

Town of Farmington, New Hampshire



Photo by Thomas Sorensen

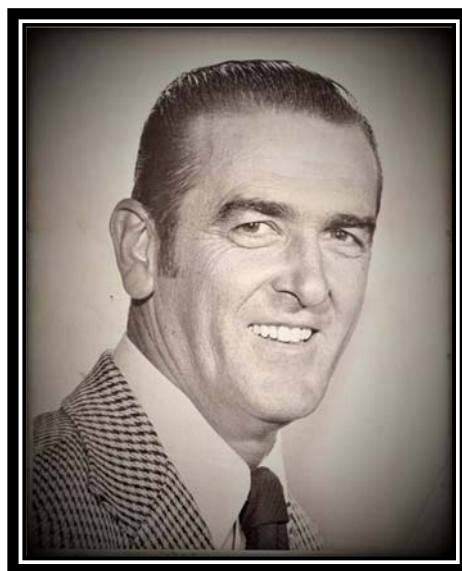
2020 Annual Report

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This 2020 Town Report is dedicated to

Ronald R. Chagnon



Ronald R. Chagnon was born in Farmington August 1, 1938 and passed away October 25, 2020 in his Farmington home of 60 years. He went to school, worked, attended church, volunteered and served on numerous boards and committees all in his hometown of Farmington. You can't get any more deeply-rooted than that.

After graduating Farmington High class of 1956, Ron joined the United States Army and proudly served his country until his honorable discharge in 1964. He worked in local shoe shops and was Postmaster at the Farmington Post Office. He was employed as a lineman for the former New England Telephone Company until he retired in 1993.

He married the love of his life, Lorraine, and they adopted two children Joel and Lori. As a family they enjoyed the camp they built in Shapleigh Maine. Sadly, Lorraine passed away in 2010 after 49 years of marriage.

Service defined Ron's life. He volunteered for many causes, including coaching CYO Basketball, volunteer fire fighting, and lengthy service to the local 500 Club who inducted him into the Farmington Sports Hall of Fame in 2010. Ron was honored by the Tri-Town Democrats in 2014 recognizing his public service to Farmington and surrounding areas which spanned five decades. He held various State elected positions including the New Hampshire Legislature. In Town he was elected to the Board of Selectmen, the Budget Committee and the School Board.

As a lifetime member of the St Peters Parish, he was an altar boy, a lector, an usher and finally the Grand Knight of St Peters Knights of Columbus Council. At the Farmington Country Club he was a shareholder and served on the Board of Directors and was two-time Club Champion. Ron also served many years on the Pine Grove Cemetery Board of Trustees.

While his loss leaves a great void in this community, the contributions that he made during his lifetime to the Town and State leave a legacy few can match.

In Memory of David Vachon



June 7, 1947 - October 6, 2020

David Vachon was a lifelong resident of Farmington. He graduated from Farmington High School and that was the beginning of a lifetime of volunteering. He joined the United States Navy and then transferred to the United States Army Reserves as a cook where he served a total of 18 years. During that time, he volunteered to help local schools with fundraisers.

Dave's selflessness didn't end there, it was just the beginning. He began volunteering with the 500 Boys Club in the early 1970's. With the help of his wife Gloria, they started the Youth Softball Program for girls in Farmington. To their surprise over 100 girls showed up for the first sign ups. They had 6 teams that season. Dave and Gloria ran the league for several years. In the mid 1970's Dave coached youth baseball with his brother-in-law Paul Moulton for 10 years at the 500 Boys Club. In the early 1970's Dave would stand downtown in front of Ruffus's Barber Shop selling raffle tickets to support the club.

In 1980 Dave joined the Farmington Volunteer Fire Department and served as a Firefighter for almost 18 years. He was best known for his time in the kitchen while on the Fire Dept. He and Byron Sprague were responsible for almost all of the cooking that took place in that kitchen. Ham and bean suppah's, firemen appreciation dinners, fire warden dinners and even in the department's booth at Haydays. During that time Dave took over the concession stand for the 500 Boys Club. He could be found behind the grill flipping burgers and cooking french-fries all spring long.

In the early 1990's Dave took over the Farmington High School Booster Club, where he served as the President for 12 years. Around this time, he ran for an open seat on the Farmington School Board. He won and served on the board for almost a decade. Dave volunteered every Easter Sunday for decades at his church cooking breakfast for members of his fellowship who would brave the cold sunrise services.

Dave managed to donate so much of his time all while working for General Electric where he retired after almost 30 years and then worked another 10 years at the Alton Central School where he was the baker.

One thing is for sure, Dave loved his community and spent almost four decades generously giving his time to numerous organizations. Anyone who may have bumped into Dave while he was involved in any of his volunteer work would have found him laughing, joking and smiling the whole time. Dave gave his all to the community he loved and his contributions will be forever be remembered.

Board of Selectmen Chairman's Report 2020



Neil Johnson, Dave Connolly, Gerry Vachon, Paula Proulx, TJ Place

Covid 19... need I say more? Everyone, one way or another, has been affected by this virus. The Town is no exception. Do not get me wrong, we were able to maintain all essential services and it was business as usual, but it was not easy. An extremely big “thank you” goes out to our police officers, fire department and emergency medical individuals who have helped guide us through this exceptionally trying time. They were the people out there on the front lines responding to calls when nobody knew what this virus was or how bad it would turn out to be. I would, also, like to thank all our department heads and office staff for keeping the internal workings of our Town moving forward day to day.

Highlights...

Bridge issues. Right before Town Meeting last year, the Town received a report from the New Hampshire Department of Transportation requiring that the Hornetown Road Bridge weight requirement be down posted from 15 tons to 6 tons. At Town Meeting, the Town voted to replace that bridge with a temporary bridge that should last up to fifteen years. The bridge work was done on time and a little under budget. In anticipation of replacement, there is a request on this year's warrant to put money away for an opportunity to participate in a state funded grant through the State's Bridge Aid Program.

The River Road bridge remains closed for now. In this year's budget, the Board of Selectmen have included money to contract an engineering firm, Hoyle-Tanner, to review all our “red listed” bridges. This analysis will provide us with recommendations for repairs or replacement costs for these bridges.

Board of Selectmen Chairman's Report 2020

Levee. The Town received the Cocheco River Levee Inspection report. Although the Town is still approved and certified by the Army Corp of Engineers, FEMA decided to do their own analysis. FEMA generated a Levee Analysis and Mapping Procedure (LAMP) Report. FEMA will analyze the levee and will decide whether or not they will change Farmington's flood maps. This analysis could affect properties in relation to the levee and beyond. Property owners affected by this change would be required to purchase flood insurance where flood insurance is not required today. The Town is actively pursuing action criteria laid out by FEMA to lessen this impact.

Well #4. The Board of Selectmen is still pursuing opportunities for grants and funding for the replacement of Well #4. Well #4 is still being used when necessary for emergency purposes as discoloration remains an issue. The Board applied to the New Hampshire Department of Environmental Services for funding through the Drinking Water State Revolving Fund but received notification that we were denied. The Board continues to work with the engineers for future funding sources and a remedy.

Recreation Department. As some folks may have noticed, as a result of the Covid virus, the recreation department has been closed. The Board took the opportunity to meet with representatives from the UNH Department of Recreation Management and Policy to discuss the possibilities of a program review and a needs assessment study. With the program down, it was the perfect time to address recommendations as to how we can improve the department and determine activities that would derive more participation and benefit to the people of Farmington. The report is in and the Board will be reviewing the results

Transfer Station. Transfer Station fees were addressed and recycling opportunities were reviewed. This, unfortunately, resulted with some of the items being eliminated from the recycling program. The Town has been able to keep some aspects of the program and we are pursuing ways to continue to recycle all we can that is environmentally and fiscally responsible. This will be a moving target, but we are committed to recycle everything that we can.

Revenue shortfall. While preparing the budget this year, the Board realized that there could be a potentially significant revenue shortfall. Even though the budget was constructed with an approximate \$85,000.00 decrease under last year's budget the tax impact is still up more than usual due to the potential revenue shortfall. Hopefully, revenue shortfalls will be minimized and it will reflect more favorably at year's end.

Thank you. Thank you to all who participated on volunteer boards and committees. It has been an exceptional year with the Covid virus out there and yet Town business never suffered. Thank you to all involved who helped put together a budget that could cover services with minimal losses. Thank you to the folks of Farmington for continuing to make this a great place to live. Stay well.

Respectfully submitted

Paula M. Proulx, Chairman

Town Administrator's Report 2020

2020 was a very unique year with challenges ranging from bridge issues to the pandemic. Early in 2020, we were notified by the State of New Hampshire that two of our bridges (Hornetown Rd and River Rd) were immediately being downgraded due to structural issues. The weight limits on these bridges were drastically reduced, resulting in both bridges being unable to handle loads greater than that of passenger vehicles.

The decision was made to close the River Rd bridge, and to concentrate on resolving the Hornetown Rd bridge restrictions. Using existing funds, as well as some innovative solutions we were able to replace the bridge with a temporary structure, eliminating the weight restrictions put in place by the NH Department of Transportation. All this was accomplished without having to raise any taxes or incur any additional funding expenses.

Planning for the replacement of the Hornetown Rd temporary bridge with a permanent solution will be undertaken in 2021. We have hired an engineering firm to assist in developing a plan for addressing the River Rd bridge closure as well as developing a schedule to resolve any other bridge issues within the town.

Shortly after our 2020 Town Meeting, the onslaught brought on by the Covid-19 pandemic began to affect Town operations. It was necessary for the Town to implement appointment-only based services, eliminating our long-standing ability to serve people on a walk-in basis. We also implemented a number of online solutions in an attempt to reduce the impact and inconvenience of the appointment-only services. Feedback from both staff and residents has been positive, and we thank all involved for their understanding in dealing with these difficult times.

I want to thank all of our Town employees for their flexibility in overcoming the challenges posed this year, as well as their innovation in developing solutions that have helped to mitigate the impact to our residents. Finally, I'd like to thank the residents of Farmington for their suggestions, help, patience and cooperation during the year, and hope that 2021 will be better for all.

Respectfully submitted,

Arthur Capello, Town Administrator



2020-2021 Town Elected and Appointed Officials

Board of Selectmen

Paula Proulx Chairman 2022
Neil Johnson Vice Chairman 2022
Gerald Vachon 2023
David Connolly 2021
TJ Place 2021

Budget Committee

Jodi Connolly Chairman 2022
Elizabeth Johnson Vice Chairman 2021
Sylvia Arcouette Secretary 2022
Neil Johnson Selectmen's Representative
Paula Proulx Alternate Selectmen's Representative
Samantha Place 2021
Jeremy Squires 2022
Chad York 2023
Blanche Tanner 2021
Robert Morgan 2021
Joe Pitre 2023
Tim Brown School Board Representative
Charlie King Alternate School Board Representative
Jason Lauze 2021-Resigned
Steve Henry 2021 Resigned

Capital Improvement Committee

Paula Proulx Selectmen's Representative
Gerry Vachon Alternate Selectmen's Representative
Arthur Capello Town Administrator
Erica Rogers Secretary
Ann Titus Member
Jeremy Squires Budget Representative
Richard Pelkey Planning Board Representative
Ruth Ellen Vaughn School Superintendent
Tim Brown, School Board Representative

Conservation Commission

Laura Bogardus Chairman 2021
Randy Orvis Vice Chairman 2022
Dave Connolly BOS Representative
TJ Place Alternate Selectmen's Representative
William Fisher Secretary 2022
Michelle Elbert 2021
Richard Ballou 2023
Tom Sorensen 2021
Lawrence Fitzgerald 2023

Economic Development Comm.

Arthur Capello Chairman
Chad York, Vice Chairman 2020
Paula Proulx Selectmen's Representative
Ann Titus, Planning Board Representative
Randy Orvis, 2022
Daniel Harris 2021
Blanche Tanner 2021
Elizabeth Johnson 2021
Angela Hardin-Resigned

Moderator

Michael Morin 2021

Planning Board

Charlie King, Chairman, 2021
Richard Pelkey, Vice Chairman, 2021
Gerry Vachon Selectmen's Representative
TJ Place Alternate Selectmen's Representative.
William Fisher 2021
Stephen Henry, 2023
Bruce Bridges 2022
Ann Titus 2021
Jeremy Squires Alternate 2021

Supervisors of The Checklist

Esther Parshley, 2022 Resigned
Rick Pelkey, 2026
Stephanie Roux, 2024

Town Clerk Tax Collector

Becky Dickie 2021

Treasurer

Debra Pate. 2021

Trustees of the Trust Funds

Manny Krasner, 2023
Joe Pitre, 2021
Debra Reed, 2022

Zoning Board of Adjustment

Elmer Barron, III, Chairman, 2021
John Aylard, 2021
Joseph Pitre, 2023
Warren Morgan, 2023
William Fisher, 2021
John Scruton, Alternate, 2021



New Hampshire
Department of
Revenue Administration

2021
MS-737

Proposed Budget
Farmington

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

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

This form was posted with the warrant on: _____

BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
Sylvia JARCOLETTE	SECRETARY	Sylvia Jarcolette
Chad York	Member	Chad York
Blaude L. Tanner	Member	Blaude L. Tanner
W. Robert Morgan	Member	W. Robert Morgan
Timothy P. Brown	Member	Timothy P. Brown
Jeremy Squires	Member	Jeremy Squires
JOE PITRE	Member	Joe Pitre
Neil Johnson	BOS Rep	Neil Johnson

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire
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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's Appropriations for period ending 12/31/2021 (Recommended)	Selectmen's Appropriations for period ending 12/31/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	06	\$284,332	\$284,165	\$280,622	\$0	\$280,622	\$0
4140-4149	Election, Registration, and Vital Statistics	06	\$190,593	\$193,809	\$186,659	\$0	\$186,659	\$0
4150-4151	Financial Administration	06	\$154,267	\$159,255	\$162,404	\$0	\$162,404	\$0
4152	Revaluation of Property	06	\$20,993	\$48,180	\$32,757	\$0	\$32,757	\$0
4153	Legal Expense	06	\$90,487	\$75,000	\$79,000	\$0	\$79,000	\$0
4155-4159	Personnel Administration	06	\$53,619	\$34,617	\$32,400	\$0	\$32,400	\$0
4191-4193	Planning and Zoning	06	\$70,173	\$74,921	\$81,464	\$0	\$81,464	\$0
4194	General Government Buildings	06	\$148,633	\$140,108	\$139,351	\$0	\$139,351	\$0
4195	Cemeteries		\$0	\$0	\$0	\$0	\$0	\$0
4196	Insurance	06	\$174,780	\$174,780	\$174,780	\$0	\$174,780	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$60,000	\$0	\$0	\$0	\$0
General Government Subtotal			\$1,187,877	\$1,244,835	\$1,169,437	\$0	\$1,169,437	\$0
Public Safety								
4210-4214	Police	06	\$1,455,309	\$1,569,711	\$1,563,630	\$0	\$1,563,630	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	06	\$718,874	\$697,614	\$703,361	\$0	\$703,361	\$0
4240-4249	Building Inspection	06	\$20,834	\$96,367	\$21,660	\$0	\$21,660	\$0
4290-4298	Emergency Management	06	\$18,956	\$6,750	\$73,490	\$0	\$73,490	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal			\$2,213,973	\$2,370,442	\$2,362,141	\$0	\$2,362,141	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's Appropriations for period ending 12/31/2021 (Recommended)	Selectmen's Appropriations for period ending 12/31/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Not Recommended)
Highways and Streets								
4311	Administration	06	\$603,802	\$690,660	\$695,714	\$0	\$695,714	\$0
4312	Highways and Streets	06	\$610,092	\$733,332	\$705,739	\$0	\$705,739	\$0
4313	Bridges	06	\$2,096	\$3,000	\$19,500	\$0	\$19,500	\$0
4316	Street Lighting	06	\$20,349	\$22,500	\$20,500	\$0	\$20,500	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$1,236,339	\$1,449,492	\$1,441,453	\$0	\$1,441,453	\$0
Sanitation								
4321	Administration	06	\$103,684	\$102,752	\$98,927	\$0	\$98,927	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	06	\$200,866	\$246,816	\$211,974	\$0	\$211,974	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$31,429	\$0	\$0	\$0	\$0
Sanitation Subtotal			\$304,550	\$380,997	\$310,901	\$0	\$310,901	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



