


NH
352.07
F23
1990

ANNUAL REPORTS OF THE TOWN OF FARMINGTON



for the fiscal year ending December 31st

1990



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

**ANNUAL REPORTS
OF THE
RECEIPTS
AND
EXPENDITURES**

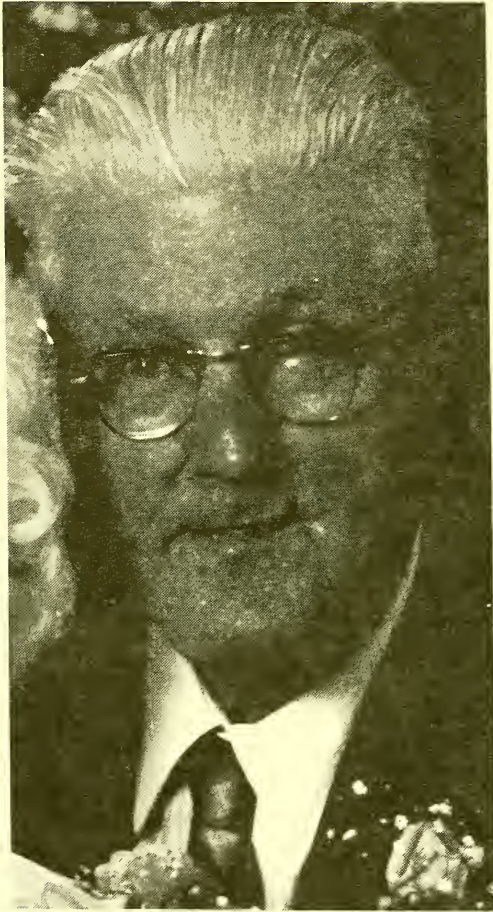
for the fiscal year ending December 31st

1990

**TOWN
of
FARMINGTON
NEW HAMPSHIRE**

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

DEDICATION



This year's Town Report is dedicated to Kenneth W. Dickie, who passed away on August 26, 1990. Ken was born September 21, 1910 in Farmington and was a lifelong resident. He worked for his father's company, Howard A. Dickie, Coal & Oil, for several years. During the war, he worked for the Railway Express and then at Andrew J. Foss Co. until his appointment as Farmington Road Agent in 1962. He held this position for ten years until his retirement in 1972. Ken also served as a volunteer for the Farmington Fire Department for 45 years. He will be greatly missed by many, and, in particular, by the office staffs in Town Hall, where his daily visits were a routine part of the day.

INDEX

Office Hours - Town Hall, Emergency Numbers	Back Cover
Dedication	2
Town Officers	4
Town Warrant	6
Budget - Purposes of Appropriation	11
Budget - Sources of Revenue	13
Supplemental Schedule	15
Statement of Appropriations & Taxes Assessed	16
Summary Inventory of Valuation	18
Bonded Debt	23
Auditor's Opinion	25
Comparative Statement of Appropriations & Expenditures	27
Water Department's Report	29
Wastewater Department's Report	31
Treasurer's Report	33
Tax Collector's Report - Sewer/Water Accounts	39
Tax Collector's Report - Tax Accounts	40
Summary of Tax Sale/Tax Lien Accounts	42
Financial Report	43
Summary of Receipts	44
Detail of Payments	48
Trust Funds Report	61
Town Clerk's Report	63
Planning Board's Report	65
Police Department's Report	66
Goodwin Library's Report	66
Farmington Public Library Association's Report	67
Board of Selectmen's Report	69
Zoning Board of Adjustment's Report	69
Rural District Health Council, Inc.'s Report	72
Code Enforcement Office's Report	72
Parks & Recreation Department's Report	73
Conservation Commission's Report	73
Highway Department's Report	74
Health Officer/Animal Control Officer's Report	74
Fire Department's Report	75
Unredeemed Taxes from Tax Sales/Tax Lien	78
Town Meeting Minutes March 14, 1990	84

TOWN OFFICERS

JOHN J. SILVIA, CHAIRMAN Term expires 1992
WILLIS H. BERRY Term expires 1991
BARBARA SPEAR Term expires 1991
WILLIAM COOPER (resigned)

TOWN CLERK—TAX COLLECTOR
KATHY L. VICKERS

DEPUTY TOWN CLERK—TAX COLLECTOR
EDNA PARSHLEY

TREASURER
JEANETTE GREELEY

REPRESENTATIVES

WILLIAM TSIROS HENRY SULLIVAN

POLICE OFFICERS

BARRY CARR, CHIEF SCOTT ROBERGE DAVID HALL
SGT. PETER COSGROVE KENNETH BUTTON TIM BROWN
SGT. WALTER BROWN DANIEL YODER MARK McGOWEN

MODERATOR
EMMANUEL KRASNER

SUPERVISORS OF THE CHECKLIST

JEANNE DAVENHALL Term expires 1996
LENA GEORGE Term expires 1994
ANNE HOAGE Term expires 1992

TRUSTEES OF TRUST FUNDS

PAUL TURNER Term expires 1991
WALTER McGUIGAN Term expires 1992
NORMAN FALL Term expires 1993

BUDGET COMMITTEE

COLLEEN LANZA Term expires 1991
PATTY CONWAY Term expires 1991
DORINDA HOWARD Term expires 1992
WILLIAM TSIROS Term expires 1992
KERRY HOGAN Term expires 1991
DON GORDON Term expires 1991
TOM DAVENHALL Term expires 1993
LAWRENCE KELLY Term expires 1991
JOHN McSTOCKER Term expires 1991

MARY BARRON (School Board Rep.)
JOHN SILVIA, JR. (Selectmen's Rep.)

PLANNING BOARD

EMMANUEL KRASNER, Chairman Term expires 1991
ELMER BARRON III Term expires 1991
JOHN JOLLES Term expires 1992
JANE FALL Term expires 1992
DONALD MacVANE Term expires 1993
RUTH GAGNON Term expires 1993
COLLEEN LANZA (Alternate) JOSEPH LAUZE, SR. (Alternate)
JACK NORRIS (Alternate)

BOARD OF ADJUSTMENT

COLLEEN LANZA Term expires 1991
SHEILA ROUX Term expires 1991
WILLIAM TSIROS Term expires 1992
CAROL WORSTER Term expires 1993
MARY JOLLES Term expires 1993
JAMES AUBE (Alternate)

HEALTH OFFICER

JOHN FITCH

DOG OFFICER

JOHN FITCH

TOWN WARRANT

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

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the twelfth day of March next (1991) at nine o'clock in the forenoon to cast your ballot for Town Officers and for questions required by law to be on the ballot. Polls will close no earlier than 7 o'clock in the evening. The remainder of the Warrant will be acted upon Wednesday, the thirteenth day of March, beginning at 7 o'clock in the evening.

- ARTICLE 1.** To choose one Selectman for three years, one Selectman for two years, one Treasurer for one year, three Budget Committee members for three years, two Budget Committee members for two years, one Budget Committee member for one year and one Trustee of the Trust Fund for three years.
- ARTICLE 2.** Are you in favor of the adoption of Amendment No. 1, amending Section 3.6 of the Town of Farmington Land Use Ordinance, as proposed by the Planning Board, to allow business and commercial uses, including retail sales by special exception in the Industrial District.
- ARTICLE 3.** Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Farmington Land Use Ordinance to create an Aquifer Protection Zone to "protect, preserve and maintain existing and potential ground water supply and ground water recharge areas within the known aquifer from adverse development or land use practice." The proposed amendment prohibits certain uses and permits certain uses within the zone. It includes part or all of the following tax map lot numbers: U7 Lot 15; U1 Lots 10, 11, 12, 23, 24, 25, 26 and 27; R46 Lots 1, 1A, 2, 3, 4, 6, 7 and 8; and R50 Lot 2. Copies of this proposed amendment are available for inspection at the Town Clerk's Office, the Selectmen's Office and posted in the Town Hall, Osgood's and the Post Office.
- ARTICLE 4.** Are you in favor of adopting, by reference as an ordinance, the BOCA National Building Code of 1990, and to repeal all provisions of the 1985 BOCA Code (Adopted by the Town, March 1986) in conflict therewith.
- ARTICLE 5.** Are you in favor of authorizing the Planning Board to adopt site review regulations that will cover and control a change of use or expansion of use for nonresidential uses or residential uses where there are more than two dwellings per lot as provided in

RSA 674:43. This will update the Site Review Regulations regarding applicability, 2.04 of the Site Review Regulations. Copies of this proposed ordinance are available for inspection at the Town Clerk's Office, the Selectmen's office and posted in the Town Hall, Osgood's and the Post Office.

- ARTICLE 6.** Are you in favor of amending the Land Use Ordinance to add a new section entitled "Special Downtown District," which would exempt commercial development in certain areas of the Town of Farmington from Site Review Regulations. Copies of this proposed amendment are available for inspection at the Town Clerk's Office and the Selectmen's Office and posted in the Town Hall, Osgood's and the Post Office. (By Petition) (The Planning Board does not have a recommendation on this article.)
- ARTICLE 7.** To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff or agencies, for any loss, claims or causes of action arising out of or in the course of performance of their official duties.
- ARTICLE 8.** To see if the Town will vote to authorize the Selectmen to borrow notes to the credit of the Town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.
- ARTICLE 9.** To see if the Town will ratify the agreement negotiated between the Board of Selectmen and Davidson Rubber in settlement of claims by the Town against Davidson Rubber Company, relating to the release of contaminants on and beneath the Sarah Greenfield property, and requiring Davidson Rubber Company to remediate the aquifer beneath the Sarah Greenfield property as as to once again be suitable for use as a public drinking water supply for the Town. Under the terms of the settlement, Davidson Rubber Company has paid the Town \$525,000 for the cost of a new drinking water supply well and in repayment of legal and consulting costs, in partial settlement of the Town's claims. The \$525,000 is now held in an escrow account pending Town ratification of the agreement. To facilitate remediation, the Selectmen have negotiated a limited restrictive covenant with Davidson Rubber Company to limit the use by the Town of certain portions of the Sarah Greenfield property for a time period not to exceed thirty years, and to refrain from using the aquifer beneath the Sarah Greenfield property for drinking water purposes until the aquifer meets all applicable legal standards governing public drinking water supplies. A copy of the agreement is posted for inspection at the Selectmen's offices, Town Hall, Osgood's and the Post Office.

- ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of \$2,996,853 (two million, nine hundred, ninety-six thousand, eight hundred, fifty-three dollars) for the operation, expenses and commitments of the Town government, which represents the bottom line of column No. 3 (the Selectmen's Budget) in the posted Budget (MS-7). Said sum includes Article 11 through Article 14, but is exclusive of Special Articles 15 and 16. (Budget Committee recommends \$3,001,397 (three million, one thousand, three hundred, ninety-seven dollars), inclusive of Articles 11 through 16).
- ARTICLE 11.** To see if the Town will vote to pay, only under protest, any and all sums mandated by the State, in violation of the State Constitution, which are included in this Budget, and, which the Board of Selectmen deem expedient to pay, pending resolution of their constitutionality, and to refuse to pay those sums mandated by the State, in violation of the State Constitution, which the Board of Selectmen deem inexpedient to pay.
- ARTICLE 12.** To see if the Town will vote to raise and appropriate \$3,000 to purchase property for the new well, and if necessary, go the route of condemnation under eminent domain to obtain land for wells four and five. (The Cemetery Association has generously agreed to sell most of the land needed for \$1.)
- ARTICLE 13.** To see if the Town will vote to raise and appropriate \$397,000 to construct new wells, a pumping station and necessary transmission lines. \$400,000 plus interest from the Davidson Settlement is being set aside for Articles 12 and 13.
- ARTICLE 14.** To see if the Town will vote to raise and appropriate two hundred thousand dollars (\$200,000) for the purchase of a 1,500 gallon fire truck and authorize the withdrawal of thirty-five thousand, eight hundred and sixteen dollars (\$35,816) plus interest from the Capital Reserve Fund created for that purpose.
- ARTICLE 15.** To see if the Town will vote to raise and appropriate \$544 for the Woman's Resource Center. (By Petition) (Recommended by the Budget Committee)
- ARTICLE 16.** To see if the Town will vote to raise and appropriate the sum of \$4,000 for Strafford County Community Action. (By Petition) (Recommended by the Budget Committee)
- ARTICLE 17.** This article to be voted on to determine if the people will desolve the office of Town Administrator and replace the Town Administrator with a full-time position for one of the elected Selectmen at a salary of \$20,000 per year. This act will put the ad-

ministration of Town business in the hands of the voters through their elected representative. If this article is adopted, it will go into effect 90 days from passage of the article, to insure proper transition of duties. (By Petition)

- ARTICLE 18.** To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend, without further action by Town Meeting, Federal and State grants, which may become available during the course of the year, in accordance with RSA 31:95-b, and also to accept and expend money from any governmental unit or private source, without further action by Town Meeting, to be used for purposes for which the Town may legally appropriate money.
- ARTICLE 19.** To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies and devises made to the Town in trust, for any public purpose, as permitted by RSA 31:19.
- ARTICLE 20.** To see if the Town will vote to authorize the Board of Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require.
- ARTICLE 21.** To see if the Town will relinquish all claims it might have to that portion of Courtland Street, which shows on the Town Tax Map between Lot Numbers U11, 17, U11 18, U5 166 and U5 165, excepting that portion currently maintained as a street and plowed as a cul-de-sac by the Town.
- ARTICLE 22.** To see if the Town will vote to adopt the Ordinance for Registration and Operation of Bicycles as proposed by the Board of Selectmen. Copies of this proposed ordinance are available for inspection at the Town Clerk's Office, the Selectmen's Office and posted in the Town Hall, Osgood's and the Post Office.
- ARTICLE 23.** To authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment as determined by the Selectmen.
- ARTICLE 24.** To see if the Town will authorize the Selectmen to negotiate with, and, in their sole discretion, reach a settlement with Norman and Dorothy Parent and Joan E. Deptula or the current owners of Tax Map Parcel U09 Lot 37 on a piece of land which is in dispute. The right to sell or otherwise agree upon the disposition of up to one acre of land from the Town's parcel U09 Lot 31 is specifically in-

cluded in this authority.

ARTICLE 25. This article is to be voted on to determine if the people will desolve the Zoning Board of Adjustment. If this article is adopted, it is to take place immediately. (By Petition)

ARTICLE 26. This article to be voted on to determine if the people will desolve the Sight Review Board. If this article is adopted, it is to take place immediately. (By Petition)

ARTICLE 27. This article to be voted on to determine if the people will desolve the Office of the Building Inspector. If this article is adopted, it is to take place immediately. (By Petition)

ARTICLE 28. To transact such other business as may legally come before this meeting.

We hereby certify that on the eleventh day of February 1991, we posted an at-tested copy of the within Warrant to the place of meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

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

Then personally appeared the above-named Barbara Spear, Willis H. Berry and John J. Silvia, Jr. and made oath that the above certificate by them is true.

