Recreation Camp; and to amend the following definitions: Accessory Dwelling Unit; Agriculture; Forestry; Principal Structure; and Principal Use. Copies of the proposed amendment are posted at the Town offices and on the Town website. A copy of the full text of proposed Amendment 1 will be posted at the polling place.

Article 03 **Zoning Amendments**

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

Amendment 2
To amend Zoning Ordinance Table 2.00 (C) Table of Permitted Uses to add to, and to revise, the uses allowed in the zoning districts, and to add the following language to Section 2.00 (E)(1) Special Exception General Standards: “g) The proposed use is consistent in character with other Permitted uses allowed within the District where the use is proposed to be located and is consistent with the purpose of said District.” Copies of the proposed amendment are posted at the Town offices and on the Town website. A copy of the full text of proposed Amendment 2

will be posted at the polling place.

Article 04 **Zoning Amendments**

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

Amendment 3
To amend Zoning Ordinance Section 2.05 Village Center District to add additional purpose statements, to revise space and bulk standards, including maximum net residential density, minimum lot size, to add a minimum unit size, and to add language governing uses that are prohibited on the first floor of new construction and redevelopment buildings within the Village Center District. Copies of the proposed amendment are posted at the Town offices and on the Town website. A copy of the full text of proposed Amendment 3 will be posted at the polling place.

Article 05 **Zoning Amendments**

To see if the Town will vote to adopt Amendment #4 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 4
To amend Zoning Ordinance Section 3.16 Recreational Vehicles Parks or Campgrounds Section (B) to address storage of a single recreational vehicle on a lot, and to address temporary use of a recreational vehicle on a vacant lot, outside of recreational vehicle parks and campgrounds; and to strike and rewrite the definition of “Recreational Vehicle”. Copies of the proposed amendment are posted at the Town offices and on the Town website. A copy of the full text of proposed Amendment 4 will be posted at the polling place.

Article 06 **Zoning Amendment**

To see if the Town will vote to adopt Amendment #5 as proposed by the Planning Board for the Farmington Zoning Ordinance as

follows: (Official Ballot)

Amendment 5
To amend Zoning Ordinance Section 6.00 Accessory Dwelling Units to revise multiple parts of the Accessory Dwelling Units section to ensure compliance with state statute (RSA 674:71-73), to clarify the administrative process and the ADU requirements, and to allow detached ADUs upon satisfaction of certain conditions. Copies of the proposed amendment are posted at the Town offices and on the Town website. A copy of the full text of proposed Amendment 5 will be posted at the polling place

Article 07 **Zoning Amendment**

To see if the Town will vote to adopt Amendment #6 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 6
To amend Zoning Ordinance Section 3.00 to include a new Section 3.04 to allow subdivision of a rear lot from a front lot, as defined in Section 3.04, upon satisfaction of certain conditions, in certain zoning districts. Copies of the proposed amendment are posted at the Town offices and on the Town website. A copy of the full text of proposed Amendment 6 will be posted at the polling place.

Article 08 **Plow Truck**

To see if the Town will vote to authorize the Board of Selectmen, as the governing body, to enter into a Seven (7) year lease/purchase agreement in the amount of $137,867 for the lease/purchase of a new plow truck and to raise and appropriate the sum of $21,788 for the first year's payment for that purpose. This lease/purchase agreement contains an escape clause. (Majority vote required).

NOTE: The Board of Selectmen will negotiate the interest rate on the lease/purchase as shall be in the best interest of the Town.

Selectmen Recommend: Yes (5-0) Budget

Committee Recommend: Yes (7-0)
Estimated Tax Impact: .04

Article 09 **Pumper/Tanker Fire Truck and necessary fire equipm**

To see if the Town will vote to authorize the Board of Selectmen, as the governing body, to enter into a ten (10) year lease/purchase agreement in the amount of $515,604 for the lease/purchase of a new pumper/tanker fire truck and to raise and appropriate the sum of $57,258.69 for the first year's payment for that purpose. This lease/purchase agreement contains an escape clause. (Majority vote required).

NOTE: The Board of Selectmen will negotiate the interest rate on the lease/purchase as shall be in the best interest of the Town.

Selectmen Recommend: Yes (5-0) Budget Committee Recommend: Yes (7-1)

Estimated Tax Impact: .11

Article 10 **Operating Budget**

To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of $7,167,884 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 .12

Article 11 **Department of Public Works Contract**

To see if the town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Farmington and the Teamsters local #633 which calls for the following increases in salaries and benefits at the current staffing level:
Fiscal Year Estimated Increase
Fiscal Year Estimated Increase

Fiscal Year Estimated Increase
2020-2021 $14,857
2021-2022 $15.208
2022-2023 $12,633
and further to raise and appropriate $14,857 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. (Majority vote required)

Board of Selectmen Recommendations: Yes (5-0) Budget Committee Recommendations: Yes (8-0)

Tax Impact 2020-2021: .03
Tax Imapct 2021-2022: .03
Tax Impact 2022-2023: .03

Article 12 Reconsideration of DPW Contract

Shall the Town of Farmington, if Article #11 is defeated, authorize the governing body to call one special meeting, at its option, to address Article #11 cost items only?

Article 13 Police Contract

To see if the town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Farmington and the NEPBA, Local #212 which calls for the following increases in salaries and benefits at the current staffing level:
Fiscal Year Estimated Increase
Fiscal Year Estimated Increase
Fiscal Year Estimated Increase
2020 - 2021 $16,689
2021-2022 $17,106
2022-2023 $17,533
and further to raise and appropriate $16,689 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. (Majority vote required)

Board of Selectmen Recommendations: Yes (5-0) Budget Committee Recommendations: Yes (8-0)

Tax Impact 2020-2021: .03
Tax Imapct 2021-2022: .03
Tax Impact 2022-2023: .03

Article 14 **Reconsideration of Police Contract**

Shall the Town of Farmington, if Article #13 is defeated, authorize the governing body to call one special meeting, at its option, to address Article #13 cost items only?

Article 15 **Elderly Exemptions**

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: 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. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than $30,000 or, if married, a combined net income of less than $50,000; and own net assets not in excess of $75,000 excluding the value of the person's residence.

Selectmen Recommend: Yes (5-0) Budget Committee Recommend: Yes (7-0-1)

Article 16 **Town Employee Financial Obligation CRF**

To see if the Town will vote to raise and appropriate the sum of $8,000 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 2020 Taxation Year.

Selectmen Recommend: Yes (5-0)
Budget Committee Recommend: Yes (7-0)

Estimated Tax Impact for 2020: .00

Total in the fund as of December 2019: $21,836

Article 17 **Add to Highway Dept Motorized Equipment CRF**

To see if the Town will vote to raise and appropriate the sum of $5,000 to be added to the Highway Dept Motorized Equipment Capital

Reserve Fund, previously established. This is to assist the town with the replacement of Highway Equipment. This sum to come from the unassigned fund balance. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020: .00

Total in the fund as of December 2019: $100,807

Article 18 **Recreation Equipment CRF**

To see if the Town will vote to raise and appropriate the sum of $2,000 to be added to the Recreation Equipment Capital Reserve Fund, previously established for the replacement of equipment. This sum to come from the unassigned fund balance. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020: .00

Total in the fund as of December 2019: $19,529

Article 19 **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 the unassigned fund balance. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020: .00

Total in the fund as of December 2019: $8,385

Article 20 **Landfill Closure Fund CRF**

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

from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020: .00

Total in the fund as of December 2019: $119,578

Article 21 Fire Department Radios

To see if the town will vote to raise and appropriate the sum of $15,000 for the purpose of purchasing New portable radios for the Fire Department. This sum to come from the unassigned fund balance. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020: .00

Article 22 Depreciation of Waste Water Treatment Plant

To see if the Town will vote to raise and appropriate the sum of $50,000 to be added to the Waste Water Treatment Plant Capital Reserve Fund previously established to help offset the depreciation of the plant, with $25,000 to come from the Waste Water Enterprise Fund surplus and the remainder to come from the unassigned fund balance. The town will match what is deposited from the Waste Water Enterprise Fund surplus. No amount to be raised from the 2020 Taxation Year.

Selectmen Recommend: Yes (5-0)
Budget Committee Recommend: Yes (6-2)

Estimated Tax Impact for 2020: .00

Total in the fund as of December 2019: $311,095

Article 23 Equipment Purchases and Repair

To see if the town will vote to establish an Equipment Purchases and Repair Capital Reserve Fund under the provisions of RSA 35:1

for purchasing and repairing equipment and buildings at the Transfer Station and to raise and appropriate the sum of $3,000 to be placed in this fund. This sum to come from the unassigned fund balance. No amount to be raised from the 2020 Taxation Year. Further, to name the Board of Selectmen as agents to expend from the said fund.

Selectmen Recommend: Yes (5-0)
Budget Committee Recommend: Yes (5-3)

Estimated Tax Impact for 2020: .00.

Article 24 **Bridges and Road Design CRF**

To see if the Town will vote to raise and appropriate the sum of $5,000 to be added to the Bridges and Road Design Capital Reserve Fund, previously established. This is to pay 20% of the required funding from NH State Bridge Aid. This sum to come from the unassigned fund balance. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact For 2020: .00

Total in the fund as of December 2019: $109,052

Article 25 **Replacement of HV/AC units at Municipal Office**

To see if the town will vote to establish a Replacement of HV/AC Capital Reserve Fund under the provisions of RSA 35:1 for the replacement of the HV/AC units at the Municipal Office and to raise and appropriate the sum of $15,000 to be placed in this fund. Further, to name the Board of Selectmen as agents to expend from the said fund. This sum to come from the unassigned fund balance. No amount to be raised from the 2020 Taxation Year.

Selectmen Recommend: Yes (5-0)
Budget Committee Recommend: Yes (6-2)

Estimated Tax Impact for 2020: .00

Article 26 **Farmington Cable TV SRF**

To see if the Town will vote to raise and appropriate the sum of $60,000 for the purpose of staff payroll, cable TV programming, equipment, and/or repairs associated with Farmington Cable TV, with said funds to come from the Community Television Special Revenue Fund created for this purpose. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020 tax year: .00

Total in the fund as of December 2019: $104,173

Article 27 **Fund Future Technology Improvements CRF by TDS Fee**

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

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

Estimated Tax Impact: .00

Total in the fund as of December 2019: $17,975

Article 28 **Building Inspector Position SRF**

To see if the Town will vote to raise and appropriate the sum of $75,000 for the purpose of paying for the Building Inspector and to authorize the withdrawal of said sum from the Building Inspector Position Special Revenue Fund previously established for this purpose. No amount to be raised by taxation.

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

Estimated Tax Impact: .00

Total in the fund as of February 2020: $4,755

Article 29 **Self Contained Breathing Apparatus**

To see if the town will vote to raise and appropriate the sum of $20,000 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 2020 Taxation Year.

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

Estimated Tax Impact for 2020: .00

Total in the fund as of December 2019: $41,092

Article 30 **Lease of Copier**

To see if the Town will vote to authorize the selectmen to enter into a five-year lease agreement for $15,330 (total 5-year cost for the purpose of leasing a Canon copier for the Municipal Office and Police Department, there is no payment due in 2020. This lease agreement contains an escape clause. (Majority vote required).

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

Estimated Tax Impact for 2020: .00

Article 31 **Sarah Greenfield Park Reserve Fund**

To see if the town will vote to establish a Sarah Greenfield Park Reserve Fund under the provisions of RSA 35:1-c for the purpose of maintenance, repair and upgrades of the Park to foster and encourage development of the lots within the Park and to raise and appropriate the sum of $166,001 to be placed in this fund, said amount to come from “Fund 5 – Sarah Greenfield” and no amount to come from taxation. Further, to name the Board of Selectmen as agents to expend from said fund. (Majority Vote Required)

Selectmen Recommend: Budget Committee Recommend: No (4-4)

Estimated Tax Impact: .00

Article 32 All other business

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

2019 Assessing Department Report

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

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. These informal hearings were held for 6 days from 7/31/19 to 8/7/19. 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".

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.**

2019 Assessing Department Report

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

Respectfully submitted,

Kelly Heon
Assessing Clerk

Assessor Chad Roberge, Assessing Clerk, Kelly Heon

2019 Assessing Department Report

SUMMARY INVENTORY OF VALUATION 2019

Residential (land & buildings)	$ 445,469,100.00
Manufactured Housing	$ 31,952,500.00
Commercial/Industrial (land & buildings)	$ 74,214,200.00
Current Use Land (RSA 79-A)	$ 1,017,860.00
Conservation Restriction Assessments (RSA 79-B)	$ 17,592.00
Discretionary Easement (RSA 79-C)	$ 225,910.00
Utilities	$ 12,959,500.00
Valuation Before Exemptions	**$ 565,856,662.00**

EXEMPTIONS	**AMT**	**TOTAL #**	**ASSESSED VALUE**
Blind (RSA 72:37)	$ 15,000.00	3	$ 45,000.00
Elderly (RSA 72:39-a,b)	varies	97	$ 6,898,500.00
Solar (RSA 72:62)	varies	35	$ 546,200.00
Wood Heating System (RSA 72:70)	$ 5,000.00	2	$ 10,000.00
Total Exemptions			$ 7,499,700.00

Net Valuation	**$ 558,356,962.00**
Less TIF Retained Value	$ 1,482,297.00
Net Valuation Adjusted to Remove TIF Retained Value	**$ 556,874,665.00**
Less Utilities	$ 12,959,500.00
Net Valuation without Utilities	**$ 545,397,462.00**
Net Valuation w/out Utilities Adjusted to Remove TIF Re Value	**$ 543,915,165.00**

VETERAN'S TAX CREDITS	**AMT**	**TOTAL#**	**TOTAL TAX CREDIT**
Standard Credit (RSA 72:28)	$ 500.00	301	$ 150,250.00
Service Disability (RSA 72:35)	$ 2,000.00	35	$ 70,000.00
Total Veteran's Credits			$ 220,250.00

2019 Tax Rate: $22.24 **2019 Equalization Ratio: 100.1**

ANGELL & COMPANY

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

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Farmington, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Farmington, New Hampshire, (the Town), as of and for the year ended December 31, 2018, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Governmental Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Summary of Opinions

Opinion Unit	Type of Opinion
Governmental Activities	Qualified
Business-Type Activities	Qualified
General Fund (major fund)	Unmodified

Aggregate Remaining Fund information	Unmodified

Basis for Qualified Opinion on Governmental and Business-Type Activities

The Town calculated the implicit rate subsidy for its OPEB liability related to healthcare costs on its health insurance in accordance with Governmental Accounting Standards Board, Statement 45 instead of Statement 75. The impact of the change in accounting pronouncement is not known.

Qualified Opinion

In our opinion, except for the possible effects of the matter discussed in the "Basis for Qualified Opinion on Governmental and Business-Type Activities" paragraph, the financial statements referred to above present fairly, in all material respects, the financial position of the Governmental and Business-Type Activities of the Town of Farmington, New Hampshire, as of December 31, 2018, and the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the general fund and the aggregate remaining fund information of the Town of Farmington, New Hampshire, as of and for the year ended December 31, 2018 and the respective changes in financial position and, where applicable, cash flows thereof, and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 4-9, the Schedule of Funding Progress on page 49, the Schedule of Proportionate Share of the Net Pension Liability on page 50, and the Schedule of Contributions on page 51, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about 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 do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions of the financial statements that collectively comprise the Town's basic financial statements. The combining schedule of nonmajor funds is presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining schedule of nonmajor funds is the responsibility of management and is derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, schedule of nonmajor funds is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Governmental Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated October 10, 2019 on our consideration of the Town's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Town's internal control over financial reporting and compliance.

Angell & Company LLC

Ashland, New Hampshire
October 10, 2019

2019 Code Enforcement Report

In 2019 the Code Enforcement Department issued a total of 329 permits, which include building, electrical, plumbing, gas and mechanical. The total valuation of the permits was $3,038,371.69 with the added square footage of 24,325 to the tax rolls. The fees generated for the permits amounted to $64,035.50

The following table illustrates permit activity in 2019:

Permits Issued 2019	# Issued	Sq. Feet	Fees	Valuation
Residential New Homes	6	15,549	$16,213.28	$1,424,846.40
Manufactured (Mobile) New Homes	5	8,512	$7,074.82	$610,003.00
Residential Additions	2	436	$661.40	$23,000.00
Residential Remodel	20		$8,276.48	$424,126.00
Res. Garages & Sheds	23		$14,356.00	
Res. Decks, Porches, Ramps	22		$2,770.87	$138,608.34
Above Ground Pools	3		$75.00	
In Ground Pools	1		$370.10	$32,680.00
Commercial New Construction	1		$5,848.00	$296,500.00
Commercial Additions & Remodels	1		$864.55	$88,607.95
Certificates of Occupancy	29	23,889		
Demolition Permits	7		$150.00	
Electrical Permits	91		$3,100.00	
Gas Permits	63		$2,700.00	
Mechanical Permits	20		$800.00	
Plumbing Permits	30		$650.00	
Sign Permits	5		$125.00	
TOTALS	**329**		**$64,035.50**	**$3,038,371.69**

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

The Department would like to recognize Sarah Morse, the new Land Use Assistant, whom has taken on the enormous task of compiling all the Department's separate files into one file per Map & Lot, familiarizing herself with all of the Building Codes and Zoning Ordinances, as well as assisting the Town's new interim Planner, Mr. Kyle Pimental.

Sincerely,

Dennis P Roseberry
Bldg. Inspector/Code Enforcement Officer/Health Officer
Farmington, NH

Dennis Roseberry and Sarah Morse

2019 Conservation Commission Report

Lawrence Fitzgerald, Richard Ballou, Michelle Elbert, Tom Sorensen, Laura Bogardus, Ann Titus, Randy Orvis

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.

The Conservation Commission held our annual Spring and Fall Cleanups this year. Between the two cleanups we collected 2080 lbs of trash, on Bay Road, River Road, Cocheco Road and Spring Street.

Our student camper at the Barry 4-H Camp in Berlin this year was a 13-year-old student from Henry Wilson Memorial School. He came before the Commission's January meeting and presented his application essay. He wrote that he loves the outdoors because it is better than playing video/board games, that the sun is good for people, and camping is an adventure waiting around the corner. He said he has never been camping and that he thinks it would be a good experience for him. We agreed.
Thank you so much to Henry Wilson School Guidance Counselor Sarah Gould for her assistance in choosing a great candidate for camp! We love that we are able to provide this experience and we are always impressed with the students the school chooses.

The Commission has struggled this year with finding volunteers to help maintain the hiking trails established on our conservation properties (current trails exist on the French Property on Hornetown Road, the Town Forest on Bay Road and the McCarthy Trail on Main Street), but we are in the process of creating a trail maintenance group, which should help with keeping the brambles under control. That being said, we have seen a lot of activity on all of our conservation properties and are really very pleased they are being used! There also seems to be less trash disposal at the properties as well, which is very encouraging.

2019 Conservation Commission Report

We hosted a few forums this year, including discussions about beekeeping, timber harvesting, and moose. We are hoping to continue to provide informational forums and discussions on a variety of topics this year.

We are looking forward to 2020 and hope to add student members from Farmington High School to our team (we have openings for two students!).

The Conservation Commission meets in the Town Hall at 6:00 pm on the second Wednesday of each month, with the exception of March. New members (including students!), or alternates, are always welcome.

Respectfully submitted,
Laura Bogardus
Chair

Mad River Flume on River Road

FCTV on MetroCast Channel 26
*****Farmington Community Television*****

Broadcasting Government, School, and Civic Affairs in Farmington, NH

356 Main Street, Farmington, NH 03835

Hello Viewers of "FCTv 26" and Residents of Farmington

It already is 2020 and it has been seven years since the last major update and with technology being the fast-changing industry that it is, major parts of the system have become obsolete and functionality into the future is limited. New equipment should have better functionality, The image will be HD it is now SD, more programing capability, updated graphics and more but it is still in the preliminary stage.

The number of hits on the online video on demand site "Viebit" has stabilized at 39,000 hits the same as last year. The most viewed meeting was the 2019 annual Town Meeting (965 hits) coming in at number two was a certain Board of Selectmen meeting (749 hits).

Bulletin board applications are available on the town website www.farmington.nh.us
You can either print out a copy fill it out and drop it of at the municipal office or e-mail it.

Meeting Broadcast Schedule:

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

Request for DVD Recording of Public Meeting (still available for now)

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

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 1196 calls for service in 2019, of those calls 908 were EMS related and the remaining 288 were fire related. The income from our ambulance billing netted the town $209,856.46 in total revenue.

Over the past year, the department has conducted life safety inspections in 107 different buildings; this includes 322 individual residential units, 11 oil burner inspections and 2 residential foster care inspections. We continue to invite the students from Valley View Elementary School to the public safety building during Fire Prevention Week. We were able to interact with over 320 students and provide them with valuable lifesaving information that they are able to take home to their families. We issued 717 seasonal campfire and brush permits throughout the calendar year. We continue to hold CPR classes free of charge to the taxpayers and have 62 new residents certified in valuable life saving techniques.

The dedication from all of the Fire Department members resulted in 25,890 hours worked and 3,056.10 training hours. I worked with the Town Administrator and the Board of Selectmen in developing a fiscally responsible plan to replace an out of service fire engine. If approved at Town Meeting, this new pumper/tanker will service the community for many years to come and help address our water supply issue in the rural parts of town. We have also been working on a new recruitment and retention campaign; I am excited to see the outcome from all of the hard work and dedication that the current staff has provided the department in this project.

Where we have so many dedicated and deserving people within our department, Lieutenant Eric Howarth was awarded the Chiefs Award for Excellence for 2019. Lt. Howarth continues to provide excellence in everything he does for our department and the Town of Farmington.

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

Respectfully Submitted,

James D. Reinert
Chief of Department

2019 Farmington Parks & Recreation Report

Special Events:

February 15, 2019- The Annual Daddy Daughter Dance was a sell out; girls age 4-12 and their chaperones enjoyed a night out of dancing and games. Participants enjoyed a pasta bar and desserts prepared by the Recreation Department and received flowers from The Village Bouquet. Tickets to the Daddy Daughter Dance were $25/couple and $10/additional child.

February 22, 2019- The Mom/Son Activity Night was a great evening of individual and team competitions including dodge ball and tug of war (moms vs. sons). This year the gym was decorated with various black lights and participants were encouraged to wear bright clothes. The participants ate pizza from Farmington House of Pizza and had cake, cookies and ice cream for dessert. Tickets to the Mom/Son Activity Night were $25/couple and $10/additional child.

April 19, 2019- The Flashlight Easter Egg Hunt is a *free event* held at Fernald Park (rain or shine). This year we spread 4,000 candy filled eggs throughout the park and 300+ participants ran through with their flashlights and baskets collecting eggs.

June 1, 2019- Proceeds from the *Flock a Friend* benefited the Recreation Department's Hay Day Fireworks. During the month of June participants paid to have pink flamingos put on their friend's lawn for either one or two days at a time.

June 22, 2019- The Town Wide Yard Sale provides an opportunity for people to get publicity for their yard sale at a low cost. Each participant pays $5 and the Recreation Department constructs a map with all their addresses on it. The maps are distributed throughout Farmington so thrifty shoppers can plan their yard sale hunt.

July 27, 2019- Family Day @ Fernald Park was held on a Saturday. The *free event* featured a performance by BJ Hickman, a "Touch a Truck" presented by Farmington's Fire, Police & Public Works Departments and family games. The Recreation Department sold concessions during the event; items sold included hotdogs, candy, popsicles, water and soda. The proceeds from our concession sales benefited the Hay Day Fireworks Fund.

August 17, 2019- The Recreation Department hosted its 38th Annual "Holiday" themed Hay Day. Hay Day is a celebration that includes adult and children's activities & entertainment. Saturday's schedule included games, vendors and of course the annual Bed Race. A new addition to this year's entertainment was the Midnight American's Band; the band played in the TD Bank Parking Lot and was very well received by the people in attendance. The Recreation Department's team won the Bed Race this year and gladly donated the cash prize to the second-place finisher; Sunday the Recreation Department hosted 55+ Senior Bingo.

The annual fireworks display had to be postponed until the following Saturday (8/24/19) due to a scheduling conflict. The band C-4 played leading up to the fireworks while the Recreation Department sold hamburgers, hot dogs, chips and soda to the people in attendance.

September 25 & October 23, 2019- The Recreation Department hosted a Flu Clinic sponsored by Cornerstone VNA. 25 people attended the events that most health insurances covered; if a participant did not have health insurance their flu shot cost $40.

2019 Farmington Parks & Recreation Report

October 26, 2019- The Recreation Department celebrated its 6th annual Pumpkin Festival. 50 people attended the event, that featured pumpkin carving, crafts provided by the Goodwin Library, Friends of Farmington, the Farmington Woman's Club, Grace Community Church and concessions sold by the Recreation Department. The Farmington Fire Department provided a "Touch a Truck" in addition to a Sages Entertainment who performed tricks with balloons.

October 31, 2019- The Recreation Department hosted its annual Trick or Treat Parade. 250 people attended the *free event* that allowed children to dress in costumes and trick or treat with their parents at participating downtown businesses & organizations. The dip in attendance was attributed to the rainy weather conditions.

