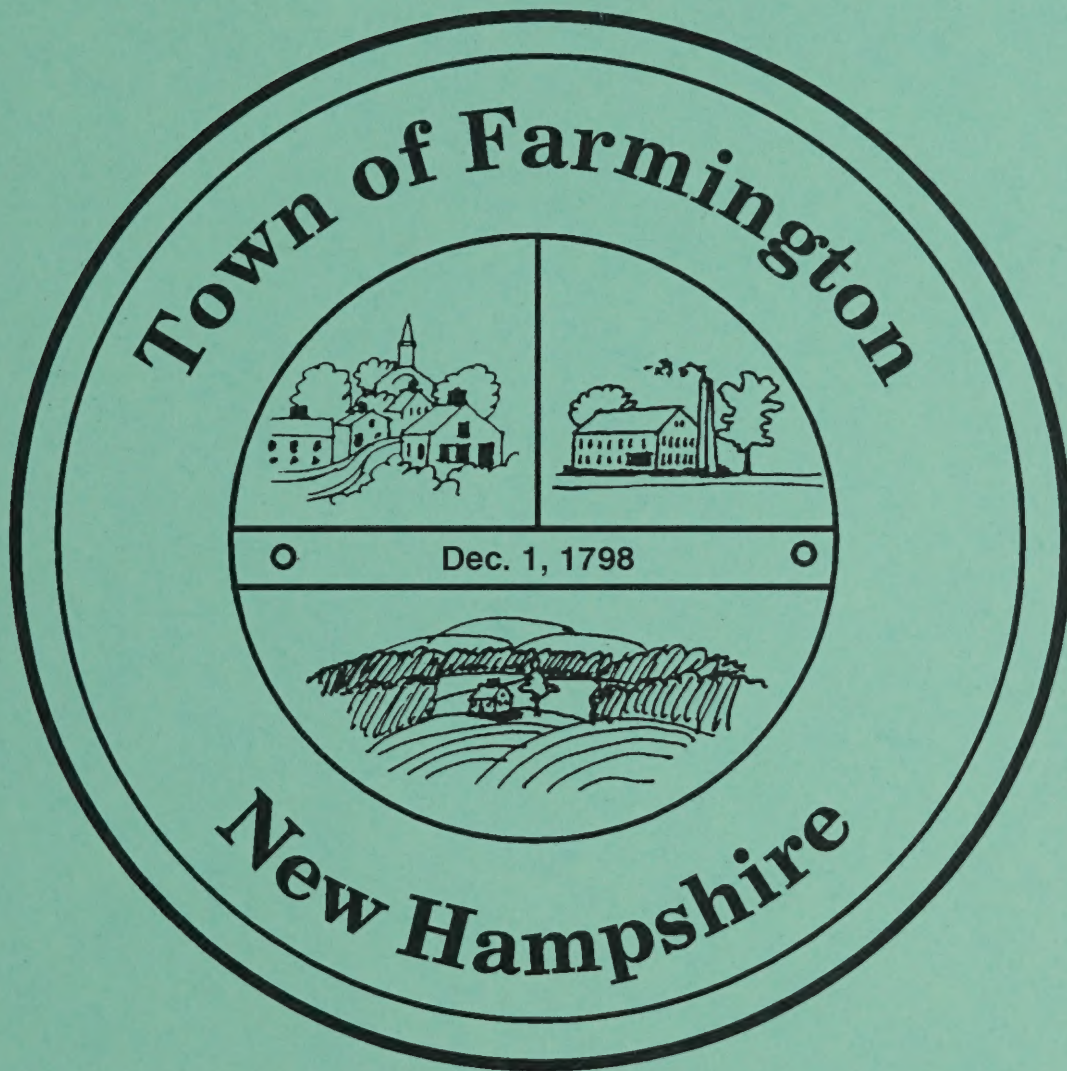


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# Town of Farmington, New Hampshire



## 2014 Report

## **2014-2015 Town Elected and Appointed Officials**

### **Board of Selectmen**

Charlie King, Chairman, 2015  
Paula Proulx, Vice Chairman, 2016  
Arthur Capello, 2015  
Brian St. Onge, 2017  
Matt Scruton-2016-Resigned

### **Budget Committee**

Ann Titus, Chairman, 2016  
Jodi Connolly, Vice Chair, 2016  
Brian St. Onge, BOS Rep  
Gail Ellis Young, 2015  
Arthur Capello, Alt. BOS Rep  
Sam Cataldo, 2017  
Neil Johnson, 2016  
Steve Henry, 2017  
Gerry McCarthy, 2015  
Joe Pitre, School Board Rep

### **Capital Improvement Committee**

Gail Ellis Young  
Joseph Pitre,  
School Board Rep.  
Ann Titus  
Sam Cataldo  
Charlie Doke  
Paula Proulx, Selectmen's Rep  
Paul Parker, Planning Rep  
Martin Laferte, Alt. Planning Rep

### **Conservation Commission**

David Connolly, Chairman, 2017  
Randy Orvis, Vice Chairman 2016  
Richard Ballou, 2016  
Laura Bogardus, 2015  
Glen Demers-2015-Resigned  
Rose Muse-2017  
Jacquelin Bissell, 2016  
Resta Detwiler, 2016

### **Economic Development Committee**

Gail Ellis Young, Chairman 2015  
Ann Titus, Vice Chairman, 2017  
Jodi Connolly, 2016  
Brian St. Onge, BOS Rep  
Joan Funk, 2016  
Elaine Aylard, 2015  
Denise Roy Palmer, 2015  
William Tsiros, 2016

### **Moderator**

Christopher Somma, 2014, Resigned

### **Planning Board**

Paul Parker, Chairman, 2015  
David Kestner, Vice Chair, 2015  
Charles Doke, Secretary 2015  
Glen Demers, 2016  
Martin Laferte, 2017  
Charlie King, Selectmen's Rep  
Anthony Vittorioso, 2017

### **Supervisors of The Checklist**

Gail Pitman, 2018  
Esther Parshley, 2016  
Kathy King, 2020

### **Town Clerk Tax Collector**

Kathy Seaver, 2016

### **Treasurer**

Kristie Holtz, 2015

### **Trustees of the Trust Funds**

Paul Parker, 2017  
Jamie Poulin, 2015  
Neil Johnson, 2016, Resigned  
Elizabeth Johnson, 2015, Resigned

### **Zoning Board of Adjustment**

Elmer Barron, III, Chairman, 2014  
John Aylard, 2015  
Joseph Pitre, 2014  
Joanne Shompe, 2014

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N. H. STATE LIBRARY  
APR 29 2015  
CONCORD, NH

## **Town Administrator 2014 Report**

**Every day brings another challenge** that the town is working on and 2014 was no exception to the rule.

**The Town was once again working with two collective bargaining units** to iron out agreements that could be supported by the Board of Selectmen. I can say that all parties felt that the agreements reached provide a healthy balance for our employees and the needs and affordability of the town. The agreements entered into in this process will provide alternative years of negotiating so the Board can focus on one each year. I want to thank all folks involved in the process for their efforts.

**This year the Town also experienced a revaluation of properties.** What was discovered is that the Town's overall value was adjusted from roughly 475 million to roughly 439 million. This process that we just experienced occurs every five years and is in place to insure that all properties are treated fairly and equitably so owners pay their fair share in taxes owed to cover the town's voter approved expenses. The tax rate of \$24.36/1,000 includes the \$7.18/1,000 of the rate to pay for your Municipal Services.

**As always, the movement of employees** from working status with the Town is nothing the Town can predict. This year the Town had multiple transitions that required modification of employee status along with the hiring of personnel either on a full-time or contractual basis. The Board of Selectmen are fully involved in this process from resume screening to the actual interview process. In all cases their selections were well thought out. In July Fire Chief Peter Lamb was selected and in September Police Chief John Drury, I wish to thank them and all of our employees for their service to Farmington.

**The Town continues to work on Long Range Planning.** In some cases this planning involves Capital Purchases and Investments in our infrastructure. These efforts are never easy and like all communities we continue to find a balance of need to affordability. Work continues with the CIP Committee to submit proposals to the Board for consideration and the Board of Selectmen themselves identifying the need of a Public Safety Building and working together with Department Heads to find a reasonable solution.

**The Board of Selectmen worked hard to identify tax deeded parcels and began a process** of hiring an auctioneer to work with the town to sell these parcels and place them back on the tax rolls. Hiring an auctioneer was a new venture for the town and the Board experienced some growing pains with the process. The Board now will assess the process to determine if this effort yielded the results they desired. From my vantage point I felt we had some challenges but our ability to maximize our return far outweighs the growing pains experienced.

**Finally I want to thank the Board of Selectmen for their continued support** in allowing me to serve Farmington. The Farmington employees continue to be the unsung hero's of the services provided to the citizens, I want to thank them for all their hard work and efforts that make Farmington a great place to live.

Respectfully,  
Keith M. Trefethen  
Town Administrator

## 2015 TOWN OF FARMINGTON 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 Town Hall in said Town of Farmington on Tuesday, the tenth day of March 2015 (03/10/2015), at eight o'clock in the forenoon (8:00AM) to cast your ballot for Town Officers and for questions required by law to be on the ballot. Polls will close no earlier than seven o'clock in the evening (7:00PM). The remainder of the Warrant will be acted upon beginning at seven o'clock in the evening (7:00PM), Wednesday, the eleventh day of March 2015 (3/11/2015).

### **Article 1. Election of Officers**

To choose two Selectmen for three years, one Selectmen for one year, three Budget Committee members for three years, one Budget Committee member for two years, one Treasurer for one year, one Trustee of the Trust Funds for three years, one Trustee of the Trust Funds for one year and one Moderator for one year. **(Official Ballot)**

### **Article 2. Zoning Amendments (Official Ballot)**

**Amendment #1** Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To amend *Paragraph D. – Site Plan Review Authority of Section 1.02-Authority* to add “*the Fire Chief or his/her designee*” as a member of the Site Plan Review Committee?

**Amendment #2** Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To delete *Child Care Operation of 3 children or less* for Section 5.01 – Home Occupation, Paragraph 8? *(The reason for this Amendment is that Section 5.01 Paragraph 8 as written conflicts with the Farmington Zoning Ordinance Table of Permitted Uses.)*

**Amendment #3** Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To delete *Child Care Operations of 5 children or less* from Section 5.02-Home Occupation, Paragraph 3? *(The reason for this amendment is that section 5.02 Paragraph 3 as written conflicts with the Farmington Zoning Ordinance Table of Permitted Uses.)*

**Article 3. Operating Budget** To see if the Town will vote to raise and appropriate the sum of **\$6,303,357** for General Municipal Operations. This article does not include special or individual articles addressed separately. **This Article is recommended by the Budget Committee. This Article is not recommended by the Board of Selectmen**

### **Article 4. Collective Bargaining Agreement- Police Department**

To see if the Town will vote to approve the cost items included in the two year collective bargaining agreement reached between the Board of Selectmen and the NEPBA Local #212 which calls for the following increases in salaries and benefits at the current staffing level.

Fiscal Year 2015 \$8,697

Fiscal Year 2016 \$26,770

And further to raise and appropriate the sum of \$8,697 for the current fiscal year, such sum representing the additional costs attributed to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. **This article recommended by the Budget Committee and Board of Selectmen.**

#### **Article 5. Reconsideration**

Shall the Town of Farmington, if Article 4 is defeated, authorize the governing body to call one special meeting, at its option, to address article 4 cost items only?

#### **Article 6. Collective Bargaining Agreement-Public Works**

To see if the Town will vote to approve the cost items included in the collective bargaining agreement between the Board of Selectmen and the Teamsters Local #633 which calls for the following increases and decreases in salaries and benefits at the current staffing levels.

Year Increase/Decrease

2015 (-\$8,341)

2016 \$16,652

2017 \$14,977

Such sums represent the costs attributed to the new agreement in Salaries and Benefits over those that would be paid at current staffing levels. **This Article Recommended by the Budget Committee and Board of Selectmen.**

#### **Article 7. Reconsideration**

Shall the Town of Farmington, if Article 6 is defeated, authorize the governing body to call one special meeting, at its option, to address article 6 cost items only"? (Majority Vote)

#### **Article 8. Town Employee Financial Obligation CRF**

To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Town Employee Financial Obligation CRF, previously established. This is to assist the town to pay out accrued leave time for employees who resign or retire. **This Article is recommended by the Budget Committee and Board of Selectmen.**

#### **Article 9. Withdrawal from Special Revenue Fund/FCTV**

To see if the Town will vote to raise and appropriate \$60,000 for the purpose of staff payroll, cable TV programming and to renegotiate the cable franchise agreement with said funds to come from the Community Television Special Revenue Fund created for this purpose. No amount to be raised from taxation. **This Article is recommended by the Budget Committee and Board of Selectmen.**

**Article 10. Withdrawal from Special Revenue Fund/ Police Outside Detail**

To see if the Town will vote to raise and appropriate **\$80,000** for the purpose of Police Outside Details with said funds to come from Police Department Outside Detail Special Revenue Fund. No amount to be raised from taxation. **This Article is recommended by the Budget Committee and Board of Selectmen.**

**Article 11. Withdrawal from Special Revenue Fund/Main Street School Operations and Maintenance Fund**

To see if the Town will vote to raise and appropriate the sum of **\$33,907** for the purpose of maintaining the Main Street School Facility with said funds to come from the Special Reserve Fund created for that purpose. No amount to be raised by taxation. **This Article recommended by the Budget Committee and Board of Selectmen.**

**Article 12. Power Cot**

To see if the Town will to raise and appropriate the sum of **\$19,470** for the purchase of a Power Cot and authorize the withdrawal of \$16,000 from the Fire Vehicles and Equipment Fund a Capital Reserve Fund with the balance of \$3,470 is to come from general taxation. **This Article recommended by the Budget Committee and Board of Selectmen.**

**Article 13. Police Cruisers**

To see if the Town will vote to raise and appropriate the sum of **\$38,000** for the purchase of one police cruiser with said funds to come from the Police Outside Details Special Revenue Fund for the purchase. No amount to be raised by taxation. **This Article recommended by the Budget Committee and Board of Selectmen.**

**Article 14. Withdrawal from Landfill Closure/Transfer Station Special Revenue Fund**

To see if the town will vote to raise and appropriate **\$31,429** for the purpose related to the closure of the Landfill/Transfer Station with said funds to come from the Landfill Closure/Transfer Station Special Revenue Fund previously established. No amount to be raised by taxation. **This Article is recommended by the Budget Committee and Board of Selectmen.**

**Article 15. Landfill Closure Fund Capital Reserve Fund**

To see if the Town will vote to raise and appropriate the sum of **\$51,407** to be added to the Landfill Closure Fund. This sum comes from the Department of Environmental Services Solid Waste Unlined Municipal Landfill Closure Grant Program. No amount to be raised by taxation. **This Article recommended by the Budget Committee and Board of Selectmen.**

**Article 16. Purchase of Poles for Hanging Holiday Decorations (BY PETITION)**

To see if the town will vote to raise and appropriate \$23,000 for the purchase and installation of a total of 26 new 30' telephone poles for the purpose of hanging the town's holiday decorations. **This Article is not recommended by the Budget Committee and Board of Selectmen.**

**Article 17. Purchase of Pole for Hanging Holiday Decorations (BY PETITION)**

To see if the town will vote to raise and appropriate \$11,400 for the purchase of a total of 26 new 30' telephone poles and for the installation of 6 of those poles for the purpose of hanging the town's holiday decorations. The installation of the remaining poles would be budgeted on a separate warrant article over the next 4 years at approximately \$3,600 per year. **This Article is not recommended by the Budget Committee and Board of Selectmen.**

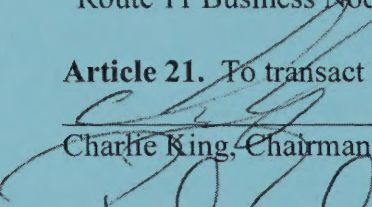
**Article 18. Sale of Municipal Vehicles and Other Equipment**

To see if the Town will vote to authorize the Board of Selectmen to sell in the best means possible, municipal vehicles and other equipment no longer needed, as determined by the Board of Selectmen with proceeds to go to the General Fund.

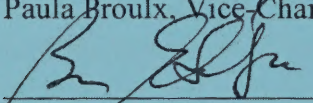
**Article 19.** To see if the Town will vote to adopt RSA chapter 162-K, MUNICIPAL ECONOMIC DEVELOPMENT AND REVITALIZATION DISTRICTS, to provide the Town Meeting with the power to create development districts and to establish development programs and tax increment financing (TIF) plans.

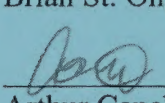
**Article 20.** To see if the Town will vote to create a Tax Increment Finance(TIF) District, with a total acreage of approximately 319.7 acres, encompassing an area beginning just south of the Route 153/Route 11 intersection and continuing west on Route 11 to Pound Road, and beginning at the Route 153/Route 11 intersection and running north on route 153 to a town-owned parcel, the boundaries of which are depicted on the map titled "Route 11 Business Node/TIF District" and dated Feb. 3, 2014.

**Article 21.** To transact such other business as may legally come before this meeting.

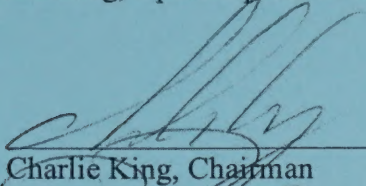
  
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Charlie King, Chairman

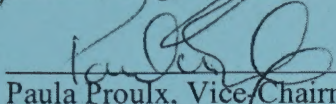
  
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Paula Broulx, Vice-Chairman

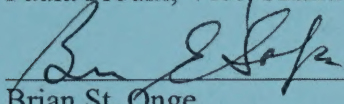
  
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Brian St. Onge

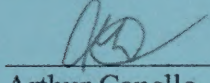
  
\_\_\_\_\_  
Arthur Capello

We hereby certify that on the 23<sup>rd</sup> day of February 2015 we posted an attested copy of the warrant at the place of Meeting within named and a like copy of the Municipal Office Building, a public place in said Town.

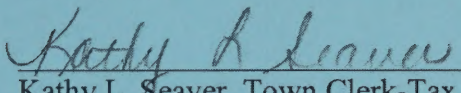
  
\_\_\_\_\_  
Charlie King, Chairman

  
\_\_\_\_\_  
Paula Proulx, Vice-Chairman

  
\_\_\_\_\_  
Brian St. Onge

  
\_\_\_\_\_  
Arthur Capello

Then personally appeared the above named and made oath that the above certificate by them is true.

  
\_\_\_\_\_  
Kathy L. Seaver, Town Clerk-Tax Collector



New Hampshire  
Department of  
Revenue Administration

2015  
MS-737

## Budget of the Town of Farmington

Form Due Date: 20 Days after the Town Meeting

THIS BUDGET SHALL BE POSTED WITH THE WARRANT  
This form was posted with the warrant on: 2/23/15

For Assistance Please Contact the NH DRA Municipal and Property Division  
P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

### BUDGET COMMITTEE CERTIFICATION

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

Budget Committee Members	
Printed Name	Signature
Jodi Connolly	<i>Jodi Connolly</i>
Amy Titus	<i>Amy Titus</i>
<i>Sam Catellano</i>	<i>Sam Catellano</i>
Gerald McCarthy	<i>Gerald McCarthy</i>
Joseph P. TRE School Board Rep	<i>Joseph P. TRE</i>
Neil Johnson	<i>Neil Johnson</i>
Brian St-Onge	<i>Brian St-Onge</i>

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL AND PROPERTY DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487

# Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>General Government</b>								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$252,746	\$261,209	\$259,613	\$0	\$259,613	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$174,569	\$179,948	\$195,177	\$0	\$195,177	\$0
4150-4151	Financial Administration	03	\$147,928	\$128,812	\$124,083	\$0	\$124,083	\$0
4152	Revaluation of Property	03	\$45,835	\$46,646	\$12,000	\$0	\$12,000	\$0
4153	Legal Expense	03	\$40,000	\$50,685	\$40,000	\$0	\$40,000	\$0
4155-4159	Personnel Administration	03	\$46,000	\$31,675	\$20,500	\$0	\$20,500	\$0
4191-4193	Planning and Zoning	03	\$106,292	\$105,693	\$60,570	\$0	\$60,570	\$0
4194	General Government Buildings	03	\$157,941	\$134,890	\$130,350	\$0	\$130,350	\$0
4195	Cemeteries		\$0	\$0	\$0	\$0	\$0	\$0
4196	Insurance	03	\$95,300	\$98,519	\$129,838	\$0	\$129,838	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
<b>Public Safety</b>								
4210-4214	Police	03	\$1,555,145	\$1,273,370	\$1,454,358	\$0	\$1,454,358	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	03	\$518,316	\$548,121	\$595,434	\$0	\$595,434	\$0
4240-4249	Building Inspection	03	\$89,378	\$45,953	\$80,769	\$0	\$80,769	\$0
4290-4298	Emergency Management	03	\$5,000	\$6,705	\$14,100	\$0	\$14,100	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
<b>Airport/Aviation Center</b>								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
<b>Highways and Streets</b>								
4311	Administration	03	\$583,642	\$558,913	\$594,058	\$0	\$594,058	\$0
4312	Highways and Streets	03	\$603,361	\$642,034	\$698,401	\$0	\$698,401	\$0
4313	Bridges	03	\$6,000	\$0	\$6,000	\$0	\$6,000	\$0
4316	Street Lighting	03	\$44,100	\$36,854	\$36,000	\$0	\$36,000	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>Sanitation</b>								
4321	Administration	03	\$102,080	\$111,877	\$115,818	\$0	\$115,818	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$87,620	\$91,465	\$93,592	\$0	\$93,592	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment</b>								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
<b>Electric</b>								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
<b>Health</b>								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	03	\$18,877	\$12,238	\$16,723	\$0	\$16,723	\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$9,892	\$9,892	\$9,039	\$0	\$9,892	\$0
<b>Welfare</b>								
4441-4442	Administration and Direct Assistance	03	\$21,881	\$22,998	\$23,425	\$0	\$23,425	\$0
4444	Intergovernmental Welfare Payments		\$1,944	\$1,944	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	03	\$40,000	\$26,145	\$35,000	\$0	\$35,000	\$0
<b>Culture and Recreation</b>								
4520-4529	Parks and Recreation	03	\$152,049	\$154,074	\$158,451	\$0	\$158,451	\$0
4550-4559	Library	03	\$273,707	\$273,707	\$270,227	\$0	\$260,000	\$0
4583	Patriotic Purposes	03	\$1,000	\$1,500	\$1,000	\$0	\$1,000	\$0
4589	Other Culture and Recreation	03	\$2,000	\$1,938	\$2,000	\$0	\$2,000	\$0
<b>Conservation and Development</b>								
4611-4612	Administration and Purchasing of Natural Resources	03	\$3,505	\$3,142	\$3,009	\$0	\$3,009	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development	03	\$23,193	\$23,027	\$22,629	\$0	\$22,629	\$0
<b>Debt Service</b>								
4711	Long Term Bonds and Notes - Principal	03	\$197,481	\$223,931	\$230,061	\$0	\$230,061	\$0
4721	Long Term Bonds and Notes - Interest	03	\$57,549	\$83,562	\$75,244	\$0	\$75,244	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
<b>Capital Outlay</b>								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$91,639	\$183,535	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$66,000	\$0	\$0	\$0	\$0	\$0
<b>Operating Transfers Out</b>								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	03	\$519,571	\$0	\$548,588	\$0	\$548,588	\$0
4914W	To Proprietary Fund - Water	03	\$305,290	\$0	\$256,674	\$0	\$256,674	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Proposed Appropriations</b>			<b>\$6,446,831</b>	<b>\$5,375,002</b>	<b>\$6,312,731</b>	<b>\$0</b>	<b>\$6,303,357</b>	<b>\$0</b>

## Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	13	\$0	\$0	\$38,000	\$0	\$38,000	\$0
	<b>Purpose:</b> Police Cruiser							
4912	To Special Revenue Fund	09	\$0	\$0	\$60,000	\$0	\$60,000	\$0
	<b>Purpose:</b> Withdrawal from Special Revenue Fund/FCTV							
4912	To Special Revenue Fund	10	\$0	\$0	\$80,000	\$0	\$80,000	\$0
	<b>Purpose:</b> Withdrawal Special Revenue Fund/Police Outside Det							
4912	To Special Revenue Fund	11	\$0	\$0	\$33,907	\$0	\$33,907	\$0
	<b>Purpose:</b> Withdrawal Special Revenue Fund/Main Street School							
4912	To Special Revenue Fund	14	\$0	\$0	\$31,429	\$0	\$31,429	\$0
	<b>Purpose:</b> Special Revenue Fund Landfill Closure							
4912	To Special Revenue Fund	15	\$0	\$0	\$51,407	\$0	\$51,407	\$0
	<b>Purpose:</b> Landfill Closure Capital reserve Fund							
4915	To Capital Reserve Fund	08	\$0	\$0	\$5,000	\$0	\$5,000	\$0
	<b>Purpose:</b> Town Employee Financial Obligation CRF							
<b>Special Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$299,743</b>	<b>\$0</b>	<b>\$299,743</b>	<b>\$0</b>

## Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
0000-0000	Collective Bargaining	04	\$0	\$0	\$8,697	\$0	\$8,697	\$0
	<b>Purpose:</b> Collective Bargaining Police Department							
0000-0000	Collective Bargaining	06	\$0	\$0	\$1	\$0	\$1	\$0
	<b>Purpose:</b> Collective Bargaining Public Works							
4902	Machinery, Vehicles, and Equipment	12	\$0	\$0	\$19,470	\$0	\$19,470	\$0
	<b>Purpose:</b> Power Cot							
4909	Improvements Other than Buildings	16	\$0	\$0	\$0	\$23,000	\$0	\$23,000
	<b>Purpose:</b> Purchase of Poles for Hanging Holiday Decorations							
4909	Improvements Other than Buildings	17	\$0	\$0	\$0	\$11,400	\$0	\$11,400
	<b>Purpose:</b> Purchase of Poles for Hanging Holiday Decorations							
<b>Individual Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$28,168</b>	<b>\$34,400</b>	<b>\$28,168</b>	<b>\$34,400</b>

# Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$14,970	\$15,000	\$15,000
3186	Payment in Lieu of Taxes	03	\$9,835	\$5,000	\$5,000
3187	Excavation Tax	03	\$408	\$408	\$408
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$253,368	\$237,580	\$237,580
9991	Inventory Penalties		\$0	\$0	\$0
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	03	\$1,908	\$2,015	\$2,015
3220	Motor Vehicle Permit Fees	03	\$1,112,033	\$1,003,248	\$1,003,248
3230	Building Permits	03	\$0	\$28,000	\$28,000
3290	Other Licenses, Permits, and Fees	03	\$41,836	\$38,850	\$38,850
3311-3319	From Federal Government	03	\$0	\$7,600	\$7,600
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$328,894	\$328,894	\$328,894
3353	Highway Block Grant	03	\$143,220	\$143,219	\$143,219
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	03	\$86	\$86	\$86
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	03	\$101,932	\$66,708	\$66,708
3379	From Other Governments	03	\$47,771	\$53,806	\$53,806
<b>Charges for Services</b>					
3401-3406	Income from Departments	03	\$386,839	\$345,500	\$345,500
3409	Other Charges		\$0	\$0	\$0
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property	03	\$94,474	\$25,000	\$25,000
3502	Interest on Investments	03	\$1,437	\$500	\$500
3503-3509	Other	03	\$91,031	\$42,101	\$42,101

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds	14, 13, 10, 15, 09, 11	\$305,000	\$294,743	\$294,743
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	03	\$0	\$548,588	\$548,588
3914W	From Enterprise Funds: Water (Offset)	03	\$0	\$256,674	\$256,674
3915	From Capital Reserve Funds	12	\$104,999	\$16,000	\$16,000
3916	From Trust and Fiduciary Funds		\$24,725	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Total Estimated Revenues and Credits</b>				<b>\$3,064,766</b>	<b>\$3,459,520</b>

## Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$0	\$6,312,731	\$6,303,357
Special Warrant Articles Recommended	\$0	\$299,743	\$299,743
Individual Warrant Articles Recommended	\$0	\$28,168	\$28,168
TOTAL Appropriations Recommended	\$0	\$6,640,642	\$6,631,268
Less: Amount of Estimated Revenues & Credits	\$0	\$3,459,520	\$3,459,520
Estimated Amount of Taxes to be Raised	\$0	\$3,181,122	\$3,171,748

## Assessing Department 2014 Report

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

**The Tax Rate for 2014 is \$24.36 per thousand of assessed valuation.** The tax rate is set by the Department of Revenue Administration in the late fall of each year.