Kathy L. Vickers
Town Clerk

A true copy of Warrent attest:

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

— BUDGET —

Purposes of Appropriations (RSA 31:4)	Actual Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Recommended 1991 (1991-92) (omit cents)
GENERAL GOVERNMENT:				
Town Officers' Salary	30,682	30,650	33,760	33,760
Town Officers' Expenses	143,077	141,962	157,557	157,557
Election & Registration Exp.	2,520	1,664	1,980	1,980
General Govt. Bldgs.	81,849	64,557	60,977	60,977
Reappraisal of Property	11,000	7,760	8,000	8,000
Planning & Zoning	59,484	48,489	54,911	54,911
Legal Expenses	36,000	28,584	36,000	36,000
PUBLIC SAFETY:				
Police Dept.	359,694	336,240	397,117	397,117
Fire Department	73,000	70,205	74,123	74,123
Civil Defense	25	0	25	25
HIGHWAYS, STREETS & BRIDGES:				
Town Maintenance	341,110	316,588	354,168	354,168
General Highway Department Expenses	79,800	85,877	77,800	77,800
Street Lighting	26,000	26,870	28,119	28,119
SANITATION:				
Solid Waste Disposal	77,278	74,199	62,727	62,727
HEALTH:				
Health Department/Animal	35,425	34,204	34,400	34,400

WELFARE:					
General Assistance	10,000	8,554	16,200	16,200	4,554
By Petition					
CULTURE AND RECREATION:					
Library	31,000	31,000	37,000	37,000	
Parks and Recreation	39,561	39,081	44,113	44,113	
Patriotic Purposes	600	600	600	600	
DEBT SERVICE:					
Principal of Long-Term Bonds & Notes	89,580	89,580	94,580	94,580	
Interest Expense - Long-Term Bonds & Notes	59,577	59,327	56,441	56,441	
Interest Expense - Tax Anticipation Notes	50,000	30,053	45,000	45,000	
Interest Expense - Other Temporary Loans	37,600	37,600	46,546	46,546	
CAPITAL OUTLAY:					
Fire Truck			200,000	200,000	
OPERATING TRANSFERS OUT:					
Payments to Capital Reserve Funds	70,000	70,000	10,000	10,000	
MISCELLANEOUS:					
Municipal Water Department	189,345	205,850	611,433	611,433	
Municipal Sewer Department	157,523	143,917	164,273	164,273	
FICA, Retirement & Pension Cont.	57,970	54,545	84,829	84,829	
Insurance	191,388	164,617	200,674	200,674	
Unemployment Comp.	3,000	3,055	3,500	3,500	
TOTAL APPROPRIATIONS	2,344,088	2,205,628	2,996,853	3,001,397	

Sources of Revenue	Estimated Revenues 1990 (1990-91) (omit cents)	Actual Revenues 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Estimated Revenues 1991 (1991-92) (omit cents)
TAXES:				
Resident Taxes	35,820	35,820	36,000	36,000
National Bank Stock Taxes	2,000	2,000	2,000	2,000
Yield Taxes	13,000	13,084	13,000	13,000
Interest & Penalties on Taxes	85,000	104,727	95,000	95,000
Land Use Change Tax	7,000	13,155	7,000	7,000

INTERGOVERNMENTAL REVENUES — STATE:

Shared Revenue - Block Grant	191,356	191,356	190,000	190,000
Highway Block Grant	79,919	78,111	77,396	77,396
Railroad Tax	30	34	30	30
State Aid Water Pollution Projects	18,293	18,293	17,737	17,737

PAYMENT IN LIEU OF TAXES:

State-Federal Forest Land/Recreation Land/Flood Land	240	240	240	240
Other Reimbursements	30,500	20,937	26,933	26,933

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	295,000	269,639	270,000	270,000
Dog Licenses	4,300	3,852	4,300	4,300
Business Licenses, Permits & Filing Fees	17,000	16,860	17,765	17,765

Sources of Revenue	Estimated Revenues 1990 (1990-91) (omit cents)	Actual Revenues 1990 (1990-91) (omit cents)	Selectment's Budget 1991 (1991-92) (omit cents)	Estimated Revenues 1991 (1991-92) (omit cents)
CHARGES FOR SERVICES:				
Income from Departments	22,400	22,858	21,200	21,200
Rent of Town Property	3,300	4,178	3,300	3,300
MISCELLANEOUS REVENUES:				
Interests on Deposits	7,500	9,522	10,500	10,500
Sale of Town Property	4,500	4,851	2,000	2,000
Miscellaneous	63,000	69,343	190,320	190,320
OTHER FINANCING SOURCES:				
Income from Water & Sewer Departments	346,868	346,868	775,706	775,706
Withdrawals from Capital Reserve			36,000	36,000
Income from Trust Funds	3,700	1,369	1,850	1,850
TOTAL REVENUES AND CREDITS	1,230,726	1,227,097	1,798,277	1,798,277
Total Appropriations				3,001,397
Less: Amount of Estimated Revenues, Exclusive of Taxes				<u>-1,798,277</u>
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				1,203,120
(By Petition):				
Women's Resource Center			544.00	Recommended
CAPP			4,000.00	Recommended

SUPPLEMENTAL SCHEDULE
Fiscal Year Ending December 31, 1991

10% Limitation per RSA 32:8

Total Amount Recommended by Budget Committee 3,001,397

Less Exclusions:

Principal: Long Term Bonds & Notes 94,580

Interest: Long Term Bonds & Notes 56,441

TOTAL EXCLUSIONS 151,021

Amount Recommended Less Exclusions 2,850,376

10% of Amount Recommended

Less Exclusions 285,038

Add Amount Recommended by

Budget Committee 3,001,397

MAXIMUM AMOUNT THAT MAY BE
 APPROPRIATED BY TOWN MEETING 3,286,435

STATEMENT OF APROPRIATIONS

GENERAL GOVERNMENT:

Town Officers' Salaries	30,682
Town Officers' Expenses	143,077
Election & Registration Expenses	2,520
General Government Buildings	39,149
Reappraisal of Property	11,000
Planning & Zoning	59,484
Legal Expenses	36,000

PUBLIC SAFETY:

Police Department	333,500
Fire Department	73,000
Civil Defense	25
Strafford County Dispatch	8,994
Outside Services - Police	2,200

HIGHWAYS, STREETS, BRIDGES:

Town Maintenance	199,000
General Highway Department Expenses	70,000
Street Lighting	26,000
Highway Subsidy	78,110
Care of Trees	1,500
River Maintenance	3,500

SANITATION:

Solid Waste Disposal	64,753
Consultants, Engineers	23,000

HEALTH:

Health Dept./Animal Control	10,900
Rural District Health	24,000

WELFARE:

General Assistance	10,000
Strafford County C.A.P.	0
Womens' Resource Center	525

CULTURE & RECREATION:

Library	31,000
Parks & Recreation	39,036
Patriotic Purposes	600
Town Clock	525

DEBT SERVICE:

Princ. Long-Term Bonds & Notes	89,580
Interest Expense - Long-Term Bonds & Notes	59,577
Interest Expense - Tax Anticipation Notes	50,000
Lease Purchases	37,600

CAPITAL OUTLAY:

Police Cruiser	15,000
Ambulance/Fire Truck	0
Highway Equipment	9,800
Town Hall Construction	7,700
Roads - Downtown Rehab.	36,000
Recycling	12,525
Miscellaneous	35,000

OPERATING TRANSFERS OUT:

Capital Reserve - Fire Department	15,000
Capital Reserve - Landfill	40,000
Capital Reserve - Revaluation	15,000

MISCELLANEOUS:

Municipal Water Department	189,345
Municipal Sewer Department	157,523
FICA, Retirement & Pension Contributions	52,970
Insurance	191,388
Unemployment Compensation	3,000
Personnel Liabilities	5,000
Section 95	0

TOTAL APPROPRIATIONS \$2,344,088

OVERLAY \$25,000

TAX RATE SET BY DEPARTMENT OF REVENUE

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

Board of Selectmen
Town Office
Farmington, N.H.

Dear Sirs:

Your 1990 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the tax collector, the appropriations due other municipal entities, the amount of overlay, and the net valuation used to calculate the tax rate are listed below as follows:

1990 Tax Rate and Commitment

1990 Tax Rate	41.93
1990 Amount to be Committed to Tax Collector	3,797,822

1990 Tax Rate Breakdown

Units of Government	Tax Rates
Town/City	13.79
County	4.05
School	24.09
Combined Rate (Town/City, County & School)	41.93

Due Other Units of Government

Due School District	2,279,704
Due County	379,960

Other Pertinent Information

1990 Overlay	24,796
Net Valuation Used in Setting the Tax Rate	91,629,441

Date: 09/21/90

Andrea Reid
Director

TAX RATE COMPUTATION/TAX RATES

DEPARTMENT OF REVENUE ADMINISTRATION
Concord, N.H. 03302-0457

Net Assessed Valuation \$91,629,441

Tax Rate Computation

Tax Rates

Town/City Portion

Appropriation \$2,344,088
Revenues 1,105,816
Pay, in Lieu of Tax 0

Less Sub Total 1,105,816

Net Appropriation 1,238,272

Add:

 Overlay 24,796

 Credits 44,200

Sub Total 68,996

1,307,268

Less:

 Shared Revenue

 Returned to Town 43,843

Approved Tax Amount 1,263,425

Municipal Tax Rate 13.79

School Portion

Net School Assessment 2,279,704

Less:

 Shared Revenues

 Returned to Town 72,448

Approved Tax Amount 2,207,256

School Tax Rate 24.09

County Portion

Net County Assessment 379,960

Less:

 Shared Revenues

 Returned to Town 8,619

Approved Tax Amount 371,341

County Tax Rate 4.05

Combined Tax Rate 41.93

Commitment Analysis

Total Property Taxes Assessed	3,842,022
Less: Credits	44,200
Property Tax Commitment	<u>3,797,822</u>

Proof of Rate

VALUATION	TAX RATE	ASSESSMENT
\$91,629,441	41.93	3,842,022

REVISED ESTIMATED REVENUES

	For Use By Town	Reserved for Use by Dept. of Revenue
TAXES:		
Resident Taxes	35,820	
National Bank Stock Taxes	2,000	
Yield Taxes	13,000	
Interest & Penalties on Taxes'	85,000	
Land Use Change Tax	7,000	
INTERGOVERNMENTAL REVENUES — STATE:		
Shared Revenue - Block Grant		66,446
Highway Block Grant	79,919	
Railroad Tax		30
State Aid Water Pollution Projects	18,293	
State-Federal Forest Land/Recreation Land/Flood Land ..	240	
Energy Grant	30,500	
LICENSES & PERMITS:		
Motor Vehicle Permit Fees	295,000	
Dog Licenses	4,300	
Business Licenses, Permits & Filing Fees	11,000	
Town Clerk Fees	6,000	
Fines & Forfeits	6,000	
CHARGES FOR SERVICES:		
Income from Departments	10,200	
Rent of Town Property	3,300	
Plowing	9,000	
Police - Outside Services	3,200	
Other Reimbursements	9,800	
Water/Sewer Reimbursements	46,200	

	For Use By Town	Reserved for Use by Dept. of Revenue
MISCELLANEOUS REVENUES:		
Interest on Deposits	7,500	
Sale of Town Property	4,500	
Income Trust Fund	3,700	
OTHER FINANCING SOURCES:		
Income from Water & Sewer Departments	346,868	
Fund Balance - CPA 59,755 (None available)		
Other	1,000	
TOTAL REVENUES & CREDITS	\$1,230,701	\$1,105,816
OVERLAY - \$25,000		(REQUIREMENT FOR THE YEAR)

TAX CREDITS

	Limits	No.	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with VA assistance.	Unlimited	1	Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	700/1,400	4	5,600
3. Other war service credits	50/100	386	38,600
TOTAL NUMBER AND AMOUNT		391	\$44,200

Will your Town assess, levy and collect resident taxes in 1990? **YES**
 Number assessed = 3,582 × \$10 = \$35,820.

William Cooper, Chairman Barbara Spear John Silvia, Jr.

TAX RATE COMPUTATION

Total Town Appropriations	+	2,344,088
Total Revenues and Credits	-	1,105,816
Net Town Appropriations	=	1,238,272
Net School Tax Assessments	+	2,279,704
County Tax Assessment	+	379,960
Total of Town, School and County	=	3,897,936
DEDUCT Total Business Profits Tax Reimbursement	-	124,910
ADD War Service Credits (see page 6)	+	44,200
ADD Overlay - 25,000	+	24,796
Property Taxes to be Raised	=	3,842,022

PROOF OF TAX RATE COMPUTATION

VALUATION	×	TAX RATE	=	PROPERTY TAXES TO BE RAISED
\$91,629,441	×	41.93	=	\$3,842,022

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$3,842,022
Less War Service Credits	44,200
Total Tax Commitment	\$3,797,822

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	Net Appropriation	Less BPT	Approved Taxes to Be Raised	Approved Tax Rate 1990	Prior Year Tax Rate 1989
Town	1,307,268	43,843	1,263,425	13.79	14.71
County	379,960	8,619	371,341	4.05	3.92
School Dist.	2,279,704	72,448	2,207,256	24.09	22.02
				41.93	40.65

SUMMARY INVENTORY OF VALUATION

Value of Land Only	Acres	1990 Assessed Valuation	Totals
Current Use	10,779.11	239,716	
Residential	12,905.56	21,967,250	
Commercial/Industrial	647.57	1,826,900	
Total of Taxable Land	24,332.24		24,033,866
Tax Exempt & Non-Taxable (\$684,050)			
Value of Buildings Only			
Residential		51,725,700	
Manufactured Housing		4,432,400	
Commercial/Industrial		11,540,525	
Total of Taxable Buildings			67,698,625
Tax Exempt & Non-Taxable (\$2,501,850)			
Public Utilities			
Electric			1,220,00
Valuation Before Exemptions			92,952,491
Blind Exemption (4) × \$15,000		60,000	
Elderly Exemption (94)		1,248,800	
Solar/Windpower Exemptions (5)		14,250	
Total Dollar Amount of Exemptions			1,323,050
Net Valuation on Which the Tax Rate is Computed			91,629,441

BONDED DEBT

SEWER BOND — FHA

Original Amount Issued (December 9, 1974)

Principal Maturity Date:

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

Interest Payable December 9

Maturities Year End - December 9, 2003

WATER NOTE

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

TOWN OF FARMINGTON NEW HAMPSHIRE

\$162,900 Five Year Serial Note	6.25% p.a.
05/31/88	\$162,900.00
11/30/88	5,090.63
05/31/89	5,090.63 32,580.00
11/30/89	4,072.50
05/31/90	4,072.50 32,580.00
11/30/90	3,054.38
05/31/91	3,054.38 32,580.00
11/30/91	2,036.25
05/31/92	2,036.25 32,580.00
11/30/92	1,018.13
05/31/93	1,018.13 32,580.00
	30,543.78 162,900.00

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

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

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general purpose financial statements of the Town of Farmington and the combining and individual fund financial statements of the Town, as of and for the year ended December 31, 1989, as listed in the Table of Contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Farmington at December 31, 1989, and the results of its operations and the changes in financial position of its nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town at December 31, 1989, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

February 26, 1990

Plodzick & Sanderson
Professional Association

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Overdraft
Town Officers' Salaries	30,682.00		30,682.00	30,649.89	32.11	
Town Officers' Expenses	143,077.00	1.05	143,078.05	141,962.43	1,115.62	
Insurance Expenses	194,388.00	1,069.19	195,457.19	167,671.96	27,785.23	
Election & Registration	2,520.00		2,520.00	1,664.14	855.86	
Town Hall Expenses	39,149.00		39,149.00	38,396.42	752.58	
Health/Animal Control	10,900.00		10,900.00	9,679.66	1,220.34	
Debt Service	236,757.00	44,700.00	281,457.00	216,559.71	64,897.29	
Police Department	333,500.00	2,257.36	335,757.36	309,658.66	26,098.70	
Fire Department	73,000.00	1,351.50	74,351.50	70,204.58	4,146.92	
Planning Board & ZBA	59,484.00		59,484.00	48,489.31	10,994.69	
Landfill Expenses	64,753.00	60.00	64,813.00	54,899.15	9,913.85	
Highways Winter/Summer	199,000.00		199,000.00	193,729.42	5,270.58	
Highway General Expense	70,000.00	2,723.44	72,723.44	76,932.12		4,208.68
FICA Town's Contribution	35,100.00	58.14	35,158.14	35,197.50		39.36
Police Retire./Medicare	17,870.00		17,870.00	17,180.75		689.25
Police Outside Services	2,200.00		2,200.00	3,839.44		1,639.44
Appraisals	11,000.00		11,000.00	7,760.00	3,240.00	
Street Lighting	26,000.00		26,000.00	26,870.31		870.31
Legal/Enforcement Funds	36,000.00		36,000.00	28,584.07	7,415.93	
Rural District Health	24,000.00		24,000.00	23,998.50	1.50	
Stratford County Dispatch	8,994.00		8,994.00	8,993.30	.70	
Libraries	31,000.00		31,000.00	31,000.00		
Town Poor	10,000.00	25.00	10,025.00	8,553.59	1,471.41	
Memorial Day	600.00		600.00	600.00		

	Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Overdraft
Parks & Recreation	39,036.00	2,500.00	41,536.00	38,556.34	2,979.66	
Town Clock	525.00		525.00	525.00		
River Maintenance	3,500.00		3,500.00	3,315.00	185.00	
Removal of Trees	1,500.00		1,500.00		1,500.00	
Police Cruiser	15,000.00		15,000.00	13,749.00	1,251.00	
Special Highway Subsidy	78,110.00		78,110.00	69,178.49	8,931.51	
Capital Reserve-Landfill	40,000.00		40,000.00	40,000.00		
Capital Reserve-Fire Dept.	15,000.00		15,000.00	15,000.00		
Capital Reserve-Reeval.	15,000.00		15,000.00	15,000.00		
Consultants/Engineers	23,000.00		23,000.00	6,225.33	16,774.67	
Personnel Liabilities	5,000.00		5,000.00	2,222.29	2,777.71	
Highway Equipment	9,800.00		9,800.00	8,945.79	845.21	
Town Renovation	7,700.00		7,700.00	888.90	6,811.10	
Sidewalks-Downtown	5,000.00		5,000.00	5,000.00		
Rebuild/Repave Roads	31,000.00		31,000.00	30,440.60	559.40	
Energy Improve.-Bldgs.	35,000.00		35,000.00	25,272.00	9,728.00	
Civil Defense	25.00		25.00		25.00	
Women's Resource Center	525.00		525.00	525.00		
Recycling Bldg./Baler	12,525.00		12,525.00		12,525.00	
1989 Encumbered Overlay	20,000.00		20,000.00	20,000.00		
1989 Encumbered Highway	5,992.00		5,992.00	5,992.00		
1989 Encumb. Recycling	1,000.00		1,000.00	633.48	366.52	
1989 Encumb. Energy Audit	6,300.00		6,300.00	6,300.00		
TOTALS	\$2,030,512.00	\$54,745.68	\$2,085,257.68	\$1,860,844.13	\$230,473.09	\$7,447.04
Overdraft					7,447.04	
NET SURPLUS					\$223,026.05	

WATER DEPARTMENT REPORT FOR 1990

The Water Department has experienced a persistent problem with bacteria within the distribution system this year, requiring additional monitoring and public notification. Because of this problem, we started up a temporary chlorination system at Well #3, to disinfect the distribution system. This system worked quite well, and after a period of time we were able to discontinue its use. However, as a result of changes in testing procedures for bacteria, the number of violations will probably increase to an unacceptable level. Therefore, there is a good chance that we will begin chlorination of the distribution system in January, 1991, and will continue for some period of time until we know the water will meet the criteria for bacteria levels on a consistent basis.

Efforts continue towards developing a new water supply for the Town. Currently, the project is before the U.S. Army Corps of Engineers and the N.H. Wetland Board for their approvals. An agreement has been reached with Davidson Rubber to fund the project. Provided we get the above approvals, we will begin the design, review, and construction of the new system as soon as possible with a probable completion date of late 1991.

We spent a good deal of time and effort to generate a computer model of the distribution system to assist in evaluating the system for the most cost effective means of restoring and increasing the system's water distribution capacity. This model will also be used to analyze the effects of new connections to the system and to optimize the installation cost of the two proposed new wells.

We reinsulated and enclosed the eight-inch water main where it goes over the South Main Street Bridge. The old enclosure and insulation were beyond use and an eyesore. The general appearance is much improved and we may make further improvements this upcoming year with the help of public-spirited citizens.

Dale Sprague, Superintendent

WATER DEPARTMENT 1990

Balance Forward January 1, 1990	\$	188.59
Receipts:		
Water Rents	163,435.36	
Service Work & Connections	11,624.38	
Interest on Past Due Bills	3,927.00	
	<u>178,986.74</u>	
Refunds & Recoveries (Ins. Reimb.)	733.33	
NOW Account Interest	720.42	
Transfers from Money Market	90,000.00	
	<u>91,453.75</u>	
Total Available		270,629.08

Disbursements:

Salaries	58,982.17
Auditor	1,950.00
Chemicals	8,385.52
Petroleum Products	994.60
Utilities	22,701.51
Office Supplies	934.48
Janitorial Supplies	203.48
Insurances	19,173.54
Lab	1,252.00
Vehicle Maintenance	1,846.62
Plant Maintenance	9,186.32
Miscellaneous	1,024.66
Overpayments refunded	440.27
Principal & Int. on Bond Issue	29,479.39
Clean Well #3	10,225.25
Consultants	16,028.93
Capital Reserve	50.00
Trench Shoring	5,000.00
Repair Precinct Building	759.77
(Encumbered to 1991 \$2,201.16 - Sodium Hydroxide)	
	<u>188,618.51</u>
Transfers to Money Market Account	<u>80,000.00</u>

TOTAL DISBURSEMENTS 268,618.51

Cash on Hand January 1, 1991

NOW ACCOUNT	2,010.57
Money Market Account	78,608.28
Capital Reserve Account	22,791.04

WATER DEPARTMENT MONEY MARKET ACCOUNT:

Balance as of January 1, 1990	84,110.32
Deposits from NOW Account	80,000.00
Transfers to NOW Account	90,000.00
Interest Earned in 1990	<u>4,497.96</u>
	78,608.28

WATER DEPARTMENT CAPITAL RESERVE ACCOUNT:

Balance as of January 1, 1990	21,571.46
Interest Earned in 1990	<u>1,219.58</u>
	22,791.04

WASTEWATER DEPARTMENT REPORT FOR 1990

The national effluent discharge permit for the Wastewater Plant was renewed in late 1989, resulting in two major changes to the permit. The first change required chronic and acute bio-assay toxicity testing of the effluent to see what effects, if any, the effluent was having on the biology of the Cocheco River. These tests are quite expensive. The EPA was able to pay for three of the tests and paid for three tests in 1990. From now on we will be paying for all of the tests that may be required. We have requested a waiver based upon the 1990 test results, but there is no guarantee that the EPA will allow us to reduce the number of tests required.

The second change was the establishment of a very low chlorine limit, which meant the method of disinfection had to be changed or the chlorine currently being used had to be reduced at the point of discharge. We chose to reduce the chlorine by installing a dechlorination system. This required the installation of new pumps, tank, plumbing, wiring and electrical controls. We designed and installed the entire system and had the system started up by a trained professional. Overall, the system is performing quite well. We are still experimenting with it to try to optimize chemical usage and to get the consistent level of chlorine reduction.

The State is also requiring us to perform a Wasteload Allocation Study of the Cocheco River. We explored the costs of this study through engineering proposals and realized the cost was going to be very expensive. We then requested that the State perform the study. They have agreed as long as there are sufficient funds and manpower available within the Department of Environmental Services. This has been tentatively scheduled for 1991. This study will determine what type of changes are going to be required at the Wastewater Plant.

We also cleaned and tested several thousand feet of sewer line to see if there was any infiltration into the collection system that should be corrected and to get an overall picture of the condition of the collection system. We tested the 12-inch sewer line that runs parallel to the river and found no problems. We then cleaned several thousand feet of sewer lines and removed very little accumulated material. Again no problems were found. We will test other sections of lines in years to come to be sure the collection system stays trouble free.

Dale Sprague, Superintendent

WASTEWATER DEPARTMENT 1990

Balance Forward January 1, 1990	\$ 9,404.78
Receipts:	
Sewer Rents	111,281.03
Service Work & Connections	3,580.00
Interst on Past Due Bills	2,434.63
	<hr/>
	117,295.66

NOW Account Interest	584.79	
Transfers from Money Market	60,000.00	
Health Insurance Adj. (between Water & Sewer Depts.)	1,411.88	
		<u>61,996.67</u>
TOTAL AVAILABLE		188,697.11
Disbursements:		
Salaries	39,898.34	
Auditor	1,950.00	
Chemicals	5,675.50	
Petroleum Products	1,717.99	
Utilities	30,685.00	
Office Supplies	978.53	
Janitorial Supplies	358.69	
Insurances	14,539.09	
Lab	8,346.81	
Vehicle Maintenance	2,098.72	
Plant Maintenance	12,851.16	
Line Maintenance	5,361.80	
Miscellaneous	695.84	
Overpayments Refunded	206.22	
Dewatering Belt Press	5,500.00	
Dechlorination	9,724.56	
Health Ins. Adjustment	1,411.88	
Transfers to Capital Reserve	3,500.00	
		<u>145,400.13</u>
Transfers to Money Market	40,000.00	
TOTAL DISBURSEMENTS		185,500.13
Cash on Hand January 1, 1991		
NOW ACCOUNT	3,196.98	
Money Market Account	27,154.72	
Capital Reserve Account	39,078.74	
WASTEWATER DEPARTMENT MONEY MARKET ACCOUNT:		
Balance as of January 1, 1990	44,958.43	
Deposits from NOW Account	40,000.00	
Transfers to NOW Account	60,000.00	
Interest Earned in 1990	2,196.29	
		<u>27,154.72</u>
WASTEWATER DEPARTMENT CAPITAL RESERVE ACCOUNT:		
Balance as of January 1, 1990	33,678.59	
Deposits from NOW Account	3,500.00	
Interest Earned in 1990	1,900.15	
		<u>39,078.74</u>

**TREASURER'S REPORT
GENERAL FUND**

Balance Forward January 1, 1990 \$84,464.07

Received from Town Clerk:

Motor Vehicle	269,639.00
Titles	1,908.00
U.C.C.	1,716.25
Bad Check Fines	70.00
Certified Copies	319.00
Dog Fines	3,033.00
Dog Licenses (including State)	3,802.00
Marriage Licences (including State)	1,640.00
Various Licenses	725.00
Water/Sewer Payroll Reimbursement - FICA	15,128.67
Water/Sewer Payroll Reimbursement - FED	15,338.61
Water/Sewer Payroll Reimbursement - Lonestar	727.88
Water/Sewer Payroll Reimbursement - Net	75,249.74
Reimbursements - Blue Cross	448.80
Reimbursements - Fire Department	1,351.50
Reimbursements - Gas	1,745.94
Reimbursements - Highway Department	845.43
Reimbursements - Other Insurance	883.47
Reimbursements - Landfill	60.00
Reimbursements - Police Department	1,451.29
Reimbursements - Recreation Department	1,300.00
Reimbursements - Sewer Department	2,224.94
Reimbursements - Welfare Department	25.00
Reimbursements - Workers' Compensation	620.69
Reimbursements - Water Department	1,727.35
Reimbursements - Water Loan	29,479.39
Energy Grant Money	17,413.00
Federal Forest	240.49
Highway Subsidy	78,110.55
Reimbursements - State Gas	213.20
Railroad Tax	34.25
Shared Revenue	191,356.05
State Aid - Water Pollution	18,293.00
New Hampshire Unemployment	2,888.81
Court Fines	3,081.00
Current Use Application Fees	40.00
Election Filings	16.00
Impact Fees	4,700.00
Landfill Charges	1,655.00
Miscellaneous	1,284.91
Planning Board	3,000.00

Photo Copies	783.61
Police - Outside Services	3,394.00
Police Reports	606.75
Plowing - School	18,000.00
Parking Tickets	480.00
Rent of Town Property	4,177.92
Sale of Town Property	4,851.00
Trust Funds	1,368.94
Zoning Board of Adjustment	505.00
Building Permits	7,693.90
Pistol Permits	324.00
Septage Permits	2,355.00

TOTAL RECEIVED FROM TOWN CLERK 798,327.33

Received from Tax Collector:

1987 Tax Lien	41,867.97
1987 Tax Lien Interest	31.63
1988 Tax Lien	75,152.44
1988 Tax Lien Interest	297.87
1988 Tax Lien Penalty	9.00
1989 Current Use Change Taxes	1,390.00
1989A Property Taxes	183,450.84
1989B Property Taxes	601,302.21
1989 Resident Taxes	4,040.00
1989 Resident Tax Penalties	406.00
1989 Tax Lien	155,825.98
1989 Tax Lien Interest	41,157.51
1989 Tax Lien Penalty	500.00
1989 Yield Taxes	2,765.02
1990 Current Use Change Taxes	6,650.00
1990A Property Taxes	1,532,203.71
1990A Property Interest	61,826.96
1990B Property Taxes	1,388,031.40
1990B Property Tax Interest	396.10
1990 Resident Taxes	26,100.00
1990 Resident Tax Penalty	102.00
1990 Yield Taxes	5,687.48
National Bank Stock Taxes	2,000.00
1988 Resident Taxes	20.00
1985 Tax Sales	400.00
1986 Tax Sales	1,093.58

TOTAL RECEIVED FROM TAX COLLECTOR 4,132,707.70

Miscellaneous:

NOW Account Interest	6,360.60
Escrow Metal Removal Account	512.43

Escrow Payment Road Account	8,282.69
Timber Yield Advance Account	2,605.37
Tranfers from Money Market	724,000.00
Tax Anticipation Notes	<u>1,400,000.00</u>

TOTAL MISCELLANEOUS 2,141,761.09

Total Receipts & Beginning Balance	7,157,260.19
Plus Voided Checks	19,585.65
	<u>7,176,845.84</u>
Less Orders Paid Per Selectmen	6,248,011.82
	<u>928,834.02</u>
Less Transfers to Money Market	820,000.00
Balance December 31, 1990	108,834.02

Money Market Account:

Balance January 1, 1990	14,744.28
Deposits	820,000.00
Interest Earned	3,850.16
Less Withdrawals	724,000.00
Balance December 31, 1990	114,594.44

Skating Rink Improvement Account:

Balance January 1, 1990	1,195.95
Interest Earned	29.35
Less 1 Year CD (May 17, 1990)	1,145.95
Balance December 31, 1990	79.35

Truck Sale Account:

Balance January 1, 1990	1,613.92
Interest Earned	37.08
Less 1 Year CD (May 17, 1990)	1,563.92
Balance December 31, 1990	87.08

William Willey/Gravel Road Account:

Balance January 1, 1990	3,045.09
Interest Earned	172.18
Balance December 31, 1990	3,217.27

Road Project Account:

Balance January 1, 1990	7,948.91
Deposits	4,991.06
Interest Earned	370.61
Withdrawal	8,282.69
Balance December 31, 1990	5,027.89

Conservation Commission Land Acquisition Account:

Balance January 1, 1990	10,000.00
Interest Earned	198.45
Less 1 Year CD (May 17, 1990)	9,950.00
Balance December 31, 1990	248.45

Timber Yield Account:

Balance January 1, 1990	2,534.89
Interest Earned	70.48
Withdrawal	2,605.37
Balance December 31, 1990	0

Metal Removal Account:

Balance January 1, 1990	0
Deposits	500.00
Interest Earned	12.43
Withdrawals	512.43
Balance December 31, 1990	0

Certificates of Deposits Accounts:

1 Year Skating Rink Fund	1,145.95
1 Year Truck Sale Account	1,563.92
1 Year Conservation Commission	9,950.00
TOTAL CD's	12,659.87

**TREASURER'S REPORT
WATER DEPARTMENT**

Balance Forward January 1, 1990 188.59

Received from Tax Collector:

1990A Water Rents	53,751.89
1990A Water Rents Interest	3,886.09
1990B Water Rents	62,746.99
1990B Water Rents Interest	40.91
1989A Water Rents	16,246.69
1989B Water Rents	30,038.32
Water Connection Fees	4,000.00
Reimbursements - Insurances	733.33
Water Final Billings	211.12
Water Prior Billings	440.35
Water Services	<u>7,624.38</u>

TOTAL RECEIVED FROM TAX COLLECTOR 179,720.07

Miscellaneous:

NOW Account Interest	720.42
Transfers from Money Market	<u>90,000.00</u>

TOTAL MISCELLANEOUS RECEIPTS 90,720.42

Total Receipts & Beginning Balance 270,629.08

Less Orders Paid Per Selectmen 188,618.51

Less Transfers to Money Market 80,000.00

Balance December 31, 1990 (Includes Adjustment with Sewer Department January 16, 1991) 2,010.57

Money Market Account:

Balance January 1, 1990	84,110.32
Deposits	80,000.00
Interest Earned	4,497.96
Less Withdrawals	90,000.00
Balance December 31, 1990	78,608.28

Water Capital Reserve Savings Account:

Balance January 1, 1990	21,571.46
Interest Earned	1,219.58
Balance December 31, 1990	22,791.04

**TREASURER'S REPORT
WASTEWATER DEPARTMENT**

Balance Forward January 1, 1990 9,404.78

Received from Tax Collector:

1990A Sewer Rents	43,523.84
1990A Sewer Rents Interest	2,394.53
1990B Sewer Rents	37,721.82
1990B Sewer Rents Interest	40.10
1989A Sewer Rents	10,258.10
1989B Sewer Rents	19,587.15
Sewer Connection Fees	3,000.00
Sewer Final Billings	190.12
Sewer Services	<u>580.00</u>

TOTAL RECEIVED FROM TAX COLLECTOR 117,295.66

Miscellaneous:

Health Reimbursement Adjustment	1,411.88
NOW Account Interest	584.79
Transfer from Money Market	<u>60,000.00</u>

TOTAL MISCELLANEOUS RECEIPTS 61,996.67

Total Receipts & Beginning Balance	188,697.11
Plus Voided Checks	352.62
Less Orders Paid by Selectmen	145,852.75
Less Transfers to Money Market	40,000.00
Balance December 31, 1990 (Includes Adjustment with Water Department January 16, 1991)	3,196.98

Money Market Account:

Balance January 1, 1990	44,958.43
Deposits	40,000.00
Interest Earned	2,196.29
Less Withdrawals	60,000.00
Balance December 31, 1990	27,154.72

Wastewater Capital Reserve Savings Account:

Balance January 1, 1990	33,678.59
Deposits	3,500.00
Interest Earned	1,900.15
Balance December 31, 1990	39,078.74

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

—DR.—

Uncollected Taxes

Beginning of Fiscal Year:

Water Rents	47,081.57
Sewer Rents	30,072.25
Water Services	11,491.93
Sewer Services	807.50
Water Connection Fees	75,000.00
Sewer Connection Fees	247,500.00

Taxes Committed to Collector:

Water Rents	172,647.23
Sewer Rents	122,794.95
Water Services	7,714.48
Sewer Services	467.50
Water Connection Fees	3,000.00
Sewer Connection Fees	2,000.00

Added Taxes:

Water Rents	1,000.00
Sewer Rents	10.01

Overpayments:

a/c Water Rents	1.68
a/c Sewer Rents	33.64

Interest Collected:

Water Rents/Services	3,927.00
Sewer Rents/Services	2,434.63
TOTAL DEBITS	727,984.37

—CR.—

Remitted to Treasurer

During Fiscal Year:

Water Rents	163,169.25
Sewer Rents	111,090.91
Water Services	7,624.38
Sewer Services	580.00
Water Connection Fees	4,000.00
Sewer Connection Fees	3,000.00

Water Interest	3,927.00
Sewer Interest	2,434.63
Collected in 1989 - Water	29.13
Collected in 1989 - Sewer	95.12

Abatements Allowed:

Water Rents	326.11
Sewer Rents	347.00

Uncollected Taxes

End of Fiscal Year:

Water Rents	57,205.99
Sewer Rents	41,377.82
Water Services	11,582.03
Sewer Services	695.00
Water Connection Fees	74,000.00
Sewer Connection Fees	246,500.00
TOTAL CREDITS	727,984.37

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

—DR.—

..... Levies of

1990	1989	Prior
------	------	-------

Uncollected Taxes

Beginning of Fiscal Year:

Property Taxes	785,525.32	49.77
Resident Taxes	9,740.00	7,600.00
Land Use Change Taxes	1,390.00	
Yield Taxes	2,765.02	

Taxes Committed to Collector:

Property Taxes	3,799,584.00
Resident Taxes	35,820.00
National Bank Stock Taxes	2,000.00
Land Use Change Tax	13,155.00
Yield Taxes	13,083.69

Added Taxes:

Property Taxes	3,686.00		
Resident Taxes	1,890.00	730.00	10.00

.....Levies of

	1990	1989	Prior
Overpayments:			
a/c Property Taxes	72.00	1,276.73	
a/c Resident Taxes	50.00		
Interest Collected on:			
Delinquent Taxes	6,135.19	56,087.87	
Penalties Collected on:			
Resident Taxes	102.00	404.00	2.00
TOTAL DEBITS	\$3,875,577.88	\$857,918.94	7,661.77

—CR—

Remitted to Treasurer

During Fiscal Year:

Property Taxes	2,920,235.11	784,753.05	
Resident Taxes	26,100.00	4,040.00	20.00
National Bank Stock Tax	2,000.00		
Land Use Change Tax	6,650.00	1,390.00	
Yield Taxes	5,687.48	2,765.02	
Interest on Taxes	6,135.19	56,087.87	
Penalties on Resident Tax	102.00	404.00	2.00

Abatements Allowed:

Property Taxes	5,401.00	2,049.00	
Resident Taxes		6,430.00	7,590.00

Uncollected Taxes

End of Fiscal Year:

Property Taxes	877,705.89		49.77
Resident Taxes	11,660.00		
Land Use Change Tax	6,505.00		
Yield Taxes	7,396.21		
TOTAL CREDITS	3,875,577.88	857,918.94	7,661.77

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1990

—DR.—

Tax Sale/Lien on Account of Levies of

	1989	1988	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:		132,749.86	55,094.59
Taxes Sold/Executed to Town			
During Fiscal Year:	439,231.79		
Interest Collected After			
Sale/Lien Execution:	7,095.95	13,630.21	15,875.75
Redemption Costs:	<u>2,625.00</u>	<u>1,696.50</u>	<u>1,072.60</u>
TOTAL DEBITS	448,952.74	148,076.57	72,042.94

—CR.—

Remittance to Treasurer			
During Fiscal Year:			
Redemptions	155,825.98	75,152.44	43,361.55
Interest and Costs			
After Sale:	9,720.95	15,326.71	16,948.35
Abatements During Year:	2,000.40	736.94	3,095.52
Unredeemed Taxes End of Year:	<u>281,405.41</u>	<u>56,860.48</u>	<u>8,637.52</u>
TOTAL CREDITS	448,952.74	148,076.57	72,042.94

FINANCIAL REPORT CONSERVATION COMMISSION

Conservation Commission Cash	248.45
Investments	<u>9,950.00</u>
ASSETS	10,198.45

FINANCIAL REPORT

ASSETS:

Cash	\$ 108,834.02
Petty Cash/Tax Collector's Office	225.00
S/A Skating Rink Fund	79.35
S/A Sale of Truck	87.08
Investment Funds	2,709.87
Cash/Money Market Account	114,594.44
Cash Payroll Account	25.00
Escrow Account/Midway	5,027.89
Escrow Account/Willey Gravel Pit & Road Money	3,217.27
1990 Resident Tax	11,660.00
1986 Property Tax	49.77
1990 Property Tax - June	327,971.29
1990 Property Tax - December	549,734.60
Current Use Tax	6,505.00
Yield Tax	7,396.21
1987 Tax Lien	3,764.46
1988 Tax Lien	56,860.48
1989 Tax Lien	281,405.41
Taxes Bought by the Town, Not Redeemed:	
1986	1,883.79
1985	386.74
1984	462.23
1983	406.72
1982	325.68
1981	771.04
1980	254.80
1979	196.27
1978	185.79
Intergovernmental A/R	11,173.95
	1,496,194.15

LIABILITIES:

S.A.U. 61	837,424.00
Tax Anticipation Note	400,000.00
Employees Deductions	396.08
Accounts Payable/Escrow	8,245.16
Deferred Revenue Impact Fees	9,300.00
Energy Grant Section 95	1,740.00
1990 Encumbered Funds	28,000.00
	1,285,105.24

ASSETS	1,496,194.15
LIABILITIES	1,285,105.24
NET SURPLUS	\$ 211,088.91

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1990	84,464.07
From Local Taxes	3,753,640.66
From Tax Sales Redeemed	1,493.58
Tax Liens	272,846.39
Interest & Penalties	104,727.07
State of New Hampshire	311,860.15
Income from Trust Funds	1,368.94
All Licenses & Permits	11,097.90
Town Clerk Fees	5,709.25
Motor Vehicle Permits	269,639.00
Dog Licenses	3,802.00
Dog Fines	3,033.00
Municipal Court	3,561.00
Rent of Town Property	4,177.92
Interest on Deposits	10,277.19
Temporary Notes	1,400,000.00
Money Market Account	724,000.00
School Snow Plowing	9,000.00
Water Loan	44,950.00
Planning Board	3,000.00
Zoning Board of Adjustment	505.00
Sale of Town Property	4,851.00
Police Reports	606.75
Refunds & Recoveries	1,012.91
Impact Fees	4,700.00
Landfill Charges	1,655.00
Reimb. School & Ambulance	1,878.01
Payments Police Outside Services	3,394.00
Reimb. Rec. Dept. Workers CAPP	2,500.00
Water/Sewer Misc. Reimb.	3,952.29
Water/Sewer Payroll Reimb.	106,444.90
Closeout Escrow Yield Tax Account	2,605.37
Closeout Midway Escrow Account	8,282.69
Closeout Metal Removal Account	512.43
Reimb. Insurance	58.14
Reimb. Workman's Comp.	620.69
Reimb. Departments	4,539.29
Reimb. Blue Cross/Blue Shield Overpayment	448.80
	7,171,215.39

RECEIPTS DETAILS

Cash on Hand January 1, 1990	84,464.07
--	-----------

FROM LOCAL TAXES

1990 Resident Taxes	26,100.00
1989 Resident Taxes	4,040.00
1988 Resident Taxes	20.00
Yield Taxes	8,452.50
Current Use	8,040.00
Tax Collection 1989	784,753.05
Tax Collection 1990	2,920,235.11
National Bank Stock	2,000.00
	<u>3,753,640.66</u>

FROM TAX SALES REDEEMED

Levy of 1985	400.00
Levy of 1986	1,093.58
	<u>1,493.58</u>

FROM TAX LIENS

1987 Tax Lien	41,867.97
1988 Tax Lien	75,152.44
1989 Tax Lien	155,825.98
	<u>272,846.39</u>

Interest Received & Resident Tax Penalties	104,727.07
--	------------

STATE OF NEW HAMPSHIRE

Highway Subsidy	78,110.55
Shared Revenue	191,356.05
State Aid Water Pollution	18,293.00
Forest Lands	240.49
Railroad Tax	34.25
State Police Gas	274.00
Energy Grant	11,013.00
Recycling	9,650.00
Unemployment Refund	2,888.81
	<u>311,860.15</u>

INCOME FROM TRUST FUNDS

Trustee Trust Funds (Town Poor)	1,368.94
---------------------------------	----------

ALL LICENSES AND PERMITS

Building Permits	7,693.90
Septage Permits	2,355.00
Pistol Permits	324.00
Licenses, Junk Yard, Food, etc.	<u>725.00</u>
	11,097.90

TOWN CLERK FEES

Titles	1,908.00
Marriage Licenses	1,640.00
UCC	1,716.25
Certified Copies	319.00
Bad Check Fines	70.00
Filing Fees (Current Use & Election)	<u>56.00</u>
	5,709.25

MOTOR VEHICLE PERMITS

Kathy L. Vickers, Clerk	269,639.00
-------------------------------	------------

DOG LICENSES

Kathy L. Vickers, Clerk	3,802.00
-------------------------------	----------

DOG FINES

Kathy L. Vickers, Clerk	3,033.00
-------------------------------	----------

MUNICIPAL COURT

Court Fines & Parking Tickets	3,561.00
-------------------------------------	----------

RENT OF TOWN PROPERTY

Court Room Rental & Alton Shoe Parking Lot	4,177.92
--	----------

INTEREST

N.O.W. Account & Money Market	10,277.19
-------------------------------------	-----------

TEMPORARY NOTES

Farmington National & Savings Bank	1,400,000.00
--	--------------

MONEY MARKET

Transfer from Money Market Account 724,000.00

SNOW PLOWING

Farmington School District 9,000.00

WATER LOAN

Water Department 44,950.00

PLANNING BOARD

Planning Board 3,000.00

ZBA

ZBA 505.00

SALE OF TOWN PROPERTY

Cruiser, Dump Truck & Fire Truck 4,851.00

POLICE REPORTS

Accident Reports 606.75

REFUNDS & RECOVERIES

From All Sources 1,012.91
Impact Fees from Developers 4,700.00
Landfill Charges 1,655.00
Reimb. Gas School & Ambulance 1,878.01
Payments Police Outside Services 3,394.00
Reimb. Rec. Dept. Worker CAPP 2,500.00
Water/Sewer Misc. Reimb. 3,952.29
Water/Sewer Payroll Reimb. 106,444.90
Closeout Escrow Yield Tax 2,605.37
Closeout Escrow Midway Road Account 8,282.69
Closeout Escrow Metal Removal Account 512.43
Reimb. Insurance 58.14
Reimb. Workmen's Comp. 620.69
Reimb. Departments 4,539.29
Reimb. Blue Cross/Blue Shield Overpayment 448.80

DETAIL OF PAYMENTS

Town Officers' Salaries	30,649.89
Town Officers' Expenses	141,962.43
Insurance Expenses	167,671.96
Election & Registration	1,664.14
Town Hall Expenses	38,396.42
Health/Animal Control	9,679.66
Debt Service	216,559.71
Police Department	309,658.66
Fire Department	70,204.58
Planning Board & Zoning Board of Adjustment	48,489.31
Landfill Expenses	54,899.15
Highways - Winter & Summer	193,729.42
Highways - General Expenses	76,932.12
FICA - Town's Contribution	35,197.50
Police Retirement/Medicare	17,180.75
Police Outside Services	3,839.44
Appraisals	7,760.00
Street Lighting	26,870.31
Legal/Enforcement Expense	28,584.07
Rural District Health	23,998.50
Strafford Dispatch	8,993.30
Libraries	31,000.00
Town Poor	8,553.59
Memorial Day	600.00
Parks & Recreation	38,556.34
Town Clock	525.00
River Maintenance	3,315.00
Removal of Trees00
Police Cruiser	13,749.00
Special Highway Subsidy	69,178.49
Capital Reserve/Landfill	40,000.00
Capital Reserve/Fire Department	15,000.00
Capital Reserve/Reevaluation	15,000.00
Water Quality Consultants	6,225.33
Personnel Liabilities	2,222.29
Highway Equipment	8,945.79
Town Hall Renovations	888.90
Sidewalks - Downtown	5,000.00
Rebuild/Repair/Repave Roads	30,440.60
Temporary Loans	1,300,000.00
Money Market Account	820,000.00
S.A.U. 61	2,070,247.00
Town Clerk Fees to State	1,287.00
Dog Licenses	195.50

1989 Taxes Bought by the Town	439,231.79
County Tax	379,969.00
Energy Improvements to Buildings	25,272.00
Civil Defense	
Women's Resource Center	525.00
W/S Payroll	106,444.90
Revenue Payments	415.07
Overlay	21,461.19
1989 Encumbered Overlay	20,000.00
1989 Encumbered Highway	5,992.00
1989 Encumbered Recycling	633.48
1989 Encumbered Energy Audit	6,300.00
Yield Tax Escrow	2,605.37
Midway Escrow Account	8,282.69
Metal Removal Escrow Account	512.43
	<u>7,011,487.07</u>

TOWN OFFICERS' SALARIES

Town Officers		30,649.89
Appropriation	30,682.00	
Expenditures	<u>30,649.89</u>	
Unexpended	32.11	