Pictured left are Farmington Recreation employees preparing for the 2019 Trick or Treat Parade: Mackenzie Kimball, Travis Smith, Allison Bisson, Assistant Director of Recreation Alisha Randall, Megan Roche, Colby Conway & Director of Recreation Rick Conway.

Pictured right are Farmington Recreation employees preparing for the 2019 Trick or Treat Parade: Colby Conway & Gracey Chasse.

November 15, 2019- The Recreation Department hosted its 8th Annual "Fowl" Shot Contest for Town of Farmington employees. The male and female participants that made the most free throws in one-minute won turkeys to share with their families for the holidays. This year's winners were John Langley from the Police Department (19 baskets made) and Antoinette Webster from the Police Department (13 baskets made). The Recreation Department provided raffle prizes that were available for participants that didn't win the grand prize.

Pictured left are John Langley and Antoinette Webster from the Police Department.

Pictured right are members of the Farmington Fire Department preparing for the event!

2019 Farmington Parks & Recreation Report

December 6, 2019- During the annual tree lighting ceremony, the Recreation Department and the Farmington Preservation & Improvement Organization (FPIO) served hot chocolate and deserts to over 300 participants. Participants enjoyed songs sung by Mrs. Schoonmaker's & Mrs. Huff's 1st grade classes and Ms. Russell's 6th-10th Grade Chorus. After the tree and downtown lights came on Santa Claus was delivered by the Fire Department; he walked through the crowd greeting families and handing out candy canes. This *free event* requires a complete community effort; the FPIO donated the tree in the center of town in addition to hanging the lights, the Public Works Department installs the tree, the Fire Department helps the Recreation Department decorate the tree and transports Santa Clause to the event while the Police Department provides traffic control.

Pictured left are Recreation Staff after the Tree Lighting with Santa: Recreation Program Supervisor Elysa Braman, Colby Conway, Director of Recreation Rick Conway, Assistant Director of Recreation Alisha Randall & Gracey Chasse.

Youth Programs:

School Year Programs:

The After School Program for children in grades K-6 continues to be popular with parents and students. This program runs the entire school year; participants are picked up at the school by Recreation Staff and brought to the Recreation Department to participate in a variety of games, sports, crafts and special activities.

Pictured right are the After School Program Staff: Mackenzie Kimball, Allison Bisson, Travis Smith, Megan Roche, Recreation Program Supervisor Elysa Braman & Gracey Chasse.

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

Summer Programs:

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

Pictured above are Summer Camp Participants at the Fisher Cats Game Manchester, NH.

2019 Farmington Parks & Recreation Report

The Recreation Department continued its Counselor in Training (CIT) program this year. Children age 13+ were eligible to apply for three open positions in which they worked with Recreation Staff planning and implementing summer programs on a volunteer basis. Each CIT had to complete an application, go through an interview process and once hired become certified in American Red Cross, First Aid and CPR. The goal of this program is to teach teenagers responsibility and to train future Recreation Employees. Children interested in applying to be a CIT the summer of 2020 should contact the Recreation Department in May.

Pictured right are 2019 CIT's Gracey Chasse, Mateus Shockley & Kayden Adams with Rick & Colby Conway after winning the Bed Race on Hay Day!

Adult/Senior Programs:

In 2019 our Adult/Senior Programs consisted of 33 trips and activities in addition to 55+ Bingo on Wednesdays. Some of the trips that were offered were to: the Fryeburg Fair, Foxwoods, plays at the Winnipesauke Playhouse, shopping trips and Lunch Bunches. The Recreation Department hosted three holiday meals (April, November & December) following 55+ Bingo. The meals consisted of sandwiches, soup ham, turkey, and all the fixings you would anticipate from a holiday meal; including desserts!!

The Recreation Department also introduced "Open Senior Hours" where the Recreation Department's conference room is open Monday's 10:30am-1:00pm (subject to availability) for adults 55+ to play games, do crafts, or just socialize and have coffee with their peers. Admission is free, donations will be accepted.

Acknowledgments:

The Recreation Department is very grateful for the efforts of all their staff and volunteers for their work to fund the Hay Day Fireworks through fundraisers and donations. In addition to fundraising for the fireworks, volunteers assisted us in planning and implementing our other community events.

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

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

Respectfully Submitted,

Rick Conway

Rick Conway
Director of Parks and Recreation

2019 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 no power to vote. 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 multi-family 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.

Kyle Pimental and Sarah Morse

The Planning and Community Development Department welcomed two new employees this year. Kyle Pimental, a Principal Regional Planner with the Strafford Regional Planning Commission, was hired as the interim director of Planning and Community Development. His duties include maintaining regular office hours, technical reviews and applicant coordination, planning board and zoning board administration, and assistance with master plan development. Sarah Morse was hired as Land Use Assistant in April.

Her position involves assisting the Planning and Zoning Boards and processing applications.

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

- Working with the Town's consultant, ADG, to update the master plan. As part of this process a public engagement campaign was developed, which included a land use survey and a visual preference activity, that received over 700 total responses. This information will be used to inform specific recommendations within the master plan. The update process is expected to be finalized and adopted by the Planning Board in 2020.
- Preparing six proposed amendments to the Town's Zoning Ordinance. Proposed amendments included adding definitions, revising the table of permitted uses, changing bulk standards within the Village District, addressing challenges with recreational vehicles, clarifying the administrative process for accessory dwelling units, and allowing for rear lot subdivisions. Proposed amendments will be voted on by the public at Town Meeting in March, 2020.

Charlie King, Bill Fisher, Kyle Pimental, Neil Johnson, Bruce Bridges and Rick Pelkey

During 2019, the Planning Board reviewed a total of 24 applications, as follows:

Type of Application	# of Applications
Site Plan Review	15
Subdivisions	3
Boundary Line Adjustment	1
Voluntary Line Merger	5

Respecfully submitted,

Kyle Pimental

Interim Director of Planning and Community Development

The Town would like to note the passing of John Law. John was active in the community and served on the Planning Board and Public Safety Building Committee. His presence and service to this community will be profoundly missed.

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 roll into 2020, 2019 had a lot of activity for the department. Officer Danielle Morin graduated the Police Academy in December of 2019. Officers continue to be trained for progression and diversity in the agency in hopes of positive officer morale and retention. We also hosted active shooter training in conjunction with SAU 61 at the Valley View School. This is something that we hope we never have to use, but is necessary to be prepared in this day and age. Officer Antoinette Webster has been assigned as the SRO and is working well with the schools.

We continue to promote many forums on recovery from addiction and continuing to work on Law Enforcement Assisted Diversion (LEAD) to divert adults who suffer from addiction to get them immediate help. All parties involved in the case must agree that this is the best course of action including the victim. Education of families and assisting people that are suffering from drug addiction continue to be a paramount goal. Getting people to be positive members of society cuts down on crime and promotes their good self-worth.

Our older cars in the fleet still are the 2007, 2012 and 2014 Dodge Chargers. We will be researching a new cruiser this spring in 2020, to replace one of the older cars with more than 120,000 miles on the odometer. This is paid for with the detail fund at no costs to the taxpayer.

We still have a drug take back box in the lobby of the Public Safety Building. It is available 24 hours a day for disposal of unwanted prescription medications. Stop by the lobby for more information.

As we continue doing our own prosecution work I am very pleased with the results. Providing a good service that is constantly in touch with the victims of misdemeanor and violation level crimes to get them restitution and making sure a fair and reasonable disposition is reached for all. This also provides progression for the officers and a way for them to see their cases through from start to finish. It makes our officers better investigators and teaches them a great deal more on how to reach a successful conclusion to a case.

The Public Safety Building is now nearly 3 years old and doing very well. We continue to give tours of the building and other towns are trying to copy it. We continue to host many trainings and meetings in the emergency operations center bringing a savings to the Town by not having to send officers out of Town.

Statistically this year: Total reported offenses were about the same as 2018. Subcategories: Crimes against persons was down by 4%. Crimes against property were down by 6%. Crimes against society were up by 3%. Motor Vehicle Stops were up over 35% from 2018. Arrests were down by about 17% from 2018 with 315. Traffic Accidents were down by about 13% with 124. Driving under the influence was down this year with just 9 arrests. The officers had a very busy year with about 10,272 calls for service in 2019. We were still able to accomplish many goals, such as increasing traffic enforcement and community policing all while being shorthanded as much as 3 officers for some of the year. We only had one officer leave the agency to return to the private sector this year for a family owned business. Two officers utilized FMLA for the birth of children and we congratulate the additions to their families.

It is a privilege for us to serve the Town of Farmington, but please remember YOU the Citizens of Farmington are our eyes and ears. Report anything you feel is unusual or suspicious to the agency at (603)-755-2231 or in an emergency just dial 911. Several residents this year did so, resulting in the arrest of some wanted people that were casing homes to burglarize them. Fortunately people called and we got some nasty people arrested and off our streets.

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

2019 Public Works Highway Department Report

Ernie Morgan, Bob Gay, Gary Rogers, Will Cardinal, Eric Elliott, John Radcliffe and Aly Giovanelli

Gary Rogers (Public Works Director) and Will Cardinal (Public Works Crew Leader) have worked industriously to preserve the infrastructure of this beautiful town and lead the team of hardworking individuals at the Public Works Department. In January 2019, an Assistant to the Director was added to the staff, Alicia Giovannelli allowing for more project delegation, community communication, and efficient tracking over many aspects of the department. Working in unison, they have dutifully continued their efforts to deliver extraordinary public service and preservation of our municipality. The crew in its entirety has been hard at work through all seasons and weather to guarantee safety and proper revitalization under their wide array of umbrella tasks. Through the planned as well as emergency situations they were faced with, they further proving to be a reliable and vital resource for the town's infrastructure.

In 2019, the Highway Department consistently worked to maintain and enhance our roadways, drainage infrastructure, as well as bringing our Cocheco Levee into acceptance by the Army Corps of Engineers. There was a lot of work done to achieve this goal and the team worked tirelessly to ensure that deliverables were met.

For 2020, we are looking to place attention to repaving the roadways on Ten Rod Rd as well as part of Meaderboro Road. We will still look to maintain the proper grading process as needed to maintain the 18 miles of dirt roads in our town. We are still using a liquid magnesium chloride which has proved since its implementation to be both cost and durably effective.

Sidewalks in this town are in need of attention and the department has budgeted to start to tackle this initiative. It will be an ongoing, but valuable project to start reviving the walkability as well as safe travels for our community. We want to be part of the regeneration in the downtown area, bringing both the beauty and safety to a higher standard. We have a quaint little town, which is in need of repairs and upgrades and we are devoted to seeing this happen, little by little as our resources allow for.

Ten Rod Road experienced our focuses same as last year in regards to the shim process on this roadway. This practice was put into place to provide a more level surface for travelers on this heavily engaged thoroughfare. This method helps to act as a filler to gaps that are subject to wear.

2019 Public Works Highway Department Report

This is very cost effective for this location, as it will help prolong the life of the road, while keeping the costs associated with maintenance at a minimum.

Some of our guardrails are in need of updating and/or replacement. This is another initiative that the department will be scheduling for the spring season. We have some areas in focus that are on the docket to be proactive in, focusing on upholding continuity and preventing accidents/dangers before they arrive. Meetinghouse Hill Rd, for example will have an update as that curve where the existing not compliant guardrail, is not up to code to ensure safety of our travelers and will be upgraded to avoid unforeseen circumstances. Again, this will be an ongoing initiative, to ensure that the department takes all steps to protect all who travel into our town lines.

This past summer, of 2019, we installed proper drainage with a culvert installation on School St, which has proved to be valuable to the area. We have noticed the area to be less impacted through the seasons with the build up of water in the roadways -creating a safer area for both the foot and vehicle traffic. We have worked to maintain the drainage systems in town, reducing the damage to the roads and hazards to traffic. This effort will continue in 2020, with replacement of some catch basins and culverts.

For the Winter season, The Public Works Department spent a noteworthy portion of our manpower during this time working nearly nonstop at times, to guarantee safe passage for our travelers. Our largest expenses came from a series of storms in January that followed into February which ended up being our most expensive month for as salt (351 yds), sand (730 yds), and mix (254 yds). It was necessary to consistently be treating and clearing the surfaces during this storm period to ensure public safety. We do not strive to maintain bare roads, as in temperature fluctuations with varying precipitation, this is actually unsafe. We leave a coating of snow on the roadways when rain is coming with temperatures set to drop, this confirms that the roadway will not become a sheet of ice, allowing for our treatments to stick and allow for gripping.

The Town Highway Garage has been drastically impacted with our ability to maintain our aging public works fleet, with the change of our small vehicle maintenance outsourcing. We have been successful in tackling larger maintenance tasks with new available resources at hand. We are looking to update our mature fleet in the near future as it has proven through the maintenance program that was implemented in 2019 that some of the vehicles have been consistently in for repairs and accumulating excessive expenses. Replacing the failing vehicles in the fleet will further the department's efficiency and capability to properly service the town's needs.

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

Respectfully Submitted,

Gary Rogers,

Public works Director

2019 Public Works Transfer Station Report

Thank you to everyone who came by and utilized the Transfer Station in 2019. We had a great year for refuse and recycling and have added one part time position to the staff to accommodate the growth in frequency. Our Transfer Station manager, Pete Spencer has done a brilliant job making sure to keep our costs as low as possible, but utilizing the cans to their fullest extent. Along with his team, he has kept the space clean, organized, and efficient which has definitely made a large positive impact.

Steve Rutherford, Pete Spencer, Allan Makowski

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 household 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 trash bags are currently $1.50 per clear 33-gallon bag, anything larger than that size requires two stickers. Bulk, construction or demolition items, need to be weighed on our calibrated scale and cost $0.08 per pound (example: 12.5 lbs. = $1.00). You drive to the scale, meet with the attendant, weight gets recorded, you empty the vehicle and once again return to the weigh scale for final weigh and payment processing. Cash and checks are currently accepted payments, the facility does not have credit card processing capabilities at this current time.

Please note that cat litter is not accepted mixed with regular household trash. It needs to be in a separate bag or bucket so that the waste can be properly disposed of. Sharp items, for example hypodermic needles will only be accepted for refuse if it is accepted by an attendant, in a sealed container and labeled with cautionary regarding its contents.

The Transfer Station, has created a space to the right of entry, past where debris is collected, there is a composting pile. This is mixed and cared for with pride, for the free gathering of our residents use in their home gardens. This is a mixture of dry leaves, table scraps, wood chips, and other materials that are cleanly compiled to make a great garden feeder. Please help yourself, if you so wish.

The sale of scrap metal helps offset the cost of transfer station maintenance. Please make sure that you are throwing only metal items in the scrap metal dumpster. No electronics are allowed, and many appliances are mostly plastic and should not be placed in the scrap metal dumpster.

If you're unsure of any items you are looking to dispose of please ask a transfer station attendant – they are a wealth of knowledge and are delighted to help with any of your questions or needs.

Respectfully submitted,

Gary Rogers, Public Works Director

Town Clerk-Tax Collector
2019 Report

Kathy Seaver, Patricia Sirrell, Jennifer Wolforth, Rebecca Dickie and Dozer the Office Mascot

The Office of Town Clerk-Tax Collector took in $19,282,950.35 in revenues in 2019.

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

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

Election of town and school officers is Tuesday, March 10th from 8:00AM – 7:00PM in the Town Hall Gymnasium. Town Meeting is Wednesday, March 11th at 7:00PM in the Town Hall Gymnasium. Remember, the town voted to adopt SB2 for the form of voting on the School District budget. The School District Meeting deliberative session was February 1st at 9:00AM at Farmington High School. The results of the deliberative session will be on the ballot on March 10th. Be there and make your vote count.

Dog licenses are available. Remember your dog's current licenses expire on April 30, 2020. On June 1st a penalty of $1.00/month is added to unlicensed dogs. After June civil forfeitures of $25.00 will be issued through the Farmington Police Department.

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

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

Respectfully submitted,

Kathy L. Seaver, Town Clerk/Tax Collector

Deputy Town Clerk/Tax Collector Becky Dickie

Ballot Clerks Lynn Fuller & Dottie Bean

Ballot Clerks Lynn Fuller & Kathy King
(missing from photo is Michelle Forest)

Ballot Clerks Jane Longchamps & Joel Chagnon

Supervisors of the Checklist Stephanie Roux, Rick Pelkey & *Esther Parshley*

Ballot Clerks Debra Kennedy & Mary Barron

Selectmen Neil Johnson, Dave Connolly & T.J. Place
(Missing from photo are Paula Proulx & Ann Titus)

Deputy Town Clerk/Tax Collector Becky Dickie & Town Moderator Michael Morin

Supervisor of the Checklist Stephanie Roux & Town Clerk /Tax Collector Kathy Seaver

2019 Water and Wastewater Reports

Jason Forbes, Steve Belanger, Chuck Tiffany, Paul Cameron, Steve Deinstadt

Water Department: In 2019, the Water Department completed several upgrades all while causing very little disruption to residents' water usage. On Hickory Court we replaced over 300 feet of the old 2-inch galvanized water main with new stock up to residents' curb gates. We also installed a new yard hydrant at the end of the Street. Four other outdated fire hydrants were replaced with new hydrants in various locations in Town. These new hydrants will better serve the Fire Department and the Town residents**.**

Other projects in 2019 included the installation of a new Telemetry System for wells 4, 5 & 6. This upgrade transformed the system from a telephone line to a cable line. Several leaking water mains, hydrants and services line were repaired. We also replaced eight emergency curb gate services and five main gate boxes that were in disrepair. We are very close to completing the new water meter exchange.

The Water Department was awarded a grant From New Hampshire Department of Environmental Services for a complete Water Leak Detection Survey on 100% of the Town's water mains and hydrants at zero cost to the taxpayers.

Over the course of the year the Town used 95,346,000 gallons of clean, safe, drinking water from our 2 primary water wells. We continue to work with groundwater consultants Emery & Garrett Groundwater Investigations, LLC, towards the replacement of Well #4.

Wastewater Department In the past year, the Wastewater Treatment Facility (WWTF) treated over 88 million gallons of wastewater collected by the Town sewer system. 175,208 lbs. of suspended solids (97.8%), 185,379 lbs. of biological oxygen demand (97.5%), 30,022 lbs. of nitrogen (98%), and 4,105 lbs. of phosphorus (78.9%) were removed from the wastewater before

the treated water was then discharged back into the ground as groundwater recharge. 618,980 lbs. of wastewater solids (sludge) was disposed of at a cost of $46, 046.69. Additionally, 1,034,100 gallons of septage from Farmington and surrounding communities were received and treated at the WWTF.

The Farmington Wastewater plant is still partnered with New Hampshire Environmental Services (NHDES) on a pilot program to try and reduce the cost of phosphorus removal at Wastewater Treatment Facilities (WWTFs). Phosphorus in water leaving WWTFs can cause out of control algae blooms and other harmful effects on rivers and streams across the state. Traditionally, chemicals have been added to wastewater in order to remove the phosphorus before it gets to the rivers and streams. Through the partnership with NHDES, we are hoping to learn how to operate our WWTF in such a way that the microorganisms (bacteria, etc.) that remove the other stuff in wastewater will also start removing the phosphorus. If we can get the microorganisms to do the work for us, that could potentially save WWTFs across the state many thousands of dollars each year in chemical costs. So far, results have been promising and we look forward to continuing to work with NHDES in 2020. Also, in 2019 the Wastewater Department replaced all seven of the old worn out sewer manholes going down the whole length of NH Route 75 (Elm Street.) prior to paving by the State of New Hampshire Department of Transportation.

We look forward to continue serving the residents of Farmington in 2020 by maintaining your water treatment and distribution system and wastewater treatment plant.

Respectfully submitted,

Charles Tiffany

Water Wastewater Superintendent

2019 Welfare Department Report

The Welfare Department has continued to strengthen its partnership with other local agencies to provide care and on-going services for clients. The Town has seen some sharp increases in rents, which has put people in some tight positions. The Welfare Department has worked with clients and landlords to keep families in their homes or to find affordable housing when needed. We have found permanent housing for 3 families that had been staying in local shelters and provided assistance to more than 40 Farmington families/households.

The Welfare Department strives to find alternatives and provide assistance that is unique to each situation.

The following statistics show expenditures for 2019:

Electric	$1,170.65
Burial/Cremation	$1,000.00
Motel	$2,799.00
Gas	$300.00
Oil	$249.00
Homeless Shelter	$2,260.00
Rent	$14,376.00
Other	$400.00
Total Expenditures	$22,611.55

Respectfully submitted,

Erica Rogers, Welfare Director

2019 Zoning Board of Adjustment Report

William Fisher, Elmer (Butch) Barron, Warren Morgan
(missing from the photo are John Aylard, Joseph Pitre, John Scruton)

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. 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 2019, the Zoning Board of Adjustment heard nine (9) cases brought forth and reviewed as follows:

Type of Application	# of Applications
Special Exception	4
Variance Request	5

Respectively submitted,

Kyle Pimental –

Interim Director of Planning and Community Development

2019 Comparative Statement

	Budget Category	Appropriation	Receipts & Reimbursements	Total Available	Expended & Encumbered	Unexpended Balance
4130	***Executive***	$ 280,579.00		$ 280,579.00	$ 293,808.35	$ (13,229.35)
4140	***Election, Reg. & Vitals***	$ 208,786.00	$ 10,000.00	$ 218,786.00	$ 211,480.95	$ 7,305.05
4150	***Financial Administration***	$ 161,189.00		$ 161,189.00	$ 158,992.60	$ 2,196.40
4152	***Revaluation of Property***	$ 35,156.00		$ 35,156.00	$ 55,884.88	$ (20,728.88)
4153	***Legal Expenses***	$ 75,000.00		$ 75,000.00	$ 74,199.80	$ 800.20
4155	***Personnel Administration***	$ 17,500.00		$ 17,500.00	$ 18,890.21	$ (1,390.21)
4191	***Planning & Zoning***	$ 78,977.00	$ 12,757.70	$ 91,734.70	$ 76,907.36	$ 14,827.34
4194	***General Gov't Buildings***	$ 141,158.00		$ 141,158.00	$ 156,421.55	$ (15,263.55)
4196	***Insurance***	$ 170,859.00		$ 170,859.00	$ 159,868.26	$ 10,990.74
4199	***Capitol Projects-FCTV***	$ 60,000.00		$ 60,000.00	$ -	$ 60,000.00
4210	***Police Department***	$ 1,523,871.00	$ 81,894.14	$ 1,605,765.14	$ 1,495,295.57	$ 110,469.57
4220	***Fire Department***	$ 703,737.00	$ 222,740.54	$ 926,477.54	$ 697,941.46	$ 228,536.08
4240	***Building Inspection***	$ 85,116.00		$ 85,116.00	$ 18,168.85	$ 66,947.15
4290	***Emergency Management***	$ 9,750.00		$ 9,750.00	$ 3,245.93	$ 6,504.07
4311	***Admin. Hwy & Streets***	$ 574,078.00		$ 574,078.00	$ 633,619.22	$ (59,541.22)
4312	***Highway & Streets***	$ 739,878.00	$ 2,185.11	$ 742,063.11	$ 725,456.53	$ 16,606.58
4313	***Bridges/ Railings***	$ 3,000.00		$ 3,000.00	$ 2,243.31	$ 756.69
4316	***Street Lighting***	$ 29,001.00		$ 29,001.00	$ 14,262.90	$ 14,738.10
4321	***Sanitation Administration***	$ 110,560.00		$ 110,560.00	$ 92,426.63	$ 18,133.37
4324	***Solid Waste Disposal***	$ 139,412.00	$ 151,613.18	$ 291,025.18	$ 150,120.87	$ 140,904.31
4414	***Animal Control***	$ 1,852.00		$ 1,852.00	$ 995.95	$ 856.05
4415	***Health Agencies***	$ 7,479.00		$ 7,479.00	$ 7,479.00	$ -
4441	***Welfare Administration***	$ 75,158.00		$ 75,158.00	$ 75,045.95	$ 112.05
4445	***Welfare***	$ 20,000.00	$ 40.40	$ 20,040.40	$ 23,768.37	$ (3,727.97)
4520	***Recreation***	$ 150,024.00		$ 150,024.00	$ 152,150.00	$ (2,126.00)
4550	***Farmington Library***	$ 275,000.00		$ 275,000.00	$ 275,000.00	$ -
4583	***Patriotic Purposes***	$ 1,000.00		$ 1,000.00	$ 1,000.00	$ -
4589	***Culture & Recreation***	$ 2,300.00		$ 2,300.00	$ 2,256.80	$ 43.20
4611	**Conservation Commission**	$ 2,933.00		$ 2,933.00	$ 2,812.02	$ 120.98
4659	***Eco.Dev./Coast Bus***	$ 25,574.00		$ 25,574.00	$ 24,303.00	$ 1,271.00
4711	***Principal-LT Notes/Bonds***	$ 329,666.00		$ 329,666.00	$ 326,712.27	$ 2,953.73
4721	***Interest-LT Notes/Bonds***	$ 134,739.00		$ 134,739.00	$ 138,243.40	$ (3,504.40)
4790	***Lease Purchases***	$ 5,096.00		$ 5,096.00	$ 6,328.22	$ (1,232.22)
4902	***Capitol Outlay***	$ 80,000.00		$ 80,000.00	$ 79,500.00	$ 500.00
4909	***Capitol Outlay-Other***	$ 31,429.00		$ 31,429.00	$ -	$ 31,429.00
4912	***Police Revolving Fund***	$ 1,944.00		$ 1,944.00		$ 1,944.00
4915	***Capitol Reserve***	$ 156,000.00		$ 156,000.00	$ 154,037.77	$ 1,962.23
		$ 6,447,801.00	**$ 481,231.07**	**$ 6,929,032.07**	**$ 6,308,867.98**	**$ 620,164.09**
					SURPLUS	**$ 620,164.09**