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

**Online Assessing Data.** One of the benefits of our new assessing software is the ability to view assessing data online. Although only limited information is available to the general public, for those companies that have an Avitar subscription, they will be able to access the information they need without having to call or make a trip to the municipal offices. The website can be accessed at <http://data.avitarassociates.com>. Login as an Anonymous User, click on the Town of Farmington, and you will be able to search property values in town.

**Tax maps** are available here in the office, or can be viewed and printed from the town's web site.

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

**Veteran's Credit:** Must meet applicable dates of service and have been honorably discharged. Requires DD214.  
Application deadline: April 15<sup>th</sup>

**Elderly Exemption:** Must be 65 years of age prior to April 1<sup>st</sup> & a NH resident for at least three years.  
Must meet income and asset limits.  
Application deadline: April 15<sup>th</sup>

**Abatements:** If you disagree with your property's assessed value, you may file an abatement application. Deadline to file is March 1<sup>st</sup>.

**Current Use Program.** The NH Current Use Program went into effect in 1973. The Town of Farmington has over 250 properties enrolled in this program. Under Current Use, the land is assessed at its present use rather than its highest potential use, enabling

## Assessing Department 2014 Report

landowners to keep their open space lands undeveloped. When land comes out of Current Use, a penalty is imposed. At this time, 100% of the Current Use penalties collected go to the Conservation Commission. If you have any questions about the Current Use program, please contact this office.

The following is a breakdown of the 2014 assessments and exemptions used to calculate the net taxable valuation used to compute the municipal, county, and local tax rates.

### SUMMARY INVENTORY OF VALUATION

Residential (land & buildings)	\$351,456,200
Commercial/Industrial (land & buildings)	61,614,200
Current Use Land	846,548
Conservation Restriction Assessments	7,386
Discretionary Easement	73,321
Utilities	9,551,600

Valuation before exemptions	\$445,656,455
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EXEMPTIONS	AMT	TOTAL #	ASSESSED VALUE
Blind	\$15,000	2	\$30,000
Elderly	Varies	92	6,172,100
Solar	5,000	2	10,000
Wood Heating System	5,000	1	5,000

Total Exemptions	\$6,217,100
------------------	-------------

Net Taxable Valuation	\$439,439,355
(used to compute municipal, county, and local tax rates)	

VETERAN'S TAX CREDITS	AMT	TOTAL #	TOTAL TAX CREDIT
Standard Veteran's Credit	\$500	331	\$165,000
Service Connected Disability	2,000	26	52,000
Total Veteran's Credits			\$217,000

The past year has been a very challenging one in the Assessing Department. The experienced assessing clerk, Bonnie Lauze, retired in February, and I began my duties here in March. Over the summer we completed a town-wide Revaluation and a software

**Assessing Department  
2014 Report**

conversion. I want to thank everyone for their patience as I have tried to learn all the different functions of this position over the past year.

**Contact Info for the Assessing Department.** I am in the office Monday – Thursday from 8 am to 4 pm. Phone: (603) 755-2789. Fax: (603) 755-4584.  
Email: [farmassessing@metrocast.net](mailto:farmassessing@metrocast.net)

Respectfully submitted,

Kelly Heon  
Assessing Clerk

# **NOTICE**

**If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.**

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body
- No later than December 31, 2016

Once restored:

- Your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

*This notice must be*

- *Posted continuously in a public place from January 1, 2012 until December 31, 2016, and*
- *Published in the 2011 through 2015 Annual Report*

*Read the full statute at [RSA 674:39-aa Restoration of Involuntarily Merged Lots.](#)*



# Roberts & Greene, PLLC

## INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Farmington, as of and for the year ended December 31, 2013, which collectively comprise the Town's basic financial statements as listed in the table of contents and the related notes to the financial statement.

### Management's Responsibility for the Financial Statements

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

### Auditor's Responsibility

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

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

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

### Basis for Adverse Opinion on Governmental and Business-Type Activities

As discussed in Note 1.B.3 to the financial statements, management has not determined its liability or annual cost for postemployment benefits other than pensions (OPEB) in governmental and business-type activities. Accounting principles generally accepted in the United States of America require that management recognize OPEB expense for the required contributions and a liability for unpaid contributions, which would increase the liabilities, decrease net position, and increase expenses of the governmental and business-type activities. The amount by which this departure would affect the liabilities, net position and expenses of the governmental and business-type activities is not reasonably determinable.

### Adverse Opinion

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the respective financial position of the governmental and business-type activities of the Town of Farmington

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[info@roberts-greene.com](mailto:info@roberts-greene.com)

as of December 31, 2013, and the respective changes in financial position thereof for the fiscal year then ended in conformity with accounting principles generally accepted in the United States of America.

#### **Unmodified Opinion**

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Farmington, as of December 31, 2013, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated November 18, 2014, on our consideration of the Town of Farmington's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

#### **Other Matters**

##### **Required Supplementary Information**

Accounting principles generally accepted in the United States of America require that the budgetary comparison information on page 33 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Town of Farmington has not presented a management's discussion and analysis. Accounting principles generally accepted in the United States of America have determined that the management's discussion and analysis is necessary to supplement, but is not required to be part of, the basic financial statements.

##### **Other Information**

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Farmington's basic financial statements as a whole. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements of the Town of Farmington. They are the responsibility of management and were derived from, and relate directly to, the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements, and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements, or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund schedules and the schedule of expenditures of federal awards are fairly stated in all material respects, in relation to the basic financial statements taken as a whole.

November 18, 2014

*Roberts & Sheene, PLLC*

# Code Enforcement Permit Log 2014

	No. Issued	Sq. Feet *	Fees	Project Cost	Notes
Residential New Homes	7	12,200	\$ 8,898.53	\$ 919,805.00	*Sq. Feet not applicable for all projects Some costs, fees, sq. footage in other categories
Manufactured (mobile) New Homes					
Residential Additions	6	3,172	\$ 2,442.50	\$ 169,000.00	Some costs, fees, sq. footage in other categories
Residential Remodel	10	2,812	\$ 4,578.09	\$ 360,413.20	
Residential Garages & Sheds	13	15,662	\$ 5,976.50	\$ 600,200.00	
Residential Decks, Porches, Ramps	15	2,276	\$ 1,409.67	\$ 44,490.00	
Bldg. Permit Extensions	1				2012 BP
Residential Pools	4		\$ 75.00		1 fee included with BP
Commercial New Construction	1	6,000	\$ 926.33	\$ 96,845.00	
Cell Tower Additions					
Commercial Additions & Remodels	2	576	\$ 385.57	\$ 21,418.46	
Solar Roof Array	1		\$ 168.00	\$ 12,400.00	
Structural Roof Replacement	1		\$ 129.61	\$ 7,282.00	
Fence over 6 feet	1		\$ 61.25	\$ 1,500.00	
Commercial Permit Extensions					
Certificates of Occupancy	20				
	16				From prior years but completed in 2014
Business Use Cert. of Occupancy	2				

## Code Enforcement Permit Log 2014

[illegible]

Greetings to the people of Farmington,Channel 26 viewers

It's yearbook time again(Annual Report) It has been a quiet year here.

Mostly the day to day, week to week operations of the station. A couple of times this year Windows updates made the station non functional for a few short periods but I came up with a work around that brought things back to life. Darn computers, cant live with them and you can not live without them. One important item that is going on as I type is the Re-negotiation of the contract with MetroCast after this is completed,we are working towards making the various meetings available on the internet. This will be a plus for the people out there that do not have who do not have cable,but of course you will have to have internet access.

The meetings are still available to view at the Goodwin library for viewing

Bulletin applications a available on the town website: [www.farmington.nh.us](http://www.farmington.nh.us)

Respectfully submitted

Robert Hall,FCTv 26 Coordinator

[robertmhall@msn.com](mailto:robertmhall@msn.com)

(603)859-2878

## Farmington Fire and Rescue 2014 Report

**Farmington Fire & Rescue had a busy and productive 2014.** As I'm sure you are all aware, this year we had a transition to Chief Pete Lamb. During the transition the three Deputy Chiefs did a great job keeping the station functioning to an exceptional level and made the transition to the new Chief an easy one on the staff and Town.

**This year we accomplished a lot of upgrades and improvements around the station.** The building was painted and several trees were removed around the property. Maintenance and repairs were done to several pieces of equipment. A full inventory and analysis was done of all the equipment. The Self Contained Breathing Apparatus (SCBAs) were updated. Maintenance was conducted on the medical defibrillators that are carried on the ambulances. Surplus and out dated equipment was donated to a local Fire Service Technical School for training.

**A big goal of the department this year was fiscal review.** We were able to implement several systems and tracking devices to institute a new and improved EMS billing procedure which will enable us to track EMS calls more accurately than prior years. We now have the ability to keep tabs on our revenue and call volume more closely. We were able to develop a more realistic operating budget this year based on actual revenue and expenses.

**In 2014, we worked with the Board of Selectmen on the future public safety building plans as well.** Emergency Management areas were reviewed for compliance with the State and Federal Requirements. As a result the Emergency Operations and Hazard Mitigation Plans were reviewed and will be updated in 2015 with a assistance of a state grant for plan maintenance.

### 5 Year Review of Call Volume

Year	Total Calls	EMS	Fire
2010	1311	972	339
2011	1238	861	377
2012	1416	943	473
2013	1269	885	401
2014	1356	1083	273

### Mutual Aid Call Volume 2014

Towns	Aid Given	Aid Received
Acton	1	0
Alton	5	2
Barnstead	0	1
DHART	0	1
New Durham	40	8
Frisbie Hospital Medics	111	274
Gilmanton	0	1
Middleton	37	4

**Farmington Fire and Rescue  
2014 Report**

Milton	33	16
Rochester	35	19
Somersworth	1	0
Strafford	1	2
Wakefield	0	3
Wolfeboro	0	1
<b>TOTAL</b>	<b>268</b>	<b>336</b>

**Report of Forest Fire Warden and State Forest Ranger**

**Locally, Farmington Fire and Rescue personnel issued 311 burn permits** in accordance with the State requirements for the year 2014.

**Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands**, work collaboratively to reduce the risk and frequency of wild land fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdf.org](http://www.nhdf.org).

**This past fire season started in early April with the first reported fire on April 7th.** April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wild land urban interface, which is the area where homes and flammable wild land fuels intermix. Several of the fires during the 2014 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wild land fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

# Farmington Fire and Rescue 2014 Report

## 2014 FIRE STATISTICS (All fires reported as of November 2014)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20
Merrimack	15.5	11
Rockingham	1.1	8
Strafford	0.4	5
Sullivan	1.5	2



### CAUSES OF FIRES REPORTED

	Total	Fires	Total Acres
Arson	2	112	72
Debris	52	182	144
Campfire	10	318	206
Children	2	125	42
Smoking	5	360	145
Railroad	0		
Equipment	5		
Lightning	1		
Misc.*	35 (*Misc.: power lines, fireworks, electric fences, etc.)		

### ONLY YOU CAN PREVENT WILDLAND FIRE

**In summary, I would like to thank** the officers and members of Farmington Fire –Rescue, the Chief and officers of the Farmington Police Department, the crew members of Public Works, the Town administrator, the Board of Selectman, members of the three schools, and you the residents and guest of the Town of Farmington for making the transition of being the new chief to and effective working relationships. I look forward to continued progress in working for the Town of Farmington.

Respectfully Submitted,

Chief Pete Lamb

## Farmington Parks & Recreation 2014 Report

### Special Events:

#### *Free events:*

The Parks and Recreation Department hosted its 33<sup>rd</sup> Annual "Superhero" themed Hay Day. Hay Day is a weekend long celebration with adult and children's activities & entertainment; beginning with fireworks on Friday. Saturday's schedule included games, vendors and of course the annual Bed Race. The Recreation Department's team won the Bed Race this year and gladly donated the cash prize back to the event. Sunday the Fireman's Relief Association held their annual pancake breakfast at the Fire Department and the Recreation Department hosted its 2<sup>nd</sup> annual 3.5 Mile Road Race; the proceeds from the race benefited programs run by the Recreation Department.

Family Nights at Fernald Park is a very popular event. Five Wednesday's during the month of July, Fernald Park was packed with onlookers and gave families the opportunity to enjoy an evening of fun activities. This year's entertainers included, Wayne from Maine, As We Know It, Wild Life Encounters, the Bel Airs and UNH's Little Red Wagon. The Recreation Department sold concessions during Family Nights this year and will continue to do that next year. Items sold included hotdogs, pizza, candy, popsicles, water and soda.

The Flashlight Easter Egg Hunt is held at Fernald Park. This year we spread 5,000 candy & toy filled eggs throughout the park and children ran through with their flashlights and baskets collecting eggs; this event takes place rain or shine.

The Recreation Department celebrated its first Pumpkin Festival Saturday, 10/18. Over 300 people attended the event that was held at Fernald Park. Families were able to carve and decorate pumpkins that they purchased from the Recreation Department for \$5/each (we sold out of 40 pumpkins in 20 minutes). Hiram Watson, of Farmington, NH displayed his award winning pumpkin at the event; he was able to answer many questions and allowed participants to take photographs with it. Children also participated in a craft sponsored by the Library and visited the "Touch a Truck" provided by Farmington's Highway, Fire & Police Departments. The Recreation Department set up games for families to play and props to take pictures with; in addition to selling concessions that included hot dogs, chili, apple crisp and other treats.

The Recreation Department hosted a Flu Clinic sponsored by Cornerstone VNA. 11 people attended the event that most health insurances covered; if a participant did not have health insurance their flu shot cost \$30.

October 31<sup>st</sup> the Recreation Department hosted its annual Trick or Treat Parade. 320 people attended the event that allowed children to trick or treat with their parents at participating downtown businesses & organizations.

During the annual tree lighting ceremony, the Recreation Department served hot chocolate and candy to 175 spectators while they listened to the Henry Wilson Chorus perform holiday songs. After the tree and downtown lights came on Santa Claus was delivered by the Fire Department; he walked through the crowd greeting families and handing out candy canes. This event requires a complete community effort; in addition to the schools performing the Highway Department helps put up the downtown lights; the Police Department provides traffic control; and the Fire Department assists in decorating the tree and helping with the ceremony.

## **Farmington Parks & Recreation 2014 Report**

100 people attended the Santa Meet & Greet and ASP Art Show. Participants were able to take their own pictures with Santa Claus at no cost. The Recreation Department was able to take and print pictures of children with Santa for a suggested donation of \$3. When the children were done with Santa they walked through the gym admiring art projects completed by our After School Program.

November 21<sup>st</sup> Alisha and I hosted our 3<sup>rd</sup> Annual "Fowl" Shot Contest for Town of Farmington Employees. The male and female participant that made the most foul shots in one minute won turkeys to share with their families. In addition, each participant that did not win a turkey was entered into a raffle to win a \$25 gift card to Walmart. 25 employees participated in the event which was won by John Langley (Police Department) with 15 baskets made and Deb Tremblay (police Department) & Megan Marquis (Recreation Department) with 6 baskets made. The gift card was won by Robert Hall (Community TV).

The Recreation Department hosted three holiday meals following 55+ Bingo (April, November & December). The meals consisted of ham, turkey and all the fixings you would anticipate from a holiday meal; including desserts!!

### *Events with a fee:*

The annual Daddy Daughter Dance was a sell out; girls age 4-12 and their chaperones enjoyed a night out of dancing and games. Participants enjoyed a pasta bar and deserts prepared by the Recreation Department and received flowers from the Country Daisy. Tickets to the Daddy Daughter Dance were \$25/couple and \$10/additional child.

The Mom/Son Activity Night was a great evening of individual and team competitions including dodge ball and tug of war (moms vs. sons). The participants ate pizza from Farmington House of Pizza and had ice cream for dessert. Tickets to the Mom/Son Activity Night were \$25/couple and \$10/additional child.

In March the Recreation Department hosted its 2<sup>nd</sup> annual Duck Race. Participants purchased their "lucky duck" numbers for \$5 each and watched as we floated ducks with corresponding numbers down the Coheco River. Prizes included a \$100 gift card to Walmart, a \$50 gas card, a \$25 gift card to Funspot and an iPad Mini which was donated to the event by Coppola Physical Therapy, Farmington. Proceeds from this event benefited the Recreation Department. We are planning for the 2015 Duck Race grand prize to again be an iPad; hopefully this will encourage participation in the event.

The Town Wide Yard Sale provides an opportunity for people to get publicity for their yard sale at a low cost. Each participant pays \$5 and the Recreation Department constructs a map with all of their addresses on it. The maps are distributed throughout Farmington so thrifty shoppers can plan their yard sale hunt. This year the Recreation Department collected donations from its program's participants and set up a yard sale at Fernald Park; the proceeds from this yard sale benefited the Recreation Departments Summer Programs.

The Toddler Carnival was held at Fernald Park in June. This is a great opportunity for parents to enjoy games, contests and a bounce house with their young children. The fee for this event is \$5/child.

In September the Recreation Department hosted Family Fun Night at Margarita's Family Restaurant, Dover; 20% of all sales, 4pm-10pm were donated to the Recreation Department. We greatly appreciate all the families that came out to support us that evening.

## Farmington Parks & Recreation 2014 Report

### Youth Programs:

#### *School Year Programs:*

The After School Program for children in grades K-6 continues to be popular with parents and students. This program runs the entire school year; participants are picked up at the school by Recreation Staff members and brought to the Recreation Department to participate in a variety of games, sports, crafts and special activities. Our department is always researching new ways to promote exercise and healthy living to the children in Farmington. We are looking forward to trying new things in the spring of 2015.

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



#### Pictured Above:

Addie Fausett is a terminally ill 6 year old girl who lives in Fountain Green, Utah. Addie made national headlines (<http://www.today.com/health/6-year-old-girl-asks-holiday-cards-her-last-christmas-1D80339300>) when her parents requested for people to send her a "lifetime" of Christmas Cards. Our grades K-6 After School Program made cards for Addie during their craft time and also encouraged their friends at school to do the same and to drop them off to the Recreation Department to be mailed. Our community did a really nice job with this project; on 12/12 I was able to mail 80 Christmas Cards to Addie.

#### *Summer Programs:*

The Recreation Department offers two camps during the summer (Grades 1-3 & Grades 4-6). Each camp attended 2-3 trips each week to state parks, pools and other attractions. During the "in house" days children spent time playing games and doing crafts organized by Recreation Staff members. The Grades

## Farmington Parks & Recreation

### 2014 Report

4-6 Camp ended their summer with a camping trip @ White Lake. The three day, two night camping trip was cut short due to inclement weather and the children and staff spent their last evening sleeping in the Recreation Department's Gym.

The Recreation Department introduced a Counselor in Training (CIT) program this year. Children age 13+ were eligible to apply for five open positions in which they worked with Recreation Staff planning and implementing summer programs on a volunteer basis. Each CIT had to complete an application, go through an interview process and once hired become trained in American Red Cross, First Aid and CPR. The goal of this program is to teach teenagers responsibility and to train future Recreation Employees. Children interested in applying to be a CIT the summer of 2015 should contact the Recreation Department in May.

#### **Adult/Senior Programs:**

In 2014 our Adult/Senior Programs consisted of 45 trips and activities in addition to 55+ Bingo every Wednesday. Some of the trips that were offered were to: Foxwoods Casino, plays at the Leddy Theatre, holiday shopping trips and Lunch Bunches.

#### **Acknowledgments:**

Due to the extraordinary efforts of Chris Davis and Kathy King the Recreation Department was able to raise the funds needed for the 2014, Hay Day Fireworks; without their help the event would not have been possible. The Recreation Department with the help of the Recreation Advisory Committee is in the process of planning fundraisers to fund the fireworks in 2015.

Another group that went above and beyond this year for our community was Grace Community Church (GCC). Members of GCC took on the daily duties of dinners at Fernald Park during the Summer Feeding Program; which provided free breakfast, lunch and dinner to children 0- 18 years old June 30<sup>th</sup>- August 15<sup>th</sup>. During the winter months members of GCC put on a free meal in the Recreation Department's Gym Wednesday evenings.

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

Respectfully Submitted,



Rick Conway  
Director of Parks and Recreation



# Farmington Police Department

**John P. Drury, Chief of Police**

531 Main St, Farmington, NH 03835

Office: (603) 755-2731

Dispatch: (603) 755-2231

Fax: (603) 755-9712



2014 was a challenging year for the department. The department saw the retirement of Chief Kevin Willey after over 20 years with the Town. Jo-Anne Drapeau retired after over 28 years as Executive Secretary. I was given the opportunity to run the agency as Interim Chief of Police on April 26<sup>th</sup> and then permanently on September 8<sup>th</sup> 2014. I will continue to implement the programs of Coffee with a Cop, Community Forums and some new projects. This includes the Town Hall meetings to discuss addiction problems in the Community and the State. The officers will be even more visible attempting to extend our patrolling, bike, and foot beats. The radar trailer was out and about gathering statistics, traffic counts, and reminding people of their speeds.

This year saw the resolution to many cases including the homicide we had in 2012. This resulted in the convictions of the defendants and accolades for the department in how this case was handled. The department continues to work hard to solve crime, and the concerns of the community. Sometimes this is easy with quick results, and satisfied customers. Other times this process is long and drawn out. We strive to take any case as far as we can, and as if a member of our family were the victim.

As 2014 progressed Sgt. Orlando was promoted to Lieutenant, and Officer Tilley was promoted to Sergeant. Officer Doty joined the agency in August, and Officer Leach also returned to the department. ACO Bryant Tremblay joined as the Animal Control Officer. Gail Pare was hired as a part time secretary in December. In December we became fully staffed and look forward to a very proactive 2015. We look forward to having an officer continue to work with the regional drug task force team. This will help combat the heroin problem and return us to being proactive in many other areas.

Statistically this year: Offenses were down about 5.6% from 2013. Overall reported "Crimes Against Persons" were up 6%. While "Crimes Against Property" were down 24%. This included a 43% drop in burglaries. While we lock our homes up, we still forget to lock our vehicles, which saw a 14% increase. Motor Vehicle stops increased by 20%. Arrests dropped by 22% while accidents were up 12%.

The new Dodge Charger Cruisers are working out well. The 6 cylinders are more fuel efficient, and just as peppy as the old 8 cylinder Crown Victorias. We look forward to a new SUV this year, at no cost to the taxpayer, to replace our old 2007 Ford Explorer. It will most likely be turned into an ACO vehicle.

We continue to work with the Board of Selectmen, Fire Department, and the community to build a new Public Safety Complex at an affordable price. This building must fit our needs well into the future.

I also realize that someone will be able to use our old facility. (Recreation Department or perhaps a Senior Center?) I have kept this building maintained, as we are proud of what you have entrusted us in. This year we fixed all the cracks in the walls, replaced air conditioner units, serviced the heating units, added signage, and gave the interior a "make over" by adding fresh coats of paint. Most of this was done by the officers, their families, and our friends, volunteering their time and resources. We still remain cramped for space, now over 25 years in a building that was to be a temporary fix.

Please remember you are our eyes and ears. Report anything you feel is unusual or suspicious. We would rather respond to ten false alarms, than not respond to the one that was real. You may just save someone some heartache, solve a crime, or even save a life...

Sincerely Submitted,

John (Jay) P. Drury  
Chief of Police

## **Public Works Department 2014 Highway Report**

**In 2014 the Department of Public Works (DPW) reconstructed 0.80 mile of Cocheco Road.** In addition 0.90 mile of Chestnut Hill Road between Cocheco Rd. and Dodge Cross Rd. and 0.75 mile of Hornetown Road between River Rd. and 10 Rod Rd. were shimmed and repaved. The last 1.10 mile of Chestnut Hill Rd. was shimmed to restore the correct road profile. Meetinghouse Hill Rd. and the lower half of Ridge Rd. had the shoulders cut and re-ditched to provide better drainage. These two roads are scheduled to be repaved in 2015. We continue to work on gravel roads that we have identified to be lacking adequate gravel and with poor drainage. In 2015 and in years to follow, roadway rehabilitation and sidewalk improvements throughout the Town must continue to be one of the primary focuses for the DPW.

**Our goal is to repave approximately 2.5 miles of roadways per year.** However, the amount of roadways that are improved on an annual basis will be a function of the budget that is approved by Town of Farmington residents. The current cost to reconstruct a mile of road is aprox. \$185,000 which includes grinding existing asphalt in place, reshaping road profile, compaction, and repaving. Ultimately, the DPW's mission will be to continue to improve the condition of the Town's roads and sidewalks for public safety and infrastructure longevity, and to develop long and short-term maintenance objectives. The Director of Public Works will work closely with the Town Administrator and Board of Selectmen to develop a roadway and sidewalk rehabilitation and maintenance plan for the betterment of the Town in the years to come.

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

**The DPW continued to maintain roadways and sidewalks during the winter months** by plowing, sanding and salting of the roadways, and patching potholes as they were discovered. Damage to Town equipment and to personal property continues to be of concern during the winter months. All boulders, stone posts (unless property boundary marker), stone and concrete walls, fencing and lawn ornaments must be outside of the limits of the Towns' right-of-way for maintenance purposes. Mailboxes should be set to a standard height and a standard distance off the roadway as specified by the local U.S. Postal Service.

**The Department of Public Works maintains all Town-owned vehicles** including Police, Fire, Water & Wastewater, Transfer Station, Buildings and Grounds Maintenance, Recreation, and its own fleet vehicles. The department is developing a systematic approach for performing routine and preventative maintenance of the Town's fleet vehicles with the intent of prolonging the life of the vehicles and equipment that it operates. The DPW will continue working on refining the maintenance schedules, and performing preventative maintenance repairs throughout 2015.

Respectfully Submitted,  
Dale Sprague  
Director of Public Works

## **Public Works Department 2014 Landfill/Transfer Station Report**

**In 2012 the Department of Public Works (DPW) worked closely with its' consultant,** the New Hampshire Department of Environmental Services (NHDES), and with Northeast Earth Mechanics to complete the closure of the Town of Farmington's landfill in October 2012. Additionally, the town submitted an application for partial reimbursement of the landfill closure costs to the NHDES. The application for reimbursement was approved in December 2013.

**In May 2012 the Town officially opened and began operating our new transfer station.** A list of the materials that the transfer station is permitted by the NHDES to accept is posted on the Town's website, and is also located at the transfer station and Municipal Building. With the opening of the transfer station the Town discontinued sorting, bailing and marketing its recyclables to outside vendors and/or end-users, and began receiving and processing its recyclables utilizing the "single-stream" method which allows all recyclables (including all plastics) to be disposed of by the Town's residents into one compactor. Acceptable recyclables include plastic number 1 thru 7 narrow necked containers, tin, aluminum, glass containers, and paper materials including newspaper, magazines, mixed paper, junk mail, and cardboard. We encourage all residents to recycle. Recycling reduces your individual costs by reducing the number of Town trash decals you have to purchase and also saves the Town budget \$46/ton in tipping fees.

**Thank you to all those who continue to use the Town's transfer station** and who actively participate in the Town's recycling efforts. In 2014 the Town sent 509.04 tons of municipal solid waste to the Turnkey landfill for disposal along with 287.41 tons of bulky/demo wastes. Residents recycled 319.76 tons using single stream recycling with a recycling rate of 38%. The residents also recycled 10,295 pounds of electronics and 44.26 tons of scrap metal. We continue to encourage comments and/or suggestions that may assist us as we continue to fine tune the operations of our new transfer station in 2015. Our mission is to continue to better serve the residents of Farmington in a professional, courteous, timely, and efficient manner.

Respectfully submitted,

Dale Sprague  
Public Works Director

## **Town Clerk-Tax Collector 2014 Report**

**The Office of Town Clerk-Tax Collector** took in \$15,370,151.72 in revenues in 2014. We welcomed the addition of Maurisa Hale who filled the gap in hours left when Mikel O'Brien left to pursue her photography.

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

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

**Dog licenses are available.** Remember your dog's current licenses expire on April 30, 2015. On June 1st a penalty of \$1.00/month is added to unlicensed dogs. After June civil forfeitures of \$25.00 will be issued through the Farmington Police Department Animal Control Officer.

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

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

Respectfully submitted,

Kathy L. Seaver, Town Clerk/Tax Collector

## Wastewater Department 2014 Report



**The Town received an Administrative Order from the EPA in April 2008** requiring the Town to come into compliance with new copper, total phosphorus, and total nitrogen requirements. The Town secured funding from NHDES and Rural Development and approached this project in four phases.