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Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's Appropriations for period ending 12/31/2021 (Recommended)	Selectmen's Appropriations for period ending 12/31/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Not Recommended)
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	06	\$536	\$2,101	\$1,601	\$0	\$1,601	\$0
4415-4419	Health Agencies, Hospitals, and Other	06	\$7,479	\$7,479	\$7,479	\$0	\$7,479	\$0
Health Subtotal			\$8,015	\$9,580	\$9,080	\$0	\$9,080	\$0
Welfare								
4441-4442	Administration and Direct Assistance	06	\$71,971	\$72,602	\$73,160	\$0	\$73,160	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	06	\$18,420	\$26,000	\$25,000	\$0	\$25,000	\$0
Welfare Subtotal			\$90,391	\$98,602	\$98,160	\$0	\$98,160	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	06	\$78,208	\$175,255	\$83,514	\$0	\$83,514	\$0
4550-4559	Library	06	\$280,837	\$280,837	\$181,837	\$0	\$181,837	\$0
4583	Patriotic Purposes	06	\$540	\$1,000	\$1,000	\$0	\$1,000	\$0
4589	Other Culture and Recreation	06	\$0	\$2,302	\$1,002	\$0	\$1,002	\$0
Culture and Recreation Subtotal			\$359,585	\$459,394	\$267,353	\$0	\$267,353	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	06	\$1,454	\$2,983	\$2,983	\$0	\$2,983	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development	06	\$27,784	\$28,625	\$28,600	\$0	\$28,600	\$0
Conservation and Development Subtotal			\$29,238	\$31,608	\$31,583	\$0	\$31,583	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's Appropriations for period ending 12/31/2021 (Recommended)	Selectmen's Appropriations for period ending 12/31/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	06	\$231,232	\$231,232	\$297,441	\$0	\$297,441	\$0
4721	Long Term Bonds and Notes - Interest	06	\$114,796	\$114,798	\$116,271	\$0	\$116,271	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service	06	\$5,831	\$4,364	\$4,700	\$0	\$4,700	\$0
Debt Service Subtotal			\$351,859	\$350,394	\$418,412	\$0	\$418,412	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$95,222	\$94,047	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$95,222	\$94,047	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	06	\$575,386	\$621,090	\$622,972	\$0	\$622,972	\$0
4914W	To Proprietary Fund - Water	06	\$315,529	\$355,262	\$370,991	\$0	\$370,991	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$890,915	\$976,352	\$993,963	\$0	\$993,963	\$0
Total Operating Budget Appropriations					\$7,102,483	\$0	\$7,102,483	\$0



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Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2021 (Recommended)	Selectmen's Appropriations for period ending 12/31/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4199	Other General Government	15	\$100,000	\$0	\$100,000	\$0
		<i>Purpose: Farmington Cable TV SRF</i>				
4240-4249	Building Inspection	16	\$80,000	\$0	\$80,000	\$0
		<i>Purpose: Building Inspector Position SRF</i>				
4326-4329	Sewage Collection, Disposal and Other	11	\$31,429	\$0	\$31,429	\$0
		<i>Purpose: Landfill Closure Fund CRF</i>				
4915	To Capital Reserve Fund	07	\$100,000	\$0	\$100,000	\$0
		<i>Purpose: Bridges and Road Design CRF</i>				
4915	To Capital Reserve Fund	09	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: Add to Highway Dept Motorized Equipment CRF</i>				
4915	To Capital Reserve Fund	10	\$20,000	\$0	\$20,000	\$0
		<i>Purpose: Reevaluation CRF</i>				
4915	To Capital Reserve Fund	12	\$3,000	\$0	\$3,000	\$0
		<i>Purpose: Equipment Purchases and Repair</i>				
4915	To Capital Reserve Fund	13	\$15,000	\$0	\$15,000	\$0
		<i>Purpose: Self Contained Breathing Apparatus</i>				
4915	To Capital Reserve Fund	14	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: Replacement of HVAC units at Municipal Office</i>				
Total Proposed Special Articles			\$359,429	\$0	\$359,429	\$0



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Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2021 (Recommended)	Selectmen's Appropriations for period ending 12/31/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Not Recommended)
Total Proposed Individual Articles			\$0	\$0	\$0	\$0



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Selectmen's Estimated Revenues for period ending 12/31/2021	Budget Committee's Estimated Revenues for period ending 12/31/2021
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	06	\$20,187	\$15,000	\$15,000
3186	Payment in Lieu of Taxes	06	\$27,832	\$27,006	\$27,006
3187	Excavation Tax	06	\$71	\$100	\$100
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	06	\$148,584	\$143,460	\$143,460
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$196,674	\$185,566	\$185,566
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	06	\$2,235	\$1,900	\$1,900
3220	Motor Vehicle Permit Fees	06	\$1,483,957	\$1,430,000	\$1,430,000
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	06	\$45,016	\$44,585	\$44,585
3311-3319	From Federal Government	06	\$230,872	\$23,128	\$23,128
Licenses, Permits, and Fees Subtotal			\$1,762,080	\$1,499,613	\$1,499,613
State Sources					
3351	Municipal Aid/Shared Revenues		\$161,259	\$0	\$0
3352	Meals and Rooms Tax Distribution	06	\$348,298	\$243,808	\$243,808
3353	Highway Block Grant	06	\$166,621	\$116,634	\$116,634
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	06	\$183	\$183	\$183
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	06	\$19,901	\$29,095	\$29,095
3379	From Other Governments	06	\$15,244	\$51,902	\$51,902
State Sources Subtotal			\$711,506	\$441,622	\$441,622



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Selectmen's Estimated Revenues for period ending 12/31/2021	Budget Committee's Estimated Revenues for period ending 12/31/2021
Charges for Services					
3401-3406	Income from Departments	06	\$405,531	\$371,880	\$371,880
3409	Other Charges		\$2,405	\$0	\$0
Charges for Services Subtotal			\$407,936	\$371,880	\$371,880
Miscellaneous Revenues					
3501	Sale of Municipal Property	06	\$34,717	\$15,000	\$15,000
3502	Interest on Investments	06	\$7,414	\$5,125	\$5,125
3503-3509	Other	06	\$42,691	\$8,031	\$8,031
Miscellaneous Revenues Subtotal			\$84,822	\$28,156	\$28,156
Interfund Operating Transfers In					
3912	From Special Revenue Funds	16, 15	\$0	\$180,000	\$180,000
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	06	\$0	\$622,972	\$622,972
3914W	From Enterprise Funds: Water (Offset)	06	\$0	\$370,991	\$370,991
3915	From Capital Reserve Funds	11	\$311,673	\$31,429	\$31,429
3916	From Trust and Fiduciary Funds		\$166,001	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$477,674	\$1,205,392	\$1,205,392
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	12, 14, 10, 13, 09	\$0	\$48,000	\$48,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$48,000	\$48,000
Total Estimated Revenues and Credits			\$3,640,692	\$3,780,229	\$3,780,229



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Budget Summary

Item	Selectmen's Period ending 12/31/2021 (Recommended)	Budget Committee's Period ending 12/31/2021 (Recommended)
Operating Budget Appropriations	\$7,102,483	\$7,102,483
Special Warrant Articles	\$359,429	\$359,429
Individual Warrant Articles	\$0	\$0
Total Appropriations	\$7,461,912	\$7,461,912
Less Amount of Estimated Revenues & Credits	\$3,780,229	\$3,780,229
Estimated Amount of Taxes to be Raised	\$3,681,683	\$3,681,683



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Supplemental Schedule

1. Total Recommended by Budget Committee	\$7,461,912
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$297,441
3. Interest: Long-Term Bonds & Notes	\$116,271
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$413,712
7. Amount Recommended, Less Exclusions (<i>Line 1 less Line 6</i>)	\$7,048,200
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$704,820
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (<i>Line 1 + Line 8 + Line 11 + Line 12</i>)	\$8,166,732



Article 01 Election of Officers

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

Article 02 Zoning Amendments

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

Amendment #1: To revise Section 1.00 to clarify when site plan review is required, to establish a Technical Review Committee and list the types of development that Committee will review as part of site plan review, and to permit Planning and Community Development staff to approve, in certain conditions, some changes or expansions in use that do not require site plan review.?

Article 03 Zoning Amendments

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

Amendment 2

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

Article 04 Zoning Amendments

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

Amendment 3

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

Article 05 Zoning Amendments

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

Amendment 4

To revise Section 3.23 (Storage Units) to clarify the difference between and the requirements for temporary and permanent storage units, to add detail to the definition of a storage container and to clarify the restrictions on them, to provide that temporary storage units existing on-site prior to the date of adoption of this amendment will be considered permanent storage units that do not need a permit but must comply with standards for permanent storage units, to permit one renewal of a



temporary permit and then require either removal of the unit or a minor building permit and reclassification as permanent, and to set forth location, fencing, maintenance and setback requirements for permanent storage units.

Article 06 Operating Budget

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

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

Estimated Tax Impact: .47

Article 07 Bridges and Road Design CRF

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

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

Estimated Tax Impact for 2021: .18

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

Article 08 Repurpose Employee Financial Obligation Fund

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

Selectmen Recommend: Yes (4-0)

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

Article 09 Add to Highway Dept Motorized Equipment CRF

To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Highway Department Motorized Equipment Capital Reserve Fund, previously established. This is to assist the town with the replacement of Highway Equipment. This sum to come from unassigned fund balance. No amount to be raised from taxation. (Majority vote required)



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

Estimated Tax Impact for 2021: .00

Total in the fund as of December 2020: \$95,516.76

Article 10 Reevaluation CRF

To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Town Reevaluation Capital Reserve Fund previously established. This sum to come from unassigned fund balance. No amount to be raised from taxation. (Majority vote required)

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

Estimated Tax Impact for 2021: .00

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

Article 11 Landfill Closure Fund CRF

To see if the Town will vote to raise and appropriate the sum of \$31,429 for the purpose of testing groundwater at the closed landfill and to authorize the withdrawal of said sum from the Landfill Closure Fund Capital Reserve Fund previously established. No amount to be raised from the 2021 Taxation Year.

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

Estimated Tax Impact for 2021: .00

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

Article 12 Equipment Purchases and Repair

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

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

Estimated Tax Impact for 2021: .00

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

Article 13 Self-Contained Breathing Apparatus

To see if the town will vote to raise and appropriate the sum of \$15,000 to be added to the Self-Contained Breathing Apparatus CRF previously established. This sum to come from the unassigned



fund balance. No amount to be raised from the 2021 Taxation Year.

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

Estimated Tax Impact for 2021: .00

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

Article 14 Replacement of HVAC units at Municipal Office

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

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

Estimated Tax Impact for 2021: .00

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

Article 15 Farmington Cable TV SRF

To see if the Town will vote to raise and appropriate the sum of \$100,000 for staff payroll, cable TV programming, equipment, and/or repairs associated with Farmington Cable TV, with said funds to come from the Community Television Special Revenue Fund created for this purpose. No amount to be raised from the 2021 Taxation Year.

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

Estimated Tax Impact for 2021: .00

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

Article 16 Building Inspector Position SRF

To see if the Town will vote to raise and appropriate the sum of \$80,000 to pay for the Building Inspector and authorize the withdrawal of said sum from the Building Inspector Position Special Revenue Fund previously established for this purpose. No amount to be raised by taxation.

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

Estimated Tax Impact: .00

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

Article 17 Emergency Medical Motorized Equipment CRF



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

Selectmen Recommend: Yes (4-0)

Estimated Tax Impact for 2021: .00

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

Article 18 Recreation Equipment CRF

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

Selectmen Recommend: Yes (4-0)

Estimated Tax Impact for 2021: .00

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

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

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

Selectmen Recommend: No (1-3) Budget Committee Recommend: Yes (5-3)

Estimated Tax Impact for 2021: .13

Article 20 Fireworks Ordinance (by petition)

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

Definitions:

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

Permit Required; prohibited displays; exceptions.

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

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

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

Permit application process.

A. The applicant shall appear in person before the Fire Chief, or his/her authorized designee, at the



Farmington Public Safety Building, 160 Main Street Farmington NH, between the hours of 8:00 am and 4:00 PM (weekdays, excluding designated holidays), at least 7 days prior to the display.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Enforcement; violations and penalties.

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

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

1. First offense: \$50.00.

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

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

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

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

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

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

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



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owner of the approved site.

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

I. Nothing in this chapter shall preclude any sworn law enforcement or fire officer from enforcing any section of NH RSA 160-B or NH RSA 160-C or any other applicable laws. (By petition)

Selectmen Recommend: No (1-4)

Article 21 Fireworks Ordinance (by petition)

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

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

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

Procedure to obtain a permit from the Farmington Fire Department:

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

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

Selectmen Recommend: No (1-3)

Article 22 Noise Ordinance (by petition)

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

Definitions:

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

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



vexation caused by what one dislikes;

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

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

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

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

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

NOISE RESTRICTED

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

Specific prohibitions:

A. Prohibited noise/time restrictions.

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

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

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

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

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

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

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

e. Evidence of a specific complaint or complainant is not necessary to establish a violation of this ordinance but is recommended. A police officer can confirm the violation of this ordinance originating



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from an anonymous complainant as long as it was called into dispatch or the police station and said officer can then confirm violations of the noise ordinance as long as the officer witnesses the act(s).

Exemptions:

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

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

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

Violations and penalties.

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

Selectmen Recommend: No (0-5)

Article 23 Noise Ordinance (by petition)

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

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

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

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



Selectmen Recommend: No (0-4)

Article 24 Acceptance of Smith Court (by petition)

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

Selectmen Recommend: No (0-4)

Article 25 All other business

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

Assessing Department Report 2020

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

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

Abatements: If you disagree with your property's assessed value, you may file an Abatement Application after the final notice of tax (2nd bill in December) and prior to March 1st.

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

Veteran's Credit: Must meet applicable dates of service, have been honorably discharged & a NH resident for one year prior to application. Requires DD214. Application deadline: **April 15th**.

Elderly Exemption: Must be 65 years of age prior to April 1st & a NH resident for at least three years. Must meet income and asset limits. Single applicants cannot have more than \$30,000 in gross income; married applicants cannot have more than \$50,000 in gross income. Applicants may not have more than \$75,000 in assets. Application deadline: **April 15th**

Other Exemptions: The Town of Farmington also has an exemption for the Blind, as well as an exemption for Solar and Wood-heating systems. Contact the office for more information. New in 2019, the Town of Farmington voted at Town Meeting to increase the exemption for Solar Energy Systems to 100% of their assessed value. This exemption is not automatic – you must make an application to the Town prior to April 15th to receive this exemption.

Current Use Program. The NH Current Use Program went into effect in 1973. The Town of Farmington has over 250 properties enrolled in this program. Under Current Use, the land is assessed at its present use rather than its highest potential use, enabling landowners to keep their open space lands undeveloped. When land comes out of Current Use, a penalty is imposed. At this time, 100% of the Current Use penalties collected go to the Conservation Commission.

If you have any questions about the Current Use program, please contact this office. Application deadline: **April 15th**.

Assessing Department Report 2020

Online Assessing Data. One of the benefits of our assessing software is the ability to view assessing data online. The website can be accessed through the Town's website on the Assessing Department's page. Log in as an Anonymous User, click on the Town of Farmington, and you will be able to search property values in Town.

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

Tax maps are available here in the office, or can be viewed and printed from the Town's web site. We also have GIS online maps which can be accessed through our website on the Assessing Department's page.

Contact Info for the Assessing Department.