2019 Detail of Receipts
Town General Fund

Cash Balance Jan 1, 2019	$	2,006,372.53
Receipts 2019		
From Local Taxes	$	14,602,816.19
Tax Liens	$	478,537.16
Payment in Lieu of Taxes	$	67,611.00
Interest & Penalties	$	235,129.94
Business Licenses & Permits	$	2,125.00
Motor Vehicle Permit Fees	$	1,532,097.90
Other Licenses, Permits & Fees	$	45,610.30
Federal Grants	$	38,239.53
Rooms & Meals Distribution	$	350,097.39
Highway Block Grants	$	171,114.17
State & Federal Forest	$	184.29
Other State Grants	$	174,464.30
Revenue from Other Government	$	20,394.41
Income from Departments	$	392,529.31
Other Charges	$	-
Sale of Town Property	$	40,720.70
Interest on Investments	$	16,375.77
Rent of Town Property	$	2,951.00
Fines & Forfeits	$	651.13
Insurance Dividends&Reimbursements	$	80,826.67
Other Misc. Revenues	$	5,605.95
Transfer from Internal Service Fund	$	25,000.00
Withdrawal Capitol Reserve	$	142,476.14
Miscellaneous Revenues	$	251,105.39
Cash Receipts 2019	**$**	**18,676,663.64**
Cash on Hand Jan 1, 2019	**$**	**2,006,372.53**
FROM LOCAL TAXES		
Tax Collection 2018A	$	319,046.41
Tax Collection 2018B	$	2,954,198.03
Tax Collection 2019A	$	5,548,223.51
Tax Collection 2019B	$	5,757,507.92
Current Use	$	5,648.00
Yield Tax	$	16,528.32
Excavated Material	$	1,664.00
TOTAL FROM TAXES	**$**	**14,602,816.19**
TAX LIENS		
2005 Tax Lien	$	766.77
2006 Tax Lien	$	-
2007 Tax Lien	$	-
2010 Tax Lien	$	-
2011 Tax Lien	$	1,177.22
2012 Tax Lien	$	8,737.73
2013 Tax Lien	$	10,505.19
2014 Tax Lien	$	37,589.99

2019 Detail of Receipts
Town General Fund

2015 Tax Lien	$	68,341.45
2016 Tax Lien	$	113,472.84
2017 Tax Lien	$	133,565.81
2018 Tax Lien	$	104,380.16
TOTAL	**$**	**478,537.16**
Payment in Lieu of Taxes	**$**	**41,261.00**
A/R-2019-Payment in Lieu of Taxes	**$**	**26,350.00**
Total	**$**	**67,611.00**
Interest & Penalties		
Interest Received Property Taxes	**$**	**235,129.94**
Business Licenses & Permits		
Licenses(Junk Yard, Food)	$	400.00
UCC	$	1,725.00
TOTAL	**$**	**2,125.00**
Motor Vehicle Permit Fees		
Motor Vehicle Registration Fees	$	1,527,965.90
Titles	$	4,132.00
TOTAL	**$**	**1,532,097.90**
Other Licenses, Permit & Fees		
Dog Licenses & Penalties	$	6,889.50
Dog Fines	$	3,055.00
Marriage Licenses	$	357.00
Certificates/Birth-Death	$	5,480.00
Notary Fees	$	155.00
Parking Tickets	$	60.00
Bad Check Fines	$	90.00
Current Use Filing Fees	$	80.00
Photo Copies	$	585.80
Pistol Permits	$	470.00
Wetlands Permits Applications	$	-
Land Recording Fees	$	-
Municipal Agent Fees	$	28,388.00
Election Filing Fees	$	-
Total	**$**	**45,610.30**
Federal Grants		
2018 FEMA Grant	$	-
COPS Grant	$	38,239.53
Total	**$**	**38,239.53**
Rooms & Meals Distribution		
Rooms/Meals Tax-ACH	**$**	**350,097.39**
Highway Block Grants		

2019 Detail of Receipts
Town General Fund

Highway Subsidy-ACH	**$**	**171,114.17**
State & Federal Forest		
Reimb/Federal Forest Land-ACH	**$**	**184.29**
Other State Grants & Reimb.		
Reimb. Court Time	$	874.25
State Aid 2020-2021	$	159,034.20
Moose Plate Grant-TC/TC Office	$	10,000.00
Police Department Grant	$	4,555.85
FD Forest & Lands	$	-
Total	**$**	**174,464.30**
Revenue from Other Goverments		
School Resource Officer-School	**$**	**20,394.41**
Income from Departments		
Planning Board	$	9,843.40
Demo Debris Landfill	$	44,745.40
Police Reports	$	1,812.50
Monitors/TV's--Landfill	$	2,288.40
Reimb. Adminstration	$	-
Reimb. Fire Department	$	43.00
Landfill Charges	$	25,112.54
Reimbursement Highway	$	1,939.11
Reimbursement Landfill	$	39.04
Reimb Police Department	$	1,049.88
Reimb Planning	$	-
Reimb. Welfare	$	40.40
Zoning Board of Adjustment	$	2,914.30
Reimburse Legal Fee	$	-
Freon Appliances	$	1,495.40
Sex Offender Registration	$	330.00
Light Bulbs /Ballasts	$	283.50
Electronic Waste	$	477.00
Mercury Containing Devices	$	7.50
Landfill Tires	$	1,109.40
Pay per Bag	$	76,055.00
Income Fire & Ambulance	$	80,532.48
Income Fire & Ambulance-ACH	$	102,165.06
Article 12 Emergency Medical	$	40,000.00
Culvert Replacement	$	246.00
Health Safety Incentive	$	-
Reimburse FSA 2017	$	-
TOTAL	**$**	**392,529.31**
Other Charges		
Energy Credits	$	-

2019 Detail of Receipts
Town General Fund

Coast Bus Revenue	$	-
Street Light Upgrade		
TOTAL	**$**	**-**
Sale of Town Property		
2019 Sale of Town Property	**$**	**40,720.70**
Interest on Investments		
Interest NOW	$	2,334.98
Interest of Investments	$	13,340.79
Rewards Citizen's Credit Card	$	700.00
TOTAL	**$**	**16,375.77**
Rent of Property		
Town Hall	$	2,950.00
Farmington Child Care Lease	$	1.00
Muncipal Center Building Rental	$	-
TOTAL	**$**	**2,951.00**
Fines & Forfeits		
Civil Penalties	$	-
Court Fines	$	531.48
Legal Settlement	$	119.65
Total	**$**	**651.13**
Insurance Dividends & Reimb.	$	-
Primex Worker's Comp Refund	$	62,304.59
Primex Unemployment Credit	$	7,422.19
Insurance Claims	$	11,099.89
Total	**$**	**80,826.67**
Miscellaneous		
Writ of Attachment	$	4,750.00
Miscellaneous Revenues	$	855.95
NHRS Refund	$	-
Total Miscellaneous	**$**	**5,605.95**
Transfer from Internal Service Fund		
Wastewater Department	**$**	**25,000.00**
Withdrawal from Capitol Reserve		
Revaluation	$	67,440.00
Future Technology	$	6,433.50
Balance Due Sidewalk Tractor	$	15,340.00
Portable Radios Fire Dept	$	14,425.00
Highway Mortorized Equipment	$	6,371.96
Master Plan	$	32,465.68
Emergency Medical Motorized		
Total	**$**	**142,476.14**
Misc. Revenues		
Health/Safety Healthtrust Grant	$	500.00

2019 Detail of Receipts
Town General Fund

Legal Settlement	$	119.65
A/R TDS Cable Franchise Fee	$	5,037.77
A/R-School Diesel	$	24,907.04
A/R-School Disel -Fee Charge	$	155.39
A/R-School Gas	$	11,703.37
A/R-School Gas Fee	$	73.05
CAPP Strafford County	$	1.00
Insurance Claims	$	11,771.14
Clean Diesel Grant	$	38,750.00
Fire Inspections	$	125.00
Tax Deeded Property 2019	$	53,279.30
State Unemployment	$	1,430.94
Dog Licenses-State Fee	$	780.00
Certified-State Fee	$	5,900.00
Marriage-State Fee	$	2,193.00
Population Control Fees	$	2,710.00
Demolition Deposit	$	5,000.00
Insurance Reimbursement	$	80,826.67
Worker's Comp Payments	$	-
Short Term Disability	$	5,384.70
ICMA Employes Loan Refinance	$	457.37
Total	**$**	**251,105.39**

2019 General Fund Financial Report

NOW Account Dec.31, 2019	$ 4,228,036.85	Allows. For Uncollected W & WW		$ (33,304.26)	
Petty Cash/Tax Collector's Office	$ 225.00	Tax Deeded Properties		$ 168,415.64	
Sub-Account Planning Board/Town	$ 1,275.65	Citizen's Bank Rewards		$ (100.06)	
Lone Star Sidewalk	$ -	**Total Accounts Receivable**		**$ 2,141,018.70**	
Town of Farmington CD 01/18/2019	$ -				
Town of Farmington CD 07/09/2019	$ -	**Due/To/From Funds 2 thru 19**		**$ (351,130.36)**	
Citizen's Bank Credit Card Rewards	$ 100.07	**Other Assets**			
Total CASH	**$ 4,229,637.57**	Prepaid Items		**$ 25,384.60**	
Accounts Receivable		**Total Cash and Assets**		**$ 6,044,910.51**	
A/R-2019A Property Tax	$ 269,224.92				
A/R-2018B Property Tax	$ 649,918.95				
A/R- Current Use	$ -				
A/R-Yield Tax	$ 163.87				
A/R-Excavated Materials	$ -				
Allowance for Uncollectable	$ (425,000.00)				
A/R-2004 Tax Lien	$ -	**Liabilities**			
A/R-2005 Tax Lien	$ 551.09	Accounts Payable		$ 188,778.38	
A/R 2006 Tax Lien	$ 1,784.39	A/P Savings Account		$ 0.01	
A/R-2007 Tax Lien	$ 1,804.86	A/P Subaccount		$ 1,275.65	
A/R-2008 Tax Lien	$ -	Employee Benefit Plans		$ 8,418.29	
A/R-2009 Tax Lien	$ -	State Dog Licenses		$ 434.50	
A/R-2010 Tax Lien	$ 604.07	Certified		$ -	
A/R-2011 Tax Lien	$ 2,354.86	Marriage		$ -	
A/R-2012 Tax Lien	$ 2,461.47	State Population Control Fees		$ 1,578.00	
A/R-2013 Tax Lien	$ 4,265.14	Donations Town		$ 125.00	
A/R-2014 Tax Lien	$ 7,468.10	Insurance Reimbursement		$ -	
A/R-2015 Tax Lien	$ 35,589.15	Citizen's Credit Card		$ (1,533.56)	
A/R-2016 Tax Lien	$ 85,998.08	Farmington SAU 61		$ 3,392,656.89	
A/R-2017 Tax Lien	$ 205,568.02	Police Restitution		$ (998.02)	
A/R-2018 Tax Lien	$ 319,156.22				
Allowance for Uncollectable	$ (320,000.00)				
TIF Fund Monies	$ 50,073.00				
A/R-Payment in Lieu of Taxes	$ -	**Total Accounts Payable**		**$ 3,590,735.14**	
A/R-TDS Cable Franchise Fee	$ 5,037.77				
A/R-Trustee of Trust Funds	$ 4,415.76				
A/R-School Diesel	$ 2.85	**Other Liabilities**			
A/R-School Gas	$ 17.28	Accrued Salary and Benefits		$ 69,501.38	
A/R-Police Grants	$ 4,207.05	Deferred Revenue Prop Tax		$ -	
A/R-COPS Grant	$ 7,607.06	Deferred Revenue-Other		$ 271,559.96	
A/R-SRO School	$ 8,163.83				
A/R-Ambulance Income	$ 1,004,905.96	**Total Other Liabilities**		**$ 341,061.34**	
A/R-Clean Diesel Grant	$ -				
A/R-Landfill Charges	$ 328.00	Cash and Assets		$ 6,044,910.51	
A/R-Eversource LED Credit	$ -				
A/R-Tax Deferral	$ 63,726.77	Accounts Payable		$ (3,590,735.14)	
A/R-State of NH Unemployment Refund	$ -				
A/R-Fire Inspections	$ 125.00	Other Liabilities		$ (341,061.34)	
A/R-Insurance Claims	$ 49.99			**$ 2,113,114.03**	
A/R-Welfare Liens	$ 13,630.51				
A/R-Writ of Attachment	$ 1,313.17				
A/R-Legal Settlement	$ 490.19				

Long Term Debt

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

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

Long Term Debt

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

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

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

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

Long Term Debt

SCBA Lease
Self-Contained Breathing Apparatus
$264,480.45
Interest Rate 3.868%

Payment Date	Payment Amount	Interest	Principal	Balance	Prepayment Amount
12/04/2018				$239,466.00	$246,649.98
01/01/2020	$53,736.53	$9,932.53	$43,803.80	$195,662.20	$201,532.07
01/01/2021	$53,736.53	$7,569.64	$46,166.69	$149,495.51	$153,980.38
01/01/2022	$53,736.53	$5,783.58	$47,952.75	$101,542.76	$104,589.04
01/01/2023	$53,736.53	$3,928.48	$49,807.92	$51,735.84	$53,286.89
01/01/2024	$53,736.53	$2,001.49	$51,734.84	$0.00	$0.00
TOTALS:	$268,681.65	$29,215.65	$239,466.00		

2019 Parks and Recreation Income & Expenditures

Beginning Balance 2019	**$**	**106,743.31**
Receipts		
School Year Program	**$**	**83,457.35**
Hay Day	**$**	**3,119.50**
Hay Day Fireworks	**$**	**4,416.90**
Summer Program	**$**	**39,279.00**
Various Programs	**$**	**3,245.00**
Senior Program	**$**	**8,264.00**
Interest NOW Account	**$**	**610.56**
Total Receipts	**$**	**142,392.31**
Expenses		
School Year Program	**$**	**50,548.07**
Health Insurance	**$**	**16,575.00**
Worker's Compensation	**$**	**5,434.00**
Hay Day	**$**	**3,762.97**
Hay Day Fireworks	**$**	**3,166.29**
Summer Program	**$**	**40,314.79**
Various Programs	**$**	**2,206.16**
Bank Fees	**$**	**23.29**
Seniors Program	**$**	**6,768.86**
Total Expenses	**$**	**128,799.43**
Beginning Balance	**$**	**106,743.31**
Total Revenue	**$**	**142,392.31**
Accrued Salary-2018	**$**	**212.70**
Accrued Salary-2019	**$**	**(362.48)**
Total Expenses	**$**	**(128,799.43)**
Balance Dec 31, 2019	**$**	**120,186.41**

2019 Proprietary Funds

Fund14-Landfill Closure Fund		
Beginning Balance 2019	**$**	**(6,450.80)**
2018 Expenditure Posted 2019	**$**	**(1,776.57)**
Landfill Closure CRF	**$**	**25,415.58**
Beginning Balance and Receipts	**$**	**17,188.21**
Expenses 2019		
Engineering	**$**	**3,079.79**
Monitoring of Wells & Landfill	**$**	**19,308.02**
Total Expenses 2019	**$**	**22,387.81**
Balance December 31, 2019	**$**	**(5,199.60)**
Fund-15-Recyling Fund		
Beginning Balance 2019	**$**	**64,168.90**
Scrap Metal	**$**	**4,999.22**
Interest	**$**	**69.97**
Beginning Balance & Total Receipts	**$**	**69,238.09**
Expense 2019		
DPW Equipment	**$**	**31,415.89**
Total Expenses	**$**	**31,415.89**
Balance December 31, 2019	**$**	**37,822.20**
FUND 13-Farmington Cable TV		
Beginning Balance 2019	**$**	**89,849.94**
Receipts 2019		
Metrocast Cable Franchise Fees	**$**	**46,276.00**
Interest NOW Account	**$**	**423.64**
Donations to FCTV	**$**	**10.00**
Beginning Balance and 2019 Revenue	**$**	**136,559.58**
Expenses		
Payroll-FCTV Coordinator	**$**	**20,878.68**
FICA	**$**	**1,269.61**
Medicare	**$**	**300.14**
Worker's Comp	**$**	**500.00**
Unemployment	**$**	**119.50**
Mileage	**$**	**-**
Legal Expenses	**$**	**-**

2019 Proprietary Funds

Telephone	**$**	**-**
Office Supplies	**$**	**3,599.95**
Website Maintenance	**$**	**2,350.00**
FCTV Equipment Maintenance	**$**	**-**
FCTV Equipment	**$**	**3,368.14**
FCTV Miscellaneous	**$**	**-**
Total Expenses	**$**	**32,386.02**
Balance December 31, 2019	**$**	**104,173.56**
FUND 13-FCTV Savings		
Beginning Balance 01/01/2019	**$**	**56,821.31**
Interest	**$**	**33.70**
	$	**56,855.01**
Transfer to FCTV CD	**$**	**50,000.00**
Balance December 31, 2019	**$**	**6,855.01**
FUND 13-FCTV CD		
Beginning Balance 01/01/2019	**$**	**-**
Transfer from FCTV Savings	**$**	**50,000.00**
Interest 2019	**$**	**692.27**
Balance December 31, 2019	**$**	**50,692.27**
Fund 12-Building Inspection		
Beginning Balance 2019	**$**	**20,536.72**
Receipts 2019	**$**	**51,510.13**
Disability Codes Officer	**$**	**5,384.70**
Beginning Balance and Receipts	**$**	**77,431.55**
Total Expenses 2019	**$**	**-**
Payroll Building Inspector	**$**	**53,996.72**
December 31, 2019 Payroll Expense	**$**	**(445.03)**
FICA	**$**	**4,056.92**
Medicare	**$**	**920.28**
ICMA 457 Retirement	**$**	**2,729.82**
Unemployment	**$**	**119.50**
Workers Compensation	**$**	**4,218.00**
Telephone	**$**	**360.00**
Miscellaneous		**$0**

2019 Proprietary Funds

Longevity	**$**	**500.00**
Health Insurance	**$**	**4,745.16**
Dental Insurance	**$**	**490.36**
Life, Short and Long Term Disability	**$**	**510.96**
Total Expenses 2019	**$**	**72,202.69**
Balance Dec 31, 2019	**$**	**5,228.86**
Fund 11-Police Drug Restitution		
Beginning Balance January 1,2019	**$**	**-**
Transfer from Savings	**$**	**691.00**
Drug Restitution	**$**	**(691.00)**
Balance December 31, 2019	**$**	**-**
Fund 11-Drug Restitution Savings		
Beginning Balance 2019	**$**	**2,395.91**
Deposits 2019	**$**	**-**
Interest 2019	**$**	**4.43**
Transfer to Checking Account	**$**	**691.00**
Balance December 31, 2019	**$**	**1,709.34**
Fund 09-Main Street School Fund		
Beginning Balance 2019	**$**	**338.50**
Rents 2019	**$**	**1,000.00**
Beginning Balance & Total Revenue	**$**	**1,338.50**
Repairs/Maintenance	**$**	**-**
Total Expenses 2019	**$**	**-**
Balance Dec 31, 2019	**$**	**1,338.50**
Fund 08-Police Outside Services		
Beginning Balance 2019	**$**	**(1,274.15)**
Police Detail Payroll	**$**	**70,063.53**
Beginning Balance & Total Revenue	**$**	**68,789.38**
Total Expenses 2019		
Police Detail Payroll	**$**	**30,566.71**
Cruiser Purchase	**$**	**42,902.25**
Replace Cruiser	**$**	**1,761.62**

2019 Proprietary Funds

Outside Services Medicare Expense	**$**	**330.62**
NHRS Retirement	**$**	**-**
Total Expenses 2019	**$**	**75,561.20**
Balance Dec 31, 2019	**$**	**(6,771.82)**
Fund 06-NHPDIP-Conservation Comm.		
Beginning Balance 2019	**$**	**47,833.09**
Interest 2019	**$**	**1,054.44**
Current Use Fees	**$**	**5,648.00**
Beginning Balance & Revenue 2019	**$**	**54,535.53**
Transfer to CASH	**$**	**700.25**
Balance December 31,2019	**$**	**53,835.28**
Fund 6-Conservation Comm.		
Beginning Balance 2019	**$**	**(250.00)**
Transfer from NHPDIP-Conservation	**$**	**700.25**
Current Use Warrants	**$**	**5,648.00**
Conservation Grants	**$**	**14,871.50**
Donations		
Conservation Misc.		
Total Receipts 2019		
Beginning Balance & Receipts	**$**	**20,969.75**
Total Expenses		
Lawrence Property (Town Forest)		
French Property	**$**	**231.87**
Dubois Conservation Steward	**$**	**218.38**
Survey of Property		
Meetinghouse Hill Road		
Huppe Property		
Thompson Easement		
Hills/Pound Road Easement	**$**	**13,071.50**
Timber Harvest to NHPDIP		
Scruton Easement	**$**	**1,800.00**
Maynard Easement		
Conservation - Whittum		

2019 Proprietary Funds

Current Use to NHPDIP	**$**	**5,648.00**
Donations to NHDPIP		
Conservation Comm. Misc.		
Total Expenses	**$**	**20,969.75**
Balance December 31, 2019	**$**	**-**
Fund 05-Sarah Greenfield--Checking		
Beginning Balance 2019	**$**	**672.75**
Interest 2019	**$**	**0.55**
Beginning Balance & Receipts 2019	**$**	**673.30**
SG Park Improvement		**$0.00**
Total Expenditures		**$0.00**
Balance December 31, 2018	**$**	**673.30**
Fund 05-Sarah Greenfield NHPDIP		
Beginning Balance 2019	**$**	**161,814.23**
Receipts 2019	**$**	**-**
Interest 2019	**$**	**3,513.05**
Beginning Balance & Receipts 2019	**$**	**165,327.28**
Expenses	**$**	**-**
Balance December 31, 2019	**$**	**165,327.28**
Planning Board Sub-Account		
Beginning Balance 2019	**$**	**992.65**
Interest Brew Brothers	**$**	**11.61**
School Gas/Diesel Fees	**$**	**270.02**
Interest Gas /Diesel Fees	**$**	**1.37**
Ending Balance 2019	**$**	**1,275.65**
Fund 10-GRANTS		
Beginning Balance	**$**	**(25,465.37)**
NH Technical Assistance Grant	**$**	**18,000.00**
EMPD Fire Dept. Grant		
Town Match Planning Grant	**$**	**2,500.00**
EOC Generator Project		
Total Revenue 2019	**$**	**(4,965.37)**
Total Expenditures		

2019 Proprietary Funds

EMPG Grants	**$**	**-**
NH Technical Assistance Grant	**$**	**435.82**
Forestry Grant		
Generator Project		
Total Expenditures	**$**	**435.82**
Balance Dec 31, 2019	**$**	**(5,401.19)**
Fund 18-TIF Fund		
Beginning Balance	**$**	**16,429.00**
TIF District Property Tax	**$**	**33,644.00**
Balance Dec 31, 2019	**$**	**50,073.00**

Pamela Merrill, Finance Administrator

DRA Revised/Reviewed Appropriations

Farmington

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

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	07	$280,579	$0	$280,579
4140-4149	Election, Registration, and Vital Statistics	07	$208,786	$0	$208,786
4150-4151	Financial Administration	07	$161,189	$0	$161,189
4152	Revaluation of Property	07	$35,156	$0	$35,156
4153	Legal Expense	07	$75,000	$0	$75,000
4155-4159	Personnel Administration	07	$17,500	$0	$17,500
4191-4193	Planning and Zoning	07	$78,977	$0	$78,977
4194	General Government Buildings	07	$141,158	$0	$141,158
4195	Cemeteries		$0	$0	$0
4196	Insurance	07	$170,859	$0	$170,859
4197	Advertising and Regional Association		$0	$0	$0
4199	Other General Government	26	$60,000	$0	$60,000
	General Government Subtotal		**$1,229,204**	**$0**	**$1,229,204**
Public Safety					
4210-4214	Police	07	$1,523,871	$0	$1,523,871
4215-4219	Ambulance		$0	$0	$0
4220-4229	Fire	07	$703,737	$0	$703,737
4240-4249	Building Inspection	07,14	$85,116	$0	$85,116
4290-4298	Emergency Management	07	$9,750	$0	$9,750
4299	Other (Including Communications)		$0	$0	$0
	Public Safety Subtotal		**$2,322,474**	**$0**	**$2,322,474**
Airport/Aviation Center					
4301-4309	Airport Operations		$0	$0	$0
	Airport/Aviation Center Subtotal		**$0**	**$0**	**$0**
Highways and Streets					
4311	Administration	07	$574,078	$0	$574,078
4312	Highways and Streets	07	$739,878	$0	$739,878
4313	Bridges	07	$3,000	$0	$3,000
4316	Street Lighting	07	$29,001	$0	$29,001
4319	Other		$0	$0	$0
	Highways and Streets Subtotal		**$1,345,957**	**$0**	**$1,345,957**

DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Sanitation					
4321	Administration	07	$110,560	$0	$110,560
4323	Solid Waste Collection		$0	$0	$0
4324	Solid Waste Disposal	07	$139,412	$0	$139,412
4325	Solid Waste Cleanup		$0	$0	$0
4326-4328	Sewage Collection and Disposal		$0	$0	$0
4326-4329	Sewage Collection, Disposal and Other		$0	$0	$0
4329	Other Sanitation		$0	$0	$0
	Sanitation Subtotal		**$249,972**	**$0**	**$249,972**
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	07	$1,852	$0	$1,852
4415-4419	Health Agencies, Hospitals, and Other	07	$7,479	$0	$7,479
	Health Subtotal		**$9,331**	**$0**	**$9,331**
Welfare					
4441-4442	Administration and Direct Assistance	07	$75,158	$0	$75,158
4444	Intergovernmental Welfare Payments		$0	$0	$0
4445-4449	Vendor Payments and Other	07	$20,000	$0	$20,000
	Welfare Subtotal		**$95,158**	**$0**	**$95,158**
Culture and Recreation					
4520-4529	Parks and Recreation	07	$150,024	$0	$150,024
4550-4559	Library	07	$275,000	$0	$275,000
4583	Patriotic Purposes	07	$1,000	$0	$1,000
4589	Other Culture and Recreation	07	$2,300	$0	$2,300
	Culture and Recreation Subtotal		**$428,324**	**$0**	**$428,324**

DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	07	$2,933	$0	$2,933
4619	Other Conservation		$0	$0	$0
4631-4632	Redevelopment and Housing		$0	$0	$0
4651-4659	Economic Development	07	$25,574	$0	$25,574
	Conservation and Development Subtotal		**$28,507**	**$0**	**$28,507**
Debt Service					
4711	Long Term Bonds and Notes - Principal	07	$285,412	$0	$285,412
4721	Long Term Bonds and Notes - Interest	07	$125,257	$0	$125,257
4723	Tax Anticipation Notes - Interest		$0	$0	$0
4790-4799	Other Debt Service	07	$5,096	$0	$5,096
	Debt Service Subtotal		**$415,765**	**$0**	**$415,765**
Capital Outlay					
4901	Land		$0	$0	$0
4902	Machinery, Vehicles, and Equipment	06,12,27	$133,736	$0	$133,736
4903	Buildings		$0	$0	$0
4909	Improvements Other than Buildings	20	$31,429	$0	$31,429
	Capital Outlay Subtotal		**$165,165**	**$0**	**$165,165**
Operating Transfers Out					
4912	To Special Revenue Fund	24	$1,944	$0	$1,944
4913	To Capital Projects Fund	25	$7,000	$0	$7,000
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	07	$616,122	$0	$616,122
4914W	To Proprietary Fund - Water	07	$332,262	$0	$332,262
4915	To Capital Reserve Fund	13,15,16,17,18,19,21,28	$149,000	$0	$149,000
4916	To Expendable Trusts/Fiduciary Funds		$0	$0	$0
4917	To Health Maintenance Trust Funds		$0	$0	$0
4918	To Non-Expendable Trust Funds		$0	$0	$0
4919	To Fiduciary Funds		$0	$0	$0
	Operating Transfers Out Subtotal		**$1,106,328**	**$0**	**$1,106,328**
	Total Voted Appropriations		**$7,396,185**	**$0**	**$7,396,185**

Explanation for Adjustments

Warrant	Reason for Adjustment
No DRA adjustments made or no adjustment notes available.	

