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1995

ANNUAL REPORTS

OF THE

TOWN OF

FARMINGTON



for the fiscal year ending December 31st

1995

**ANNUAL REPORTS
OF THE
RECEIPTS
AND
EXPENDITURES**

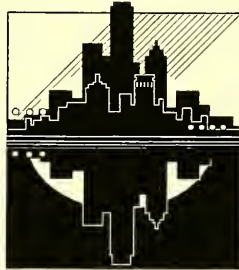
for the fiscal year ending December 31st

1995

**TOWN
of
FARMINGTON
NEW HAMPSHIRE**

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DEDICATION



JOHN "BIFF" SILVIA

Biff served as Selectman for the Town of Farmington for 10 years. He also served on the Board of Directors of the Farmington Country Club and the Board of Directors of the Farmington Cemetery Association. Biff was a former member of the Farmington Fire Department and was a Deputy Forest Fire Warden for the State of New Hampshire for 25 years. Prior to the abolition of the Farmington Precinct, Biff served as a Precinct Engineer for 3 years. He was also well known as a postal carrier for the town for many years.

Many people agreed that, whether one agreed or disagreed with Biff, you always knew that he was going to do what he felt was best for the town. He will long be remembered for his loyalty to the town as well as for his honesty. His attention to detail while formulating, supporting and administering the towns budget have saved Farmington taxpayers many tax dollars.

He was well respected by those who work for the town as well as the townspeople. He is missed by all.

TOWN OFFICERS

SELECTMEN

BARBARA SPEAR, CHAIRMAN
MICHAEL MAINS
JOAN A. FUNK
JOHN J. SILVIA (DECEASED)

Term expires 1997
Term expires 1995
Term expires 1996

TOWN ADMINISTRATOR MARK DECOTEAU

TOWN CLERK/TAX COLLECTOR KATHY L. VICKERS

DEPUTY TOWN CLERK/TAX COLLECTOR BONNIE LAUZE

TREASURER JEANETTE GREELEY

REPRESENTATIVES BARBARA SPEAR

RONALD CHAGNON

HENRY SULLIVAN

POLICE OFFICERS SGT. SCOTT ROBERGE MARK MCGOWEN MICHAEL MADDOCKS (Resigned) JOHN J. HARDING JR. CHRISTOPHER MAGNUM

BARRY CARR, CHIEF
KENNETH BUTTON (Resigned)
DAVID HALL
KUFFER KALTENBORN
WAYNE BOUCHER

TIM BROWN
KEVIN WILLEY
RANDY SOBEL
(Resigned)

MODERATOR MARY BARRON

SUPERVISORS OF THE CHECKLIST

JUDITH BROWNELL
JEANNE DAVENHALL
TERI CHAGNON

Term expires 2000
Term expires 1996
Term expires 1998

TRUSTEES OF TRUST FUNDS

PAUL TURNER
GEORGE E. DUPEE, III
NORMAN FALL

Term expires 1997
Term expires 1998
Term expires 1996

BUDGET COMMITTEE

PETER JOHNSON, CHAIRMAN
BARRY ELLIOTT
ROBERT LECLAIR
MARTIN CHAGNON
VIRGINIA GRAY
WARREN COLE
PHYLLIS KULIGOWSKI
DAVID MCGUIGAN
WILLIAM TSIROS
ROBERT SCHULTE (School Board Rep.)
JOHN SILVIA, JR. (Selectmen's Rep.)(Replaced by B. Spear)

Term expires 1996
Term expires 1998
Term expires 1998
Term expires 1997
Term expires 1997
Term expires 1997
Term expires 1996
Term expires 1998
Term expires 1996

PLANNING BOARD

ELMER BARRON III, CHAIRMAN	Term expires 1997
JAMES HORGAN	Term expires 1997
JANE FALL	Term expires 1995
DONALD MACVANE	Term expires 1996
MICHAEL MAINS (Selectmen's Rep.)	
JANET KALAR, ALTERNATE	

BOARD OF ADJUSTMENT

WILLIAM HOBBS	Term expires 1997
JAMES AUBE	Term expires 1998
MARY JOLLES, CHAIRMAN	Term expires 1996
STEPHEN HOAGE	Term expires 1998
LISABETH WOTHERSPOON (ALTERNATE)	
VIRGINIA GRAY (ALTERNATE)	
RUTH CHASE (ALTERNATE)	

CONSERVATION COMMISSION

RANDY ORVIS, CHAIRMAN	Term expires 1997
DAVID ROBERTS	Term expires 1997
KURT OLSON	Term expires 1998
TERRY CORNEAU	Term expires 1998
EDMUND DEMERS	Term expires 1996
JUDYTHE BURKINSHAW	Term expires 1996
WILLIS BERRY	Term expires 1996
GEORGE QUINN (Alternate)	

HEALTH OFFICER
DONALD GILBERT

DOG OFFICER
ROBERT GRAY

1996 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 (1996) at eight 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 on beginning at 7 o'clock in the evening, Wednesday the thirteenth day of March.

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, one Moderator for two years, one Trustee of the Trust Fund for three years, one Supervisor of the Checklist for six years.

ARTICLE 2.

Shall the government of the Police Department of the Town of Farmington be entrusted to a Police Commission?
YES NO (By Petition)

ARTICLE 3.

If so, shall such Police Commission be chosen by: (Select ONE)
Popular Election of the Town OR Appointment of the Governor with consent of the Council
(By Petition)

ARTICLE 4.

To see if the Town will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) to be added to the Fire Motorized Equipment Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend the appropriation. (Included in Article 7). (Majority vote required).

ARTICLE 5.

To see if the Town will vote to raise and appropriate the sum of \$19,000 (nineteen thousand dollars) to be added to the Highway Motorized Equipment Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend the appropriation. (Included in Article 7). (Majority vote required).

ARTICLE 6.

To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to be added to the Conservation Land Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend the appropriation. (Included in Article 7). (Majority vote required).

ARTICLE 7.

To see if the Town will vote to raise and appropriate the sum of \$2,721,462 (two million seven hundred twenty-one thousand, four hundred sixty-two dollars) for the operation, expenses, and commitments of Town Government which represents the bottom line of column No. 4 (The Budget Committee's Budget) in the posted budget (MS-7). Said sum includes Article 4, 5, and 6. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

ARTICLE 8.

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 said authorization to remain in effect indefinitely or until rescinded. (Majority vote required).

ARTICLE 9.

To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,000.00. (Majority vote required)

ARTICLE 10.

To authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment as determined by the Selectmen. (Majority vote required).

ARTICLE 11.

To transact such other business as may legally come before this meeting. (Majority vote required).

We hereby certify that on the 23rd day of February 1996, we posted an attested copy of the within warrant at the place of Meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

Barbara L. Spear
Joan A. Funk
Michael W. Mains

Then personally appeared the above named Barbara Spear, Joan A. Funk, and Michael W. Mains, and made oath that the above certificate by them is true.

Kathy L. Vickers, Town Clerk

A true copy of the warrant attest:

Barbara Spear
Joan A. Funk
Michael W. Mains

1996 Budget Purposes of Appropriations (RSA 31:4)	FY 95 Actual Approp Current Yr	FY95 Actual Expended Current Yr	FY96 Select Budget Ensuing Fiscal Yr	FY96 Recommended Ensuing Fiscal Yr	Not Recommended
GENERAL GOVERNMENT					
Executive	7,150.00	7,150.00	7,396.00	7,396.00	
Election, Registration & Vital Stat	1,171.00	918.87	4,100.00	4,100.00	
Financial Administration	32,190.00	32,189.90	35,050.00	35,050.00	
Revaluation of Property	7,000.00	6,880.00	7,000.00	7,000.00	
Legal Expenses	20,000.00	28,622.62	25,000.00	25,000.00	
Personnel Administration	174,311.00	162,926.97	201,665.00	201,665.00	
Planning & Zoning	61,307.00	58,976.58	64,752.00	64,752.00	
General Government Building	63,613.00	62,677.10	55,124.00	55,124.00	
Insurance	156,129.00	145,747.59	154,738.00	154,738.00	
FICA	37,952.00	35,008.72	38,132.00	38,132.00	
Personnel Liabilities	8,000.00	11,905.49	8,000.00	8,000.00	
PUBLIC SAFETY					
Police	463,598.00	468,297.45	484,477.00	484,477.00	
Ambulance	1,875.00	1,875.00	1,875.00	1,875.00	
Fire	113,581.00	112,641.45	127,040.00	127,040.00	
Civil Defense	25.00	0.00	25.00	25.00	
Other (Fire & Water)	25,200.00	12,700.00	25,200.00	25,200.00	
HIGHWAYS, STREETS, BRIDGES					
Highways and Streets	583,527.00	574,548.10	565,463.00	565,463.00	
Bridges	44,500.00	44,500.00	19,500.00	19,500.00	
Street Lighting	34,000.00	35,630.06	34,000.00	34,000.00	
Consultants	12,000.00	7,562.31	2,000.00	2,000.00	
SANITATION					
Solid Waste Disposal	145,297.00	133,100.59	148,704.00	148,704.00	
Wastewater Services	170,340.00	170,340.00	173,137.00	173,137.00	
WATER DISTRIBUTION AND TREATMENT					
Water Services	196,638.00	196,638.00	196,841.00	196,841.00	
HEALTH					
Pest Control (Animal Control)	9,192.00	3,774.00	7,892.00	7,892.00	

1996 Budget Purposes of Appropriations (RSA 31:4)	FY 95 Actual Approp. Current Yr	FY95 Actual Expended Current Yr	FY96 Select Budget Ensiuing Fiscal Yr	FY96 Recommended Ensiuing Fiscal Yr	Not Recommended
Health Agencies & Hospitals	12,420.00	12,420.00	12,420.00	12,420.00	
WELFARE					
Direct Assistance	30,000.00	51,483.97	35,000.00	35,000.00	
CAP	4,000.00	3,000.00	4,000.00	4,000.00	
CULTURE & RECREATION					
Parks & Recreation	49,063.00	46,606.30	56,521.00	56,521.00	
Library	67,379.00	67,379.00	85,590.00	85,590.00	
Patriotic Purposes	800.00	800.00	800.00	800.00	
CONSERVATION					
Purchase of Natural Resources	5,300.00	5,000.00	5,000.00	5,000.00	
Economic Development	12,000.00	15,319.40	13,000.00	13,000.00	
DEBT SERVICE					
Principle Bonds & Notes	67,000.00	67,000.00	67,000.00	67,000.00	
Interest Bonds & Notes	40,546.00	36,700.00	32,100.00	32,100.00	
Interest TAN	19,622.00	22,806.65	19,000.00	19,000.00	
CAPITAL OUTLAY					
Lease Purchase	3,420.00	3,920.00	3,920.00	3,920.00	
Bond Issue - Clarifier	300,000.00	0.00			
TOTAL APPROPRIATIONS	2,980,146.00	2,647,046.12	2,721,462.00	2,721,462.00	
Sources of Revenue	FY95 Estimated Rev Current Year	FY95 Actual Revenues Current Year	FY96 Selectmen's Budget Ensiuing Year	FY96 Estimated Revenues Ensiuing Year	
TAXES					
Land Use Change Tax	2,000.00	2,273.79	2,000.00	2,000.00	
Resident Taxes	0.00	0.00	0.00	0.00	
Yield Taxes	15,000.00	14,683.59	15,000.00	15,000.00	
Int & Penalties on Delinq Taxes	150,000.00	135,371.68	145,000.00	145,000.00	
Other Taxes NBS	0.00	79,309.65	25,000.00	25,000.00	

Sources of Revenue	FY95 Estimated Rev Current Year	FY95 Actual Revenues Current Year	FY96 Selectmen's Budget/Enslung Year	FY96 Estimated Revenues Enslung Year
LICENSES & PERMITS				
Business Licenses & Permits	2,500.00	2,411.71	2,000.00	2,000.00
Motor Vehicle Permit Fees	300,000.00	354,625.00	325,000.00	325,000.00
Building Permits	10,000.00	10,664.68	10,000.00	10,000.00
Other Licenses, Permits, Fees	12,000.00	9,297.31	10,000.00	10,000.00
FROM STATE				
Shared Revenue	190,801.00	159,010.02	165,000.00	165,000.00
Highway Block Grant	98,055.00	98,584.15	98,055.00	98,055.00
Water Pollution Grants	17,020.00	17,020.00	17,000.00	17,000.00
State & Fed Forest Land Reimb	300.00	211.32	300.00	300.00
Flood Control-Bridge	35,600.00	0.00	35,600.00	35,600.00
Other	1,000.00	1,945.83	1,000.00	1,000.00
FROM OTHER GOVERNMENT				
Medicaid	0.00	0.00	0.00	0.00
CHARGES FOR SERVICES				
Income from Departments	40,000.00	48,624.13	40,000.00	40,000.00
MISCELLANEOUS REVENUES				
Sale of Municipal Property	4,000.00	1,473.00	2,000.00	2,000.00
Interest on Investments	7,000.00	6,973.94	7,000.00	7,000.00
Other	70,000.00	75,816.12	82,000.00	82,000.00
INTERFUND OPERATING TRANSFERS FROM				
Proprietary Fund - Sewer	166,494.00	166,494.00	173,137.00	173,137.00
Proprietary Fund - Water	196,638.00	196,638.00	196,841.00	196,841.00
Trust and Agency Fund	705.00	705.00	700.00	700.00
OTHER FINANCING SOURCES				
Proceeds from Notes and Bonds	300,000.00	0.00	0.00	0.00
TOTAL REV & CREDITS	1,619,113.00	1,382,132.92	1,352,633.00	1,352,633.00
TOTAL APPROPRIATIONS	2,980,146.00			2,721,462.00
LESS TOTAL REV & CREDITS	1,619,113.00			1,352,633.00
AMT OF TAXES TO BE RAISED	1,361,033.00			\$ 1,368,829.00

**DEPARTMENT OF REVENUE ADMINISTRATION
FY 95 STATEMENT OF APPROPRIATIONS & TAXES ASSESSED**

GENERAL GOVERNMENT	
Executive	7,150.00
Election, Rgstration & Vital Stat	1,171.00
Financial Administration	32,190.00
Revaluation of Property	7,000.00
Legal Expenses	20,000.00
Personnel Administration	174,311.00
Planning & Zoning	61,307.00
General Government Building	63,613.00
Insurance	156,129.00
FICA	37,952.00
Personnel Liabilities	8,000.00
PUBLIC SAFETY	
Police	463,598.00
Ambulance	1,875.00
Fire	113,581.00
Civil Defense	25.00
Other (Fire & Water)	25,200.00
HIGHWAYS, STREETS, BRIDGES	
Highways and Streets	583,527.00
Bridges	44,500.00
Street Lighting	34,000.00
Consultants	12,000.00
SANITATION	
Solid Waste Disposal	145,297.00
Wastewater Services	170,340.00
WATER DISTRIBUTION AND TREATMENT	
Water Services	196,638.00
HEALTH	
Pest Control (Animal Control)	9,192.00
Health Agencies & Hospitals	12,420.00
WELFARE	
Direct Assistance	30,000.00
CAP	4,000.00
CULTURE & RECREATION	
Parks & Recreation	49,063.00
Library	67,379.00
Patriotic Purposes	800.00
CONSERVATION	
Purchase of Natural Resources	5,300.00
Economic Development	12,000.00