TOWN OFFICERS' EXPENSES

Personnel		97,839.82
Auditors		8,800.30
Telephone		4,904.33
Dues		2,388.25
Postage		4,007.85
Office Supplies		3,091.56
Register of Deeds		4,582.25
Printing		3,555.02
Mileage		770.70
Advertising		322.42
Tax Map Update		900.00
Office Equipment		2,227.50
RSA's		537.76
Training		828.74
Maintenance Agreements		5,553.93
Rebind/Restore Old Records		<u>1,652.00</u>
		141,952.43
Appropriation	143,077.00	
Expenditures	<u>141,962.43</u>	
Unexpended	1,114.57	

INSURANCE EXPENSES

Health/Medical	64,856.27
Disability/Life Insurance	9,229.27
Vehicles	25,065.00
Liability/Officers & Others	9,790.00
Property & Liability	19,833.00
Workmen's Compensation	34,836.01
Unemployment Compensation	3,055.41
Bonds	1,007.00
	<u>167,671.96</u>
Appropriation	194,388.00
Expenditures	<u>167,671.96</u>
Unexpended	26,716.04

ELECTION AND REGISTRATION

Election Personnel	1,192.00
Printing Ballots & Forms	107.88
Meals	359.46
Computer Materials	4.80
	<u>1,664.14</u>
Appropriation	2,520.00
Expenditures	<u>1,664.14</u>
Unexpended	855.86

TOWN HALL EXPENSES

Fuel Oil	8,051.30
Electricity	6,181.07
Janitor	13,839.28
Supplies	2,273.23
Repairs	1,859.69
Sewer & Water	180.80
Electrical/Main Hall	3,946.05
Town Property	2,065.00
	<u>38,396.42</u>
Appropriation	39,149.00
Expenditures	<u>38,396.42</u>
Unexpended	752.58

HEALTH/ANIMAL CONTROL

Personnel	7,180.00
Supplies/Training	819.66

Sheltering Animals	1,680.00	
		<u>9,679.66</u>
Appropriation	10,900.00	
Expenditures	<u>9,679.66</u>	
Unexpended	1,220.34	

DEBT SERVICE

Principal	89,580.00	
Interest	59,326.88	
Lease Purchases	37,599.54	
Tax Anticipation Note Interest	<u>30,053.29</u>	
		216,559.71
Appropriation	236,757.00	
Expenditures	<u>216,559.71</u>	
Unexpended	20,197.29	

POLICE DEPARTMENT

Police Personnel	252,299.94	
Police Overtime	10,572.63	
Telephone	10,742.43	
Uniforms	2,087.95	
Radio Maintenance	1,616.89	
Office Supplies	1,896.84	
Police Supplies	2,481.18	
Tires	1,273.86	
Police Training	5,849.91	
Gas	12,148.75	
Cruiser Maintenance	5,154.48	
Juvenile Investigations	429.30	
New Equipment	<u>3,104.50</u>	
		309,658.66
Appropriation	333,500.00	
Expenditures	<u>309,658.66</u>	
Unexpended	23,841.34	

FIRE DEPARTMENT

Fire Department Payments Firefighters	18,357.53	
Chief - Clothing	400.00	
Deputy Chief (2) - Clothing	400.00	
Deputy Chief (3) - Clothing	400.00	
Mileage	99.00	
Forest Fire Protection		

Training	1,800.15	
Telephone	3,736.10	
Office Supplies	48.95	
Electric/Building	3,863.25	
Fuel Oil/Building	6,051.46	
Water	94.64	
Sewer	120.00	
Maintenance Supplies	366.60	
Truck Expense	8,146.00	
Equipment Expense	3,281.32	
New Equipment	15,930.45	
Chemicals	452.36	
Repairs Air Pacs	542.15	
Alarm System	290.00	
Radio Repairs	3,219.20	
Fire Prevention	1,188.40	
Paging Units	915.00	
Physicals	145.00	
Forestry Equipment	357.02	
		<u>70,204.58</u>
Appropriation	73,000.00	
Expenditures	<u>70,204.58</u>	
Unexpended	2,795.42	

PLANNING BOARD & ZONING BOARD OF ADJUSTMENT

Personnel	40,516.99	
Postage	1,119.81	
Planning Consultants	211.96	
Strafford Regional Planning Commission	4,264.00	
Printing & Advertising	199.60	
Mileage	645.96	
Telephone	558.08	
BOCA Dues	189.50	
Supplies	783.41	
Enforcement Funds		<u>48,489.31</u>
Appropriation	59,484.00	
Expenditures	<u>48,489.31</u>	
Unexpended	10,994.69	

LANDFILL EXPENSES

Labor	32,786.40
Fuel	4,527.48
Oil & Lubricant	

Lights	211.69
Tires	989.73
Repairs & Parts	4,252.62
Stickers	
Pest Control	200.00
Metal Removal	2,800.00
Tire Removal	1,900.00
Regional Solid Waste Agreement	4,177.29
Recycling	3,053.94
	<u>54,899.15</u>
Appropriation	64,753.00
Expenditures	<u>54,899.15</u>
Unexpended	9,853.85

HIGHWAYS — WINTER & SUMMER

Highway Personnel	142,450.15
Salt	21,392.56
Hot Top	4,294.47
Culverts/Catch Basins	8,156.02
Contract/Sweeping	5,600.00
Sifter	600.00
Crusher (Rental)	7,497.00
Mower Rental	2,050.00
Uniforms	1,402.72
Dues & Training	286.50
	<u>193,729.42</u>
Appropriation	199,000.00
Expenditures	<u>193,729.42</u>
Unexpended	5,270.58

HIGHWAY GENERAL EXPENSES

Gasoline	6,108.34
Diesel Fuel	14,248.64
Engine Oil	1,775.31
Lights/Building	2,544.60
Telephone	664.05
Water	47.32
Radio Repairs	239.25
Tires	3,207.95
Rubbish Removal	1,506.00
Cleaning Supplies	280.42
Mileage	139.44
Repairs & Parts	36,260.47
Repaint Trucks	1,044.96

Cutting Edges	3,954.00
Traffic Signs	1,632.37
New Equipment	2,999.00
Painting Lines	<u>280.00</u>
	76,932.12
Appropriation	70,000.00
Expenditures	<u>76,932.12</u>
Overdraft	6,932.12

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

FNS	35,197.50
Appropriation	35,100.00
Expenditures	<u>35,197.50</u>
Overdraft	97.50

POLICE RETIREMENT/MEDICARE

FNS	17,180.75
Appropriation	17,870.00
Expenditures	<u>17,180.75</u>
Overdraft	689.25

POLICE OUTSIDE SERVICES

Weddings, Public Functions	3,839.44
Appropriation	2,200.00
Expenditures	<u>3,839.44</u>
Overdraft	1,639.44

APPRAISALS

Alfred Iekler	7,760.00
Appropriation	11,000.00
Expenditures	<u>7,760.00</u>
Unexpended	3,240.00

STREET LIGHTING

Public Service of N.H.	26,870.31
Appropriation	26,000.00
Expenditures	<u>26,870.31</u>
Overdraft	870.31

LEGAL/ENFORCEMENT FUNDS

Cooper, Hall, Whittum & Shillabar, etc.	28,584.07
Appropriation	36,000.00
Expenditures	<u>28,584.07</u>
Unexpended	7,415.93

RURAL DISTRICT HEALTH

Rural District Health Association	23,998.50
Appropriation	24,000.00
Expenditures	<u>23,998.50</u>
Unexpended	1.50

STRAFFORD COUNTY DISPATCH

Strafford County Dispatch	8,993.30
Appropriation	8,994.00
Expenditures	<u>8,993.30</u>
Unexpended70

LIBRARIES

Farmington Library Association	31,000.00
Appropriation	31,000.00
Expenditures	31,000.00

TOWN POOR

Welfare	8,553.59
Appropriation	10,000.00
Expenditures	<u>8,553.59</u>
Unexpended	1,446.41

MEMORIAL DAY

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

PARKS & RECREATION

Personnel	32,494.98
Boys Club	700.00
Girls Club	700.00
Maintain Parks	2,770.00

Hay Day	300.00
Field Trips	
Road Race	600.00
Recreation Dept. - Supplies	
Telephone	591.36
Supplies - Boys' Club	400.00
	<u>38,556.34</u>
Appropriation	39,036.00
Expenditures	<u>38,556.34</u>
Unexpended	479.66

TOWN CLOCK

John H. Oakley, Care of Clock	525.00
Appropriation	525.00
Expenditures	525.00

RIVER MAINTENANCE

S & S Landscaping & S. Cardinal & Sons	3,315.00
Appropriation	3,500.00
Expenditures	<u>3,315.00</u>
Unexpended	185.00

REMOVAL OF TREES

Removal of Trees	
Appropriation	1,500.00
Expenditures	<u> </u>
Unexpended	1,500.00

POLICE CRUISER

New Cruiser	13,749.00
Appropriation	15,000.00
Expenditures	<u>13,749.00</u>
Unexpended	1,251.00

SPECIAL HIGHWAY SUBSIDY

Street Paving, etc.	69,178.49
Appropriation	78,110.00
Expenditures	<u>69,178.49</u>
Unexpended	8,931.51
(Encumbered 8,700.00 to 1991)	

CAPITAL RESERVE — LANDFILL

Trustees of Trust Fund	40,000.00
Appropriation	40,000.00
Expenditures	40,000.00

CAPITAL RESERVE — FIRE DEPARTMENT

Trustees of Trust Fund	15,000.00
Appropriation	15,000.00
Expenditures	15,000.00

CAPITAL RESERVE — REEVALUATION

Trustees of Trust Fund	15,000.00
Appropriation	15,000.00
Expenditures	15,000.00

CONSULTANTS/ENGINEERS

Goldberg, Zoino, Associates, etc.	6,225.33
Appropriation	23,000.00
Expenditures	<u>6,225.33</u>
Unexpended	16,774.67

PERSONNEL LIABILITIES

Accrued Sick Days, Vacation Days Due Upon Separations	2,222.29
Appropriation	5,000.00
Expenditures	<u>2,222.29</u>
Unexpended	2,777.71

HIGHWAY EQUIPMENT

John Deere Leasing Corp.	8,945.79
Appropriation	9,800.00
Expenditures	<u>8,945.79</u>
Unexpended	845.21

TOWN HALL RENOVATION

Fire Doors	888.90
Appropriation	7,700.00
Expenditures	<u>888.90</u>
Unexpended	6,811.10

SIDEWALKS — DOWNTOWN REHABILITATION

Midway Excavators	5,000.00
Appropriation	5,000.00
Expenditures	5,000.00

REBUILD/REPAIR/REPAVE ROADS

Midway Excavators	30,440.60
Appropriation	31,000.00
Expenditures	<u>30,440.60</u>
Unexpended	559.40

TAN NOTES

Farmington National Bank	1,300,000.00
--------------------------------	--------------

MONEY MARKET ACCOUNT

Transfer to Regular Checking Account	820,000.00
--	------------

SCHOOL

Farmington School District	2,070,247.00
----------------------------------	--------------

TOWN CLERK FEES TO STATE

Treasurer, State of N.H. (Marriage Fees)	1,287.00
--	----------

DOG LICENSES

Treasurer, State of N.H.	195.50
-------------------------------	--------

1989 TAXES BOUGHT BY THE TOWN

Kathy L. Vickers, Tax Collector	439,231.79
---------------------------------------	------------

COUNTY TAX

Treasurer, Strafford County	379,960.00
-----------------------------------	------------

ENERGY IMPROVEMENTS TO BUILDINGS

Windows, Insulation, Overhead Doors	25,272.00
Appropriation	35,000.00
Expenditures	<u>25,272.00</u>
Unexpended	9,728.00

CIVIL DEFENSE

Expenditures	
Appropriation	25.00
Expenditures	

WOMEN'S RESOURCE CENTER

1990 Payments	525.00
Appropriation	525.00
Expenditures	525.00

RECYCLING BUILDING/BALER

Recycling Building/Baler	
Appropriation	12,525.00
Expenditures	
(Encumber to 1991 - 19,300.00)	

WATER/SEWER PAYROLL

Water/Sewer Payroll	106,444.90
---------------------------	------------

EXPENDITURES REVENUES

Overpayments - Taxes, Reimbursements	415.07
--	--------

OVERLAY

Tax Abatements (Includes 11,098.29 Non-Cash Trans.)	21,461.19
---	-----------

1989 ENCUMBRANCES

1989 Encumbered Overlay	20,000.00
Appropriation	20,000.00
Expenditures	20,000.00
1989 Encumbered Highway	5,992.00
Appropriation	5,992.00
Expenditures	5,992.00
1989 Encumbered Recycling	633.48
Appropriation	1,000.00
Expenditures	<u>633.48</u>
Unexpended	366.52

1989 Encumbered Energy Audit	6,300.00
Appropriation	6,300.00
Expenditures	6,300.00
Yield Tax Escrow Account	2,605.37
Midway Escrow Account	8,282.69
Metal Removal Escrow Account	512.43

REPORT OF THE TRUST FUNDS OF THE CITY OF FARMINGTON ON DECEMBER 31, 1990

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Balance End Year	Expenditures During Year	Balance End Year	Total Year End
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Income During Year	Balance Beginning Year				
06/10/54	Isabelle Billings	Town Poor	FN Bank-Savings	\$21,795.24			\$21,795.24	\$1,868.94	\$500.00	\$22,295.24			
09/17/58	Annie Egerly Thayer	Scholarships	FN Bank-Savings	5,000.00			5,000.00	432.44	51.91	5,051.91	431.56		
11/20/75	Leon Hayes	Town Benefit	FN Bank-Savings	9,394.94			9,394.94			9,394.94			
11/20/75	Leon Hayes	Town Benefit	FN Bank-Savings	13,862.24			13,862.24			13,862.24			
11/20/75	Leon Hayes	Town Benefit	FN Bank-Savings	5,173.04			5,173.04			5,173.04			
11/20/75	Leon Hayes	Town Benefit	FN Bank-Savings	22,078.34			22,078.34			22,078.34			
11/20/75	Leon Hayes	Town Benefit	FN Bank-Savings	63,687.85			63,687.85	11,147.61	0	63,687.85	11,147.61	63,687.85	
11/20/75	Leon Hayes	Town Benefit	FN Bank-Savings	11,956.34			11,956.34			11,956.34			
11/20/75	Leon Hayes	Town Benefit	486 Shares Unocal Stock	1,640.25			1,640.25			1,640.25			
12/17/74	Richard Simpson/ Abbie Cotton	Town Benefit	FN Bank-Savings	23,808.69			23,808.69	2,343.53	6,568.42	30,377.11	865.00		
04/17/75	Samuel Burnham	Cemetery Care	FN Bank-Savings	1,649.99			1,649.99	160.08	351.85	2,001.84	120.00		

INCOME

PRINCIPAL

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Total Year End
08/01/81	Nahaniel Home	Cemetery Care	FN Bank-Savings	767.52			767.52	612.64	115.32		727.96	1,495.48
12/21/83	Helen Louise McLaughlin Baker	Needy Children	FN Bank-Savings	15,000.00			15,000.00	925.73	1,276.02	1,191.10	1,010.65	16,010.65
12/03/83	Joseph McLaughlin	Hospital Care Town Needy	FN Bank-Savings	15,000.00			15,000.00	7,710.18	1,744.65	1,137.85	8,316.98	23,316.98
CAPITAL RESERVE FUNDS												
09/01/82	Town of Farmington	Firefighting Equip.	FN Bank-Savings	15,500.00	15,000.00		30,500.00	3,669.82	1,646.61		5,316.43	35,816.43
12/03/87	Town of Farmington	Landfill Study	FN Bank-Savings	15,000.00	40,000.00		55,000.00	1,178.23	1,389.88		2,568.11	57,568.11
11/20/88	Town of Farmington	Property Revaluation	FN Bank-Savings	40,000.00	15,000.00		55,000.00	1,882.44	3,608.06		5,490.50	60,490.50
11/05/84	Town of Farmington	Renovations / to Facilities	FN Bank-Savings	75,522.35		48,187.29	27,335.06	33,086.90	7,609.81	40,696.71	0	27,335.06
06/01/90	Town of Farmington	Bus	FN Bank-Savings		30,604.55		30,604.55					30,604.55
				356,836.79	100,604.55	48,187.29	409,254.05	54,318.63	33,342.95	56,958.77	30,902.81	440,156.86