**Phase I was the construction of an effluent pump station and rapid infiltration basins.** This allows the treated effluent (210,000 gallons per day average) to be pumped to these basins where the effluent percolates down through the ground and into the groundwater. This allows further treatment of the effluent and allows the water to still recharge the Cocheco River. This phase was started up on July 8, 2010, and has been operating continuously and with excellent results. Our goal is to not discharge directly to the river under any conditions. This phase came in under budget so the funding agencies allowed the town to incorporate some of the work that was nearing design completion in Phase 2 to be added to this phase. These additions include two new digester blowers with all new aeration piping and electrical controls, new digester decant pump on slide rails, new headwork's screen, and stairs to allow us to get safely to the top of the digester.

**Phase II was designed, bid and awarded to Apex Construction Inc. on October 25, 2010.** This phase was for the construction of the new wastewater treatment buildings, treatment tanks, and remodeling and updating the existing building and tanks. We have met all of the milestones that were part of the Administrative Order. We have been operating the new treatment system since May 2012. The system is providing excellent treatment.

**Phase III is for the removal of infiltration and inflow (I & I) from the sewer collection system.** I & I is clean groundwater or surface water that flows to the plant and has to be processed as wastewater. Two separate contracts were awarded. Contract #1 was for repairs to individual sewer laterals and Contract #2 was for repairs to main lines. Contract #1 is complete and Contract #2 is complete and included the replacement of the Bay Road sewer main, several mainline spot repairs, manhole rehabilitation, and the installation of three manhole to manhole liners. There has been a 36% reduction in flows from 2011. One hundred feet of new sewer line was laid on Union St. to replace the existing 6 inch clay pipe in 2014.

**Phase IV contract has been awarded to Apex Construction Inc. and they will start up in the spring of 2015.** This phase continues with modifications to the effluent equalization tank, a new storage building, a new path out to one of the monitoring wells, a new truck and a new grit washer. This phase uses Rural Development grant funds.

**If anyone wants to come by** and see what has been done and how it operates, please call us at 755-4883 and we will be glad to show you around.

Respectfully Submitted,  
Dale Sprague  
Superintendent

## **Water Department 2014 Report**

**The Water Department currently operates three gravel packed wells** and combined they pumped 93,916,000 gallons, or 257,300 gallons per day in 2014.

**We mailed the Annual Water Quality Report to all customers.** This report describes the quality of drinking water they receive as well as some mandatory health effects language required by the EPA related to drinking water issues. We hope everyone had an opportunity to look at this report. If you need a copy or if you have any questions concerning your drinking water, or would like to tour the facilities, please call the Water Department at 755-4883.

**We have been replacing or repairing at least one worn main gate valve** along with replacing one old fire hydrant per year in order to improve operations and reliability of the distribution system. We conducted our annual leak detection survey with assistance from Granite State Rural Water Association personnel. We found several minor leaks which were repaired. There are several areas where we will be adding new or replacing deficient water mains over the next few years to improve overall water quality and localized fire flows.

**We have contracted with a company that specializes in locating groundwater sources.** Our goal is to locate future groundwater source(s) and determine the best way to protect them from development and contamination. These will be the future water sources for the town. Phases 1 and 2 have been completed. The company has located several potential bedrock and overburden water sources. The Board of Selectmen selected which of these potential areas we will investigate further. We mailed out letters asking landowners who own property within the selected areas for permission to work on their property. The company performed extensive geophysical testing on these areas to help determine which site(s) may be future water supplies. Based on this data and overall construction costs the Board of Selectmen will determine which of these potential sites to test drill in 2015.

Respectfully Submitted,

Dale Sprague  
Superintendent

## Welfare Department 2014 Report

**This past year, the Welfare had seen a slight increase in rental assistance** and a large increase in the amount of families needing assistance with Oil. Motel costs have stayed relatively the same; however we are seeing motels stays being increasingly shorter. I feel this is largely due to the Coordinated Access Program which allows for a more centralized place for families experiencing homelessness to get help.

**The following statistics show expenditures for 2014:**

Miscellaneous	\$723.00
Electric	\$2060.14
Homeless Shelter	\$1,400
Kerosene	\$0
Motel	\$2,876.75
Oil	\$3964.90
Other	\$527.50
Pharmacy	\$66.49
Rent	\$12,867.00
Wood	\$0
Total Expenditures	\$25,985.78

Respectfully submitted,

Erica Rogers  
Welfare Director

# Comparative Statement Appropriations & Expenditures 2014

	Budget Category	Appropriation	Receipts &	Total Available	Expended &	Unexpended Balance
			Reimbursements		Encumbered	
4130	<i>Executive</i>	\$ 252,746.00		\$ 252,746.00	\$ 260,857.90	\$ (8,111.90)
4140	<i>Election, Reg. &amp; Vitals</i>	\$ 174,569.00		\$ 174,569.00	\$ 179,948.17	\$ (5,379.17)
4150	<i>Financial Administration</i>	\$ 147,928.00		\$ 147,928.00	\$ 128,811.90	\$ 19,116.10
4152	<i>Revaluation of Property</i>	\$ 45,835.00		\$ 45,835.00	\$ 46,646.00	\$ (811.00)
4153	<i>Legal Expenses</i>	\$ 40,000.00		\$ 40,000.00	\$ 50,684.75	\$ (10,684.75)
4155	<i>Personnel Administration</i>	\$ 46,000.00	\$ 8,833.92	\$ 54,833.92	\$ 31,675.03	\$ 23,158.89
4191	<i>Planning &amp; Zoning</i>	\$ 106,292.00	\$ 5,638.00	\$ 111,930.00	\$ 105,693.38	\$ 6,236.62
4194	<i>General Gov't Buildings</i>	\$ 157,941.00		\$ 157,941.00	\$ 134,899.80	\$ 23,041.20
4196	<i>Insurance</i>	\$ 95,300.00		\$ 95,300.00	\$ 98,518.82	\$ (3,218.82)
4199	<i>Capitol Projects-FCTV</i>	\$ 60,000.00		\$ 60,000.00	\$ -	\$ 60,000.00
4210	<i>Police Department</i>	\$ 1,555,145.00	\$ 63,371.17	\$ 1,618,516.17	\$ 1,273,369.70	\$ 345,146.47
4220	<i>Fire Department</i>	\$ 518,316.00	\$ 295,881.85	\$ 814,197.85	\$ 548,121.05	\$ 266,076.80
4240	<i>Building Inspection</i>	\$ 89,378.00		\$ 89,378.00	\$ 45,953.10	\$ 43,424.90
4290	<i>Emergency Management</i>	\$ 5,000.00		\$ 5,000.00	\$ 6,704.90	\$ (1,704.90)
4311	<i>Admin. Hwy &amp; Streets</i>	\$ 583,642.00		\$ 583,642.00	\$ 558,912.79	\$ 24,729.21
4312	<i>Highway &amp; Streets</i>	\$ 603,361.00	\$ 6,690.91	\$ 610,051.91	\$ 642,033.69	\$ (31,981.78)
4313	<i>Bridges/ Railings</i>	\$ 6,000.00		\$ 6,000.00	\$ -	\$ 6,000.00
4316	<i>Street Lighting</i>	\$ 44,100.00		\$ 44,100.00	\$ 36,854.48	\$ 7,245.52
4321	<i>Sanitation Administration</i>	\$ 102,080.00		\$ 102,080.00	\$ 111,877.16	\$ (9,797.16)
4324	<i>Solid Waste Disposal</i>	\$ 87,620.00	\$ 116,756.35	\$ 204,376.35	\$ 91,465.16	\$ 112,911.19
4414	<i>Animal Control</i>	\$ 18,877.00		\$ 18,877.00	\$ 12,237.83	\$ 6,639.17
4415	<i>Health Agencies</i>	\$ 9,892.00		\$ 9,892.00	\$ 9,892.00	\$ -
4441	<i>Welfare Administration</i>	\$ 21,881.00		\$ 21,881.00	\$ 22,998.36	\$ (1,117.36)
4444	<i>CAPP</i>	\$ 1,944.00		\$ 1,944.00	\$ -	\$ 1,944.00
4445	<i>Welfare</i>	\$ 40,000.00	\$ 3,164.58	\$ 43,164.58	\$ 26,144.81	\$ 17,019.77
4520	<i>Recreation</i>	\$ 152,049.00		\$ 152,049.00	\$ 154,073.80	\$ (2,024.80)
4550	<i>Farmington Library</i>	\$ 273,707.00		\$ 273,707.00	\$ 273,706.98	\$ 0.02
4583	<i>Patriotic Purposes</i>	\$ 1,000.00		\$ 1,000.00	\$ 1,500.00	\$ (500.00)
4589	<i>Culture &amp; Recreation</i>	\$ 2,000.00		\$ 2,000.00	\$ 1,937.75	\$ 62.25
4611	<i>Conservation Commission</i>	\$ 3,505.00		\$ 3,505.00	\$ 3,141.92	\$ 363.08
4659	<i>Eco.Dev./Coast Bus</i>	\$ 23,193.00		\$ 23,193.00	\$ 23,027.00	\$ 166.00
4711	<i>Principal-LT Notes/Bonds</i>	\$ 197,481.00		\$ 197,481.00	\$ 223,930.69	\$ (26,449.69)
4721	<i>Interest-LT Notes/Bonds</i>	\$ 57,549.00		\$ 57,549.00	\$ 83,561.52	\$ (26,012.52)
4902	<i>Capitol Outlay</i>	\$ 91,639.00	\$ 120,890.06	\$ 212,529.06	\$ 183,535.06	\$ 28,994.00
4909	<i>Capitol Outlay-Other</i>	\$ 66,000.00		\$ 66,000.00	\$ -	\$ 66,000.00
4915	<i>Capitol Reserve</i>	\$ 106,000.00	\$ 104,999.40	\$ 210,999.40	\$ 106,000.00	\$ 104,999.40
		<b>\$ 5,787,970.00</b>	<b>\$ 726,226.24</b>	<b>\$ 6,514,196.24</b>	<b>\$ 5,478,715.50</b>	<b>\$ 1,035,480.74</b>
					<b>SURPLUS</b>	<b>\$1,035,480.74</b>

## 2014 Detail of Receipts Town General Fund

<b>Cash Balance January 1, 2014</b>	\$ 2,607,888.22		
<b>Receipts 2014</b>			
From Local Taxes	\$ 10,520,166.82		
Tax Liens	\$ 468,390.83		
Payment in Lieu of Taxes	\$ 9,835.00		
Interest & Penalties	\$ 253,367.67		
Business Licenses & Permits	\$ 1,908.00		
Motor Vehicle Permit Fees	\$ 1,112,033.25		
Other Licenses, Permits & Fees	\$ 41,836.28		
Federal Grants	\$ -		
Rooms & Meals Distribution	\$ 328,894.28		
Highway Block Grants	\$ 143,219.56		
State & Federal Forest	\$ 85.88		
Other State Grants	\$ 99,868.86		
Revenue from Other Government	\$ 47,771.31		
Income from Departments	\$ 386,839.27		
Sale of Town Property	\$ 94,473.79		
Interest on Investments	\$ 1,437.00		
Rent of Town Property	\$ 7,951.00		
Fines & Forfeits	\$ 2,682.30		
Insurance Dividends & Revenues	\$ 58,422.50		
Special Revenue Funds	\$ 54,000.00		
Other Misc. Revenues	\$ 1,920.96		
Special Revenue Funds	\$ 54,000.00		
Withdrawal Capitol Reserve	\$ 151,795.86		
Miscellaneous Revenues	\$ 83,694.41		
<b>Total Cash and Receipts for 2014</b>	<b>\$ 16,532,483.05</b>		
<b>Cash on Hand Jan 1, 2014</b>	<b>\$ 2,607,888.22</b>		
<b>FROM LOCAL TAXES</b>			
Tax Collection 2013A	\$ 390,487.39		
Tax Collection 2013B	\$ 795,079.52		
Tax Collection 2014A	\$ 4,531,041.74		
Tax Collection 2014B	\$ 4,775,670.49		
2013 current use	\$ 630.00		
2014 Current Use	\$ 4,032.00		
Yield Tax	\$ 22,473.56		
Excavated Material	\$ 752.12		
<b>TOTAL FROM TAXES</b>	<b>\$ 10,520,166.82</b>		
<b>TAX LIENS</b>			
Hardship Lien			
2004 Tax Lien	\$ 690.21		
2005 Tax Lien	\$ 822.99		
2006 Tax Lien	\$ 1,929.17		
2007 Tax Lien	\$ 1,270.10		
2008 Tax Lien	\$ 5,494.77		
2009 Tax Lien	\$ 57,662.48		
2010 Tax Lien	\$ 56,737.81		

## 2014 Detail of Receipts Town General Fund

2011 Tax Lin	\$	127,015.29		
2012 Tax Lien	\$	101,751.04		
2013 Tax Lien	\$	115,016.97		
<b>TOTAL</b>	<b>\$</b>	<b>468,390.83</b>		
<b>Payment in Lieu of Taxes</b>	<b>\$</b>	<b>9,835.00</b>		
<b>Interest &amp; Penalties</b>	<b>\$</b>	<b>253,367.67</b>		
Interest Received Property Taxes				
<b>Business Licenses &amp; Permits</b>				
Licenses(Junk Yard, Food)	\$	693.00		
UCC	\$	1,215.00		
<b>TOTAL</b>	<b>\$</b>	<b>1,908.00</b>		
<b>Motor Vehicle Permit Fees</b>				
Motor Vehicle Registration Fees	\$	1,108,687.25		
Titles	\$	3,346.00		
<b>TOTAL</b>	<b>\$</b>	<b>1,112,033.25</b>		
<b>Other Licenses, Permit &amp; Fees</b>				
Dog Licenses & License Fines	\$	6,888.50		
Dog Fines	\$	2,062.00		
Marriage Licenses	\$	308.00		
Certificates/Birth-Death	\$	3,270.00		
Notary Fees	\$	374.00		
Parking Tickets	\$	260.00		
Bad Check Fines	\$	120.00		
Current Use Filing Fees	\$	72.00		
Land Merger Fees	\$	-		
Photo Copies	\$	1,129.00		
Pistol Permits	\$	1,210.00		
Wetlands Permits Applications	\$	43.78		
Municipal Agent Fees	\$	26,091.00		
Election Filing Fees	\$	8.00		
<b>Total</b>	<b>\$</b>	<b>41,836.28</b>		
<b>Federal Grants</b>	<b>\$</b>	<b>-</b>		
<b>Total</b>	<b>\$</b>	<b>-</b>		
<b>Rooms &amp; Meals Distribution</b>				
Rooms/Meals Tax	\$	328,894.28		
<b>Highway Block Grants</b>				
Highway Subsidy	\$	143,219.56		
<b>State &amp; Federal Forest</b>				
Reimb/Federal Forest Land	\$	85.88		

## 2014 Detail of Receipts Town General Fund

<b>Other State Grants &amp; Reimb.</b>			
Reimb. Court Time	\$	1,503.69	
Landfill Closure Grant	\$	51,407.50	
Safe Routes Grant	\$	40,066.08	
Police Department Grant	\$	6,891.59	
Moose Plate Grant			
<b>Total</b>	<b>\$</b>	<b>99,868.86</b>	
<b>Revenue from Other Governments</b>			
School Resource Officer	\$	35,870.86	
A/R School Resource Officer	\$	11,900.45	
<b>Total</b>	<b>\$</b>	<b>47,771.31</b>	
<b>Income from Departments</b>			
Planning Board	\$	4,921.00	
Demo Debris Landfill	\$	27,548.65	
Police Reports	\$	1,832.00	
Monitors/TV's--Landfill	\$	2,830.80	
Reimbursement Administration	\$	-	
Reimbursement Highway Culverts	\$	-	
Reimbursement to Code Enforcement	\$	-	
Reimb. For Fire Department	\$	5,381.42	
Landfill Charges	\$	15,161.65	
Reimbursement Highway	\$	6,690.91	
Reimbursement Landfill	\$	-	
Reimb Police Department	\$	5,372.58	
Reimb Planning	\$	-	
Reimbursement Sewer Dept Misc	\$	-	
Reimb. Welfare	\$	3,164.58	
Zoning Board of Adjustment	\$	717.00	
Income Fire & Ambulance	\$	238,475.25	
A/R Ambulance	\$	3,528.18	
Pay per Bag	\$	71,215.25	
<b>TOTAL</b>	<b>\$</b>	<b>386,839.27</b>	
<b>Sale of Town Property</b>			
2014 Sale of Town Property	\$	94,473.79	
<b>Interest on Investments</b>			
Interest NOW	\$	1,437.00	
<b>Rent of Property</b>			
Rental of Town Hall	\$	7,950.00	
Farmington Child Care Lease	\$	1.00	
<b>TOTAL</b>	<b>\$</b>	<b>7,951.00</b>	
<b>Fines &amp; Forfeits</b>			
Court Fines	\$	2,682.30	

## 2014 Detail of Receipts Town General Fund

<b>Insurance Dividends &amp; Revenues</b>			
Reimb. Dental Insurance	\$	1,537.50	
Reimb. Health Insurance	\$	51,686.34	
Primex Workers Comp Credit	\$	5,198.66	
<b>Total</b>	<b>\$</b>	<b>58,422.50</b>	
<b>Other Misc. Revenues</b>			
A/R School Gas	\$	772.69	
Misc.	\$	1,148.27	
<b>Total Misc. Revenues</b>	<b>\$</b>	<b>1,920.96</b>	
<b>Special Revenue Funds</b>			
Reimb. Police Cruiser	\$	54,000.00	
HVAC Main Street	\$	-	
<b>Total</b>	<b>\$</b>	<b>54,000.00</b>	
<b>Withdrawal from Capitol Reserve</b>			
Employee Financial	\$	8,833.92	
Road Improvements	\$	78,701.40	
A/R Road Improvements	\$	21,298.00	
Technology	\$	11,171.88	
Public Safety Bldg	\$	15,900.00	
Fire Vehicle & Equip. Cap. Reserve	\$	15,890.66	
Trustees of Trust Funds	\$	-	
<b>Total</b>	<b>\$</b>	<b>151,795.86</b>	
<b>Misc. Revenues</b>			
Write off Old Checks	\$	164.03	
School Diesel	\$	53,183.01	
School Gas Payments	\$	16,228.00	
Short Term Disability	\$	58.45	
Notheast Earth Mechanics	\$	36.18	
2013 NHRS Retirees Health Reim.	\$	957.32	
Dog Licenses-State Fee	\$	753.50	
Certified-State Fee	\$	3,530.00	
Marriage-State Fee	\$	1,672.00	
Population Control Fees	\$	2,649.00	
ICMA Employee Refinance	\$	1,308.91	
Northeast Earth Mechanics	\$	1.18	
Police Restitution	\$	-	
DPW Workers Comp.	\$	750.00	
Closeout Timber Bond	\$	2,402.83	
<b>Total</b>	<b>\$</b>	<b>83,694.41</b>	\$ -

## 2014 General Fund Financial Report

NOW Account Dec.31, 2014	\$ 3,716,159.18	<b>Liabilities</b>	
Petty Cash/Tax Collector's Office	\$ 225.00	Accounts Payable	\$ 39,582.73
Lone Star Sidewalk	\$ 3,035.00	A/P Savings Account	\$ 5,044.91
Timber Bond	\$ -	A/P Subaccount	\$ 55,232.90
Fees Planning Board	\$ 2,006.03	Employee Benefit Plans	\$ 27,049.25
Labrador Road Bond	\$ -	Accrued Salary and Benefits	\$ 1,124.30
Planning Board Sub-Account	\$ 55,236.60	State Dog Licenses	\$ 452.00
		Certified	\$ -
		Marriage	\$ -
<b>Total CASH</b>	<b>\$ 3,776,661.81</b>	State Population Control Fees	\$ 1,147.00
		Donations Town	\$ 988.82
<b>Accounts Receivable</b>			
A/R-2014A Property Tax	\$ 397,135.53	Interfund Payable	\$ 6,105.00
A/R-2014B Property Tax	\$ 783,760.31	Insurance Reimb Checks	\$ 3,678.24
A/R-Yield Tax	\$ 1,388.29	Fuel Assistance Donation	\$ -
A/R-Current Use	\$ -	Farmington SAU 61	\$ 3,495,578.00
A/R-Excavated Materials	\$ -	Down Town Committee	\$ 173.51
A/R-2004 Tax Lien	\$ 659.50	Police Restitution	\$ -
A/R-2005 Tax Lien	\$ 2,724.97	<b>Total Accounts Payable</b>	<b>\$ 3,636,156.66</b>
A/R 2006 Tax Lien	\$ 5,624.18		
A/R- 2007 Tax Lien	\$ 12,256.28	<b>Other Liabilities</b>	
A/R- 2008 Tax Lien	\$ 10,554.41	Accrued Salary and Benefits	\$ 10,391.35
A/R- 2009 Tax Lien	\$ 54,676.34	Deferred Revenue Prop Tax	\$ 1,521,170.00
A/R- 2010 Tax Lien	\$ 96,954.39	Deferred Revenue-Other	\$ 410,898.83
A/R-2011Tax Lien	\$ 163,106.26	<b>Liabilities total</b>	<b>\$ 1,942,460.18</b>
A/R-2012 Tax Lien	\$ 306,741.33		
A/R-2013 Tax Lien	\$ 440,950.31	Cash and Assets	\$ 6,019,936.23
Allowance for Uncollectable	\$ (308,000.00)	Accounts Payable	\$ (3,636,156.66)
Allowance for Uncollectable W & WW	\$ (26,949.84)	Other Liabilities	\$ (1,942,460.18)
A/R-Landfill Closure Grant	\$ 205,630.01		<b>\$ 441,319.39</b>
A/R-Fire Dept Grant	\$ 1,250.00		
A/R-School Diesel	\$ 4,122.13		
A/R-School Gas	\$ 772.69		
A/R-Trustee of Trust Funds	\$ 12,408.00		
A/R-COPS Grant 2013	\$ 15,943.73		
A/R-School Resource Officer	\$ 29,582.85		
A/R-Ambulance Income	\$ 600,534.51		
A/R-Landfill Charges	\$ 638.40		
A/R-Tax Deferrals	\$ 16,752.48		
A/R-Welfare Liens	\$ 12,997.10		
A/R-Towns of Middleton/New Durham	\$ -		
A/R-Writ of Attachment	\$ 233,012.38		
Intergovernmental Receivable	\$ -		
Reserve for Uncollected Taxes	\$ (229,960.00)		
Accounts Receivable	\$ -		
Prepaid Items	\$ 4,233.66		
DPW Worker's Compensation	\$ (750.00)		
Tax Deeded Properties	\$ 96,104.77		
<b>Total Accounts Receivable</b>	<b>\$ 2,944,854.97</b>		
<b>Due/To/From Funds 2 thru 16</b>	<b>\$ (701,580.55)</b>		
<b>Total Cash and Assets</b>	<b>\$ 6,019,936.23</b>		

**Long Term Debt  
2014**

**Route 11- Industrial Park Bond  
Total \$830,000 @Interest of 5.22%**

<u>PRINCIPAL MATURITY DATE</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>
April 15, 2015	\$ 4,140.00	
October 15, 2015	\$ 4,140.00	\$40,000.00
April 15, 2016	\$ 3,120.00	
October 15, 2016	\$ 3,120.00	\$40,000.00
April 15, 2017	\$ 2,100.00	
October 15, 2017	\$ 2,100.00	\$40,000.00
April 15, 2018	\$ 1,050.00	
October 15, 2018	\$ 1,050.00	\$40,000.00

**NH Municipal Bond Bank -\$713,334  
Route 11/153 Project-Main Street School-Town Hall**

<u>DATE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL ANNUAL PAYMENT</u>
02/15/2015		955.00	
08/15/1015	20,000	955.00	21,910.00
02/15/2016		480.00	
08/15/2016	20,000	480.00	20,960.00

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

	<u>Principal</u>	<u>Interest</u>	<u>Payment</u>
05/01/2015	\$51922.14	\$5036.45	\$56958.59
05/01/2016	\$51922.14	\$4029.16	\$55951.30
05/01/2017	\$51922.14	\$3021.87	\$54944.01
05/01/2018	\$51922.14	\$2014.58	\$53936.72
05/01/2019	\$51922.14	\$1007.29	\$52929.43

**Long Term Debt  
2014**

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

			Principal	Interest	Total	Interest
		Balance	Payment	Payment	Payment	Rate
	2015	4,121,594	131,266	92,018	223,284	2.250%
	6	3,990,170	134,235	89,049	223,284	2.250%
	7	3,855,788	137,272	86,012	223,284	2.250%
	8	3,718,384	140,379	82,905	223,284	2.250%
	9	3,577,887	143,555	79,729	223,284	2.250%
	10	3,434,230	146,803	76,481	223,284	2.250%
	11	3,287,340	150,125	73,159	223,284	2.250%
	12	3,137,145	153,522	69,762	223,284	2.250%
	13	2,983,571	156,996	66,288	223,284	2.250%
	14	2,826,541	160,548	62,736	223,284	2.250%
	15	2,665,978	164,180	59,104	223,284	2.250%
	16	2,501,803	167,895	55,389	223,284	2.250%
	17	2,333,933	171,694	51,590	223,284	2.250%
	18	2,162,287	175,579	47,705	223,284	2.250%
	19	1,986,778	179,552	43,732	223,284	2.250%
	20	1,807,321	183,615	39,669	223,284	2.250%
	21	1,623,826	187,769	35,515	223,284	2.250%
	22	1,436,202	192,018	31,266	223,284	2.250%
	23	1,244,356	196,362	26,922	223,284	2.250%
	24	1,048,194	200,805	22,479	223,284	2.250%
	25	847,619	205,349	17,935	223,284	2.250%
	26	642,530	209,995	13,289	223,284	2.250%
	27	432,827	214,747	8,537	223,284	2.250%
	28	218,406	218,088	3,678	221,766	2.250%
			\$	\$		
			4,619,000	1,631,434	\$6250,434	

**Long Term Debt  
2014**

**Water Pollution Control Revolving Loan Fund Program  
RIB Project**

<b>\$1,594,514.47</b>	-	-	-	-
3.1040%	<b>Principal</b>	<b>Interest</b>	<b>Principal Forgiveness</b>	<b>Payment Due</b>
Split 1/2 Town 1/2 sewer	-	-	-	-
7/1/15	\$33,393.43	\$22,755.92		<b>\$56,149.35</b>
7/1/16	\$34,429.96	\$21,719.39		<b>\$56,149.35</b>
7/1/17	\$35,498.67	\$20,650.68		<b>\$56,149.35</b>
7/1/18	\$36,600.54	\$19,548.81		<b>\$56,149.35</b>
7/1/19	\$37,736.62	\$18,412.73		<b>\$56,149.35</b>
7/2/20	\$38,907.97	\$17,241.38		<b>\$56,149.35</b>
7/2/21	\$40,115.67	\$16,033.68		<b>\$56,149.35</b>
7/2/22	\$41,360.87	\$14,788.48		<b>\$56,149.35</b>
7/2/23	\$42,644.70	\$13,504.65		<b>\$56,149.35</b>
7/2/24	\$43,968.40	\$12,180.95		<b>\$56,149.35</b>
7/2/25	\$45,333.17	\$10,816.18		<b>\$56,149.35</b>
7/2/26	\$46,740.32	\$9,409.03		<b>\$56,149.35</b>
7/2/27	\$48,191.13	\$7,958.22		<b>\$56,149.35</b>
7/2/28	\$49,686.99	\$6,462.36		<b>\$56,149.35</b>
7/2/29	\$51,229.28	\$4,920.07		<b>\$56,149.35</b>
7/2/30	\$52,819.43	\$3,329.92		<b>\$56,149.35</b>
7/2/31	\$54,458.94	\$1,690.41		<b>\$56,149.35</b>
	<b>\$804,121.23</b>	\$318,865.83		\$1,122,987.06

**2013 International 7600.  
Peoples United Bank, 2.25% Interest Rate**

<b>Due Date</b>	<b>Lease Payment</b>	<b>Applied to Interest</b>	<b>Applied to Principal</b>
12/11/2015	\$ 32,064.50	\$ 2,027.50	\$ 30,037.00
12/11/2016	\$ 31,388.67	\$ 1,351.67	\$ 30,037.00
12/11/2017	\$ 30,712.83	\$ 675.83	\$ 30,037.00

## Parks and Recreation 2014 Income and Expenditures

[illegible]