Revised Estimated Revenues Adjusted

Farmington

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

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	$6,070	$0	$6,070
3186	Payment in Lieu of Taxes	$43,086	($2,400)	$40,686
3187	Excavation Tax	$1,051	$0	$1,051
3189	Other Taxes	$0	$0	$0
3190	Interest and Penalties on Delinquent Taxes	$200,000	$0	$200,000
9991	Inventory Penalties	$0	$0	$0
	Taxes Subtotal	**$250,207**	**($2,400)**	**$247,807**
Licenses, Permits, and Fees				
3210	Business Licenses and Permits	$2,580	$0	$2,580
3220	Motor Vehicle Permit Fees	$1,400,000	$0	$1,400,000
3230	Building Permits	$0	$0	$0
3290	Other Licenses, Permits, and Fees	$48,500	$0	$48,500
3311-3319	From Federal Government	$37,410	$0	$37,410
	Licenses, Permits, and Fees Subtotal	**$1,488,490**	**$0**	**$1,488,490**
State Sources				
3351	Shared Revenues	$0	$0	$0
3352	Meals and Rooms Tax Distribution	$350,842	($745)	$350,097
3353	Highway Block Grant	$168,829	$2,542	$171,371
3354	Water Pollution Grant	$0	$0	$0
3355	Housing and Community Development	$0	$0	$0
3356	State and Federal Forest Land Reimbursement	$184	$0	$184
3357	Flood Control Reimbursement	$0	$0	$0
3359	Other (Including Railroad Tax)	$17,108	($1,873)	$15,235
3379	From Other Governments	$25,323	$0	$25,323
	State Sources Subtotal	**$562,286**	**($76)**	**$562,210**
Charges for Services				
3401-3406	Income from Departments	$361,320	$0	$361,320
3409	Other Charges	$2,000	($2,000)	$0
	Charges for Services Subtotal	**$363,320**	**($2,000)**	**$361,320**

Revised Estimated Revenues Adjusted

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Miscellaneous Revenues				
3501	Sale of Municipal Property	$50,000	($10,000)	$40,000
3502	Interest on Investments	$13,555	$2,045	$15,600
3503-3509	Other	$63,448	$11,552	$75,000
	Miscellaneous Revenues Subtotal	**$127,003**	**$3,597**	**$130,600**
Interfund Operating Transfers In				
3912	From Special Revenue Funds	$230,000	($100,000)	$130,000
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)	$641,122	$0	$641,122
3914W	From Enterprise Funds: Water (Offset)	$332,262	$0	$332,262
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	**$1,234,813**	**($100,000)**	**$1,134,813**
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	**$4,026,119**	**($100,879)**	**$3,925,240**

Revised Estimated Revenues Summary

	Estimated	Change Amount	State Adjusted
Subtotal of Revenues	**$4,026,119**	**($100,879)**	**$3,925,240**
Unassigned Fund Balance (Unreserved)	$0	$1,796,999	$1,796,999
(Less) Emergency Appropriations (RSA 32:11)	$0	$0	$0
(Less) Voted from Fund Balance	$165,944	$0	$165,944
(Less) Fund Balance to Reduce Taxes	$0	$0	$0
Fund Balance Retained	($165,944)	$1,796,999	$1,631,055
Total Revenues and Credits	**$4,192,063**	**($100,879)**	**$4,091,184**

Requested Overlay	**$10,000**	**$0**	**$10,000**

Assessment Overview

Total Appropriations	$7,396,185
(Less) Total Revenues and Credits	$4,091,184
Net Assessment	**$3,305,001**

Explanation of Adjustments

Account	Reason for Adjustment	Warrant Number
3186	=MS1	07
3352	Adj State Revenue	07
3353	Adj State Revenue	07
3359	Court/State Aid	07
3409	Per Municipality	07
3501	Per Municipality	07
3502	Per Municipality	07
3503-3509	Per Municipality/ WA 25	07,25
3912	WA 14 & 26	,14,26,23

New Hampshire
Department of Revenue Administration

2019
$22.24

Tax Rate Breakdown
Farmington

Municipal Tax Rate Calculation

Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	$3,410,750	$556,874,665	**$6.12**
County	$1,314,224	$556,874,665	**$2.36**
Local Education	$6,615,489	$556,874,665	**$11.88**
State Education	$1,020,066	$543,915,165	**$1.88**
Total	**$12,360,529**		**$22.24**

Village Tax Rate Calculation

Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation

Total Municipal Tax Effort	$12,360,529
War Service Credits	($220,250)
Village District Tax Effort	
Total Property Tax Commitment	$12,140,279

11/5/2019

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	$7,396,185	
Net Revenues (Not Including Fund Balance)		($3,925,240)
Fund Balance Voted Surplus		($165,944)
Fund Balance to Reduce Taxes		($125,000)
War Service Credits	$220,250	
Special Adjustment	$0	
Actual Overlay Used	$10,499	
Net Required Local Tax Effort	**$3,410,750**	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	$1,314,224	
Net Required County Tax Effort	**$1,314,224**	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	$13,770,857	
Net Cooperative School Appropriations		
Net Education Grant		($6,135,302)
Locally Retained State Education Tax		($1,020,066)
Net Required Local Education Tax Effort	**$6,615,489**	
State Education Tax	$1,020,066	
State Education Tax Not Retained	$0	
Net Required State Education Tax Effort	**$1,020,066**	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	$556,874,665	$448,546,993
Total Assessment Valuation without Utilities	$543,915,165	$435,472,893
Commercial/Industrial Construction Exemption	$0	$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	$556,874,665	$448,546,993

Village (MS-1V)

Description	Current Year

Farmington

Tax Commitment Verification

2019 Tax Commitment Verification - RSA 76:10 II	
Description	Amount
Total Property Tax Commitment	$12,140,279
1/2% Amount	$60,701
Acceptable High	$12,200,980
Acceptable Low	$12,079,578

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 2019 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 2019 Tax Rate	$22.24	$11.12

Associated Villages
No associated Villages to report

Fund Balance Retention

Enterprise Funds and Current Year Bonds	**$973,384**
General Fund Operating Expenses	**$15,372,580**
Final Overlay	**$10,499**

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.*

2019 Fund Balance Retention Guidelines: Farmington

Description	Amount
Current Amount Retained (9.80%)	**$1,506,055**
17% Retained *(Maximum Recommended)*	$2,613,339
10% Retained	$1,537,258
8% Retained	$1,229,806
5% Retained *(Minimum Recommended)*	$768,629

2019 Summary of Payments

Executive	$ 293,808.35	**Executive**		
Election, Registration & Vital Statistics	$ 211,480.95	Board of Selectmen	$	13,500.00
Financial Administration	$ 158,992.60	Training	$	906.01
Revaluation of Property	$ 55,884.88	Telephone	$	13,566.08
Legal Services	$ 74,199.80	Printing	$	3,864.65
Personnel Administration	$ 18,890.21	Dues	$	5,602.00
Planning & Zoning	$ 76,907.36	Advertising	$	2,182.70
Government Bldgs	$ 156,421.55	Office Supplies	$	6,031.73
Insurance	$ 159,868.26	Maintenance Agreement	$	30,353.81
Police Department	$ 1,495,295.57	Office Equipment	$	2,153.35
Fire Department	$ 697,941.46	Town Administrator's Salary	$	84,584.96
Emergency Management	$ 3,245.93	Selectmen's Secretary	$	41,252.48
Building Inspection	$ 18,168.85	Admin. Support	$	3,449.38
Admin Highway & Streets	$ 633,619.22	Wage Adjustment-Executive	$	-
Highway & Streets	$ 725,456.53	Meeting Minutes Secretary	$	5,381.15
Bridges/Railings	$ 2,243.31	Mileage	$	2,306.56
		Postage	$	6,625.00
Street Lighting	$ 14,262.90	Longevity-Executive	$	500.00
Animal Control	$ 995.95	Health-Executive	$	50,799.04
Solid Waste Administration	$ 92,426.63	Dental-Executive	$	1,784.80
Solid Waste Disposal	$ 150,120.87	Life, Short and Long Term	$	1,003.47
Health Agencies	$ 7,479.00	FICA-Executive	$	8,886.67
Welfare Administration	$ 75,045.95	Medicare-Executive	$	2,089.85
Welfare	$ 23,768.37	ICMA	$	6,408.66
Parks and Recreation	$ 152,150.00	Unemployment-Executive	$	268.00
Culture & Recreation	$ 2,256.80	Workers Comp.-Executive	$	308.00
Farmington Library	$ 275,000.00			
Patriotic Purposes	$ 1,000.00	**Total Executive**	**$**	**293,808.35**
Conservation Commission	$ 2,812.02			
Economic Development	$ 24,303.00	**Election, Registration & Vital Statistics**		
Principal-Long Term Bonds & Notes	$ 326,712.27	Town Clerk/Tax Collector	$	65,405.42
Interest-Long Term Bonds & Notes	$ 138,243.40	Deputy Town Clerk/Tax Collector	$	38,559.39
Lease Purchases	$6,328.22	Part Time Clerks	$	30,082.56
Capital Outlay-Vehicle /Equipment	$ 79,500.00	Training & Conventions	$	1,915.68
Capital Outlay (Capitol Reserve)	$ 141,336.21	Repair/Rebind Old Records	$	2,000.00
Capital Reserve Funds	$ 154,037.77	Ballot Clerks	$	150.00
Encumbrances	$ 39,425.00	Town Clerk/Tax Collector Mileage	$	776.80
Taxed Paid to County	$ 1,314,224.00	Supervisors of Checklist	$	1,014.50
Taxes Paid to School District	$ 7,956,734.54	Printing Ballots	$	942.50
2017 Tax Lien	$ 437,979.95	Election Meals	$	299.75
Fees to State	$ 11,107.50	Moderator/Assit. Moderator	$	100.00
Tax/Overlay Refunds	$ 52,853.09	Registry Recording	$	1,860.90
Misc. Expenditures	$ 88,704.30	Registry Research	$	2,340.00
Total Expenditures	**$ 16,351,232.57**	Repair/Rebind Old Records	$	10,000.00
		Wage Adjustment-TC/TC	$	-
		Longevity	$	1,000.00
		Health	$	37,646.56
		Dental	$	743.60
		Life/Short/Long Term Disability	$	844.01
		FICA	$	8,078.30
		Medicare	$	1,962.38
		ICMA	$	5,218.60
		Unemployment	$	232.00
		Worker Compensation	$	308.00
		Total Election, Registration & Vitals	**$**	**211,480.95**

2019 Summary of Payments

Financial Administration		**General Government Buildings**	
Finance Administrator	$ 57,995.12		
Bank Fees	$ 301.37	Custodial Services	$ 11,488.34
Auditor	$ 9,360.00	Elevator-Phone	$ 321.75
Assessing Clerk	$ 38,023.87	Electricity-Town Buildings	$ 38,457.72
Tax Map Update	$ 2,587.50	Fuel-Town Buildings	$ 41,748.35
Wage Adjustments- Finance	$ -	Wage Adjustment-Maintenance	$ -
Treasurer	$ 1,500.00	Water/Sewer Buildings	$ 4,220.61
Longevity- Finance	$ 1,000.00	Repairs/Maintenance	$ 51,399.40
Health/Finance	$ 33,147.59	Encumber to 2020	$ 460.00
Dental/Finance	$ 983.29	Supplies	$ 7,375.19
Life,Short and Long Term	$ 879.78	Safety Bldg Diesel	$ -
FICA	$ 6,128.94	Town Clock	$ -
Medicare	$ 1,397.48	FICA- Buildings	$ 712.27
ICMA	$ 5,060.66	Medicare-Buildings	$ 165.92
Unemployment	$ 283.00	Unemployment Buildings	$ 72.00
Worker Compensation	$ 344.00	Worker's Comp. Buildings	$ -
		Total General Government Buildings	**$ 156,421.55**
Total Financial Administration	**$ 158,992.60**		
		Police	
Revaluation of Property	**$ 55,884.88**	Personnel	$ 732,587.61
		Part-time Officers	$ 592.50
Legal Expenses	**$ 74,199.80**	Crossing Guards	$ -
		Overtime	$ 38,977.25
Personnel Administration		Holiday Pay	$ 25,051.92
Staff Physicals	$ 323.00	SRO Officer/Grants	$ 90,592.49
Personnel Liabilities	$ 6,914.14	Hiring of Officers	$ 1,149.97
Payroll Outsourcing	$ 11,653.07	Training	$ 5,236.16
Wage Adjustments	$ -	Encumber to 2020	$ 741.07
	$ -	Mileage	$ 754.03
Total for Personnel Adminstration	**$ 18,890.21**	Telephone	$ 14,841.05
		Dispatch & Prosecution	$ 9,503.32
Planning & Zoning		Uniforms	$ 6,405.51
Planner	$ 40,913.53	Radio Maintenance	$ 392.75
Encumbrance to 2020	$ 7,000.00	Dues	$ 300.00
Land Use Assistant	$ 12,489.71	Office Supplies	$ 4,599.69
Planning Board Minutes	$ 1,282.76	Licensing/Maint. Agreement	$ 9,894.42
Travel/Training	$ 160.00	Gasoline	$ 13,411.09
Telephone	$ 621.22	Tires	$ 1,818.84
Strafford Regional Planning	$ 7,194.73	Cruiser Maintenance	$ 13,189.95
Printing & Advertising	$ 2,670.65	Police Supplies	$ 4,879.16
Office Supplies	$ 672.98	New Equipment	$ 5,087.31
Postage	$ 773.77	Police Grants	$ 5,339.39
Wage Adjustment-Planning	$ -	Court Time	$ 2,523.54
FICA- Planning	$ 2,030.02	Police Canine	$ -
Medicare- Planning	$ 477.99	Investigations	$ 1,568.10
Unemployment	$ 312.00	Ammunition	$ 4,057.00
Workers Compensation	$ 308.00	PD Building Maintenance	$ -
Total for Planning and Zoning	**$ 76,907.36**	Equipment Maintenance	$ -
		Miscellaneous Expenses	$ 214.02
Insurance		Wage Adjustments Police	$ -
Property & Liability	$ 159,868.26	Police Longevity	$ 2,542.00
Deductible for Insurance Claims		Health	$ 231,031.46
Total for Insurance	**$ 159,868.26**	Dental	$ 7,313.89
		Life/Short/Long	$ 6,322.15
		FICA	$ 3,369.17
		Medicare	$ 11,021.94
		ICMA Police Secretary	$ 2,191.31
		Unemployment	$ 1,024.00
		Worker's Compensation	$ 24,140.00
		New Hampshire Retirement	$ 212,631.51
		Total Police	**$ 1,495,295.57**

2019 Summary of Payments

Fire Department		**Admin. Highway and Streets**	
Fire Chief	$ 64,182.00	Personnel	$ 327,895.10
Per Diem Day Coverage	$ 403,004.21	Part-Time Highway Help	$ 22,617.82
Physicals	$ 1,325.00	Highway Overtime	$ 43,444.10
Mileage	$ -	Secretary DPW	$ 22,715.66
Telephone	$ 6,673.15	Outside Services	$ 2,204.64
EMS Billing Services	$ 8,749.22	Safety Equipment	$ 1,984.33
Fire Department Software	$ 4,160.60	Highway Training	$ 1,292.00
Office Supplies	$ 2,012.13	Telephone	$ 1,632.22
Training	$ 7,141.20	Electricity	$ 9,741.51
2020 Encumbrance Training	$ 898.02	DPW Heating Oil	$ 4,705.91
EMS Training & Cert's	$ -	2019 Encumbrance Heating Oil	$ 2,000.00
Uniforms	$ 5,072.03	Water	$ 191.71
Protective Clothing	$ 7,001.39	Uniforms	$ 3,905.26
Fire Dept. Chemicals	$ -	Newspaper Ads	$ 549.00
Medical Supplies	$ 12,275.30	Office Supplies	$ 1,019.10
Equipment Expense	$ 12,000.32	Building Repair	$ 4,912.58
2020 Encumbrance Equipment Ex.	$ 4,357.98	Ground Maintenance	$ 3,154.20
Preventative Maintenance	$ 5,936.60	Wages Adjustments DPW	$ -
Forestry Equipment	$ 30.00	Longevity	$ 1,667.00
2020 Encumbrance Forestry Equipment	$ 2,970.00	Health DPW	$ 100,337.81
Fire/EMS Prevention Education	$ 635.61	Life Short and Long Term Disability	$ 2,954.22
Dispatch	$ 7,076.77	FICA	$ 26,595.08
Radio Repairs	$ -	Medicare	$ 6,083.49
Repair Air Packs	$ 1,666.86	ICMA	$ 16,032.48
Fire Department-Gas	$ 2,033.88	Unemployment	$ 840.00
Fire Department-Diesel	$ 8,495.32	Worker's Compensation	$ 25,144.00
Truck Expense	$ 10,802.95	**Total Admin. Highway and Streets**	**$ 633,619.22**
Longevity Fire Dept	$ -	**Highway & Streets**	
Wage Adjustments Fire Dept	$ -	Rebuild/Repave/Repair Roads	$ 350,306.68
Maintenance Building	$ -	Sidewalks	$ -
Health Fire Dept	$ 6,361.40	2019 Encumbrance Sidewalks	$ 20,000.00
Life Short and Long	$ 529.31	Erosion Control	$ -
FICA	$ 22,770.41	Gravel Road Maintenance	$ 22,943.31
Medicare	$ 7,335.13	Highway Paving	$ 10,491.17
Unemployment	$ 1,024.00	Crushed Gravel	$ 25,979.10
Worker's Compensation	$ 61,325.00	Winter Sand	$ 10,964.90
NH Retirement-Fire	$ 20,095.67	Contract Sweeping	$ 3,561.50
Total Fire Department	**$ 697,941.46**	Removal of Trees	$ 2,200.00
		Painting of Lines	$ 13,896.05
		Radio Repairs	$ 399.00
		Rental Equipment	$ 1,190.00
Building Inspection		Gasoline	$ 6,323.56
CEO/Health Officer	$ -	Diesel	$ 35,823.21
Land Use Assistant	$ 12,491.54	Tires	$ 3,023.40
Telephone	$ 579.29	Cleaning Supplies	$ 396.57
Dues	$ 110.00	Parts and Repairs	$ 59,557.53
Supplies	$ 1,450.04	Repaint Trucks	$ 9,855.99
Postage	$ 100.00	Engine Oil	$ 10,305.49
Gasoline	$ 302.99	Waste Disposal	$ 1,141.19
Repairs to Vehicles	$ 1,671.80	New Equipment	$ 6,095.88
Mileage	$ 419.52	Traffic Signs	$ 5,773.93
Replace Equipment	$ -	Cleaning Catch Basins	$ 6,705.00
Health	$ -	Culverts and Catch Basins	$ 4,032.66
Dental	$ -	Guard Rails	$ -
Life,Short and Long	$ -	2019 Encumbrance Guard Rails	$ 9,990.00
FICA	$ 858.79	Salt	$ 104,231.77
Medicare	$ 184.88	Cutting Edges	$ 268.64
Total Building Inspection	**$ 18,168.85**	**Total Highway & Streets**	**$ 725,456.53**

2019 Summary of Payments

Solid Waste Administration		**Solid Waste Disposal**	
Personnel	$ 48,653.72	Scale Certification	$ 1,539.00
Part-Time Landfill	$ 21,354.97	Transfer Station Telephone	$ 423.07
Landfill OT	$ 1,758.64	Tire Removal	$ 480.00
Wage Adjustments Landfill	$ -	Electricity	$ 3,649.63
Longevity-Landfill	$ -	Building Maintenance	$ 2,109.25
Health	$ 9,446.86	Landfill Stickers	$ 1,077.74
		2019 Encumbrance	$ 2,300.00
Life/Short and Long	$ 523.01	Repairs and Parts	$ 536.29
FICA	$ 4,561.77	Solid Waste Hauling	$ 20,963.56
Medicare	$ 1,056.46	Solid Waste Tipping Fees	$ 76,130.36
ICMA	$ 2,318.20	Landfill Recycling	$ 34,323.07
Unemployment	$ 205.00	Regional Solid Waste	$ 1,388.90
Worker's Comp	$ 2,548.00	Universal Waste	$ 5,200.00
Total Sanitation Adminstration	**$ 92,426.63**		
		Total Solid Waste Disposal	**$ 150,120.87**
Bridges/Railings	**$ 2,243.31**		
		Welfare Administration	
Street Lighting	$ 13,567.90	Welfare Director	$ 42,927.60
Street Light Repairs	$ 695.00	Health	$ 25,399.52
Total Street Lights	**$ 14,262.90**	Dental	$ 892.40
		Life, Short and Long	$ 374.00
Animal Control		Wage Increases Welfare	
Animal Control Personnel	$ -	FICA	$ 2,435.08
Supplies	$ 179.40	Medicare	$ 539.00
Sheltering Animals	$ 816.55	ICMA	$ 2,180.35
Worker's Comp	$ -	Unemployment	$ 72.00
Total Animal Control	**$ 995.95**	Worker's Compensation	$ 226.00
		Total Welfare Administration	**$ 75,045.95**
Health Agencies			
Cornerstone VNA	$ 5,468.00	**Welfare**	
Homemakers	$ 2,011.00	Rents Etc.	$ 23,768.37
Total Health Agencies & Hospitals	**$ 7,479.00**	**Total Welfare**	**$ 23,768.37**
Conservation Commission		**Lease Purchases**	**$6,328.22**
Secretary	$ 557.00		
Conservation Commission	$ 2,212.61		
FICA-Secretary	$ 34.56		
Medicare	$ 7.85		
Total for Conservation Commission	**$ 2,812.02**		
Economic Development		**Principal-Long Term Bonds & Notes**	
Economic Development	$ -	Principal	$ 282,908.47
Coast Bus Operation	$ 24,303.00	2019 Encumbrance	$ 43,803.80
Total for Economic Development	**$ 24,303.00**	**Total Principal-Long Term**	**$ 326,712.27**
Emergency Management		**Interest-Long Term Bonds & Notes**	
Civil Defense	$ 1,500.00	Tax Anticipations Note Interest	$ -
River Maintenance	$ 1,745.93	Interest	$ 128,310.87
Forest Fire Protection	$ -	2019 Encumbrance	$ 9,932.53
Total Emergency Management	**$ 3,245.93**	**Total Interest Long Terms Bonds**	**$ 138,243.40**