Phone: (603) 755-2789

email: kheon@farmington.nh.us

Respectfully submitted,

Kelly Heon
Assessing Clerk



Assessor Chad Roberge & Assessing Clerk Kelly Heon

Assessing Department Report 2020

SUMMARY INVENTORY OF VALUATION 2020

Residential (land & buildings)	\$ 444,705,737.00
Manufactured Housing	\$ 32,427,900.00
Commercial/Industrial (land & buildings)	\$ 75,587,400.00
Current Use Land (RSA 79-A)	\$ 1,030,017.00
Conservation Restriction Assessments (RSA 79-B)	\$ 17,592.00
Discretionary Easement (RSA 79-C)	\$ 225,910.00
Utilities	\$ 15,391,600.00

Valuation Before Exemptions **\$ 569,386,156.00**

EXEMPTIONS	AMT	TOTAL #	ASSESSED VALUE
Blind (RSA 72:37)	\$ 15,000.00	4	\$ 60,000.00
Elderly (RSA 72:39-a,b)	varies	106	\$ 9,683,900.00
Solar (RSA 72:62)	varies	45	\$ 737,600.00
Wood Heating System (RSA 72:70)	\$ 5,000.00	3	\$ 15,000.00

Total Exemptions \$ 10,496,500.00

Net Valuation	\$ 558,889,656.00
Less TIF Retained Value	\$ 1,714,797.00
Net Valuation Adjusted to Remove TIF Retained Value	\$ 557,174,859.00
Less Utilities	\$ 15,391,600.00
Net Valuation without Utilities	\$ 543,498,056.00
Net Valuation w/out Utilities Adjusted to Remove TIF Re Value	\$ 541,783,259.00

VETERAN'S TAX CREDITS	AMT	TOTAL#	TOTAL TAX CREDIT
Standard Credit (RSA 72:28)	\$ 500.00	298	\$ 148,750.00
Service Disability (RSA 72:35)	\$ 2,000.00	34	\$ 68,000.00
Total Veteran's Credits			\$ 216,750.00

2020 Tax Rate: \$ 22.92

2020 Equalization Ratio:

90.0%



July 29, 2020

James A. Sojka, CPA*
Sheryl A. Pratt, CPA***
Michael J. Campo, CPA, MACCY

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

Scott T. Eagen, CPA, CFE
Donna M. LaClair, CPA**
Ashley Miller Klem, CPA, MSA
Tyler A. Paine, CPA***
Kyle G. Gingras, CPA
Ryan T. Gibbons, CPA, CFE
Derek M. Barton, CPA
Sylvia Y. Petro, MSA, CFE

Dear Members of the Board:

We have audited the financial statements of the governmental activities, business-type activities, aggregate discretely presented component unit, each major governmental and proprietary fund, and aggregate remaining fund information of the Town of Farmington for the year ended December 31, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated January 17, 2020. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town of Farmington are described in Note 1 to the financial statements. As described in Note 2-D to the financial statements, the Town of Farmington changed accounting policies to change the way the Town reports its fiduciary activities by adopting Governmental Accounting Standards Board (GASB) Statement No. 84, *Fiduciary Activities* in fiscal year 2019. Accordingly, the cumulative effect of the accounting change as of the beginning of the year is reported in Note 18, Prior Period Adjustments.

We noted no transactions entered into by the Town of Farmington during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

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

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

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

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

PLODZIK & SANDERSON, P.A.
Certified Public Accountants

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

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

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

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

Difficulties Encountered in Performing the Audit

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

Corrected and Uncorrected Misstatements

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

Disagreements with Management

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

Management Representations

We have requested certain representations from management that are included in the management representation letter dated July 27, 2020.

Management Consultations with Other Independent Accountants

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

Other Audit Findings or Issues

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



Adjusting Journal Entries

Our review of the Town's adjusting journal entries revealed there is no evidence that journal entries are being reviewed and approved by a second individual once they are posted to the general ledger. In addition, many of the journal entries did not retain proper supporting documentation to substantiate the journal entry. All journal entries should be reviewed and approved by a second individual once they have been posted. In addition, all journal entries should be accompanied by supporting documentation to verify the journal entry. We recommend all journal entries be reviewed and initialed by a second individual, and that all supporting documentation be attached to each journal entry.

Treasurer Stamp

It was noted the Treasurer has a signature stamp which is kept in an area that several employees have access to. Access to the signature stamp should be restricted solely to the Treasurer. We recommend the Town find a new location to keep the signature stamp which only the Treasurer has access to, or have the Treasurer keep the signature stamp on their person.

Blank Check Stock

We observed that blank check stock is kept in an area that is not completely secure. Access to the blank check stock should be restricted only to the individuals responsible for printing checks. We recommend the Town secure the blank check and only allow the necessary individuals to access it.

Monthly Bank Reconciliations

We noted that monthly bank reconciliations are performed by the Bookkeeper but are not being signed off by the Treasurer. Bank reconciliations should be prepared by the Treasurer or reviewed and approved by the Treasurer. We recommend the Treasurer formally review and approve the monthly reconciliations.

Purchasing Procedures

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

1. Invoices could not be located for 2 of 65 disbursements selected,
2. Purchase orders are not being consistently used,
3. Some instances were identified where the purchase order was completed after the purchase,
4. Several purchases requiring quotes were not accompanied by quote documentation, nor could an approved waiver be located, and
5. Bid documentation was not retained for numerous disbursements requiring a bid.

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

Pay Rate Approval

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

Town Investment Policy

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



In addition, the Trustees of Trust Funds have not adopted an investment policy in accordance with State statute. According to RSA 31:25, "The trustees shall formally adopt an investment policy for all investments made by them or by their agents for any trust funds in their custody in conformance with the provisions of applicable statutes. Such investment policy shall be reviewed and confirmed at least annually." We recommend the Trustees of Trust Funds develop and adopt such a policy, which is then reviewed and reaffirmed annually.

Review of Town Policies and Procedures

We noted that several of the Town's key accounting and finance-related policies have not been reviewed and reaffirmed in a number of years. These policies should be reviewed periodically to ensure they are still operating as designed and meeting the required objectives. It also ensures that all individuals are familiar with the policies and procedures due to changes in management personnel. As an industry best-practice, we recommend all key accounting and finance-related policies be reviewed and reaffirmed every three to five years.

Other Matters

Implementation of New GASB Pronouncements

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

GASB Statement No. 87, *Leases*, issued in June 2017, will be effective for the Town with its fiscal year ending December 31, 2020. This Statement will improve accounting and financial reporting for leases by governments by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases.

GASB Statement No. 89, *Accounting for Interest Cost Incurred Before the End of a Construction Period*, issued June 2018, will be effective for the Town with its fiscal year ending December 31, 2020. This Statement will enhance the relevance and comparability of information about capital assets and the cost of borrowing for a reporting period and to simplify accounting for interest cost incurred before the end of a construction period.

GASB Statement No. 91, *Conduit Debt Obligations*, issued June 2019, will be effective for the Town with its fiscal year ending December 31, 2021. This Statement provides for a single method of reporting conduit debt obligations and clarifies the existing definition of a conduit debt obligation and improves note disclosures.

GASB Statement No. 92, *Omnibus 2020*, issued in January 2020, will be effective for the Town with its fiscal year ended December 31, 2021. The objectives of this Statement are to enhance comparability in accounting and financial reporting and to improve the consistency of authoritative literature by addressing practice issues that have been identified during implementation and application of certain GASB Statements.

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

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

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



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

Restriction on Use

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

Respectfully,



PLODZIK & SANDERSON
Professional Association

Attachment:

All Funds Journal Entries



Code Enforcement Report 2020

In 2020 the Code Enforcement Department issued a total of 473 permits, which include building, electrical, plumbing, gas and mechanical. The total valuation of the permits was \$10,145,377 with the added square footage of 104,804 to the tax rolls. The fees generated for the permits amounted to \$89,426. The department also issued \$1,250 in “After the Fact fines” for work commenced prior to issuance of a building permit or inspection.

The following table illustrates permit activity in 2020:

Permits Issued 2019	# Issued	Sq. Feet	Fees	Valuation
Residential New Homes	20	31,935	\$37,616	\$4,198,718
Manufactured (Mobile) New Homes	7	8,308	\$7,836	\$602,055
Residential Additions	7	2,272	\$3,557	\$177,640
Residential Remodel	14	-	\$5,327	\$388,811.25
Res. Garages & Sheds	42	21,662	\$10,256	\$706,800
Res. Decks, Porches, Ramps	61	22,745	\$4,080	\$143,810
Above Ground Pools	4	-	\$600	\$21,050
In Ground Pools	1	720	\$341	\$28,600
Commercial New Construction	2	17,164	\$5,623	\$649,748
Commercial Additions & Remodels	9	-	\$6,085	\$651,354
Certificates of Occupancy	36	22,704	-	\$2,268,120
Demolition Permits	10	8,000	\$475	\$29,000
Electrical Permits	114	-	\$3,525	-
Gas/Mechanical Permits	87	-	\$2,905	-
Plumbing Permits	49	-	\$600	-
Sign Permits	10	-	\$600	-
After the Fact fines	5	-	\$1,250	-
TOTALS	473	104,804	\$90,676	\$10,145,377

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

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

Sincerely,

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



Dennis Roseberry and Sarah Morse

Conservation Commission Report 2020



The purpose of the Farmington Conservation Commission is to protect and promote the Town's natural resources and to protect the watershed resources of the Town, while fulfilling the mandates of RSA 36-A.

2020 was a very calm year for the Conservation Commission- Covid 19 slowed everything down almost to a standstill, allowing the commission time to regroup and plan for 2021, when we are hoping that we will be able to engage in, as well as host, community activities

Barry 4-H Camp was cancelled, so our 2020 camper was not able to attend this year. We will be sending the same camper in 2021, and are very excited to be sponsoring him.

As we begin 2021, we are hoping to build up our volunteers for Spring and Fall Cleanups, as well as Trail Maintenance volunteers for our conservation properties- French Conservation Area on Hornetown Road, the Town Forest on Bay Road, as well as the McCarthy Trail by the Safety Complex on Main Street. We were very happy to see that all of the trails saw a lot of use this year as people spent a lot of time outdoors. And once again, we were encouraged to see that the properties were not left littered with trash.

We are planning on being able to host forums again this year, with possible topics of beekeeping, best management practices for forests, and invasive plants and insects affecting our area.

2021 is here- we are always looking for new members. We can add two alternate members, as well as two students, to our commission, and would really enjoy the added input to our meetings and activities.

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

Respectfully submitted,
Laura Bogardus, Chair

Farmington Community Television Report 2020

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

Hello Viewers of “FCTv 26” and Residents of Farmington. 2020 has come and gone and due to covid 19 changes have been somewhat delayed but in the year 2021 we should see them: Live streaming is coming.

The number of hits on the online video on demand site “Viebit” has stabilized at 41028 hits up 2000 from last year. The most viewed was the 11/23/20 Board of Selectmen meeting (1055 hits). Coming in second place was the 12/14/20 Board of Selectmen meeting (947 hits).

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

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

DVDs of the meetings are still available for viewing at the Goodwin Library. Recording of Public Meeting (still available for now even they are going into the dust-bin technological time along with the 8 Track Tape) We can make a DVD copy of a public meeting that has been broadcast on Channel 26. There is a charge of \$10.00 per meeting. Please allow up to two weeks for each request. You will receive a call or email (please indicate which you prefer) when your DVD is available for you to pick up at the Municipal Office at 356 Main Street.

For questions or comments e-mail www.robertmhall@msn.com or call:(603)859-2878 land-line or (603)285-5111 cell,

Respectfully submitted
Robert Hall, FCTV26 Coordinator

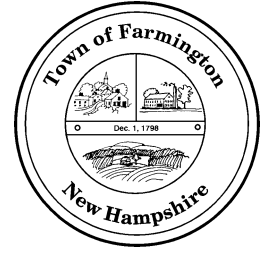




FARMINGTON FIRE RESCUE DEPARTMENT

160 Main Street
Farmington, New Hampshire 03835
603-755-2131
Fax: 603-755-4238

EMERGENCIES CALL 911



James D. Reinert
Chief of Department
jreinert@farmingtonfd.net

Just like the rest of the world, the year 2020 brought on some unexpected and unique challenges to not only the community but also how we operate as a department. We were able to adapt to new policies and procedures and acquire the proper equipment and supplies to ensure our first responders are adequately protected. I am proud to say that because of the changes we implemented there was no impact in our ability to serve the residents of Farmington.

The members of the Farmington Fire & Rescue Department continue to be dedicated professionals that serve the residents and visitors of Farmington. With their dedication, we responded to 1265 calls for service in 2020, of those calls 910 were EMS related and the remaining 355 were fire related. The dedication from all of the fire department members resulted in a combined 30,206 hours worked and training hours. The income from our ambulance billing netted the town \$207,750.38 in total revenue.

Over the past year, the department has conducted life safety inspections in 111 different buildings; this includes 331 individual units, 15 oil burner inspections and 4 residential foster care inspections. We issued 649 seasonal campfire and brush permits throughout the calendar year. Unfortunately, due to the ongoing pandemic we were not able to host our free CPR classes or Valley View Community School during Fire Prevention Week. We look forward to bringing these programs back in the near future once we can do so safely.

Working with the Town Administrator and the Board of Selectmen, we awarded the bid for our new engine to Spencer Fire Trucks. We expect to take delivery of the new apparatus sometime this spring; I again would like to thank the voters and their support and voting for this apparatus last year. Where we have so many dedicated and deserving people within our department, Engineer Doug Houston is the 2020 recipient of the Chiefs Award for Excellence. Engineer Houston continues to provide excellence in everything he does for our department and the Town of Farmington. Through his knowledge and willingness to take on certain projects, he has been able to mitigate numerous issues resulting in a significant cost savings to the department.

Again, I would like to personally thank all of the residents for their continued support during the previous year. We at the Farmington Fire & Rescue Department strive to produce a professional and dignified resource to all of those that require our services.

Respectfully Submitted,

James D. Reinert
Chief of Department

Smoke Detectors Save Lives

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

Highway Department Report 2020



Ernie Morgan, Bob Gay, Gary Rogers, Will Cardinal, Eric Elliott, John Radcliffe,
Alicia Giovanelli (missing from photo is Joey McIntyre, Meghan Bickford & Alan Randall)

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

2020 was a year of many unexpected turns and changes that the Farmington Highway Department weathered. In the past few years, the department has focused their efforts and budget towards the proper maintenance and enhancement of the roadways, drainage infrastructure, and on continuing the upkeep of the Cocheco Levee within the terms and conditions set forth by the State of New Hampshire and the Army Corp of Engineers.

As is known, we had a bridge replaced unexpectedly in 2020. Working with engineers, Hoyle and Tanner as well as contractors G.W. Brooks, the Hornetown Bridge was removed and a temporary bridge was installed in its place. More construction will take place in the future, as well as reviewing the conditions of the other red listed bridges in town.

For 2021, there are many objectives that we would like to accomplish. We did accomplish the paving of portions of Meaderboro and Ten Rod Roads in 2020 and will continue to maintain and upgrade additional town roads as conditions and funds warrant.

Sidewalk rehabilitation has been on the radar for a while and we are looking into completing this effort in 2021. This will be an ongoing project. It has been great to see new thriving businesses in town, which we will look to support through proper sidewalk replacement and repairs.

Meetinghouse Hill Rd received a guardrail replacement which brought the road into compliance with state safety regulations. We have been taking into account safety concerns, accident history, as well as roadway conditions in determining which other areas need to be addressed. Guardrails are a hefty expense so this will be a process that will need proactive planning in order to be achieved.

Highway Department Report 2020

There were a few roadway culverts and catch basin replacements undertaken in 2020, as drainage mitigation is an important concern when it comes to the overall life expectancy of the roadways. Making sure that the roads do not get undermined by the elements is always an ongoing battle.

In December of 2020, the plow truck that was approved for purchase by the voters was delivered. One of its primary duties will be to plow the downtown area; it will be a valuable asset for years to come.

Due to the pandemic of 2020, the department was unable to complete many of the initiatives it had planned. We have put plans in place in order for us to better achieve these goals during this challenging time and we hope to recover from the limitations placed on the Department by the Covid-19 pandemic.

Respectfully submitted,

Gary Rogers
Public Works Director

Department of Planning and Community Development Report 2020



Kyle Pimental, Bill Fisher, Bruce Bridges, Charlie King, Gerry Vachon, Steve Henry, Ann Titus, Rick Pelkey, Jeremy Squires

The Town of Farmington Planning Board is made up of seven (7) regular members, appointed by the Select Board and includes one (1) Selectmen, to act as ex-officio member, with no power to vote. This year, the Board welcomed three new members, including Gerry Vachon (BOS Representative), Ann Titus (Member), and Jeremy Squires (Alternate Member).

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

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

- Worked with the Town’s consultant, ADG, to finalize the master plan. The update process is expected to be finalized and adopted by the Planning Board in 2021.
- Streamlined the process for an applicant to obtain a voluntary merger application approved by Town staff.
- Amended the Town’s fee schedule, which included changes to the following applications: major site review, voluntary lot merger, variance request, special exception, and appeal from administrative decision.
- Revoked an existing excavation permit after it was determined that the appropriate paperwork was filed to be considered a grandfathered operation.
- Participated in multiple meetings as part of the FEMA Levee Analysis and Mapping Procedure (LAMP) on the Cochecho River.
- Worked with the Strafford Regional Planning Commission to develop a Transportation Alternatives Program (TAP) grant application for sidewalk improvements.
- Prepared four proposed amendments to the Town’s Zoning Ordinance. Proposed amendments included revisions to administrative logistics and responsibilities, clarifying the table of permitted uses, and amending requirements for temporary and permanent storage units. Proposed amendments will be voted on by the public at Town Meeting in March 2021.