DEBT SERVICE	
Principle Bonds & Notes	67,000.00
Interest Bonds & Notes	40,546.00
Interest TAN	19,622.00

CAPITAL OUTLAY	
Lease Purchase	3,420.00
Bond Issue - Clarifier	300,000.00

TOTAL APPROPRIATIONS	2,980,146.00
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DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division

Concord, NH 03302-0457

1995 Tax Rate Calculation

Town of Farmington		Tax Rates
Appropriations	2,980,146	
Less: Revenues	1,665,721	
Less: Shared Revenues	42,309	
Add: Overlay	50,172	
War Service Credits	46,000	
Net Town Appropriation	1,370,488	
Special Adjustment	0	
Approved Town Tax Effort	1,370,488	
Municipal Tax Rate		13.98

School Portion

Due to Local School	1,833,130	
Due to Regional School	0	
Less: Shared Revenue	69,913	
Net School Appropriation	1,763,217	
Special Adjustment	0	
Approved School Tax Effort	1,763,217	
School Tax Rate		17.99

County Portion

Due to County	360,227	
Less: Shared Revenue	8,317	
Net County Appropriation	351,910	
Special Adjustment	0	
Approved County Tax Effort	351,910	
County Tax Rate		3.59

COMBINED TAX RATE	35.56
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Total Property Taxes Assessed	3,485,615
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COMMITMENT ANALYSIS

Total Property Taxes Assessed	3,485,615
Less: War Service Credits	(48,200)
Add: Village District Commitment	0
Total Property Tax Commitment	3,437,415

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
95,822,519	35.56	3,485,615

DEPARTMENT OF REVENUE ADMINISTRATION **REVISED ESTIMATED REVENUES**

TAXES:	
Land Use Change Taxes	2,000
Yield Taxes	15,000
Interest & Penalties on Delinquent Taxes	150,000
LICENSES PERMITS AND FEES:	
Business Licenses and Permits	2,500
Motor Vehicle Permit Fees	300,000
Other Licenses, Permits & Fees	12,000
Building Permits	10,000
FROM STATE:	
Shared Revenue	85,880
Highway Block Grant	98,584
Water Pollution Grants	17,020
State & Federal Forest Land Reimbursement	211
Other	37,689
CHARGES FOR SERVICES:	
Income from Departments	40,000
MISCELLANEOUS REVENUES	
Sale of Municipal Property	4,000
Interest on Investments	7,000
Other	70,000
INTERFUND OPERATING TRANSFERS IN:	
Sewer	166,494
Water	196,638
Trust and Agency Funds	705
OTHER FINANCING SOURCES:	
Proc. from Long Term Notes & Bonds	300,000
Fund Balance	<u>150,000</u>
TOTAL REVENUES AND CREDITS	1,665,721
OVERLAY	50,000
(REQUIREMENT FOR THE YEAR)	

1995 INVENTORY UTILITY SUMMARY



PSNH	1,138,100
NH Electric	220,000
TOTAL	1,358,100

ELDERLY EXEMPTION COUNT

Total number of individuals granted an Elderly Exemption for Current Year:

100	1,332,100
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BLIND EXEMPTION COUNT

Total number of individuals granted a Blind Exemption for Current Year:

6	90,000
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SOLAR/WINDPOWER EXEMPTION COUNT

Total number of individuals granted a Solar/Windpower Exemption current Year:

5	14,250
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VALUE OF LAND ONLY

	ASSESSED VALUE	# OF ACRES
Total Number of Acres Exempted Under Current Use	545,829	10,708.89
Residential	22,260,038	11,554.58
Commercial/Industrial	2,308,246	569.65

VALUE OF BUILDINGS ONLY

Residential	56,192,276
Manufactured Housing	4,988,750
Commercial/Industrial	11,853,950

TAX CREDITS

	Limits	No.	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with VA Assistance	Unlimited	0	Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	1,400	8	11,200
3. Other war service credits	100	370	37,000
TOTAL NUMBER AND AMOUNT		378	48,200

BONDED DEBT

SEWER BOND - FHA - GENERAL OBLIGATION

NO. 01-0431301

TOTAL \$885,000@ INTEREST RATE OF 05%

Principal Maturity Date:	Interest	Principal
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	22,250.00	40,000.00
December 9, 1995	20,250.00	40,000.00
December 9, 1996	18,250.00	40,000.00
December 9, 1997	16,250.00	40,000.00
December 9, 1998	14,250.00	45,000.00
December 9, 1999	12,000.00	45,000.00
December 9, 2000	9,750.00	45,000.00
December 9, 2001	7,500.00	50,000.00
December 9, 2002	5,000.00	50,000.00
December 9, 2003	2,500.00	50,000.00

WATER BOND - WATER DEPARTMENT

NO. 01-0431303

TOTAL \$350,000 @ INTEREST OF 05%

<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>YEAR</u>	<u>BALANCE</u>
\$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	29,100	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	2000	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	

WATER NOTE-WATER DEPARTMENT

NO. 01-0431304

TOTAL \$252,000 @ INTEREST OF 05%

<u>YEAR</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>BALANCE</u>
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
2006	1,000	10,000	1,250	40,000
2007	750	10,000	1,000	30,000
2008	500	10,000	750	20,000
2009	250	10,000	500	10,000
2010	250	10,000	250	0

PLODZIK & SANDERSON PROFESSIONAL ASSOCIATION

193 North Main Street, Concord, NH 03301 603-225-6996



INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general purpose financial statements of the Town of Farmington as of and for the year ended December 31, 1994, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose 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 general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Farmington as of December 31, 1994, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Farmington. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 22, 1995

PLODZIK & SANDERSON
Professional Association

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Over Draft
Town Officer's Salaries	39,340.00	39,340.00	39,339.90	.10	
Town Officers' Expenses	174,311.00	175,925.07	162,926.97	12,998.10	
Insurance Expense	156,129.00	173,649.87	145,747.59	27,902.28	
Animal Control	9,192.00	9,192.00	3,774.00	5,418.00	
Town Hall Expenses	49,923.00	49,923.00	47,346.21	2,576.79	
Debt Service	130,588.00	174,038.00	130,426.65	43,611.35	
Election Personnel	1,171.00	1,171.00	918.87	252.13	
Police Department	415,642.00	419,476.41	414,465.23	5011.18	
Police Cruiser	18,500.00	18,500.00	18,500.00		
Fire Department	86,081.00	86,420.34	85,141.45	1,278.89	
Code Enforcement	61,307.00	61,665.82	58,976.58	2,689.24	
Landfill Expense	70,997.00	81,897.49	80,546.59	1,350.90	
Highway Winter/Summer	284,849.00	284,849.00	286,601.75		1,752.75
Highway General Expense	70,362.00	75,991.82	72,964.60	3,027.22	
Removal of trees	2,560.00	2,560.00	2,500.00	60.00	
River Maintenance	8,700.00	8,700.00	6,911.59	1,788.41	
Highway Subsidy	98,055.00	98,055.00	90,258.81	7,796.19	
Highway Truck	12,000.00	12,000.00	11,851.23	148.77	
Rebuild/Repave Roads	57,500.00	57,500.00	54,312.52	3,187.48	
Sidewalks/Downtown Rehab	45,000.00	45,000.00	44,647.60	352.40	
FICA Town's Contribution	37,952.00	37,952.00	35,008.72	2,943.28	
Police Retire/Medicare	15,670.00	15,670.00	23,492.86		7,822.86
Police Outside Service	4,500.00	6,538.50	3,212.35	3,326.15	
Appraisals	7,000.00	7,000.00	6,880.00	120.00	
Industrial Search	12,000.00	12,000.00	7,562.31	4,437.69	
Street Lighting	34,000.00	34,000.00	35,630.06		1,630.06
Legal Expense	20,000.00	20,659.20	28,622.62		7,963.42

1995
COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Over Draft
Civil Defense	25.00		25.00	0.00	25.00	
Library	67,379.00		67,379.00	67,379.00		
Rural District Health	11,620.00		11,620.00	11,620.00		
Stratford County CAP	4,000.00		4,000.00	3,000.00	1,000.00	
Stratford County Dispatch	7,686.00		7,686.00	7,648.00	38.00	
Public Welfare	30,000.00	1,417.52	31,417.52	51,483.97		20,066.45
Women's Resource Center	800.00		800.00	800.00		
Patriotic Purpose	800.00		800.00	800.00		
Town Clock	550.00		550.00	550.00		
Hydrant Maintenance	25,200.00		25,200.00	12,700.00	12,500.00	
Personnel Liabilities	8,000.00		8,000.00	11,905.49		3,905.49
Consultants/Engineers	12,000.00		12,000.00	15,319.40		3,319.40
Improvement Public Safety	1,600.00		1,600.00	979.01	620.99	
Conservation Commission	5,300.00		5,300.00	5,000.00	300.00	
Parks & Recreation	48,513.00	380.00	48,893.00	46,056.30	2,836.70	
Town Hall Renovation	13,690.00		13,690.00	15,330.89		1,640.89
Landfill Closure	74,300.00		74,300.00	52,554.00	21,746.00	
Amulance Dispatch	1,875.00		1,875.00	1,875.00		
Fire Department CR	20,000.00		20,000.00	20,000.00		
Encumbered Pavement FD	7,500.00		7,500.00	7,500.00		
Highway Equip CR	49,000.00		49,000.00	49,000.00		
Bridge Study	1.00		1.00		1.00	
Clarifier Bond	300,000.00		300,000.00	300,000.00		
TOTALS	2,613,168.00	88,143.04	2,701,311.04	2,580,068.12	169,344.24	48,101.32
Overdraft					48,101.32	
NET SURPLUS					121,242.92	

WATER DEPARTMENT 1995

Balance Jan. 1, 1995	52,300.40
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RECEIPTS

Water Rents & Finals	178,876.17
Service Work & Connections	10,492.68
Interest	4,782.20

	<div style="border-top: 1px solid black; display: inline-block; width: 100%;">194,151.05</div>
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Voided checks	85.00
Hydrant Reimbursement	12,700.00
Now Account Interest	797.10
Transfers from Money Market	10,000.00

	<div style="border-top: 1px solid black; display: inline-block; width: 100%;">23,582.10</div>
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Total Available	270,033.55
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DISBURSEMENTS

Superintendent	19,060.14
Foreman	21,966.72
Sewer Plant Operator	875.79
Water Worker (3 month)	3,772.39
Part-time help	408.00
Clerk	3,761.32
Temp Help-Clerk	608.83
Treasurer	331.00
Personnel Liabilities	1,956.86
Employer FICA	3,965.55
Auditors	797.33
Chemicals	7,308.67
Petroleum Products	1,598.26
Utilities	26,168.94
Office Supplies	1,478.19
Janitorial Supplies	121.30
Insurance	10,774.45
Lab	4,179.00
Vehicle Maintenance	3,153.50
Plaint Maintenance	8,957.09
Miscellaneous	11,411.31
Overlay/Overpayment	9.21
Principal & Interest	43,450.00
Consultants	540.00
Mainline Removal	13,105.93

	<div style="border-top: 1px solid black; display: inline-block; width: 100%;">189,759.78</div>
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Adjustments:

1994 BC/BS	250.97
1995 BC/BS	(71.88)
Voids	85.00

	<div style="border-top: 1px solid black; display: inline-block; width: 100%;">190,024.57</div>
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DISBURSEMENTS (con't)

Transfers:

To Capital Reserve	6,000.00
To Money Market	32,000.00
Sub Total	<u>38,000.00</u>

Total Disbursements **228,024.57**

Now Account Balance December 31, 1995 **42,008.98**

WATER DEPT MONEY MARKET ACCOUNT

Beginning Balance Jan. 1, 1995	8,778.83
1995 Interest earned	1,076.76
Transfers to Now Account	(10,000.00)
Transfers to Money Market	<u>32,000.00</u>
Balance December 31, 1995	31,855.59

WATER DEPT CAPITAL RESERVE INVESTMENT ACCT

Beginning Balance Jan. 1, 1995	77,778.79
1995 Interest Earned	3,981.12
Transfers from Now Account	<u>6,000.00</u>
Balance December 31, 1995	87,759.91

WASTEWATER DEPARTMENT 1995

Balance Jan. 1, 1995	37,564.19
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RECEIPTS

Sewer Rents & Finals	203,102.16
Service Work & Connections	8,504.78
Interest on Past Due Bills	6,284.08
NOW Account Interest	1,994.57
Voided Checks	0.00
Transfers from Money Market	0.00
Clarifier	157,176.04
Miscellaneous	66.78
Sub Total	377,128.41

Total Available	414,692.60
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DISBURSEMENTS

Treasurer	331.00
Superintendent	19,060.04
Foreman-Water Dept.	1,022.89
Assistant Plant Operator	23,361.46
Clerk	3,761.59
Temp. Help-Clerk	501.52
Water Worker	36.86
Personnel Liabilities	100.00
Employer FICA	3,776.48
Auditor	797.34
Chemicals	2,714.16
Petroleum Products	1,485.94
Utilities	25,001.29
Office Supplies	1,413.84
Kamotproa, Siffloes	221.35
Insurance	8,380.58
Lab	4,764.08
Vehicle Maintenance	932.95
Plant Maintenance	11,924.98
Line Maintenance	12,453.16
Miscellaneous	1,838.12
Dewatering Belt Press	5,500.00
Consultants Encumbered	3,276.71
Sub Total	132,656.34

Adjustments:

Overlay/Abatements, etc.	119.89
1995 BC/BS	(3.14)
A/P 1994 Consultants	8,400.00
Clarifier - State Loan	143,070.94
Sub Total	151,587.69

DISBURSEMENTS (con't)

Transfers:

To Clarifier Retainage	14,105.10
To Capital Reserve	26,250.00
Sub Total	<u>40,355.10</u>

Total Disbursements 324,599.13

NOW Account Balance Dec. 31, 1995

90,093.47

WASTEWATER DEPARTMENT MONEY MARKET ACCOUNT

Beginning Balance Jan. 1, 1995	103,989.74
Interest Earned 1995	4,068.77
Balance Dec 31, 1995	<u>108,058.51</u>

WASTEWATER CAPITAL RESERVE INVESTMENT ACCOUNT

Beginning Balance Jan. 1, 1995	88,632.20
Transfers from Now Account	26,250.00
1995 Interest Earned	5,419.77
Balance Dec 31, 1995	<u>120,301.97</u>