2019 Summary of Payments

Parks & Recreation			**Culture & Recreation**		
Personnel	$	91,640.92	Hay Day	$	-
Parks & Rec. Program Monies	$	-	Special Events	$	2,256.80
Overtime	$	82.13			
Training	$	848.91	**Total Culture & Recreation**	**$**	**2,256.80**
Telephone	$	3,104.20			
Supply		$1,722.83			
Equipment	$	1,916.80	**Farmington Library**		**275,000.00**
Grant	$	1,500.00			
Maintain Parks	$	888.09	**Patriotic Purposes**		**1,000.00**
Vehicle	$	957.33			
Wage Adjustments	$	-			
Longevity	$	834.00	**Captitol Outlay Improvements Other**		
Health	$	34,224.04	Capitol Projects-Water Meters	$	-
Dental	$	1,784.80	Capitol Projects-Landfill Closure	$	-
Life/Short/Long	$	858.81	**Total Capital Outlay Improvements**	**$**	**-**
FICA	$	5,218.78			
Medicare	$	1,177.91			
ICMA	$	4,636.45			
Unemployment	$	154.00			
Worker's Comp	$	600.00	**Capitol Outlay-Vehicle& Equipment**		
Total Parks and Recreation	**$**	**152,150.00**	Sidewalk Plow	$	70,000.00
			Thermal Imaging Camera	$	9,500.00
			Total Capital Outlay, Vehicles&Equip.	**$**	**79,500.00**
Police Revolving Fund	$	-			
			Transfer to Capitol Reserve		
Encumbrances			Revaluation	$	25,000.00
Repairs to Boiler	$	5,000.00	Master Plan Update	$	20,000.00
Rebind/Repair Records	$	1,895.00	Recreation Equipment	$	1,000.00
Gas Pumps	$	5,599.00	SCBA Fire Department	$	-
Total Encumbered Funds	**$**	**12,494.00**	Bridges & Road Design	$	5,000.00
			Future Technolgy-TDS	$	5,037.77
Trustee of the Trust Funds			Highway Motorized Equipment	$	5,000.00
Fire Vehicles and Equipment	$	39,425.00	State of NH Landfill Grant	$	-
Sidewalk Plow	$	15,340.00	Fire Vehicles & Equipment	$	40,000.00
Computer Technolgy	$	12,759.25	Medical Motorized	$	-
Revaluation	$	67,440.00	Employee Financial Obligation	$	3,000.00
Highway Motorized	$	6,371.96	Depreciation Wastewater	$	50,000.00
			Total Transfer to Capitol Reserve	**$**	**154,037.77**
Total Capitol Outlay-Trustees	**$**	**141,336.21**	**2018 Tax Lien**	**$**	**437,979.95**
			Taxes Paid to County		
			Strafford County Commissioners	**$**	**1,314,224.00**
			Taxes Paid to School District	**$**	**7,956,734.54**
			SAU 61		

2019 Summary of Payments

Tax Refunds			**Fees to the State**	
Overlay	$	14,361.98	Dog Licenses to State	$ 672.50
Tax Deferral	$	4,277.82	State Population Control Fees	$ 2,342.00
Tax Refunds	$	34,213.29	Vital Records	$ 5,900.00
Total	**$**	**52,853.09**	Marriage Licenses	$ 2,193.00
			Total	**$ 11,107.50**
Miscellaneous Expenditures				
School Diesel	$	21,204.91		
School Gas	$	10,261.88		
Trustee of Trust Funds	$	29,703.40		
Lone Star Sidewalk	$	3,044.08		
Misc Expenses	$	544.06		
ICMA Employee Loan Refinance	$	457.37		
Short Term Disability	$	-		
Insurance Claims	$	13,456.25		
Stale Dated Checks Reissued	$	93.23		
Donations to Town	$	200.00		
Demoliation Deposit	$	5,000.00		
Police Restitution	$	1,000.00		
Motor Vehicle Refund	$	3,239.20		
Health/Safety grant expense	$	499.92		
Total Disbursement	**$**	**88,704.30**		

New Hampshire
Department of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning 01/01/2019 **and ending** 12/31/2019

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

Instructions

Cover Page

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

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION

Municipality: FARMINGTON County: STRAFFORD Report Year: 2019

PREPARER'S INFORMATION

First Name: KATHY
Last Name: SEAVER
Street No.: 356
Street Name: MAIN ST
Phone Number: (603) 755-3657
Email (optional): KSEAVER@FARMINGTON.NH.US

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years) Year: 2018	Year:	Year:
Property Taxes	3110		$3,263,998.69		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		$2,801.72		
Excavation Tax	3187		$612.80		
Other Taxes	3189				
Property Tax Credit Balance					
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies 2018
Property Taxes	3110	$12,211,447.00	
Resident Taxes	3180		
Land Use Change Taxes	3120	$5,648.00	
Yield Taxes	3185	$13,890.47	
Excavation Tax	3187	$1,051.20	
Other Taxes	3189		

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies 2018		
Property Taxes	3110	$32,857.30	$9,246.05		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	$5,561.15	$66,334.57		
Interest and Penalties on Resident Taxes	3190				
Total Debits		**$12,270,455.12**	**$3,342,993.83**	**$0.00**	**$0.00**

Credits

Remitted to Treasurer	Levy for Year of this Report	2018	Prior Levies	
Property Taxes	$11,305,731.43	$3,273,244.74		
Resident Taxes				
Land Use Change Taxes	$5,648.00			
Yield Taxes	$13,726.60	$2,801.72		
Interest (Include Lien Conversion)	$5,561.15	$66,334.57		
Penalties				
Excavation Tax	$1,051.20	$612.80		
Other Taxes				
Conversion to Lien (Principal Only)				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2018	Prior Levies	
Property Taxes	$13,039.00			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded	$6,390.00			

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies 2018		
Property Taxes	$919,143.87			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	$163.87			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credits	**$12,270,455.12**	**$3,342,993.83**	**$0.00**	**$0.00**

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	**$919,307.74**
Total Unredeemed Liens (Account #1110 - All Years)	**$667,605.45**

Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years) Year: 2017	Year: 2016	Year: 2015-P
Unredeemed Liens Balance - Beginning of Year		$353,691.89	$205,540.53	$197,181.78
Liens Executed During Fiscal Year	$437,979.95			
Interest & Costs Collected (After Lien Execution)	$5,944.99	$24,757.56	$43,913.02	$88,618.65
Total Debits	**$443,924.94**	**$378,449.45**	**$249,453.55**	**$285,800.43**

Summary of Credits

	Last Year's Levy	Prior Levies 2017	2016	2015-P
Redemptions	$104,380.16	$133,565.81	$113,472.84	$127,118.35
Interest & Costs Collected (After Lien Execution) #3190	$5,944.99	$24,757.56	$43,913.02	$88,618.65
Abatements of Unredeemed Liens	$8,271.85	$7,905.02		
Liens Deeded to Municipality	$6,171.72	$6,653.04	$6,069.61	$13,180.30
Unredeemed Liens Balance - End of Year #1110	$319,156.22	$205,568.02	$85,998.08	$56,883.13
Total Credits	**$443,924.94**	**$378,449.45**	**$249,453.55**	**$285,800.43**

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	**$919,307.74**
Total Unredeemed Liens (Account #1110 -All Years)	**$667,605.45**

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	Preparer's Last Name	Date

2. SAVE AND EMAIL THIS FORM
Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

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

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

Preparer's Signature and Title

Utility Accounts
Fiscal Year Ending 12/31/2019

	Debits
	Levies of:
Uncollected Beginning of Year	
Water Rents	$36,830.16
Water Services	$2,272.97
Water Meter Fee	$6.44
Water Finals	$167.73
Sewer Rents	$71,171.77
Sewer Services	$0.00
Sewer Finals	$392.07
Utility Committed this Year:	
Water Rents	$251,463.72
Water Services	$2,925.76
Water Meter Fee	$31,436.43
Water Connection Fees	$8,730.00
Water Finals	$2,466.83
Sewer Rents	$402,991.58
Sewer Services	$0.00
Sewer Connection Fees	$0.00
Sewer Finals	$4,017.75
Overpayments/Refunds:	
Sewer Rents	$194.13
Water Rents	$75.06
Water Meter Fee	$6.44
Interest Collected on Delinquents	$11,216.91
TOTAL DEBITS	$826,365.75
	Credits
Remitted to Treasurer During Yr:	
Water Rents	$238,380.23
Water Services	$4,000.84
Water Meter Fee	$25,932.55
Water Connection Fees	$8,730.00
Water Finals	$2,611.12
Sewer Rents	$373,929.78
Sewer Services	
Sewer Connection Fees	
Sewer Finals	$4,409.82
Water Interest	$4,137.51
Sewer Interest	$7,079.40
Abatements Made:	
Water Rents	$193.94
Water Finals	
Water Meter Fee	$38.64
Sewer Rents	$22,010.47

Utility Accounts
Fiscal Year Ending 12/31/2019

Sewer Finals	$0.00
Water Connections	
Water Services - DEEDED	
Sewer Services	
Uncollected End of Fiscal Year	
Water Rents	$49,794.77
Water Services	$1,197.89
Water Meter Fee	$5,478.12
Water Finals	$23.44
Sewer Rents	$78,417.23
Sewer Services	
Sewer Finals	$0.00
TOTAL CREDITS	$826,365.75
TAX COLLECTOR'S SIGNATURE	Kathy Seaver, /02/06/2020

Town Cerk Report
Revenue Report Year Ending 12/31/2019

A/P DEMOLITION DEPOSIT	$5,000.00
A/P Water Meter Project	$1,369.20
A/R FIRE INSPECTIONS	$125.00
A/R Landfill Closure Fund	$6,639.23
A/R Police Grant	$3,468.50
A/R School Diesel	$24,907.04
A/R School Diesel Fee Charge	$155.39
A/R School Gas	$11,703.37
A/R School Gas Fee Charge	$73.05
A/R SRO	$28,652.02
A/R Tax Deeded Property	$53,279.30
A/R TDS CABLE	$4,244.81
A/R Trustees	$161,252.49
A/R UNEMPLOYMENT COMP REFUND	$1,430.94
Bad Check Fines	$90.00
Certified Copies - Town	$5,480.00
Certified Copies - State	$5,900.00
Conservation Comm Fund 6	$14,871.50
Court Fines	$531.48
Culvert Replacement	$246.00
Current Use Applications	$80.00
Dog Fines	$3,055.00
Dog License Fees - Town	$6,440.50
Dog License Fees - State	$780.00
Dog License Overpopulation Fees	$2,710.00
Dog License Penalty	$449.00
Farmington Child Care Lease	$1.00
FCTV DONATIONS	$10.00
Fire & Ambulance Income	$66,712.87
Insurance Claims	$29,117.00
Legal Settlement	$119.65
Marriage Licenses to State	$2,193.00
Marriage Licenses to Town	$357.00
Miscellaneous	$3,867.65
Motor Vehicle	$1,527,965.90
Municipal Agent Fee	$28,388.00
Notary Fees	$155.00
Parking Tickets	$60.00
Payment in Lieu of Taxes	$67,611.00
Photo Copies	$585.80
Pistol Permits	$470.00
Planning Board	$9,843.40
PLANNING GRANT	$18,000.00
Police Reports	$1,812.50

Town Cerk Report
Revenue Report Year Ending 12/31/2019

Refund ICMA	$457.37
Reimbursement - Court Time	$874.25
Reimbursement - Fire Dept	$43.00
Reimbursement - From Sewer	$25,000.00
Reimbursement - Highway	$1,939.11
Reimbursement - Landfill	$39.04
Reimbursement - Police	$1,049.88
PRIMEX	$69,726.78
Reimbursement - Welfare	$40.40
Rent of Town Hall	$3,000.00
Rewards Citizens Bank	$700.00
Sale of Town Property	$40,720.70
Sex Offender - Registration Program	$330.00
Short Term Disability Reimb	$5,384.70
Town Title Fees	$4,132.00
UCC Filings	$1,725.00
Various Licenses	$400.00
WELLNESS COORDINATOR	$500.00
Writ of Attachment	$4,750.00
Zoning Board of Adjustment	$2,914.30
TOTAL	$2,263,930.12
LANDFILL	
Demo Debris	$44,745.40
Electronic Waste	$477.00
Freon Appliances	$1,495.40
Landfill Charges	$25,118.94
Light Bulbs/Ballasts	$283.50
Mercury Containing Devices	$7.50
Monitors/TVs	$2,288.40
Tires	$1,109.40
Trash Stickers/Pay Per Bag	$76,055.00
Total	$151,580.54
SEPTAGE PERMITS	
Septage Permits	$104,935.00
	$104,935.00
RECREATION DEPT	
Fireworks	$4,416.90
Hay Day Program	$ 3,119.50
School Year Programs	$ 83,457.35
Senior Programs	$ 8,264.00
Summer Programs	$ 37,779.00
Various Programs	$ 3,245.00

Town Cerk Report
Revenue Report Year Ending 12/31/2019

TOTAL	$140,281.75
SRF FUNDS	
Building Inspection Fees	$51,510.13
Cable Franchise Fee	$46,276.00
Main St Municipal Rental SRF	$1,000.00
Police Detail Payroll	$68,869.53
TOTAL	$167,655.66
SEWER DEPT MISCELLANEOUS	
Reimbursement to Sewer Department	$184.00
STATE MOTOR VEHICLE REVENUE	
State Registration Fees	$440,764.22
State Title Fees	$20,675.00
TOTAL	$461,439.22
RECYCLING	
Scrap Metal	$4,999.22
WATER DEPT MISCELLANEOUS	
Water Meter Capital Project	$2,250.00
TOTAL TOWN CLERK REVENUE	$3,297,255.51
TOWN CLERK'S SIGNATURE: *Kathy Seaver* DATE: *02/06/2019*	

Land and Buildings Acquired Through
Tax Collectors Deed as of December 31, 2019

Map & Lot	Property Location	Acreage	Date of Recording	Book/Page	Assessed Value
R06-202	Merlin Road	0.25	12/5/2013	4184/305	$48,400.00
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
R23-019	Ten Rod Road	3.10	12/16/1991	1586/191	$43,000.00
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
U06-092	346 Main Street	0.19	12/26/2018	4626/0065	$87,000.00
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
U12-017	3 Pearl Lane	0.29	12/2/2019	4714/0030	$65,500.00
TOTAL ACQUIRED THROUGH TAX COLLECTOR'S DEEDS					$921,900.00

Schedule of Town Property
As of December 31, 2019

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
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		TROTTING 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	$1,262,800	$147,300	$1,410,100	WWTPlant
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	65.00		$139,300	$139,300	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

2019 Treasurer's Report

		Receipts and	Disbursements	
	Balance	Transfers	and Transfers	Balance
	1/1/2019	During Period	During Period	12/31/2019
CASH ACCOUNT				
TD Bank - Ckg	2,006,372.53	24,264,724.93	22,043,060.61	**4,228,036.85**
PROOF OF BALANCE				
Balance Per Bank Statement				3,932,152.38
Add Deposits in Transit				52,580.48
Payments posted January 2020				329,013.22
Less Outstanding Checks				85,709.23
Cash Account Balance				**4,228,036.85**
TOWN FUNDS				
TD Bank - CD	-	2,007,405.99	2,007,405.99	-
TD Bank - CD		2,005,934.80	2,005,934.80	-
Citizen's Bank	100.06	0.01		100.07
School Gas/Diesel Fee		271.39		271.39
PLANNING BOARD				
TD Bank - Checking acct	992.65	11.61		1,004.26
PD DRUG RESTITUTION				
TD Bank - Savings account	2,395.91	4.43	691.00	1,709.34
FCTV				
TD Bank - Savings account	56,821.31	33.70	50,000.00	6,855.01
TD Bank - CD	-	50,692.27		50,692.27
CONSERVATION COMM				
NHPDIP	47,833.09	6,702.44	700.25	53,835.28
SARAH GREENFIELD				
TD Bank- Checking acct	672.75	0.55		673.30

2019 Treasurer's Report

NHPDIP	161,814.23	3,513.05		165,327.28
WASTEWATER DEPT				
TD Bank - Capital Res acct	221,191.21	1,799.87	17,900.00	205,091.08
TD Bank - Capital Res Depreciation		311,095.46		311,095.46
WATER DEPT				
TD Bank - Capital Res acct	216,208.04	45,291.08	85,796.25	175,702.87
TD Bank Capital Res CD		50,692.27		50,692.27
Water Meter Savings		23,512.87		23,512.87
ESCROW ACCOUNTS				
TD Bank -Savs (Lone Star)	3,043.85	0.23	3,044.08	-
TOTALS	2,717,445.63	28,771,686.95	26,214,532.98	13,902,091.76

Debra Pate, Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON NH ON DECEMBER 31, 2019

Shaded is Non-Expendable
Not Shaded is Expendable

					PRINCIPAL					INCOME				
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	OW INVESTED		BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAIN OR (LOSSES)	WITHDRAWAL	BALANCE END YEAR	BALANCE BEGINNING YEAR	ADDITIONS DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
4/10/1997	Bandstand	Maintenance	TD Bank		281.02				281.02	450.48	12.48		462.96	743.98
1/8/2019	Norman Fall	Municipal Needs	TD Bank			100,000.00			100,000.00		1,956.62		1,956.62	101,956.62
					281.02	**100,000.00**			**100,281.02**	**450.48**	**1,969.10**	**-**	**2,419.58**	**102,700.60**
									-	-			-	-
5/10/1934	Isabelle Billings	Town Poor	TD Bank		22,882.12				22,882.12	11,522.99	587.04		12,110.03	34,992.15
4/17/1975	Samuel Burnham	Cemetery	TD Bank		1,649.99				1,649.99	747.05	40.90		787.95	2,437.94
11/20/1973	Leon Hayes Trust	Town Benefit	TD Bank		118,981.26				118,981.26	12,245.42	2,556.26		14,801.68	133,782.94
11/20/1973	Leon Hayes - Expendable Dividend Acc Trust #	Town Benefit	TD Bank		13,380.00	1,428.00			14,808.00	501.85	245.51		747.36	15,555.36
11/20/1973	Leon Hayes (payout merger 2/9/06) Trust #1	Town Benefit	TD Bank		13,648.74				13,648.74	2,780.48	280.32		3,060.80	16,709.54
11/20/1973	Leon Hayes (original investment $17,807.10)	Town Benefit	300 Sh CVX		32,837.00				32,837.00	-			-	32,837.00
11/20/1973	Leon Hayes Birthday Ball (9/14/07)	Birthday Ball	TD Bank		9,394.94				9,394.94	242.99	164.45		407.44	9,802.38
12/17/1979	Simpson-Cotton	Town Benefit	TD Bank		23,808.69				23,808.69	2,936.91	456.35		3,393.26	27,201.95
8/8/1981	Nathaniel Horne	Cemetery	TD Bank		767.52				767.52	2,577.30	57.07		2,634.37	3,401.89
12/21/1983	Helen McLaughlin	Needy Children	TD Bank		15,000.00				15,000.00	1,510.23	281.61	300.00	1,491.84	16,491.84
12/21/1983	Joseph McLaughlin	Hospital Care	TD Bank		15,000.00				15,000.00	15,130.37	514.11		15,644.48	30,644.48
9/11/1991	Thayer Tree Fund	Trees	TD Bank		5,000.00				5,000.00	1,319.85	107.84		1,427.69	6,427.69
12/27/1991	James & Beulah Thayer (see letter of 10/23/05)	Opera House (AKA Clo	TD Bank		-				-	-			-	-
1/27/1998	JE Thayer Fund	Town Benefit	TD Bank		100,000.00				100,000.00	6,845.27	2,140.25		8,985.52	108,985.52
5/1/2003	Beaulah L Thayer Trust	Town Benefit	TD Bank		25,000.00				25,000.00	2,180.04	463.76		2,643.80	27,643.80
					397,350.26	**1,428.00**	-	-	**398,778.26**	**60,540.75**	**7,895.47**	**300.00**	**68,136.22**	**466,914.48**
	CAPITAL RESERVE FUNDS													
10/29/2004	Highway Garage CRF	Garage	TD Bank		-				-	-			-	-
12/17/1993	Highway Dept Motorized Equipment	Equipment	TD Bank		113,025.14	5,000.00		21,711.96	96,313.18	2,621.73	1,872.47		4,494.20	100,807.38
12/31/1997	Emergency Medical Motorized Equipment	Equipment	TD Bank		1,339.66				1,339.66	11.07	23.05		34.12	1,373.78
12/31/2001	Future Technology	Technology	TD Bank	*	23,775.40			6,433.50	17,341.90	291.63	341.83		633.46	17,975.36
12/31/2001	Public Buildings Maintenance Fund	Maintenance	TD Bank	*	33,238.13				33,238.13	388.36	573.76		962.12	34,200.25
9/18/2006	Fire Vehicles & Equipment Fund	Vehicles & Equipment	TD Bank	*	910.37	40,000.00		14,425.00	26,485.37	16.16	185.05		201.21	26,686.58
10/4/2006	Public Safety Building Capital Reserve	Building	TD Bank	*	-				-	2.45	0.04	2.49	-	-
6/1/2003	Recreation Equipment Fund	Equipment	TD Bank	*	17,595.05	1,000.00			18,595.05	621.11	313.24		934.35	19,529.40
6/5/2006	Road Improvement and Paving	Roads	TD Bank	*	6,054.60				6,054.60	12,968.59	324.58		13,293.17	19,347.77
10/20/2003	Bridge & Road Design	Maintenance	TD Bank		77,678.13	5,000.00			82,678.13	24,621.99	1,751.81		26,373.80	109,051.93
10/15/2008	Town Employee Financial Obligation	Accrued Benefits	TD Bank	*	18,296.86	3,000.00			21,296.86	204.03	335.52		539.55	21,836.41
3/11/2009	Water Infrastruction Replacement CRF	Water Inf Repl/Rehab	TD Bank		19,791.56				19,791.56	202.14	341.15		543.29	20,334.85
2/2/2015	Landfill Closure Fund CRF	Landfill Closure	TD Bank		141,276.30			24,791.68	116,484.62	1,486.20	2,231.79	623.90	3,094.09	119,578.71
8/22/2016	Self Contained Breathing Apparatus CRF	Self Contained BA	TD Bank		40,000.00				40,000.00	402.59	689.37		1,091.96	41,091.96
3/13/2018	Master Plan CRF	Master Plan Expense	TD Bank		15,984.06	20,000.00		32,465.68	3,518.38	21.39	284.51		305.90	3,824.28
1/2/2018	Town Reevaluation CRF	Re-evaluation	TD Bank		50,000.00	25,000.00		67,440.00	7,560.00	430.50	395.07		825.57	8,385.57
					558,965.26	**99,000.00**	**-**	**167,267.82**	**490,697.44**	**44,289.94**	**9,663.24**	**626.39**	**53,326.79**	**544,024.23**
	AGENCIES													
9/17/1958	Annie Thayer	Scholarship	TD Bank		3,500.00			250.00	3,250.00	99.92	61.15		161.07	3,411.07
9/17/1958	Beulah Thayer	Scholarship	TD Bank		49,835.10			1,000.00	48,835.10	5,045.38	923.86	-	5,969.24	54,804.34
12/4/1997	C&E Webster Fund	Scholarship	TD Bank		85,688.69				85,688.69	36,798.35	2,089.96		38,888.31	124,577.00
10/20/2003	FHS Faculty	Scholarship	TD Bank		6,625.47	245.00		1,000.00	5,870.47	80.62	103.70		184.32	6,054.79
5/28/2009	Mike & Candy Lee Scholarship Fund	Scholarship	TD Bank		280.00				280.00	13.75	5.01		18.76	298.76
5/7/2009	Superintendent Scholarship Fund	Scholarship	TD Bank		700.00			428.30	271.70	166.72	8.97		175.69	447.39
1/27/1998	James Thayer	Scholarship	TD Bank		38,344.04			2,500.00	35,844.04	446.02	628.64		1,074.66	36,918.70
	JT Lamantia	Scholarship	TD Bank		11,251.02	764.88			12,015.90	582.28	211.23		793.51	12,809.41
	Esther Parshley Scholarship Fund	Scholarship	TD Bank		837.12			300.00	537.12	176.53	13.00		189.53	726.65
12/18/2008	Nathan Charles Turner Scholarship Fund	Scholarship	TD Bank		8,816.22	1,214.88		1,000.00	9,031.10	104.75	154.93		259.68	9,290.78
1/18/2003	Megan Scanlon	Scholarship	TD Bank		2,704.23	1,105.23		500.00	3,309.46	53.91	51.39		105.30	3,414.76
5/3/2011	Matthew Laugton Scholarship Fund	Scholarship	TD Bank		4,119.23	764.88			4,884.11	82.88	81.02		163.90	5,048.01
	Abraham Burtman Scholarship Fund	Scholarship	TD Bank		8,558.36	2,000.00		1,500.00	9,058.36	62.30	126.52		188.82	9,247.18
7/20/2016	Chris Carpenter Scholarship Fund	Scholarship	TD Bank		1,515.00			750.00	765.00	23.77	18.42		42.19	807.19
10/24/2019	Farmington Preservation & Improvement Schol	Scholarship	TD Bank		250.00				250.00		0.58		0.58	250.58
					223,024.48	**6,094.87**	**-**	**9,228.30**	**219,891.05**	**43,737.18**	**4,478.38**	**-**	**48,215.56**	**268,106.61**
	SCHOOL								-	-			-	-
11/5/1984	FSD Construction and Renovation (AKA New I	Buildings	TD Bank		50,000.00			41,125.00	8,875.00	108,187.23	2,512.26		110,699.49	119,574.49
6/1/1992	FSD Bus CRF	School Bus	TD Bank		34,269.48	77,000.00			111,269.48	292.19	686.61		978.80	112,248.28
6/8/1993	FSD Buildings/Grounds CRF 93	Improvements	TD Bank		1,156.43	25,000.00			26,156.43	316.56	56.59		373.15	26,529.58
4/28/1999	Outdoor Athletic Facilities	Athletic Improve	TD Bank		14,746.70			3,500.00	11,246.70	286.76	228.13		514.89	11,761.59
7/3/2000	Capital Improvement & Renovations	Renovations	TD Bank		110,000.00				110,000.00	17,111.68	2,168.87		19,280.55	129,280.55
7/3/2000	FSD Technology Fund	Technology	TD Bank	*	86,822.31	100,000.00		73,584.19	113,238.12	4,378.10	1,350.11		5,728.21	118,966.33
9/10/2002	School Equipment Fund	Equipment	TD Bank	*	14,464.18				14,464.18	5,637.08	342.98		5,980.06	20,444.24
2/4/2006	School District Health Insurance Trust Fund	Health Insurance	TD Bank		52,681.00			52,681.00	-	2,588.73	872.40	3,461.13	-	-
8/15/2007	FHS Construction, Renovation & Repair Fund	High School	TD Bank		376,112.35			16,952.35	359,160.00	72,134.77	7,510.87		79,645.64	438,805.64
3/14/2002	Special Education Expendable Trust		TD Bank		200,000.00	100,000.00		150,000.00	150,000.00	4,725.40	2,402.83		7,128.23	157,128.23
1/2/2018	Heating System Replacement CRF	Heating System	TD Bank		100,000.00				100,000.00	1,170.89	1,726.25		2,897.14	102,897.14
5/2/2019	School Kitchen Equipment CRF	Kitchen Equipment	TD Bank			7,500.00			7,500.00		76.11		76.11	7,576.11
					1,040,252.45	**309,500.00**	**-**	**337,842.54**	**1,349,752.45**	**216,829.39**	**19,934.01**	**3,461.13**	**233,302.27**	**1,583,054.72**
		Totals			**2,219,873.47**	**516,022.87**	-	**514,338.66**	**2,221,557.68**	**365,847.74**	**43,940.20**	**4,387.52**	**405,400.42**	-