During 2020, the Planning Board reviewed a total of 6 applications, as follows:

Type of Application	# of Applications
Site Plan Review	4 (1 was withdrawn)
Subdivision	1
Boundary Line Adjustment	0
Voluntary Lot Merger	0
Accessory Dwelling Unit	1

Respectively submitted,
 Kyle Pimental, Interim Director of Planning and Community Development



Farmington Police Department

John P. Drury, Chief of Police

160 Main St, Farmington, NH 03835

Office: (603) 755-2731

Dispatch: (603) 755-2231

Fax: (603) 755-9712



As we put “hindsight” into 2020 and head into 2021, we had a lot of unusual activity for the department. The Coronavirus (COVID-19) pandemic made policing very different. Courts being closed, bail reform, and mask mandates.

Detective Frye was promoted to Sergeant. Officer Morin became the SRO after Officer Webster was promoted to Detective Sergeant. Officer Guidry, Griffin and Brown joined the department. Several officers won lifesaving awards this year for their heroic actions in saving a life. Officers continue to be trained for progression and diversity in the agency in hopes of positive officer morale and retention. Our biggest challenge is recruitment and retention, with these tumultuous times as very few people want to be Police Officers. It is nice to know that Farmington “Backs the Blue” and every time I see a sign it makes me proud to be a Police Officer in Farmington.

The Farmington Police Department saw some changes as we made sure our "Use of Force" policies are current with National and State recommendations. The Department has, for my entire career, had policies against "chokeholds". I am proud that our officers will always try to talk to our community first to try and diffuse or resolve trouble.

We continue to promote many forums on recovery from addiction and continuing to work on Law Enforcement Assisted Diversion (LEAD). This diverts willing adults who suffer from addiction to get them immediate help to become positive members of society cutting down on crime and promoting their good self-worth.

Our older cars in the fleet are the 2014 Dodge Chargers. We will be researching a new cruiser this spring in 2021, to replace one of the older cars with more than 120,000 miles on the odometer. This is paid for with the detail fund at no costs to the taxpayer.

We still have a drug take back box in the lobby of the Public Safety Building. It is available 24 hours a day for disposal of unwanted prescription medications. Stop by the lobby for more information. We have turned in over 200 pounds of medication in the recent past.

We continue doing our own prosecution work. I am very pleased with the results even though the Courts have a large backlog. Providing a good service that is constantly in touch with the victims of misdemeanor and violation level crimes to get them restitution and making sure a fair and reasonable disposition is reached for all. The pandemic has slowed our Courts down to a crawl however we still see positive results and a prosecution conviction rates of over 90%.

The Public Safety Building is now nearly 4 years old and doing very well. Due to the virus we can't give tours anymore, but the building still remains a staple for other Towns to emulate when looking to build their own PSB.

Statistically this year: Total reported offenses were up a bit from 2019. Subcategories: Crimes against persons was down by -2%. Crimes against property were down by -12%. Crimes against society were up by +14%. Motor Vehicle Stops were down about -30% from 2019 mostly as with Covid-19 a lot less traffic was on the roads. Arrests were down by about -30% from 2019 with 221. Traffic Accidents were down by about -19% with 104 reported. Driving under the influence was up this year with 13 arrests.

Even with the pandemic the officers had a very busy year with about 10,698 calls for service in 2020. We were still able to accomplish many goals, such as increasing traffic enforcement and community policing all while being shorthanded as much as 3 officers for some of the year. We did 1577 directed patrols for over 537 people-hours patrolling or looking for community voiced concerns. We had three officers leave the agency for larger departments. One officer on National Guard Duty for a short time. One officer utilized FMLA for the birth of a child and we congratulate the addition to their family. We had to have several officers quarantine for exposure to the virus and one that unfortunately got it. We will be wearing masks for a long time to come and are currently down one position in the agency.

It is a privilege for us to serve the Town of Farmington, and please remember YOU the Citizens of Farmington are our eyes and ears. Report anything you feel is unusual or suspicious to the agency at (603)-755-2231 or in an emergency just dial 911. Several crimes that you assisted us in were the arrest of 2 people that stole a vehicle from a Route 11 business, drug dealer(s), domestic abuse and DWI drivers.

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

Town Clerk-Tax Collector Report 2020

The Office of Town Clerk-Tax Collector took in \$17,177,226.83 in revenues in 2020.

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

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

Election of town and school officers is Tuesday, March 9th from 8:00AM – 7:00PM in the Town Hall Gymnasium. Town Meeting is Wednesday, March 10th 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 January 30th at 9:00AM at Farmington High School. The results of the deliberative session will be on the ballot on March 9th. Please come and make your vote count.

Dog licenses are available. Remember your dog's current licenses **expire on April 30, 2021**. On June 1st a penalty of \$1.00/month is added to unlicensed dogs. After June, civil forfeitures of \$25.00 will be issued through the Farmington Police Department.

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

Remember we are open on Thursdays from 8:30am to 7:00pm, BUT close on Fridays at **12:30pm**. This has worked well to provide customers with after work hours to come in and conduct their business. Our normal hours Monday – Wednesday are 8:30AM – 5:00PM.

COVID presented some interesting challenges this year. I would like to thank my staff, the Board of Selectmen, the Town Administrator, Kathy Seaver, the entire election staff for both State Elections and our residents for working with us as we had to change procedures according to state mandates along the way. Here's hoping that 2021 will be a healthier, calmer and kinder year for us all!

Respectfully submitted,

Becky Dickie
Town Clerk/Tax Collector



Becky Dickie, Jennifer Wolforth, Kathy Seaver, Patricia Sirrell

Congratulations to Kathy Seaver!

On April 3, 2020 Kathy Seaver, Town Clerk Tax Collector, retired after 45 years of service to the Town. Kathy was elected as Tax Collector, Town of Farmington, NH From 1974 – 1978 and Town Clerk-Tax Collector, Town of Farmington, NH 1979 until retirement.

If you add up all the Town, School and State Elections, Primaries, Special Elections, Kathy ran over 100! She is among the longest tenured Town Clerk/Tax Collectors in the State and definitely the longest termed elected official in the Town Farmington.

Kathy continues to help out in the Town Clerk Tax Collector's office on a part-time basis and remains active on the Board of Trustees and several State Committees.

Kathy has been a valuable asset to the Town and State. Best of luck in your retirement Kathy!



Esther Parshley, Dottie Bean, Deb Kennedy, Kathy Seaver, Mary Barron, Eileen Ferland and Stephanie Roux



Deputy Secretary of State David Scanlon, Kathy Seaver and Secretary of State William Gardner



Patricia Sirrell, Becky Dickie, Kathy Seaver, Diana Spaulding, Anita Censabella and Jennifer Wolforth

The Town held a party for Kathy on March 13, 2020 to celebrate with her and wish her well on her retirement. Many were in attendance including Town Officials and employees, residents, family members and State Elected Officials.

Transfer Station Department Report 2020

Thank you to everyone who came by and utilized the Transfer Station in 2020. We had a great year for refuse and recycling despite the changes in the industry. Our Transfer Station manager, Pete Spencer has done a brilliant job making sure to keep our costs as low as possible, but utilizing the cans to their fullest extent. Along with his team, he has kept the space clean, organized, and efficient which has definitely made a large positive impact.

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

For the entire year, we disposed of 437 Tons of MSW and 595 Tons of Bulk/Demo. The citizens worked to recycle 292 Tons. The town worked to locate vendors and proper market pricing with the goal of looking to offset any costs by selling any available materials. We have done analysis into where we can dispose of our collections, with the least expenses, which has in turn has built us a successful ongoing partnership with NRRA (Northeast Resource Recovery Association). They are a respectable nonprofit that has worked with Farmington to help manage recycling. NRRA is one of only a handful of nonprofits in the country that operates a recyclables marketing cooperative, which means that we directly connect sellers of recyclable commodities to purchasers of those commodities. Currently we work with them on our batteries, electronics, tires, and freon.

There has been research begun to enact tablet usage which will offer credit card usage, for an additional fee. This will allow for contactless transactions and the ease to some whom have showed displeasure with having to utilize cash or check, as credit/debit cards have been communicated as more convenient. This initiative is goaled to be completed by end of 2021. We will be working out the process over the next year, in order to find the option that suits the townspeople's best interest.

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

Recycling has recently been halted at the facility, with the exception of corrugated cardboard and metal. It has become more of an expense to the town and we are diligently looking into alternatives in order to offer a more planet friendly disposal. For the time being, recyclables will be placed into regular kitchen trash bags not separated. They are not required to be separated, they will be charged in the per bag manner, at \$1.50 per 33-gallon bag.

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

Transfer Station Department Report 2020

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

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

Respectfully submitted,

Gary Rogers

Public Works Director



Steve Rutherford, Pete Spencer, Allan Makowski

Water and Wastewater Reports 2020



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

Water Department

Throughout the year 2020 the department accomplished numerous upgrades and repairs with little disruption to the water supply. We installed a new electrical motor for well # 6 and completed upgrades to the well houses and to wells 4, 5 and 6. Other repairs included fixing a water main break, 3 Hydrants and 4 service lines. We also replaced 5 emergency curb gate services along with 3 main gate boxes all of which were in disrepair.

The Water Department worked with the Department of Environmental Services to remove the discontinued underground 4,000 Gallon sodium hydroxide tank in well #2. The crew removed two very old hydrants and replaced them with two new ones. These new fire hydrants will better serve the Fire Department and the Town.

The water meter exchange was completed in 2020. Over the course of the Year the Town used 92,649,396 gallons of clean, safe, drinking water from our 2 primary water wells. The number is down from the previous year by 2,696,604 gallons. The decrease is attributed to users using less water during the drought of 2020 and to the prompt reporting and repair of leaks in the system. Work continues with the Town's groundwater consultant, Emery & Garrett Groundwater Investigations, LLC, towards the replacement of Well #4.

Wastewater Department

In 2020, the Wastewater Treatment Facility (WWTF) treated over 72 million gallons of wastewater collected by the Town's sewer system. 178,208 lbs. of suspended solids (98.8%), 187,349 lbs. of biological oxygen demand (98.2%), 30,038 lbs. of nitrogen (98.5%), and 5,002 lbs. of phosphorus (79.7%) were removed from the wastewater before the treated water was then discharged back into the ground as groundwater recharge. 351.74 tons. of wastewater solids (sludge) was disposed of at a cost of \$53,687.72. Additionally, 916,898 gallons of septage from Farmington and surrounding communities were received and treated at the WWTF

Water and Wastewater Reports 2020

The Wastewater Department replaced 12 of the old worn-out sewer manholes and lowered 11 sewer manholes that were too high

The Farmington Wastewater plant partnered up with New Hampshire Environmental Services (NHDES) on a pilot program to try and reduce the cost of phosphorus removal at WWTFs. Phosphorus in water leaving WWTFs can cause out of control algae blooms and other harmful effects on rivers and streams across the state. Sadly, we had to go back using chemicals in order to remove the phosphorus before it gets to the rivers and streams. We thank DES for the partnership with them in trying to remove the phosphorus biologically, we are still hoping to learn how to operate our WWTF in such a way that the microorganisms (bacteria, etc.) that remove the other materials in wastewater will also start removing the phosphorus. If we can get the microorganisms to do the work for us, that could potentially save WWTFs across the state many thousands of dollars each year in chemical costs. The work with NHDES will continue in 2021. We look forward to serving the residents of Farmington in the year 2021 by providing excellent service to your water treatment and distribution systems. We strive to keep costs down to users, deliver safe drinking water and operate an efficient environmentally sound wastewater treatment plant.

Respectfully submitted,
Charles Tiffany
Supervisor

Welfare Department Report 2020

The following statistics show expenditures for 2020:

Electric	\$140.00
Burial/Cremation	\$1,500.00
Motel	\$4,308.00
Oil	\$302.85
Homeless Shelter	\$5,490.00
Rent	\$9,397.00
Other	\$30.00
Total Expenditures	\$21,167.85

This year has been quite a challenging year for most. Due to Covid19, many people experienced hardships and we saw an increase in people's need for assistance. NH was given \$20 million in federal funding to NH Housing relief efforts. The monies were given to Community Action Programs throughout the state to be applied for. This money was made available to many households and was able to be used for rental assistance, as well as utilities assistance. We saw many families and homes helped with these funds. At this time, all funding has been used.

We are working closely with landlords and utility companies to help clients that may still be behind due to Covid19 related issues. We have seen the local Homeless Shelters open more spaces and create safe ways to continue housing our homeless population through the pandemic.

In 2020 we also updated our Welfare software to a newer program. This has allowed us to be able to work from different locations during the pandemic to help diminish interruption of services. The new system also allows for better record keeping and more in-depth interviews.

Respectfully submitted,

Erica Rogers
Welfare Director



Zoning Board of Adjustment Report 2020



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

The Town of Farmington Zoning Board of Adjustment (ZBA) is made up of five (5) regular members, which does not include one (1) alternate, appointed by the Select Board. The ZBA has the authority to act in four separate and distinct categories including: appeal from administrative decision, approval of special exception, grant of variance, and grants of equitable waivers of dimensional requirement. It should be noted that the ZBA does not have authority over decisions of the Board of Selectmen or enforcement official on whether or not to enforce the ordinance.

The Board does have the authority to hear administrative appeals if it is alleged that there was an error in any order, requirement, decision or determination made by the official. The ZBA also has the authority to hear administrative appeals of decisions made by the Planning Board, which are based on their interpretation of the zoning ordinance.

During 2020, the Zoning Board of Adjustment heard two (2) cases brought forth and reviewed as follows:

Type of Application	# of Applications
Special Exception	1
Variance Request	1

Respectively submitted,
Kyle Pimental – Interim Director of Planning and Community Development

Comparative Statement 2020

	Budget Category	Appropriation	Receipts & Reimbursements	Total Available	Expended & Encumbered	Unexpended Balance
4130	<i>Executive</i>	\$ 284,165.00	\$ 7,244.29	\$ 291,409.29	\$ 284,515.50	\$ 6,893.79
4140	<i>Election, Reg. & Vitals</i>	\$ 193,809.00	\$ 8,949.54	\$ 202,758.54	\$ 190,592.68	\$ 12,165.86
4150	<i>Financial Administration</i>	\$ 159,255.00		\$ 159,255.00	\$ 154,267.46	\$ 4,987.54
4152	<i>Revaluation of Property</i>	\$ 48,180.00		\$ 48,180.00	\$ 20,992.98	\$ 27,187.02
4153	<i>Legal Expenses</i>	\$ 75,000.00	\$ 537.33	\$ 75,537.33	\$ 95,099.35	\$ (19,562.02)
4155	<i>Personnel Administration</i>	\$ 34,617.00		\$ 34,617.00	\$ 54,969.12	\$ (20,352.12)
4191	<i>Planning & Zoning</i>	\$ 74,921.00	\$ 4,646.00	\$ 79,567.00	\$ 70,172.57	\$ 9,394.43
4194	<i>General Gov't Buildings</i>	\$ 140,108.00	\$ 11,205.63	\$ 151,313.63	\$ 148,706.39	\$ 2,607.24
4196	<i>Insurance</i>	\$ 174,780.00		\$ 174,780.00	\$ 174,780.00	\$ -
4199	<i>Capitol Projects-FCTV</i>	\$ 60,000.00		\$ 60,000.00	\$ -	\$ 60,000.00
4210	<i>Police Department</i>	\$ 1,569,711.00	\$ 104,528.13	\$ 1,674,239.13	\$ 1,455,488.17	\$ 218,750.96
4220	<i>Fire Department</i>	\$ 697,614.00	\$ 171,039.72	\$ 868,653.72	\$ 725,073.69	\$ 143,580.03
4240	<i>Building Inspection</i>	\$ 96,367.00	\$ -	\$ 96,367.00	\$ 20,834.08	\$ 75,532.92
4290	<i>Emergency Management</i>	\$ 6,750.00	\$ 17,455.98	\$ 24,205.98	\$ 18,955.98	\$ 5,250.00
4311	<i>Admin. Hwy & Streets</i>	\$ 690,660.00		\$ 690,660.00	\$ 604,680.92	\$ 85,979.08
4312	<i>Highway & Streets</i>	\$ 733,332.00	\$ 2,708.83	\$ 736,040.83	\$ 619,080.24	\$ 116,960.59
4313	<i>Bridges/ Railings</i>	\$ 3,000.00		\$ 3,000.00	\$ 2,096.07	\$ 903.93
4316	<i>Street Lighting</i>	\$ 22,500.00		\$ 22,500.00	\$ 20,349.31	\$ 2,150.69
4321	<i>Sanitation Administration</i>	\$ 102,752.00		\$ 102,752.00	\$ 103,684.24	\$ (932.24)
4324	<i>Solid Waste Disposal</i>	\$ 246,816.00		\$ 246,816.00	\$ 200,865.94	\$ 45,950.06
4329	<i>Capitol Project-Landfill</i>	\$ 31,429.00		\$ 31,429.00		\$ 31,429.00
4414	<i>Animal Control</i>	\$ 2,101.00		\$ 2,101.00	\$ 536.49	\$ 1,564.51
4415	<i>Health Agencies</i>	\$ 7,479.00		\$ 7,479.00	\$ 7,479.00	\$ -
4441	<i>Welfare Administration</i>	\$ 72,602.00		\$ 72,602.00	\$ 71,970.96	\$ 631.04
4445	<i>Welfare</i>	\$ 26,000.00	\$ 6,400.68	\$ 32,400.68	\$ 18,419.75	\$ 13,980.93
4520	<i>Recreation</i>	\$ 175,255.00		\$ 175,255.00	\$ 88,208.14	\$ 87,046.86
4550	<i>Farmington Library</i>	\$ 280,837.00		\$ 280,837.00	\$ 280,837.00	\$ -
4583	<i>Patriotic Purposes</i>	\$ 1,000.00		\$ 1,000.00	\$ 539.50	\$ 460.50
4589	<i>Culture & Recreation</i>	\$ 2,302.00		\$ 2,302.00	\$ -	\$ 2,302.00
4611	<i>Conservation Commission</i>	\$ 2,983.00		\$ 2,983.00	\$ 1,454.21	\$ 1,528.79
4659	<i>Eco.Dev./Coast Bus</i>	\$ 28,625.00		\$ 28,625.00	\$ 27,784.00	\$ 841.00
4711	<i>Principal-LT Notes/Bonds</i>	\$ 231,232.00		\$ 231,232.00	\$ 231,231.49	\$ 0.51
4721	<i>Interest-LT Notes/Bonds</i>	\$ 114,798.00		\$ 114,798.00	\$ 114,796.19	\$ 1.81
4790	<i>Lease Purchases</i>	\$ 4,364.00		\$ 4,364.00	\$ 5,958.81	\$ (1,594.81)
4902	<i>Capitol Outlay</i>	\$ 94,047.00		\$ 94,047.00	\$ 95,222.33	\$ (1,175.33)
4915	<i>Capitol Reserve</i>	\$ 175,000.00		\$ 175,000.00	\$ 173,239.59	\$ 1,760.41
4916	<i>Sarah Greenfield Park Res.</i>	\$ 166,001.00		\$ 166,001.00	\$ 166,001.00	\$ -
		\$ 6,830,392.00	\$ 334,716.13	\$ 7,165,108.13	\$ 6,248,883.15	\$ 916,224.98
						\$ 916,224.98