## 2014 Proprietary Funds

<b>Landfill Closure/Pay Per Bag</b>	
<b>Beginning Balance 2014</b>	\$ (1,495.91)
<b>Transfer from Landfill Closure/Savings</b>	\$ 26,335.84
<b>Transfer from Northeast Earth Mechan</b>	\$ 1.18
<b>Beginning Balance and Receipts</b>	\$ 24,841.11
<b>Expenses 2014</b>	
<b>Engineering</b>	
<b>Auditors Adjustment 2013 Invoice</b>	\$ (900.16)
<b>Monitoring of Wells &amp; Landfill</b>	\$ 18,032.54
<b>Landfill Stickers</b>	
<b>Northeast Earth Mechanics</b>	
<b>Landfill Closure Equipment</b>	
<b>Landfill Bldgs-Fencing</b>	\$ 8,637.56
<b>Total Expenses 2014</b>	\$ 25,769.94
<b>Balance December 31, 2014</b>	\$ (928.83)
<b>Landfill Closure/Savings</b>	
<b>Beginning Balance 2014</b>	\$ 31,428.59
<b>Interest 2014</b>	\$ 18.83
<b>Transfer to Landfill Closure Checking</b>	\$ (26,335.84)
<b>Balance December 31, 2014</b>	\$ 5,111.58
<b>Northeast Earth Mechanics Escrow</b>	
<b>Beginning Balance Jan 01, 2014</b>	\$ 1.18
<b>Interest 2014</b>	\$ -
<b>Northeast Earth Mechanics</b>	\$ (1.18)
<b>Balance December 31, 2014</b>	\$ -
<b>Recycling Fund-Fund 15</b>	
<b>Beginning Balance 2014</b>	\$ 57,541.46
<b>Scrap Metal</b>	\$ 6,229.70
<b>Pet/Pete</b>	
<b>Tin Cans</b>	
<b>HDPE (Natural)</b>	
<b>HDPE (Mixed Colored)</b>	

## 2014 Proprietary Funds

<b>Cardboard</b>	
<b>Aluminum Cans</b>	
<b>Mixed Paper</b>	
<b>Waste Oil</b>	\$ 243.75
<b>Single Stream</b>	
<b>Beginning Balance &amp; Total Receipts</b>	\$ 64,014.91
<b>Expense 2014</b>	
<b>Maintenance of Recycling Facility</b>	
<b>Landfill Equipment</b>	\$ (1,101.26)
<b>Balance December 31, 2014</b>	\$ 62,913.65
<b>Farmington Cable Television</b>	
<b>Beginning Balance 2014</b>	\$ 64,811.09
<b>Receipts 2014</b>	
<b>Metrocast Cable Franchise Fees</b>	\$ 51,400.46
<b>A/R 2014 Dec Metrocast Franchise Fee</b>	\$ 25,972.37
<b>Transfer from FCTV Savings Account</b>	
<b>Donations to FCTV</b>	\$ 10.00
<b>Beginning Balance and 2014 Revenue</b>	\$ 142,193.92
<b>Expenses FCTV 2014</b>	
<b>Payroll-FCTV Coordinator</b>	\$ 20,721.45
<b>FICA</b>	\$ 1,284.73
<b>Medicare</b>	\$ 306.15
<b>FCTV Workers Compensation</b>	\$ 394.00
<b>Unemployment</b>	\$ 403.00
<b>Mileage</b>	
<b>Legal Expenses</b>	\$ 378.00
<b>Telephone</b>	\$ 426.35
<b>Office Supplies</b>	\$ 787.29
<b>Website Maintenance</b>	\$ 2,350.00
<b>FCTV Equipment Maintenance</b>	
<b>FCTV Equipment</b>	\$ 80.98
<b>Transfer to Savings</b>	
<b>Total Expenses</b>	\$ 27,131.95
<b>Balance December 31, 2014</b>	\$ 115,061.97

## 2014 Proprietary Funds

<b>FCTV-Savings Account</b>	
Beginning Balance 01/01//2014	\$ 56,627.68
Interest	\$ 28.32
Transfer to CASH	\$ -
Balance December 31, 2014	\$ 56,656.00
<b>Building Inspections</b>	
Beginning Balance 2014	\$ (3,654.58)
Receipts 2014	\$ 28,336.37
Transfer from Appropriation	\$ -
Beginning Balance and Receipts	\$ 24,681.79
Total Expenses 2014	
Payroll 2014	\$ 32,011.96
Balance December 31, 2014	\$ (7,330.17)
<b>Drug Restitution Checking</b>	
Beginning Balance January 1,2014	\$ -
<b>Drug Forfeiture</b>	
Transfer from Drug Restitution	\$ 2,708.50
Beginning Balance & 2014 Receipts	\$ 2,708.50
<b>Expenses 2014</b>	
<b>Tazer Purchase</b>	
<b>Fund Raiser Miscellaneous</b>	
Drug Restitution	\$ 2,708.50
Total Expenses-2014	\$ 2,708.50
Balance December 31, 2014	\$ -
<b>Drug Restitution Savings</b>	
Beginning Balance 2014	\$ 8,797.15
Deposits 2014	\$ -
Interest 2014	\$ 3.84
Transfer to Checking Account	\$ (2,708.50)
Balance December 31, 2014	\$ 6,092.49
<b>Main Street School Fund</b>	
Beginning Balance 2014	\$ 33,906.55
Receipts 2014	

## 2014 Proprietary Funds

<b>Beginning Balance &amp; Total Revenue</b>	<b>\$ 33,906.55</b>
<b>Total Expenses 2014</b>	
<b>Repairs/Maintenance</b>	<b>\$ -</b>
<b>Total Expenses 2014</b>	<b>\$ -</b>
<b>Balance December 31, 2014</b>	<b>\$ 33,906.55</b>
<b>Police Outside Services</b>	
<b>Beginning Balance 2014</b>	<b>\$ 26,721.27</b>
<b>Police Detail Payroll</b>	<b>\$ 84,206.38</b>
<b>Police Cruiser Revenue</b>	<b>\$ 23,436.76</b>
<b>Total Revenue 2014</b>	<b>\$ 134,364.41</b>
<b>Total Expenses 2014</b>	
<b>Police Detail Payroll</b>	<b>\$ 66,704.61</b>
<b>Police Retirement Details</b>	<b>\$ 3,255.59</b>
<b>Cruiser Purchase</b>	<b>\$ 54,000.00</b>
<b>Outside Services Medicare Expense</b>	<b>\$ 1,000.99</b>
<b>Total Expenses 2014</b>	<b>\$ 124,961.19</b>
<b>Balance December 31, 2014</b>	<b>\$ 9,403.22</b>
<b>Bond Account-Fund 7</b>	
<b>Beginning Balance 01/01/2014</b>	<b>\$ -</b>
<b>Balance December 31, 2014</b>	<b>\$ -</b>
<b>NHPDIP-Conservation Comm.</b>	
<b>Beginning Balance 2014</b>	<b>\$ 121,435.21</b>
<b>Current Use Paid</b>	<b>\$ 4,662.00</b>
<b>Timber Harvest</b>	<b>\$ 156.54</b>
<b>Interest 2014</b>	<b>\$ 13.85</b>
<b>Donations</b>	<b>\$ 2,314.56</b>
<b>Beginning Balance &amp; Revenue 2014</b>	<b>\$ 128,582.16</b>
<b>Transfer to CASH</b>	<b>\$ (91,467.44)</b>
<b>Balance December 31,2014</b>	<b>\$ 37,114.72</b>
<b>Fund 6-Conservation Comm.</b>	
<b>Beginning Balance 2014</b>	<b>\$ -</b>

## 2014 Proprietary Funds

Transfer from NHPDIP-Conservation	\$	91,467.44
Current Use Warrants	\$	4,032.00
Timber Harvest	\$	156.54
Donations/Misc	\$	3,814.56
Conservation Misc.		
<b>Total Receipts</b>	<b>\$</b>	<b>99,470.54</b>
<b>Total Expenses</b>		
Lawrence Property	\$	55,333.61
Thompson Easement	\$	10,000.00
French Property	\$	670.50
LeClair/Sheepboro	\$	-
Dubois Conservation Steward	\$	597.50
Huppe Property	\$	23,738.00
Timber Harvest Transfer to NHPDIP	\$	156.54
Maynard Easement	\$	-
Conservation - Whittum	\$	-
Current Use to NHPDIP	\$	4,662.00
Donations to NHDPIP	\$	2,314.56
Conservation Misc.	\$	2,059.78
<b>Total Expenses</b>	<b>\$</b>	<b>99,532.49</b>
Balance December 31, 2014	\$	(61.95)
Sarah Greenfield--Checking		
Beginning Balance 2014	\$	2,143.50
Interest 2014	\$	1.64
Transfer from NHPDIP-Sarah Greenfie	\$	2,000.00
Beginning Balance & Receipts 2014	\$	4,145.14
Expenses 2014		(\$1,765.00)
A/P 2014	\$	(1,750.00)
Balance December 31, 2014	\$	630.14
Sarah Greenfield-NHPDIP		
Beginning Balance 2014	\$	73,811.01
Receipts 2014	\$	-
Interest 2014	\$	13.77
Transfer to Checking	\$	(2,000.00)
Balance December 31, 2014	\$	71,824.78

## 2014 Proprietary Funds

<b>FUND 10---Planning Board-Checking</b>	
<b>Beginning Balance 2014</b>	\$ 54,277.86
<b>Deposits from Developers</b>	
<b>Interest</b>	\$ 7.02
<b>Total CASH 2014</b>	\$ 54,284.88
<b>Transfer Balance to Town General Fund</b>	\$ 54,284.88
<b>Payments to Developers</b>	
<b>Balance December 31, 2014</b>	\$ -
<b>FUND 10-Grants</b>	
<b>Beginning Balance Jan 01, 2014</b>	\$ 86,623.23
<b>Auditors Adjustment</b>	\$ (7,984.70)
<b>Planning Grant</b>	\$ 3,400.00
<b>Community Development Grant</b>	\$ 23,300.00
<b>Mad River Grant</b>	\$ 16,800.00
<b>Winnisquam</b>	\$ 18,120.00
<b>Total Receipts 2014</b>	\$ 140,258.53
<b>Disbursements 2014</b>	
<b>Mad River Grant</b>	\$ 22,800.00
<b>Winnisquam Wood Products</b>	\$ -
<b>Planning Grant</b>	\$ 18,400.00
<b>Winnisquam Administration</b>	\$ 18,120.00
<b>2011 FEMA Storm</b>	\$ -
<b>2010 FEMA Windstorm</b>	\$ -
<b>Total Expenditures</b>	\$ 59,320.00
<b>Balance Dec 31, 2014</b>	\$ 80,938.53



## REPORT OF APPROPRIATIONS ACTUALLY VOTED

Form Due Date: **20 Days after the TOWN/VILLAGE MEETING**

### Instructions

#### Cover Page

- Select the entity type that you are filing for (Municipality or Village District)
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the entity's contact information
- Enter the preparer's information

#### Account Codes:

- Enter the *Warrant Article Number(s)* and other required information for each applicable account code
- Select the "Add Warrant Article" button to add additional *Warrant Articles* to the account code

#### For Assistance Please Contact:

##### DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

[http://www.revenue.nh.gov/munc\\_prop/municipalservices.htm](http://www.revenue.nh.gov/munc_prop/municipalservices.htm)

### ENTITY'S INFORMATION ?

Entity Type: ☒ Municipality ☐ Village

Municipality: FARMINGTON

County: STRAFFORD

### PREPARER'S INFORMATION ?

First Name

Pamela

Last Name

Merrill

Street No.

356

Street Name

Main Street

Phone Number

(603) 755-2208

Email (optional)

bkkeeper@metrocast.net



APPROPRIATIONS AS VOTED

GENERAL GOVERNMENT ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4130 - 4139	Executive ?	Add Warrant Article	\$252,746
		- 3	\$252,746
4140 - 4149	Election, Registration & Vital Statistics ?	Add Warrant Article	\$174,569
		- 3	\$174,569
4150 - 4151	Financial Administration ?	Add Warrant Article	\$147,928
		- 3	\$147,928
4152	Revaluation of Property ?	Add Warrant Article	\$45,835
		- 3	\$45,835
4153	Legal Expense ?	Add Warrant Article	\$40,000
		- 3	\$40,000
4155 - 4159	Personnel Administration ?	Add Warrant Article	\$46,000
		- 3	\$46,000
4191 - 4193	Planning & Zoning ?	Add Warrant Article	\$106,292
		- 3	\$106,292
4194	General Government Buildings ?	Add Warrant Article	\$157,941
		- 3	\$157,941
4195	Cemeteries ?	Add Warrant Article	
		-	
4196	Insurance ?	Add Warrant Article	\$95,300
		- 3	\$95,300
4197	Advertising & Regional Association ?	Add Warrant Article	
		-	
4199	Other General Government ?	Add Warrant Article	\$60,000
		- 10	\$60,000
General Government Subtotal			\$1,126,611



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**PUBLIC SAFETY ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4210-4214	Police ?	Add Warrant Article	\$1,555,145
		- 3	\$1,475,145
		- 11	\$80,000
4215-4219	Ambulance ?	Add Warrant Article	
		-	
4220-4229	Fire ?	Add Warrant Article	\$518,316
		- 3	\$518,316
4240-4249	Building Inspection ?	Add Warrant Article	\$89,378
		- 3	\$44,378
		- 12	\$45,000
4290-4298	Emergency Management ?	Add Warrant Article	\$5,000
		- 3	\$5,000
4299	Other (Including Communications) ?	Add Warrant Article	
		-	
Public Safety Subtotal			\$2,167,839

**AIRPORT/AVIATION CENTER ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4301 - 4309	Airport Operations ?	Add Warrant Article	
		-	
Airport/Aviation Subtotal			

**HIGHWAYS AND STREETS ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4311	Administration ?	Add Warrant Article	\$583,642
		- 3	\$583,642
4312	Highways & Streets ?	Add Warrant Article	\$603,361
		- 3	\$603,361



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4313	Bridges ?	Add Warrant Article	\$6,000
		- 3	\$6,000
4316	Street Lighting ?	Add Warrant Article	\$44,100
		- 3	\$44,100
4319	Other ?	Add Warrant Article	
		-	
Highways and Streets Subtotal			\$1,237,103

**SANITATION ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4321	Administration ?	Add Warrant Article	\$102,080
		- 3	\$102,080
4323	Solid Waste Collection ?	Add Warrant Article	
		-	
4324	Solid Waste Disposal ?	Add Warrant Article	\$87,620
		- 3	\$87,620
4325	Solid Waste Clean-up ?	Add Warrant Article	
		-	
4326-4328	Sewage Collection & Disposal ?	Add Warrant Article	
		-	
4329	Other Sanitation ?	Add Warrant Article	
		-	
Sanitation Subtotal			\$189,700

**WATER DISTRIBUTION AND TREATMENT ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4331	Administration ?	Add Warrant Article	
		-	
4332	Water Services ?	Add Warrant Article	
		-	



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4335	Water Treatment ?	Add Warrant Article	
		-	
4338 - 4339	Water Conservation & Other ?	Add Warrant Article	
		-	
Water Distribution and Treatment Subtotal			

**ELECTRIC ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4351 - 4352	Administration & Generation ?	Add Warrant Article	
		-	
4353	Purchase Costs ?	Add Warrant Article	
		-	
4354	Electric Equipment Maintenance ?	Add Warrant Article	
		-	
4359	Other Electric Costs ?	Add Warrant Article	
		-	
Electric Subtotal			

**HEALTH ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4411	Administration ?	Add Warrant Article	
		-	
4414	Pest Control ?	Add Warrant Article	\$18,877
		- 3	\$18,877
4415 - 4419	Health Agencies & Hospital & Other ?	Add Warrant Article	\$9,892
		- 3	\$9,892
Health Subtotal			\$28,769



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**WELFARE ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4441 - 4442	Administration & Direct Assistance ?	Add Warrant Article	\$21,881
		- 3	\$21,881
4444	Intergovernmental Welfare Payments ?	Add Warrant Article	\$1,944
		- 3	\$1,944
4445 - 4449	Vendor Payments & Other ?	Add Warrant Article	\$40,000
		- 3	\$40,000
Welfare Subtotal			\$63,825

**CULTURE AND RECREATION ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4520 - 4529	Parks & Recreation ?	Add Warrant Article	\$152,049
		- 3	\$152,049
4550 - 4559	Library ?	Add Warrant Article	\$273,707
		- 3	\$273,707
4583	Patriotic Purposes ?	Add Warrant Article	\$1,000
		- 3	\$1,000
4589	Other Culture & Recreation ?	Add Warrant Article	\$2,000
		- 3	\$2,000
Culture and Recreation Subtotal			\$428,756

**CONSERVATION & DEVELOPMENT ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4611 - 4612	Administration & Purchasing of Natural Resources ?	Add Warrant Article	\$3,505
		- 3	\$3,505
4619	Other Conservation ?	Add Warrant Article	
		-	
4631 - 4632	Redevelopment and Housing ?	Add Warrant Article	
		-	



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4651 - 4659	Economic Development ?	Add Warrant Article	\$23,193
-	3		\$23,193
Conservation & Development Subtotal			\$26,698

**DEBT SERVICE ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4711	Principal Long Term Bonds & Notes ?	Add Warrant Article	\$197,481
-	3		\$197,481
4721	Interest Long Term Bonds & Notes ?	Add Warrant Article	\$57,549
-	3		\$57,549
4723	Interest on Tax Anticipation Notes ?	Add Warrant Article	
-			
4790 - 4799	Other Debt Service ?	Add Warrant Article	
-			
Debt Service Subtotal			\$255,030

**CAPITAL OUTLAY ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4901	Land ?	Add Warrant Article	
-			
4902	Machinery, Vehicles, & Equipment ?	Add Warrant Article	\$191,639
-	3		\$100,000
-	13		\$16,000
-	15		\$64,000
-	4		\$22,592
-	6		(\$10,953)
4903	Buildings ?	Add Warrant Article	
-			
4909	Improvements Other Than Buildings ?	Add Warrant Article	\$66,000
-	17		\$66,000
Capital Outlay Subtotal			\$257,639



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**OPERATING TRANSFERS OUT ?**

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations As Voted
4912	To Special Revenue Fund ?	Add Warrant Article - <input type="text"/>	<input type="text"/> <input type="text"/>
4913	To Capital Projects Fund ?	Add Warrant Article - <input type="text"/>	<input type="text"/> <input type="text"/>
4914	To Proprietary Fund ?		\$824,861
	Sewer	Add Warrant Article - <input type="text"/> 3	\$519,571 \$519,571
	Water	Add Warrant Article - <input type="text"/> 3	\$305,290 \$305,290
	Electric	Add Warrant Article - <input type="text"/>	<input type="text"/> <input type="text"/>
	Airport	Add Warrant Article - <input type="text"/>	<input type="text"/> <input type="text"/>
4915	To Capital Reserve Fund ?	Add Warrant Article - <input type="text"/> 14 - <input type="text"/> 8 - <input type="text"/> 9	\$55,000 \$25,000 \$20,000 \$10,000
4916	To Expendable Trust Funds/Fiduciary Funds ?	Add Warrant Article - <input type="text"/>	<input type="text"/> <input type="text"/>
4917	To Health Maintenance Trust Funds ?	Add Warrant Article - <input type="text"/>	<input type="text"/> <input type="text"/>
4918	To Non-expendable Trust Funds ?	Add Warrant Article - <input type="text"/>	<input type="text"/> <input type="text"/>
4919	To Agency Funds ?	Add Warrant Article - <input type="text"/>	<input type="text"/> <input type="text"/>
Operating Transfers Out Subtotal			\$879,861
Total Voted Appropriations			\$6,661,831



***New Hampshire***  
*Department of*  
*Revenue Administration*

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**You have reached the end of the the form. Please review all information for accuracy, then proceed to the signature process.**



**BUDGET SUMMARY**

Item	Appropriations As Voted
General Government	\$1,126,611
Public Safety	\$2,167,839
Airport/Aviation Center	
Highways and Streets	\$1,237,103
Sanitation	\$189,700
Water Distribution and Treatment	
Electric	
Health	\$28,769
Welfare	\$63,825
Culture and Recreation	\$428,756
Conservation & Development	\$26,698
Debt Service	\$255,030
Capital Outlay	\$257,639
Operating Transfers Out	\$879,861
<b>Total Appropriations as Voted</b>	<b>\$6,661,831</b>



**New Hampshire**  
Department of  
Revenue Administration

**2014**  
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**FARMINGTON (153)**

**PREPARER'S CERTIFICATION**

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

Preparer's First Name

Pamela

Preparer's Last Name

Merrill

04152014

Preparer's Signature and Title

Date



**Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

**CERTIFICATION OF APPROPRIATIONS VOTED**

This is to certify that the information contained in this form, appropriations actually voted by the town/ city meeting, was taken from official records and is complete to the best of our knowledge and belief. Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

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Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Submit

Print

Please save and e-mail the completed PDF form to your Municipal Services Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlameau: shelly.gerlameau@dra.nh.gov
- Jean Samms: jean.samms@dra.nh.gov

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

**NH DEPARTMENT OF REVENUE ADMINISTRATION**  
**MUNICIPAL SERVICES DIVISION**  
**P.O. BOX 487, CONCORD, NH 03302-0487**

## REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Farmington FY: 2014

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
<b>TAXES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3120	Land Use Change Tax		0	
3180	Resident Tax		0	
3185	Timber Tax		21000	
3186	Payment in Lieu of Taxes		5000	
3189	Other Taxes			
3190	Interest & Penalties on Delinquent Taxes		258140	
	Inventory Penalties			
3187	Excavation Tax (\$.02 cents per cu yd)		408	
<b>LICENSES, PERMITS &amp; FEES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3210	Business Licenses & Permits		2300	
3220	Motor Vehicle Permit Fees		1000000	
3230	Building Permits		0	
3290	Other Licenses, Permits & Fees		43700	
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>			
<b>FROM STATE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3351	Shared Revenues			
3352	Meals & Rooms Tax Distribution		328894	
3353	Highway Block Grant		142706	
3354	Water Pollution Grant			
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement		86	
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax)		2700	
3379	<b>FROM OTHER GOVERNMENTS</b>		53806	
<b>CHARGES FOR SERVICES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3401-3406	Income from Departments		316000	
3409	Other Charges			

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

DUE SEPTEMBER 1

## REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Farmington, NH FY: 2014

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
<b>MISCELLANEOUS REVENUES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3501	Sale of Municipal Property		77000	
3502	Interest on Investments		812	
3503-3509	Other		65777	
<b>INTERFUND OPERATING TRANSFERS IN</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3912	From Special Revenue Funds		305000	
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)		519571	
	Water - (Offset)		305290	
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds	#13	16000	
3916	From Trust & Fiduciary Funds		8834	
3917	From Conservation Funds			
<b>OTHER FINANCING SOURCES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3934	Proc. from Long Term Bonds & Notes			
<b>SUBTOTAL OF REVENUES</b>				
For Municipal Use	<b>**General Fund Balance**</b>			
1253630	Unreserved Fund Balance		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
	Less Emergency Approp. (RSA 32:11)		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
	Less Voted From "Surplus"			
	Less Fund Balance - Reduce Taxes		<b>XXXXXXXXXX</b>	
1253630	Fund Balance - Retained		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
<b>TOTAL REVENUES AND CREDITS</b>			3473024	

REQUESTED OVERLAY (RSA 76:6)

\$ 50,000

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

PREPARER'S SIGNATURE AND TITLE

DATE

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

**DEPARTMENT OF REVENUE ADMINISTRATION**

**Municipal Services Division  
2014 Tax Rate Calculation**

*D.M.L.*  
*11/12/14*

**TOWN/CITY: FARMINGTON**

Gross Appropriations	6,612,831
Less: Revenues	3,723,024
	0
Add: Overlay (RSA 76:6)	49,166
War Service Credits	217,000

Net Town Appropriation	3,155,973
Special Adjustment	0

Approved Town/City Tax Effort	3,155,973
-------------------------------	-----------

**TOWN RATE  
7.18**

**SCHOOL PORTION**

Net Local School Budget:			
Gross Approp. - Revenue	18,376,851	6,024,825	12,352,026
Regional School Apportionment			0
Less: Education Grant			(6,056,448)

Education Tax (from below)	(1,047,703)
----------------------------	-------------

Approved School(s) Tax Effort	5,247,875
-------------------------------	-----------

**LOCAL  
SCHOOL RATE  
11.94**

**EDUCATION TAX**

Equalized Valuation(no utilities) x	\$2.480	
422,460,764		1,047,703
Divide by Local Assessed Valuation (no utilities)		
429,887,755		

**STATE  
SCHOOL RATE  
2.44**

**COUNTY PORTION**

Due to County	1,229,886
	0

Approved County Tax Effort	1,229,886
----------------------------	-----------

**COUNTY RATE  
2.80**

**TOTAL RATE  
24.36**

Total Property Taxes Assessed	10,681,437
Less: War Service Credits	(217,000)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>10,464,437</b>

**PROOF OF RATE**

Local Assessed Valuation		Tax Rate	Assessment
Education Tax	(no utilities) 429,887,755	2.44	1,047,703
All Other Taxes	439,439,355	21.92	9,633,734
			10,681,437

**TRC#  
161**

**TRC#  
161**

## 2014 Summary of Payments

Executive	\$ 261,209.40	<b>Executive</b>	
Election, Registration & Vital Statistics	\$ 179,948.17	Board of Selectmen	\$ 10,346.24
Financial Administration	\$ 128,811.90	Training	\$ 270.00
Revaluation of Property	\$ 46,646.00	Telephone	\$ 4,362.05
Legal Services	\$ 50,684.75	Printing	\$ 4,684.66
Personnel Administration	\$ 31,675.03	Dues	\$ 5,050.73
Planning & Zoning	\$ 105,693.38	Advertising	\$ 2,059.05
Government Bldgs	\$ 147,849.80	Office Supplies	\$ 4,315.92
Insurance	\$ 98,518.82	Maintenance Agreement	\$ 31,174.74
Police Department	\$ 1,273,369.70	Office Equipment	\$ 3,221.66
Fire Department	\$ 548,121.05	Town Administrator's Salary	\$ 76,182.82
Emergency Management	\$ 6,704.90	Selectmen's Secretary	\$ 35,999.60
Building Inspection	\$ 45,953.10	Admin. Support	\$ 1,961.33
Admin Highway & Streets	\$ 558,912.79	Meeting Minutes Secretary	\$ 1,696.50
Highway & Streets	\$ 642,033.69	Mileage	\$ 1,042.38
Bridges/Railings	\$ -	Postage	\$ 10,546.77
Street Lighting	\$ 36,854.48	Longevity-Executive	\$ 334.00
Animal Control	\$ 12,237.83	Health-Executive	\$ 48,554.64
Solid Waste Administration	\$ 111,877.16	Dental-Executive	\$ 1,706.24
Solid Waste Disposal	\$ 91,465.16	Life, Short and Long Term	\$ 997.62
Health Agencies	\$ 9,892.00	FICA-Executive	\$ 7,904.36
Welfare Administration	\$ 22,998.38	Medicare-Executive	\$ 1,808.58
Intergovernmental Health Agencies	\$ 1,944.00	ICMA	\$ 5,664.51
Welfare	\$ 26,144.81	Unemployment-Executive	\$ 504.00
Parks and Recreation	\$ 154,073.80	Workers Comp.-Executive	\$ 821.00
Farmington Library	\$ 273,706.98		
Patriotic Purposes	\$ 1,500.00	<b>Total Executive</b>	<b>\$ 261,209.40</b>
Conservation Commission	\$ 3,141.92		
Economic Development	\$ 23,027.00	<b>Election, Registration &amp; Vital Statistics</b>	
Principal-Long Term Bonds & Notes	\$ 223,930.69	Town Clerk/Tax Collector	\$ 62,868.00
Interest-Long Term Bonds & Notes	\$ 83,561.52	Deputy Town Clerk/Tax Collector	\$ 32,977.20
Capital Outlay-Machinery, Vehicles	\$ 183,535.06	Part Time Clerks	\$ 26,406.72
Capital Outlay-Buildings	\$ -	Training & Conventions	\$ 1,016.00
Capital Reserve Funds	\$ 106,000.00	Repair/Rebind Old Records	\$ 2,062.00
Culture & Recreation	\$ 1,937.75		
Encumbrances	\$ 143,241.51	RSA's	\$ 1,533.47
Taxed Paid to County	\$ 1,229,886.00	Ballot Clerks	\$ 600.00
Taxes Paid to School District	\$ 5,159,216.00	Town Clerk/Tax Collector Mileage	\$ 484.16
Fees to State	\$ 8,686.50	Supervisors of Checklist	\$ 1,570.00
2013 Tax Lien	\$ 556,112.21	Printing Ballots	\$ 3,229.75
Misc. Expenditures	\$ 71,098.29	Election Meals	\$ 840.10
Tax/Overlay Refunds	\$ 28,039.66	Moderator/Assit. Moderator	\$ 600.00
		Registry Recording	\$ 1,189.68
		Registry Research	\$ 3,372.00
<b>Total Expenditures</b>	<b>\$ 12,690,241.19</b>	Longevity	\$ 1,000.00
		Health	\$ 22,597.65
		Dental	\$ 242.12
		Life/Short and Long Disability	\$ 948.75
		FICA	\$ 8,517.99
		Medicare	\$ 2,028.73
		ICMA	\$ 4,845.85
		Unemployment	\$ 369.00
		Worker Compensation	\$ 649.00
		<b>Total Election, Registration &amp; Vitals</b>	<b>\$ 179,948.17</b>