WASTEWATER - RETAINAGE CLARIFIER ACCOUNT

Transfers from Now Account	14,105.10
1995 Interest Earned	5.66
Balance Dec 31, 1995	<u>14,110.76</u>

TREASURER'S REPORT 1995

GENERAL FUND

Balance forward 1/1/95

400,593.78

RECEIVED FROM TOWN CLERK

UCC	2,031.71
Various Licenses	380.00
Municipal Agent Fees	13,480.00
Motor Vehicles	339,083.00
Titles	2,062.00
Building Permits	10,664.68
Bad Check Fines	45.00
Certified Copies	374.00
Current Use Application Fees	10.00
Dog Fines	705.00
Dog Licenses	3,526.00
Election Filings	16.00
Marriage Licenses	287.00
Photo Copies	61.00
Pistol Permits	1,140.00
Parking Tickets	450.00
Septage Permits	2,635.00
Wetland Application Permits	48.31
Shared Revenue	159,010.02
Highway Subsidy	98,584.15
State Aid-Water Pollution	17,020.00
Federal Forests	211.32
Reimb. State Gas	96.08
Railroad Tax	1,849.75
Landfill Charges	2,729.75
Planning Board	3,079.00
Police Outside Services	2,038.50
Police Reports	1,665.75
Plowing-School	9,000.00
Reimb. CDBG	101.60
Reimb. Fire Dept	339.34
Reimb. Gas	4,215.06
Reimb. Landfill	8,170.74
Reimb. Police Dept.	346.09
Reimb. from Sewer Dept.	4,849.67
Reimb. Welfare	1,417.52
Reimb. from Water Dept.	4,944.29
Zoning Board of Adjustment	988.00
Sale of Town Property	1,473.00
Court Fines	2,883.00
Miscellaneous	2,226.11
Reimb. Blue Cross	2,863.05
Reimb. Court Time	3,392.24
Reimb. Unemployment	2,229.81

RECEIVED FROM TOWN CLERK (con't)

Reimb. Workers Comp.	8,046.51
Reimb. Water Loan	43,450.00
Certified Copies - State Fee	516.00
Dog Corp Fund	100.00
Dog License Fees	1,228.00
Dog Licenses to State	355.00
Marriage Licenses to State	1,558.00
Water/Sewer Payroll - FICA	12,599.38
Water/Sewer Payroll - FED	14,554.66
Water/Sewer Payroll - Lone Star Ins.	290.72
Water/Sewer Payroll - Medicare	2,935.34
Water/Sewer Payroll - Net	75,456.21
Recreation Dedicated Funds	20,116.85
Pay-Per-Bag Dedicated Funds	88,357.10
Rooms/Meals Tax	79,309.65
Reimb. IRS	5.18
Construction Plans-Daycare	935.00
Donations to Town	1,000.00
Reimb. Legal Fees	659.20
Reimb. Recreation Dept.	380.00
Reimb. Code Enforcement	358.82
Reimb. Electric Daycare	5,690.00
Trustees Computer Reimb.	2,436.02
Trash Removal - School	4,000.00
Total Received from Town Clerk	<u>1,077,060.18</u>

TAX COLLECTOR RECEIPTS 1995

1988 Tax Lien	96.47
1988 Tax Lien Interest	97.57
1989 Tax Lien	1,806.76
1989 Tax Lien Interest lien Interest	1,601.67
1989 Tax Lien Penalty	67.00
1990 Tax Lien	815.57
1990 Tax Lien Interest	594.04
1990 Tax Lien Penalty	108.00
1991 Tax Lien	14,756.95
1991 Tax Lien Interest	7,543.85
1991 Tax Lien Penalty	300.00
1992 Tax Lien	109,398.57
1992 Tax Lien Interest	38,327.60
1992 Tax Lien Penalty	1,914.87
1993 Tax Lien	113,751.54
1993 Tax Lien Interest	20,280.15
1993 Tax Lien Penalty	1,888.02
1994A Property Tax	221,191.87
1994A Property Tax Interest	24,863.29
1994A Yield Tax	4,522.54
1994B Property Tax	320,263.10
1994B Property Tax Interest	16,696.45
1995A Property Tax	1,583,002.81
1995A Property Tax Interest	4,217.37

1995A Yield Tax	14,683.59
1995A Yield Tax Interest	6.90
1995B Property Tax	1,383,116.39
1995B Property Tax Interest	381.60
1995 Land Use Change Tax	2,270.00
1995 Land Use Change Tax Interest	3.79
1994A Sewer Rent Cost	664.50
1994B Sewer Rent Cost	490.00
1994A Water Rent Cost	304.50
1994B Water Rent Cost	130.50
1994A Expense Tax	9,495.00
1994A Expense Tax Interest	365.23
1993A Property Tax	862.00
1993A Property Tax Interest	187.33
1993A Property Tax Cost	15.00
1993B Property Tax	774.00
1993B Property Tax Interest	129.27
1994A Property Tax Cost	6,797.50
1994B Property Tax Cost	1,450.00
1993A Yield Tax Interest	832.92
1994 Tax Lien	113,418.14
1994 Tax Lien Interest	4,462.01
1994A Yield Tax Cost	33.50
1994 Tax Lien Penalty	2,217.44
Total Rec'd from Tax Collector	<u>4,031,197.17</u>

MISCELLANEOUS RECEIPTS

NOW Account Interest	8,512.15
Transfer from Money Market	90,000.00
Puddledock Press Closeout	43.13
Tax Anticipation Notes	600,000.00
Total Miscellaneous Receipts	<u>698,555.28</u>

Total Receipts & Beginning Balance	6,207,406.41
Voided Checks	19,531.74
Transfer to Money Market	-100,000.00
Orders Paid Per Selectmen	-
	<u>5,817,180.33</u>

Balance December 31, 1995 309,757.82

MONEY MARKET ACCOUNT:

Balance January 1, 1995	6,516.02
Plus Deposits	100,000.00
Interest Earned	796.08
Less Withdrawals	90,000.00
Balance December 31, 1995	<u>17,312.10</u>

WILLIAM WILLEY/GRAVEL ROAD ACCOUNT:

Balance January 1, 1995	3,740.16
Interest Earned	104.86
Balance December 31, 1995	<u>3,845.02</u>

CONSERVATION COMMISSION/LAND ACQUISITION ACCOUNT

Balance January 1, 1995	12,804.25
Interest Earned	358.97
Balance December 31, 1995	<u>13,163.22</u>

JOHN SILVIA JR FUND

Balance January 1, 1995	
Deposits	1,170.00
Interest Earned	2.82
Balance December 31, 1995	<u>1,172.82</u>

COMM ECONOMIC RES & DEV CORP

Balance January 1, 1995	
Deposits	1,652.29
Interest Earned	2.98
Balance December 31, 1995	<u>1,655.27</u>

TREASURER'S REPORT

WASTEWATER DEPARTMENT

Balance January 1, 1995	37,564.19
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RECEIPTS:

1994A Sewer Rents	21,753.50
1994A Sewer Rents Interest	2,951.20
1994B Sewer Rents	38,791.01
1994B Sewer Rents Interest	2,402.25
1994 Sewer final billings	242.87
1995A Sewer Rents	74,015.29
1995A Sewer Rents Interest	742.07
1995B Sewer Rents	67,265.60
1995B Sewer Rents Interest	152.32
Sewer Connection Fees	8,000.00
1994A Sewer Services	175.98
1994A Sewer Services Interest	5.82
Reimbursement to Sewer Dept.	66.78
1995 Sewer Finals	1,033.89
1994 Sewer Finals Interest	3.32
1992A Sewer Services	48.00
1992A Sewer Services Interest	25.16
1995A Sewer Services	280.80
1995A Sewer Services Interest	0.39
1995 Sewer Final Interest	1.55

Total Receipts	217,957.80
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MISCELLANEOUS:

NOW Account Interest	1,994.57
EPA-ACH Payment System	157,176.04

Total Misc. Receipts	159,170.61
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Total Receipts & Beginning Balance	414,692.60
Less Transfer to Clarifier Retainage	-12,205.10
Less Orders Paid Per Selectmen	-284,244.03
Less Transfers to Capital Reserve	-26,250.00
Balance December 31, 1995	91,993.47
Less Transfer to Clarifier Retainage	-1,900.00
	90,093.47

MONEY MARKET ACCOUNT

Balance January 1, 1995	103,989.74
Plus Deposits	
Interest Earned	4,068.77
Balance December 31, 1995	108,058.51

WASTEWATER CAPITAL RESERVE INVESTMENT ACCOUNT

Balance January 1, 1995	88,632.20
Plus Deposits	26,250.00
Interest Earned	5,419.77
Balance December 31, 1995	120,301.97

SEWAGE RETAINAGE ACCOUNT

Balance January 1, 1995	
Plus Deposits	12,205.10
Interest Earned	5.66
Balance December 31, 1995	<u>12,210.76</u>
Transfer from NOW Account	<u>1,900.00</u>
	<u>14,110.76</u>

TREASURER'S REPORT
WATER DEPARTMENT

Balance January 1, 1995		52,300.40
RECEIPTS:		
1994A Water Rent	15,387.43	
1994A Water Rent Interest	2,103.81	
1994B Water Rent	28,513.46	
1994B Water Rent Interest	1,777.72	
1995A Water Rent	70,453.36	
1995A Water Rent Interest	570.49	
1995B Water Rent	63,373.45	
1995B Water Rent Interest	105.26	
Water Connection Fees	8,000.00	
1994 Water Finals	142.08	
1994 Water Finals Interest	15.32	
1995A Water Services	1,282.57	
Water Services Interest	1.50	
Reimbursement to Water Department	12,700.00	
1995 Water Finals	993.76	
1995 Water Finals Interest	0.97	
1993A Water Services	241.33	
1993A Water Services Interest	74.07	
1994A Water Services	176.65	
1994A Water Services Interest	15.78	
1991A Water Services	5.00	
1991A Water Services Interest	2.88	
1992A Water Services	126.61	
1992A Water Services Interest	56.48	
1989A Water Services	25.00	
1989A Water Services Interest	28.11	
1985 Water Services	5.00	
1985 Water Services Interest	9.36	
1988A Water Services	25.00	
1988A Water Services Interest	33.08	
Water Services	<u>605.52</u>	
Total Receipts		206,851.05

MISCELLANEOUS:

NOW Account Interest	797.10
Transfers from Money Market Acct	10,000.00
Total Misc. Receipts	<u>10,797.10</u>

Total Receipts & Beginning Balance	269,948.55
Plus Voided Checks	85.00
Less Transfers to Money Market Acct	-32,000.00
Less Orders Paid per Selectmen	-190,024.57
Less Transfers to Capital Reserve Acct	-6,000.00
Balance December 31, 1995	<u>42,008.98</u>

MONEY MARKET ACCOUNT

Balance January 1, 1995	8,778.83
Plus Deposits	32,000.00
Interest Earned	1,076.76
Less Withdrawals	10,000.00
Balance December 31, 1995	<u>31,855.59</u>

CAPITAL RESERVE ACCOUNT

Balance January 1, 1995	77,778.79
Plus Deposits	6,000.00
Interest Earned	3,981.12
Balance December 31, 1995	<u>87,759.91</u>

TAX COLLECTOR'S REPORT

TOWN OF FARMINGTON

Summary of Tax Accounts

Fiscal Year Ended December 31, 1995



Debits

		LEVIES OF	
		1994	PRIOR
Uncollected Taxes Beginning of fiscal year:	1995		
Property Taxes		\$541,436.01	1636.00
Yield Taxes		4,522.54	
Expense Taxes		9,495.00	

Taxes Committed this year:	
Property Taxes	\$3,439,099.00
Land Use Change Tax	2,270.00
Yield Taxes	18,601.37

Overpayments:	
a/c Property Taxes	\$1,256.95
	18.96

Interest collected on Delinquent Taxes	\$4,609.66	\$52,628.39	331.60
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TOTAL DEBITS	\$3,465,836.98	\$608,100.90	\$1,967.60
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Credits

Remitted to Treasurer during Fiscal Year:			
Property Taxes	\$2,966,119.20	\$541,454.97	1636.00
Land Use Change Tax	2,270.00		
Yield Taxes	14,683.59	4,522.54	
Interest on Taxes	4,609.66	52,628.39	331.60
Expense Taxes		9,495.00	

Abatements Made:	
Property Taxes	\$309.42

Uncollected Taxes End of Fiscal Year:			
Property Taxes	\$473,927.33		
Yield Taxes	3,917.78		
TOTAL CREDITS	\$3,465,836.98	\$608,100.90	\$1967.60

TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1995

Town of Farmington

	Debits		
	Tax Sale/Lien 1994	on Account of Levies 1993	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year		\$248,626.78	\$175,312.13
Liens Executed during Fiscal Year	\$335,540.40		
Interest & Cost Collected After Lien Execution	\$6,679.45	\$22,168.17	\$50,554.60
TOTAL DEBITS	\$342,219.85	\$270,794.95	\$225,866.73
		Credits	
Remittances to Treasurer during Fiscal Year: Redemption	\$113,418.14	\$113,751.54	\$126,874.32
Interest & Costs after Lien Execution	\$6,679.45	\$22,168.17	\$50,554.60
Abatements during Year		\$32.00	
Unredeemed Taxes End of Year	\$222,122.26	\$134,843.24	\$48,437.81
TOTAL CREDITS	\$342,219.85	\$270,794.95	\$225,866.73

TAX COLLECTOR'S REPORT

Summary of Sewer/Water Accounts

Fiscal Year Ended December 31, 1995

Town of Farmington

Debits

Uncollected Taxes - Beginning of Fiscal Year:

Water Rents	\$44,246.41
Sewer Rents	60,632.36
Water Services	11,645.77
Sewer Services	1,009.98
Water Finals	154.71
Sewer Finals	242.87

Taxes Committed to Collector:

Water Rents	\$179,923.31
Sewer Rents	203,229.23
Water Services	3,614.80
Sewer Services	518.50
Sewer Connection Fees	8,000.00
Water Connection Fees	15,000.00
Water Finals	1,178.72
Sewer Finals	1,324.22

Overpayment Refunds:

Sewer Finals	6.00
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Interest Collected:

Water Rents/Services	\$4,782.20
Sewer Rents/Services	<u>6,284.08</u>
TOTAL DEBITS	\$541,793.16

Credits

Remitted to Treasurer during Fiscal Year:

Water Rents	\$177,727.70
Sewer Rents	201,825.40
Water Services	2,492.68
Sewer Services	504.78
Water Connection Fees	8,000.00
Sewer Connection Fees	8,000.00
Water Interest	4,782.20
Sewer Interest	6,284.08
Water Finals	1,148.47
Sewer Finals	1,276.76

Abatements Allowed:

Water Rents	\$1,131.49
Sewer Rents	1,894.23
Water Services	1,339.12

Uncollected Taxes End of Fiscal Year:

Water Rents	\$45,310.53
Sewer Rents	60,141.96
Water Services	11,428.77
Sewer Service	1,023.70
Water Connection Fees	7,000.00
Water Finals	184.96
Sewer Finals	<u>296.33</u>
TOTAL CREDITS	\$541,793.16

FINANCIAL REPORT

ASSETS

Cash Dec. 31, 1995	309,757.82
Petty Cash/Tax Collector's Office	225.00
Payroll Account	25.00
Cash/Money Market Account	17,312.10
John Silvia Jr. Fund	1,172.82
Community Economic Development Fund	1,655.27
Wiley Gravel Pit & Road Money	3,845.02
1995 Property Taxes-June	191,458.77
1995 Property Taxes-December	282,468.56
Yield Tax	3,917.78
1989 Tax Lien	486.47
1990 Tax Lien	5,164.60
1991 Tax Lien	11,531.29
1992 Tax Lien	31,255.45
1993 Tax Lien	134,843.24
1994 Tax Lien	222,122.26

Total Assets	<u>1,217,241.45</u>
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LIABILITIES

SAU 61	594,130.00
Employee deductions	1,066.37
Escrow Account	3,845.02
Recreation Dedicated Funds	818.26
State of New Hampshire	280.00
Donations to Departments	1,341.88
1995 Encumbered Funds	55,648.46
Reserve for Uncollected Taxes	32,000.00
Conservation Commission Grant	298.92

Total Liabilities	<u>689,428.91</u>
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ASSETS	1,217,241.45
LIABILITIES	689,428.91
NET SURPLUS	<u>527,812.54</u>

CONSERVATION COMMISSION

Savings Account	13,163.22
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SUMMARY OF RECEIPTS 1995

Cash on Hand January 1, 1994	400,593.78
From Local Taxes	3,540,181.30
Tax Liens	354,044.00
Interest & Penalties	136,971.87
State of New Hampshire	331,229.66
All Licenses & Permits	14,867.99
Town Clerk Fees	4,825.71
Motor Vehicle Permits	339,083.00
Municipal Agent Fee	13,480.00
Dog Licenses	3,526.00
Dog Fines	705.00
Municipal Court	3,333.00
Sale of Town Property	1,473.00

Interest on Deposits	9,308.23
Temporary Notes	600,000.00
Snow Plowing & Trash Removal - SAU#61	13,000.00
Water Loan	43,450.00
Planning Board & ZBA	4,067.00
Police Reports	1,665.75
Parks & Recreation Department	20,116.85
Pay-Per-Bag Fund	88,357.10
Refunds & Recoveries Miscellaneous	<u>252,022.70</u>
	\$6,176,301.85

RECEIPTS DETAILS

Cash on Hand January 1, 1994	400,593.78
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FROM LOCAL TAXES

1993 Resident Taxes	1,636.00
Yield Taxes	19,206.13
Current Use	2,270.00
Tax Collection 1994	541,454.97
Tax Collection 1995	2,966,119.20
Expense Tax	<u>9,495.00</u>
	3,540,181.30

FROM TAX LIENS

1988 Tax Lien	96.47
1989 Tax Lien	1,806.76
1990 Tax Lien	815.57
1991 Tax Lien	14,756.95
1992 Tax Lien	109,398.57
1993 Tax Lien	113,751.54
1994 Tax Lien	<u>113,418.14</u>
	354,044.00

INTEREST & PENALTIES

Interest Received & Resident Tax Penalties	136,971.87
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STATE OF NEW HAMPSHIRE

Highway Subsidy	98,584.15
Rooms and Meals Tax (A/R94 31,900.55)	47,409.10
Shared Revenue	159,010.02
State Aid Water Pollution	17,020.00
Railroad Tax	1,849.75
State Police Gas	96.08
Witness Fees Police Department	3,392.24
Dog License Fees	1,228.00
State Overpopulation Fee (Dogs)	355.00
Marriage License - State Fees	1,558.00
Certified Copies - State	<u>516.00</u>
	331,229.66

ALL LICENSES AND PERMITS

Building Permits	10,664.68
Septage Permits	2,635.00
Pistol Permits	1,140.00
Licenses, Junk Yard, Food, Etc.	380.00
Wetlands Permit Applications	<u>48.31</u>

	14,867.99
TOWN CLERK FEES	
Titles	2,062.00
Marriage Licenses (Town)	287.00
UCC	2,031.71
Certified Copies (Town)	374.00
Bad Check Fines	45.00
Filing Fees (Current Use & Election)	<u>26.00</u>
	4,825.71
MOTOR VEHICLE PERMITS	
Kathy L. Vickers, Clerk	339,083.00
MUNICIPAL AGENT FEES	
Kathy L. Vickers, Clerk	13,480.00
DOG LICENSES	
Kathy L. Vickers, Clerk (Town)	3526.00
DOG FINES	
Kathy L. Vickers, Clerk	705.00
MUNICIPAL COURT	
Court Fines & Parking Tickets	3,333.00
SALE OF TOWN PROPERTY	
Police Cruiser	1,473.00
INTEREST	
NOW Account & Money Market	9,308.23
TEMPORARY NOTES	
Farmington National & Savings Bank	600,000.00
SNOW PLOWING & TRASH REMOVAL - SCHOOL	
S.A.U. 61	13,000.00
WATER LOAN	
Water Department	43,450.00
PLANNING BOARD AND ZBA	
Planning Board & ZBA	4,067.00
POLICE REPORTS	
Accident Reports	1,665.75
PARKS & RECREATION DEPARTMENT	
Dances, Fund Raisers	20,116.85
PAY-PER-BAG FUND	
Trustees of Trust Funds	88,357.10
REFUNDS & RECOVERIES/MISCELLANEOUS	
Misc. & Photocopies	2,292.29
Landfill Charges	2,729.75

Reimbursement Gas Ambulance	4,215.06
Water/Sewer Misc. Reimbursement	9,793.96
Reimbursement CDBG Expenses	101.60
Water/Sewer Payroll Reimbursement	105,836.31
Police Department Dedicated Donation	150.00
Donations to Dog Corp Fund	100.00
Reimbursement Departments	11,671.71
Reimbursement Unemployment	2,229.81
Reimbursement Workmen's Compensation	8,046.51
Trustee's Computer Reimbursement	2,436.02
PSNH Reimbursement - Daycare	5,690.00
Donations to Town	1,000.00
Construction Plans Daycare	935.00
Puddledock Account Close-out	43.13
Transfer from Money Market Account	90,000.00
Retiree BC/BS	<u>2,863.05</u>
	252,022.70

SUMMARY OF PAYMENTS

Town Officer's Salaries	39,339.90
Town Officer's Expenses	162,926.97
Insurance Expenses	145,747.59
Election & Registration	918.87
Town Hall Expenses	47,346.21
Health/Animal Control	3,774.00
Debt Service	130,426.65
Police Department	414,465.23
Police Cruiser	18,500.00
Fire Department	85,141.45
Code Enforcement Office	58,976.58
Landfill Expenses	80,546.59
Landfill Closure Engineering/Legal	52,554.00
Highways, Winter & Summer	242,101.75
Highways, General Expenses	72,964.60
Tree Removal	2,500.00
River Maintenance	6,911.59
State Highway Subsidy Expenditure	90,258.81
Highway Truck	11,851.23
Rebuild/Repave Roads	54,312.52
Sidewalks/Downtown Rehabilitation	44,647.60
FICA - Town's Contribution	35,008.72
Police Retirement/Medicare	23,492.86
Police Outside Services	3,212.35
Appraisals	6,880.00
Industrial Search	7,562.31
Street Lighting	35,630.06
Legal/Enforcement Expenses	28,622.62
Rural District Health	11,620.00
Strafford County CAP	3,000.00
Strafford Dispatch	7,648.00
Ambulance Dispatch	1,875.00
Libraries	67,379.00
Town Poor	51,483.97
Women's Resource Center	800.00
Memorial Day	800.00
Parks & Recreation	46,056.30
Town Clock	550.00
Paving Fire Dept. Parking Lot	7,500.00
Capital Reserve - Fire Department	20,000.00
Consultants/Engineers	15,319.40
Personnel Liabilities	11,905.49
Improvements - Public Safety Building	979.01
Town Hall Renovations	15,330.89
Conservation Commission	5,000.00
Temporary Loans	600,000.00
Fire Hydrant Maintenance	12,700.00
S.A.U. #61	2,027,125.00
Town Clerk Fees to State	3,439.00
Taxes Bought by the Town	335,540.40
Strafford County Tax	360,227.00
W/S Payroll	105,836.61
CDBG Payroll Expenses	747.58
Parks & Recreation Expenditures	21,772.43
Capital Reserve - Highway Dept	49,000.00

SUMMARY OF PAYMENTS (con't)

Payments to Overlay	1,691.22
Revenue Payments	1,275.91
Trash Bags	88,357.10
BC/BS Retirees	2,653.15
Encumbered Insurance	4,399.00
Refunds-Architects	829.87
Start Up Costs	1.98
Computer Purchase	2,436.02
Transfer to Money Market	100,000.00
Electric	<u>5,690.00</u>
TOTAL:	5,897,590.39

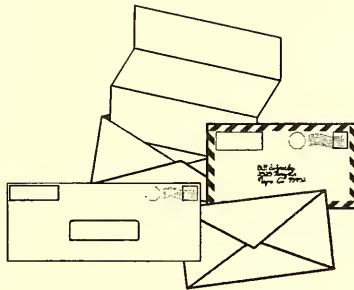
DETAIL OF PAYMENTS

TOWN OFFICER'S SALARIES

Town Clerk/Tax Collector	32,189.90
Treasurer	1,000.00
Chairman, Board of Selectmen	2,250.00
Selectman	1,950.00
Selectman, 6 months	975.00
Selectman, 6 months	975.00
Total	<u>39,339.90</u>

TOWN OFFICER'S EXPENSES

Town Administrator, 6 months	25,043.71
Town Administrator, 5 months	18,310.41
Selectmen's Secretary	20,246.41
Bookkeeper	20,910.22
Deputy Town Clerk/Tax Collector	20,985.59
Clerk, Town Clerk's Office	7,523.63
Welfare Director	4,597.24
Auditors	4,905.33
Telephone	5,482.91
Dues	3,059.18
Temp Office Help	1,449.78



TOWN OFFICER'S EXPENSES(con't)

Postage	5,910.00
Office Supplies	4,256.91
Register of Deeds	3,997.00
Printing	2,663.03
Mileage	302.13
Advertising	1,239.35
Tax Map Update	900.00
Office Equipment	1,294.99
RSA's	344.72
Training	1,189.24
Maintenance Agreement	6,504.25
Rebind/Restore Old Records	1,810.94
Total	162,926.97

INSURANCE EXPENSES

Health/Medical	89,296.54
Disability/Life	9,022.07
Vehicle Liability	20,051.75
Property & Personal Liability	22,293.50
Workers' Compensation	1,304.00
Unemployment Compensation	1,292.73
Bonds	2,487.00
Staff Physicals	0.00
Total	145,747.59

ELECTION AND REGISTRATION

Election Personnel	645.00
Printing Ballots and Forms	188.87
Meals	85.00
Total	918.87

TOWN HALL EXPENSES

Fuel Oil	5,830.00
Electricity	10,511.96
Janitor	22,423.20
Supplies	2,889.49
Repairs	2,165.51
Sewer & Water	190.08
Town Property Maintenance	3,335.97
Total	47,346.21

HEALTH/ANIMAL CONTROL

Personnel	2,176.56
Dog Officer - Mileage	0.00
Supplies and Training	912.44
Sheltering Animals	685.00
Total	3,774.00

DEBT SERVICE

Principal	67,000.00
Interest	36,700.00

Lease Purchases	3,920.00
Tax Anticipation Note Interest	22,806.65
Total	130,426.65

POLICE DEPARTMENT

Police Chief	39,889.36
Lieutenant	39,786.91
Sergeant - 12 months	31,337.63
Sergeant - 9 months	30,551.51
Police Officer	29,297.19
Police Officer	28,246.18
Police Officer	29,174.01
Police Officer	28,427.39
Police Officer	30,270.85
Police Officer	26,244.87
Police Officer - 4 months	9,643.80
Police Officer - 6 months	14,633.23
Police Officer - 1 month	1,481.77
Police Department Secretary	19,397.17
Part-time Secretary	13,617.45
Police Specials	363.84
Mileage	994.15
Telephone	10,370.43
Uniforms	3,122.03
Radio Maintenance	1,615.63
Office Supplies	1,814.33
Police Supplies	3,237.11
Tires	1,390.21
Police Training	3,020.46
Vehicle Fuel	9,140.85
Cruiser Maintenance	5,243.27
Investigations	1,267.11
New Equipment	861.99
Breathalyzers	24.50
Total	414,465.23

POLICE CRUISER

Irwin Motors	18,500.00
Total	18,500.00

FIRE DEPARTMENT

Fire Department - Firefighters	26,956.45
Mileage	288.34
Training	2,746.87
Telephone	4,066.71
Office Supplies	311.85
Electricity - Buildings	4,906.04
Fuel Oil - Buildings	2,915.00
Water	52.00
Sewer	80.00

FIRE DEPT(con't)

Maintenance Supplies - Building	10,328.99
Truck Expenses	6,867.79

New Equipment Expenses	20,752.05
Chemicals	1,241.18
Repair Air PAC's	696.78
Alarm System Maintenance	405.00
Radio Repairs	571.25
Fire Prevention	97.15
Physicals	308.00
Fire Dispatch	1,250.00
Forestry Equipment	300.00
Total	85,141.45

CODE ENFORCEMENT OFFICE

Code Enforcement Officer	34,139.54
Secretary	15,388.80
Postage	875.00
Board's Printing & Advertising	496.16
Mileage	372.84
Telephone	604.06
BOCA Dues	349.00
Supplies	709.22
Replace Equipment	2,041.96
Planning Consultants	2,000.00
SRPC	2,000.00
Total	58,976.58

LANDFILL EXPENSES

Attendant #1	21,330.65
Attendant #2	20,871.20
Fuel	1,836.00
Oil & Lubricant	114.82
Lights	616.36
Tires	1,500.00
Repairs & Parts	12,080.39
Pest Control	200.00
Regional Solid Waste Agreement	653.09
Pay Per Bag	19,060.38
Port-O-Let/Landfill	715.00
Tire Removal	1,568.70
Total	80,546.59

LANDFILL CLOSURE STUDIES, WELLS ETC.