Detail of Receipts Town General Fund 2020

Cash Balance Jan 1, 2020	\$ 4,228,036.85
Receipts 2020	
From Local Taxes	\$ 12,857,154.67
Tax Liens	\$ 336,527.96
Payment in Lieu of Taxes	\$ 27,832.00
Interest & Penalties	\$ 148,583.70
Business Licenses & Permits	\$ 2,235.00
Motor Vehicle Permit Fees	\$ 1,483,956.87
Other Licenses, Permits & Fees	\$ 45,015.50
Federal Grants	\$ 230,871.62
Rooms & Meals Distribution	\$ 348,298.43
Highway Block Grants	\$ 166,620.73
State & Federal Forest	\$ 183.18
Other State Grants	\$ 19,899.74
Revenue from Other Government	\$ 15,243.92
Income from Departments	\$ 446,880.40
Other Charges	\$ 2,405.01
Sale of Town Property	\$ 34,716.93
Interest on Investments	\$ 7,601.26
Rent of Town Property	\$ 701.00
Fines & Forfeits	\$ 244.67
Insurance Dividends&Reimbursements	\$ 41,451.23
Other Misc. Revenues	\$ 294.54
Transfer from Internal Service Fund	\$ -
Withdrawal Capitol Reserve	\$ 311,673.39
Miscellaneous Revenues	\$ 206,737.39
Cash Receipts 2020	\$ 16,735,129.14
Cash on Hand Jan 1, 2020	
	\$ 4,228,036.85
FROM LOCAL TAXES	
Tax Collection 2019A	\$ 269,224.92
Tax Collection 2019B	\$ 677,919.76
Tax Collection 2020A	\$ 5,882,378.38
Tax Collection 2020B	\$ 5,997,660.73
Current Use	\$ 9,790.00
Yield Tax	\$ 20,110.06
Excavated Material	\$ 70.82
TOTAL FROM TAXES	\$ 12,857,154.67
TAX LIENS	
2005 Tax Lien	\$ 480.28
2006 Tax Lien	\$ -
2007 Tax Lien	\$ -
2010 Tax Lien	\$ -
2011 Tax Lien	\$ -
2012 Tax Lien	\$ -
2013 Tax Lien	\$ 1,607.30
2014 Tax Lien	\$ 1,558.76
2015 Tax Lien	\$ 26,090.03
2016 Tax Lien	\$ 45,958.79

Detail of Receipts Town General Fund 2020

2017 Tax Lien	\$ 90,441.62
2018 Tax Lien	\$ 94,317.36
2019 Tax Lien	\$ 76,073.82
TOTAL	\$ 336,527.96
Payment in Lieu of Taxes	\$ -
A/R-2020-Payment in Lieu of Taxes	\$ 27,832.00
Total	\$ 27,832.00
Interest & Penalties	
Interest Received Property Taxes	\$ 148,583.70
Business Licenses & Permits	
Licenses(Junk Yard, Food)	\$ 375.00
UCC	\$ 1,860.00
TOTAL	\$ 2,235.00
Motor Vehicle Permit Fees	
Motor Vehicle Registration Fees	\$ 1,480,246.87
Titles	\$ 3,710.00
TOTAL	\$ 1,483,956.87
Other Licenses, Permit & Fees	
Dog Licenses & Penalties	\$ 6,751.00
Dog Fines	\$ 1,800.00
Marriage Licenses	\$ 315.00
Certificates/Birth-Death	\$ 6,048.00
Notary Fees	\$ 215.00
Parking Tickets	\$ -
Bad Check Fines	\$ 30.00
Current Use Filing Fees	\$ 100.00
Photo Copies	\$ 635.00
Pistol Permits	\$ 545.50
Wetlands Permits Applications	\$ -
Land Recording Fees	\$ -
Municipal Agent Fees	\$ 28,570.00
Election Filing Fees	\$ 6.00
Total	\$ 45,015.50
Federal Grants	
IRS Overpayment	\$ 206.63
CRF Municipal Aid	\$ 162,847.00
US HSS Stimulus Act Relief ACH	\$ 3,524.90
CRF 1st Resonder Stipend	\$ 52,614.28
COPS Grant	\$ 11,678.81
Total	\$ 230,871.62
Shared Revenue Block Grant	
State Aid 2020-2021	\$ 161,258.50
Rooms & Meals Distribution	
Rooms/Meals Tax-ACH	\$ 348,298.43

Detail of Receipts Town General Fund 2020

Highway Block Grants	
Highway Subsidy-ACH	\$ 166,620.73
State & Federal Forest	
Reimb/Federal Forest Land-ACH	\$ 183.18
Other State Grants & Reimb.	
Reimb. Court Time	\$ -
Moose Plate Grant-TC/TC Office	\$ -
Fire Dept-Forest/Lands	\$ 1,454.45
Police Department Grant	\$ 9,495.75
Cares Grant-TC Office	\$ 8,949.54
Total	\$ 19,899.74
Revenue from Other Governments	
School Resource Officer-School	\$ 15,243.92
Income from Departments	
Planning Board	\$ 3,858.60
Demo Debris Landfill	\$ 44,669.86
Police Reports	\$ 1,501.50
Monitors/TV's--Landfill	\$ 3,560.50
Reimb. Administration	\$ 863.61
Reimb. Fire Department	\$ -
Landfill Charges	\$ 27,794.00
Reimbursement Highway	\$ 2,708.83
Reimbursement Landfill	\$ -
Reimb Police Department	\$ 1,866.39
Reimb NHRS	\$ 300.02
Reimb Planning	\$ -
Reimb. Welfare	\$ 20.00
Zoning Board of Adjustment	\$ 788.00
Reimburse Legal Fee	\$ 537.33
Freon Appliances	\$ 2,584.10
Sex Offender Registration	\$ 270.00
Light Bulbs /Ballasts	\$ 362.50
Electronic Waste	\$ 1,084.50
Mercury Containing Devices	\$ 26.00
Landfill Tires	\$ 1,296.40
Pay per Bag	\$ 72,956.95
Income Fire & Ambulance	\$ 48,329.79
Income Fire & Ambulance-ACH	\$ 231,426.62
Reimburse FSA 2018	\$ 74.90
TOTAL	\$ 446,880.40
Other Charges	
Energy Credits	\$ -
Coast Bus Revenue	\$ -
ALPS Control (Heating System)	\$ 2,405.01
TOTAL	\$ 2,405.01

Detail of Receipts Town General Fund 2020

Sale of Town Property	
2020 Sale of Town Property	\$ 34,716.93
Interest on Investments	
Interest NOW	\$ 4,604.17
Interest of Investments	\$ 1,872.09
Rewards Citizen's Credit Card	\$ 1,125.00
TOTAL	\$ 7,601.26
Rent of Property	
Town Hall	\$ 700.00
Farmington Child Care Lease	\$ 1.00
Rental Solar Panels	\$ -
TOTAL	\$ 701.00
Fines & Forfeits	
Civil Penalties	\$ -
Court Fines	\$ 210.48
Legal Settlement	\$ 34.19
Total	\$ 244.67
Insurance Dividends & Reimb.	
Primex Worker's Comp Refund	\$ 20,824.53
Primex Unemployment Credit	\$ 1,236.16
Healthtrust Dental Surplus	\$ 661.98
Healthtrust Disability	\$ 395.18
Healthtrust Medical Surplus	\$ 18,333.38
Total	\$ 41,451.23
Miscellaneous	
Writ of Attachment	\$ -
Miscellaneous Revenues	\$ 294.54
Total Miscellaneous	\$ 294.54
Transfer from Internal Service Fund	
Wastewater Department	\$ -
Withdrawal from Capitol Reserve	
Future Technology	\$ 14,964.50
Town Employee Retirement	\$ 24,494.82
Bridge and Road	\$ 214,883.07
Highway Mortorized Equipment	\$ 10,800.00
Fire Vehicles	\$ 25,000.00
Sarh Greenfield	\$ 21,531.00
Total	\$ 311,673.39
Misc. Revenues	
Health/Safety Healthtrust Grant	\$ 500.00
A/R TDS Cable Franchise Fee	\$ 5,239.59
A/R-School Diesel	\$ 8,916.13
A/R-School Gas	\$ 4,835.84
CAPP Strafford County	\$ 1.00
Sarah Greenfield Fund Closeout	\$ 166,768.33

Detail of Receipts Town General Fund 2020

Fire Inspections	\$	100.00
Dog Licenses-State Fee	\$	751.50
Certified-State Fee	\$	6,442.00
Marriage-State Fee	\$	1,935.00
Population Control Fees	\$	2,580.00
Insurance Reimbursement	\$	5,662.84
Worker's Comp Payments	\$	721.20
Short Term Disability	\$	1,693.03
ICMA Employes Loan Refinance	\$	590.93
Total	\$	206,737.39

Financial Statement Report 2020

NOW Account Dec.31, 2020	\$ 4,796,736.11	Allows. For Uncollected W & WW	\$ -
Petty Cash/Tax Collector's Office	\$ 225.00	Tax Deeded Properties	\$ 168,415.64
Sub-Account Planning Board/Town	\$ 1,364.78	Citizen's Bank Rewards	\$ (100.06)
Town of Farmington CD 01/16/2020	\$ -	Total Accounts Receivable	\$ 755,056.41
Citizen's Bank Credit Card Rewards	\$ 100.07		
Total CASH	\$ 4,798,425.96	Due/To/From	4 \$ 382,297.76
		Other Assets	
Accounts Receivable		Prepaid Items	\$ 34,930.52
A/R-2020A Property Tax	\$ 233,099.62		
A/R-2020B Property Tax	\$ 525,693.91	Total Cash and Assets	\$ 1,172,284.69
A/R- Current Use	\$ -		
A/R-Yield Tax	\$ -		
A/R-Excavated Materials	\$ -		
Allowance for Uncollectable	\$ (569,000.00)		
A/R-2005 Tax Lien	\$ 70.81	Accounts Payable	\$ 141,989.20
A/R 2006 Tax Lien	\$ 1,784.39	A/P Savings Account	\$ -
A/R-2007 Tax Lien	\$ 1,804.86	A/P Subaccount	\$ 1,364.78
A/R-2008 Tax Lien	\$ -	Employee Benefit Plans	\$ 11,022.01
A/R-2009 Tax Lien	\$ -	State Dog Licenses	\$ 376.50
A/R-2010 Tax Lien	\$ 604.07	Certified	\$ -
A/R-2011 Tax Lien	\$ 2,354.86	Marriage	\$ -
A/R-2012 Tax Lien	\$ 2,461.47	State Population Control Fees	\$ 1,368.00
A/R-2013 Tax Lien	\$ 2,657.84	Donations Town	\$ 125.00
A/R-2014 Tax Lien	\$ 5,909.34	Insurance Reimbursement	\$ -
A/R-2015 Tax Lien	\$ 9,585.12	Citizen's Credit Card	\$ (1,533.56)
A/R-2016 Tax Lien	\$ 40,066.75	Farmington SAU 61	\$ 3,452,516.76
A/R-2017 Tax Lien	\$ 115,126.40	Police Restitution	\$ 1.98
A/R-2018 Tax Lien	\$ 224,838.86		
A/R-2019 Tax Lien	\$ 310,066.73		
A/R-Payment in Lieu of Taxes	\$ 27,832.00		
A/R-TDS Cable Franchise Fee	\$ 5,239.59	Total Accounts Payable	\$ 3,607,230.67
A/R-Trustee of Trust Funds	\$ 37,189.54		
A/R-School Diesel	\$ 2,129.96	Other Liabilities	
A/R-School Gas	\$ 1,001.54	Accrued Salary and Benefits	\$ 32,820.38
A/R-Police Grants		Deferred Revenue Prop Tax	\$ -
A/R-COPS Grant	\$ -	Deferred Revenue-Other	\$ -
A/R-SRO School	\$ -		
A/R-Comstar/Frisbie/QMC	\$ (726,844.07)	Total Other Liabilities	\$ 32,820.38
A/R-Ambulance-QMC	\$ 256,105.91		
A/R-Ambulance-Frisbie	\$ 2,469.67		
A/R-Ambulance-FFR	\$ 724,188.85		
Allowance for Uncollectable-FFR	\$ (727,014.00)		
A/R-Clean Diesel Grant	\$ -		
A/R-Landfill Charges	\$ 260.80	Cash and Assets	\$ 5,970,710.65
A/R-Eversource LED Credit	\$ -		
A/R-Tax Deferral	\$ 74,761.85	Accounts Payable	\$ (3,607,230.67)
A/R-State of NH Unemployment Refund	\$ -		
A/R-Fire Inspections	\$ 475.00	Other Liabilities	\$ (32,820.38)
A/R-Insurance Claims	\$ 49.99		\$ 2,330,659.60
A/R-Welfare Liens	\$ -		
A/R-Writ of Attachment	\$ 1,313.17		
A/R-Legal Settlement	\$ 456.00		
	\$ 586,740.83		

Long Term Debt

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

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

Long Term Debt

Water Pollution Control Revolving Loan Fund Program

RIB Project

\$1,594,514.47

3.104% Interest

Split Between Town/Wastewater

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

Public Safety Building

2016 Bond

NH Bond Bank

15 Years, 2.16% Interest

Payments Feb 15 and August 15

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

Long Term Debt

SCBA Lease Self-Contained Breathing Apparatus \$264,480.45

Interest Rate 3.868%

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

Community First National Bank Plow Truck Lease \$137,867.00

Interest Rate 2.67%

Payment Number	Payment Date	Payment Amount	Interest Portion	Principal Portion	Purchase Option Price
1	12/1/2020	\$21,577.57	\$1,874.00	\$19,703.57	Not Available
2	12/1/2021	\$21,577.57	\$3,159.69	\$18,417.88	\$101,740.46
3	12/1/2022	\$21,577.57	\$2,667.19	\$18,910.38	\$82,451.87
4	12/1/2023	\$21,577.57	\$2,161.53	\$19,416.04	\$62,647.50
5	12/1/2024	\$21,577.57	\$1,642.35	\$19,395.22	\$42,313.59
6	12/1/2025	\$21,577.57	\$1,109.28	\$20,468.29	\$21,435.93
7	12/1/2026	\$21,577.57	\$ 561.95	\$21,015.62	\$0.00
Totals		\$151,042.99	\$13,175.99	\$137,867.00	