## 2014 Summary of Payments

<b>Financial Administration</b>		<b>General Government Buildings</b>	
Finance Administrator	\$ 49,904.39	Maintenance Tech	\$ -
Bank Charges	\$ 1,846.98	Part-Time Maintenance	\$ 17,482.68
Auditor	\$ 12,656.00	Overtime	\$ -
Assessing Clerk	\$ 28,280.09	Elevator-Phone	\$ 427.02
Tax Map Update	\$ 2,749.15	Electricity-Town Buildings	\$ 26,843.87
Treasurer	\$ 1,500.00	Fuel-Town Buildings	\$ 38,758.66
Longevity- Finance	\$ 1,166.66	Water/Sewer	\$ 2,829.59
Health/Finance	\$ 19,834.14	Repairs/Maintenance	\$ 39,382.62
		Encumbrance 2014	\$ 12,950.00
Dental/Finance	\$ 507.44	Capitol Projects/Municipal Center	
Life.Short and Long Term	\$ 596.69	Supplies	\$ 4,503.82
FICA	\$ 4,766.39	Town Clock	\$ 1,299.06
Medicare	\$ 1,164.07	Longevity	\$ -
ICMA	\$ 2,693.90	Health/Buildings	\$ -
Unemployment	\$ 497.00	Dental	\$ -
Worker Compensation	\$ 649.00	Life/Short and Long Term	\$ -
		FICA	\$ 766.89
		Medicare	\$ 191.59
<b>Total Financial Administration</b>	<b>\$ 128,811.90</b>	ICMA	\$ -
		Unemployment	\$ 373.00
<b>Revaluation of Property</b>		Worker's Compensation	\$ 2,041.00
Cross Country Appraisal	\$ 46,646.00	<b>Total General Government Buildings</b>	<b>\$ 147,849.80</b>
<b>Legal Expenses</b>			
Legal Services	\$ 50,684.75	<b>Insurance</b>	
		Property & Liability	96,363.00
<b>Personnel Administration</b>		Deductible for Insurance Claim	\$ 2,155.82
	\$ -	<b>Total for Insurance</b>	<b>\$ 98,518.82</b>
Staff Physicals	\$ 558.00		
Personnel Liabilities	\$ 21,685.49	<b>Police</b>	
Payroll Outsourcing	\$ 9,431.54	Personnel	\$ 606,037.68
		Part-time Officers	\$ 2,215.50
		Crossing Guards	\$ -
<b>Total for Personnel Administration</b>	<b>\$ 31,675.03</b>	Overtime	\$ 33,412.11
		Holiday Pay	\$ 20,244.32
		SRO Officer/Grants	\$ 70,997.68
<b>Planning &amp; Zoning</b>		Hiring of Officers	\$ 3,661.51
Planner	\$ 57,066.40	Training	\$ 4,412.65
Part-Time Secretary	\$ 11,071.36	Mileage	\$ 1,727.86
Travel/Training	\$ 133.69	Telephone	\$ 6,911.81
Master Plann. & Planning Comm.	\$ -	Dispatch & Prosecution	\$ 31,292.38
Telephone	\$ 480.00	Uniforms	\$ 7,261.12
Strafford Regional Planning	\$ 92.00	Radio Maintenance	\$ 1,704.32
Printing & Advertising	\$ 1,423.14	Office Supplies	\$ 6,942.44
Office Supplies	\$ 771.64	Dues	\$ 305.00
Postage	\$ 1,515.66	Licensing/Maint. Agreement	\$ 1,985.00
Health Insurance	\$ 22,655.94	Gasoline	\$ 19,849.52
Dental	\$ 853.12	Tires	\$ 1,853.96
Life/Short/Long Term	\$ 575.67	Cruiser Maintenance	\$ 8,054.53
FICA	\$ 4,428.73	Supplies	\$ 6,074.25
Medicare	\$ 994.99	New Equipment	\$ 5,068.85
ICMA	\$ 2,882.04	Grants	\$ 3,921.92
Unemployment	\$ 414.00	Court Time Paid	\$ 5,311.72
Workers Compensation	\$ 335.00	Investigations	\$ 3,459.67
		Ammunition	\$ 3,848.00
<b>Total for Planning and Zoning</b>	<b>\$ 105,693.38</b>	Building Maintenance	\$ 7,858.64

## 2014 Summary of Payments

<b>Cont'd Police</b>		<b>Building Inspection</b>	
Equipment Maintenance	\$ 644.02	CEO/Health Officer	\$ 15,450.00
Miscellaneous	\$ 138.71	Code Enforcement Secretary	\$ 11,336.59
Longevity	\$ 3,078.00	Telephone	\$ 635.00
Health	\$ 197,777.91	Dues	\$ 565.00
Dental	\$ 5,747.34	Supplies	\$ 432.49
Life Short and Long	\$ 6,045.76	Postage	\$ 320.79
FICA	\$ 5,171.03	Gasoline	\$ 624.82
Medicare	\$ 9,575.83	Repairs to Vehicles	\$ 599.46
ICMA	\$ 3,905.13	Mileage	\$ 56.00
Unemployment	\$ 3,001.00	Longevity	\$ 334.00
Workers Comp	\$ 18,666.00	Health	\$ 4,274.08
NH Retirement	\$ 155,206.53	Dental	\$ 468.64
		Life, Short and Long	\$ 507.45
Total Police	\$ 1,273,369.70	FICA	\$ 3,638.64
		Medicare	\$ 892.11
<b>Fire Department</b>		ICMA	\$ 2,436.03
Employees ( Chief )	\$ 63,300.52	Unemployment	\$ 450.00
Secretary	\$ 7,656.00	Workers Compensation	\$ 2,932.00
Per Diem Day Coverage	\$ 270,528.47	<b>Total Building Inspection</b>	<b>\$ 45,953.10</b>
Overtime	\$ -		
Physicals	\$ -	<b>Admin. Highway and Streets</b>	
Mileage	\$ -	Personnel	\$ 274,215.59
Telephone	\$ 2,111.34	Part-Time Highway Help	\$ 31,108.05
EMS Billing Services	\$ 16,561.90	Highway OT	\$ 33,215.45
Fire Department Software	\$ 1,899.00	Outside Services	\$ 7,045.50
Office Supplies	\$ 4,282.49	Safety Equipment	\$ 894.59
Training	\$ 7,079.62	Training	\$ 1,319.46
Uniforms	\$ 3,799.28	Telephone	\$ 2,112.40
Protective Clothing	\$ 4,641.50	Electricity	\$ 7,623.21
Medical Supplies	\$ 10,396.45	Heating Oil Garage	\$ 11,996.41
Equipment Expense	\$ 13,718.20	Water	\$ 84.17
Forestry Equipment	\$ 3,487.73	Uniforms	\$ 5,498.16
Fire Prevention	\$ 386.05	Rental Equipment	\$ 4,073.44
Dispatch	\$ 5,787.40	DPW Newspaper Ads	\$ 138.65
Radio Repairs	\$ 4,216.08	Office Supplies	\$ 705.41
Repair Air Packs	\$ 9,362.73	Building Repair	\$ 5,349.35
Truck Expense	\$ 11,582.53	Longevity	\$ 1,903.80
Alarm Systems	\$ -	Health	\$ 107,393.51
Electricity	\$ 8,145.22	Dental	\$ 3,127.14
Fuel Oil	\$ 27,786.14	Life Short and Long Term Disability	\$ 2,635.11
Water/Sewer	\$ 1,001.51	FICA	\$ 20,389.29
Maintenance Building	\$ 8,096.57	Medicare	\$ 5,589.43
Americorp Grant	\$ -	ICMA	\$ 12,958.67
Longevity Fire Dept.		Unemployment	\$ 2,718.00
Health/Fire Department	\$ 4,873.74	Worker's Comp.	\$ 16,818.00
Life Short and Long Term Disability	\$ 481.05	<b>Total for DPW Administration</b>	<b>\$ 558,912.79</b>
FICA	\$ 16,750.13		
Medicare	\$ 5,586.60		
Unemployment	\$ 2,216.00		
Worker's Compensation	\$ 19,019.00		
NH Retirement-Fire	\$ 13,367.80		
<b>Total Fire Department</b>	<b>\$ 548,121.05</b>		

## 2014 Summary of Payments

<b>Emergency Management</b>		<b>Solid Waste Administration</b>	
Civil Defense	\$ 1,250.00	Personnel	\$ 44,040.25
River Maintenance	\$ 5,454.90	Part-Time Landfill	\$ 30,214.57
Forest Fire Protection	\$ -	Landfill OT	\$ -
<b>Total Emergency Management</b>	<b>\$ 6,704.90</b>	Longevity-Landfill	\$ 670.00
		Health	\$ 25,713.17
<b>Highway &amp; Streets</b>		Dental	\$ 853.12
Rebuild/Repave/Roads Roads	\$ 260,000.00	Life/Short/Long Term	\$ 431.19
Sidewalks	\$ 20,000.00	FICA	\$ 4,020.83
Erosion Control	\$ -	Medicare	\$ 956.40
Calcium Chloride		ICMA	\$ 2,079.63
Highway Paving	\$ 35,387.20	Unemployment	\$ 465.00
Crushed Gravel	\$ 31,490.68	Worker's Compensation	\$ 2,433.00
Winter Sand	\$ 14,921.67	<b>Sanitation Administration</b>	<b>\$ 111,877.16</b>
Contract Sweeping	\$ 6,534.00		
Removal of Trees	\$ 4,650.00	<b>Solid Waste Disposal</b>	
Painting of Lines	\$ 12,396.24	Scale Certification	\$ 1,260.00
Radio Repairs	\$ 1,131.96	Landfill-Telephone	\$ 230.26
Rental Mower	\$ 4,570.00	Pest Control	\$ -
Gasoline	\$ 5,044.73	Tire Removal	\$ 546.00
Diesel	\$ 41,940.00	Electricity	\$ 2,807.14
Tires	\$ 2,464.08	Building Maintenance	\$ 364.38
Cleaning Supplies	\$ 463.89	Landfill Stickers	\$ 390.00
Parts & Repairs	\$ 98,989.97	Diesel	\$ -
Repaint Trucks	\$ 8,256.67	Repairs and Parts	\$ 178.53
Engine Oil	\$ 3,580.84	Port O Let	\$ 2.36
DPW Waste Disposal	\$ 2,092.82	Solid Waste Hauling	\$ 20,616.00
New Equipment	\$ 4,695.00	Solid Waste Tipping Fees	\$ 56,978.95
Traffic Signs	\$ 1,679.76	Landfill Recycling	\$ 5,244.89
Cleaning Catch Basins	\$ 5,510.00	Regional Solid Waste	\$ 1,113.70
Culverts & Catch Basins	\$ 440.00	TV's & Monitors	\$ 1,732.95
Guard Rails	\$ -	Loader Repairs	\$ -
Highway Salt	\$ 73,633.75	<b>Total Solid Waste Disposal</b>	<b>\$ 91,465.16</b>
Cutting Edges	\$ 2,160.43		
<b>Total Highway &amp; Streets</b>	<b>\$ 642,033.69</b>	<b>Health Agencies</b>	
		Cornerstone VNA	\$ 6,075.00
<b>Street Lighting</b>	<b>\$ 36,854.48</b>	Homemakers	\$ 2,235.00
		American Red Cross	\$ -
<b>Animal Control</b>		NSC-JCDP Chances	\$ -
Animal Control Personnel	\$ 8,242.11	Sexual Assault	\$ 729.00
Training	\$ 888.00	Boy's & Girl's Club	\$ 853.00
Mileage	\$ 101.78		
Supplies	\$ 927.52	<b>Total Health Agencies</b>	<b>\$ 9,892.00</b>
Sheltering Animals	\$ 1,169.57		
FICA	\$ 513.37		
Medicare	\$ 110.48	<b>Bridges/Railings</b>	<b>\$ -</b>
Unemployment	\$ 135.00		
Worker's Comp	\$ 150.00		

## 2014 Summary of Payments

<b>Total Animal Control</b>	<b>\$ 12,237.83</b>		
<b>Welfare Administration</b>		<b>Conservation Commission</b>	
Welfare Director	\$ 20,829.90	Secretary	\$ 240.50
FICA	\$ 1,292.68	Conservation Commission	\$ 2,820.28
Medicare	\$ 304.80	FICA-Secretary	\$ 14.92
Unemployment	\$ 155.00	Medicare	\$ 3.22
Worker's Compensation	\$ 416.00	Unemployment	\$ 63.00
		<b>Total for Conservation Commission</b>	<b>\$ 3,141.92</b>
<b>Total Welfare Administration</b>	<b>\$ 22,998.38</b>		
		<b>Economic Development</b>	
		Economic Development	\$ 1,084.00
<b>Intergovernmental Health Agencies</b>		Coast Bus Operation	\$ 21,943.00
<b>CAPP</b>	<b>\$ 1,944.00</b>	<b>Total for Economic Development</b>	<b>\$ 23,027.00</b>
<b>Welfare</b>		<b>Principal-Long Term Bonds &amp; Notes</b>	
Medical		Lease Purchases	4,194.53
Rents Etc.	\$ 26,144.81	Principal	\$ 219,736.16
<b>Total Welfare</b>	<b>\$ 26,144.81</b>	<b>Total Principal-Long Term</b>	<b>\$ 223,930.69</b>
		<b>Interest-Long Term Bonds &amp; Notes</b>	
<b>Parks &amp; Recreation</b>		Tax Anticipations Note Interest	\$ -
Personnel	\$ 79,866.19	Interest	83,561.52
Parks & Rec. Program Monies	\$ -	<b>Total for Interest Long Term Bonds</b>	<b>\$ 83,561.52</b>
Overtime	\$ -		
Training	\$ 889.25	<b>Capitol Outlay-Machinery, Etc.</b>	
Telephone	\$ 1,948.97	Power Cot Fire Dept	\$ 15,890.66
Supply	\$ 1,614.29	Police Cruisers	\$ 62,644.92
Gasoline	\$ 80.20	Computer Techology(Trustees)	\$ 5,000.00
Equipment	\$ 1,905.92	Paving 2014-Trustees	\$ 99,999.48
Grant	\$ 1,500.00	<b>Total Capitol Outlay</b>	<b>\$ 183,535.06</b>
Maintain Parks	\$ 1,308.47		
Vehicle	\$ 1,945.70	<b>Capitol Outlay-Improvements</b>	
Health	\$ 45,628.70	Revaluation	\$ -
Dental	\$ 1,706.24		\$ -
Life Short and Long	\$ 850.53	<b>Total Capitol Outlay</b>	<b>\$ -</b>
Fica	\$ 4,606.99		
Medicare	\$ 1,077.88		
ICMA	\$ 4,026.47	<b>Transfer to Capitol Reserve</b>	
Unemployment	\$ 555.00	Public Facilities Maintenance	
Worker's Compensation	\$ 4,563.00	Fire Vehicles & Equipment	\$ -
<b>Total Parks &amp; Recreation</b>	<b>\$ 154,073.80</b>	State of NH Landfill Grant	\$ 51,000.00
		Medical Motorized	\$ 25,000.00
		Public Safety Bldg	\$ -
<b>Farmington Library</b>	<b>273,706.98</b>	Future Technology	\$ 20,000.00
		Employee Financial Obligation	\$ 10,000.00
		Road Infrastructure	
<b>Patriotic Purposes</b>	<b>1,500.00</b>	<b>Total Capital Reserve</b>	<b>\$ 106,000.00</b>

## 2014 Summary of Payments

<b>Culture &amp; Recreation</b>		<b>Taxes Paid to County</b>	
Hay Day	\$ -	Strafford County Commissioners	\$ 1,229,886.00
Summer Program	\$ -		
Special Events	\$ 1,937.75	<b>Taxes Paid to School District</b>	
		SAU 61	\$ 5,159,216.00
<b>Total Culture &amp; Recreation</b>	<b>\$ 1,937.75</b>		
<b>2013 Tax Lien</b>	<b>\$ 556,112.21</b>		
		<b>Fees to the State</b>	
		Dog Licenses to State	\$ 768.50
<b>Encumbrances</b>		State Population Control Fees	\$ 2,716.00
		Vital Records	\$ 3,530.00
2013 Enc. SafeRoutes	\$ 9,872.51	Marriage Licenses	\$ 1,672.00
Encumber to 2014	\$ 100,227.00	<b>Total Fees To State</b>	<b>\$ 8,686.50</b>
2013 Encumbrance Reval.	\$ 31,468.00		
2013 Encumbrance TC Files	\$ 1,674.00		
<b>Total Disbursement</b>	<b>\$ 143,241.51</b>		
		<b>Tax Refunds</b>	
		Overlay	\$ 10,959.59
		Tax Refunds	\$ 17,080.07
		<b>Total Tax Refunds</b>	<b>\$ 28,039.66</b>
<b>Miscellaneous Expenditures</b>			
Timber Bond Release	\$ 2,402.72		
School Diesel	\$ 51,473.18		
School Gas	\$ 14,567.22		
A/P-School Gas Tank Work	\$ 200.00		
ICMA Loan Repayment	\$ 900.30		
ICMA Employee Loan Refinance	\$ 297.55		
Police Officers 2013 LGC Health Reimb.	\$ 957.32		
Police Restitution	\$ 300.00		
<b>Total Miscellaneous</b>	<b>\$ 71,098.29</b>		



## Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

### Instructions

#### Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

#### For Assistance Please Contact:

**NH DRA Municipal and Property Division**

Phone: (603) 230-5090

Fax: (603) 230-5947

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

### ENTITY'S INFORMATION ?

Municipality:

County:

Report Year:

### PREPARER'S INFORMATION ?

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



New Hampshire  
Department of  
Revenue Administration

2014  
MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2013	Year:	Year:
Property Taxes	3110		\$1,188,860.91		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$630.00		
Yield Taxes	3185		\$8,891.50		
Excavation Tax	3187		\$343.64		
Other Taxes	3189				
Property Tax Credit Balance ?					
Other Tax or Charges Credit Balance ?					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2013	
Property Taxes	3110	\$10,471,340.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$4,032.00		
Yield Taxes	3185	\$14,970.35		
Excavation Tax	3187	\$408.48		
Other Taxes	3189			
-				
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2013		
Property Taxes	3110	\$17,040.07			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$8,599.53	\$82,859.30		
Interest and Penalties on Resident Taxes	3190				

Total Debits

\$10,516,390.43

\$1,281,585.35



New Hampshire  
Department of  
Revenue Administration

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Credits				
Remitted to Treasurer	Levy for Year of this Report	2013	Prior Levies	
Property Taxes	\$9,306,712.23	\$1,185,566.91		
Resident Taxes				
Land Use Change Taxes	\$4,032.00	\$630.00		
Yield Taxes	\$13,582.06	\$8,891.50		
Interest (Include Lien Conversion)	\$8,599.53	\$82,859.30		
Penalties				
Excavation Tax	\$408.48	\$343.64		
Other Taxes				
Conversion to Lien (Principal Only)				
-				
Add Line				
Discounts Allowed				

Abatements Made				
Abatements Made	Levy for Year of this Report	2013	Prior Levies	
Property Taxes	\$772.00	\$3,294.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded				



New Hampshire  
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Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2013		
Property Taxes	\$1,180,895.84			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$1,388.29			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ?				
Other Tax or Charges Credit Balance ?				
Total Credits		\$10,516,390.43	\$1,281,585.35	



New Hampshire  
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Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2012	Year: 2011	Year:
Unredeemed Liens Balance - Beginning of Year		\$408,580.13	\$598,338.79	
Liens Executed During Fiscal Year	\$556,112.21			
Interest & Costs Collected (After Lien Execution)	\$7,196.21	\$17,807.72	\$136,904.91	
-				
Add Line				
<b>Total Debits</b>	<b>\$563,308.42</b>	<b>\$426,387.85</b>	<b>\$735,243.70</b>	

Summary of Credits

	Last Year's Levy	Prior Levies	
		2012	2011
Redemptions	\$115,016.97	\$101,751.04	\$251,622.82
-			
Add Line			
Interest & Costs Collected (After Lien Execution) #3190	\$7,196.21	\$17,807.72	\$136,904.91
-			
Add Line			
Abatements of Unredeemed Liens	\$29.77		
Liens Deeded to Municipality	\$115.16	\$87.76	\$159.64
Unredeemed Liens Balance - End of Year #1110	\$440,950.31	\$306,741.33	\$346,556.33
<b>Total Credits</b>	<b>\$563,308.42</b>	<b>\$426,387.85</b>	<b>\$735,243.70</b>



New Hampshire  
Department of  
Revenue Administration

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FARMINGTON (155)

**PREPARER'S CERTIFICATION**

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

Preparer's First Name

Kathy

Preparer's Last Name

Seaver

Jan 29, 2015

Preparer's Signature and Title

Date

- ☒ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

Submit

Please save and e-mail the completed PDF form to your Municipal Account Advisor:

Print

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlarneau: shelly.gerlarneau@dra.nh.gov

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL AND PROPERTY DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487

**Utility Accounts**  
**Fiscal Year Ending 12/31/2014**

	Debits
	Levies of:
	2013/2014
Uncollected Beginning of Year	
Water Rents	\$53,291.83
Water Services	\$3,708.28
Non-Resident Water Service	\$310.00
Water Finals	\$49.46
Sewer Rents	\$97,078.34
Sewer Services	\$208.53
Sewer Finals	\$127.91
Taxes Committed this Year:	
Water Rents	\$248,940.14
Water Services	\$4,670.85
Water Connection Fees	\$5,820.00
Water Finals	\$451.80
Sewer Rents	\$417,705.24
Sewer Services	
Sewer Connection Fees	\$6,440.00
Sewer Finals	\$998.35
Overpayments:	
Sewer Rents	
Water Rents	
Water Connections	
Interest Collected on Delinquents	\$17,329.94
TOTAL DEBITS	\$857,130.67
	Credits
Remitted to Treasurer During Yr:	
Water Rents	\$260,637.18
Water Services	\$5,128.75
Non-Resident Water Service	
Water Connection Fees	\$5,820.00
Water Finals	\$501.26
Sewer Rents	\$432,280.31
Sewer Services	\$65.00
Sewer Connection Fees	\$6,440.00
Sewer Finals	\$1,126.26
Water Interest	\$6,259.58
Sewer Interest	\$11,070.36
Abatements Made:	
Water Rents	\$3,306.20
Water Finals	
Sewer Rents	\$48.52

**Utility Accounts**  
**Fiscal Year Ending 12/31/2014**

Sewer Finals	
Water Connections	
Water Services	\$23.82
Sewer Services	
Uncollected End of Fiscal Year	
Water Rents	\$38,288.59
Water Services	\$3,536.56
Non-Resident Water Services	
Water Finals	
Sewer Rents	\$82,454.75
Sewer Services	\$143.53
Sewer Finals	
TOTAL CREDITS	\$857,130.67
TAX COLLECTOR'S SIGNATURE	DA

Town Clerk Revenue Report  
Fiscal Year Ending 12/31/2014

1	A/R Middleton/New Durham	\$1,055.25
13	A/R School Diesel	\$53,183.01
14	A/R School Gas	\$16,228.00
7	A/R Trustees	\$130,497.86
4	Bad Check Fines	\$120.00
256	Certified Copies - Town	\$3,270.00
256	Certified Copies - State	\$3,530.00
2	CDGB	\$41,420.00
10	Court Fines	\$2,682.30
4	Current Use Applications	\$72.00
187	Demo Debris	\$27,548.65
64	Dog Fines	\$2,062.00
1523	Dog License Fees - Town	\$6,276.50
1505	Dog License Fees - State	\$752.50
1325	Dog License Overpopulation Fees	\$2,650.00
202	Dog License Penalty	\$612.00
3	Donations - Conservation	\$3,814.56
4	Election Filings	\$8.00
1	Farmington Child Care Lease	\$1.00
1	FCTV Donations	\$10.00
1	Federal Forest	\$85.88
71	Fire & Ambulance Income	\$208,153.74
2	Grants (Fund 10)	\$3,400.00
4	Highway Subsidy	\$143,219.56
220	Landfill Charges	\$15,099.05
1	Landfill Closure Grant	\$51,407.50
3	Mad River Grant	\$16,800.00
44	Marriage License to State	\$1,672.00
44	Marriage Licenses to Town	\$308.00
15	Miscellaneous	\$2,129.98
86	Monitors/TV's	\$2,830.80
8736	Motor Vehicle	\$1,108,687.25
8697	Municipal Agent Fee	\$26,091.00
51	Notary Fees	\$374.00
8	Parking Tickets	\$260.00
267	Pay Per Bag	\$71,215.25
1	Payment in Lieu of Taxes	\$9,835.00
92	Photo Copies	\$1,129.00
12	Pistol Permits	\$1,210.00
12	Planning Board	\$4,921.00
2	Police Dept. Grant	\$6,891.59
12	Police Reports	\$1,832.00
4	Refund ICMA	\$245.57
10	Reimbursement - Court Time	\$1,503.69
1	Reimbursement - Delta Dental	\$1,537.50
6	Reimbursement - Fire Dept.	\$1,732.17
2	Reimbursement - Health Insurance	\$53,241.42
2	Reimbursement - Highway	\$6,690.91
6	Reimbursement - NH Retirement	\$13,282.27
3	Reimbursement - Police	\$4,840.27
2	Reimbursement - Police Cruiser Fund 8	\$54,000.00
1	Reimbursement - Retirees Health Insurance	\$957.32
8	Reimbursement - Welfare Dept.	\$3,164.58
35	Rent of Town Hall	\$7,950.00
1	Rooms & Meals Tax	\$328,894.28
3	Safe Routes Grant	\$9,837.16

Town Clerk Revenue Report  
Fiscal Year Ending 12/31/2014

7	Sale of Town Property	\$94,473.79
4	School Resource Officer	\$49,850.09
1	Short Term Disability Reimbursement	\$58.45
1673	Town Title Fees	\$3,346.00
4	UCC Filings	\$1,215.00
7	Various Licenses	\$693.00
3	Wetlands Permit Applications	\$43.78
6	Writ of Attachment	\$8,762.91
2	Zoning Board of Adjustment	\$717.00
	TOTAL	\$2,620,383.39
	SEPTAGE PERMITS	
22	Septage Permits	\$68,590.90
	FUND 6	
1	TIMBER HARVEST	\$156.54
	RECREATION DEPT	
14	Hay Day Program	\$6,508.00
57	School Year Programs	\$56,366.85
53	Senior Programs	\$8,062.00
24	Summer Programs	\$23,166.92
46	Various Programs	\$8,593.82
	TOTAL	\$102,697.59
	SRF FUNDS	
67	Building Inspection Fees	\$28,336.37
2	Cable Franchise Fee	\$51,400.46
44	Police Cruiser Revenue	\$21,906.95
47	Police Detail Payroll	\$85,736.18
	TOTAL	\$187,379.96
	SEWER DEPT MISCELLANEOUS	
5	Reimbursement to Sewer Department	\$231.32
	TOTAL	\$231.32
	STATE MOTOR VEHICLE REVENUE	
8702	State Registration Fees	\$396,028.85
636	State Title Fees	\$15,900.00
	TOTAL	\$411,928.85
	RECYCLING	
1	Waste Oil	\$243.75
6	Scrap Metal	\$7,285.40
	TOTAL	\$7,529.15
	TOTAL TOWN CLERK REVENUE	\$3,398,897.70
	TAX COLLECTOR'S SIGNATURE _____ DATE _____	