**TOWN CLERK'S REPORT
REMITTANCE SUMMARY
January 1, 1990 - December 31, 1990**

5,922	Motor Vehicle	\$269,639.00
955	Titles	1,908.00
130	UCC	<u>1,716.25</u>
Total Received from above Sources		273,263.25
7	Bad Check Fines	70.00
104	Certified Copies	319.00
102	DOG FINES	3,033.00
654	Dog Licenses	3,795.50
41	Marriage Licenses	1,574.00
34	Various Licenses	<u>725.00</u>
Total Received from above Sources		9,516.50
24	WATER/SEWER PAYROLL REIMB.—FICA	15,128.67
24	WATER/SEWER PAYROLL REIMB.—FED	15,338.61
24	WATER/SEWER PAY REIMB.—LONESTAR	727.88
24	WATER/SEWER PAYROLL REIMB.—NET	75,249.74
2	Reimbursements - Blue Cross	448.80
9	Reimbursements - Fire Dept.	1,351.50
12	Reimbursements - Gas	1,745.94
6	Reimbursements - Highway Dept.	845.43
3	Reimbursements - Other Ins.	883.47
1	Reimbursement - Landfill	60.00
10	Reimbursements - Police Dept.	1,451.29
1	Reimbursement - Rec. Dept.	1,300.00
1	Reimbursement - Sewer Dept.	2,224.94
1	Reimbursement - Welfare	25.00
2	Reimbursements - Workers' Comp.	620.69
2	Reimbursements - Water Dept.	1,727.35
3	Reimbursements - Water Loan	<u>29,479.39</u>
Total Received from above sources		148,608.70
3	Energy Grant Money	17,413.00
2	Federal Forest	240.49
4	Highway Subsidy	78,110.55
6	Reimbursements - State Gas	213.20
2	Railroad Tax	34.25
2	Shared Revenue	191,356.05
1	State Aid - Water Pollution	18,293.00
1	N.H. Unemployment	<u>2,888.81</u>
Total Received from above Sources		308,549.35

39	Court Fines	3,081.00
4	Current Use Application Fees	40.00
5	Election Filings	16.00
2	Impact Fees	4,700.00
14	Landfill Charges	1,655.00
15	Miscellaneous	1,284.91
52	Planning Board	3,000.00
45	Photo Copies	783.61
46	Police - Outside Services	3,394.00
23	Police Reports	606.75
2	Plowing - School	18,000.00
16	Parking Tickets	480.00
14	Rent of Town Property	4,177.92
3	Sale of Town Property	4,851.00
1	Trust Funds	1,368.94
12	Zoning Board of Adjustment	505.00
Total Received from above Sources		<u>47,944.13</u>
115	Building Permits	7,693.90
67	Pistol Permits	324.00
130	Septage Permits	<u>2,355.00</u>
Total Received from above sources		10,372.90
11	Dog Licenses to State	6.50
2	Marriage Licenses to State	<u>66.00</u>
Total Received from above Sources		72.50
TOTAL RECEIPTS COLLECTED		<u>798,327.33</u>

ANNUAL REPORT OF THE PLANNING BOARD FOR 1990

The economic slow-down changed the proportion of the Planning Board's activities during the year 1990. The Board devoted more time toward future planning and less time towards major subdivisions.

There still was a substantial number of Site Review Applications made. Although Site Review was waived on many of these, the Board still took the time to review them and to make a decision. Eighteen Site Review Applications were presented. Thirteen requested a waiver of Site Review. Ten Site Reviews were waived. Eight proposals went through the Site Review process. There were 10 subdivisions.

The Board also monitored the situation with the Rancourt Development. The Town has representation in the proceedings to safeguard the Town's interest.

A dispute with the Selectmen over Board membership arose in March and April of 1990. Despite the controversy, most of the members who had submitted their resignations resumed their seats. The Board was sorry to lose Lorraine Meyer as an Alternate.

The Board will present to the Town Meeting in March of 1991, a proposal for the Aquifer Protection Zone for the new well, an amendment of the Site Review Regulations and other proposed zoning changes.

The Board had hoped to accomplish more in terms of long-term planning, including revision of the Master Plan, provision of a new Wetlands Ordinance and more comprehensive revision of the Land Use Ordinance and Site Review Regulations. Unfortunately, as a result of limited professional assistance and limited time, the Board was not able to proceed rapidly with those.

The Board requested a grant from the State for the purposes of Master Plan Revision and associated revision of the Town's Ordinances. Work has also been contracted for with Strafford Regional Planning Commission for a new Capital Improvements Program.

Unfortunately, as of this date, the Capital Improvements Program has not proceeded rapidly. The Board was not able to complete a new Wetlands Ordinance. A proposed ordinance was considered at a Public Hearing. It was received unfavorably. The proposed ordinance was tabled. A new one will be reviewed for the upcoming year.

Respectfully submitted,
Emmanuel Krasner
Chairman

1990 ANNUAL POLICE DEPARTMENT REPORT

1990 was a very busy year for the Police Department. We worked understaffed virtually all year as Officer Scott Carr left to join the New Hampshire State Police.

All training mandates were achieved by the department with officers receiving instruction in drug detection, evidence, crime scene topics and courtroom demeanor.

Our court statistics continue to be larger and substantive. We presented 1,376 cases to the court; defendants received totals of 1.8 years committed time, 6.5 years of suspended jail time, lost their right to drive for 86.8 years and were assessed fines totaling \$80,330.50. During 1991, the Chief has taken over prosecution again to allow for better utilization of personnel. However, the time spent in dealing with court cases will take up over 50% of the Chief's yearly work hours.

We began to look at our facility in order to plan for the future. The department is in desperate need of a new facility. Not only is space a problem, but liability will be enhanced if we continue to put off dealing with the Police Department's needs in this area. We have taken a tight-fisted approach to our budget and presented a budget that maintains essential police services to the Town. However, programs such as the DARE Program, Bicycle Safety and Crime Prevention have been eliminated this year due to budget considerations. Lastly, the Police Department looks forward to serving the needs of the Town. To this end I would again encourage each citizen to participate with the department to fight crime, address community needs and march on into a positive 1991.

1990 GOODWIN LIBRARY REPORT

STATISTICS:	1990	1989	1988	1987
Total Circulation	18,326	17,669	14,458	12,134
In-house usage	2,600-3,380	1,040-1,560	—	—
Interlibrary Loan	139	64	15	12

It is a well-documented fact that, in times of economic hardship, public library usage increases substantially. At the Goodwin Library, the increased usage shows particularly in the areas of in-house usage (items used in the library but not circulated) and interlibrary loan. The computer system, donated in 1989 by Mr. James E. Thayer, has allowed the library to more readily provide for the public the ILL (Interlibrary Loan) Service. Circulation statistics again increased to 10,190 (adult) and 8,136 (children). The library has 1,619 registered borrowers - this includes numerous family cards. Books purchased in 1990 are as follows - 548 adult titles and 395 children/young adult. These numbers include reference, non-fiction, fiction and paperback titles. The library accepts and appreciates gift books - 290 books were donated to the library in 1990.

The programs sponsored by or held at the library in 1990 include:

- Art Show Exhibitor Open House
- Art Exhibit - held two weeks in February
- Free Income Tax Service sponsored by the IRS
- Weekly Preschool Story Hour
- Summer Reading Program - 6 weeks for children ages 7-12
- Writers' Workshop - held in October, November, December
- New Hampshire Library Cooperative (RALI) Group Meeting held in November
- Starbird Puppet Theatre Performance for Story Hour children and elementary school Readiness Class

A giant step toward preservation was undertaken this past year - the microfilming of one hundred years of the *Farmington News*. Due to the generous contributions of Mr. James E. Thayer, Mrs. Eva Blachard and the Farmington/New Durham Historical Society, this goal was realized.

A special note of thanks again to Mr. James E. Thayer for the donation to the library of a second computer, to be used for ILL (Interlibrary Loan) searching, cataloguing and word processing. And a thank you to the Farmington National Bank for their continuing support throughout the year.

**FARMINGTON PUBLIC LIBRARY ASSOCIATION REPORT
BUDGET 1991**

	Proposed 1990	Actual 1990	Proposed 1991
Income:			
Dividends	8,900.00	8,870.00	8,900.00
Interest: Savings, CD's	5,200.00	4,500.00	4,500.00
Women's Club	800.00	782.00	700.00
Town of Farmington	31,000.00	31,000.00	37,000.00
Fines, Cards	250.00	200.00	200.00
Gifts	1,000.00	1,641.00	1,000.00
Miscellaneous	200.00	593.00	332.00
	47,350.00	47,586.00	52,632.00
Expenses: - Books:			
Books	10,000.00	10,000.00	10,000.00
Magazines	1,000.00	1,000.00	1,000.00
	11,000.00	11,000.00	11,000.00

	Proposed 1990	Actual 1990	Proposed 1991
Salaries:			
Librarian	15,900.00	15,900.00	17,900.00
Staff	6,667.00	6,667.00	8,700.00
Janitor	1,650.00	1,650.00	1,850.00
Bookkeeper	1,100.00	1,100.00	1,200.00
Social Security	2,200.00	2,200.00	2,300.00
N.H. Employ. Sec.	100.00	100.00	150.00
	<u>27,617.00</u>	<u>27,617.00</u>	<u>32,100.00</u>
Goodwin Costs:			
Scholarships	200.00	400.00	200.00
Cemetery	50.00	50.00	100.00
	<u>250.00</u>	<u>450.00</u>	<u>300.00</u>
Buildings, Grounds:			
Insurance	2,000.00	1,911.00	2,100.00
Supplies (Office, Library)	850.00	869.00	800.00
Telephone	330.00	411.00	400.00
Water/Sewer	156.00	144.00	150.00
Lights	1,800.00	1,858.00	1,900.00
Fuel	1,500.00	1,000.00	1,000.00
	<u>6,636.00</u>	<u>6,198.00</u>	<u>6,350.00</u>
Miscellaneous:			
Repairs	750.00	2,116.00	500.00
Children's Programs	500.00	533.00	500.00
Document Preservation (new)	—	—	—
Librarian Education (new)	—	—	1,382.00
Purchases (new)	—	—	—
Miscellaneous	500.00	1,575.00	500.00
	<u>1,750.00</u>	<u>4,224.00</u>	<u>2,882.00</u>
Totals	47,253.00	49,489.00	52,632.00
	± 97.00	(2,003.00)	0

ZONING BOARD OF ADJUSTMENT REPORT

The Zoning Board's purpose is to hear appeals requesting variances and special exceptions to the Farmington Town Ordinance or appeals from administrative decisions made by Town officials. In the first two types of cases, the Board must determine whether unique circumstances exist which would allow a variance to be granted, or which fit the requirements of Article 5.2 for a special exception. In appeals from administrative decisions, the Board must determine whether or not the Town official carried out correctly the duties of his/her office, as outlined in the New Hampshire RSA's and in our Town Ordinance, based on the information submitted.

The Town of Farmington continues to enjoy a well-functioning Zoning Board of Adjustment. This year the ZBA welcomed James Aube as an alternative member. Colleen Lanza now serves both ZBA and the Planning Board, providing a channel of communication between them. Don Gilbert, Code Enforcement Officer, and Dianne Ficco, Secretary, have helped the Board enormously in the processing of applications.

During 1990, the Zoning Board of Adjustment held 11 public hearings. Six of these were requests for special exception and five for variances from the setback requirements. Of the requests for special exception, six were granted, and of the requests for variances, four were granted.

The Board collected application fees totalling \$497.00. These fees cover the costs of processing applications, such as: postage, newspaper advertisements, and so forth.

As in past years, Board Members continue to update their knowledge with the latest state zoning laws and procedures. During September and November, some members attended the 15th Annual Municipal Law Lecture Series.

Respectfully submitted,
Mary M. Jolles, Chairperson

REPORT OF THE BOARD OF SELECTMEN, 1990

1990 was a year of challenges and accomplishments. One of the challenges occurred with the change of personnel. It was with a mixture of sadness for the loss to the Town, but happiness for the challenges ahead, that the Town learned that, then Chairman of the Board of Selectmen, Bill Cooper, was appointed to be Town Manager of New Gloucester, Maine. During his many years of involvement with the Town, first as Town Administrator, then on the Budget Committee, and finally as Chairman of the Board of Selectmen, Bill Cooper worked hard for the advancement of the Town. His accomplishments stand as a monument to the work he did for the Town. It was with sadness the Town learned of the death of a retired Town employee, Ken Dickie. For many years, he served as Road Agent. His son

continues to serve the Town as senior employee in the Highway Department. One of our fine police officers, Scott Carr left to join the State Police. The Board hired two new officers, Mark McGowen and Michael Maddocks and are evaluating applications for a third new officer.

Two of our officers, Tim Brown and Kenneth Button, acting in the highest tradition of service to law enforcement and the community, without thought for their own safety, entered a burning building and rescued Bill Bragg.

The most prominent accomplishment for the Board of Selectmen is that seven and a half years of investigation and negotiations have come to a successful conclusion with an agreement concerning the Sarah Greenfield property and Well No. 2. A new water source has been a pressing need for the Town of Farmington. Well No. 2, while usually within Federal Standards, is contaminated with chlorohydrocarbons and, therefore, has not been used for drinking water since 1983. Well No. 3 is stretched to the limit. This year the Town was forced to chlorinate its water. Well No. 3 again required cleaning to renew pumping capacity. After 7 years of searching, the Selectmen have finally located a water source which meets the State Standards and has adequate volume. The Town thanks the Cemetery Association for the water rights they have so generously agreed to transfer to the Town. The Town Meeting will vote to ratify the agreement between the Board of Selectmen and Davidson Rubber in settlement of claims relating to pollution upon the Sarah Greenfield property. This agreement will require the clean-up of the aquifer by Davidson Rubber, but will prevent the Town from developing certain portions of this property for various time spans and will prevent the Town from using the water for drinking purposes until the specified areas meet all applicable Federal and State standards. Davidson also pays the Town \$525,000.00 in the settlement.

Conservative spending has allowed the Town to see a drop of 6% in taxes this year. The proposed budget should result in no increase in taxes.

The auditing firm made various suggestions, regarding our computer system and the general ledger format, to improve our bookkeeping. These have been implemented, and the computer system has been adapted to these changes. During the year we continued to expand the capabilities of the system, including a new receipting program for the Town Clerk/Tax Collector to deposit money more quickly for interest earning and to facilitate posting of revenues.

The Town continued to receive various State grants including, a recycling grant to construct a storage building and to purchase a baler. This will help as we continue to recycle at the landfill. In 1991, we recycled between 90 and 100 tons of scrap metal, tires, aluminum, plastic and newsprint. The Board of Selectmen intend to add cardboard in the near future, especially for commercial users. Participation levels have continued to improve. We had the metal pile removed for the lowest cost in five years. Separation by types of metal has reduced the cost of metal removal.

The Town received two more energy grants. One paid 50% of costs for insulation and new garage doors at the Town Garage and for pipe insulation and storm windows at the Town Hall. The newest grant sets the stage to apply for a grant for insulated garage doors and other energy savings for the fire station and sewer plant energy improvements.

The Board of Selectmen approved an application for CDBG grant funds in 1991 for housing rehabilitation and are awaiting the State's reply.