CEH McLane, Graf & Raulerson	52,554.00
Total	52,554.00

HIGHWAYS, WINTER & SUMMER

Road Agent	34,727.82
Heavy Equipment Operator	28,209.62
Mechanic I	24,861.60
Mechanic II	27,235.17
Truck Driver I	24,447.25

Truck Driver II	25,290.16
Part-time Snow Plow Operators	13,303.92
Salt	23,681.12
Hot Top	1,701.18
Cleaning Catch Basins	5,000.00
Culverts/Catch Basins	4,607.36
Contract/Sweeping	6,110.00
Sifter	3,600.00
Gravel	14,999.56
Mower Rental	2,050.00
Uniforms	1,631.89
Building Repair	390.10
Dues & Training	255.00
Total	242,101.75

HIGHWAY GENERAL EXPENSES

Gasoline	6,031.58
Diesel Fuel	12,310.66
Engine Oil	1,764.85
Lights/Building	4,384.24
Telephone	680.38
Water	52.00
Radio Repairs	129.00
Tires	3,374.76
Rubbish Removal	850.20
Cleaning Supplies	400.36
Repairs & Parts	34,045.98
Repaint Trucks	144.62
Cutting Edges	3,890.84
Traffic Signs	1,545.43
New Equipment	1,540.00
Painting Lines	1,819.70
Total	72,964.60

REMOVAL OF TREES

Burke's Tree Service	2,500.00
Total	2,500.00

RIVER MAINTENANCE

S. Cardinal & Sons, Etc.	6,911.59
Total	6,911.59

SPECIAL HIGHWAY SUBSIDY

Street Paving, Etc.	90,258.81
Total	90,258.81

HIGHWAY TRUCK

General	11,851.23
Total	11,851.23

REBUILD/REPAVE ROADS

S. Cardinal & Tilcon Maine	54,312.52
Total	54,312.52

<u>SIDEWALKS-DOWNTOWN</u>	
Tilcon Maine	44,647.60
Total	44,647.60
<u>FICA TOWN'S CONTRIBUTION</u>	
FNS	35,008.72
Total	35,008.72
<u>POLICE RETIREMENT/MEDICARE</u>	
FNS & State of NH	23,492.86
Total	23,492.86
<u>POLICE OUTSIDE SERVICES</u>	
Weddings, Public Functions	3,212.35
Total	3,212.35
<u>APPRAISALS</u>	
Alfred Iekler	6,880.00
Total	6,880.00
<u>INDUSTRIAL SEARCH</u>	
Business Promotions	7,562.31
Total	7,562.31
<u>STREET LIGHTING</u>	
Public Service of NH	35,630.06
Total	35,630.06
<u>LEGAL/ENFORCEMENT FUNDS</u>	
Cooper, Hall, Whittum & Shillabar, Etc.	28,622.62
Total	28,622.62
<u>RURAL DISTRICT HEALTH</u>	
Rural District Health Association	11,620.00
Total	11,620.00
<u>STRAFFORD COUNTY CAP</u>	
Strafford County CAP	3,000.00
Total	3,000.00
<u>STRAFFORD COUNTY DISPATCH</u>	
Strafford County Dispatch	7,648.00
Total	7,648.00
<u>AMBULANCE DISPATCH</u>	
Strafford County Dispatch - Ambulance	1,875.00
Total	1,875.00

LIBRARIES

Farmington Library Association	67,379.00
Total	67,379.00

TOWN POOR

Welfare	51,483.97
Total	51,483.97

WOMEN'S RESOURCE CENTER

Women's Resource Center	800.00
Total	800.00

MEMORIAL DAY

Memorial Day Parade	800.00
Total	800.00

PARKS & RECREATION

Parks & Recreation Director	22,588.55
Parks & Recreation Assistant Director	16,663.92
Boys Club	700.00
Supplies- Boys Club	400.00
Girls Club	700.00
Maintain Parks	1,999.00
Hay Day	300.00
Field Trips	100.00
Road Race	605.39
Recreation Dept-Supplies	400.00
Equipment & Program Supplies	995.38
	604.06
Total	46,056.30

TOWN CLOCK

Peter Johnson, Care of Town Clock	550.00
Total	550.00

CAPITAL RESERVE - FIRE DEPARTMENT

Trustee of Trust Funds	20,000.00
Total	20,000.00

CONSULTANTS/ENGINEERS

Consultants/Engineers	15,319.40
Total	15,319.40

PAVING - FIRE DEPARTMENT PARKING LOT

Tilcon	7,500.00
Total	7,500.00

PERSONNEL LIABILITIES

Accrued sick days, vacation days, due upon separation	11,905.49
Total	11,905.49

IMPROVEMENTS PUBLIC SAFETY BUILDING

New Police Department	979.01
Total	979.01

TOWN HALL RENOVATION

New Police Department	979.01
Total	979.01

CONSERVATION COMMISSION

Reimbursement Expenses and Capital Reserve	5,000.00
Total	5,000.00

TAN NOTES

Farmington National Bank	600,000.00
Total	600,000.00

FIRE HYDRANT MAINTENANCE & REPLACE

Water Department	12,700.00
Total	12,700.00

SCHOOL

Farmington School District	2,027,125.00
Total	2,027,125.00

TOWN CLERK FEES TO STATE

Treasurer, State of NH	3,439.00
Total	3,439.00

TAXES BOUGHT BY THE TOWN

Kathy L. Vickers, Tax Collector	335,540.40
Total	335,540.40

COUNTY TAX

Treasurer, Strafford County	360,227.00
Total	360,227.00

WATER/SEWER PAYROLL

Water/Sewer Payroll	105,836.61
Total	105,836.61

COMMUNITY DEVELOPMENT GRANT PAYROLL EXPENSE

CDBG Payroll Bookkeeper/Code Enforcement Officer	747.58
Total	747.58

CAPITAL RESERVE HIGHWAY DEPT

Capital Reserve - Highway Department	49,000.00
Total	49,000.00

PARKS & RECREATION DEPARTMENT EXPENDITURES

Dedicated Parks & Recreation GL Line	21,772.43
Total	21,772.43

OVERLAY

Abatements, etc	1,691.22
Total	1,691.22

REVENUE PAYMENTS

Revenue Accounts	1,275.91
Total	1,275.91

SKATING RINK

Trustee of Trust Funds	88,357.10
Total	88,357.10

PAY-PER-BAG PROGRAM

Retirees & Cobra	2,653.15
Total	2,653.15

REFUNDS - ARCHITECT

Day Care Center	829.87
Total	829.87

START-UP COSTS

Day Care Center	1.98
Total	1.98

COMPUTER PROJECT

Revaluation Project	2,436.02
Total	2,436.02

WITHDRAWAL CAPITAL RESERVE

Auto Insurance	4,399.00
Total	4,399.00

ELECTRIC

Day Care Center	5,690.00
Total	5,690.00

TRANSFER TO MONEY MARKET

Transfer to Money Market	100,000.00
Total	100,000.00

NOTES

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON

DECEMBER 31, 1995

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank,dep stocks, bonds, etc.	PRINCIPAL			INCOME			GR. TOTAL OF PRIN. INC. END.YR.	
				BALANCE BEGINNING YEAR	NEW FUNDS CREATED	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR		
5/10/54	Isabelle Billings	Town Poor	FNB	21,795.24		21,795.24		1,038.14	1,038.14		21,795.24
9/17/58	Annie Edgerly Thayer	Scholarships	FNB	5,000.00		5,000.00	50.00	186.53	186.53	50.00	5,050.00
11/20/75	Leon Hayes	Town Benefit	FNB	126,152.75		126,152.75		5,604.43	5,604.43		126,152.75
11/20/75	Leon Hayes	Town Benefit	486 SH Unieol	1,640.25		1,640.25		291.60	291.60		1,640.25
12/17/74	Richard Simpson & Abbie Cotton	Town Benefit	FNB	23,808.69		23,808.69	6,343.35	1,300.52	350.00	7,293.87	31,102.56
4/17/76	Samuel Burnham	Cemetery Care	FNB	1,649.99		1,649.99	382.91	102.40	120.00	365.31	2,015.30
8/8/81	Nathaniel Home	Cemetery Care	FNB	767.52		767.52	1,052.39	82.61		1,135.00	1,902.52
12/12/83	Helen Louise	Needy Children	FNB	15,000.00		15,000.00	513.69	713.69	593.97	633.41	15,633.41
12/21/83	Joseph McLaughlin	Hospital Care	FNB	15,000.00		15,000.00	2,776.03	801.26		3,577.29	18,577.29
9/11/91	James E. Thayer & Beulah L. Thayer	Tree Fund	FNB	5,000.00		5,000.00	576.17	273.98		850.15	5,850.15
12/27/91	James E. Thayer	Town Clock	FNB	4,000.00		4,000.00	148.25	214.37	100.00	262.62	4,262.62
5/21/93	Beulah L. Thayer	Scholarship	FNB	27,635.00		27,635.00	1,753.19	1,820.83	1,000.00	2,574.02	30,209.02
CAPITAL RESERVE FUNDS											
12/12/87	Town of Farmington	Landfill	FNB	85,000.00		85,000.00	16,090.42	4,868.28	20,958.70		105,958.70
11/20/88	Town of Farmington	Property Reval	FNB	100,000.00		100,000.00	20,076.58	6,031.41	26,107.99		126,107.99
12/17/93	Town of Farmington	Highway	FNB	*13,019.86	49,000.00	62,019.86	662.88	690.35	1,353.23		63,373.09
12/17/93	Town of Farmington	Conservation	FNB	4,000.00	5,000.00	9,000.00	126.47	208.20	334.67		9,334.67
11/5/84	Town School District	Renovation of Facilities	FNB	6,227.89		36,962.88	3,049.38	1,951.30	2,436.02	2,564.66	39,527.54
6/8/93	Town School District	Grounds Improve.	FNB	50,000.00		50,000.00	1,180.98	1,641.08		3,822.06	53,822.06
6/8/93	Town School District	Underground Tank	FNB	20,000.00		20,000.00	827.96	589.96	1,417.92		21,417.92
12/30/94	Town of Farmington	Fire Department	FNB	20,000.00		20,000.00		955.42		955.42	40,955.42
2/23/94	Town of Farmington	Trash Bags	FNB	90,651.26	100,253.95	190,905.21	1,243.18	5,316.37	6,559.55		197,464.79
6/30/94	Town School District	Capital Reserve	FNB	379,641.00		379,641.00	5,448.90	3,676.69	9,125.59		388,766.59
	TOTAL			539,677.33	174,253.95	1,220,978.39	63,299.73	38,359.42	11,720.69	63,302.73	1,310,916.85

*Withdrawals \$13,980.14

TOWN CLERK'S REPORT
REMITTANCE SUMMARY
January 1, 1995 - December 31, 1995



149	UCC	2,031.71
8	Various Licenses	380.00
5508	Municipal Agent Fee	13,480.00
6,435	Motor Vehicle Fees	339,083.00
1,056	Titles	2,062.00
148	Building Permits	10,664.68
3	Bad Check Fines	45.00
102	Certified Copies	374.00
1	Current Use Application Fees	10.00
19	Dog Fines	705.00
712	Dog Licenses	3,526.00
16	Election Filings	16.00
41	Marriage Licenses	287.00
5	Photo Copies	61.00
42	Pistol Permits	1,140.00
18	Parking Tickets	450.00
175	Septage Permits	2,635.00
3	Wetland Permit Applications	48.31
2	Rooms/Meals Tax	79,309.65
2	Shared Revenue	159,010.02
4	Highway Subsidy	98,584.15
1	State Aid - Water Pollution	17,020.00
1	Federal Forest	211.32
7	Reimbursement - State Gas	96.08
1	Railroad Tax	1,849.75
56	Landfill Charges	2,729.75
34	Planning Board	3,079.00
22	Police - Outside Services	2,038.50
35	Police Reports	1,665.75
1	Plowing - School	9,000.00
1	Reimbursements - CDGB	101.60
3	Reimbursements - Fire Department	339.34
1	Reimbursements - Code Enforcement	358.82
7	Reimbursements - Gas	4,215.06
4	Reimbursements - Landfill	8,170.74
10	Reimbursements - Police Department	346.09
2	Reimbursements - Recreation Department	380.00
10	Reimbursements - Sewer Department	4,849.67
21	Reimbursements - Welfare	1,417.52
10	Reimbursements - Water Department	4,944.29
1	Trash Removal - School	4,000.00
14	Zoning Board of Adjustment	988.00
3	Sale of Town Property	1,473.00
12	Court Fines	2,883.00
1	Construction Plans Daycare	935.00
18	Miscellaneous	2,226.11
1	Donations to Town	1,000.00
2	Legal Fees Reimbursement	659.20

17	Reimbursements - Blue Cross	2,863.05
21	Reimbursement - Court Time	3,392.24
1	Reimbursement - Electric Daycare	5,690.00
1	Reimbursement - IRS	5.18
2	Reimbursement - Unemployment	2,229.81
1	Reimbursement - Worker's Compensation	8,046.51
1	Trustees Computer Reimbursement	2,436.02
4	Reimbursement - Water Loan	43,450.00
101	Certified Copies - State Fees	516.00
1	Dog Corp Fund	100.00
613	Dog Licenses Fees	1,228.00
710	Dog Licenses to State	355.00
41	Marriage Licenses to State	1,558.00
19	Water/Sewer Payroll Reimbursements - FICA	12,599.38
19	Water/Sewer Payroll Reimbursements - FED	14,554.66
19	Water/Sewer Payroll Reimbursements - LS	290.72
19	Water/Sewer Payroll Reimbursements - Medicare	2,935.34
19	Water/Sewer Payroll Reimbursements- Net	75,456.21
155	Recreation - Dedicated Funds	20,116.85
116	Pay Per Bag - Dedicated Fund	<u>88,357.10</u>

TOTAL RECEIVED - GENERAL FUND

\$1,077,060.18

1995 REPORT OF THE BOARD OF SELECTMEN

How sweet it is! The Town is consistently upgrading.

- 1.) The in-town streets are completed.
- 2.) More sidewalks are replaced with the probable extension of a new sidewalk from Dolan Street to the bridge on Spring Street. That, to be paid for by a grant.
- 3.) The new Post Office.
- 4.) The Child Care Center which has been given much publicity, even outside of New Hampshire.
- 5.) Attractive signs welcoming people to Farmington.
- 6.) Landscaping.
- 7.) More people taking pride in their property.

All of these have been accomplished with no impact on our tax rate. We are sure that you, as well as we, are receiving positive comments from "outsiders".

The budget does show the amount being put into Capital Reserve, the Board of Selectmen want to reassure you that ALL monies for pay-per-bag is being deposited into the landfill closure capital reserve, which is \$303,423.49 as of December 31, 1995. Costs of preparing for closure are on-going. There is much engineering and testing necessary to be certain that everything is ready when the State sends down its final decree. Preparation for closure is perhaps more important than the final shutdown. Complicated geological, hydrological and chemical data must have been compiled at that time.

As always, we appreciate our employees and their dedication to the task of serving you. They and the Board want to hear from you, ways in which we can serve you better.