**TOWN OWNED PROPERTY as of Dec. 31, 2014**

<b>Parcel ID</b>	<b>Location</b>	<b>Acreage</b>	<b>Market Value</b>
R03-015	16 Places Crossing Ln	12.00	\$ 113,200
R03-017-3	Commerce Parkway	12.76	62,100
R06-012	King Arthur Drive	.22	37,900
R06-013	King Arthur Drive	.20	36,700
R06-020	King Arthur Drive	.18	10,400
R06-031	King Arthur Drive	.24	33,200
R06-199	Merlin Rd	.23	24,900
R06-202	Merlin Rd	.25	39,800
R06-213	Merlin Road	.69	37,900
R06-217	Squire Rd	.56	48,300
R14-012-PH	NH Rte 11-Pump House		10,700
R17-026	Tall Pine Road	2.19	41,200
R17-063	23 Little City Rd	1.11	95,900
R19-013	Landfill	32.70	128,400
R19-014	Main Street	1.08	18,300
R23-019	Ten Rod Road	3.10	47,000
R32-013	Main Street	.23	50,100
R32-022	Sarah Greenfield	83.24	199,400
R32-022-3	Sarah Greenfield	28.53	177,400
R32-022-5	Sarah Greenfield	1.66	81,600
R32-022-7	Sarah Greenfield	3.00	88,000
R32-022-8	Child Care Center	3.90	934,000
R32-022-8-1	Sarah Greenfield	3.05	88,200
R34-017	Elm Street	25.02	81,100
R36-001-1	Paulson Road	24.28	181,300
R36-005	Paulson Road	26.00	69,700
R38-015	Town Pound	.35	6,300
R42-004	Scruton Road	10.90	42,500
R42-005	Scruton Road	8.90	39,300
R43-002	874 Meaderboro Road	10.00	69,000
R49-012	Trotting Park Road	.15	12,500
R49-037	284 Spring Street	1.70	53,100
R50-026	River Road	3.00	42,400
R50-028	River Road	4.50	18,400
R51-001	River Road	197.00	139,300
R53-009	540 Hornetown Rd	6.90	70,000
R59-009	River Road	65.00	72,600
R61-001	Bay Road	11.64	21,900
R61-004	Town Forest	18.30	70,600
R61-048-1	Charles Street	3.50	7,000
R61-057	Charles Street	8.50	50,700
R62-001	Bay Road	6.00	34,900
R62-002	Bay Road	4.60	74,500
R62-003	Town Forest	50.00	56,000
U01-008	Fernald Park	2.50	85,700
U01-010	Hancock Street	3.70	7,400
U01-010-1	Hancock Street	1.90	3,800
U02-048	53 Tappan Street	.38	188,400

**TOWN OWNED PROPERTY as of Dec. 31, 2014**

<b>Parcel ID</b>	<b>Location</b>	<b>Acreage</b>	<b>Market Value</b>
U02-069	Loring Avenue	.88	33,400
U05-001	Town Hall	.33	942,900
U05-002-1	Old Courthouse	.35	119,200
U05-027	Lone Star Avenue	1.20	19,800
U05-038	18 Worster Street	.13	61,300
U05-095-1	Park Drive	.30	31,100
U05-123	Union Street	1.30	10,100
U06-023	Main Street	.19	24,700
U06-024	Main Street	.20	25,500
U06-025	Fire Dept Bldg	1.30	474,200
U06-052	Garfield St. Park	.35	32,500
U06-105	Municipal Offices	.67	598,300
U09-031	Highway & Water/Sewer	48.00	1,449,400
U09-033	101 Elm Street	.20	31,700
U09-042	Land on Cocheco River	.66	100
U10-023	Mt. Vernon St/land	.15	21,300
U11-030	Water Tower/Bay Road	2.50	468,000
U11-050	Edgerly Park	.41	34,100
<b>66 Parcels total</b>			<b>\$8,280,600</b>

## 2014 Treasurer's Report

Balance Forward January 1, 2014	\$	2,607,888.22
Total Town Receipts and Transfers	\$	15,525,511.79
Total Selectmen Manifests	\$	<u>(14,417,240.83)</u>
Balance December 31, 2014	\$	3,716,159.18

### Lone Star Sidewalk

Beginning Balance	\$	3,033.48
Interest 2014	\$	1.52
Balance December 31, 2014	\$	<u>3,035.00</u>

### Timber Bond

Beginning Balance	\$	2,402.02
Interest 2014	\$	0.81
Transfer to CASH	\$	<u>(2,402.83)</u>
Balance December 31, 2014	\$	-

### Fees- Planning Board

Beginning Balance	\$	2,005.03
Interest 2014	\$	<u>1.00</u>
Balance December 31, 2014	\$	2,006.03

### Planning Board Checking

Beginning Balance	\$	54,277.86
Developer Deposits	\$	3,897.37
Interest	\$	43.53
Engineers/Developer Payments	\$	<u>(2,982.16)</u>
Balance December 31, 2014	\$	55,236.60

### Landfill Closure CD

Beginning Balance	\$	31,428.59
Interest	\$	18.83
Transfer to Cash	\$	<u>(26,335.84)</u>
Balance December 31, 2014	\$	5,111.58

### Northeast Earth Mechanics Escrow

Beginning Balance	\$	1.18
Deposits	\$	-
Transfer to CASH	\$	<u>(1.18)</u>
Balance December 31, 2014	\$	-

### Drug Restitution Savings

Beginning Balance	\$	8,797.15
Interest	\$	3.84
Deposit Drug Resitution	\$	-
Transfer to CASH	\$	<u>(2,708.50)</u>
Balance December 31, 2014	\$	6,092.49

## 2014 Treasurer's Report

### FCTV-Savings Account

Beginning Balance	\$	56,627.68
Interest	\$	28.32
Transfer to CASH	\$	-
Balance December 31, 2014	\$	56,656.00

### NHPDIP-Conservation Commission

Beginning Balance	\$	121,435.21
Interest	\$	13.85
Deposit Current Use	\$	4,662.00
Timber Harvest	\$	156.54
Deposit Donations	\$	2,314.56
Transfer to CASH	\$	(91,467.44)
Balance December 31, 2014	\$	37,114.72

### Sarah Greenfield Checking

Beginning Balance	\$	2,143.50
Interest	\$	1.64
Transfer from NHPDIP	\$	2,000.00
Transfer fee	\$	(15.00)
Improvements Sarah Greenfield	\$	(1,750.00)
A/P Improvement Sarah Greenfield	\$	(1,750.00)
Balance December 31, 2013	\$	630.14

### NHPDIP-Sarah Greenfield

Beginning Balance	\$	73,811.21
Interest	\$	13.77
Transfer to Checking	\$	(2,000.00)
Balance December 31, 2014	\$	71,824.98

### TD Bank-Wastewater Capitol Reserve

Beginning Balance	\$	244,097.02
Interest	\$	369.66
Connection Fees	\$	6,440.00
A/R Transfer from Appropriations	\$	50,000.00
Balance December 31, 2014	\$	300,906.68

### TD Bank-Water Capitol Reserve

Beginning Balance	\$	341,349.40
Interest	\$	517.53

## 2014 Treasurer's Report

Connection Fees	\$	5,820.00
A/R- Transfer from Appropriations	\$	<u>5,000.00</u>
Balance December 31, 2014	\$	352,686.93

### NHPDIP-General Funds

Beginning Balance	\$	0.10
Interest	\$	<u>-</u>
Balance December 31, 2014	\$	0.10

### Apex Escrow

Beginning Balance	\$	509.01
Deposit	\$	-
Interest	\$	-
Transfer to CASH	\$	<u>(509.01)</u>
Balance December 31, 2014	\$	-



## 2014 Wastewater Income and Expenses

<b>Receipts 2014</b>			
Wastewater Rents-2013 January	\$ 12,906.62	Liability Insurance	\$ 17,968.00
Wastewater Rents 2013-April	\$ 22,713.37	Dues	\$ 280.00
Wastewater Rents 2013-July	\$ 22,882.65	Advertising	\$ -
Wastewater Rents 2013-October	\$ 38,575.70	Office Supplies	\$ 845.40
Wastewater Rents 2014-January	\$ 104,729.64	Postage	\$ 1,309.98
Wastewater Rents 2014- April	\$ 79,708.01	Bond Principal	\$ 139,716.67
Wastewater Rents 2014-July	\$ 74,475.32	Plant Upgrade	\$ -
Wastewater Rents 2014-October	\$ 76,289.00	Transfer to Capitol Reserve-AP 2014	\$ 50,000.00
Finals	\$ 1,126.26		
Service Work	\$ 65.00		
Connection Fees	\$ 6,440.00		
Interest on Past Due Sewer	\$ 11,070.36		
Interest on Wastewater NOW Account	\$ 31.96		
Reimburse to Sewer Dept	\$ 231.32		
Septage Permits	\$ 68,590.90		
Metal Recycling	\$ 1,055.70	<b>Total Expenditures 2014</b>	<b>\$ 538,122.75</b>
<b>Total Revenue</b>	<b>\$ 520,891.81</b>	<b>Beginning Balance</b>	<b>\$ 134,246.19</b>
		Auditors Adjustment	\$ 27,971.55
		2013 Expense Charged in 2014	\$ (7.13)
		2014 Receipts	\$ 520,891.81
<b>Expenses 2013</b>		Total Expenditures	\$ (538,122.75)
Wastewater Personnel	\$ 92,373.48	Transfer Connection Fees	\$ (6,440.00)
Treasurer	\$ 750.00	Overlay	\$ (237.00)
Overtime	\$ 6,692.81		
Additional Labor		<b>Balance -Dec 31, 2014</b>	<b>\$ 138,302.67</b>
Janitorial Supplies	\$ 19.66		
General Maintenance	\$ 8,901.92		
Mainline Maintenance	\$ 7,495.93		
Service Line Maint.	\$ 350.00		
Gasoline	\$ 818.30		
Diesel	\$ 1,093.91		
Propane	\$ 9,537.90		
Vehicle Maintenance	\$ 104.72		
Tools Misc.	\$ 1,649.86	<b>TDBank-Capitol Reserve</b>	
Grease & Oil	\$ -	Beginning Balance	\$ 244,097.02
Specialized Labor	\$ 3,768.14	Interest 2014	\$ 369.66
Telephone	\$ 892.60	Connection Fees	\$ 6,440.00
Electricity	\$ 69,117.72	A/R Transfer from Appropriations	\$ 50,000.00
Water	\$ 59.52		
Uniforms	\$ 373.62	<b>Balance December 31, 2014</b>	<b>\$ 300,906.68</b>
Equipment Rental	\$ 385.17		
Sludge Processing	\$ 35,256.55		
Lab Supplies	\$ 18,651.95		
Chemicals	\$ 31,691.87		
Personnel Liabilities	\$ 1,299.75		
Health Insurance	\$ 16,929.81		
Disability	\$ 867.77		
FICA	\$ 6,555.66		
Medicare	\$ 1,530.90		
Icma Retirement	\$ 4,374.51		
Training	\$ 505.00		
Unemployment	\$ 900.00		
Workers Compensation	\$ 487.00		
Auditor	\$ 4,454.00		
Consultants Engineers	\$ 112.67		

## 2014 Wastewater Upgrade

<b>Apex Escrow Account</b>			<b>RD-Grant</b>	
Beginning Balance Jan 01. 201	\$	508.79	Beginning Balance Jan 01, 201	\$ 156.79
Transfer from Phase II	\$	-	Deposits	\$ 327,572.42
Transfer to CASH/Closeout	\$	(509.01)	Closeout Apex	\$ 509.01
Interest	\$	0.22	Beginning Balance CDFA	
<b>Balance Dec 31, 2014</b>	<b>\$</b>	<b>0.00</b>	<b>Total Income 2014</b>	<b>\$ 328,238.22</b>
			Expenses 2014	
			RD Grant-Engineers	\$ 135,335.36
			RD Grant Construction	\$ 168,397.10
			RD Grant -Misc	\$ 24,424.00
			Closeout Apex	\$ 509.01
			<b>Total Expnses 2014</b>	<b>\$ 328,665.47</b>
			<b>Cash Balance 2014</b>	<b>\$ (427.25)</b>

## Water Department Income and Expenses 2014

<b>Receipts 2014</b>		Consultants	\$ 1,575.00
January 2013 Water Rents	\$ 7,055.78		
April 2013 Water Rents	\$ 12,246.15		
July 2013 Water Rents	\$ 13,317.31	<b>Water Treatment</b>	
October 2013 Water Rents	\$ 20,672.59	Telephone	\$ 1,693.23
January 2014 Water Rents	\$ 59,237.26	Telemetry	\$ 2,082.00
April 2014 Water Rents	\$ 47,656.61	Electricity	\$ 29,356.86
July 2014 Water Rents	\$ 46,336.40	Hydrant Maintenance	\$ 3,685.30
October 2014 Water Rents	\$ 54,115.08	Equipment Rental	\$ -
Finals	\$ 501.26	Pump Repair	\$ 29,123.18
Service Work	\$ 5,128.75	Gasoline	\$ 4,348.83
Connections	\$ 5,820.00	Diesel	\$ 2,107.45
Water Rents Interest	\$ 6,259.58	Janitorial Supplies	\$ 263.07
Now Interest		Vehicle Maintenance	\$ 965.50
Water Dept Misc	\$ -	Lab Supplies & Testing	\$ 1,798.76
Reimb. To Water Dept	\$ -	Sodium Hydroxide	\$ 6,916.47
		Chlorine	\$ 2,059.20
		Petroleum/Propane	\$ 2,521.85
		Paving	\$ 1,071.71
<b>Total Receipts</b>	<b>\$ 278,346.77</b>	Meter & Equipment	\$ 6,225.00
		Meter Maintenance	\$ 4,350.38
<b>Administration Expenses</b>		Mainline Maintenance	\$ 2,810.12
Water Department Personnel	\$ 89,823.87	Mainline Renewal	\$ 5,000.00
Treasurer	\$ 750.00	Service Materials	\$ 744.94
Overtime	\$ 3,557.42	Tools/Misc.	\$ 1,291.36
Additional Labor	\$ 293.73	Transfer to Capitol Reserve	\$ 5,000.00
Personnel Liabilities	\$ 1,715.75		
Health Insurance	\$ 29,501.96	<b>Expenses 2014</b>	<b>\$ 264,690.15</b>
Disability	\$ 847.61		
FICA	\$ 5,997.16	<b>CASH</b>	
Medicare	\$ 1,401.74	<b>Beginning Bal. Jan. 01, 2014</b>	\$ 190,138.76
ICMA Retirement	\$ 4,309.57	Receipts 2014	\$ 278,346.77
Training	\$ 150.00	Water Connection Fees	\$ (5,820.00)
		Expenses 2014	\$ (264,690.15)
Unemployment	\$ 900.00	<b>Balance Dec. 31, 2014</b>	<b>\$ 197,975.38</b>
Workers Comp	\$ 2,483.00		
Auditor	\$ -	<b>TD/Bank-Capitol Reserve</b>	
Uniforms	\$ 73.29	Beginning Balance	\$ 341,349.40
Building and Liab. Insurance	\$ 2,785.00	Interest 2014	\$ 517.53
Vehicle Insurance	\$ 2,472.00	Water Connection Fees	\$ 5,820.00
Printing	\$ 191.34	Transfer from Appropriation	
		A/R 2014	\$ 5,000.00
Dues	\$ 349.50	<b>Balance Dec. 31, 2014</b>	<b>\$ 352,686.93</b>
Advertising	\$ -		
Office Supplies	\$ 499.70		
Postage	\$ 1,597.30		

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

**RESIDENT BIRTH REPORT**

01/01/2014-12/31/2014

--FARMINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
MORIN, AVA-LYN BEVERLY	01/12/2014	ROCHESTER, NH	MORIN, SETH	MORIN, NATASHA
SMITH, AUBREY TEAGAN	01/27/2014	DOVER, NH	SMITH, ZACHARY	SMITH, AMANDA
HERREBRUGH, GAGE MICHAEL	01/28/2014	ROCHESTER, NH	HERREBRUGH, ANDREE	HERREBRUGH, JAMIE
STELLER JR, JACOB ERNEST	02/07/2014	ROCHESTER, NH	STELLER SR, JACOB	WILLIAMS, ANN
WHITCOMB, MARCUS HOWARD	02/18/2014	ROCHESTER, NH	WHITCOMB, MICHAEL	WHITCOMB, JENNIFER
WILLIAMS, BRAYDEN ALEXANDER	02/28/2014	ROCHESTER, NH	WILLIAMS, JOSHUA	SILVIA, ERIKA
MITCHELL III, JOSEPH ALBERT	03/05/2014	ROCHESTER, NH	MITCHELL JR, JOSEPH	HUSSEY, HEATHER
RICHARDSON, BRYSON THOMAS	03/08/2014	ROCHESTER, NH	RICHARDSON, DAVID	BROWN, BRIANNA
DOUGHTY GARVIN, JANESSA LYN	03/11/2014	ROCHESTER, NH	GARVIN, STEPHEN	DOUGHTY, MARISA
SWEENEY, LILLY SKYE	03/19/2014	ROCHESTER, NH	SWEENEY, ZACKARY	GOMES, DENISE
LEAVY, HANNAH TERRI	03/20/2014	ROCHESTER, NH	LEAVY, TYLER	LEAVY, KATHERINE
KEENE, GAVIN EDWARD	04/01/2014	ROCHESTER, NH	KEENE, JAMES	KEENE, JENNIFER
LUSSIER, PARKER JAMES	04/03/2014	ROCHESTER, NH	LUSSIER, JAMES	COPP, DARIAN
LABERGE, MADELYN MARIE	04/24/2014	ROCHESTER, NH	LABERGE, MATTHEW	CURTIS, SARAH
SKINNER, HANNAH BRITTNEY	04/25/2014	ROCHESTER, NH	SKINNER, JASON	SKINNER, TANYA
ADAMS, CARLEE MAY	04/27/2014	ROCHESTER, NH		ADAMS, ANGELINA
BAXTER, DENNIS ROCCO	05/06/2014	DOVER, NH		BAXTER, PATRICIA
DILLON, JACOB THOMAS	05/06/2014	DOVER, NH	DILLON, THOMAS	JONES, AIMEE
BEAUVAIS, BRAYDON CHRISTOPHER	05/24/2014	ROCHESTER, NH	BEAUVAIS, CHRISTOPHER	MCFARLAND, MEGAN
MCIVER, LEVI JERROLD	05/27/2014	DOVER, NH	MCIVER, JUSTIN	MCIVER, MICHELLE
BENSON II, JOHN CHARLES	06/03/2014	ROCHESTER, NH	BENSON, CHRISTOPHER	BENSON, CIARA
TULLOS, LAYLA JEAN	06/05/2014	ROCHESTER, NH	TULLOS, KENNETH	KOPY, TINA
VELD, MICHAEL JOHN-GLENN	06/13/2014	ROCHESTER, NH		BROOK, SAVANHA
KRUEGER, EVAN MARK	06/17/2014	ROCHESTER, NH	KRUEGER, JONATHAN	ESTES, TINA
KRUEGER, BENJAMIN RYAN	06/17/2014	ROCHESTER, NH	KRUEGER, JONATHAN	ESTES, TINA
ABBOTT-BURROWS, KAIYA ALICE MELODY	06/17/2014	DOVER, NH	ABBOTT, GREGORY	BURROWS, FAITH
HAWKINS, LELAND TELLER	07/01/2014	ROCHESTER, NH		HALL, SARAH
HENNER, KAIDEN MATTHEW	07/10/2014	DOVER, NH		TURCOTTE, KAITLYN
ADAMS JR, MATTHEW WALTER	07/11/2014	ROCHESTER, NH	ADAMS SR, MATTHEW	KINNEY, SAMANTHA
MCCARTHY, KAMRYN RUBY	07/16/2014	DOVER, NH		MCCARTHY, LYNDAY
FREEMAN, JACKSON DAVID	07/17/2014	DOVER, NH		PEDELOSE, FAITHANNE
HARMON, CAMERON SCOTT	08/05/2014	ROCHESTER, NH	HARMON, ANDREW	NICHOLS, ASHLEY
CANNEY, LUKAS ALLEN	08/17/2014	ROCHESTER, NH	CANNEY JR, PHILLIP	CANNEY, KATHERINE
BANKS, BENJAMIN THOMAS	08/19/2014	ROCHESTER, NH	BANKS JR, DENNIS	DAHL, CAROLINE
HUTCHINS, ADRIEN HENRY	09/09/2014	ROCHESTER, NH	HUTCHINS JR, RICHARD	HUSSEY, KATHLEEN

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2014-12/31/2014

--FARMINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
LEPENE, CALLIE ROSE	09/18/2014	DOVER,NH	LEPENE, MYKLE	LEPENE, ELIZABETH
DOBSON, AMAZIAH PER	09/23/2014	ROCHESTER,NH	DOBSON, HORACE	DOBSON, LENA
SPAGNOLA, MIRA JACALYN	09/29/2014	ROCHESTER,NH	SPAGNOLA, MATTHEW	GARYAIT, SARAH
BENOIT, JACK KNOWLES	10/08/2014	ROCHESTER,NH	BENOIT, TRAVIS	BENOIT, CAROLYN
KINNEY, AIDEN ROBERT	10/08/2014	ROCHESTER,NH	KINNEY, AARRON	GILMAN, FELECIA
MARCOU III, DWAYNE DALE	10/10/2014	DOVER,NH	MARCOU JR, DWAYNE	CROFT, TUESDAE
NACHEZ, MATEO KARL	10/11/2014	DOVER,NH	NACHEZ, JACOB	VANDERHOEK, DANA
GRIFFIN, OWEN ANTHONY	10/12/2014	ROCHESTER,NH	GRIFFIN, PRESCOTT	LINDQUIST, CHELSEA
WENTWORTH, CONNOR MICHAEL	10/21/2014	ROCHESTER,NH	WENTWORTH IV, FRED	CORRIVEAU, CHASTITY
MENARD, CALEB GLENN	11/01/2014	FARMINGTON,NH	MENARD, DAVID	MENARD, TRACY
MARTIN, CAYDEN RAE	11/05/2014	ROCHESTER,NH	MARTIN, JACOB	SKIDDS, CAITLYN
BALCH, ADRIA JANE	11/24/2014	ROCHESTER,NH	BALCH, AARON	ZATOWSKI, COURTNEY
TILLBERG, LANDEN MICHAEL	12/30/2014	ROCHESTER,NH		TILLBERG, ANASTASIA
CUTTER, CARSEN THOMAS	12/30/2014	ROCHESTER,NH	CUTTER JR, THOMAS	GATES, LINDSEY

Total number of records 49



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

**RESIDENT DEATH REPORT**

01/01/2014 - 12/31/2014

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
BOURQUE, ROLAND	01/04/2014	ROCHESTER	BOURQUE, ROLAND	MARCOUX, JULIETTE	Y
ARNOLD, EILEEN	01/12/2014	FARMINGTON	LUNN, REUBEN	CHENNELLS, LOUISA	Y
DORMAN, ELEANOR	02/01/2014	DOVER	CAMPBELL, WILLIAM	BRYMAN, PAULINE	N
BOSKE, ELLEN	03/12/2014	ROCHESTER	WARGO, GEORGE	EAGEN, EILEEN	N
MERCIER, RONALD	03/14/2014	DOVER	MERCIER, ALBERT	BRUYERE, PRISCILLA	Y
KING, LINDSAY	03/29/2014	FARMINGTON	KING, HARRY	WOODMAN, IRENE	N
COPE, DUANE	04/13/2014	ROCHESTER	COPE, DANIEL	PETERS, KATHLEEN	Y
BARRON, ERIK	04/22/2014	FARMINGTON	BARRON, RICHARD	MCFARLAND, JEANNE	N
STAPLES, ROLAND	04/26/2014	DOVER	STAPLES, CLARENCE	ROBERGE, ELSIE	N
MERRILL, WARREN	05/04/2014	DOVER	MERRILL, EDWARD	AMAZEEN, ALICE	N
KINGSBURY, RUTH	05/12/2014	FARMINGTON	THURSTON, WALTER	EATON, VIOLA	N
CARIGNAN, JANICE	05/17/2014	FARMINGTON	POITRAS, RUDOLPH	BELANGER, MADELINE	N
CARLSEN, KATHLEEN	05/18/2014	DOVER	PAIGE, LEO	MARSHALL, ROSALIE	N
MOODY, LANCE	05/26/2014	ROCHESTER	MOODY, WILLIE	SMITH, GRACE	N
MOHOLLAND, PATRICIA	05/29/2014	ROCHESTER	RICHMOND, CHARLES	EVERETT, EDITH	N
HATT, NANCY	05/31/2014	DOVER	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN	N
ROBINSON, MARY	06/04/2014	DOVER	ELLIS, DANIEL	COLLINGWOOD, PRISCILLA	N
VACHON, GLORIA	06/07/2014	FARMINGTON	MOULTON, ROBERT	RENDALL, ALTHENA	N



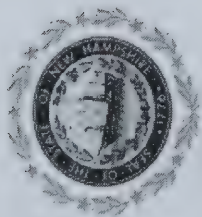
**DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION**

**RESIDENT DEATH REPORT**

01/01/2014 - 12/31/2014

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
BOWDEN, SEYMOUR	07/04/2014	FARMINGTON	BOWDEN, ROSCOE	RICHARDSON, CLYDIA	Y
DALEY, PETER	07/07/2014	DOVER	DALEY, PETER	SHOKLAS, PHYLLIS	Y
ELLIS, MAE	07/12/2014	FARMINGTON	HOLMBERG, BERTIL	SPILLER, EDNA	N
WINSLETTE, EVA	07/12/2014	FARMINGTON	HARPER, CLAYTON	VAUGHN, ANNIE	N
CLOUGH, BARRY	07/16/2014	PORTSMOUTH	CLOUGH, ELI	KEHOE, MELVA	N
YOUNG, SHARON	07/26/2014	FARMINGTON	BOUDREAU, ALBERT	BELSKY, AMELIA	N
BRADY, CARMEN	08/09/2014	ROCHESTER	GAMACHE, ALCIDE	GAMACHE, ATHALA	N
WELLS, LINDA	08/13/2014	ROCHESTER	BARRETT, HERBERT	LECLAIR, LORRAINE	N
HOLCOMB, KATHLEEN	08/22/2014	DOVER	MILLER, VAN	LEWIS, LUCRETIA	N
ELLIOTT-DEBOW, AUTUMN	08/24/2014	ROCHESTER	ELLIOTT-DEBOW, RYAN	FORD, MELISSA	N
DUBE SR, PETER	08/26/2014	ROCHESTER	DUBE, RAYMOND	EVELETH, ETHRILLA	N
GALLANT, GERARD	08/30/2014	ROCHESTER	GALLANT, ANDREW	CALLAGHAN, MARY	N
GARRITY, BRENDA	09/02/2014	FARMINGTON	MCLANE, EDWARD	THERRIEN, THERESA	N
DROUIN, WILLIAM	09/05/2014	FARMINGTON	DROUIN, ANDREW	KILNER, ROWENA	N
JENNESS, ROBERT	09/17/2014	ROCHESTER	JENNESS, CLARENCE	HUNT, BARBARA	N
GRAY, SARAH	09/18/2014	ROCHESTER	WOODARD SR, LAURENCE	GUYETTE, GRACE	N
TUFTS, MAURICE	09/25/2014	ROCHESTER	TUFTS, MOSES	NUTTER, EVELYN	Y
COLLINS, ALFRED	10/02/2014	FARMINGTON	COLLINS, WILLIAM	SEAVEY, LENEITA	N



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION  
  
RESIDENT DEATH REPORT  
01/01/2014 - 12/31/2014  
--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
CUNNINGHAM, MARSHA	10/02/2014	FARMINGTON	HODGE, STUART	HOCKADAY, MARION	N
CARDINAL, ALICE	10/06/2014	FARMINGTON	WEEKS, HENRY	HANSON, MYRTIE	N
SMART, BARBARA	10/11/2014	DOVER	BRULOTTE, PHILLIP	HAYCOCK, MARION	N
GEARY, THOMAS	10/16/2014	FARMINGTON	GEARY, THOMAS	GILLESPIE, VIRGINIA	N
JOHNSON, BRUCE	10/17/2014	DOVER	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN	Y
MONAHAN, ELLEN	10/20/2014	FARMINGTON	SEXTON, JEREMIAH	SULLIVAN, BARBARA	N
BUELER, ALBERT	10/25/2014	FARMINGTON	BUELER, JACK	STARTZ, JOSEPHINE	Y
MAUER, JOSEPH	11/21/2014	WOLFEBORO	MAUER, WILLIAM	CIURKATOWSKI, EMMA	N
VARLEY, LESTER	11/23/2014	ROCHESTER	VARLEY, CHARLES	AUBE, ROSE	Y
BELANGER, LORRAINE	11/29/2014	FARMINGTON	BELANGER, EUGENE	HUPPE, MARIE	N
DOBSON, JOANN	12/03/2014	FARMINGTON	AVERILL, E	HITCHCOCK, BARBARA	N
CAMERON JR, ROBERT	12/24/2014	FARMINGTON	CAMERON SR, ROBERT	PERRY, DOLORES	Y
BARDEN, LESLIE	12/28/2014	FARMINGTON	BARDEN, CONLEY	GILLESPIE, ALICE	Y

Total number of records 49

## **BOARD & COMMITTEE MEETING SCHEDULE**

### **Board of Selectmen**

**2<sup>nd</sup> & 4<sup>th</sup> Mondays of the month at 6:00 PM**

### **Budget Committee**

**4<sup>th</sup> Wednesday of the month at 7:00 PM**

### **Capital Improvement Committee**

**1<sup>st</sup> Wednesday of the month at 5:00PM**

### **Conservation Commission**

**2<sup>nd</sup> Wednesday of the month at 6:30PM**

### **Economic Development Committee**

**2<sup>nd</sup> Tuesday of the month at 6:00PM**

**In conjunction with the Downtown & Business Committee**

### **Planning Board**

**1<sup>st</sup> and 3<sup>rd</sup> Tuesday of the month at 6:00PM**

### **Trustees of the Trust Funds**

**3<sup>rd</sup> Thursday of the month at 6:00PM**

### **Zoning Board of Adjustment**

**1<sup>st</sup> Thursday of the month at 7:00PM**

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

*You can view a list of upcoming meetings and agendas on the Farmington website at [www.farmington.nh.us](http://www.farmington.nh.us)*

CONSERVATION COMMISSION  
2014 TOWN REPORT



2014 was a year filled with accomplishments. At the beginning of 2014; this Commission finalized the purchase of the Lawrence property on Bay Rd. This is a 46+/- acre parcel that sits in between the Town Forest (Abbott's Grant) and 200 acres of protected land held by Society of Protection of New Hampshire Forests (SPNHF). Now the Town Forest consists of 5 separate parcels which totals a little over 100 acres and in abutting SPNHF land, over 300 acres are conserved on Bay Rd at the New Durham town line.