On a less optimistic front, it appears attempts to recover damages for the fact that Fire Engine No. 3 is unsafe are stalled, since the firm that repaired the old truck went bankrupt. For this reason, the Selectmen accepted a Fire Department request to recommend to the Town Meeting the purchase of a new large pumper tanker. This is sorely needed as the newest fire engine that Farmington has on the road is older than some of its drivers. This past year, when one engine was down for repairs, the Fire Department was limited to the use of a ladder truck and a 500 gallon tanker. Water carrying capacity is important in many areas of the Town.

The Town is still awaiting a Waste Stream Allocation Study to make a judgment on the best way to proceed with improvements to the Waste Water Plant.

The Selectmen completed a survey of the landfill with a view to determining the life expectancy of the landfill. The Town also participated in a hazardous household waste collection with Rochester and other members of our District.

The downtown continued to see improvements with new sidewalks around the square and the paving of School Street, Warren Street, and Barry Court. Paving was also done on the Ten Rod Road. The project is not complete, but the ledge has been removed and money encumbered towards the completion of the project.

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

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

REPORT OF THE CODE ENFORCEMENT OFFICE

In 1990, the Code Enforcement Office issued 131 Building and Electrical Permits. They are broken down as follows:

New Homes	10
New Mobile Homes	2
Used Mobile Homes	4
Garages/Barns/Storage Sheds	17
Residential Alterations/Additions	20
Residential Repair/Replace	7
Commercial Buildings	2
Commercial Alterations	12
Electrical	52
Others	5

Based on the estimated cost of construction, \$1,450,073.50 of property was added to the tax rolls.

The Building Inspector conducted 986 inspections, investigated 52 complaints and has travelled 2,916 miles.

Respectfully submitted,
Donald J. Gilbert
Code Enforcement Officer

RURAL DISTRICT HEALTH COUNCIL, INC. REPORT — 1990

The Rural District Health Council, Inc. continues as a certified home health agency, providing your town with skilled nursing, physical, occupational and speech therapies, medical social worker, home health aides, homemakers and a comprehensive hospice program. We have a 24-hour answering service with a nurse on call 24 hours a day, 7 days a week, with home visits made as indicated. The staff has made, to date, 9,253 home visits with 13,840 hours of homemaking and 14,360 hourly aid.

Services also include child health care from newborn to six years old. This includes physical examinations, immunizations, growth and development, monitoring and counseling.

Every fall, influenza shots are given to the elderly within the Elderly Health Maintenance Program.

Remember, in lieu of flowers, a memorial donation may be made in memory of a loved one.

There have been to date for your town, 1,785 skilled nursing visits, 296 therapy

visits, 901 home health aide visits, 371¾ homemaker hours, 102 child health visits and 289 child health clinic visits and 6,550 hourly aide.

Anyone interested in services may contact the Rural District Health Council Office at 4 Winter St., Farmington, N.H. 03835 or call 755-2202 from 8-4, Monday - Friday.

Ardala Houle, R.N.
Executive Director

PARKS AND RECREATION REPORT

In 1990, the Recreation Department took a plunge into some new programs, which have proven to be very successful. The program that we are the most pleased with is the Senior Citizen Trips. Starting with a shopping trip in April with about ten ladies and one van, each trip has had more people attend. We have been to a variety of places, including a trip to Boston, a cruise on the Mt. Washington, and the largest trip of all, three vans full, to the White Mountains to view the fall foliage.

The Recreation Basketball Program continues to expand, with all gym time, available during the week, being used to the maximum. The Junior High Teams have been combined into one evening as a league. This gives more playing time to all the children and eliminates the need to transport to other towns. We had a record twenty-seven teenagers try out for the High School Recreation Team. We were only able to carry fifteen players, so those who did not make the team were placed on the Junior High teams. It is possible that next year, we will have two High School Teams.

In these tough economic times, we are continuing to make recreation available to all residents, by raising our own funds and through generous donations from businesses and townspeople. We would like to thank all those who have made either time or money donations; it is you that make the Recreation Department what it is today.

Respectfully submitted,
Linda Ghareeb
Recreation Director

REPORT OF THE CONSERVATION COMMISSION

After a few years of inactivity, the Conservation Commission was reorganized with several new members. Several of the members attended a seminar for Conservation Commissioners on November 3, 1990, held at Rundlett Junior High School, in Concord, N.H.

A clean-up of the Mad River was completed with the support of the Conser-

vation Commission. Several citizens participated in the successful clean-up, as well as the Highway Department, which hauled several truckloads of tires, appliances, roadside and riverbank litter to the landfill.

In 1991, the Conservation Commission will continue to be active by setting new goals. The Conservation Commission will be working with the Planning Board to prepare a new Wetlands Protection Ordinance Proposal.

Respectfully submitted,
Randy R. Orvis, Chairman
Farmington Conservation Commission

HIGHWAY DEPARTMENT 1990 ANNUAL REPORT

As many people are already aware, the Highway Department was involved in a major road building project on the Ten Rod Road with .08 of a mile being completely rebuilt and paved. On the lower end of the same road, the Highway Department completely rebuilt and paved one (1) mile with .05 of a mile being done by Midway Excavators.

The Highway Department oversaw the Downtown Sidewalk Project with a complete renovation in the immediate downtown business district. This year, we hope to do the sidewalk from Grove Street to School Street on the west side of Route 153.

The money for these projects came from highway subsidies from the State of N.H., with a very small percentage from property taxes. 1991's Budget includes plans to skim and seal existing paved roads to prolong their useful life.

Last year, the parts and repair line of the budget was overspent due to the fact that more than half the money (\$18,000.00) was spent to maintain the town's two Oshcosh's. I had hoped to budget half the cost to replace one of these trucks, but the Board of Selectmen opted to replace a fire truck, but these trucks will have to be replaced in the very near future.

Respectfully submitted,
Clark Hackett, Road Agent

REPORT OF THE HEALTH OFFICER/ANIMAL CONTROL OFFICER

In 1990, the Health Officer responded to 114 complaints. He has inspected facilities for Daycare/Foster Care, restaurants and schools.

The Animal Control Officer has been busy. The officer has answered 356 calls. He has also contacted individual residences throughout the town to enforce the dog licensing requirement. This has resulted in an increase of dog licenses by 263 for a total of 677. This has raised the revenue to \$3,802.00 for dog licenses.

Fines were issued for various offenses totaling \$3,033.00 There have been 68 canines transported to the Cocheco Valley Humane Society.

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

REPORT OF THE FIRE DEPARTMENT FOR 1990

STATISTICS	1990	1989	1988	1987
Fire, explosion	42	62	71	53
Overpressure, rupture	0	0	1	0
Rescue call	6	7	4	4
Hazardous condition	19	10	20	25
Service call	27	30	15	5
Good intent call	12	10	18	10
False call	31	34	26	35
Other situation	0	1	14	2

The Fire Department answered 142 calls in 1990. These incidents required a total of 2,520 volunteer manhours to handle, an average of 18 manhours per call. Response was made in an average of 6 minutes with 1 engine company, 1 ladder company and 1 special company. Direct fire losses for 1990 were estimated to be \$35,410, down from 1989 at \$243,065, a significant decrease. We hope this downward trend will continue. There were 5 civilian injuries in 1990, the most severe being the result of a garage fire on East Grove Street. All other injuries were minor in nature and most did not require hospitalization. One fire fighter was injured during 1990. This injury happened while cleaning up after a mutual aid fire in Middleton. One apparatus was involved in an accident during 1990. Engine 4 was inadvertently damaged when it struck a utility pole enroute to a call at Central Street. Minimal damage was reported and the truck is back in service at this time.

PERMITS AND INSPECTIONS:

Permits to operate oil burning equipment	25
Wood and alternate heating inspections	10
Foster care license renewals	5
Life safety/smoke alarms	64
Permits to kindle fire	342
Assists to Planning Department/Code Officer	20
Assists to citizens smoke detector placement	5
Assists to citizens smoke detector batteries	5

FIRE PREVENTION:

The Fire Prevention Bureau was again active during the year. Despite exten-

sive budget restraints, we were able to put together a meaningful program for all our school children (grades R through 8). Our hat is off to George Mucher and his Liberty Mutual Insurance Agency for the financial assistance during Fire Prevention Week. Mr. Mucher donated one of the handouts for the program. We continue to work with the school department to bring educational programs to the children, as well as the staff.

During 1990 we also significantly stepped up inspection of multi-family dwellings. While inspecting and noting safety problems on these structures, we also began to lay out a comprehensive pre-fire plan to assist us in the event of a fire in any of these structures. Our plan is to continue this inspection effort and to make our community as firesafe as we can. To that end three officials have now been trained in the interpretation and application of the 1988 Life Safety Code. This was an intensive 35-hour program designed to give the inspector hands-on experience in dealing with code application.

Work goes on in the Prevention Bureau to help correct a still abhorable statistic in Farmington. Last year in 42 fires, we found that smoke alarms were not present or were not working in 38% of the cases. We cannot stress the importance of these devices enough. Smoke detectors are proven life savers and must be installed in every home or apartment.

TRAINING:

Fire Department training is an ongoing event. Our fire fighters meet regularly to hone their skills and to learn new techniques. We presently have a large team of fire fighters enrolled in the basic program. We are also about to undertake a special training in handling hazardous materials. This program will qualify our personnel to the Awareness Level. We currently have only one individual on staff qualified to the Operational Level.

The Fire Department roster is currently full with 33 fire fighters and 3 executive officers.

EQUIPMENT CONDITION:

All fire fighting apparatus, with the exception of Engine #3 is in good condition. We have in hand several safety devices to install on the pumpers to bring them into compliance with standards for fire fighter safety. The Ladder has once again passed certification examination and remains a good investment. There is a small problem with Engine 2, but a solution to that problem is currently under contract. We expect a complete fix soon.

We now have the capability to test all hose and such appliances in-house. We expect to have a testing schedule in place before the test weather arrives. All SCBA have been checked during 1990 for proper flow and regulator operation. The air pump used to fill SCBA has a current Air Quality Inspection Certificate.

The new chassis, purchased in the 1988 Budget, remains in place and has enhanced our ability to keep our fire fighters safe while travelling in it.

Our current radio system and dispatch capabilities are marginal at best. We recommend the replacement of this equipment in the near future. We should form a study group consisting of fire fighters and other interested citizens to explore new and better communication methods. Our present system is working but should be seriously updated to handle the needs of modern day fire fighting and rescue work.

The telegraph fire alarm system remains in service. During 1990 only 4 calls were transmitted over the system. The system is in need of serious maintenance, if it is to remain in service.

NOTE OF THANKS:

The men and women of the Fire Department would like to take this opportunity to thank all the citizens for their support. You have attended our Ham and Bean suppers and made our fundraising efforts very worthwhile during the past years. We look forward to working with the Business Association, the schools, the many clubs and civic organizations and the Planning Board, in a combined effort to make Farmington a safer place to live. We remind all of you that our speakers are prepared to visit your organization for any program need you may have.

REMEMBRANCE:

We were saddened at the passing of our dear friend and compatriot, Captain Wayne Spear. Wayne was an inspiration to many in this department and a great asset to the community. Even after his well-deserved retirement, we could count on Wayne for assistance and dedication. He will be sorely missed. May his memory be eternal.

UNREDEEMED TAXES FROM TAX SALES
December 31, 1990

Baxter Lake Recreation, Inc.	1,259.05
Kearney, William	1,335.31
Lepine, Charles & Marion	1,210.92
Migneault, Amalia & Stewart, K.	456.83
Ridley, Robert & Charlotte	286.51
Simpson, Ralph & Bessie	324.44
TOTAL	4,873.06

UNREDEEMED TAXES FROM TAX LIEN
December 31, 1989

Name	1989	1988	1987
Advent Christian Church	39.78		
AHL Realty	621.99		
Aubert, Thomas & Anctil, Wm.	71.08		
Aubert, Thomas & Anctil, Wm.	325.47		
Aubert, Thomas & Anctil, Wm.	339.03		
Aubert, Thomas & Anctil, Wm.	353.43		
Aubert, Thomas & Anctil, Wm.	324.63		
Barnes, Wanda & Shane	464.71	280.18	110.12
Barron, Mary L.	1,240.76		
Barron, Paul & Elmer, III	3,061.04		
Barron, Paul & Elmer, III	226.38		
Barron, Paul & Elmer, III	187.60		
Baud, Harrison & Martha	865.67		
Beaudoin, Richard & Margaret & Claude	4,305.91		
Beaudoin, Richard & Margaret	3,088.60	2,481.46	
Beaudoin, Richard & Margaret	2,270.52		
Beaudoin, Richard & Margaret	3,486.95		
Belleau, John & Edna	6,155.34		
Belleau, John & Edna	1,628.96		
Bisson, Gerard & Nichole	1,597.06	177.84	
Blanchette, Thomas & Sallyanne	652.11		
Bodwell, Charles & Sandra	1,251.54		
Bollettiero, John	71.73	61.03	
Bollettiero, John	84.29	66.06	
Boske, Roger & Ellen	538.89		
Boutin, Bertha	407.48		
Boutin, David	3,184.16	924.96	
Boxer Trust & Crosier, Philip	3,496.22	2,794.26	
BP Profit Merchandise, Inc.	2,949.37		
Bright, William & Mary Beth	350.56		
Brown, Vernon William	124.77		

Name	1989	1988	1987
Butt, Harold	704.70	533.19	
Butterworth, David	31.86		
Caron, Edmond & Janette	376.85	134.54	
Cascella, Angelo	109.40	89.06	
Cassidy, Francis	106.09		
Chalifoux, Steven & Allison	184.44		
Chasse, Gerard	1,345.45		
Collins, Kevin & Helen	502.10		
Conway, Daniel & Patti Lynn	1,360.56		
Costa, Leonard - Trustee	1,521.41		
Costa, Leonard - Trustee	3,307.36		
Costa, Leonard - Trustee	1,897.23		
Cotter, John & Bonnie	1,819.92	564.39	
Cousins, Richard & Faye	1,518.49	736.36	
D'Agostino, James	213.82	166.68	
Dalpe, Laurent & Rita	3,065.89		
Davison, Grover & Phyllis	866.18		
Day, Percy & Joyce	1,060.84	784.46	
DeFalco, Dan & Stephanie	711.64	297.70	
Desjardins, Chris & Jeanne	2,554.95	781.08	
Dietterle, Paul	1,315.05		
DiGiulio, Robert & Jane	1,950.48		
Dineen, Paul & Vickie	577.80		
Dodge, Bruce R., et als	2,857.56		
Donahue, John & Norma	665.33		
Doughty, Stanley & Beverly	2,197.61		
Doyle, Joseph & Sherrill	440.68		
Duchano, Donald R.	3,876.94	2,240.42	
Dunbar, John E.	630.28		
Dunbar, John E.	612.41		
Duval, Timothy & Tammy	211.83		
Easson, Gerald & Helen	2,383.84		
Ellis, James B.	1,251.35		
Farmers' Home Administration	655.60		
Farmington Holding Trust	2,603.55		
Farmington Holding Trust	2,486.87		
Farrell, Thomas & Chyrel	208.28		
Ford, Robert	1,647.68		
Fortier, Richard & Karen	2,649.24		
Frank, David B.	2,766.09		
Fricke, Donna	1,297.82	253.84	
Fuller, Priscilla	4,907.13	4,024.57	
Gagne, Ivan & Barbara	1,498.63	1,231.91	
Gamache, Ben	1,140.68	858.73	
Garland, Donald R.	475.43		
Garland, Donald R.	167.14		