Certainly overshadowing the successes of the year was the untimely and unfortunate accident which took the life of longtime resident, friend and Selectman, John "Biff" Silvia, Jr. Biff's love of the community and his knowledge of its history were important in making many of our decisions. Your input is sorely missed, Biff.

Respectfully submitted,
Barbara Spear, Chairman
Joan Funk
Michael Mains
Board of Selectmen

1995 REPORT OF THE TOWN ADMINISTRATOR

I would like to begin by thanking the Selectmen, department heads, Town employees, and the citizens of Farmington for the warm welcome my family and I received on our arrival. The friendliness and helpful attitudes extended by all have made our transition into the community a pleasant and easy experience.

I am very pleased with the professional abilities and attitudes displayed by all Town employees during my familiarization period. I believe Farmington is fortunate to have employees with extensive job knowledge backed by many years of service to the Town. Too often municipalities are faced with high turn-over rates and the related need for constant training. Additionally, there is a cost associated with "reinventing the wheel" caused by a lack of familiarity with a job or Town situation. I think that all residents should be proud of the Town's work force and the job they do for us.

I look towards 1996 as a year of completing on-going projects. Specifically, we plan to complete the following projects and others during 1996:

- * Installation of the back-up clarifier at the wastewater treatment plant
- * The third, and final, phase of the reconstruction of Poor Farm Road
- * Implementation of a new E911 approved numbering system in Farmington
- * Close-out of the CDBG Grant which helped us build the Child Care Center
- * Rebuilding the Chestnut Hill Road as part of the on-going 10 year road repair plan

Additionally, we will work on the following new projects during 1996:

- * Updating the computer system in the Town Clerk office and Selectmen's office
- * Constructing a new bridge on Spring Street and replacing two other bridges in Town
- * Improving our Recreational Services and facilities for the Town's youth
- * Beginning the Tax Assessment Revaluation project with assistance from the State
- * Conducting a Business Visitation Program through-out the community

As you can see there are many projects planned for 1996. We are purposely aiming high to ensure that the best possible service is provided to Farmington through the entire year.

In addition to overseeing the above projects, the Board of Selectmen have charged me with making Economic Development a priority in Town. To that end, we will be using programs such as the Business Visitation Program mentioned above to gain as much input as possible from you, the citizens of Farmington, regarding the needs of the Town. The Board of Selectmen and I need your assistance to ensure growth and development in Town is in the direction we all want.

Even though it seems there is less and less time these days, there is a growing need for volunteers in municipal government. Many times the expertise of volunteers saves hundreds or thousands of dollars for the community. We must work together to make our community the best it can be. The Selectmen and I would like to hear from you during 1996.

I am looking forward to the challenges we face together in 1996, and I look forward to meeting many new residents in Town during the upcoming year.

Respectfully Submitted,
Mark Decoteau
Town Administrator

THE FARMINGTON CODE ENFORCEMENT AND PLANNING OFFICE

ANNUAL REPORT 1995



This has been a challenging and interesting year. The construction of the new post office on Pleasant Street was completed in 1995 which led to the construction of sidewalks. We can thank the developer of the post office for the sidewalk on Pleasant Street. This off-site improvement was done and paid for by the developer as a condition of the Planning Board Site Review Approval. The Code Enforcement Officer coordinated with the contractor, NYNEX, New England Cablevision, Farmington Fire Department and Public Service for each representative to schedule and complete their portion of work which involved wires being moved, trees cut/trimmed, fire alarms moved and poles relocated or removed entirely. After that task was completed, the coordinated efforts of the Code Enforcement Officer, the Water/Sewer Superintendent and the Highway Department oversaw this construction which resulted in the completion of the sidewalks on Pleasant and Chestnut Street. The welcome addition of sidewalks on Grove Street brought about the same extensive effort by the Code Enforcement Officer. We want to thank the Fire Department and the respective businesses for their cooperation and efforts.

The CDBG Grant brought about the new day care facility which was completed and opened recently. This was another large project which involved extensive hours of meetings and coordinated efforts with Public Service, contractors and numerous inspections.

The final plans for the new high school were approved this year. It is a project which everyone has a right to be very proud of. We look forward to the completion and opening in 1996.

The Enhanced 911 is an ongoing project with the aid of NYNEX, Union Telephone and the New Hampshire Department of Emergency Communications. The state has provided this office with several drafts of maps which have been reviewed. We are in the process of compiling all the data necessary for accurate maps showing the location of every residence and business in town.

There is an ongoing effort to enforce the Ordinances and Regulations on behalf of the town's people. This involves countless hours of investigation, coordination with town attorneys and court appearances. Although this is a lengthy process, be assured that every effort is being made to achieve the end result, compliance with the Ordinances and Regulations of the Town of Farmington.

Building permits totaling seven million one hundred ninety-four thousand eighty-seven (7,194,087) dollars at fair market value of construction were issued.

FARMINGTON CODE ENFORCEMENT AND PLANNING ACTIVITIES 1995

121	Building Permits Issued
15	Building Permits for Residential Homes
23	Building Permits for Commercial/Industrial Building & Additions
48	Electrical Permits Issued
33	Zoning & Building Complaints
1190	Building & Electrical Inspections
208	Day Care/Health & Fire Safety Inspections
124	Plans Reviewed
59	Planning & Zoning Meetings
4	Court Appearances
25	Consultations with Town Attorney
6	Seminars Attended
80	E-911 Meetings/Conferences/Calls

Respectfully submitted,
Donald J. Gilbert
Code Enforcement Officer

FARMINGTON POLICE DEPARTMENT

1995 ANNUAL REPORT



1995 was another year gone by filled with passing events and people. During 1995 the department lost Randy Sobel, Michael Maddocks and Kenneth Button who left to pursue police careers elsewhere or to tackle the private sector. After an extensive testing process, Wayne Boucher and Christopher Mangum were brought on board. During February and March 1996, another testing process will be conducted to select a candidate that best fills the needs of the department and community.

1995 seemed to be the year of increasing concern over juvenile crime and methods by which to combat it. Additionally, activity for the department increased over 1994 with more than 3,000 calls for police service. Our juvenile case load increased 27% over 1994 which caused us to explore different ways to utilize our personnel. In this vein, the department contracted with the Strafford County Attorney's office to handle all prosecution matters except the most minor offenses, thereby freeing one officer to work on programs that positively affect the attitudes and behavior of the towns younger citizens. We participated in after school skiing, roller skating, Midnight Madness Night and movie adventures with the kids. This would not have been possible if we were still burdened with the demands of prosecution.

In 1995, the department applied for and was approved for a COPS MORE grant from the Federal Government. This grant, in the area of \$9,000.00 will go for lap top computers so officers may do their "paperwork" on the road, thus being more visible and accessible to the public. Hopefully the government releases the money soon. The D.A.R.E. program and accreditation process is ongoing with all required regulations and policies completed for State level one. The next step is assessment by the Commission on accreditation, tentatively scheduled for the fall of 1996.

The David Cobb and Donald Macdonald cases are about to come to court for trial. An interesting side note to these cases is that the department ran out of money to pay overtime in August because of the man hours required to investigate and prepare these cases for the County Attorneys Office.

All officers received much more than the required training of 8 hours. We had many seminars ranging from Internal Investigations to Cultural Diversity to Family Intervention to Accident Investigation and many others, most were tuition free.

For 1996, the department will complete the structure for the Cop Card Program and the cards should be ready around the D.A.R.E graduation date in early May. The department applied for and was approved for a grant of nearly \$700.00 to send Lt. Roberge to a three week command training school at Babson College in Massachusetts. The department intends to send all officers to at least 80 hours of training which is 10 times the state mandate. Most schools will have no cost to the town for tuition.

The department is going to re-evaluate how it delivers police service to the community. We will look at differential police response, citizen involvement programs, telephone reporting of minor incidents or crime and lastly, we will look at how our personnel are used, by looking at their committed time, discretionary time and how they use their time, how calls for service are prioritized.

Farmington is growing. One only needs to look at the Rt. 11 corridor to see what's coming; Wal-Mart, Taylor Rental, perhaps a car wash drive-in and other businesses. We need to discuss with the community how to address the traffic patterns. The increased flow through the downtown and how best to deal with increased pressure on police resources.

The quality of life in Farmington will be affected by the future and citizen/police cooperation is the heart and soul of insuring quality results. Once again, we look forward to working with and helping all citizens to achieve their goals.

Respectively submitted,
Barry J. Carr
Chief of Police

1995 REPORT OF THE FIRE DEPARTMENT

During 1995 the fire department answered 294 emergency calls. The average response time was 6 minutes. Response time is calculated by subtracting the time a fire department vehicle arrives on scene from the time the original call was placed. This figure may be skewed by the fact that we often must use different clocks to record times. This is an inherent fault of working from a police dispatch center. In any event we believe that our response time is exceptional.

Engine 4 (1969 Marauder) was refurbished during 1995. The entire body was refinished and cabinets and other fixtures were repaired and replaced as required. This refurbishment completes the renewal of the pumping apparatus in the station. All pumpers are currently undergoing an annual evaluation and maintenance check by a fire pump expert. Additionally, the Town Road Crew mechanics provide service on an as needed basis. Maintenance programs for these vehicles is especially important given the very high replacement costs. At the current rate of \$20,000 annually it will take about 8 years to save for a replacement vehicle. For your information, the purchase price of Engine 4 was a mere \$28,000.

We need to thank the good folks at Cameron's Home and Garden Center for their continued interest in the Fire Department. During 1995 they offered to work on the Ladder Truck at no cost to the community. Initially it was thought that the truck's rear end had not been properly replaced when it was repowered. A new part was located but was not required. Apparently the engine just needed to be idled up a little faster to gain the amount of speed expected by the operators. (The replacement cost of this apparatus could be as high as \$500,000 at today's prices).

We also began to offer the citizens and visitors to Farmington a First Responder medical service. The Support Truck was outfitted to serve as a light rescue rig and supported this operation throughout 1995. The First Responder Services' mission is to provide rapid medical response during times when an ambulance is not readily available. During 1995, the First Responders answered 202 non-fire related calls. This service has been well received and we thank you for your continued support. The majority of the materials required to start this service up were either donated or funds were raised by the programs' originators. There are currently several licensed Emergency medical Technicians who volunteer time to this service. Additional firefighters and others are in the process of becoming certified to aid in this effort.

The Fire Department continued to train itself in many topics and techniques during the year. With the invention of every new product comes a new challenge to the fire service. Training continues on the third Monday of each month. We have attempted to insert a more regimented training process into the picture. This is slowly taking hold and has produced many new ideas and techniques to explore as well as increased attendance. It must be remembered that the standards by which fire departments work are constantly being updated and modified. Safety of firefighters has become paramount both at training and on the fire ground.

We continue to offer fire prevention programs to all age groups. Unfortunately, our program took a backseat this year due to the pressures of work for our volunteer squad. We hope to be able to provide more effective fire prevention training in the upcoming years.

Finally, we wish to thank all of you for your continued support. Each time you come out to one of our fund raisers or just any activity we are greatly encouraged. It is our hope that we can build a team that will lead Farmington into the next millennium without the need for full-time personnel. Your support assures that wil happen.

Respectfully submitted,
Richard Moulton, Chief

PARKS AND RECREATION REPORT



1995 was an exciting year in the Recreation Department . It was our pleasure to offer a wide variety of adult and youth programs to the residents of Farmington.

The following winter leagues were once again successful in 1995. The Men's Basketball League had five competitive teams shooting hoops on Sundays. In the end Bill Thomas' team captured first place. The Adult Coed Volleyball League was played with spirited competition with the Love Connection winning the Championship for the third year in a row. Other winter leagues include, Junior High girls basketball travel team, High School boys basketball travel team, Pee Wee basketball & cheerleading.

Spring programs sprung into action with our annual Easter Egg Hunt. Turn out was great with over 200 children searching for eggs!

Five teams participated in the Girls Softball League, in the end the Farmington National Bank were named League Champions.

Other Spring programs included Karate, Theater, after school fun programs and Vacation Kid Camp.

"Cool Camper" Day Camp was the hot spot during this summer for 50 campers. Children participated in arts & crafts, sports, games, and weekly trips. The day camp staff was again funded through a grant sponsored by the New Hampshire JOB Training Counsel. Summer came to a close with a Hawaiian Hay Day Celebration enjoyed by all who attended.

Fall programs included karate, theater, movie day and after school gym & game room hours. The 11th annual Nute Ridge Half Mile Marathon participation level decreased slightly this year but we are confident runners will return for this challenging race next year. Our annual Halloween Trick or Treat Parade was a smashing hit with our 200 ghost and goblins parading through downtown seeking treats from generous downtown businesses.

A number of other programs and activities were held throughout the year including, Senior Citizen Club, CPR classes, Bi-Weekly dances and midnight madness to name a few.

The Recreation Department is looking forward to a great 1996 with expanded hours and a full day of after school programs. We are always seeking new ideas and volunteers so please feel free to stop our office anytime.

I would like to thank the Recreation Commission for all their time and dedication and also special thanks the Farmington Business who continue to sponsor and support our programs.

Respectfully Submitted,
Kerry Mucher, Director of Recreation



HIGHWAY DEPARTMENT 1995 ANNUAL TOWN REPORT

This year the Highway Department continued work rebuilding and/or resurfacing in-town streets. Work was completed on Mechanic Street, Crowley Street, Lone Star Avenue, Gray Avenue, Riverside Drive, Garfield Street, Glen Street and Mount Vernon Street. This work was done through Highway Subsidy monies from the state and \$57,500 generated through property taxes. This work finished all in-town streets and 1996 will see work begin on out of town roads.

Also, we have a new sidewalk on Grove Street between Church Street and North Main Street and a new sidewalk from Winter Street to Lincoln Street along Chestnut Street. Sidewalk work on Grove Street and Chestnut Street was paid for through property taxes while work along Central Street and North Main Street was a joint effort between the Town and State to bring these sidewalks up to ADA standards. My thanks go out to all who were involved.

Construction on Phase I was completed this past summer on Poor Farm Road. This leaves only one section of the road remaining for completion.

A flood control and erosion control project was completed along River Road during the past summer. Work was a cooperative effort between Barron Brothers Construction and the Town Road Crew. Total distance of rip-rap placed along the river edge was 195 feet.

Our yearly program for spraying gravel roads with liquid calcium chloride continues. This provides better compaction, less dust, less grader and equipment time to keep smooth for traffic, thus freeing up the men and the grader to do other projects, saving time and money. Total miles for this procedure are up to 7.5 miles a year.

All the aforementioned projects are intermingled and scheduled around regular summer projects such as spring clean up, screening winter sand, cleaning and flushing the storm drain system, pothole patching and all other general types of maintenance that come up during the year.