Long Term Debt

Community First National Bank

Fire Truck Lease

\$515,000.00

Interest Rate 2.52%

Payment Number	Payment Date	Payment Amount	Interest Portion	Principal Portion	Purchase Option Price
1	5/22/2021	\$58,916.26	\$12,998.60	\$45,917.66	N/A
2	5/22/2022	\$58,916.26	\$11,839.64	\$47,076.62	\$430,445.83
3	5/21/2023	\$58,916.26	\$10,651.42	\$48,264.84	\$381,215.70
4	5/21/2024	\$58,916.26	\$9,433.22	\$49,483.04	\$330,743.00
5	5/21/2025	\$58,916.26	\$8,184.27	\$50,731.99	\$278,996.37
6	5/21/2026	\$58,916.26	\$6,903.79	\$52,012.47	\$225,943.65
7	5/21/2027	\$58,916.26	\$5,591.00	\$53,325.26	\$171,551.88
8	5/21/2028	\$58,916.26	\$4,425.07	\$54,671.19	\$115,787.27
9	5/21/2029	\$58,916.26	\$2,865.17	\$56,051.09	\$58,615.16
10	5/21/2030	\$58,916.26	\$1,450.42	\$57,645.84	\$0.00
		\$589,162.60	\$74,162.60	\$515,000.00	

Groundwater Trust Fund Loan

\$384,290.00

Interest Rate: 2.2725

Payment number	Payment Date	Principal Payment	Interest Payment	Total Payment
1	1/1/2021	20,230.53	10,290.15	30,520.68
2	1/1/2022	22,247.43	8,273.25	30,520.68
3	1/1/2023	22,753.00	7,767.68	30,520.68
4	1/1/2024	23,270.06	7,250.62	30,520.68
5	1/1/2025	23,798.87	6,721.81	30,520.68
6	1/1/2026	24,339.70	6,180.98	30,520.68
7	1/1/2027	24,892.82	5,627.86	30,520.68
8	1/1/2028	25,458.51	5,062.17	30,520.68
9	1/1/2029	26,037.06	4,483.62	30,520.68
10	1/1/2030	26,628.75	3,891.93	30,520.68
11	1/1/2031	27,233.89	3,286.79	30,520.68
12	1/1/2032	27,852.78	2,667.90	30,520.68
13	1/1/2033	28,485.73	2,034.95	30,520.68
14	1/1/2034	29,133.07	1,387.61	30,520.68
15	1/1/2035	31,927.89	725.56	32,653.45

Parks and Recreation 2020

Beginning Balance 2020	\$ 120,186.41
Receipts	
School Year Program	\$ 20,605.00
Hay Day	\$ 80.00
Hay Day Fireworks	\$ 140.00
Summer Program	\$ -
Various Programs	\$ 1,321.00
Senior Program	\$ 1,004.95
Interest NOW Account	\$ 348.56
Total Receipts	\$ 23,499.51
Expenses	
School Year Program	\$ 17,875.30
Health Insurance	\$ 17,215.00
Worker's Compensation	\$ 5,202.00
Hay Day	\$ 80.00
Hay Day Fireworks	\$ -
Summer Program	\$ 996.75
Various Programs	\$ 1,063.92
Seniors Program	\$ 922.66
Total Expenses	\$ 43,355.63
Beginning Balance	\$ 120,186.41
Total Revenue	\$ 23,499.51
2019 Accrued Salary	\$ (212.70)
Total Expenses	\$ (43,355.63)
Balance Dec 31, 2020	\$ 100,117.59

Proprietary Funds 2020

Fund14-Landfill Closure Fund	
Beginning Balance 2020	\$ (5,199.60)
Landfill Closure CRF	\$ 20,177.19
Beginning Balance and Receipts	\$ 14,977.59
Expenses 2020	
Engineering	\$ 4,530.92
Monitoring of Wells & Landfill	\$ 16,463.66
Total Expenses 2020	\$ 20,994.58
Balance December 31, 2020	
	\$ (6,016.99)
Fund-15-Recycling Fund	
Beginning Balance 2020	\$ 37,822.20
Scrap Metal	\$ 3,985.76
Interest	\$ 1.36
Beginning Balance & Total Receipts	\$ 41,809.32
Expenses 2020	
Landfill Equipment	\$ 2,198.00
Highway Equipment	\$ 7,618.00
Total Expenses	\$ 9,816.00
Balance December 31, 2020	
	\$ 31,993.32
FUND 13-Farmington Cable TV	
Beginning Balance 2020	\$ 104,173.56
Receipts 2020	
Metrocast Cable Franchise Fees	\$ 45,243.00
Interest NOW Account	\$ 385.28
Donations to FCTV	\$ -
Beginning Balance and 2020 Revenue	\$ 149,801.84
Expenses 2020	
Payroll-FCTV Coordinator	\$ 21,217.34
FICA	\$ 1,309.95
Medicare	\$ 283.13
Worker's Comp	\$ 433.00
Unemployment	\$ 199.00
Mileage	\$ -
Legal Expenses	\$ -
Telephone	\$ 230.70
Office Supplies	\$ 118.47
Website Maintenance	\$ 2,467.50
FCTV Equipment Maintenance	\$ -
FCTV Equipment	\$ -
FCTV Miscellaneous	\$ -

Proprietary Funds 2020

Total Expenses	\$ 26,259.09
Balance December 31, 2020	\$ 123,542.75
FUND 13-FCTV Savings	
Beginning Balance 01/01//2020	\$ 6,855.01
Closeout FCTV CD	\$ 50,871.14
Interest	\$ 92.23
Balance December 31, 2020	\$ 57,818.38
FUND 13-FCTV CD	
Beginning Balance 01/01/2020	\$ 50,692.27
Transfer from FCTV Savings	\$ -
Interest 2020	\$ 178.87
Transfer to FCTV Savings	\$ (50,871.14)
Balance December 31, 2020	\$ -
Fund 12-Building Inspection	
Beginning Balance 2020	\$ 5,228.86
Accrued Salary 12/31/2019	\$ 466.65
Receipts 2020	\$ 97,670.64
Beginning Balance and Receipts	\$ 98,137.29
Total Expenses 2020	\$ -
Payroll Building Inspector	\$ 55,272.64
Accrued Salary 12/31/2020	\$ 968.03
FICA	\$ 3,745.52
Medicare	\$ 893.31
ICMA 457 Retirement	\$ 2,838.99
Unemployment	\$ 199.00
Workers Compensation	\$ 4,038.00
Telephone	\$ 741.15
Miscellaneous	\$ 10.50
Longevity	\$ 584.00
Health Insurance	\$ 4,925.43
Dental Insurance	\$ 519.28
Life, Short and Long Term Disability	\$ 499.90
Total Expenses 2020	\$ 75,235.75
Balance Dec 31, 2020	\$ 28,130.40
Fund 11-Police Drug Restitution	
Beginning Balance January 1,2020	\$ -
Transfer from Savings	\$ -
Drug Restitution	\$ -
Balance December 31, 2020	\$ -

Proprietary Funds 2020

Fund 11-Drug Restitution Savings	
Beginning Balance 2020	\$ 1,709.34
Deposits 2020	\$ -
Interest 2020	\$ 3.35
Transfer to Checking Account	\$ -
Balance December 31, 2020	\$ 1,712.69
Fund 09-Main Street School Fund	
Beginning Balance 2020	\$ 1,338.50
Rents 2020	\$ 500.00
Beginning Balance & Total Revenue	\$ 1,838.50
Expenses 2020	
Repairs/Maintenance	\$ -
Total Expenses 2020	\$ -
Balance Dec 31, 2020	\$ 1,838.50
Fund 08-Police Outside Services	
Beginning Balance 2020	\$ (6,771.82)
Police Detail Payroll	\$ 50,745.26
Beginning Balance & Total Revenue	\$ 43,973.44
Total Expenses 2020	
Police Detail Payroll	\$ 26,534.60
Accrued Salary and Benefits	\$ 357.09
Cruiser Purchase	\$ -
Replace Cruiser	\$ -
Cruiser Detail Expenses	\$ 2,532.90
Outside Services Medicare Expense	\$ 1,112.09
NHRS Retirement	\$ 2,937.46
Total Expenses 2020	\$ 33,474.14
Balance Dec 31, 2020	\$ 10,499.30
Fund 06-NHPDIP-Conservation Comm.	
Beginning Balance 2020	\$ 53,835.28
Interest 2020	\$ 434.46
Current Use Fees	\$ 9,790.00
Timber Sale Bay Road	\$ 22,209.96
Beginning Balance & Revenue 2020	\$ 86,269.70
Transfer to CASH	\$ 6,150.00
Balance December 31,2020	\$ 80,119.70
Fund 6-Conservation Comm.	
Beginning Balance 2020	\$ -

Proprietary Funds 2020

Transfer from NHPDIP-Conservation	\$ 1,150.00
Current Use Warrants	\$ 9,790.00
Conservation Grants	\$ -
Timber Sale Bay Road	\$ 22,209.96
Moose Mtn. Greenways	\$ 5,000.00
Conservation Misc.	\$ -
Beginning Balance & Receipts	\$ 38,149.96
Total Expenses	
Lawrence Property (Town Forest)	\$ -
French Property	\$ 1,052.50
Dubois Conservation Steward	\$ 217.50
Meetinghouse Hill Road	\$ -
Huppe Property	\$ -
Thompson Easement	\$ -
Hills/Pound Road Easement	\$ -
Leary Conservation Project	\$ 5,000.00
Scruton Easement	\$ -
Maynard Easement	\$ -
Conservation - Whittum	\$ -
Timber Harvest to NHPDIP	\$ 22,209.96
Current Use to NHPDIP	\$ 9,790.00
Donations to NHPDIP	\$ -
Conservation Comm. Misc.	\$ -
Total Expenses	\$ 38,269.96
Balance December 31, 2020	\$ (120.00)
Fund 05-Sarah Greenfield--Checking	
Beginning Balance 2020	\$ 673.30
Interest 2020	\$ 0.19
Beginning Balance & Receipts 2020	\$ 673.49
Transfer to Town	\$673.49
Total Expenditures	\$673.49
Balance December 31, 2020	\$ -
Fund 05-Sarah Greenfield NHPDIP	
Beginning Balance 2020	\$ 165,327.28
Interest 2020	\$ 767.56
Beginning Balance & Receipts 2020	\$ 166,094.84
Trustee of Trust Funds	\$ 166,094.84
Balance December 31, 2020	\$ -

Proprietary Funds 2020

SUB-Account Planning/Gas & Diesel Fees	
Beginning Balance 2020	\$ 1,275.65
Interest Brew Brothers	\$ 4.02
School Gas/Diesel Fees	\$ 84.00
Interest Gas /Diesel Fees	\$ 1.11
Total Receipts 2020	\$ 1,364.78
Disbursements 2020	\$ -
Balance Dec 31, 2020	\$ 1,364.78
Fund 18-TIF Fund	
Beginning Balance	\$ 50,073.00
TIF District Property Tax	\$ 39,303.00
Balance Dec 31, 2020	\$ 89,376.00



Pamela Merrill, Finance Administrator



DRA Revised/Reviewed Appropriations

Farmington

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

In accordance with RSA 21-J:35, the department is notifying you of the following changes in the appropriations used in computing the tax rate.

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
General Government					
4130-4139	Executive	10	\$284,165	\$0	\$284,165
4140-4149	Election, Registration, and Vital Statistics	10	\$193,809	\$0	\$193,809
4150-4151	Financial Administration	10	\$159,255	\$0	\$159,255
4152	Revaluation of Property	10	\$48,180	\$0	\$48,180
4153	Legal Expense	10	\$75,000	\$0	\$75,000
4155-4159	Personnel Administration	10	\$34,617	\$0	\$34,617
4191-4193	Planning and Zoning	10	\$74,921	\$0	\$74,921
4194	General Government Buildings	10	\$140,108	\$0	\$140,108
4195	Cemeteries		\$0	\$0	\$0
4196	Insurance	10	\$174,780	\$0	\$174,780
4197	Advertising and Regional Association		\$0	\$0	\$0
4199	Other General Government	26	\$60,000	\$0	\$60,000
General Government Subtotal			\$1,244,835	\$0	\$1,244,835
Public Safety					
4210-4214	Police	10,13	\$1,569,711	\$0	\$1,569,711
4215-4219	Ambulance		\$0	\$0	\$0
4220-4229	Fire	10	\$697,614	\$0	\$697,614
4240-4249	Building Inspection	10,28	\$96,367	\$0	\$96,367
4290-4298	Emergency Management	10	\$6,750	\$0	\$6,750
4299	Other (Including Communications)		\$0	\$0	\$0
Public Safety Subtotal			\$2,370,442	\$0	\$2,370,442
Airport/Aviation Center					
4301-4309	Airport Operations		\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0
Highways and Streets					
4311	Administration	10,11	\$690,660	\$0	\$690,660
4312	Highways and Streets	10	\$733,332	\$0	\$733,332
4313	Bridges	10	\$3,000	\$0	\$3,000
4316	Street Lighting	10	\$22,500	\$0	\$22,500
4319	Other		\$0	\$0	\$0
Highways and Streets Subtotal			\$1,449,492	\$0	\$1,449,492



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Sanitation					
4321	Administration	10	\$102,752	\$0	\$102,752
4323	Solid Waste Collection		\$0	\$0	\$0
4324	Solid Waste Disposal	10	\$246,816	\$0	\$246,816
4325	Solid Waste Cleanup		\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	20	\$31,429	\$0	\$31,429
4329	Other Sanitation		\$0	\$0	\$0
Sanitation Subtotal			\$380,997	\$0	\$380,997
Water Distribution and Treatment					
4331	Administration		\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0
Electric					
4351-4352	Administration and Generation		\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0
Health					
4411	Administration		\$0	\$0	\$0
4414	Pest Control	10	\$2,101	\$0	\$2,101
4415-4419	Health Agencies, Hospitals, and Other	10	\$7,479	\$0	\$7,479
Health Subtotal			\$9,580	\$0	\$9,580
Welfare					
4441-4442	Administration and Direct Assistance	10	\$72,602	\$0	\$72,602
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other	10	\$26,000	\$0	\$26,000
Welfare Subtotal			\$98,602	\$0	\$98,602
Culture and Recreation					
4520-4529	Parks and Recreation	10	\$175,255	\$0	\$175,255
4550-4559	Library	10	\$280,837	\$0	\$280,837
4583	Patriotic Purposes	10	\$1,000	\$0	\$1,000
4589	Other Culture and Recreation	10	\$2,302	\$0	\$2,302
Culture and Recreation Subtotal			\$459,394	\$0	\$459,394



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	10	\$2,983	\$0	\$2,983
4619	Other Conservation		\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development	10	\$28,625	\$0	\$28,625
Conservation and Development Subtotal			\$31,608	\$0	\$31,608
Debt Service					
4711	Long Term Bonds and Notes - Principal	10	\$231,232	\$0	\$231,232
4721	Long Term Bonds and Notes - Interest	10	\$114,798	\$0	\$114,798
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0
4790-4799	Other Debt Service	10	\$4,364	\$0	\$4,364
Debt Service Subtotal			\$350,394	\$0	\$350,394
Capital Outlay					
4901	Land		\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	08,09,21	\$94,047	\$0	\$94,047
4903	Buildings		\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0
Capital Outlay Subtotal			\$94,047	\$0	\$94,047
Operating Transfers Out					
4912	To Special Revenue Fund		\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	10	\$621,090	\$0	\$621,090
4914W	To Proprietary Fund - Water	10	\$355,262	\$0	\$355,262
4915	To Capital Reserve Fund	16,17,18,19,23,2 4,25,27,29	\$175,000	\$0	\$175,000
4916	To Expendable Trusts/Fiduciary Funds	31	\$166,001	\$0	\$166,001
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0
Operating Transfers Out Subtotal			\$1,317,353	\$0	\$1,317,353
Total Voted Appropriations			\$7,806,744	\$0	\$7,806,744

Explanation for Adjustments

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



Revised Estimated Revenues Adjusted

Farmington

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

In accordance with RSA 21-J:35, the department is notifying you of the following changes in the estimated revenues used in computing the tax rate.