Name	1989	1988	1987
Garland, Donald & Crosby, Gladys	330.23		
Garland, Walter & Doreen	2,781.15		
Garland, Wendall & Karen	1,735.45	1,198.06	
Gauthier, Mark	2,133.12	739.50	
Gelinas, Emile R.	1,571.22	1,177.82	
Giardino, Lawrence & Patricia	2,868.88		
Goff, Florence	1,188.68		
Golden Circle Road Assn.	206.31		
Goslin, Randall & Donna	2,579.58		
Goslin, Randall & Donna	2,836.72		
Graham, Thomas & Elaine	735.26		
Gray, Dean	452.82		
Gray, Donald & Linda	1,620.48	643.61	
Grondin, Sterling & Nancy	933.82	689.60	
Harmon, Thomas & Eileen	3,544.37		
Hassell, Richard F.	1,616.73		
Hassell, Richard F.	859.35		
Hinton, Virginia	452.82	345.62	
Hodgdon, Royce	1,340.61	1,022.63	
Hogan, Kerry & Eileen	3,199.53		
Hogan, Kerry & Eileen	1,437.94		
Hogan, Kevin & Nancy	2,122.16	114.59	
Horne, Richard & Diane		273.91	
Houston, Douglas & Kimberly	1,108.71		
Howard, Donald & Sylvia	560.45	402.36	
Howard, Donald & Sylvia	702.30	561.98	
Howard, Donald & Sylvia	2,521.72	1,903.77	
Howard, Donald	1,781.15	1,334.16	
Howard, Donald	377.23	297.49	
Howard, Everett A.	98.68	65.98	
Howard, Everett & Donald	1,846.91	1,461.92	
Howard, Marion W.	229.98		
Howard, Marion W.	583.73	459.91	
Howard, Marion W.	406.38	332.09	
Howard, Marion W.	423.36	317.27	
Hudson, Ronald & JoAnn	3,557.26		
Hudson, Ronald H., Jr.	704.70		
Huse, Thomas & Delia	336.83		
Hussey, Kenneth	100.79	83.65	
Inland Acres Associates	465.76	332.33	
Inland Acres Associates	605.25	476.08	
Inland Acres Associates	241.44	182.50	
Jackson, Kenneth L., Jr.	802.51		
Jackson, Kenneth L., Jr.	2,182.25		
Johnston, Robert & Norma	1,810.72		

Name	1989	1988	1987
Judd, Ethel Estate	2,094.39	896.50	
Kearney, William			378.80
Keegan, James	44.00		
Kelly, Paul D.	898.87		
Kenyon, Kimberly D.	3,611.75		
Kenyon, Kimberly D.	1,982.91		
Kenyon, Kimberly D.	633.94		
Kimball, Howard & Nancy	392.08		
King, Lindsay et al	506.88		387.41
Knights, Frank L.	992.09		
LaPierre, Michael & Ethel	207.31		
Leighton, Steven & Webb, Earl	268.90		
Leighton, Steven & Webb, Earl	171.85		
Leighton, Steven & Webb, Earl	173.97		
Leighton, Steven & Webb, Earl	171.85		
Leighton, Steven & Webb, Earl	317.84		
Leighton, Steven & Webb, Earl	367.56		
Lemieux, Melvin & Elaine	3,076.10	2,298.59	
Lemieux, Melvin & Elaine	2,645.79	1,937.38	
Lepene, Barbara & Ronald	1,677.98		
Lepine, Charles, Jr.	642.63		
Libby, James & Linda	508.88		
Lopes, Kevin & Asaro, Glen	198.03		
Lover, Lawrence	1,919.80		
Mabey, James & Penney	1,529.14	650.00	
Masson, Joseph A.	1,197.71		
Masson, Joseph A.	954.67		
Masson, Joseph A.	58.66		
Masson, Joseph A.	185.61		
Masson, Joseph A.	773.78		
Mathieu, Ronald & Josephine	1,776.10	1,321.58	
Mazza, Ethel W.	138.12		
McCarthy, Jeremiah & Susan	2,482.82		
McCormack, Douglas R.	1,188.25	239.07	
McDuffee, Steven & Kristie	921.60		
McInerney, Sally	1,295.67		
Melanson, Bryon S.	448.53	342.31	
Meoli, Richard	73.90	22.56	
Meoli, Richard	69.19	51.84	
Merchant, Donald & Priscilla	680.45		
Michaud, Oscar & Stella	374.23	420.18	232.39
Migneault, Amalia & Stewart, K.	1,153.57	877.16	929.10
Murphy, James E.	680.19	518.23	413.42
Murray, Linda M.	592.46	1,091.38	244.88
Murray, Richard & Alice	391.46		
Murtaugh, William	794.05		

Name	1989	1988	1987
Nickerson, Dave C.	1,839.65	2,350.81	
Northern Land Traders, Inc.	5,646.65		
Northern Land Traders, Inc.	2,799.05		
Northern Land Traders, Inc.	279.11		
Northern Land Traders, Inc.	261.89		
Northern Land Traders, Inc.	264.05		
Orr, Stephen & Sharon	18.75		
Patch, William	812.34	612.84	
Pecor, Richard & Wasik, Francis	545.39		
Pike, John & Tina	897.54	335.67	
Pike, Lester & Eileen	308.56		
Pike, Lester & Eileen	2,714.03		
Pike, Lester & Eileen	3,389.45		
Pike, Mary D.	867.53		
Pike, Mary D.	576.89		
Pitre, Joseph & Dianne	651.97		
Pitre, Joseph DBA Pitre Ent.	289.17		
Pitre, Joseph & Diane	1,183.59		
Plourde, Paul & Dona	328.00		
Pond, Christopher & Ruby	325.18		
Properties on the Salmon Falls	2,016.88		
Pulkkinen, Gary & Jacqueline	569.04		
Putney, Lisa	632.57	479.21	507.42
Rancourt, Claude C. - Trustee	3,037.37		
Rancourt, Claude C. - Trustee	321.07		
Reeves, Joseph & Christine	114.46		
Reil, John & Nancy	190.10		
Ridley, Charlotte	715.32	526.77	560.92
Rowe, Elmer & Sylvia	2,268.76		
S & W Enterprises	3,786.98		
Salvo, Joseph	71.73	61.02	
Salvo, Joseph	84.29	66.05	
Salvo, Joseph		573.33	
Sanborn, Evelyn et al	1,930.56		
Scher, Asya & Vitalij	90.64		
Scher, Asya & Vitalij	15.31		
Seacoast Modular Services	114.46		
Seymour, John & Kim	689.64	520.66	
Shapiro, Barbara	41.39		
Sheehan, John & Carole	1,674.32		
Silver, Richard & Mary Ellen	1,032.99	777.88	
Solari, Reynold & Lauri	1,004.25		
Soucy, Virginia	1,522.77	949.47	
Sowards, Regina	312.89	225.28	
Stanley, Marlene	2,043.77	1,530.10	
Staples, Frank & Thelma	1,076.57		

Name	1989	1988	1987
Staples, Frank & Thelma	501.94		
Stawecki, William & Sharon	447.69		
Sunderland, James & Varney, Tim	2,605.36		
Tamasiunas, Allan & Maureen	402.98		
Tarmey, Darrell & Donna	912.08		
Temple, Charles & Mildred	170.81	79.05	
The Jordan Laurie Group	1,864.73	499.81	
Thibodeau, Paul & Linda	121.63		
Thomas, Joseph & Faye	509.82		
Thompson, Wendell & Roberta	2,033.04		
Tibbetts, Lester & Gloria	933.98		
Tibbetts, Lester & Gloria	331.85	44.00	
Tufts, Franklin & Octavia	599.23	393.71	
Vachon, Brian & Tina	635.66		
Vachon, David & Gloria	1,585.92		
Vachon, Don & Debra	1,310.38	779.65	
Vanderbloeman, James & Onna	260.16	202.22	
Vincent, Robert & Paula	172.78		
Wallace, Eugene & Eleanor	1,032.54		
Walsh, Barry & Donna	304.11		
Watson, Steven J.	992.09		
Wells, Linda M.	1,185.86	350.64	
White, Karl & Diane	231.10		
Whitehouse, Bertram & Dorothy	1,478.04		
Whitten, Joseph & Dorothy	2,309.16	935.98	
Wojtas, Frank & Caroline	252.92		
Wojtysiak, Anthony, Sr.	168.66		
Young, Doris	234.85		
Young, Robert	697.71		
TOTALS	281,405.41	56,860.48	3,764.46

MINUTES TOWN MEETING
March 14, 1990

The meeting opened at 7:08 P.M. with Emmanuel Krasner, Moderator, reading the results of Articles 1 through 7, as voted at the town election on Tuesday, March 13, 1990.

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

ARTICLE 2. Are you in favor of adopting the amendment to the Land Use Ordinance to create an Aquifer Protection Zone as proposed by the Planning Board to "protect, preserve and maintain existing and potential ground water supply and ground water recharge areas within the known aquifer from adverse development or land use practice." The proposed amendment prohibits certain uses and permits certain uses within the zone. Copies of this proposed amendment are available for inspection at the Town Clerk's Office, the Selectmen's Office and posted in the Town Hall, Osgood's and the Post Office. Yes 385 No 76

ARTICLE 3. Are you in favor of adopting the amendment to the Land Use Ordinance to require fencing around swimming pools as proposed by the Planning Board. Copies of this proposed amendment are available for inspection at the Town Clerk's office, the Selectmen's Office and posted in the Town Hall, Osgood's and the Post Office. Yes 356 No 123

ARTICLE 4. Are you in favor of adopting the amendment to the Land Use Ordinance to allow recreational vehicle parks in certain areas of the Town under certain conditions as proposed by the Planning Board. Copies of this proposed amendment are available for inspection at the Town Clerk's Office, the Selectmen's Office and posted in the Town Hall, Osgood's and the Post Office. Yes 274 No 178

ARTICLE 5. Are you in favor of adopting as an ordinance the BOCCA National Fire Prevention Code, Appendix B. Copies of this proposed ordinance are available for inspection at the Town Clerk's Office, the Selectmen's Office and posted in the Town Hall, Osgood's and the Post Office. Yes 303 No 101

ARTICLE 6. Shall we adopt the provisions of RSA 72:35, IV, an Optional Pro-

perty Tax Exemption on residential property for a service-connected total disability. The Optional Disability Exemption is \$1,400, rather than \$700. (By Petition)(By Ballot) Yes 300
No 161

- ARTICLE 7.** Shall we adopt the provisions of RSA 72:28, V and VI, for an Optional Veteran's Exemption and an expanded qualifying War Service for veterans seeking the exemption. The Optional Veteran's Exemption is \$100, rather than \$50. (By Petition)(By Ballot)
Yes 361 No 94

John Scruton read a thank-you to Willis Berry from the Town of Farmington. John Scruton made a motion to accept this as written, and Barbara Spear seconded the motion. It was approved by voice vote and followed by a resounding round of applause.

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

William Cooper moved to accept the article, seconded by Tom Davenhall. Angelo Sassi made a motion to amend to ask the Attorney General for a ruling on the legality of the article. This was seconded by Edmund Archambault. The amendment was defeated by a show of cards. Article 8 was approved by a show of cards.

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

William Cooper moved to accept, seconded by John Scruton. The article was approved by a show of cards.

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

It was explained that this article covers line items on pages 12-15, and we can have up to 2 amendments to any one line.

Donald Gordon made a motion to appropriate \$2,343,563, which excludes Articles 11 and 12, duly seconded. John McStocker moved to amend to \$2,236,306, seconded by Mr. Rhines. After much discussion, this amendment was defeated by a show of cards. After much continued discussion, John Scruton moved to call the question, seconded by Barbara Spear. This was approved by a show of cards. The motion to approve the original motion was approved by a show of cards.

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

Henry Sullivan moved to adopt, seconded by Donald Gordon. The vote required a count of cards. Approved 56 Against 60

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

A motion by Nina Lewis to approve was seconded by Marilyn Robicheau. Nina Lewis explained the program. The article was approved by a show of cards.

- ARTICLE 13.** To see if the Town will vote to amend the Capital Reserve Fund for the purpose of a re-evaluation of town properties, so that the date in which the work will be undertaken is not stated.

A motion to approve was made by William Cooper, seconded by John Scruton. This was approved by a show of cards.

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

A motion was made by John Scruton to table indefinitely, seconded by Kevin Robbins. A count of cards was taken. Yes 97 No 39

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

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

A motion to approve was made by William Cooper, seconded by John Silvia and approved by a show of cards.

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

A motion to approve was made by John Silvia, duly seconded and approved by a show of cards.

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

A motion to approve was made by William Cooper, seconded by John Silvia and approved by a show of cards.

ARTICLE 18. To see if the Town will vote to require that any time that the town is going to purchase an item for a sum in excess of \$2,000, or lease equipment at a cost in excess of \$1,000, or let a contract for construction of public works in excess of \$2,000, that such a purchase or contract shall be made only after obtaining competitive bids. The normal procedure for obtaining bids shall be by an advertisement in a newspaper of general circulation in the Town. The Selectmen may authorize receipt of bids by telephone provided: (1) such authorization is in writing, and (2) not less than three bids are obtained, in the following situations: 1. Where the product or service is needed so quickly that it is not feasible to advertise in the newspaper for competitive bids; and 2. Where the product or service is so specialized and unique that a local advertisement would be unlikely to generate sufficient response. All bids obtained by phone shall be documented as to the firm called, the person at the firm giving the quote, the date and time of the call, and the amount of the bid. Where the product or service has been bid by the State and is being obtained at the State bid price, no bid is necessary. While price shall be an important factor, it shall not be the only factor, and the Selectmen may choose other than the lowest bid provided the reasons for such a decision are publicly stated.

A motion by John Scruton to approve was seconded by William Cooper. Butch Barron made an amendment to change to \$2,000 and \$500, seconded by Henry Sullivan. The amendment was defeated by a show of cards. The article was approved as written by a show of cards.

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

A motion to approve was made by William Cooper, seconded by Mary Barron. It was approved by a show of cards.

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

A motion to approve was made by William Cooper, seconded by Patty Conway. It was approved by a show of cards.

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

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

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

A motion to approve was made by John Scruton, seconded by Willis Berry and approved by a show of cards.

ARTICLE 22. To see if the Town will authorize the Selectmen to negotiate with abutters, to place such restrictions, as they deem advisable, upon the parcel in question, and, at their discretion, to sell at fair market value, a parcel of land, identified as being owned by the Town of Farmington, and, known as Map U 2, Lot 68 on the Farmington Tax Map, such property being identified on said map as approximately 25 feet by 140 feet. (By Petition)

A motion was made by John Silvia, seconded by Lawrence Kelly and approved by a show of cards.

ARTICLE 23. To see if the Town will adopt the Landfill Ordinance as proposed

by the Board of Selectmen or to take other action hereunder. This ordinance covers rules, fees, recycling, fines, etc. Copies of this ordinance are available for inspection at the Town Clerk's Office, the Selectmen's Office and posted in the Town Hall, Osgood's and the Post Office.

A motion to approve was made by William Cooper, seconded by John Scruton and approved by a show of cards.

ARTICLE 24. To see if the Town will vote to adopt an ordinance relevant to Hawkers and Peddlars pursuant to RSA 31:102-a, as proposed by the Board of Selectmen, or to take any other action hereunder. This ordinance covers licenses for transient sales, pushcarts, peddlars, etc. It establishes licensing procedures, as well as restrictions on operation, fees, penalties, etc. Copies of this ordinance are available for inspection at the Town Clerk's Office, the Selectmen's Office and posted in the Town Hall, Osgood's and the Post Office.

A motion to approve was made by William Cooper, seconded by John Scruton and approved by a show of cards.

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

A motion to approve was made by William Cooper, seconded by Willis Berry and approved by a show of cards.

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

A motion to approve was made by William Cooper, seconded by

John Scruton and approved by a show of cards.

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

A motion to adjourn was made at 8:50 P.M., duly seconded and approved by a show of cards.

Respectfully submitted,

Kathy L. Vickers
Town Clerk/Tax Collector

OFFICE HOURS — TOWN HALL

TOWN CLERK — TAX COLLECTOR

9AM - 5PM - Monday thru Friday

Closed Wednesday 1 PM - 5 PM

SELECTMEN'S OFFICE

9AM - 5 PM

Board of Adjustment - Meets First Thursday each Month

7:30 PM - Court Room Building

Planning Board - Meets Second and Fourth Tuesday each Month

7:30 PM - Court Room Building

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