2019 Wastewater Income Expenditures

Receipts 2019				
Wastewater Rents-April 2018	$ 19,497.57	Health Insurance	$ 24,083.93	
Wastewater Rents -July 2018	$ 20,876.32	Disability	$ 1,005.57	
Wastewater Rents -October 2018	$ 30,891.35	FICA	$ 8,135.09	
Wastewater Rents-January 2019	$ 94,120.36	Medicare	$ 1,905.54	
Wastewater Rents-May 2019	$ 78,989.80	ICMA Retirement	$ 5,229.96	
Wastewater Rents-Aug 2019	$ 70,328.15	Training	$ 793.41	
Wastewater Rents-Nov. 2019	$ 59,226.23	Unemployment	$ 239.00	
Finals	$ 4,409.82	Worker's Compensation	$ 2,815.00	
Service Work	$ -	Auditor	$ 3,480.00	
Connection Fees	$ -	Liability Insurance	$ 23,096.10	
Interest on Past Due Sewer	$ 7,076.48	Dues	$ 130.95	
Interest on Wastewater NOW Account	$ 243.82	Advertising	$ -	
Reimburse to Sewer Dept	$ 184.00	Office Supplies	$ 770.14	
Septage Permits	$ 104,935.00	Postage	$ 1,142.95	
Transfer from WW CR	$ 17,900.00	Bond Principal	$ 139,716.67	
Voided checks	$ 200.00	Transfer to Depreciation	$ 25,000.00	
DW Asset Management Grant	$ 52,800.00	Expend. From Capitol Reserve	$ -	
		2018 Enc. Gas Pumps	$ 805.50	
Total Receipts	**$ 561,678.90**	DW Asset Mgt Grant	$ 157.20	
Expenses 2019		**Total Expenses**	**$ 607,636.57**	
Personnel	$ 115,534.21			
Treasurer	$ 750.00	**Beginning Balance**	**$ 23,177.51**	
Overtime	$ 8,009.71	2019 Receipts	$ 561,678.90	
Additional Labor	$ -	Total Expenditures	$ (607,636.57)	
Safety Equipment	$ 697.59	January 2020 Health Insurance	$ (755.84)	
Janitorial Supplies	$ 379.54	Accrued Salary & Benefits	$ (4,164.51)	
General Maintenance	$ 29,510.77	Credit Card A/P-Dec-19	$ (2,259.82)	
Mainline Maintenance	$ 7,218.33	Overlay	$ (3,484.78)	
Service Line Maintenance	$ -	Refunds	$ (194.13)	
Gasoline	$ 1,114.16	**Balance-December 31, 2019**	**$ (33,639.24)**	
Diesel	$ 808.62			
Propane	$ 7,463.56			
Vehicle Maintenance	$ 2,254.18	**TDBank-Capitol Reserve**	**$ 221,191.21**	
Tools Misc.	$ 1,723.89	Beginning Balance	$ 1,799.87	
Grease & Oil	$ 282.79	Interest 2019	$ -	
Specialized Labor	$ 5,866.88	Transfer to Wastewater CASH	$ (17,900.00)	
Telephone	$ 2,201.59	**Balance December 31, 2019**	**$ 205,091.08**	
Electricity	$ 85,317.12			
Water	$ 99.72	**TD Bank -WW Depreciation**		
Uniforms	$ 555.72	Beginning Balance	**$ 255,878.41**	
Equipment Rental		Transfer from Town	$ 25,000.00	
Sludge Processing	$ 47,664.40	Transfer from Wastewater	$ 25,000.00	
Lab Supplies	$ 16,341.15	Interest 2019	$ 5,217.05	
Chemicals	$ 34,252.13	**Balance December 31, 2019**	**$ 311,095.46**	
Personnel Liabilities	$ 1,083.50			

2019 Water Department Income Expenditures

Receipts 2019		**Water Treatment**	
		Safety Equipment	$ 500.00
April 2018 Water Rents	$ 11,320.31	Telephone	$ 3,064.31
July 2018 Water Rents	$ 9,623.33	Telemetering	$ 14,929.89
October 2018 Water Rents	$ 15,922.66	Electricity	$ 30,605.39
January 2019 Water Rents	$ 58,835.46	Hydrant Maintenance	$ 6,958.47
May 2019 Water Rents	$ 43,963.01	Equipment Rental	$ 620.44
August 2019 Water Rents	$ 53,874.60	Pump Repair	$ 19,686.64
November 2019 Water Rents	$ 44,840.86	Gasoline	$ 1,811.10
Finals	$ 2,611.12	Diesel	$ 745.98
Service Work	$ 4,000.84	Janitorial Supplies	$ -
Water Meter Fees	$ 25,932.55	Vehicle Maintenance	$ 4,362.71
Connections	$ 8,730.00	Lab Supplies & Testing	$ 3,548.66
Water Rents Interest	$ 4,137.51	Sodium Hydroxide	$ 13,424.53
Now Interest	$ 826.46	Chlorine	$ 1,927.09
Voided Checks	$ 25,043.66	Petroleum/Propane	$ 3,275.28
Asset Management Grant	$ -	Paving	$ 653.27
Reimb. To Water Dept	$ -	Meter Maintenance	$ 2,759.88
Transfer Frm Water CR	$ 25,630.00	Mainline Maintenance	$ 5,863.79
Total Revenue 2018	**$ 335,292.37**	Mainline Renewal	$ 6,975.78
		Service Materials	$ 3,537.42
		Tools/Misc	$ 2,456.21
		Transfer to Water Depreciation	$ 25,000.00
		2018 Encumbrance Gas Pumps	$ 805.50
Adminstration Expenses		Purchases for Cap. Reserve	$ 19,416.25
Water Department Personnel	$ 122,030.07	Totals Expenses	**$ 172,928.59**
Treasurer	$ 750.00		
Overtime	$ 7,895.18	**Total Expenses**	**$ 369,258.76**
Additional Labor	$ -		
Personnel Liabilities	$ 1,446.50		
Health Insurance	$ 34,415.13		
Disability	$ 1,169.47		
FICA	$ 8,210.73		
Medicare	$ 1,937.58	**Beginning Bal. Jan. 01,2019**	$ 169,405.69
ICMA Retirement	$ 6,431.03	Receipts 2019	$ 335,292.37
Training	$ 1,683.03	Expenses 2019	$ (369,258.76)
Unemployment	$ 239.00	Payroll Expense-19	$ (4,240.85)
Worker's Comp	$ 2,976.00	Water Meter Fees Transfer	$ (22,492.73)
Auditor	$ 1,160.00	Refunds Water Customers	$ (38.64)
Uniforms	$ 826.24	Overlay	$ -
Building and Liab. Insurance	$ 2,760.80	Health Insurance Jan 2019	$ (2,376.92)
Printing	$ 207.08	Transfer to Capitol Reserve	
Dues	$ 375.95	Transfer water Conn. Fees	$ (8,730.00)
Advertising	$ -	Transfer Warrant Water Meters	$ (7,927.78)
Office Supplies	$ 566.49	**Balance Dec 31, 2019**	**$ 89,632.38**
Postage	$ 1,142.94		
New Equipment	$ 106.95		
Consultants	$ -	**TD/Bank-Capitol Reserve**	
Wages Increases Water	$ -	Beginning Balance	**$ 216,208.04**
Total Admin. Expenses	**$ 196,330.17**	Interest 2019	$ 1,394.83
		Water Depreciation (2019)	$ 25,000.00
		Water Connection Fees	$ 8,730.00
Trustee Investments		Transfer to CASH	$ (25,630.00)
Beginning Balance	$ 36,131.62	Transfer to Water Depreciation	$ (50,000.00)
Interest	$ 219.80	**Balance Dec 31, 2019**	$ 175,702.87
Balance Dec 31, 2019	**$ 36,351.42**		
FUND 19-Water Meters		**Water Depreciation Account**	

2019 Water Department Income Expenditures

Beginning Balance	**$ -**	Jan, 01,2019	$ -
Water Meter Drawdowns	$ 284,558.96	Transfer frm Water CR	$ 50,000.00
Metal Salvage	$ 1,369.20	Interest 2019	$ 692.77
Adjustment	$ 0.05	**Balance Dec 31, 2019**	**$ 50,692.77**
Total Receipts	**$ 285,928.21**		
		Water Meter Savings Account	
		Beginning Balance	$ -
Bond Drawdowns		Water Meter Fees/Interest	$ 22,492.73
Water Meter Installation	$ 75,028.25	Bank Interest	$ 20.14
Equipment	$ 179,043.51	Metal Salvage	$ 1,369.20
Misc. Costs	$ 34,555.75	**Balance Dec 31, 2019**	**$ 23,882.07**
Contingency Water Meter	$ 605.00		
Transfer to Water Meter Savings	$ 1,369.20		
Total Expenses	**$ 290,601.71**		
Balance December 31, 2019	**$ (4,673.50)**		

Greetings from your GOODwin Library!

The Goodwin Library had another great year with focus on our patrons, programs and services as well as much needed improvements to our collections and building.

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

This year many physical improvements were made to the building, most importantly an ADA accessibility lift, located across from the Adult Circulation desk, to the Community room directly above. We can now hold programs for all in this beautiful space that has been underutilized for years!

Other improvements include Installation of a mini-split in the Community Room, and cleanup of the library grounds including starting a pollinator garden dubbed "Butterfly's Garden".

We also started assessing our storage needs and have plans in place to maximize what little space we have. More on this next year!

The ***STATISTICS*** below reflect the patron usage and demand of Goodwin Library for the year 2019:

- Cards Created (includes renewals) – **799**
- Circulation of materials – **29,664**
- Money patrons "saved" by checking out items at the library - **$ 342,011.02 *** *Cost of materials* ***if purchased***
- Reference Questions – **4,551**
- Computer Use (sessions) – **3,443** (633 Children's lab and 2810 Adult's lab)
- Number of Programs -**34 programs/187 sessions** (115 Children's/Teen **sessions,** and 72 Adult **sessions)**
- Program Attendance – **6,240** (4,670 Children's/Teen, and 533 Adult)

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

Programming HIGHLIGHTS:

- **One-on-One Computer and Device Classes:** Due to the diversity of technology needs in the community, the library continues to provide one-on-one computer or device training to patrons. **Appointments are required.**
- **Community Cinema:** Each month the library invites the community to view (mostly) newly released movies. We provide the popcorn; you provide the camaraderie and laughter!
- **Homesteaders:** This monthly program focuses on teaching skills that range from gardening to ice cream making, or a make and take craft. Many local donations of materials, as well as time, keep our costs low.
- **Polar Express Event:** A much anticipated and beloved community event. We celebrate the magic of Christmastime through stories, caroling, hot cocoa and yummy baked goods, as well as a craft to take home
- **Story-time Sessions:** Reading aloud to children enhances their vocabulary and improves their ability to read. The group setting can also help children develop social skills. Our librarians engage the children with age appropriate read-aloud stories, songs, crafts and activities.
- **1000 Books before Kindergarten:** A nationwide early literacy initiative to encourage parents and caregivers to read aloud to children. We offer incentives for levels of completion up to and including achieving 1000 books read!
- **Summer Reading Program:** The library hosts a free Summer Reading Program (SRP) for youth and families to encourage reading year-round. It is our biggest event of the year! We received two grants: The Kids, Books and Arts (KBA) grant that helped us to bring children's musician, Mr. Aaron, to perform at our SRP kickoff and the Children's Literacy Foundation (CLiF) Summer Reader's Grant, which allowed us to host storyteller Simon Brooks and award **2 brand new books** to each child who attended. We are extremely grateful to area businesses who donated prizes that were awarded to participants who met their reading goals.
- "**Little Free Libraries**" project has expanded to 12 locations around town. Be on the lookout! Donated books are labeled, and sent off to the various locations. Over 2,000 found new homes this year!
- **Other popular programs** included Messy Art Night, Book Groups and the newly relaunched Knitting/Crocheting Group.

Other HIGHLIGHTS:

- We participated in Henry Wilson Middle School STEM night, HWMS Health and Wellness Fair, Valley View Open House, Rec. Department Pumpkin Festival, Family Day, and Trick or Treat Parade, and hosted 3rd grade visits (where the children get to tour the Museum as well) to encourage children to use our library.
- We received a telescope from the NH Astronomical Society (lendable)
- We completed our picture book project creating "neighborhoods" that group picture books by topic.
- Staff training highlights: Youth Mental Health, Mother Goose and Yoga Story Times, STEAM workshop, Early Literacy/Early Learning, and Using Social Media for Libraries.
- Hosted 2 TRRE interns (Teacher Residency for Rural Education) throughout the summer!
- Families with children going into kindergarten were presented with an opportunity to attend our "Kindergarten Meet and Greet" and all homeschoolers were invited to attend our "Home-school Meet and Greet".

The Friends of the Goodwin Library fundraisers benefit the Library and thus, our patrons! The Friends purchase items or provide services our budget does not cover. In 2019 our Friends group funded ***several passes that offer free or reduced rate entry for our patrons;*** They also funded Poet's Tea prizes, Heritage Quest genealogy database, and our Movie License! Our Friends group also generously provided delicious baked goods for several of our events.
The Friends seek new members! For more information call the library at 755-2944, option 2 or stop in!

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

First Row: Pam Groat, Donna Swett, Kayla Morin-Riordan.
Back Row: Logan Barrett, Tami LaRock, Patience Taylor, Joyce White and Moriah Saddler. Missing: Linda Seaward, Lindsay Bolton.

The Goodwin Library is presided over by a Board of Trustees with a constitution and bylaws dating to the 1890's. Although the Trustees govern, manage, and have custody of the library, it is primarily supported financially by the Town of Farmington. Therefore, the Goodwin Library strives to provide quality services and resources to the community, while cautiously spending and using the funds available in a responsible manner. The library is able to do this because of staff teamwork, volunteer hours, support of the Friends group, donations by local businesses and updated processes and procedures; all of which contribute to increased efficiency.
The library proves to be a valued institution in the Town of Farmington, so the Goodwin Library appreciates the support for past years and the years to come by the Selectmen, Budget Committee, and the community.

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

On behalf of staff and myself, we look forward to welcoming all new and returning patrons into the library family, and invite the public to come "Check us out!"

Looking Forward,

Tami A. LaRock, Library Director.

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

2019 Accomplishments:

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

- Conducted 4 traffics counts to support local and state planning efforts. ($600)
- Provided the town with contract planning services including the following:
    - Reviewed roughly 15 site plan and three subdivision applications for consistency with Town regulations, and prepared recommendations to the Planning Board. Coordinated review and comment by other Town departments and permitting agencies.
    - Supported the Zoning Board of Adjustment regarding several variance and special exception requests.
    - Provided general customer service and pre-application meeting support to potential applicants.
    - Prepared potential zoning amendments with the Planning Board that included adding definitions, revising the table of permitted uses, changing bulk standards within the Village District, addressing challenges with recreational vehicles, clarifying the administrative process for accessory dwelling units, and allowing for rear lot subdivisions.
- Completed a downtown parking study for the town in conjunction with the UNH Planning Department. ($10,000)
- Provided support and technical assistance as the co-chair of the board of directors for Explore Moose Mountains, an initiative to promote Brookfield, Farmington, Middleton, Milton, New Durham, Wakefield, and Wolfeboro. ($4,050 for all six communities).
- Completed an update to the town's tax maps.
- Created a series of engaging outreach posters and maps in preparation of Arnett Development Group's efforts to update the Town's Master Plan.
- Ordered *New Hampshire Planning and Land Use Regulation* books for local land use boards. ($137)

2019 Regional Accomplishments:

- Received program funding for Strafford Economic Development District from the Economic Development Administration (EDA).

- Earned the 2019 Source Water Sustainability Award at the New Hampshire Department of Environmental Services Drinking Water Conference.
- Received funding from the Environmental Protection Agency (EPA) to continue the Strafford Economic Development District's Brownfield program.
- Earned the 'Excellence in MPO coordination and partnership' award from the Association of Metropolitan Planning Organizations (AMPO).
- Completed regional co-occurrence maps which helps identify the presence of multiple key natural resources-based criteria important for conservation.
- Drafted a recreation inventory map for each regional community for the Pathways to Play project.

Goals for 2020:

- Assist with the final adoption of the master plan.
- Review request for proposal document for downtown redevelopment of the fire department lot.
- Investigate potential funding sources to assist with implementation of economic development committee goals.
- In 2020 SRPC will update the regional Long-Range Transportation Plan, Comprehensive Economic Development Strategy, and Housing Needs Assessment, providing valuable information and data for local planning efforts.

Commissioners:

- Randy Orvis, William Fisher

CORNERSTONE VNA
HOME • HEALTH • HOSPICE
Trusted Care since 1913

We deeply appreciate the Town of Farmington's ongoing 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. Being mission driven, we are committed to bringing services *to people of all ages regardless of their ability to pay*, so that families can stay together at home, even when facing the challenges of aging, surgical recovery, chronic or life-threatening illnesses or end of life care. We provide advanced care at home through five programs: **Home Care, Hospice Care, Palliative Care, Life Care-*Private Duty*, and Community Care**.

With an increasing number of people receiving care at home, no matter the degree of their illness, the level of skill needed to care for patients is very important. As a result, Cornerstone VNA continues to invest in certifying our clinicians and providing advanced technology, such as Telehealth, to meet the needs of our patients. Although our industry is faced with ongoing challenges due to changing payment models, the aging population and the shortage of health professionals, funding from local towns helps Cornerstone VNA continue serving residents while working to meet those challenges. We are pleased to highlight several accomplishments and achievements over the past year:

- Most notable has been the growth of **Palliative Care**, a program that provides specialized medical care for people with a serious illness, with a focus on providing symptom management and patient education. Although Palliative Care 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. A third Nurse Practitioner was added in 2019 to meet the growing demand for this important program.
- Our Hospice and Palliative Care Director, Kelly Doherty, RN-C, MSN, ARNP-BC, ACHPN, successfully achieved **Certification in Hospice and Palliative Care for the Advanced Practice Registered Nurse**. Ms. Doherty is one of only twenty certified palliative care nurse practitioners in the State of New Hampshire.
- To further support family caregivers, we added a third monthly **Caregiver Café** in Alton, which is in addition to our Caregiver Café groups that meet at the local libraries in Farmington and Newington.
- In 2019, over 60 **volunteers** gave 6,000+ hours of their time as balance coach, companion, pet companion, senior companion, caregiver café facilitator, outreach, event, board, office, pet peace of mind, and hospice volunteers.
- 2019 Awards and Recognition
    - Business NH Magazine 2019 Health Care Business of the Year
    - Greater Barrington Chamber of Commerce 2019 Business Leader of the Year
    - Best of the Seacoast Award Winner, 2019 Best Home Health Care
    - 2019 Telehealth Honors awarded to Anne Carle, RN by Health Recovery Solutions
    - 2019 HomeCare Elite Top Agency

It is our privilege provide trusted, compassionate and expert health care to members of your community and we are pleased to share the number of visits by program in **2019**.

Service	Town of Farmington	Strafford County	Total Agency
Home Care/Perinatal	5071	44,637	57,517
Hospice Care	483	14,629	17,983
Life Care/Support Services	948	7052	7806
Palliative Care	19	495	639

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

Respectfully,

Julie Reynolds, RN, MS, Chief Executive Officer

BOARD & COMMITTEE MEETING SCHEDULE

Board of Selectmen
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.

Selectmen's Secretary Megan Taylor-Fetter

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

2019 FARMINGTON NH TOWN MEETING MINUTES
March 13, 2019

Moderator, Mike Morin opened the meeting at 7:03pm with Boy Scout Troop #188 posting colors and leading us in the Pledge of Allegiance. Mr. Morin announced for all registered voters to be sure to check in and get a card to vote. He made exit announcements, and stated for all newly elected officials who ran unopposed to stay after to get sworn in. Kathy King and Ann Titus, members of the Farmington Women's Club, presented a plaque for "Woman of the Year". This year's award was presented to Angela Hardin. Mr. Morin also wished a Happy Birthday to Town Clerk/Tax Collector Kathy Seaver.

The moderator also explained that Article 5 needs 2/3 Ballot vote and voting would be open for an hour, so we will start with that article and go on to others that would not need a ballot vote while waiting out the one-hour requirement.

Article 01. Election of Officers. To choose two Selectmen for three years, one Town Clerk-Tax Collector for three years, three Budget Committee Members for three years, one Budget Committee for one year, one Treasurer for one year, one Trustee of the Trust Funds for three years, one Trustee of the Trust Funds for one year. (Official Ballot) Election was held 3/12/19.

Mr. Morin read the results of yesterday's election and Article 2, Article 3 and Article 4.

Article 02. Zoning Amendments. To see if the Town will vote to adopt Amendment #1 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 1. To amend Zoning Ordinance Section 1.14 Definitions. Amendment to definition of "Accessory" includes modification of the language to change the word "primary" to the word "principal". Definition to read: "Accessory. A structure or use subordinate and customarily incidental to a principal structure or use on the same lot."

Yes 359 no 164

Article 03. To see if the Town will vote to adopt Amendment #2 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 2. To amend Zoning Ordinance Section 1.14 Definitions. Amendment to modify the definition of Street Frontage to match the Zoning Ordinance definition of street frontage with the definition of street frontage in the Subdivision Regulations. Definition to read: "Street Frontage": The horizontal distance between side lot lines measured along the street line. When a lot is bounded by more than one street, only one shall be deemed the frontage street and that street frontage must provide sufficient frontage as required by the Zoning Ordinance."

Yes 398 no 125

Article 04. To see if the Town will vote to adopt Amendment #3 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 3. To amend Zoning Ordinance Section 2.00 Base Zoning Districts to add new Section F "Principal Uses". Section F to read: "Principal Uses. All lots are allowed only one principal use except as expressly provided otherwise in this Ordinance. Each lot requires a principal use in order to have an accessory use."