November 12<sup>th</sup> proved to be an historical day in Farmington with two (2) separate properties being placed into conservation. Working with Moose Mountains Regional Greenway (MMRG) and the Town of New Durham; over 200 acres of the Thompson property on Meaderboro Rd. was conserved and in working with Strafford Rivers Conservancy; now known as Southeast Land Trust of NH; 100 acres of the Huppe property known as Berry Brook Farm, also on Meaderboro Rd, is now also in conservation. In addition, the Thompson's land was MMRG's first conservation easement as a land trust and this Commission is proud to be a part of that.

Work is continuing on the French property on Hornetown Rd where we have established a trail system. This trail is 5036 feet and there is still some work to be done. Bog bridges and stream crossings need to be constructed and installed however, one can walk the trail by following the grade stakes that have been put in place. With thanks to our DPW, a kiosk has been placed at the parking area where a trail map and other information is posted.

Speaking of kiosks, there is also a kiosk in the parking area of the Dubois property on River Rd and just past the gate at the Town Forest.

Arbor Day 2014, which was April 25<sup>th</sup>; this Commission donated a 7' Balsam Fir to the Town which was presented and planted on the grounds of the Municipal Offices. We wish to thank Cameron's Home Center for working with us on this donation.

On May 24<sup>th</sup>, we held our 2<sup>nd</sup> Annual Spring Town Clean-Up. Approximately 12 volunteers came together on a drizzly day and walked Meetinghouse Hill Rd and River Rd and collected over 750 pounds of trash. Thank you to members of our Police Department, Goodwin Library employees and volunteer citizens who participated. We also wish to thank Honey Dew Donuts, Subway, Farmington House of Pizza, Crowley's and Circle K for donating refreshments and to local band "As We Know It" for providing entertainment. Our hope for 2015 is to get more volunteers so we can clean up more of our roads here in town.

In keeping with our commitment to educate the public about conservation; we hosted a couple of public forums; "The Plight of The New Hampshire Moose" and "Invasive Plants" in conjunction with MMRG. We are planning on holding more forums in 2015. Watch for announcements on the Town's website and on our facebook page.

Speaking of education, this Commission is proud to have two (2) Farmington High School students from the Environmental Studies class sit on the Commission. Past sitting students have gone on to college to major in conservation/environmental studies. For the second year in a row, this Commission has been fortunate enough to sponsor a student from Henry Wilson School to attend a week of summer camp. With cooperation from the school staff, a student who is interested in conservation but due to financial restraints can not attend such an event; we sponsor that student. Our goal is to continue to provide a student each year with this unique experience.

The Conservation Commission is funded by a number of avenues. First and foremost is the current use tax. This is a tax that is applied to land when it is taken out of current use. The idea is when land is developed the revenues can be put towards other lands to be conserved and maintained. For the fifth straight year, this funding has been negligible due to the decreased local development activity. The Commission is also funded by revenues of timber harvesting that is done on lands held by the Conservation Commission. The Commission can also accept donations.

The Conservation Commission currently meets the second Wednesday of the month with the exception being March. We convene at 6:30pm in the Selectman's Chambers at the Municipal Offices. We are always seeking new members, regular and alternate, to join this active and fun group to help preserve the Town's waterways and natural resources.

Respectfully Submitted

David Connolly Chairman



Community Action Partnership of Strafford County is a 501(c)(3) private non-profit organization. We work with community, state and federal partners to assist more than 16,000 people each year, and the majority of program participants have extremely low incomes (below 75 percent of the federal poverty threshold). Our mission is to educate, advocate and assist people in Strafford County to help meet their basic needs and promote self-sufficiency.

**2014 Highlights include:**

- Our agency provided more than \$2.7 million in federal fuel assistance to 3,898 households in Strafford County during the 2013-2014 heating season. A total of 412 households in Farmington received \$285,928 in fuel assistance.
- Over the past year, 312 households received a discount on their electric bill through agency's Electrical Assistance Program at a value of \$143,520. The average benefit was \$447.
- A total of 39 Farmington families with children ages 0-5 were served through our Head Start and Early Head Start programs at a value of \$430,485.
- We assisted 2,791 people in Farmington with emergency food at a value of \$243,999, and our senior transportation bus provided 280 safe, accessible rides to Farmington residents at a value of \$4,964.

CAP operates emergency food pantries in Dover, Farmington and Milton and a Summer Meals Program. This past summer, for example, we provided more than 21,000 free breakfasts and lunches to children ages 18 and under at sites around the county.

Without the services provided by our agency, many local residents would be without a means to provide for their basic needs, including food, education, child care, utilities assistance, job training and employment services, transportation, emergency shelter, homeless prevention and housing services and referrals to other agencies. In addition to our administrative office located in Dover, CAP maintains its outreach capacity by operating offices in Farmington and Dover and Head Start Centers in Dover, Farmington, Milton, Rochester and Somersworth.

The Community Action Partnership of Strafford County has 166 employees and an \$8.6 million operating budget. We receive federal, state and local funding as well as United Way grants, foundation and charitable grants, fees for service, private business and individual donations.

This year, we will commemorate our 50th anniversary. Community Action was formed out of President Johnson's War on Poverty, and the basic tenant of providing a hand up to those in need still rings true today. Our approach, however, must resonate with the realities of today's economic and funding landscape so we are investing in technology to improve efficiency, fiscal management and customer service. We are also developing ways to bundle our services together to help families meet a wide-range of needs in a simpler, one-stop process. In these ways, CAP can help, and we will continue to engage, inspire and serve the people of Strafford County for the next 50 years.

Betsey Andrews Parker  
Executive Director

Department of Planning and Community Development  
2014 Report

The Town of Farmington Planning Board consists of seven (7) regular members and three (3) alternate members, all of whom are appointed by the Board of Selectmen. In addition to their review of the various applications identified below, the role of the Planning Board is to develop and implement the appropriate tools to manage growth and development in the community.

During 2014, the Planning Board reviewed a total of 14 applications, as follows:

TYPE OF APPLICATION	# OF APPLICATIONS
Minor Site Plan Review	4
Major Site Plan Review	1
Minor Subdivision	1
Design Review	1
Major Subdivision	1
Special Use Permit	5

The Planning Board also completed work on three (3) amendments to the Town's Zoning Ordinance to be presented to the voters at the 2015 Town Meeting. These include eliminating conflicting permitted uses within the zoning ordinance and adding the Fire Chief or his/her designee to the Minor Site Plan Review Committee.

At this time, there is one (1) position on the Board available for a regular member and three (3) positions available for alternate members. Any residents of Farmington interested in serving as a regular or alternate member of the Planning Board should contact the Selectmen's secretary for an application.

I would like to thank the members of the Planning Board and Planning Department staff for another productive and interesting year.

Respectfully Submitted,

Paul Parker, Chairman

To our Community Partners in Farmington, NH,

Cornerstone VNA is a non-profit home health care organization serving Strafford, Belknap, Carroll and Rockingham Counties in New Hampshire and York County in Maine. It is a privilege to provide trusted, compassionate and expert home health care to members of your community.

**Cornerstone VNA highlight of service visits for 2014 in Farmington, NH:**

	<u>Farmington</u>	<u>Strafford County</u>	<u>Total Service Area</u>
Home Care/Perinatal.	4,880	34,349	41,676
Hospice Care	1,051	5,502	5,931
Lifecare	775	6,843	7,759

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

**HOME CARE**

As a full service home health care organization, Cornerstone VNA offers programs and services designed to restore patients to their optimum level of health, improve their sense of well-being and quality of their life and help them achieve the highest level of independence to live safely within the community in the comfort of their home.

**HOSPICE CARE**

Hospice is a holistic approach to caring for people with a life limiting illness....its focus is on providing the greatest quality of life until the end of one's life. The goal of our hospice program is to provide physical, emotional and spiritual comfort to the patient as well as grief support and bereavement counseling for their family and caregivers.

**LIFE CARE**

The Life Care Program provides a wealth of services from private duty skilled nursing care to assistance with daily living, homemaking or simply the comforting presence of companionship. The goal of Life Care is to restore patients to their optimum level of health, improve their sense of well-being and help them achieve the highest level of independence to live safely in the comfort of their home.

**COMMUNITY CARE**

At Cornerstone VNA we are not only committed to making people well, we are committed to the health and wellness of the community. We strive to enhance the health of the community by offering health clinics to monitor blood pressure, blood sugar and cholesterol, and to provide immunizations and medication, diet and nutritional counseling from a Certified Health Coach and Wellness Nurse.

## **DELIVERING CARE**

As a non-for-profit organization, Cornerstone VNA places great value on transforming the home health care experience to encompass a full continuum of patient care. We are committed to the philosophy that the needs of each patient are best served by the thoughtful integration of specialized programs and services delivered by a multidisciplinary team of professionals and strive to bring these needed specialties to our patients and their families. We recently launched some very special programs and services:

### **Palliative Care Program**

Palliative care is specialized medical care for people with a serious illness. Its focus is on providing patients relief from the pain and anxiety of a complex illness, regardless of the diagnosis. It is appropriate at any age and at any stage of a disease. Palliative care is different from Hospice care in that it may start at diagnosis, and patients receiving palliative care may also receive curative treatment for their disease. The primary goals of the Palliative Care Program are to improve the quality of life for both the patient and their family and decrease the need for emergency room visits or re-hospitalizations.

### **Behavioral Health Program**

Given a choice, home is where we want to be when recovering from an injury, surgery or illness. And for many patients, home is the best possible place for learning to cope with behavioral and mental health issues, too. Often, behavioral health and physical health issues are inter-related, and providing behavioral health care will enhance the healing process and lead to improved patient outcomes. The combination of family, friends and familiar surroundings often provides the most comfortable environment for working toward mental and physical health. By addressing the correlation between mental health and physical health, this program is taking an integrated and holistic approach to restoring the balance of the body, mind and spirit of each patient. Since mental and behavioral health issues are often coupled with physical problems, Cornerstone VNA provides a comprehensive team approach that provides a full range of coordinated mental and physical care through a single resource.

### **We Honor Veterans Program**

Cornerstone VNA has initiated a very important program for our Hospice patients. Of 2.4 million deaths in the United States each year, approximately 680,000 are Veterans. The National Hospice and Palliative Care Organization, in collaboration with the Department of Veterans Affairs, created ***We Honor Veterans*** (WHV) to empower hospice and other non-hospice community partners to meet the unique needs of seriously ill Veterans and their families. The WHV program addresses both physical and emotional needs, including the psychological toll of war and how it impacts the end-of-life journey.

With health care reform, changing demographics and emerging new health care trends and technologies, it is imperative that Cornerstone VNA is poised to meet the challenges of change, and be at the forefront of providing well-managed and high quality care. We embrace the challenge and with your help look forward to helping shape the future of health care delivery.

In closing, we are grateful for the privilege of providing trusted, compassionate and expert care to every member of the community regardless of their ability to pay for services and appreciate your continued support.

*Respectfully,*

Julie Reynolds, CEO  
Cornerstone VNA



Farmington Public Library Association  
**The Goodwin Library**

422 Main St.

Farmington, NH 03835

(603) 755-2944

[www.goodwinlibrary.org](http://www.goodwinlibrary.org)

*Only **GOOD** news from the **GOODwin Library**!*

The Goodwin Library had an amazing year with increased usage, dynamic programming, valuable community partnerships, and facility improvements. Daily, patrons found the library bustling with activity and usage with computers full and tables occupied. The Library Trustees, Director, and staff are very proud of these achievements, and take pleasure in sharing such an optimistic, upbeat report.

The library witnessed increases in all major statistical categories for the year 2014. This is largely due to the positive promotional efforts of the staff and a growing reputation for outstanding services. The **STATISTICS** below reflect the patron usage and demand of Goodwin Library for the past year.

- Cards Created (includes renewals)- **298**
- Circulation- **43,910**
- Money patrons saved by using the library- **\$579,528**
- Reference Questions- **3,706**
- Computer Use (sessions)- **4,905**
- Number of Programs- **186**
- Program Attendance- **5,223**

In addition to maintaining patron services, the library also worked hard on numerous projects at the library. The **HIGHLIGHTS** were:

- **New Hampshire Historical Registry:** The library submitted an application to the New Hampshire Historical Registry. It was a lengthy process, but the library has been awarded historical status with the state.
- **Eagle Scout Project:** The library worked with a local Eagle Scout to complete a project that improved landscaping, signage, and the back entrance.
- **Policy Updates:** The Director and Trustees have updated a large number of the policies to reflect current library standards and trends.
- **Community Surveying:** Throughout the summer and fall, data was gathered from the community as part of the Strategic Planning Process. Feedback in the form of quantitative numbers and qualitative narratives were documented from multiple exercises, including an extensive survey. The continued goals of this process are to produce firm, achievable goals and create a shared vision for the future of the library.
- **Facility:** Staff rearranged shelving and materials to highlight the historic entryways and fireplaces, which added programming space. Additionally, each month employees and the director clean out areas of storage to increase overall space and enhance efficiency.

The library **PROGRAMS** that occurred last year and continue to be a success at the Goodwin Library include the following:

- **Community Cinema:** The library brings patrons together with movies and popcorn each month. The library featured films in 2014 such as *Maleficent*, *Frozen*, *Planes 2*, and *Despicable Me 2*. Patrons of all ages attend this program each month; producing laughter, comradery, and family togetherness.
- **Homesteading Roundtable:** This group meets monthly to teach a skill or craft that patrons can take home. It brings in a solid number of patrons, and has little or no cost associated with the program due to the local donations made by businesses and time contribution by presenters. Topics this year have included maple tapping, knitting, pumpkin decorating, gardening, etc.
- **One-on-One Computer Classes:** Due to the diversity of technology needs in the community, the library provides one-on-one computer classes to patrons. The subject of these classes has ranged from using a mouse to creating an email account. Patrons find it to be a friendly environment to advance their computer skills.

- **Polar Express Event:** Goodwin Library celebrates the Polar Express and the magic of Christmastime with our families by offering stories, caroling, hot cocoa and baked goods. Despite the challenge of finding a suitable space for the event, the efforts of the Youth Staff enabled the program to take place again in 2014 with much success.
- **Storytime Sessions:** Librarians feature read-aloud stories, graduated levels of craft-making, appropriately-aged activities, songs, and other creative ways of experiencing reading and learning for children, from toddlers up through fifth graders. The storytime series take place three times a year, including spring, summer, and fall.
- **Summer Reading Program:** The library hosts a summer program for youth and families to encourage reading year-round. The staff makes reading in the summer fun with performers, activities, and crafts that tie into a national reading program theme. Performers and activities in 2014 were primarily funded through a grant sponsored by the New Hampshire State Library. However, local businesses provided prizes for the youth, which were greatly appreciated!
- **Teen Gaming:** The library hosts a fantasy card game every Tuesday night called Magic the Gathering. The library provides the venue, but the group of players manages the game. This program was requested by local teens, and it's popular every week.

The library is able to move forward and provide excellent services and resources due to the supportive community of Farmington. In the last year, the library has maintained and developed relationships with numerous businesses, non-profits, town departments, and performers including: Dover Adult Learning, New Hampshire State Library, Farmington Parks and Rec, Farmington Police and Fire, Farmington School District, Rochester Area Librarians, Farmington Para-Educators Group, Farmington Historical Society, Farmington Women's Club, UNH Cooperative Extension Service, Vita Tax Prep, Servicelink, Goodwin Community Health, CAP, Lone Oak Ice Cream, Dr. Tomato, Food Pantry, Barnes and Noble, Crowley's Variety, Studley's Flower Garden, Butternut Farms, York's Wild Kingdom, and many more!

The Friends of the Goodwin Library have been very supportive this last year as well. The Goodwin Library is unable to fundraise, so the Friends Group is an invaluable resource, which sponsors the museum passes and databases. In 2014, the group was able to double the profits from the Hay Day Book Sale, and accepted a memorial donation from the Swigert Family. After a strong year, the Friends of the Library look forward to additional fundraising efforts in the near future.



Back Row: Kayla Morin, Tami LaRock, Randi Gallagher, Amy Cornwell; Front Row: Joyce White, Kari Therrien, Patience Taylor, Shanna Smith; Not Pictured: Sarah J. (Teen Page).

The Goodwin Library is presided over by a Board of Trustees with a constitution and bylaws dating to the 1890's. Although the Trustees govern, manage, and have custody of the library, it is primarily supported financially by the Town of Farmington. Therefore, the Goodwin Library makes an effort to provide quality services and resources to the community, while cautiously spending and using the funds available in a responsible manner. The library has demonstrated increased usage, but the organization continues to operate with level funding despite the growing demand for services. The library is able to do this because of staff teamwork, volunteer hours, and updated processes and procedures; all of which contribute to increased efficiency. The library proves to be a valued institution in the Town of Farmington, so the Goodwin Library appreciates the support for past years and the years to come by the Selectmen, Budget Committee, and community.

In final, the Goodwin Library would like to again extend an invitation to all people who live, work, own property, and go to school in Farmington to visit us and sign-up for your free library card, which allows you to borrow up to 30 items at a time, including 2 movies. The staff looks forward to welcoming all new and returning patrons into the library family!

*Library Director Shanna Smith*

Farmington Zoning Board of Adjustment  
2014 Report

The Zoning Board of Adjustment consists of five (5) regular members and up to five (5) alternate members, all of whom are appointed by the Board of Selectmen. The role of the ZBA is to hear and decide on appeals to the Town's Zoning Ordinance (Variances), to hear and decide on appeals of administrative decisions, and to review and act on applications for Special Exceptions. The ZBA also acts as the Building Code Board of Appeals.

During 2014, the Zoning Board of Adjustment met three (3) times and reviewed and acted on a total of four (4) applications as follows.

TYPE OF APPLICATION	# OF APPLICATIONS
Variance	3
Appeal from Administrative Decision	1

At this time, there is one (1) regular position and up to five (5) alternate positions available on the ZBA. Any residents of Farmington interested in serving on the ZBA should contact the Selectmen's secretary for an application.

Respectfully Submitted,

Elmer W. Barron III, Chairperson

## **The Homemakers Health Services**

Heidi Morrison, CEO

In this ever-changing world of health care, for more than 40 years, one thing has remained the same - the mission of The Homemakers Health Services to provide comprehensive health care and supportive services to enhance the lives of individuals in need so that they may remain safely in their homes.

The Homemakers Health Services is a local, non-profit community health care agency, which provides visiting nurse, behavioral health, rehabilitative therapies, medical social work, home health aides, personal care providers, homemakers, in-home care providers, Alzheimer's respite and adult day care services.

In 2014, The Homemakers Health Services was once again named to the HomeCare Elite, as one of the top 25 percent of Medicare-certified home health care providers in the United States.

Our success in fulfilling our mission is largely due to our "I CARE" Core Values:

Inclusive: We support our staff, our clients, and our community

Committed: Driven to make a positive impact

Adaptable: To changing situations

Reliable: We do what we say we are going to do

Excellent Quality Service: To each other, our clients, and our community

In 2014, The Homemakers provided 7,592 hours of home health, home support and adult day care services to 45 Farmington residents. More than 56 percent of these hours were provided to low income persons who could not afford to pay the full cost of these services or for which there was inadequate reimbursement.

### **2014 Accomplishments:**

- Provided more than \$370,000 worth of home health, home support and adult day care services to persons who did not have the ability to pay the full cost or for which there was inadequate reimbursement.
- Provided 697 persons with 72,296 hours of home health care services.
- Expanded our scope of care to include Behavioral Health Services to assist adults with mental health conditions.
- Offered numerous community-wellness programs including flu and blood pressure clinics, Alzheimer's educational seminars for caregivers, Friend-to-Friend, and facilitated a monthly Alzheimer's Support Group.

### **Goals for 2014:**

- To continue to provide adults with the safe, comprehensive, reliable and professional home health, home support and adult medical day care services they need to remain independent and in their own homes.

BARRINGTON  
BROOKFIELD  
DOVER  
DURHAM  
FARMINGTON  
LEE  
MADBURY  
MIDDLETON  
MILTON



NEW DURHAM  
NEWMARKET  
NORTHWOOD  
NOTTINGHAM  
ROCHESTER  
ROLLINSFORD  
SOMERSWORTH  
STRAFFORD  
WAKEFIELD

## Strafford Regional Planning Commission 2014 Report

Strafford Regional Planning Commission (SRPC) has been active in regional planning for over 40 years as one of nine regional planning commissions established by the New Hampshire Legislature. SRPC strives to create strong community connections to accurately reflect municipal priorities and values. SRPC's planning staff use collaborative processes with our eighteen municipalities and partner agencies contributing to the successful development of plans and projects that preserve and enhance the quality of life in the region.

SRPC ensures the region is responsive to the needs of its residents and municipalities. This process is guided, not only by staff knowledge, but with able assistance from Commissioners, appointed volunteers who provide support and guidance to the overall organization. With this range of expertise and advice, SRPC is able to provide effective planning and facilitation services in transportation, broadband, master plans, demographics, economic development, land use, housing, natural resources, water resources, data collection and analysis, mapping and GIS, hazard mitigation, and climate change adaptation.

### 2014 Specific Accomplishments in Farmington:

- Completed update to the Farmington Hazard Mitigation Plan; the plan was approved by FEMA
- Conducted forty-eight culvert assessments to support local planning efforts
- Updated map sets: crash data, conservation, water resources, transportation, community features, aerial and land use
- Distributed *New Hampshire Planning and Land Use Regulation* books to local land use boards

### Goals for 2015 for the Region:

- Adoption of the Regional Master Plan – **Local Solutions for the Strafford Region**
- Adoption of the Regional Broadband Plan and Regional Housing Needs Assessment
- Update the Comprehensive Economic Development Strategy 2011-2016
- Update the 2015-2040 Metropolitan Transportation Plan
- Carryout transportation project solicitation for the Ten Year Plan
- Continue to seek Brownfields assessment grant for the region
- Receive federal designation as Economic Development District from the Economic Development Agency providing municipalities with access to additional infrastructure and program development grants (pending EDA final action)
- Assist UNH Wildcat and COAST transit providers in development of transit routes and services
- Work with municipalities and residents to pilot the Park n Ride Toolkit
- Develop online web maps and applications for use by the public, using ArcGIS online
- Conduct culvert assessments and sidewalk inventories to support local planning efforts
- Continue to enhance water resource protection by working with municipalities to improve drinking water protection
- Educate and enhance awareness and implementation of green infrastructure
- Enhance public health in the region through participation on the Public Health Advisory Council
- Host EPA Building Blocks Smart Growth trainings with communities on walkability and complete streets audits
- Work with municipalities and businesses to attract new public and private investments to the Strafford region
- Assist citizens in the development of agricultural databases and development of production systems and capacity
- Continue to provide education and outreach on multi-hazard mitigation strategies, low impact development
- Continue local transportation planning tasks in support of safety, mobility, and access management

We look forward to working with the citizens and officials of Farmington in 2015. Thank you for the opportunity to serve you and for your continuing support of regional planning. Further questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at [cjc@strafford.org](mailto:cjc@strafford.org). We can be found on Twitter and Facebook! We also have a blog at <http://strafford.org/magazine/> Please visit our website at [www.strafford.org](http://www.strafford.org) for more information.

If you would like to receive E Bulletins from SRPC, please go to our home page of our website noted above.

Author: Cynthia Copeland, AICP, Executive Director

**2014 TOWN OF FARMINGTON MINUTES**  
**March 20, 1014 – (postponed from 3/12/2013)**

Moderator, Christopher Somma, opened the meeting at 7:15 PM. He welcomed everyone and apologized for the postponement due to the impending storm that did not come. He announced Boy Scout Troop #188 who did the presentation of the flags and led us in the pledge of allegiance. Chris then announced his ground rules which included that everyone has to have a voice and they have to respect one another even when there are differences of opinion. Everyone who is a registered voter will be allowed to speak. Also, non-resident department heads, town administrator, town attorney, etc. as needed. There will be no yelling or disrespect. The Moderator announced that, Charlie King, Chairman of Board would like to say few words. Charlie King thanked everyone for attending. He said that he would like to thank three people who had participated in this community. First was Jim Horgan who served on the Board of Selectmen, but did not rerun. Second was Bonnie Lauze for her 27 years of service to town first in the Town Clerk-Tax Collector's Office and then in the Assessing Office. Last but not least Chief Willey who will be retiring next month. All received a round of applause. The next presentation was from the conservation committee. Dave Connolly, Chairman announced that the Farmington Conservation Commission Citizens of the year for 2013-14 was the Farmington Police Department for their support and contributions. He read the citation and presented it to Chief Willey.

The Moderator announced that Articles 1 and 2 were voted on at the election on March 11, 2014.

Matthew Scruton move to discuss Article 25 first because it will greatly increase Article 3. The motion was seconded by Ann Titus. Matt explained that we may need to increase the highway budget line if this is accepted. It was approved by a show of cards vote. Article 25 was opened. (see discussion under Article 25)

**Article 3. Operating Budget** To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of **\$6,118,542** (Six Million one Hundred Eighteen Thousand Five Hundred Forty Two Dollars) for General Municipal Operations. This article does not include special or individual articles addressed separately. **(Majority Vote Required)**

Matt Scruton made a motion to restrict reconsideration on Article 25, seconded by Neil Johnson. This was approved by a show of cards vote. Arthur Capello made a motion to approve Article 3, seconded by Ann Titus. Brian Beaverstock made a motion to amend to increase by \$23, 707 for the Goodwin Library. The motion was seconded by Manny Krasner. Brian Beaverstock spoke in favor explaining that this was less than what was cut because there was a surplus left from last year that could be used to bring it back to where it was funded last year. Because it was stated by Arthur Capello that it is bottom line budgeting and the Board of Selectmen do not have to spend this on the library, Jodi Connolly expressed her support for this amendment and stated that she was concerned that the Selectmen will listen to the will of the people who voted them in. Many people

spoke of the significance of the library and their employees. It was pointed out that the library is not a town department and that the town does not have a say in its budgetary funding. After much discussion on bottom line budgeting and the benefits of the library, Mary Barron made a motion to call the question, seconded by Riley Stanchina and approved by a show of cards vote. There was a petition for a secret ballot vote. The moderator reminded everyone that they must raise a yellow card to speak. It was questioned who were the 5 individuals who requested a secret ballot vote. The moderator read their names. While we were giving a few more minutes for the secret ballot, Heather Branch said that she would like to have the coast bus. She made a motion to reinstate the full budget of \$21,943, duly seconded John Sutton. She presented a petition with 416 signatures of people who want the bus to run. She stated that it carries people to go for dialysis, Portsmouth, eye doctors, mammograms, etc. if not for coast bus. It has been a part of Farmington for 18 years and is an important part of our community. Amy Vento said that she was asked by 2 elderly people to speak on their behalf because they have no other way to get around. Rich Stanley asked what was the rationale in cutting this out of the budget. Charlie King stated that the Board had questions and concerns. He explained that the funding is made up of several components. 9% is from the town and that gets matching funds to bring it up to around 25%. The other 75% has already been received from the federal government. It was unclear why they would remove the service altogether when they will have their 75%. Charlie also stated that they had met with the Coast Bus representative this week, so that the reason for the increase is more clear. It was pointed out that this appears to be a yearly issue and the Board needs to start talks with them earlier than the week of town meeting. Chris Somma stepped back for a minute from his role as moderator and stated that it is incumbent on the Board of Selectmen to figure out what the problem is. Kathy King talked about a program whereby Coast Bus helped people in Durham, Madbury and Nottingham get a grant so volunteers could give rides to people. She also stated that we need someone to sit on the coast board according to the Selectmen. Matt Scruton stated that as a point of order, he felt that the Moderator should recuse himself from any discussion on this. Since he had appointed someone to fill in for him as moderator when he spoke, it was felt he did not. There was continued discussion on the pros and cons of not funding this. Amy Vento volunteered to sit on the Coast Bus board. Brian Beaverstock asked if we could restrict to not allow a secret ballot vote. It was explained that 5 voters can petition to have a secret ballot which means that you have to have one. Joshua Whitehouse made a motion to call the question, seconded by Ann Titus, approved by show of cards vote. Results of the Library secret vote were No 20, Yes 74. Another secret ballot vote has been requested on the Coast Bus. Vote on coast bus was No 18 Yes 74. Brian Beaverstock made a motion to restrict reconsideration on the library vote, seconded by Jodi Connolly and approved by a show of cards vote. We returned to discussion on Article 3. Stephen Henry moved to table article 3 until votes are counted. Motion to limit reconsideration on the amendment to the coast bus, seconded by Neil Johnson. This was approved by a show of cards vote. Arthur Capello made a motion to take Article 3 off table, seconded by Charlie King. It was determined that the new bottom line number is \$6,164,192. Manny Krasner and John Scruton asked for explanations of 2 lines which were explained. Article 3, as amended was approved by a show of cards vote.