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Taxes				
3120	Land Use Change Tax - General Fund	\$0	\$0	\$0
3180	Resident Tax	\$0	\$0	\$0
3185	Yield Tax	\$17,000	\$0	\$17,000
3186	Payment in Lieu of Taxes	\$27,006	\$0	\$27,006
3187	Excavation Tax	\$70	\$0	\$70
3189	Other Taxes	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$148,780	(\$8,780)	\$140,000
9991	Inventory Penalties	\$0	\$0	\$0
Taxes Subtotal		\$192,856	(\$8,780)	\$184,076
Licenses, Permits, and Fees				
3210	Business Licenses and Permits	\$2,506	(\$655)	\$1,851
3220	Motor Vehicle Permit Fees	\$1,400,000	\$0	\$1,400,000
3230	Building Permits	\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	\$50,000	(\$1,780)	\$48,220
3311-3319	From Federal Government	\$146,789	(\$123,661)	\$23,128
Licenses, Permits, and Fees Subtotal		\$1,599,295	(\$126,096)	\$1,473,199
State Sources				
3351	Municipal Aid/Shared Revenues	\$0	\$161,259	\$161,259
3352	Meals and Rooms Tax Distribution	\$350,841	(\$2,543)	\$348,298
3353	Highway Block Grant	\$168,829	(\$2,190)	\$166,639
3354	Water Pollution Grant	\$0	\$0	\$0
3355	Housing and Community Development	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$183	\$0	\$183
3357	Flood Control Reimbursement	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	\$174,000	(\$169,030)	\$4,970
3379	From Other Governments	\$32,893	\$0	\$32,893
State Sources Subtotal		\$726,746	(\$12,504)	\$714,242
Charges for Services				
3401-3406	Income from Departments	\$384,341	\$0	\$384,341
3409	Other Charges	\$2,405	\$0	\$2,405
Charges for Services Subtotal		\$386,746	\$0	\$386,746



Revised Estimated Revenues Adjusted

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
Miscellaneous Revenues				
3501	Sale of Municipal Property	\$34,716	\$0	\$34,716
3502	Interest on Investments	\$8,100	\$0	\$8,100
3503-3509	Other	\$206,140	\$11,693	\$217,833
Miscellaneous Revenues Subtotal		\$248,956	\$11,693	\$260,649
Interfund Operating Transfers In				
3912	From Special Revenue Funds	\$135,000	\$0	\$135,000
3913	From Capital Projects Funds	\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$646,090	\$0	\$646,090
3914W	From Enterprise Funds: Water (Offset)	\$355,262	\$0	\$355,262
3915	From Capital Reserve Funds	\$31,429	\$0	\$31,429
3916	From Trust and Fiduciary Funds	\$0	\$0	\$0
3917	From Conservation Funds	\$0	\$0	\$0
Interfund Operating Transfers In Subtotal		\$1,167,781	\$0	\$1,167,781
Other Financing Sources				
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0	\$0
Other Financing Sources Subtotal		\$0	\$0	\$0
Total Revised Estimated Revenues and Credits		\$4,322,380	(\$135,687)	\$4,186,693



Revised Estimated Revenues Summary

	Estimated	Change Amount	State Adjusted
Subtotal of Revenues	\$4,322,380	(\$135,687)	\$4,186,693
Unassigned Fund Balance (Unreserved)	\$0	\$1,530,608	\$1,530,608
(Less) Emergency Appropriations (RSA 32:11)	\$0	\$0	\$0
(Less) Voted from Fund Balance	\$118,000	\$65,000	\$183,000
(Less) Fund Balance to Reduce Taxes	\$0	\$0	\$0
Fund Balance Retained	(\$118,000)	\$1,465,608	\$1,347,608
Total Revenues and Credits	\$4,440,380	(\$70,687)	\$4,369,693
Requested Overlay	\$0	\$10,000	\$10,000

Assessment Overview

Total Appropriations	\$7,806,744
(Less) Total Revenues and Credits	\$4,369,693
Net Assessment	\$3,437,051

Explanation of Adjustments

Account	Reason for Adjustment	Warrant Number
3190	Per Pam	10
3210	Per Pam	10
3290	Per Pam	10
3311-3319	Police Grant	10
3351	=State Revenue	
3352	=State Revenue	10
3353	=State Revenue	10
3359	Removed Municipal Aid	10
3503-3509	WAs 27 & 31	10,27,31

Summary of Payments 2020

Executive	\$ 284,515.50	Executive	
Election, Registration & Vital Statistics	\$ 190,592.68	Board of Selectmen	\$ 13,500.00
Financial Administration	\$ 154,267.46	Training	\$ 710.00
Revaluation of Property	\$ 20,992.98	Telephone	\$ 14,312.76
Legal Services	\$ 95,099.35	Printing	\$ 3,712.76
Personnel Administration	\$ 54,969.12	Dues	\$ 6,267.00
Planning & Zoning	\$ 70,172.57	Advertising	\$ 986.78
Government Bldgs	\$ 148,706.39	Office Supplies	\$ 5,955.90
Insurance	\$ 174,780.00	Maintenance Agreement	\$ 23,082.43
Police Department	\$ 1,455,488.17	Office Equipment	\$ 1,753.12
Fire Department	\$ 725,073.69	Town Administrator's Salary	\$ 91,973.87
Emergency Management	\$ 18,955.98	Selectmen's Secretary	\$ 40,896.80
Building Inspection	\$ 20,834.08	Admin. Support	\$ 2,579.36
Admin Highway & Streets	\$ 604,680.92	Wage Adjustment-Executive	\$ -
Highway & Streets	\$ 619,080.24	Meeting Minutes Secretary	\$ 5,115.72
Bridges/Railings	\$ 2,096.07	Mileage	\$ 455.98
Street Lighting	\$ 20,349.31	Postage	\$ 9,371.34
Animal Control	\$ 536.49	Longevity-Executive	\$ 584.00
Solid Waste Administration	\$ 103,684.24	Health-Executive	\$ 41,636.69
Solid Waste Disposal	\$ 200,865.94	Dental-Executive	\$ 1,683.47
Health Agencies	\$ 7,479.00	Life, Short and Long Term	\$ 941.43
Welfare Administration	\$ 71,970.96	FICA-Executive	\$ 9,391.96
Welfare	\$ 18,419.75	Medicare-Executive	\$ 2,375.73
Parks and Recreation	\$ 600.00	ICMA	\$ 6,700.40
Culture & Recreation		Unemployment-Executive	\$ 220.00
Farmington Library	\$ 280,837.00	Workers Comp.-Executive	\$ 308.00
Patriotic Purposes	\$ 539.50	Total Executive	\$ 284,515.50
Conservation Commission	\$ 1,454.21		
Economic Development	\$ 27,784.00	Election, Registration & Vital Statistics	
Principal-Long Term Bonds & Notes	\$ 231,231.49	Town Clerk/Tax Collector	\$ 60,172.38
Interest-Long Term Bonds & Notes	\$ 114,796.19	Deputy Town Clerk/Tax Collector	\$ 37,385.39
Lease Purchases	\$ 5,958.81	Part Time Clerks	\$ 23,966.86
Capital Outlay-Vehicle /Equipment	\$ 368,359.68	Training & Conventions	\$ 210.00
Capital Outlay (Capitol Reserve)	\$ 173,239.59	Repair/Rebind Old Records	\$ 2,000.00
Sarah Greenfield Transfer	\$ 166,001.00	Ballot Clerks	\$ 2,052.50
Encumbrances	\$ 79,042.33	Town Clerk/Tax Collector Mileage	\$ -
CRF First Responder Stipend	\$ 52,014.28		
Taxed Paid to County	\$ 1,374,617.00	Supervisors of Checklist	\$ 3,980.10
Taxes Paid to School District	\$ 7,738,788.13	Printing Ballots	\$ 3,518.27
2019 Tax Lien	\$ 386,140.55	Election Meals	\$ 1,598.18
Fees to State	\$ 11,976.50	Moderator/Assit. Moderator	\$ 600.00
Tax/Overlay Refunds	\$ 59,824.82	Registry Recording	\$ 1,078.95
Misc. Expenditures	\$ 22,354.28	Registry Research	\$ 2,565.00
Total Expenditures	\$ 16,159,170.25	Repair/Rebind Old Records	\$ -
		Wage Adjustment-TC/TC	\$ -
		Longevity	\$ 250.00
		Health	\$ 34,725.07
		Dental	\$ 972.57
		Life/Short/Long Term Disability	\$ 889.33
		FICA	\$ 7,678.02
		Medicare	\$ 1,845.30
		ICMA	\$ 4,576.76
		Unemployment	\$ 220.00
		Worker Compensation	\$ 308.00
		Total Election, Registration & Vitals	\$ 190,592.68
Financial Administration		General Government Buildings	
Finance Administrator	\$ 59,874.01		
Bank Fees	\$ 101.56	Custodial Services	\$ 8,595.31
Auditor	\$ 13,412.00	Elevator-Phone	\$ 437.25
Assessing Clerk	\$ 39,213.57	Electricity-Town Buildings	\$ 36,835.36
Tax Map Update	\$ 1,923.92	Fuel-Town Buildings	\$ 31,602.09

Summary of Payments 2020

Wage Adjustments- Finance	\$ -	Wage Adjustment-Maintenance	\$ -
Treasurer	\$ 1,500.00	Water/Sewer Buildings	\$ 2,665.75
Longevity- Finance	\$ 1,000.00	Repairs/Maintenance	\$ 62,859.60
Health/Finance	\$ 22,406.57		
Dental/Finance	\$ 787.52	Supplies	\$ 4,444.01
Life,Short and Long Term	\$ 903.06	Safety Bldg Diesel	\$ -
FICA	\$ 6,219.14	Town Clock	\$ -
Medicare	\$ 1,386.87	FICA- Buildings	\$ 508.09
ICMA	\$ 5,089.24	Medicare-Buildings	\$ 112.93
Unemployment	\$ 200.00	Unemployment Buildings	\$ 50.00
Worker Compensation	\$ 250.00	Worker's Comp. Buildings	\$ 596.00
		Total General Government Buildings	\$ 148,706.39
Total Financial Administration	\$ 154,267.46		
		Police	
Revaluation of Property	\$ 20,992.98	Personnel	\$ 732,554.66
		Part-time Officers	\$ 1,962.00
Legal Expenses	\$ 95,099.35	Crossing Guards	\$ -
		Overtime	\$ 40,100.35
Personnel Administration		Holiday Pay	\$ 23,342.88
Staff Physicals	\$ 153.00	SRO Officer/Grants	\$ 66,005.06
Personnel Liabilities	\$ 33,370.95	Hiring of Officers	\$ 1,414.00
Payroll Outsourcing	\$ 10,732.74	Training	\$ 3,440.08
Health Reimb. Arrangement	\$ 10,712.43	Mileage	\$ 54.30
	\$ -	Telephone	\$ 15,472.45
Total for Personnel Administration	\$ 54,969.12	Dispatch & Prosecution	\$ 9,792.19
		Uniforms	\$ 7,484.29
Planning & Zoning		Radio Maintenance	\$ 980.00
Planner	\$ 37,647.05	Dues	\$ 350.00
Land Use Assistant	\$ 13,858.21	Office Supplies	\$ 4,801.97
Planning Board Minutes	\$ 1,277.84	Licensing/Maint. Agreement	\$ 11,681.86
Travel/Training	\$ 145.00	Gasoline	\$ 9,531.44
Telephone	\$ 896.30	Tires	\$ 2,952.76
Strafford Regional Planning	\$ 7,356.59	Cruiser Maintenance	\$ 11,820.60
Printing & Advertising	\$ 2,450.73	Police Supplies	\$ 4,887.18
Office Supplies	\$ 589.81	New Equipment	\$ 5,112.33
Postage	\$ 1,199.44	Police Grants	\$ 5,397.68
Wage Adjustment-Planning	\$ -	Court Time	\$ 753.81
Land Use Assistant Health	\$ 2,317.61	Police Canine	\$ -
Land Use Life/Disability	\$ 126.13	Investigations	\$ 1,806.40
Land Use ICMA	\$ 782.77	Ammunition	\$ 3,824.94
FICA- Planning	\$ 1,138.71	PD Building Maintenance	\$ 0.05
Medicare- Planning	\$ 272.98	Equipment Maintenance	\$ -
Unemployment	\$ 50.00	Miscellaneous Expenses	\$ 9.30
Workers Compensation	\$ 63.00	Wage Adjustments Police	\$ -
Total for Planning and Zoning	\$ 70,172.17	Police Longevity	\$ 2,910.00
		Health	\$ 208,398.19
Insurance		Dental	\$ 7,264.39
Property & Liability	\$ 173,780.00	Life/Short/Long	\$ 6,270.18
Deductible for Insurance Claims	\$ 1,000.00	FICA	\$ 2,845.09
Total for Insurance	\$ 174,780.00	Medicare	\$ 11,881.91
		ICMA Police Secretary	\$ 2,287.30
		Unemployment	\$ 660.00
		Worker's Compensation	\$ 33,045.00
		New Hampshire Retirement	\$ 214,393.53
		Total Police	\$ 1,455,488.17

Summary of Payments 2020

Fire Department		Highway Department	
Fire Department Chief	\$ 66,713.75	Personnel	\$ 310,494.11
Per Diem Day Coverage	\$ 432,308.81	Part-Time Highway Help	\$ 30,842.76
Physicals	\$ 1,037.00	Highway Overtime	\$ 33,140.16
Mileage	\$ -	Secretary DPW	\$ 26,050.46
Telephone	\$ 3,795.60	Outside Services	\$ 3,257.10
EMS Billing Services	\$ 9,704.01	Safety Equipment	\$ 2,447.51
Fire Department Software	\$ 4,312.58	Highway Training	\$ 75.00
Office Supplies	\$ 1,017.50	Telephone	\$ 1,502.69
Training	\$ 2,748.19	Electricity	\$ 7,477.34
		DPW Heating Oil	\$ 5,704.32
Uniforms	\$ 3,225.58	Water	\$ 167.99
Protective Clothing	\$ 3,560.25	Uniforms	\$ 3,722.43
2020 Encumbrance Protective Clothing	\$ 5,306.06	Newspaper Ads	\$ 264.00
Medical Supplies	\$ 10,648.30	Office Supplies	\$ 916.99
Equipment Expense	\$ 7,136.99	Building Repair	\$ 2,330.09
Preventative Maintenance	\$ 8,018.62	Grounds Maintenance	\$ 1,500.87
		Wages Adjustments DPW	\$ -
Forestry Equipment	\$ 1,470.35	Longevity	\$ 1,525.00
Fire/EMS Prevention Education	\$ 1,358.93	Health DPW	\$ 97,871.28
Dispatch	\$ 7,395.56	Life Short and Long Term Disability	\$ 2,837.97
Radio Repairs	\$ 135.00	FICA	\$ 25,619.84
	\$ -	Medicare	\$ 6,100.29
Repair Air Packs	\$ 2,119.80	ICMA	\$ 14,263.72
Fire Department-Gas	\$ 1,568.02	Unemployment	\$ 660.00
Fire Department-Diesel	\$ 7,543.83	Worker's Compensation	\$ 25,909.00
Truck Expense	\$ 12,281.80	Total Admin. Highway and Streets	\$ 604,680.92
Longevity Fire Dept	\$ 2,802.00	Highway & Streets	
Wage Adjustments Fire Dept	\$ -	Rebuild/Repave/Repair Roads	\$ 326,402.36
Health Fire Dept	\$ 6,613.84	Sidewalks	\$ -
Life Short and Long	\$ 545.25	Erosion Control	\$ -
FICA	\$ 26,284.70	Gravel Road Maintenance	\$ 23,805.92
Medicare	\$ 7,780.20	Highway Paving	\$ 5,014.78
Unemployment	\$ 780.00	Crushed Gravel	\$ 26,775.00
Worker's Compensation	\$ 66,675.00	Winter Sand	\$ 14,250.00
NH Retirement-Fire	\$ 20,186.17	Contract Sweeping	\$ 7,728.99
Total Fire Department	\$ 725,073.69	Removal of Trees	\$ 3,125.00
		Painting of Lines	\$ 14,465.37
Building Inspection		Radio Repairs	\$ -
CEO/Health Officer	\$ -	Rental Equipment	\$ 1,815.00
Land Use Assistant	\$ 14,114.01	Gasoline	\$ 981.34
Telephone	\$ 657.01	Diesel	\$ 26,933.64
Dues	\$ 244.50	Tires	\$ 6,202.15
Supplies	\$ 558.80	Cleaning Supplies	\$ -
Postage	\$ 225.00	Parts and Repairs	\$ 74,552.55
Gasoline	\$ 77.81	Repaint Trucks	\$ -
		Highway Dept. Supplies	\$ 3,944.72
Repairs to Vehicles	\$ 234.91	Engine Oil	\$ 2,617.86
Mileage	\$ 136.96	Waste Disposal	\$ 1,274.28
Replace Equipment	\$ -	New Equipment	\$ 2,649.79
Health	\$ 2,317.60	Traffic Signs	\$ 3,000.00
Life, Short and Long	\$ 137.53	Cleaning Catch Basins	\$ 701.24
FICA	\$ 1,063.18	Culverts and Catch Basins	\$ 3,565.75
Medicare	\$ 237.52	Guard Rails	\$ 4,046.93
ICMA-Building Inspection	\$ 716.25	2020 Encumbrance Guard Rails	\$ 5,863.07
Unemployment	\$ 50.00	Salt	\$ 56,450.92
Workers Comp	\$ 63.00	Cutting Edges	\$ 2,913.58
Total Building Inspection	\$ 20,834.08	Total Highway & Streets	\$ 619,080.24