Yes 330 no 190

Article 05. New Pumper/Tanker Fire Truck (By Petition). To see if the Town will vote to authorize the Selectmen to enter into a long-term lease-purchase agreement for 5 years, for an amount not to exceed the sum of $620,000 (Six Hundred and Twenty Thousand Dollars) for the purpose of lease-purchasing a Pumper/Tanker Fire Truck and necessary fire equipment. Funding is to come from general taxation. (By Petition) (2/3 Ballot Vote Required)

Selectmen Recommend: No (0-5) Budget Committee Recommend: No (2-7-1)

Estimated Tax Impact: Unknown

Mr. Morin read Article 5, a motion to approve as read was made by Jodi Connolly and seconded by Penny Morin. Bruce Manchester made a motion to amend the article to "To see if the town will authorize the select board to enter in to a five-year lease agreement for an amount not to exceed $520,000 for the purpose of leasing a Pumper/Tanker Fire Truck and all necessary equipment for the Fire Department and to raise appropriate the sum of $108,680 for the first year's payment for this lease. This lease agreement contains an escape clause. Town attorney, Kerri Roman stated that the forgotten "Raise and Appropriate" in this amendment, invalidates the entire article, if added, because it was forgotten in the original warrant and to add it changes the purpose of the warrant. She also stated that if this passes without the raise and appropriate, it would authorize the board to enter in to the agreement and the raise and appropriate would be handled the next year. She explained that with large amounts like this, the lease agreement's first payment is not due until the following year. With this recommendation, Moderator Mike Morin, asked Bruce Manchester if he would like to amend his motion, Mr. Manchester agreed. The moderator reread the motion that now only dropped the amount by $100000 and the escape clause and then asked if there were a second on the floor. The motion was seconded by Kayla Morin.

The Town Attorney believed that the amendment of an escape clause would cause the 2/3 vote not to be necessary. She asked for a short recess to discuss this. After the recess and a discussion with the attorney, Bruce Manchester offered a friendly amendment to remove the escape clause sentence, leaving just the reduced money requested to $520,000. Kayla Morin agreed to accept the change. Discussion ensued and when all questions were answered about why the select board originally were against this and now are for it and what benefit the new truck will give the town for water availability, Tim Brown made a motion to call the question, Jodi Connolly seconded the motion. The motion passed by a show of cards vote to call the question. The motion to accept the amendment passed by a show of cards vote.

Some discussion ensued on what the tax impact will be as well as questions on why a petition warrant article was done and why it was not discussed during the Budget Process. With all questions answered, the moderator opened voting at 7:55pm. Voting closed at 8:57.

The result of the ballot vote on Article 5, as amended, was Yes 85, No 48.

The motion failed by 4 votes to get 2/3rds necessary.

A motion to restrict reconsideration on Article 5 was made by Neil Johnson and seconded by Elizabeth Johnson. The supervisors counted cards: 56 Yes, 63 No. The motion failed.

Town Attorney, Kerri Roman explained that if we vote to reconsider Article 5, it must be reconsidered at least 7 days from now in a special meeting, no new vote can be taken tonight.

Tim Brown made a motion to reconsider Article 5, seconded by Penny Morin. Discussion ensued, Paula Proulx wanted to remind voters that this article would be advisory only. Manny Krasner asked Paula Proulx if she is saying that the truck will be bought next year anyway. Paula Proulx stated yes. Tim Brown asked if the select board may still decide to enter into a lease agreement as long as the first payment is not until next year and a warrant article is passed to raise and appropriate the funding next year. The answer was yes. David Kestner stated that you have already been given the will of the voters because the article failed 2/3rds vote. He states this is wrong. Tim Brown posed a question to town council, Kerri Roman asking if because the 2/3rds vote failed, does this fall under the no means no rule. Kerri Roman said no, because there is no raise and appropriate. A motion to call the question was made by Kayla Morin, seconded Jodi Connolly. Motion passed by a show of cards vote.

Tim Brown withdrew his motion to reconsider Article 5 based on the previous discussion, Penny Morin agreed to withdraw her second of the motion. No vote was taken to reconsider.

Article 06. SCBA lease. To see if the Town will vote to authorize the Selectmen to enter into a 5-year lease purchase agreement in the amount of $239,466.00 for the purpose of leasing thirty-four Scott Air-Packs, which are self-contained breathing apparatus with accessories, and to raise and appropriate the sum of $53,736.33 for the first year's payment for that purpose. This lease agreement contains an escape clause. An escape clause allows the Town to return the equipment if the funding is not available. (Majority vote required).

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

Estimated Tax Impact: .00 for 2019

.14 for 2020

.14 for 2021

.14 for 2022

.14 for 2023

Moderator Mike Morin read Article 6. There was a motion to accept the article as read by Steve Henry and seconded by Elizabeth Johnson. Discussion opened with Charlie King asking how many packs there are. Town Administrator, Arthur Capello, answered with 34. Penny Morin asked if there is there a plan to replace packs on a rotating schedule going forward. Arthur Capello stated that there is a CRF for it, they do not want to replace on a rotating schedule because it would waste years of use of the current packs. Steve Henry explained that all are expiring at the same time because all were bought with grant money at the same time. Samantha Place stated that the CRF is to save money so the town can buy again at bulk rate when they are expiring. Martin LaFerte asked if this is approved tonight, is this all said and done tonight or will this come forward again for the next 4 years. Arthur Capello explained tonight is the only vote, it will be part of the operating budget. If there is no money, then an escape clause allows them to send them back. Linda McElhinney stated that last year $15000 was put in the CRF fund. What was that used for and how much is in the fund? Arthur Capello stated that there was $40000 in the fund, but it cannot be used for the first year's payment, it can only be used for the last year's payment. Diane Ficco asked where the will money come from. Arthur Capello said there is no money due this year. The first payment is not due until next year. With no further discussion, a vote was taken and the motion passed by a show of cards vote.

A motion to restrict reconsideration of Article 6 was made by Neil Johnson, seconded by Ann Titus and passed by a show of cards vote.

Article 07. Operating Budget. To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of $6,943,076 for General Municipal Operations. This article does not include appropriations contained in special or individual articles addressed separately.

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

Estimated Tax Impact .30

Mike Morin read Article 7. A motion was made to accept Article 7 as read by Jodi Connolly and seconded by Elizabeth Johnson. With no discussion, a vote was taken and the article passed by a show of cards vote.

A Motion to restrict reconsideration of Article 7 was made by Neil Johnson and seconded by Elizabeth Johnson. The motion passed by a show of cards vote.

Article 08. KENO (By Petition). Shall the Town allow the operation of Keno games within the Town? (By Petition)

Selectmen Recommend: Yes (5-0)

Article 8 was read by the moderator. A motion to accept the article as read was made by Jodi Connolly and seconded by Elizabeth Johnson. Discussion began with Blanche Tanner asking if Keno is the only funding for Kindergarten. Superintendent Ruth Ellen Vaughn responded that Farmington has received Keno-Garten funding for 2 years and now there is actually a movement to remove Kindergarten from Keno. Budget Committee member, Samantha Place, stated that Keno is a good source of income for businesses in Farmington and that she goes out of town to play, so Keno would bring new business to town. Samantha also stated that the town would receive money from rooms and meals tax from Keno. Steve Henry stated that at the beginning of this meeting we pledged to a flag to allow people to have their own choices, why not approve it. Angie Cardinal asked why this has to be a ballot vote, Kerri Roman quoted RSA 284:51 subparagraph 1. Voting was done by ballot. Yes 92, No 18. Article 8 passed.

Article 09. Solar Exemptions (By Petition). To see if the Town will vote to amend the exemptions adopted pursuant to RSA 72:62 via Article 4 at the March 9, 1983 Town Meeting to read "The Town votes to adopt the provisions of NH RSA 72:62 which provides for an exemption from the assessed value, for property tax purposes, for persons owning real property which is equipped with solar energy system as defined in RSA 72:61. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying solar energy system equipment under the statute." (By Petition)

A Motion was made by Erin Zayak to accept the article as read and seconded Jody Connolly. Discussion began with Jeffrey Grazulis speaking to the article stating that by giving 100% solar exemption it allows people the freedom to break away from electric companies. Budget Committee member Charlie King asked how will this affect commercial solar farms? Town Attorney, Kerri Roman referred to RSA 72: a town can allow exemptions for residential, solar arrays must use a PILOT. Since Farmington already does this, there is no affect. The more revenue that is generated from the Solar Array, the higher the PILOT. Several residents spoke to buying solar panels within the past few years and are upset to think it will now change, one resident wanted to know why she never received an exemption, Town Clerk/Tax Collector, Kathy Seaver, explained that many years ago when the exemption was introduced, the amount was $5000 and at the time that was about the same value that would be added to the assessment, so it was a wash. They agreed to not assess the value of the panels unless someone applied for the exemption. With discussion ending, a show of cards vote was taken and Article 9 passed.

Article 10. Optional Fiscal Year in Farmington (By Petition). Shall the Town of Farmington adopt a fiscal year that begins July 1st and ends June 30th and furthermore authorizes the Selectmen and the Budget Committee to produce an 18-month budget for that purpose under the provisions of NH RSA 31:94-a.

During the time differences, the Town of Farmington operates without an approved operating budget during the months of January, February, and part of March. If the voters of Farmington adopt the provisions of RSA 31:94-a this March, the 2019 fiscal year will remain unchanged. For the years 2020-

2021 the Town may budget receipts and expenditures, raise and appropriate revenues, and assess taxes on the basis of a single 18-month accounting period starting January 1, 2020, and ending June 30, 2021. Thereafter, the Town shall operate all fiscal affairs on the basis of a 12-month accounting period starting July 1, 2021. (By Petition)

Selectmen Recommend: No (0-5)

Moderator Mike Morin read Article 10 and then stated that he will recuse himself from moderating this article. Manny Krasner was already sworn in as assistant Moderator and was asked to moderate this article. A secret ballot request was handed to Mr. Krasner by Penny Morin. He called the names on the list and all were present. The names were: Penny Morin, Mike Morin, Stan Freeda, Kyle Leach and Joyce White. Penny Morin motioned to accept the article as read, it was seconded by Kayla Morin. Mrs. Morin stated that it came to her attention that the town was having a cash flow problem starting in August of 2018. She also stated that the town's MS-535 is due to DRA in April but if they change to the optional fiscal year, the MS-535 would not be due until Sept. Neil Johnson addressed the voters to explain that according to DRA, if this article passes, 18 months of budget would have to be paid for in a 12 month period. The town tax rate would increase by approximately $4 per thousand. There are contracts coming up that would also affect the tax rate. Mr. Johnson also stated that only 2 times have taxes been due in January in 44 years, those years are 2008 & 2018. Steve Henry shared that in his 13 years on the budget committee he has seen the challenges putting together a budget so far in advance puts on the school, why would we put this on the town when it is not necessary? It is not a good solution to the revenue issue. Mike Morin stated that the town could move the Election to April or May instead of snowy cold March. He also mentioned that the MS-535 is due April 1st, this year it was turned in Oct 31st. Paula Proulx reiterated that the town does not have a cash flow problem and that the only time there has been is if the rate is not set on time so tax bills are not mailed out timely. Ms. Proulx also explained that the town does not spend much money between Jan – March. Until the budget is approved, they only pay payroll and necessary expenditures. The Town Clerk explained that the town cannot have an April election like Mike Morin said, unless they become SB2, but they could have it in May. She also said that the School could have theirs in April and have a separate election but it is not a profitable solution. Charlie King spoke and is opposed to changing to the optional fiscal year. He has been on town committees for years and stated that the board does not have any issue managing money. Angie Cardinal read from RSA 24:15 stating that the town of Farmington cannot expend money Jan – Mar that has not been appropriated (however if you read the RSA, it reads very differently than was read by Angie Cardinal and pertains only to Counties). Town Council, Kerri Roman, quickly cited RSA 32:13 II that states In towns with a March annual meeting and a January through December fiscal year, the Municipality is allowed to spend between January 1 and the date a budget is adopted on items that are reasonable in light of prior year's appropriations and expenditures for the same purposes during the same time periods. Steve Henry asked if this passes if there will there be separate elections for school, town and then separate meetings? Penny Morin said, no, it's a chance for the two to work together. Angie Cardinal then asked for a breakdown of the unexpended fund balance that is receivables. Arthur Capello stated that it changes daily but consists of uncollected taxes, uncollected water/sewer, Code Enforcement liens, interest on any outstanding balances, etc. Jodi Connolly motioned to call the question, it was dully seconded. Penny Morin removed her name from the list of secret ballot requesters. Neil Johnson presented a new list for secret ballot, signed by Neil Johnson, Paula Proulx, TJ

Place, Jodi Connolly and Elizabeth Johnson. All were present, so ballot voting was opened. With a vote of Yes 12, No 71. Article 10 failed.

Article 11. Acceptance of private road (By Petition). To see if the Town will vote to accept Richards Way as a class V Town road (By Petition).

Selectmen Recommended: No (0-5)

Mr. Morin read Article 11 and then asked the governing body if they would allow a non-resident land owner who is the author of the petition warrant article permission to speak? A motion was made by Bill Cameron and seconded by Elizabeth Johnson. With no discussion, the motion passed by a show of cards vote. A motion to accept the article as read was made by Elizabeth Johnson and seconded by Steve Henry. Candid Arcidy asked if the selectmen will change their vote based on new information received from her? The Select board spoke to say they would all recommend to accept the road. After much discussion on the process and quality of the road and how the acceptance of the cistern next year would affect the acceptance of the road, the final question was to be sure that Candid Arcidy as the property owner will sign off so that there will be no payment of "damages" for property lost for the town taking over the road. It was stressed that the new process and standards were followed by this property owner to get this road accepted by the town. With no further discussion, Article 11 passed by a show of cards vote.

Article 12. Sidewalk Plow. To see if the Town will vote to raise and appropriate the sum of $70,000 for the purpose of purchasing a new sidewalk plow. This sum to come from the unassigned fund balance. No amount to be raised from taxation.

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

Estimated Tax Impact: .00

The moderator read article 12. A motion to accept the article as read was made by Stan Freeda and seconded by Jodi Connolly. With no discussion, a vote was taken and the article passed by a show of cards vote.

Article 13. Bridges and Road Design CRF. To see if the Town will vote to raise and appropriate the sum of $5,000 to be added to the Bridges and Road Design Capital Reserve Fund, previously established. This is to pay the 20% of the required funding from NH State Bridge Aid. This sum to come from unassigned fund balance. No amount to be raised from taxation.

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

Estimated Tax Impact: .00

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

The moderator read article 13. A motion to accept the article as read was made by Steve Henry and seconded by Sylvia Arcouette. With no discussion, a vote was taken and the article passed by a show of cards vote.

Article 14. Building Inspector Position SRF. To see if the Town will vote to raise and appropriate the sum of $70,000 for the purpose of paying for the Building Inspector and to authorize the withdrawal of said sum from the Building Inspector Position Special Revenue Fund previously established for this purpose. No amount to be raised by taxation.

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

Estimated Tax Impact: .00

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

The moderator read article 14. A motion to accept the article as read was made by Steve Henry, and seconded by Samantha Place. With no discussion, a vote was taken and the article passed by a show of cards vote.

Article 15. Recreation Equipment CRF. To see if the Town will vote to raise and appropriate the sum of $1,000 to be added to the Recreation Equipment Capital Reserve Fund, previously established for the replacement of equipment. This sum to come from unassigned fund balance. No amount to be raised from taxation.

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

Estimated Tax Impact: .00

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

The moderator read Article 15. A motion to accept the article as read was made by Deb Reed and seconded by Dave Connolly. With no discussion, a vote was taken and the article passed by a show of cards vote.

Article 16. Town Employee Financial Obligation CRF. To see if the Town will vote to raise and appropriate the sum of $3,000 to be added to the Town Employee Financial Obligation Capital Reserve

Fund previously established. This sum to come from unassigned fund balance. No amount to be raised from taxation.

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

Estimated Tax Impact: .00

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

Article 16 was read by Mr. morin. A motion was made to accept the article as read by Neil Johnson and seconded by Jodi Connolly. With no discussion, the article passed by a show of cards vote.

Article 17. Add to Highway Dept Motorized Equipment CRF. To see if the Town will vote to raise and appropriate the sum of $5,000 to be added to the Highway Dept Motorized Equipment Capital Reserve Fund, previously established. This is to assist the Town with the replacement of Highway Equipment. This sum to come from unassigned fund balance. No amount to be raised from taxation.

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

Estimated Tax Impact: .00

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

The moderator read Article 17. A motion to accept the article as read was made by Neil Johnson and seconded by Elizabeth Johnson. With no discussion, a vote was taken and the article passed by a show of cards vote.

Article 18. Reevaluation CRF. To see if the Town will vote to raise and appropriate the sum of $25,000 to be added to the Town Reevaluation Capital Reserve Fund previously established. This sum to come from unassigned fund balance. No amount to be raised from taxation.

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

Estimated Tax Impact: .00

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

Mr. Morin read Article 18. A motion was made to accept the article as read by Deb Reed, seconded by Ann Titus. With no discussion, the article passed by a show of cards vote.

Article 19. Master Plan CRF. To see if the Town will vote to raise and appropriate the sum of $20,000 to be deposited in the Town Master Plan Capital Reserve Fund previously established. This sum to come from the unassigned fund balance. No amount to be raised from taxation.

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

Estimated Tax Impact: .00

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

Article 19 was read by Mike Morin. A motion was made to accept the article as read by Penny Morin and seconded by Jodi Connolly. Discussion opened with Diane Ficco asking in general what it means for money to come from the unassigned fund balance and what is this money? Arthur Capello explained that it is money from incoming revenue to either buy down the rate or use for future needs. Charlie King asked if there is money to cover these? Arthur Capello stated that there is money to cover. Samantha Place stated that if there isn't enough money to fund them all then the articles will be funded in order they are on the warrant, Arthur Capello confirmed this statement. Angie Cardinal asked if it's the order they are being voted on or the order on the warrant. The answer from Arthur Capello was that it is the order on the warrant.

With no further discussion, a vote was taken and the article passed by a show of cards vote.

Article 20. Landfill Closure Fund CRF. To see if the Town will vote to raise and appropriate the sum of $31,429 for the purpose of testing groundwater at the closed landfill and to authorize the withdrawal of said sum from the Landfill Closure Fund Capital Reserve Fund previously established. No amount to be raised by taxation.

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

Estimated Tax Impact: .00

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

The moderator read Article 20. A motion was made by Steve Henry to accept the article as read and seconded by Dave Connolly. With there being no discussion, a vote was taken and the article passed by a show of cards vote.

Article 21. Fire Vehicles and Equipment CRF. To see if the Town will vote to raise and appropriate the sum of $40,000 to be deposited into the Fire Vehicles and Equipment Capital Reserve Fund and to fund this appropriation with said sum to be raised through ambulance billing and no amount to be raised from taxation.

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

Estimated Tax Impact: .00

Total in the fund as of December 2018: $926

Article 21 was read by Mr. Morin. A motion was made to accept the article as read by Kathy King and seconded by Jodi Connolly. Discussion began with Linda McElhinney stating that she heard in a budget meeting that this money is to be used for future vehicles and asked is this true or has it been earmarked for other items? Neil Johnson said it is not earmarked for anything specific yet, it could be used for future vehicles or other Fire Department needs. Linda McElhinney then asked if Fire Chief Reinert would respond. Chief James Reinert said the money is needed for the second payment on cardiac monitors on ambulances and portable radios. Martin Leferte stated that it says to appropriate $40000 with money to come from ambulance billing, but what happens if there is not $40000 in ambulance billing? Arthur Capello stated that an average of $300,000 - $350,000 is taken in each year from ambulance billing, and this will allow us to move $40,000 of that money to this account". Arthur Capello also stated that there has already been $100,000 come in from ambulance billing since January. The attorney explained more about how the Capital Reserve Fund works. Steve Henry explained that $100,000 has come in since January first so the money is there. Angie Cardinal asked what ambulance money is spent on? Arthur Capello stated that it goes in the general fund, it is part of anticipated revenue. Another resident asked if we have increased the billing this year. Kerri Roman explained why we have to "raise and appropriate", it doesn't mean the billing has to be increased. With no more discussion, a vote was taken and article 21 passed by a show of cards vote.

A motion to restrict reconsideration of articles 12-21 was made by Neil Johnson, seconded by Jodi Connolly and approved by a show of cards vote.

Article 22. Discontinue Police Outside Detail SRF. To see if the Town will rescind the provisions of RSA 31:95-c to restrict 100% of revenues from Police Department Special Details to expenditures for the purpose of paying all expenses associated with payroll and equipment of police officers performing outside details. These funds will be placed in the town's general fund in accordance with RSA 31:95-d and then deposited into a newly created Police Outside Details revolving fund under Article 24. If this Article fails, Article 24 is null and void. If this Article passes and Article 24 fails, this Article will be null and void and the Police Outside Detail Special Revenue Fund will continue to operate as originally established (Majority Vote required). (Ballot Vote Required).

Selectman Recommend: Yes (5-0)

Estimated Tax Impact: .00

The moderator read Article 22. Neil Johnson made a motion to accept the article as read, seconded by Sylvia Arcouette. Charlie King asked why these articles have to be taken together? Attorney Kerri Roman explained that the town must rescind the SRF with Article 22. That money by law has to go to the

general fund unless we create a revolving fund. Article 24 creates the revolving fund to move the money in to. Article 23 is not necessary if 22 and 24 both pass because now the money is in a fund that the Select board along with the Chief may make expenditures as needed. If both fail, then Article 23 moves money into the original Special Revenue Fund to operate the same as before. Ballot vote. Yes 53 No 1

Kathy Seaver motioned to restrict reconsideration of Article 10, seconded by Neil Johnson. The motion carried by a show of cards vote.

Article 23. Police Outside Detail Special Revenue Fund. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars ($100,000) for Police Outside Detail payroll, related expenses and cruiser purchase, and to authorize withdrawal of One Hundred Thousand Dollars ($100,000) from the Police Outside Detail Special Revenue Fund created for this purpose, such amount to be raised from police outside detail revenue, with no amount to be raised by taxation. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the special detail work expenses are paid and/or cruiser purchase is completed or until December 31, 2020, whichever comes first. This Article is null and void if Articles 22 and 24 pass.

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

Estimated Tax Impact: .00

After the moderator read Article 23. A motion to approve Article 23 as read was made by Stan Freeda and seconded by Linda McElhinney. After an explanation from the attorney, a motion was made to table this article by Steve Henry and seconded by Jodi Connolly. The motion to table passed by a show of cards vote. After Article 24 passed, a motion to take this article off the table was made by Manny Krasner and seconded by Nancy Schuft. Attorney Kerri Roman explained that this article is unnecessary, but has to be voted on. This article failed by a show of cards vote.

Article 24. Establish Revolving Fund per RSA 31:95-h. To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of Police Special Details and to raise and appropriate from the Town's fund balance the amount of $1,944 for deposit into said revolving fund. All revenues received for police special details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general fund balance. The Town Treasurer shall have custody of all money in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. If Article 22 passes and this Article fails, Article 22 will be null and void and the Police Outside Detail Special Revenue Fund will continue to operate as originally established. (Majority Vote required).

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

Estimated Tax Impact: .00

Mike Morin read Article 24. Neil Johnson then made a motion to accept Article 24 as read, seconded by Jodi Connolly and approved by a show of cards vote.

Article 25. Fund Future Technology Improvements CRF by TDS Fee. To see if the Town will vote to raise and appropriate the sum of $7,000 to be added to the Future Technology Improvements Capital Reserve Fund previously established. Said funds to come from TDS Franchise Fees and no amount to be raised from taxation.

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

Estimated Tax Impact: .00

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

The moderator read Article 25. A motion was made to accept the article as read by Steve Henry and seconded by Elizabeth Johnson. With no discussion, the article passed by a show of cards vote.

Article 26. Farmington Cable TV SRF. To see if the Town will vote to raise and appropriate the sum of $60,000 for the purpose of staff payroll, cable TV programming, equipment, and/or repairs associated with Farmington Cable TV, with said funds to come from the Community Television Special Revenue Fund created for this purpose. No amount to be raised from taxation.

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

Estimated Tax Impact: .00

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

Article 26 was read by Mike Morin. A motion was made to accept the article as read by Neil Johnson and seconded by Elizabeth Johnson. With no discussion, Article 26 passed by a show of cards vote.

Article 27. Purchase of Thermal Imaging Camera. To see if the Town will vote to raise and appropriate the sum of $10,000 for the purpose of purchasing Fire Department a Thermal Imaging Camera. Said sum to come from the unassigned fund balance. No amount to be raised from taxation.

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

Estimated Tax Impact: .00

Mike Morin read Article 27. A motion was made to accept the article as read by Dave Connolly and seconded by Ann Titus. With no discussion, a vote was taken and Article 27 passed by a show of cards vote.

Article 28. Depreciation of Waste Water Treatment Plant. To see if the Town will vote to raise and appropriate the sum of $50,000 to be added to the Waste Water Treatment Plant Capital Reserve Fund previously established to help offset the depreciation of the plant, with $25,000 to come from the Waste Water Enterprise Fund surplus and the remainder to come from the unassigned fund balance. The town will match what is deposited from the Waste Water Enterprise Fund surplus. No amount to be raised from taxation.