Respectfully submitted,
Clark Hackett
Road Agent



FARMINGTON ZONING BOARD OF ADJUSTMENT 1995 ANNUAL REPORT

I am pleased once again to report on the activities of the Farmington Zoning Board of Adjustment. For those townspeople who are unfamiliar with what we do, our job is to hear the appeals requesting variances and special exceptions to the Farmington Town Ordinance, or appeals from decisions made by town officials. Ordinarily the Board is composed of five full members, and can have up to as many as five alternates.

During 1995, the Board held 16 public hearings. Six were requests for variances, nine were for special exceptions, and one was an appeal from the administrative decision. All six variances were approved. Three of these were variances from the setback requirements, and one was from a statutory requirement for road frontage in order to build a residence.

Eight of the nine special exceptions were granted. These involved such businesses as residential care, child care, manufacturing, and retail sales in an industrial district. One request for a special exception was denied. This was for a restaurant lounge in a residential district.

Membership on the Board fluctuated this year. In June, we were sorry to accept Ruth Chase's resignation as a full member, although she remains with us as an alternate. Alternate Steve Hoage was appointed as a full member in her place. In July, alternate Tim Evans left the Board, and in November, Lisa Wotherspoon resigned as a full member. She is now an alternate, joined by our newest alternate, Virginia Gray.

The Board is currently seeking one full-time member and several alternates. No special legal knowledge or expertise is required--just common sense! If you are interested in serving, or if you know someone who is interested, please contact the Selectmen's Office or Code Enforcement Office for an application.

Respectfully submitted,
Mary M. Jolles, Chairperson, Farmington ZBA

GOODWIN LIBRARY 1995



In 1995 the Goodwin Library patrons checked out 25,204 books, tapes and magazines. This figure has increased over the past ten years and is up 550 items from last year. The library purchased 757 adult books, 480 children's books and 43 books-on-tape. We subscribe to 34 magazines and have gift subscriptions from our patrons. The library houses approximately 10,000 books.

As of December 31, 1995 we had 1,822 registered patron card holders. This figure does not include the number of family members using 1 card. This number has increased from 1994. Program attendance remained high this year with 894 people coming into the library for special programs.

The library belongs to NHAIS, the recently organized New Hampshire Automated Information System. This is a computerized system of sharing material. NHAIS allows participating libraries around the state the opportunity to loan and borrow books, magazine articles and information from one another. In 1995 the Goodwin Library borrowed 195 books, as requested by our patrons. We loaned to other libraries 60 books.

The library staff and Board of Trustees wish to thank the Farmington National Bank for their continued support in the form of bookmarks and book bags. At the end of 1995 and beginning of the new year the bank presented the library with an updated computer and 3 fireproof metal file cabinets. The library urgently needed both gifts and we thank them.

Respectfully submitted,
Dorinda Howard, Librarian

WELFARE DEPARTMENT 1995 ANNUAL REPORT

1995 was a year which saw an increased need in all areas of public assistance. The Town's FY 95 appropriation for Welfare Assistance fell well short of the need of the clients. 1995 also brought uncertainty in continued Federal and State programs to help those in need. Without this type of assistance there will be an increased reliance on the Town's Welfare budget. The 1996 increase in Welfare is a reflection of the uncertainty and increased need faced by our program.

The Selectmen and I would like to express our appreciation to Kerry Mucher for her fine service to the Town while serving as Welfare Director. The Selectmen have appointed Roxanne Pageau as the new Welfare Director. By placing Ms. Pageau in this position we have increased the number of hours serving clients with a minimal impact on the budget. The Town and the clients should benefit from the new system.

Respectfully submitted,
Mark Decoteau
Town Administrator

WATER DEPARTMENT 1995 ANNUAL REPORT

We pumped 90,958,000 gallons from Wells 4 & 5 to the Town with an average daily demand of 249,200 gallons. Well #3 is currently operated in a standby mode only, and Well #2 pumps exclusively to the Davidson Rubber Plant.

We replaced 1200 feet of old 4 inch main on Glen St. from Mt. Pleasant St. to Donald Howard's house on Charles St. with 8 inch main and changed over or renewed all the house service lines. Two new hydrants were added. The residual operating and available flow were significantly increased.

The new High School project started and required water for potable and sprinkler service. It was decided to extend a new 12 inch main from the storage tank on North Main St. down over the hill to the High School. The School Department agreed to pay for part of this line and the Water Department agreed to pay for part of this line. It was also decided to extend the 12 inch line to Hillview Terrace to complete the loop. This section was paid for by the Water Department. A computer flow design of our system done several years ago showed that the construction of this line would be one of the single most cost effective things we could do for the overall improvement of the water system.

The Peaceful Pines Mobile Home Park on Watson Corner Road was connected to the water system after much discussion. A negotiated repayment schedule was drawn up and implemented.

The old 6 inch iron main which ran under the Catholic Church and through the Mad River stream bed sprung a leak again. We laid a new service line to the Church and abandoned the 6 inch main on Maple St. We had installed a new 8 inch main on Tappan St. across the newly constructed bridge several years ago in anticipation of this.

We had Northeast Rural Water Association assist us in our yearly leak detection program. We located only 2 minor leaks which indicates a low loss of water due to system leaks. This keeps the pumping and chemical treatment costs down. We continue to be aggressive in locating and repairing leaks and welcome calls from anyone who sees water on the surface or hears water running constantly.



WASTEWATER DEPARTMENT 1995 REPORT

The wastewater plant treated 84,542,300 gallons of sewage or an average daily flow of 231,600 gallons. The biochemical oxygen demand (BOD) average removal was 91.4% and the total suspended solids (TSS) average removal was 91.5% for the year. The NPDES permit requires a minimum of 85% removal for each test parameters.

The clarifier construction project was started this Fall with the excavating and construction of the concrete tank completed before shut-down for the winter. We will complete the project in the Spring of 1996 with the installation of the yard piping and clarifier mechanisms.

We contracted to have 10,000 linear feet of sewer mains cleaned by jet/vac truck. I had initially figured on 3 years to clean the entire system, but it looks like we can do the entire system in 2 years based on the success we had in 1995. This is preventative maintenance and will reduce the chance of clogged mains. We can also inventory the condition of the lines and manholes for future repair work.

The NPDES permit renewal has still not been completed by the EPA. We were to receive a new permit in 1994/95 and as yet still have not. We are aware of pending changes that may significantly effect the operational costs of the plant and will challenge the permits parameters where we know we will have problems meeting standards.

The gear box on the #1 rotor failed and we sent it out to have it rebuilt. The vendor thinks the gear box body may be wearing causing premature failure of the components. They have been in operation since startup of the plant in 1976 and are almost 20 years old. We have budgeted for one new gear box in the 1996 budget and will keep the rebuilt one for a backup.

We worked closely with the Highway Department this Summer on their street rehabilitation project. We have to locate and mark all structure in anticipation of the pavement removal and then raise all structure to the new finish grade.

Respectfully submitted,
Dale Sprague, Water/Wastewater Superintendent



RURAL DISTRICT VISITING NURSE ASSOCIATION ANNUAL REPORT

Rural District Visiting Nurse Association, Inc. continues as a private, non-profit home health agency certified by Medicare and licensed by the state in home health and hospice and also licensed as a community clinic. Our mission is to provide high quality, compassionate, cost effective, home health, hospice and community health care services on an intermittent basis to all ages within Strafford County and Northern Rockingham County. We are continuing to grow as the aging population increases, hospital stays are shortened and people are electing home care over institutional care. Rural District VNA has completed over 40,000 home care visits in 1995. Our staff has grown to number 80 people.

1995 marks a year of major accomplishments for Rural District VNA. We were surveyed by the Joint Commission on Accreditation of Healthcare Organizations which resulted in Accreditation with Commendation. This recognition signifies exemplary performance in meeting national standards and attests to the commitment Rural District VNA has to cost effective, quality care.

The addition to our office was completed in June. This added two administrative offices, a nursing office and a large conference room. We are very grateful for the private contributions that made this project possible. Through the generous contributions of some forward thinking individuals we were able to purchase an additional piece of property for future growth.

Your town contributions are essential to meeting the many needs in your community. Our commitment to all residents regardless of their insurance coverage reinforces the need for on going community support. As competition increases for the insured client referral please keep in mind you have a right to choose. Ask for Rural District Visiting Nurse Association, Inc. by name. We are proud to be providing your health care needs since 1973 and are looking forward to working for you in the future.

Vital Statistics 1995:

Nursing	4,648
Home Health Aide	6,798
Physical Therapy	949
Occupational Therapy	228
Speech Therapy	253
Medical Social Worker	283
Homemaker Hours	858
MCH: Children Served thru June	119
Flu Shots At Clinics	181

Patient Census: Payer Source by Percentage

Medicare	48%
Commercial Insurance	3%
Medicaid	30%
Private/No Pay	19%

We wish to express our thanks and appreciation to our Board Representatives from Farmington, Jane Fall and John Fogell. Their unselfish generosity of time and talent has helped us to accomplish all we do.

Sincerely,
Linda Hotchkiss, RN, MHSA
Executive Director

UNREDEEMED TAXES LIENS/SALES

December 31, 1995

Name	1994	1993	1992/Prior
Adjutant, Kenneth & Margaret	1040.93	582.83	
AHL Realty	3185.42	2,181.23	
Alberts, Michael	89.53		
Allain, Bruce & Leslie	1638.92		
Allard, Clarence & Sandra	168.12		
Archambault, Edmond & Barbara	1471.43	1,562.63	1,637.53
Arsenault, Pearl Est.	966.66		
Aubert, Thomas & Anctil, Wm.	1207.44	1,164.24	
Bailey, Richard & Stacy	114.15		
Bailey, Trudy	971.10	1,030.46	
Barbarisi, Francis & Elliott, Barbara	2074.94		
Barnes, Wanda & Shane	545.47	580.38	1,486.24
Bassett, Arthur	54.63		
Bechler, Audrey	42.79		
Beland, Paul & Golden	2,160.52		
Belleau, John & Edna	7,645.37	805.16	
Belleau, John & Edna	1,492.09	1,586.62	
Bisson, Gerard & Nichole	1,511.19	1,605.71	
Bodwell, Charles & Sandra		2,895.16	
Bollettiero, John	68.84	71.04	
Bollettiero, John	78.47	82.89	
Bologna, Giuseppe & Laurie	542.61	566.75	
Bologna, Giuseppe & Laurie	19.95	13.29	
Boske, Roger & Ellen	581.31	563.30	
Bouchard, George Jr.	968.89	1,028.25	
Boutin, Bertha	188.09	197.99	413.45
BP Profit Merchandise, RS, Inc	3,905.32	1,542.68	
Bright, William & Mary Beth	323.96	353.62	87.72
Brooks, George & Mona	649.21		
Brown, Charles & Francis	3,177.67	3,377.74	
Brown, Charles & Francis	322.51		
Brown, Vernon & Katherine	1,135.14	1,212.01	
Brown, Walter & Jeanette	220.21		
Brownell, Judith & Lindon	1,250.01		
Burkinshaw, David & Judythe	1,345.51	1,429.03	
Butt, Harold	648.63	687.12	
Cabiac-Lando, Sylvia	1,263.84		
Carbone, Robert & Renee & Dudley, D.		180.34	
Casella, Angelo	104.18	108.58	222.88
Catalfo, Alfred	417.96	447.29	
Cicolini, Peter & Nancy	2,066.62	2,433.34	
Cicolini, Peter & Nancy	1,694.42		
Clark, Velma	386.35	44.50	
Conway, John & Harriet	790.77		
Couture-Laguerre, Darlene	800.35		
Couture-Laguerre, Darlene	1,031.89		
Daigle, Ronald, Trustee	380.28	402.27	419.43
Daigle, Ronald, Trustee	524.65	557.61	583.88
Daigle, Ronald, Trustee	378.83	401.95	421.18
Dalpe, Laurent	168.25	99.23	
Davison, Grover & Phyllis	796.61	844.99	
Day, Percy & Joyce	915.31	988.93	

Demeritt, Delphin Jr. & Dolores	562.51	595.47	478.07
Demeritt, Delphin Jr. & Dolores	310.41	329.07	
Digiulio, Robert & M. Jane	1,800.51	1,611.37	
Dore, Michael & Wendy Lea	958.99	246.93	
Dube, Peter & Mary Ann	1,283.66	1,019.97	
Dudley, Charles	75.50		
Dudley, Charles	2,004.54		
Dudley, Charles & Karpenko, Charles	171.57		
Dudley, Charles & Karpenko, Kevin	188.09		
Dudley, Diane		197.99	
Easson, Gerald & Helen	774.79	822.02	670.44
Ebare, Robert & Rose	243.33		
Ellis, James	1,351.43	218.91	
Elotmani, Mourad	361.50	382.42	
Ernest, Brian & Carole	729.07		
Estes, Albert & Elizabeth	16.33		
Evans, Lynne & Adams, Leroy	685.04		
Ferguson, Karen & Melvin O.	486.29	514.89	1,710.91
Filippi, Henry & Fanny	289.70	306.21	
Filippi, Henry & Fanny	1,615.81	1,718.03	
Fischer, Elizabeth	3,853.96		
Formosa, Evan	675.90		
Gauthier, Mark			1,373.57
Gelinas, Emile R.	1,441.59	1,304.30	
Goode-Brady General Partnership	1,386.83		
Goodwin, Steven & Carolyn			6,140.03
Gordon, Donald & MacKinnon, Ann	1,080.02		
Gosselin, Richard	13,677.03	7,443.02	
Gosselin, Richard	294.92		
Grace, Jeffrey & Marcia	383.61	406.67	424.90
Graffam, Dennis & Susan	1,836.79		
Grass, Roland & Patricia	1,580.39	416.73	
Gray, Dean	402.89		
Hapsis, Michael & Margaret	674.73	854.65	
Harmon, Scott T.	99.76	104.18	
Harmon, Scott T.	2,058.66	2,189.43	
Hersey, Daniel	402.89		
Hersey, Dean	402.89		
Hersey, Laurie	402.89		
Hersey, Mary	402.89		
Hodgdon, Royce	1,164.15	1,319.97	
Hogan, Richard & Paula	893.97		
Hosken, Thomas & Jill	1,011.54	842.79	
Hosken, Thomas & Jill	288.31	305.88	
Howard, Donald & Sylvia	516.09	546.90	
Howard, Donald & Sylvia	531.27	564.23	
Howard, Donald & Sylvia	2,744.52	2,958.35	
Howard, Donald	1,633.77	1,735.99	
Howard, Donald	231.98	246.29	
Howard, Everett A.	93.15	97.51	
Howard, Everett & Donald	2,362.51	2,326.09	
Howard, Marion		225.58	
Howard, Marion W.	558.10	568.64	
Howard, Marion W.	771.88	405.09	
Howard, Marion W.	2,282.30	2,489.59	
Hudson, Ronald	298.43		
Hunt, Robert J.	306.26	322.77	686.02
Hussey, Kenneth	95.36	99.71	100.04
Infoserve	2,966.85		