#### **Article 4. Collective Bargaining Agreement- Police Department**

To see if the Town will vote to approve the cost items included in the one year collective bargaining agreement reached between the Board of Selectmen and the NEPBA Local #212 which call for the following increases in salaries and benefits at the current staffing level.

Fiscal Year 2014 \$22,592

And further to raise and appropriate the sum of **\$22,592 (Twenty Two Thousand Five Hundred and Ninety Two Dollars)** for the current fiscal year, such sum representing the additional costs attributed to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. **This article recommended by the Board of Selectmen. This Article recommended by the Budget Committee. (Majority Vote Required)**

Joseph Pitre made a motion to approve, seconded by Ann Titus. Being no discussion, Article 4 was approved by a show of cards vote.

#### **Article 5. Reconsideration**

Shall the Town of Farmington, if Article 8 is defeated, authorize the governing body to call one special meeting, at its option, to address article 8 cost items only? (Majority Vote)

Passed over because Article 4 was passed.

#### **Article 6. Collective Bargaining Agreement-Public Works**

To see if the Town will vote to approve the cost items included in the one year collective bargaining agreement reached between the Board of Selectmen and the Teamsters Local #633 which calls for the following increases and decreases in salaries and benefits at the current staffing levels.

Year	Increase (Wages)	Increase/Decrease Benefits
2014	\$6,234	2014 (\$17,187)

This represents a decrease of (\$10,953) in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the new collective bargaining agreement. **This Article Recommended by the Board of Selectmen. This Article recommended by the Budget Committee. (Majority Vote Required)**

Penny Morin made a motion to approve, seconded by Neil Johnson. Stephen Henry asked if it had been finalized to which Charlie King replied that it had. It was questioned where the savings were. The bulk of the savings were from the voluntary move to their unions health plan. There was an increase in wages and benefit. Joseph Pitre asked if they were part of NH Retirement system. They are not. Being no further discussion, Article 6 was approved by a show of cards vote.

### **Article 7. Reconsideration**

Shall the Town of Farmington, if Article 10 is defeated, authorize the governing body to call one special meeting, at its option, to address article 10 cost items only"? (Majority Vote)

Passed over because Article 6 passed.

### **Article 8. Future Technology CRF**

To see if the Town will vote to raise and appropriate the sum of **\$20,000** (Twenty Thousand Dollars) to be added to the Future Technology Fund previously established for this purpose. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote Required)**

Arthur Capello made a motion to approve, seconded by Stephen Henry. The current value in the fund is \$26,719 Jodi Connolly asked what it is used for. The answer by Arthur Capello was, computers, software, etc. only to be used for technology. Article 8 was approved by a show of cards vote. Back to vote on 3 – coast bus No 18 and yes 74. Penny Morin made a motion to restrict reconsideration seconded by Rich Stanley and approved by a show of cards vote.

### **Article 9. Town Employee Financial Obligation CRF**

To see if the Town will vote to raise and appropriate the sum of **\$10,000** (Ten Thousand Dollars) to be placed in the Capital Reserve Fund, previously established, to assist the town to pay out accrued leave time for employees who quit or retire. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee (Majority Vote Required)**

Joseph Pitre made a motion to approve, seconded by Stephen Henry. The fund now has \$27,284 as of December. Stephen Henry asked if the retirement mentioned earlier deplete that fund. It did take some money out of the fund, but did not deplete it. Article 9 was approved by a show of cards vote.

### **Article 10. Withdrawal from Special Revenue Fund/FCTV**

To see if the Town will vote to raise and appropriate **\$60,000** (Sixty Thousand Dollars) for the purpose of staff payroll, cable TV programming and to renegotiate the cable franchise agreement for the town and authorize the withdrawal of up to \$60,000 from the Community Television Special Revenue Fund created for this purpose. No amount to be raised from taxation. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote Required)**

Arthur Capello made a motion to approve, seconded by Gerry McCarthy. Jodi Connolly said that we see this every year saying that no amount is raised by taxation. Jodi felt that we have to be at some point when we put money in, It was explained that this is a user fee paid through one's cable bill, not paid by taxpayers. Brian St. Onge state that is true, but would save taxpayers if it went into the general fund. It was explained that this user

fee is specifically set up to go into a special revenue fund. It cannot go into the general fund. Being no further discussion, Article 10 was approved by a show of cards vote.

**Article 11. Withdrawal from Special Revenue Fund/ Police Outside Detail**

To see if the Town will vote to raise and appropriate **\$80,000** (Eighty Thousand Dollars) for the purpose to pay for the cost of Police Outside Details and authorize the withdrawal of up to \$80,000 from the Police Department Outside Detail Special Revenue Fund previously established for this purpose. No amount to be raised from taxation. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote Required)**

Matt Scruton made a motion to approve, seconded by Arthur Capello This fund was explained. Being no further discussion, Article 11 was approved by a show of cards vote.

**Article 12. Withdrawal from Special Revenue Fund/Building Inspection**

To see if the Town will vote to raise and appropriate **\$45,000** (Forty Five Thousand Dollars) for the purpose of paying for the Building Inspector and authorize the withdrawal of up to \$45,000 from the Building Inspector Position Special Revenue Fund previously established for this purpose. No amount to be raised by taxation. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote Required)**

Stephen Henry made a motion to approve, seconded by Arthur Capello. It was explained that this was funded by building permit fees. Article 12 was approved by a show of cards vote.

**Article 13. Power Cot**

To see if the Town will vote to raise and appropriate the sum of **\$16,000** (Sixteen Thousand Dollars) for the purchase of a Power Cot for the Fire Department and authorize the withdrawal of \$16,000 from the Fire Vehicle & Equipment Capital Reserve Fund created for that purpose. No amount to be raised by taxation. **This Article recommended by the Board of Selectmen. This Article is recommended by the Budget Committee (Majority Vote Required)**

Arthur Capello made a motion to approve, seconded by Ann Titus. Chief Fowler explained what a power cot was. Jodi Connolly stated that if we take money from this fund then we will need to replace it. Matt pointed out that is what the capital reserve accounts are for so that you don't see a large increase all at once budgeting for these purposes. Article 13 was approved by a show of cards vote.

**Article 14. CRF Appropriation Emergency Medical Motorized Equipment**

To see if the Town will to raise and appropriate the sum of **\$25,000** (Twenty Five Thousand Dollars) to be added to the Emergency Medical Motorized Equipment Fund a Capital Reserve Fund previously established for this purpose. **This Article recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote Required)**

Arthur Capello made a motion to approve, seconded by Kathy King. This is coming out of taxation to help fund a replacement of an ambulance down the road. Article 14 was approved by a show of cards vote.

#### **Article 15. Police Cruisers**

To see if the Town will vote to raise and appropriate the sum of **\$64,000** (Sixty Four Thousand Dollars) for the purchase of two police cruisers and the authorize the withdrawal of **\$54,000** (Fifty Four Thousand) of surplus funds from the Police Outside Details Special Revenue Fund to apply for the purchase, with the balance **\$10,000** (Ten Thousand) to come from general taxation. **This Article recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote required)**

Arthur Capello made a motion to approve, seconded by Joseph Pitre. The fund was explained whereby revenue from details for the officers pay/benefits as well as revenue for the use of a cruiser are put into this fund. The cruiser revenue is meant to be used for cruiser replacement. Chief Willey explained we are replacing two 2009's. It was explained that it covered buying the vehicle and equipping it. After some discussion about the numbers of police officers on average on at the same time, being no further discussion, Article 15 was approved by a show of cards vote.

#### **Article 16. Withdrawal from Special Revenue Fund**

To see if the town will vote to raise and appropriate **\$66,000** (Sixty Six Thousand) for the purpose related to the closure of the landfill and authorize the withdrawal of up to \$66,000 from the Landfill Closure Fund previously established. No amount to be raised by taxation. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote required)**

Arthur Capello made a motion to approve, seconded by Ann Titus. Stephen Henry asked how is this funded. This account had previously been funded by the pay-per-bag money. This is the money left over to be expended for monitoring. Article 16 was approved by a show of cards vote.

#### **Article 17. Landfill Closure Fund Capital Reserve Fund**

To see if the Town will vote to establish a Capital Reserve Fund for the purpose of expenditures related to the closure of the landfill and to raise and appropriate the sum of **\$51,000** (Fifty One Thousand Dollars) to be placed in this fund, and to authorize the Board of Selectmen to be agents to expend. This sum comes from the Department of Environmental Services Solid Waste Unlined Municipal Landfill Closure grant Program and no amount to be raised by taxation. **This Article recommended by the Board of Selectmen. This Article recommended by the Budget Committee. (Majority Vote required)**

Arthur Capello made a motion to approve, seconded by Kathy King. It was explained that this was to be \$250,000 over 5 installments. Being no further discussion, Article 17 was approved by a show of cards vote.

**Article 18. Sale of Municipal Vehicles and Other Equipment**

To see if the Town will vote to authorize the Board of Selectmen to sell in the best means possible, municipal vehicles and other equipment no longer needed, as determined by the Board of Selectmen with proceeds to go to the General Fund. **(Majority Vote Required)**

Matt Scruton made a motion to approve, seconded by Arthur Capello. Being no discussion, Article 18 was approved by a show of cards vote.

**Article 19.** To see if the town will vote to allow the Board of Selectmen to accept for consideration requests for community revitalization tax relief incentives pursuant to RSA Chapter 79-E.

Arthur Capello made a motion to approve, seconded by Kathy King. Jodi Connolly asked for an explanation. Charlie King explained that this was program for revitalizing. Matt Scruton spoke against this article because he felt it would raise taxes. Rich Stanley made a motion to call the question, seconded by Arthur Capello, and approved by a show of cards vote. A counted show of cards vote was taken. Yes 25 No 14

**Article 20.** To see if the Town will vote to adopt RSA chapter 162-K, MUNICIPAL ECONOMIC DEVELOPMENT AND REVITALIZATION DISTRICTS, to provide the Town Meeting with the power to create development districts and to establish development programs and tax increment financing (TIF) plans.

Arthur Capello made a motion to approve, seconded by Paul Parker. Gerry McCarthy asked to have an explanation about what a TIF District is and how it will affect us. Kathy Menici, explained that, when you create to establish a tax base line it comes to \$18.98/M. For the duration those in the district would pay that rate and any taxes over that will go into the TIF. John Scruton said that they have their value but he is not sure the timing is right. He also felt that it was not the tax rate that is frozen, but the tax amount. After much back and fourth, Attorney Kerri Roman explained that you are establishing a base line of taxes, not basing it on a rate. Gerry McCarthy stated that he would like to know what he is voting on and felt it should be let go for another year. Kerri Roman explained that, legally, in order to adopt and implement this district Articles 20-23 all have to be passed. If Article 20 passes without 21-23 it would mean we can establish a district in the future, but no funding would occur until then. Jodi Connolly made a motion to call the question seconded by Rich Stanley. This was approved by a show of cards vote. A request for secret ballot was presented. We moved to Article 24 while awaiting results. Results were: No 26 Yes 18

**Article 21.** To see if the Town will vote to create a Tax Increment Finance (TIF) District, with a total acreage of approximately 319.7 acres, encompassing an area beginning just south of the Route 153/Route 11 intersection and continuing west on Route 11 to Pound

Road, and beginning at the Route 153/Route 11 intersection and running north on route 153 to a town-owned parcel, the boundaries of which are depicted on the map titled "Route 11 Business Node/TIF District" and dated Feb. 3, 2014.

A Motion to combine 21-23 was made by Joseph Pitre, seconded by Jodi Connolly and approved by a show of cards vote. There was a motion to table articles 21-23, seconded by Neil Johnson. John Scruton stated that he wanted to be clear that he hopes that the town comes back with a more thorough and complete plan next year. Articles 21-23 were tabled by a show of cards vote.

**Article 22.** To see if the Town will vote to approve the TIF Development Program and the TIF Finance and Revenue Plan for the NH Route 11 Business Node/Tax Increment Finance (TIF) District, which is dated Feb. 18, 2014

**Article 23.** To see if the Town will vote to create an Advisory Board for the NH Route 11 Business Node/Tax Increment Finance (TIF) District, to consist of five (5) members, appointed and removed under the discretion of the Board of Selectmen.

**Article 24. Discontinue Flagstone Avenue**

To see if the Town will vote to completely discontinue a portion of the road known as Flagstone Avenue. Portion of the road to be completely discontinued is located adjacent to Route 11 and abuts the property of Cameron's Home & Garden Center.

Neil Johnson made a motion to approve, seconded by Arthur Capello. John Scruton asked if this was requested by Camerons. It was explained by Charlie King that it was at their request. It was explained that the discontinuing should have done last year. Being no further discussion, Article 24 was approved by a show of cards vote.

**Article 25. Road Acceptance by Petition**

This petition is to ask the Town of Farmington to accept Golden Circle Drive as a Class V Public Road.

See motion prior to Article 3. Paul Parker made a motion to approve, seconded by Robert Guilbault. Paul Parker read a statement. He stated that they wanted the town to plow and sand only. Arthur Capello asked if they had gone through the road acceptance policy. It was not put through that process. Neil Johnson asked what is required to bring the road up to current standards. Paul reiterated that they were only seeking acceptance for plowing and sanding. However Howard Champagne asked if anyone from the town was able to answer if accepting would not give the town legal liability for a road that cannot be brought up to town specs. It was stated that we would be accepting as a Class V road that would include maintenance and upgrades to address deficiencies and safety issues. It was also felt that we would be accepting all of the liabilities and costs. After more discussion on the issues involved with this, Arthur Capello made a motion to call the question, seconded by Jodi Connolly. The motion to call the question was approved by a show of cards vote. Article 25 was opposed by a show of cards vote.

**Article 26.** To transact such other business as may legally come before this meeting.  
**(Majority Vote Required)**

A motion to restrict reconsideration on all previously passed articles was made, seconded and approved by a show of cards vote. A motion to adjourn was made by Manny Krasner, seconded by John Scruton and approved by a show of cards vote.

Respectfully submitted,

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Kathy L. Seaver, Town Clerk-Tax Collector

# Farmington, NH



## Community Contact

## Farmington Board of Selectmen

Kathy Menici, Director Planning & Community Development  
356 Main Street, Municipal Offices  
Farmington, NH 03835

## Telephone

(603) 755-2774 x37

## Fax

(603) 755-9934

## E-mail

planningdirector@metrocast.net

## Web Site

www.farmington.nh.us

## Municipal Office Hours

Monday through Friday, 8 am - 5 pm; Town Clerk, Tax Collector: Monday through Wednesday, 8:30 am - 5 pm, Thursday, 8:30 am - 7 pm, Friday, 8:30 am - 12:30 pm

## County

Strafford

## Labor Market Area

Rochester-Dover NH-ME Metro-NECTA, NH Portion

## Tourism Region

Lakes

## Planning Commission

Strafford Regional

## Regional Development

Wentworth Economic Development Corp.

## Election Districts

### US Congress

District 1

### Executive Council

District 2

### State Senate

District 6

### State Representative

Strafford County District 2

**Incorporated:** 1798

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

**Villages and Place Names:** unknown

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

**Population Trends:** Population change for Farmington totaled 3,510 over 53 years, from 3,287 in 1960 to 6,797 in 2013. The largest decennial percent change was a 29 percent

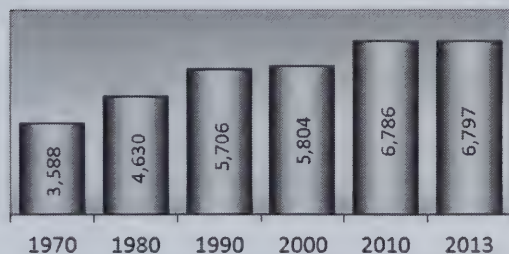
increase between 1970 and

1980, followed by a 23 percent

increase over the next decade. The 2013 Census estimate for Farmington was

6,797 residents, which ranked 48th among New Hampshire's incorporated cities and towns.

**Population Density and Land Area, 2013 (US Census Bureau):** 186.2 persons per square mile of land area. Farmington contains 37.0 square miles of land area and 0.4 square miles of inland water area.



Economic & Labor Market Information Bureau, NH Employment Security, November 2014. Community Response Received 7/07/2014

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

<b>MUNICIPAL SERVICES</b>		
Type of Government	<b>Selectmen</b>	
Budget: Municipal Appropriations, 2014	<b>\$6,661,831</b>	
Budget: School Appropriations, 2014-2015	<b>\$18,376,851</b>	
Zoning Ordinance	<b>1979/14</b>	
Master Plan	<b>2008</b>	
Capital Improvement Plan	<b>Yes</b>	
Industrial Plans Reviewed By	<b>Planning Board</b>	

#### Boards and Commissions

Elected:	<b>Selectmen</b>
Appointed:	<b>Planning; Zoning; Conservation; Library; Cemetery; Budget; Economic Development; Downtown</b>

Public Library **Goodwin**

#### EMERGENCY SERVICES

Police Department	<b>Full-time</b>	
Fire Department	<b>Full-time &amp; volunteer</b>	
Emergency Medical Service	<b>Municipal</b>	
Nearest Hospital(s)	Distance	Staffed Beds
<b>Frisbie Memorial, Rochester</b>	<b>10 miles</b>	<b>82</b>

#### UTILITIES

Electric Supplier	<b>PSNH; NH Electric Coop</b>
Natural Gas Supplier	<b>None</b>
Water Supplier	<b>Farmington Water Department</b>

Sanitation	<b>Municipal</b>
Municipal Wastewater Treatment Plant	<b>Yes</b>
Solid Waste Disposal	
Curbside Trash Pickup	<b>None</b>
Pay-As-You-Throw Program	<b>Yes</b>
Recycling Program	<b>Voluntary</b>

Telephone Company	<b>Bayring; TDS Telecom</b>
Cellular Telephone Access	<b>Yes</b>
Cable Television Access	<b>Yes</b>
Public Access Television Station	<b>Yes</b>
High Speed Internet Service:	
Business	<b>Yes</b>
Residential	<b>Yes</b>

#### PROPERTY TAXES (NH Dept. of Revenue Administration)

2013 Total Tax Rate (per \$1000 of value)	<b>\$21.00</b>
2013 Equalization Ratio	<b>110.3</b>
2013 Full Value Tax Rate (per \$1000 of value)	<b>\$22.86</b>

#### 2013 Percent of Local Assessed Valuation by Property Type

Residential Land and Buildings	<b>86.2%</b>
Commercial Land and Buildings	<b>12.2%</b>
Public Utilities, Current Use, and Other	<b>1.5%</b>

#### HOUSING (ACS 2008-2012)

Total Housing Units	<b>2,831</b>
Single-Family Units, Detached or Attached	<b>1,684</b>
Units in Multiple-Family Structures:	
Two to Four Units in Structure	<b>340</b>
Five or More Units in Structure	<b>290</b>
Mobile Homes and Other Housing Units	<b>517</b>

#### DEMOGRAPHICS (US Census Bureau)

Total Population	Community	County
2013	<b>6,796</b>	<b>124,119</b>
2010	<b>6,786</b>	<b>123,143</b>
2000	<b>5,804</b>	<b>112,676</b>
1990	<b>5,706</b>	<b>104,348</b>
1980	<b>4,630</b>	<b>85,324</b>
1970	<b>3,588</b>	<b>70,431</b>

#### Demographics, American Community Survey (ACS) 2008-2012

Population by Gender			
Male	<b>3,424</b>	Female	<b>3,344</b>

#### Population by Age Group

Under age 5	<b>172</b>
Age 5 to 19	<b>1,428</b>
Age 20 to 34	<b>1,176</b>
Age 35 to 54	<b>2,104</b>
Age 55 to 64	<b>994</b>
Age 65 and over	<b>894</b>
Median Age	<b>41.5 years</b>

#### Educational Attainment, population 25 years and over

High school graduate or higher	<b>87.9%</b>
Bachelor's degree or higher	<b>13.2%</b>

#### INCOME, INFLATION ADJUSTED \$ (ACS 2008-2012)

Per capita income	<b>\$27,948</b>
Median family income	<b>\$63,326</b>
Median household income	<b>\$55,451</b>

#### Median Earnings, full-time, year-round workers

Male	<b>\$53,413</b>
Female	<b>\$35,325</b>

Individuals below the poverty level **12.0%**

#### LABOR FORCE (NHES - ELMI)

Annual Average	2003	2013
Civilian labor force	<b>3,150</b>	<b>3,506</b>
Employed	<b>2,990</b>	<b>3,307</b>
Unemployed	<b>160</b>	<b>199</b>
Unemployment rate	<b>5.1%</b>	<b>5.7%</b>

#### EMPLOYMENT & WAGES (NHES - ELMI)

Annual Average Covered Employment	2003	2013
Goods Producing Industries		
Average Employment	<b>407</b>	<b>254</b>
Average Weekly Wage	<b>\$ 803</b>	<b>\$1,068</b>
Service Providing Industries		
Average Employment	<b>422</b>	<b>398</b>
Average Weekly Wage	<b>\$ 525</b>	<b>\$ 599</b>
Total Private Industry		
Average Employment	<b>829</b>	<b>653</b>
Average Weekly Wage	<b>\$ 661</b>	<b>\$ 782</b>
Government (Federal, State, and Local)		
Average Employment	<b>299</b>	<b>356</b>
Average Weekly Wage	<b>\$ 565</b>	<b>\$ 659</b>
Total, Private Industry plus Government		
Average Employment	<b>1,128</b>	<b>1,008</b>
Average Weekly Wage	<b>\$ 636</b>	<b>\$ 739</b>

**EDUCATION AND CHILD CARE**

Schools students attend: **Farmington operates grades K-12** District: **SAU 61**  
 Career Technology Center(s): **Dover Career Technical Center; Creteau Regional Technology Center, Rochester;** Region: **12**  
**Somersworth Career Technical Center**

Educational Facilities (includes Charter Schools)	Elementary	Middle/Junior High	High School	Private/Parochial
Number of Schools	<b>1</b>	<b>1</b>	<b>1</b>	
Grade Levels	<b>P K 1-3</b>	<b>4-8</b>	<b>9-12</b>	
Total Enrollment	<b>371</b>	<b>443</b>	<b>396</b>	

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

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

2014 NH Licensed Child Care Facilities (DHHS-Bureau of Child Care Licensing)

Total Facilities: **4** Total Capacity: **173**

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

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

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

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

Nearest Public Use Airport, General Aviation  
**Skyhaven, Rochester** Runway **4,001 ft. asphalt**  
 Lighted? **Yes** Navigation Aids? **Yes**

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

Driving distance to select cities:  
 Manchester, NH **49 miles**  
 Portland, Maine **56 miles**  
 Boston, Mass. **81 miles**  
 New York City, NY **294 miles**  
 Montreal, Quebec **266 miles**

**COMMUTING TO WORK** (*ACS 2008-2012*)

Workers 16 years and over  
 Drove alone, car/truck/van **79.4%**  
 Carpooled, car/truck/van **13.8%**  
 Public transportation **0.5%**  
 Walked **1.1%**  
 Other means **0.4%**  
 Worked at home **4.8%**  
 Mean Travel Time to Work **32.3 minutes**

**Percent of Working Residents: ACS 2008-2012**

Working in community of residence **10.4**  
 Commuting to another NH community **78.4**  
 Commuting out-of-state **11.2**

**RECREATION, ATTRACTIONS, AND EVENTS**

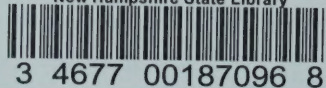
**X** Municipal Parks  
 YMCA/YWCA  
**X** Boys Club/Girls Club  
**X** Golf Courses  
 Swimming: Indoor Facility  
 Swimming: Outdoor Facility  
 Tennis Courts: Indoor Facility  
**X** Tennis Courts: Outdoor Facility  
 Ice Skating Rink: Indoor Facility  
 Bowling Facilities  
 Museums  
 Cinemas  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

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

Other: **Hayday Festival**







## Directory of Town Departments

### **ASSESSING**

356 Main Street

603-755-2789

**Assessing Clerk:** Kelly Heon (ext: 31)

[farmassessing@metrocast.net](mailto:farmassessing@metrocast.net)

*Monday-Thursday: 8:30Am-4:00PM*

### **COMMUNITY TELEVISION**

356 Main Street 603-755-2208

**FCTV Coordinator:** Robert Hall

[robertmhall@msn.com](mailto:robertmhall@msn.com)

### **FIRE/ RESCUE/EMT**

381 Main Street 603-755-2131

**Fire Chief:** Peter Lamb

**Deputy:** Thomas Boneau

[plamb@farmingtonfd.net](mailto:plamb@farmingtonfd.net)

### **PARKS & RECREATION**

531 Main Street, 603-755-2405

**Director:** Rick Conway

[rpconway@metrocast.net](mailto:rpconway@metrocast.net)

**Assistant Director:** Alisha Randall

[areinhard@metrocast.net](mailto:areinhard@metrocast.net)

### **PLANNING, ZONING & CODES**

356 Main Street

603-755-2774 *Mon-Fri: 8:00am-5:00pm*

**Director of Planning:** Contracted Service (ext: 37)

[planningdirector@metrocast.net](mailto:planningdirector@metrocast.net)

**Code Enforcement Officer, Health Officer:** Dennis

Roseberry, (ext 30) [rosed@metrocast.net](mailto:rosed@metrocast.net)

**Department Secretary:** Bette Anne Gallagher (ext 32)

[planning@metrocast.net](mailto:planning@metrocast.net)

### **POLICE BUSINESS OFFICE**

531 Main Street 755-2731

**Police Chief:** Jay Drury

**Lieutenant:** Scott Orlando

**Secretaries:** Debra Tremblay & Gail Pare

### **PUBLIC WORKS DEPARTMENT**

14 Baldwin Way, 603-755-4883

**Director of Public Works:** Dale Sprague

[dpw@metrocast.net](mailto:dpw@metrocast.net)

### **SELECTMEN'S OFFICE/ADMINISTRATION**

356 Main Street

603-755-2208 *Mon-Fri: 8:00am-5:00pm*

**Town Administrator:** Keith Trefethen (ext 36)

[farmingtona@metrocast.net](mailto:farmingtona@metrocast.net)

**Finance Administrator:** Pamela Merrill (ext 34)

[bkkeeper@metrocast.net](mailto:bkkeeper@metrocast.net)

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

[farmingtonselectmansecretary@metrocast.net](mailto:farmingtonselectmansecretary@metrocast.net)

### **TOWN CLERK/TAX COLLECTOR**

356 Main Street

603-755-3657 *Mon-Wed: 8:30am-5:00pm*

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

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

[tctc@metrocast.net](mailto:tctc@metrocast.net)

**Deputy Town Clerk/Tax Collector:** Tyffany Spear (x28)

**Assistants:** (ext 26) Jeanette Sturman, Marissa Hale

### **WELFARE**

356 Main Street

603-755-3100 *Mon- Fri: 8:00am-1:00pm*

**Welfare Director:** Erica Rogers (ext 35)

[welfaredirector@metrocast.net](mailto:welfaredirector@metrocast.net)

### **WATER WASTEWATER DEPARTMENT**

14 Baldwin Way , 603-755-4883

**Superintendent:** Dale Sprague

[pubwrks@metrocast.net](mailto:pubwrks@metrocast.net)