Selectmen Recommend: Yes (5-0) Budget Committee Recommend: Yes (8-1)

Estimated Tax Impact: .00

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

Article 28 was read by Mike Morin. A motion was made to accept the article as read by Neil Johnson and seconded by TJ Place. With no discussion, Article 28 passed by a show of cards vote.

A Motion was made to restrict reconsideration of Article 28 by Neil Johnson, seconded by Ann Titus and the motion passed by a show of cards vote.

Article 29. All other business. To allow the Town to conduct any other business that may come before this body.

A Motion to adjourn at 11:34 was made by Manny Krasner, seconded by Penny Morin and approved by a show of cards vote.

Respectfully submitted,

Kathy L. Seaver

Town Clerk-Tax Collector

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2019 - 12/31/2019

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
CATE, ROBERT	01/07/2019	FARMINGTON	CATE, RONALD	LABRECQUE, DORIS	N
CARRIER, STEVEN	01/16/2019	FARMINGTON	CARRIER, HAROLD	RIVERS, ELEANOR	N
BEAN, SIDNEY	01/16/2019	FARMINGTON	BEAN, ROBERT	DOWNS, BARBARA	Y
STEVENS SR, MIKEL	01/24/2019	DOVER	O'NEIL, HOWARD	STEVENS, SHIRLEY	Y
LAROCHE, MELODY	02/02/2019	FARMINGTON	BARBER SR, CHARLES	WENTWORTH, JUNE	N
GAETZ, SHIRLEY	02/10/2019	DOVER	ADAMS, BERNARD	GUERRETTE, BERTHA	N
LAPOINTE, STEVEN	02/13/2019	PORTSMOUTH	LAPOINTE, RONALD	GULLISON, PATRICIA	N
ENTWISTLE, ROBERTA	02/17/2019	DOVER	CAPILLO, ROBERT	MCARDLE, SHIRLEY	N
MICALE, LINDA	02/18/2019	ROCHESTER	HUMPHREY, GERALD	RIKER, CARMELLA	N
MCMILLAN, NEIL	02/21/2019	FARMINGTON	MCMILLAN, EDWARD	DEROCHER, RITA	Y
DEMERS, EDMUND	02/23/2019	DOVER	DEMERS, ODIAS	DIONNE, EVA	Y
ALLIS, DONALD	03/03/2019	FARMINGTON	ALLIS, JOSEPH	LANDRY, GLORIA	N
YORK, FLORENCE	03/11/2019	WOLFEBORO	PRATT, HARVEY	ABBOTT, ELSIE	N
WEBBER, RONALD	03/13/2019	FARMINGTON	WEBBER, RAYMOND	MACE, ALICE	Y
BUSH, ROGER	03/15/2019	DOVER	BUSH, WESLEY	HANSCOM, HAZEL	N
WHALEN, CANDACE	03/17/2019	FARMINGTON	WHALEN, NEWELL	HARTFORD, PAULINE	N
HAM JR, GEORGE	03/19/2019	ROCHESTER	HAM, GEORGE	HORNE, LUCILLE	N
EASON, ROBERT	03/19/2019	ALTON	EASON, WALTER	SHAPLEIGH, MARY	Y

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2019 - 12/31/2019

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
JOHNSON, THERESA	03/31/2019	ROCHESTER	CASEY, PERCY	SOUCY, JACQUELINE	N
LABRANCHE, ROGER	04/04/2019	PORTSMOUTH	LABRANCHE, CHARLES	CROTEAU, GERTRUDE	Y
DEJULIO, LAUREN	04/10/2019	FARMINGTON	BATTAGLIOTTI, LAWRENCE	HERNESS, GENEVIEVE	N
GABRIELLI, MARY	04/23/2019	FARMINGTON	LUCAS, GEORGE	MAGUIRE, BETTY	Y
DELISLE, TREVAR	04/25/2019	DOVER	DELISLE, JASON	BERTRAND, STEPHANIE	N
LEPENE, BARBARA	05/02/2019	DOVER	GEER, RAYMOND	ZIMMERMAN, JENNIE	N
BUCKLEY, LORI	05/15/2019	FARMINGTON	GOSSELIN, ERNEST	RANDALL, YVONNE	N
MABEY, HAZEL	06/02/2019	FARMINGTON	HILTON, CHESTER	WELCH, MARJORIE	N
DAY, ELAINE	06/11/2019	FARMINGTON	MARBLE, EMILE	WIGGIN, VIOLET	N
WHITE, MAUREEN	06/15/2019	FARMINGTON	WHITE, SIDNEY	ARNOLD, MARY	N
HEFLER, MERRILEE	06/20/2019	ROCHESTER	HOLMES, PAUL	CLARK, JUDITH	N
PERRY, AARON	06/21/2019	RANDOLPH	PERRY JR, WILLIAM	MCNEIL, SHARON	Y
LAW, JOHN	06/28/2019	FARMINGTON	LAW, ROBERT	PLOURDE, RITA	N
BOUCHER, SHARON	07/02/2019	DOVER	BEAUPRE, WILLIAM	COOPER, NORMA	N
BROOKS SR, WILLIAM	07/04/2019	FARMINGTON	BROOKS, WILLIAM	LAUDENBACH, JACKIE	N
ROBINSON, VIRGINIA	07/05/2019	DOVER	LARSON, ROY	SMITH, PHYLLIS	N
GLIDDEN, PATRICIA	07/05/2019	DOVER	MURPHY, JOHN	COLBURN, DOROTHY	N
HALE JR, JOSEPH	07/12/2019	FARMINGTON	HALE SR, JOSEPH	OKSENUK, ANNA	N

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2019 - 12/31/2019

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
CHASE, ROBERT	07/17/2019	FARMINGTON	CHASE, DAVID	GRIFFIN, SARAH	N
SARGENT, LUTHIA	07/19/2019	FARMINGTON	LAFOE, HOWARD	COLLINS, ELIZABETH	N
WHITEHOUSE, ERNEST	07/31/2019	ROCHESTER	WHITEHOUSE, BERTRAM	PIERCE, DOROTHY	N
CARLSON, FOSTINA	08/02/2019	FARMINGTON	WHEELER, GEORGE	BRYANT, ANNIE	N
MCBRIDE, LORRAINE	08/05/2019	ROCHESTER	CURRIER, FRED	BABB, ELEANOR	N
PICKERING, MARY	08/19/2019	PORTSMOUTH	DIPIETRO, JOSEPH	BARRETT, ALMA	N
LAMOTT, YVONNE	08/19/2019	FARMINGTON	RANDALL, ARTHUR	GOSS, ELLEN	N
GLOVER, ALVIN	09/06/2019	FARMINGTON	GLOVER, RALPH	WEBSTER FOSTER, EDA	N
JONES, SCOTT	09/11/2019	ROCHESTER	JONES JR, ROBERT	CHRISTIE, ANGELA	N
TUFTS, JEREMY	09/12/2019	FARMINGTON	TUFTS, FRANKLIN	RICHARDSON, OCTAVIA	N
KYLE, NANCY	09/22/2019	FARMINGTON	TAYLOR, W	FITZGERALD, ALICE	N
BARON, DUEN	09/25/2019	FARMINGTON	TUPCHERON, LONGTEM	NOT KNOWN, JIMSOON	N
CRAPP, ROBERT	09/28/2019	ROCHESTER	CRAPP, WILLIAM	UNKNOWN, VIOLA	N
COLLETTE, JANE	10/11/2019	DOVER	MOTTA, PAUL	KULA, FRANCES	N
RIDLEY, INA	10/11/2019	FARMINGTON	CREWE, JAMES	HAGGART, MARGARET	N
FIFIELD, ROBERT	10/20/2019	PORTSMOUTH	FIFIELD, FRANCIS	WOODES, MARJORIE	Y
THIBEDAU, ALFRED	11/09/2019	FARMINGTON	THIBEDAU SR, FRANK	GAGNE, THELMA	N
BUTT, HAROLD	11/13/2019	FARMINGTON	BUTT, JOHN	BLAISDELL, ELINOR	N

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2019 - 12/31/2019

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
CHASE, RUTH	12/04/2019	FARMINGTON	WARBURTON, HARVEY	HULL, JANET	N
MEIKLEJOHN, SHAUNN	12/17/2019	ROCHESTER	MEIKLEJOHN, SHAWN	CHRISTIE, KRISTEN	N
SWEENEY, MARYANN	12/21/2019	DOVER	MASSELLO, DOMINIC	BASSETTE, ALICE	N
CASAVANT, MICHAEL	12/25/2019	DOVER	CASAVANT, WALTER	COPE, RITA	Y
SULLIVAN SR, HOWARD	12/28/2019	FARMINGTON	SULLIVAN, MORTIMER	KIMBALL, MARY	Y
BORDEN, JEAN	12/31/2019	MEREDITH	WILSON, GARLAND	HOBEY, JOAN	N

Total number of records 60

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2019-12/31/2019

--FARMINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
PINA, ADALYN ROSE	01/03/2019	ROCHESTER,NH	PINA, JUSTIN	HUSSEY, STEPHANIE
MEEK, LORETTA AMELIA	01/13/2019	ROCHESTER,NH	MEEK, JUSTIN	MEEK, KENNEDHI
FRENCH, ROBIN TRUELOVE	01/21/2019	DOVER,NH	FRENCH, ZACHARY	BONILLA, KRYSTAL
FRENCH JR, ZACHARY TYLER	01/21/2019	DOVER,NH	FRENCH, ZACHARY	BONILLA, KRYSTAL
SERVERIUS, RENNER JOSEPH	01/22/2019	DOVER,NH	SERVERIUS, DAVID	SERVERIUS, WENDY
DEBUTTS, NATALIE GRACE	01/24/2019	ROCHESTER,NH	DEBUTTS III, JOHN	DEBUTTS, EMILY
PRESTON, BENJAMIN MICHAEL	01/25/2019	ROCHESTER,NH	PRESTON III, DAVID	PRESTON, AMANDA
HERMAN, DECLAN RILEY	01/26/2019	DOVER,NH	HERMAN, PAUL	CALLAHAN, VALERIE
FACE, ETHAN AXEL	01/31/2019	ROCHESTER,NH	FACE, JONATHAN	FACE, MARIA
RUTHS, PARKER ANDREW	02/15/2019	ROCHESTER,NH	RUTHS, CODY	LEEMAN, JULIANNA
CARONE, WILLIAM MICHAEL	02/17/2019	DOVER,NH	CARONE, DAMION	BATISTA, HALEY
CHABOT, SULLIVAN JAMES	03/04/2019	DOVER,NH	CHABOT, TROY	CHABOT, LEAH
REINHARD JR, SETH MICHAEL	03/26/2019	DOVER,NH	REINHARD, SETH	HANCHETT, SARAH
EMERSON, CAROLINA ROSE	04/05/2019	DOVER,NH	EMERSON JR, JASON	ADJUTANT, SAVANNAH
AUMEN, WAYLON JAMES	04/12/2019	DOVER,NH	AUMEN, MATTHEW	AUMEN, SONIA
PARADIS, WESLEY JOHN	04/25/2019	DOVER,NH	PARADIS JR, DOUGLAS	LEPAGE, KRYSTA
STACKHOUSE-FRECHETTE, CHARLIE LAMB	04/25/2019	DOVER,NH	STACKHOUSE-FRECHETTE, NATHANIEL	STACKHOUSE-FRECHETTE, JILLIAN
PARKER, NOKOMIS JAY	04/26/2019	DOVER,NH	PARKER, JASON	PARKER, JESSICA
DESANTIS, JAMESON CADE	04/29/2019	DOVER,NH	DESANTIS, SHANE	DESANTIS, JESSICA
PATRICK, MADISON KRISTEN	04/30/2019	DOVER,NH	PATRICK, TYLER	MEIKLEJOHN, SHAUNN
BOSWELL, BAILEY LANIER	05/10/2019	ROCHESTER,NH	BOSWELL, JOSHUA	BOSWELL, CAROLINE
MOURGENOS, CARMELLA LILY	05/20/2019	DOVER,NH	MOURGENOS, TOMMY	MOURGENOS, COURTNEY
JONES, LASZLO GRIFFIN	05/29/2019	DOVER,NH	JONES, KYLE	JONES, MIKAYLA
MOUGHAN, BLAZE MALA	05/30/2019	ROCHESTER,NH	MOUGHAN, KYLE	DIPERRI, JENNIFER
CRISTALDI, NELLIE ROSE	05/31/2019	ROCHESTER,NH	CRISTALDI, ROBERT	CRISTALDI, HALEY
BERUBE, MOLLY ELIZABETH MARIE	06/18/2019	ROCHESTER,NH	BERUBE JR, DAVID	THOMPSON, SARAH
DICKIE-YELLE, KENNEDY JANE	06/26/2019	DOVER,NH	YELLE, RYAN	DICKIE-YELLE, ERICA
HARTNETT, AIDEN NELSON	07/03/2019	ROCHESTER,NH	HARTNETT, JUSTIN	EDWARDS, BRITTANY
TEMPLE, CARTER ALLAN	07/23/2019	ROCHESTER,NH		TEMPLE, KRISTEN
FOUNTAIN, AMALIE JEAN	07/24/2019	DOVER,NH		FOUNTAIN, JENNIE
MINA, LILY REIGN	07/28/2019	DOVER,NH	MINA, ANTHONY	MINA, MEAGAN
ANDREWS, HARPER GRACE	08/02/2019	DOVER,NH	ANDREWS III, ERIC	TYO, JADE
HOWELL PORTER, DUSTIN KEITH	08/08/2019	DOVER,NH	PORTER, JAMES	HOWELL, JENNIFER
LOPRESTI IV, ALFRED JOSEPH ANTHONY	08/29/2019	DOVER,NH	LOPRESTI III, ALFRED	GORDON, MICHELLE
MEDINA, MAGALY	09/02/2019	ROCHESTER,NH	MEDINA, ANGEL	PADILLA, SHIRLEY

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

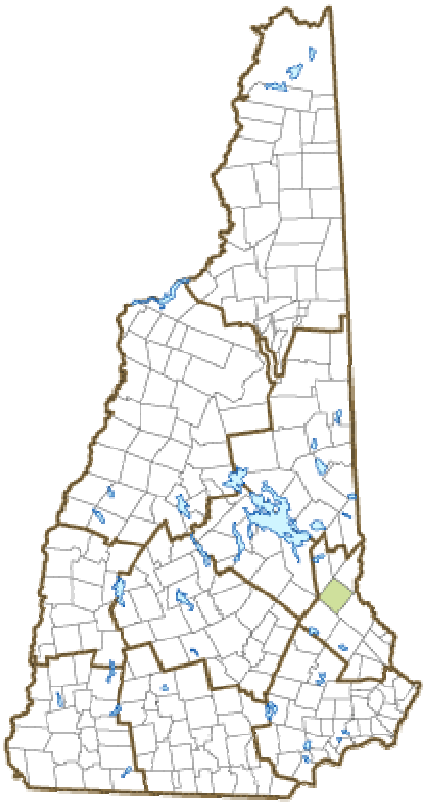
01/01/2019-12/31/2019

--FARMINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
HARRIS, SCARLETT PENELOPE	09/08/2019	DOVER,NH	HARRIS III, ARTHUR	BIRD, TORI
HUSSEY, TOBIAS JAXSON	09/10/2019	DOVER,NH	HUSSEY, SCOTT	COSTA, KIANA
NESLUSAN, PEARCE CULVER	09/13/2019	DOVER,NH	NESLUSAN, CHRISTOPHER	NESLUSAN, NICOLE
GOULET, ZY' AIRE AMARI	09/16/2019	ROCHESTER,NH		LANGAIGNE, TATYANA
GLASCOE, SKYLYN HOPE	10/09/2019	DOVER,NH		SAWYER, BRIANNA
CRUZ, MEADOW MAE	10/15/2019	ROCHESTER,NH	CRUZ, RAYMOND	GOTT, MARANDA
ALLAIN, RYLEIGH GRACE	10/24/2019	ROCHESTER,NH	ALLAIN, DAVID	ALLAIN, KIONA
HARRIS, LUCY ANNA	10/29/2019	DOVER,NH	HARRIS, JOSEPH	HARRIS, JULIE
HUPPE, MAGNOLIA BREELYNN	11/14/2019	CONCORD,NH	HUPPE, MITCHELL	HUPPE, ASHTON
ANDREWS, COLE EDWARD	11/21/2019	CONCORD,NH	ANDREWS, CHRISTOPHER	SARGENT, MEGAN
GARRETT, CHARLOTTE HOPE	12/03/2019	DOVER,NH	GARRETT, DEVIN	GARRETT, HAILEY
CASIAN, CAMPBELL BIRON	12/28/2019	MANCHESTER,NH	CASIAN, ROBERT	CASIAN, DESIREE
RITCHIE, WILLIAM FREDERICK	12/30/2019	PORTSMOUTH,NH	RITCHIE, ALEXANDER	RITCHIE, ASHLEY

Total number of records 48

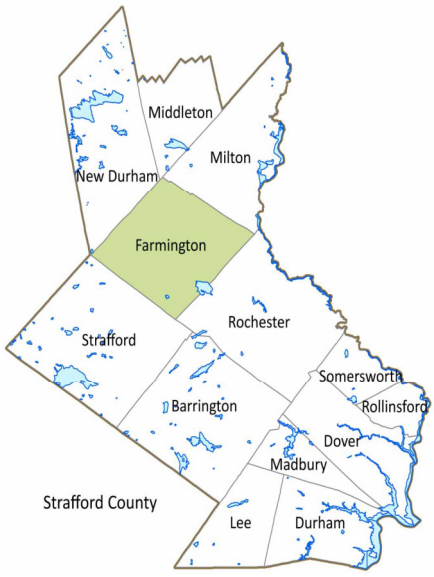
Farmington, NH



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

Incorporated: 1798

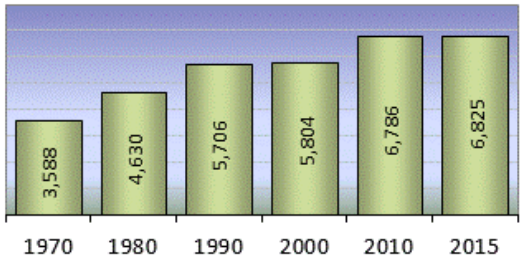
Origin: This town started as West Parish, a portion of Rochester that included several large farms. Those farms were separated from Rochester in 1798 as Farmington, a reference to the area's fertile farmland. It was also known as Farmington Dock because its location on the Cocheco River was an ideal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



Villages and Place Names: unknown

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

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



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

All information regarding the communities is from sources deemed reliable and is submitted subject to errors, omissions, modifications, and withdrawals without notice. No warranty or representation is made as to the accuracy of the information contained herein. Specific questions regarding individual cities and towns should be directed to the community contact.

Municipal Services

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

Boards and Commissions

Elected: **Selectmen; Budget**

Appointed: **Planning; Zoning; Conservation; Library; Cemetery; Economic Development; Downtown**

Public Library **Goodwin**

Emergency Services

Police Department	**Full-time**
Fire Department	**Full-time & volunteer**
Emergency Medical Service	**Municipal**

Nearest Hospital(s)	Distance	Staffed Beds
Frisbie Memorial, Rochester	**10 miles**	**96**

Utilities

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

Property Taxes *(NH Dept. of Revenue Administration)*

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

Housing *(ACS 2011-2015)*

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

Demographics *(US Census Bureau)*

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

Demographics, American Community Survey (ACS) 2011-2015

Population by Gender

Male **3,613** Female **3,212**

Population by Age Group

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

Educational Attainment, population 25 years and over

High school graduate or higher	**89.1%**
Bachelor's degree or higher	**17.1%**

Income, Inflation Adjusted $ *(ACS 2011-2015)*

Per capita income	**$26,701**
Median family income	**$64,875**
Median household income	**$50,821**

Median Earnings, full-time, year-round workers, 16 years and over

Male	**$45,425**
Female	**$36,426**
Individuals below the poverty level	**13.1%**

Labor Force *(NHES – ELMI)*

Annual Average	2006	2016
Civilian labor force	**3,359**	**3,630**
Employed	**3,234**	**3,534**
Unemployed	**125**	**96**
Unemployment rate	**3.7%**	**2.6%**

Employment & Wages *(NHES – ELMI)*

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

Education and Child Care

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

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

Nearest Community College: **Great Bay; Lakes Region**
Nearest Colleges or Universities: **University of NH**

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

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

Employer Information Supplied by Municipality

Transportation *(distances estimated from city/town hall)*

Road Access US Routes
State Routes **11, 75, 153**
Nearest Interstate, Exit **Spaulding Tpk., Exit 15; I-95, Exit 5**
Distance **7 miles; 26 miles**

Railroad **No**
Public Transportation **COAST**

Nearest Public Use Airport, General Aviation
Skyhaven, Rochester Runway **4,200 ft. asphalt**
Lighted? **Yes** Navigation Aids? **Yes**

Nearest Airport with Scheduled Service
Manchester-Boston Regional Distance **52 miles**
Number of Passenger Airlines Serving Airport **4**

Driving distance to select cities:
Manchester, NH **52 miles**
Portland, Maine **55 miles**
Boston, Mass. **81 miles**
New York City, NY **292 miles**
Montreal, Quebec **264 miles**

Commuting to Work *(ACS 2011-2015)*

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

Percent of Working Residents: ACS 2011-2015
Working in community of residence **11.2**
Commuting to another NH community **73.5**
Commuting out-of-state **15.3**

Recreation, Attractions, and Events

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

Nearest Ski Area(s): **Gunstock**

Other: **Hayday Festival**

Directory of Town Departments

ASSESSING
356 Main Street, 603-755-2789
Assessing Clerk: Kelly Heon (ext: 31)
kheon@farmington.nh.us
Monday-Friday: 8:00Am-5:00PM

COMMUNITY TELEVISION
356 Main Street, 603-755-2208
FCTV Coordinator: Robert Hall
robertmhall@msn.com

FIRE/ RESCUE/EMT
160 Main Street, 603-755-2131
Fire Chief: James Reinert
jreinert@farmingtonfd.net
Assistant Chief: Royal Edgerly
redgerly@farmingtonfd.net

PARKS & RECREATION
531 Main Street, 603-755-2405
Director: Rick Conway
rpconway@metrocast.net
Assistant Director: Alisha Randall
areinhard@metrocast.net

PLANNING, ZONING & CODES
356 Main Street, 603-755-2774
Mon-Fri: 8:00am-5:00pm
Director of Planning: Kyle Pimental (ext: 37)
planningdirector@farmington.nh.us
Code Enforcement Officer, Health Officer: Dennis Roseberry, (ext 30) **droseberry@farmington.nh.us**
Land Use Assistant: Sarah Morse (ext 32)
planning@farmington.nh.us

POLICE BUSINESS OFFICE
160 Main Street, 755-2731
Police Chief: Jay Drury
jdrury@farmingtonpd.com
Lieutenant: Scott Orlando
sorlando@farmingtonpd.com
Administrative Assistant: Deborah Tremblay
dtremblay@farmingtonpd.com

PUBLIC WORKS DEPARTMENT
14 Baldwin Way, 603-755-4884
Director of Public Works: Gary Rogers
grogers@farmington.nh.us
Admin. Assist: Alicia Giovannelli
agiovannelli@farmington.nh.us

SELECTMEN'S OFFICE/ADMINISTRATION
356 Main Street, 603-755-2208
Mon-Fri: 8:00am-5:00pm
Town Administrator: Arthur Capello (ext 36)
townadmin@farmington.nh.us
Finance Administrator: Pamela Merrill (ext 34)
bkkeeper@metrocast.net
Selectmen's Secretary: Megan Taylor-Fetter (ext 38)
mtaylor@farmington.nh.us

TOWN CLERK/TAX COLLECTOR
356 Main Street, 603-755-3657
Mon-Wed: 8:30am-5:00pm
Thurs: 8:30am-7:00pm Fri 8:30am-12:30pm
Town Clerk/Tax Collector: Kathy Seaver (ext 27)
tctc@metrocast.net
Deputy Town Clerk/Tax Collector: Rebecca Dickie (x26) **deptctcmetrocast.net**
Assistants: Jennifer Wolforth, Patricia Sirrell (ext 28)

WELFARE
356 Main Street, 603-755-3100
Mon-, Fri: 8:00am-5:00pm
Welfare Director: Erica Rogers (ext 35)
welfaredirector@metrocast.net

WATER WASTEWATER DEPARTMENT
14 Baldwin Way, 603-755-4883
Superintendent: Charles Tiffany
ctiffany@farmington.nh.us

And what would we do without Ben!
Facilities Maintenance Technician

2019 Annual Report

Town of Farmington

356 Main Street, Farmington, NH 03835

www.farmington.nh.us

603-755-2208

Thank you to the volunteers on the Town Boards and Committees

Budget Committee: Sylvia Arcouette, Jodi Connolly, Joshua Whitehouse, Samantha Place, Jeremy Squires, Elizabeth Johnson, Jason Lauze, Neil Johnson, Heidi Mitchell, Steve Henry, Linda McElhinney

Capital Improvement Committee: Ruth Ellen Vaughn, Sylvia Arcouette, Rick Pelkey, Ann Titus, Arthur Capello, Paula Proulx, Erica Rogers

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