James, Kenneth & Karen	948.14		
James, Kenneth & Karen	250.76		
James, Kenneth & Karen	182.29		
James, Kenneth & Karen	64.11		
James, Kenneth & Karen	184.49		
James, Kenneth & Karen	992.93		
Johnson, Nicolas & Sandra	1,568.48		
Jordan, Robert & Linda	2,688.79		
Karpenko, Kevin	179.27		
Kimball, Howard & Nancy	548.15	581.11	951.97
Kineavy, Michael	353.76		
LaPanne, Henry & Lorraine	1,788.36	2,548.00	1,726.87
LaPierre, Rene	940.50		
LaPierre, Rene	410.89		
LaPointe, Ronald & Gail	1,594.49		
Laurion, Robert	2,519.13	2,481.22	
Leavy, Cal A.	252.15	265.38	276.46
Leighton, R. Steven	192.33		
Lemieux, Melvin & Elaine	3,120.22	1,389.66	
Lemieux, Melvin & Elaine	268.45	2,711.79	
Leonard, Roger & Callie	287.49	304.00	170.40
Lepine, Charles Jr. & Marion	934.68	991.84	2,995.78
Libby, James & Linda	779.61	825.85	
Lirette, Douglas & Donna	706.08	128.45	
Lizotte, Roger & Diane	1,159.23		
Lopes, Kevin & Asaro, Glen	277.59	292.97	
Mabey, James & Penney	8.98		
Mantione, Lynn	195.84	205.73	159.64
Marcinkowski, Martin & Nancy	860.66	794.40	
Masson, Joseph A.	1,759.63	1,880.59	
Masson, Joseph A.	1,410.34	1,499.38	
Masson, Joseph A.	905.63	961.72	1008.25
Michitson, Jay		101.54	
Migneault, Amalia & Stewart, K.	996.54	1,058.10	3,978.67
Miller, Marie L.	1,636.75	1,744.42	
Montgomery, Robert & Beverly	2,912.52	565.09	
Moody, Timothy & Cheryl	2,512.30	2,821.57	
Mooney, Shirley A.	1,917.54	1,804.96	756.60
Morley, William Estate	141.72	148.33	
Morton, Dennis & Patricia	250.27		
Moulton, Lance	227.95		
Murphy, James E.	616.62	663.92	587.37
Murray, Linda M.	1,643.66	1,703.98	1,744.19
Murtaugh, William	730.38	667.63	
Nichols, Eleanor & Evans, Sharon	591.63		
Owners Unknown	87.61	90.89	187.73
Owners Unknown	754.65	800.84	837.20
Paquette, Gregg	880.82		
Patch, William Holiday Sr.	746.90		
Paul, William	251.04		
Pecor, Richard & Wasik, Francis	501.78	532.54	
Pelletier, Donald & Sandra	871.06	996.09	
Pence, Arthur	642.54		
Percy, Donald W. & Frances	686.17	516.87	
Pike, Mary D. & Richard	1,203.56		
Pike, Ronald	199.17	209.06	
Pitre, Joseph DBA Pitre Ent.	223.48	235.58	
Pitre, Joseph & Diane	1,486.28	1,585.14	
Pitre, Joseph & Diane	105.31	109.71	

Poisson, Norman	1,874.55		
Pond, Christopher & Ruby	691.90		
Randall, Ralph & LeClerc, Josephine	816.50		
Raynor, David	459.77	460.34	
Reed, Charles		365.81	
Richardson, Octavia	552.56	596.53	
Ridley, Arthur & Linda	892.72		
Ridley, Robert	706.08	748.93	1,755.22
Riebold, Frederick & Margaret	616.08	55.50	
Robbins, Robert & Darlene	622.69	666.61	583.48
Roobian, Charles	1,880.02	997.07	
Rowe, Elmer & Sylvia	2,079.95	2,210.72	6,264.96
Rowland, John	1,211.79	962.04	468.96
S&S Hartwell	3,251.68	2,939.83	
Salvo, Joseph	68.84	71.04	145.99
Salvo, Joseph	78.47	82.89	259.02
Sanford, Leonard & Donna	1,045.10	1,105.54	1,065.58
Scannell, Robert & Mary	48.41		
Scher, Asya & Vitalij	737.01	780.99	
Scher, Asya & Vitalij	71.39		
Scruton, Dennis	525.37	134.98	
Semons, Margaret R.	92.18	118.55	
Seymour, Donald & Norma	1,613.87	1,506.41	
Shapiro, Barbara			362.16
Silver, Richard & Mary Ellen	949.04	1,007.27	329.27
Smith, James	666.81		
Soucy, Virginia	1,397.43	1,484.26	188.55
Stanley, Marlene	1,243.40	1,842.58	
Staples, Thelma	1,634.91	1,111.68	
Tannetta, Jon	461.30	2075.17	
Tattersall, Robert & Joyce	1,999.10		
The Housing Partnership	1,900.08		
The Housing Partnership	2,468.62		
Thomas, Michael & Lucinda	292.68		
Thompson, Wendell & Roberta	1,864.58		
Tiewes, Marilyn	2,961.44	3,216.36	1,014.10
Tufts, Octavia Richardson			383.29
Turner, Winifred & Gregory	1,679.95		
Vachon, Donald & Debra	584.27		
Vickery, William & Natalie	3,792.85	4,011.23	
Volinsky, Henry & Irene	734.80	778.78	761.66
VSH Realty			650.66
Walbridge, James	664.14		
Walsh, Donna	1,241.43		
Washburn, Shirley	272.05	287.43	599.25
Webb, Earl	267.65	283.02	160.80
Welch, Mariann	1,278.16		
Welch, Richard & Beverly	1,037.55		
Whitten, Joseph & Dorothy	1,990.44	1041.31	
Wilcox, Clayton & Priscilla		55.50	
Willard, Frank & Darleen	664.12	704.77	
Williams, Kenneth & Eleanor	280.50		
Wojtysiak, Anthony Sr.	233.38	246.60	
Woods, Timothy	508.93	567.16	
Young, Fred A.	718.53	741.19	1,207.44
TOTALS	222,122.26	134,843.24	48,437.81

TOWN MEETING 1995



The meeting opened at 7:05 PM with Moderator, Mary Barron, introducing Boy Scout Troop #188 who led us in the Pledge of Allegiance. Rev. John Fogell led us in prayer.

Barbara Spear Chairman, Board of Selectmen, made a presentation to the Farmington Fire Department and the Farmington Volunteer Ambulance Corp for their years of dedicated service to the town. She also made a presentation to Alan Drew for his years of service raising and lowering the flag and many other contributions.

The Moderator then introduced the head tables and announced the rules of order by which the meeting was to abide.

Article 1.
To choose one Selectman for three years, one Town Clerk/Tax Collector for three years, one Treasurer for one year, three Budget Committee members for three years, two Budget Committee Members for two years, one Trustee of the Trust Funds for three years, one Supervisor of the Checklist for three years.

As per election 3/14/95.

Article 2.
To see if the Town will vote to raise and appropriate the sum of \$300,000 (Three Hundred Thousand Dollars) for the construction of a new waste clarifier and wastewater plant repairs, and to authorize the issuance of not more than \$300,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officers to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Selectmen and Budget Committee Recommend the appropriation. (Included in Article 7). (Ballot vote 2/3 majority vote required).

Barbara Spear made a motion to approve, seconded by Joan Funk. After much discussion, Mary Barron opened the polls for voting at 7:35.

At 8:00 we continued discussion on articles while keeping the polls open for the remainder of the required hour. It was decided to do Articles 10-15 and go back to the money Articles.

The vote on Article 2 was announced after the vote on Article 9 and the results were as follows:

Yes 124 No 27

Article 10.
To see if the Town will accept the provisions of RSA 31:95-b providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a State, Federal or other governmental unit or a private source which becomes available during the fiscal year. (Majority vote required).

Barbara Spear made a motion to approve, seconded by Joan Funk. The article was approved by a show of cards vote.

Article 11.
To see if the town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the Town Meeting. (Majority vote required).

Roberta Silvia made a motion to approve, seconded by Joan Funk and approved by a show of cards vote.

Article 12.

To see if the town will vote to authorize the Board of Selectmen to accept on behalf of the town, gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19. (Majority vote required).

A motion to approve was made by Barbara Spear, seconded by Joan Funk, and approved by a show of cards vote.

Article 13.

To see if the town will vote to authorize the Board of Selectmen to transfer tax liens and to convey any real estate acquired by the town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or property may be sold by advertised sealed bids or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. This authorization will remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required).

A motion to approve was made by Barbara Spear, seconded by Joan Funk. After much discussion, the Article was approved by a show of cards vote.

Article 14.

To see if the Town will vote to indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing boards, administrative staff or agencies from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of: 1.) negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in injury, damage or destruction was acting within the scope of his/her employment or office; and/or 2.) any act or omission constituting a violation of the civil rights of an employee or any other person under any federal law if such act or omission was not committed with malice, and if the indemnified person at the time of such act or omission was acting within the scope of his employment or office as provided for in RSA 31:105 and 31:106. This authorization will remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required.)

A motion to approve was made by Barbara Spear, seconded by Joan Funk. Randy Orvis offered an amendment to discuss every year, seconded by Norman Russell. After much discussion, the amendment failed by a show of cards vote. The article was approved by a show of cards vote.

Article 15.

To authorize the Selectmen to sell to the highest bidder municipal vehicles including a surplus truck and other equipment as determined by the Selectmen. (Majority vote required.)

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

It was decided to go back to Article 9.

Article 9.

To see if the town will vote to voice their opposition to the construction of an access road from the new High School to North Main Street. (By Petition)

Martha Robinson made a motion to approve, seconded by Thomas Huse. After much discussion, the article was rejected by a show of cards vote.

While waiting for the polls to close before going to the money articles, Town Administrator, Richard Magnifico talked about the Community Profile, good news reports, etc.

Mary Barron announced the closing of the polls, allowing anyone present who had not done so, to vote. The polls closed at 8:37. The results of the vote are recorded at the end of Article 1.

We then proceeded with the remaining articles.

Article 3.

To see if the town will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) to be added to the Fire Motorized equipment Capital Reserve Fund previously established and vote to designate the Board of Selectmen as agents to expend said funds. The Selectmen and Budget Committee recommend the appropriation. (Included in Article 7.) (Majority vote required.).

A motion to approve was made by John Silvia, seconded by Barbara Spear. After much discussion, a motion to amend eliminating "and vote to designate the board of Selectmen as agents to expend said funds" was made by Barry Elliott, seconded by Randy Orvis. After much discussion, the amendment was approved by a show of cards vote. The article, as amended was approved by a show of cards vote.

Article 4.

To see if the town will vote to raise and appropriate the sum of \$49,000 (forty-nine thousand dollars) to be added to the Highway Motorized equipment Capital Reserve Fund previously established and vote to designate the Board of Selectmen as agents to expend said funds. The Selectmen and Budget Committee recommend the appropriation. (Included in Article 7). (Majority vote required).

A motion to approve was made by John Silvia, seconded by Barbara Spear. Barry Elliott made a motion to amend eliminating "and vote to designate the Board of Selectmen as agents to expend said funds.", seconded by Butch Barron. A friendly amendment was offered and accepted allowing a \$12,000 withdrawal to be expended from the Capital Reserve Fund for a stainless steel sander. The amendment was approved by a show of cards vote. The article was approved by a show of cards vote.

Article 5.

To see if the town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to be added to the conservation Land Capital Reserve Fund previously established. The selectmen and Budget Committee recommend the appropriation. (Included in Article 7). (Majority vote required).

A motion to approve was made by Jerry McCarthy, seconded by Michael Mains and approved by a show of cards vote.

Article 6.

To see if the Town will vote to designate the Board of Selectmen as agents to expend funds from the Capital Reserve Fund established for the purpose of Revaluation of Town properties. The Selectmen and the Budget Committee recommend the article. (Majority vote required).

A motion to approve was made by Nick Jolles, seconded by Jean Davenhall. After much discussion, the article was approved by a show of cards vote.

It was decided to go to Article 8 as that was included in Article 7 also.

Article 8.

To see if the town will vote to raise and appropriate the sum of \$800 for Sexual Assault Support Services, a private non-profit organization, to assist in funding the Rape Crisis Intervention Program. (By Petition) The Selectmen and Budget Committee Recommend this appropriation. (Included in Article 7). (Majority vote required).

A motion to approve was made by Nick Jolles, seconded by Charles Doke and approved by a show of cards vote.

Article 7.

To see if the town will vote to raise and appropriate the sum of \$2,968,146 (Two Million Nine Hundred Sixty-Eight thousand One Hundred Forty-six Dollars) for the operation, expenses and commitments of Town Government which represents the bottom line of column NO. 4 (the Budget Committee's Budget in the posted budget (MS-7). Said sum includes Article 2,3,4,5 and 8. The Selectmen and Budget Committee recommend this appropriation. (Included in Article 7). (Majority vote required).

A motion to approve \$2,968,146 was made by John Silvia and duly seconded. Skip Sansoucy made a motion to amend to \$2,980,146 to include the \$12,000 previously approved in Article 4, seconded by Butch Barron. The amendment was approved by a show of cards vote. After much discussion on the 21% raise for the Town Administrator, Tom Huse moved to call the question. Terry Demeritt moved to amend the article to make the raise 4% with the balance of the \$8,000 being a bonus. This motion was ruled out of order and the motion to call the question was seconded and approved by a show of cards vote. The article was approved by a show of cards vote, as amended.

Article 16.

To transact such other business as may legally come before this meeting. (Majority vote required).

A motion to adjourn at 10:10 was made by Roberta Silvia seconded by Butch Barron and approved by a show of cards vote.

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

OFFICE HOURS - TOWN HALL

TOWN CLERK/TAX COLLECTOR

9AM - 5PM

SELECTMEN'S OFFICE

8AM-4PM

BUILDING INSPECTOR'S OFFICE

8AM-4PM

Board of Adjustment meets 1st Thursday each Month 7:00 PM - Court Room Building

Planning Board meets 2nd and 4th Tuesday each Month 7:30PM - Court Room Building

Conservation Commission meets 1st Monday each Month 7:30PM - Court Room Building

Police Emergency & Ambulance	755-2231
Police Business	755-2731
Fired Department (To Report Fires Only)	755-2222
Fire Department (Business Phone Only)	755-2131
Town Clerk/Tax Collector	755-3657
Selectmen's Office	755-2208
Water & Sewer Department	755-4883
Building Inspector's Office/Planning & Zoning	755-2774
Goodwin Public Library	755-2944
Rural District Health Council/VNA	755-2202
Highway Garage	755-4884
Parks & Recreation	755-2405
Welfare	755-3100