Summary of Payments 2020

Solid Waste Administration		Solid Waste Disposal	
Personnel	\$ 52,854.61	Scale Certification	\$ 1,080.00
Part-Time Landfill	\$ 27,696.94	Transfer Station Telephone	\$ 656.45
Landfill OT	\$ 806.58	Tire Removal	\$ 253.75
Landfill Training	\$ 400.00	Electricity	\$ 3,717.89
Wage Adjustments Landfill	\$ -	Building Maintenance	\$ 858.97
Longevity-Landfill	\$ -	Landfill Stickers	\$ 2,384.44
Health	\$ 9,626.95	Repairs and Parts	\$ 23.04
Life/Short and Long	\$ 514.32	Solid Waste Hauling	\$ 45,763.62
FICA	\$ 5,008.63	Solid Waste Tipping Fees	\$ 85,070.90
Medicare	\$ 1,041.04	Landfill Recycling	\$ 52,329.06
ICMA	\$ 2,984.17	Regional Solid Waste	\$ 3,479.12
Unemployment	\$ 220.00	Universal Waste	\$ 5,248.70
Worker's Comp	\$ 2,531.00		
Total Sanitation Administration	\$ 103,684.24	Total Solid Waste Disposal	\$ 200,865.94
Bridges/Railings	\$ 2,096.07		
		Welfare Administration	
Street Lighting	\$ 20,349.31	Welfare Director	\$ 43,260.90
Street Light Repairs	\$ -	Health	\$ 22,017.20
Total Street Lights	\$ 20,349.31	Dental	\$ 860.27
		Life, Short and Long	\$ 413.13
Animal Control		Wage Increases Welfare	\$ -
Animal Control Personnel	\$ -	FICA	\$ 2,463.01
Supplies	\$ 536.49	Medicare	\$ 576.05
Sheltering Animals	\$ -	ICMA	\$ 2,180.40
Worker's Comp	\$ -	Unemployment	\$ 70.00
Total Animal Control	\$ 536.49	Worker's Compensation	\$ 130.00
		Total Welfare Administration	\$ 71,970.96
Health Agencies		Welfare	
Cornerstone VNA	\$ 5,468.00	Rents Etc.	\$ 18,419.78
Homemakers	\$ 2,011.00		
Total Health Agencies & Hospitals	\$ 7,479.00	Total Welfare	\$ 18,419.78
Conservation Commission		Lease Purchases	\$5,831.06
Secretary	\$ 651.57		
Conservation Commission	\$ 702.81	Principal-Long Term Bonds & Notes	
FICA-Secretary	\$ 40.40	Principal	\$ 231,231.49
Medicare	\$ 9.43	Total Principal-Long Term	\$ 231,231.49
Worker's Comp	\$ 50.00		
Total for Conservation Commission	\$ 1,454.21	Interest-Long Term Bonds & Notes	
		Tax Anticipations Note Interest	\$ -
Economic Development		Interest	\$ 114,796.19
Economic Development	\$ 40.00	Total Interest Long Terms Bonds	\$ 114,796.19
Coast Bus Operation	\$ 27,744.00		
Total for Economic Development	\$ 27,784.00		
Emergency Management			
Civil Defense	\$ 18,955.98		
River Maintenance	\$ -		
Forest Fire Protection	\$ -		
Total Emergency Management	\$ 18,955.98		

Summary of Payments 2020

Parks & Recreation		Culture & Recreation	
Personnel	\$ 39,871.92	Hay Day	\$ -
2020 Encumbrance	\$ 10,000.00	Special Events	\$ -
Parks & Rec. Program Monies	\$ -	Total Culture & Recreation	\$ -
Overtime	\$ 1.00		
Training	\$ -	Farmington Library	280,837.00
Telephone	\$ 1,771.16		
Supply	\$ 1,088.06		
Equipment	\$ 1,764.73	Patriotic Purposes	539.50
Grant	\$ -		
Maintain Parks	\$ -		
Vehicle	\$ 139.03		
Wage Adjustments	\$ -		
Longevity		Capitol Outlay Improvements Other	
Health	\$ 26,908.18	Capitol Projects-Water Meters	\$ -
Dental	\$ 1,670.97	Capitol Projects-Landfill Closure	\$ -
Life/Short/Long	\$ 732.28	Total Capital Outlay Improvements	\$ -
FICA	\$ 1,932.84		
Medicare	\$ 452.06	Capitol Outlay-Vehicle& Equipment	
ICMA	\$ 1,121.91	2020 Plow Truck	\$ 21,577.57
Unemployment	\$ 154.00	Hornetown Road Bridge(Trustees)	\$ 236,082.61
Worker's Comp	\$ 600.00	Sarah Greenfield (Trustees)	\$ 21,531.00
Total Parks and Recreation	\$ 88,208.14	Fire Vehicles & Equipment	\$ 14,728.50
		Highway Motorized (Trustee)	\$ 10,800.00
		Pumper Tankers 2020	\$ -
		Encumbered to 2021	\$ 58,916.26
		Computer Technology(Trustee's)	\$ 4,723.74
Sarah Greenfield Park Reserve	\$ 166,001.00	Total Capital Outlay, Vehicles&Equip.	\$ 368,359.68
Encumbrances		Transfer to Capitol Reserve	
SCBA Principal	\$ 43,803.80	Revaluation	\$ 10,000.00
SCBA Interest	\$ 9,932.53	Master Plan Update	\$ -
Sidewalks	\$ 8,290.00	Medical Motorized	\$ -
Fire Equipment Expense	\$ 7,026.00	Recreation Equipment	\$ 1,000.00
Guard Rails	\$ 9,990.00	Future Technology	\$ 5,239.59
Total Encumbered Funds	\$ 79,042.33	Bridges & Road Design	\$ 131,000.00
		Replacement of HV/AC CRF	\$ 5,000.00
Trustee of the Trust Funds		Equipment Purchases & Repair	\$ 3,000.00
Fire Vehicles and Equipment	\$ 39,425.00	Highway Motorized Equipment	\$ 5,000.00
Sidewalk Plow	\$ 15,340.00	SCBA	\$ 5,000.00
Computer Technolgy	\$ 12,759.25	Employee Financial Obligation	\$ 8,000.00
Revaluation	\$ 67,440.00	Depreciation Wastewater	\$ -
Highway Motorized	\$ 6,371.96	Total Transfer to Capitol Reserve	\$ 173,239.59
Total Capitol Outlay-Trustees	\$ 141,336.21	2019 Tax Lien	\$ 386,140.55
		Taxes Paid to County	
		Strafford County Commissioners	\$ 1,374,617.00
Covid Federal Funds		Taxes Paid to School District	\$ 7,738,788.13
Covid 1st Reponder Stipend	\$ 52,014.28	SAU 61	

Summary of Payments 2020

Tax Refunds		Fees to the State	
Overlay	\$ 28,427.64	Dog Licenses to State	\$ 809.50
Tax Deferral	\$ 11,035.08	State Population Control Fees	\$ 2,790.00
Tax Refunds	\$ 20,362.10	Vital Records	\$ 6,442.00
Total	\$ 59,824.82	Marriage Licenses	\$ 1,935.00
		Total	\$ 11,976.50
Miscellaneous Expenditures			
School Diesel	\$ 8,913.28		
School Gas	\$ 4,818.56		
Misc Expenses	\$ 1,143.00		
ICMA Employee Loan Refinance	\$ 590.93		
Short Term Disability	\$ -		
Workers Comp	\$ 721.20		
Insurance Reimbursement	\$ 5,662.84		
Health/Safety grant expense	\$ 504.47		
Total Disbursement	\$ 22,354.28		



Tax Collector's Report

For the period beginning and ending

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

Instructions

Cover Page

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

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

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

ENTITY'S INFORMATION

Municipality:

County:

Report Year:

PREPARER'S INFORMATION

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2019	Year: <input type="text"/>	Year: <input type="text"/>
Property Taxes	3110	\$919,143.87	<input type="text"/>	<input type="text"/>	<input type="text"/>
Resident Taxes	3180	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Land Use Change Taxes	3120	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Yield Taxes	3185	\$163.87	<input type="text"/>	<input type="text"/>	<input type="text"/>
Excavation Tax	3187	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other Taxes	3189	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Property Tax Credit Balance	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other Tax or Charges Credit Balance	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Taxes Committed This Year	Account	Levy for Year of this Report	2019		Prior Levies
			<input type="text"/>	<input type="text"/>	
Property Taxes	3110	\$12,623,362.00	<input type="text"/>	<input type="text"/>	<input type="text"/>
Resident Taxes	3180	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Land Use Change Taxes	3120	\$9,790.00	<input type="text"/>	<input type="text"/>	<input type="text"/>
Yield Taxes	3185	\$17,427.84	\$2,759.15	<input type="text"/>	<input type="text"/>
Excavation Tax	3187	\$70.82	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other Taxes	3189	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Overpayment Refunds	Account	Levy for Year of this Report	2019		Prior Levies	
			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Property Taxes	3110	\$30,256.64	\$52.64	<input type="text"/>	<input type="text"/>	<input type="text"/>
Resident Taxes	3180	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Land Use Change Taxes	3120	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Yield Taxes	3185	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Excavation Tax	3187	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Interest and Penalties on Delinquent Taxes	3190	\$5,782.18	\$44,402.32	<input type="text"/>	<input type="text"/>	<input type="text"/>
Interest and Penalties on Resident Taxes	3190	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total Debits		\$12,686,689.48	\$966,521.85	\$0.00	\$0.00	\$0.00



Credits

Remitted to Treasurer	Levy for Year of this Report	2019	Prior Levies	
Property Taxes	\$11,880,039.11	\$916,183.19		
Resident Taxes				
Land Use Change Taxes	\$9,790.00			
Yield Taxes	\$17,187.04	\$2,923.02		
Interest (Include Lien Conversion)	\$5,782.18	\$35,925.32		
Penalties		\$8,477.00		
Excavation Tax	\$70.82			
Other Taxes				
Conversion to Lien (Principal Only)				
<input style="width: 300px;" type="text"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2019	Prior Levies	
Property Taxes	\$14,786.00	\$3,013.32		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$240.80			
Excavation Tax				
Other Taxes				
<input style="width: 300px;" type="text"/>				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2019	Prior Levies	
Property Taxes	\$758,793.53			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credits	\$12,686,689.48	\$966,521.85	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$758,793.53
Total Unredeemed Liens (Account #1110 - All Years)	\$717,331.50



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2018	Year: 2017	Year: 2016-P
Unredeemed Liens Balance - Beginning of Year		\$319,156.22	\$205,568.02	\$142,881.21
Liens Executed During Fiscal Year	\$386,140.55			
Interest & Costs Collected (After Lien Execution)	\$3,839.37	\$14,627.89	\$35,467.39	\$44,464.55
<input style="width: 300px;" type="text"/>				
Total Debits	\$389,979.92	\$333,784.11	\$241,035.41	\$187,345.76

Summary of Credits

	Last Year's Levy	Prior Levies		
		2018	2017	2016-P
Redemptions	\$76,073.82	\$94,317.36	\$90,441.62	\$75,581.70
<input style="width: 300px;" type="text"/>				
Interest & Costs Collected (After Lien Execution) #3190	\$3,839.37	\$14,627.89	\$35,467.39	\$44,464.55
<input style="width: 300px;" type="text"/>				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$310,066.73	\$224,838.86	\$115,126.40	\$67,299.51
Total Credits	\$389,979.92	\$333,784.11	\$241,035.41	\$187,345.76

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$758,793.53
Total Unredeemed Liens (Account #1110 -All Years)	\$717,331.50



FARMINGTON (155)

1. CERTIFY THIS FORM

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

Preparer's First Name

Rebecca

Preparer's Last Name

Dickie

Date

Jan 14, 2021

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Preparer's Signature and Title

**Tax Collector's Report, Utility Accounts
Fiscal Year Ending December 31, 2020**

	Debits
	Levies of:
Uncollected Beginning of Year	
Water Rents	\$49,794.77
Water Services	\$1,197.89
Water Meter Fee	\$5,478.12
Water Finals	\$23.44
Sewer Rents	\$78,417.23
Sewer Services	\$0.00
Sewer Finals	\$0.00
Utility Committed this Year:	
Water Rents	\$291,147.80
Water Services	\$4,584.78
Water Meter Fee	\$30,996.52
Water Connection Fees	\$3,225.00
Water Finals	\$1,915.25
Sewer Rents	\$409,829.12
Sewer Services	\$3,220.00
Sewer Connection Fees	\$3,220.00
Sewer Finals	\$4,046.83
Overpayments/Refunds:	
Sewer Rents	\$0.00
Water Rents	\$0.00
Water Meter Fee	\$0.00
Interest Collected on Delinquents	\$7,513.76
TOTAL DEBITS	\$894,610.51
	Credits
Remitted to Treasurer During Yr:	
Water Rents	\$305,888.74
Water Services	\$3,604.19
Water Meter Fee	\$32,530.85
Water Connection Fees	\$3,225.00
Water Finals	\$1,710.37
Sewer Rents	\$421,934.83
Sewer Services	
Sewer Connection Fees	\$3,220.00
Sewer Finals	\$3,840.93
Water Interest	\$3,199.92
Sewer Interest	\$4,313.84
Abatements Made:	
Water Rents	\$3,221.83
Water Finals	
Water Meter Fee	\$0.00

**Tax Collector's Report, Utility Accounts
Fiscal Year Ending December 31, 2020**

Sewer Rents	\$8,614.98
Sewer Finals	\$0.00
Water Connections	
Water Services -	\$115.00
Sewer Services	\$3,220.00
Uncollected End of Fiscal Year	
Water Rents	\$31,832.00
Water Services	\$2,063.48
Water Meter Fee	\$3,943.79
Water Finals	\$228.32
Sewer Rents	\$57,696.54
Sewer Services	
Sewer Finals	\$205.90
TOTAL CREDITS	\$894,610.51

**Land and buildings aquired through Tax Collectors Deeds
through December 31, 2020**

Map & Lot	Property Location	Acreage	Date of Recording	Book/Page	Assessed Value
R06-202	Merlin Road	0.25	12/5/2013	4184/305	\$48,400.00
R14-020	NH Route 11	2.80	11/15/2017	4526/898	\$5,300.00
R17-026	Tall Pine Road	2.19	6/8/1992	1615/251	\$36,800.00
R19-014	Main Street	1.08	4/5/1996	1854/269	\$40,400.00
R42-005	Scruton Road	8.90	12/5/2013	4184/307	\$26,000.00
R61-048-1	Silver Street	3.50	12/30/2003	2921/671	\$6,800.00
R61-057	Charles Street	8.50	12/30/2003	2921/672	\$55,300.00
U04-001	46 Spring Street	1.50	12/2/2019	4714/0026	\$133,000.00
U04-003	86 Spring Street	0.82	12/2/2019	4714/0027	\$56,500.00
U05-006	Main Street	0.04	12/2/2019	4714/0028	\$15,300.00
U05-008	Main Street	0.06	12/2/2019	4714/0029	\$17,000.00
U06-092	346 Main Street	0.19	12/26/2018	4626/0065	\$87,000.00
U10-048	29 Bunker Street	0.36	11/15/2017	4526/896	\$184,500.00
U11-014	82 Orange Street	0.21	12/26/2018	4626/0064	\$101,100.00
U12-017	3 Pearl Lane	0.29	12/2/2019	4714/0030	\$65,500.00
TOTAL ACQUIRED THROUGH TAX COLLECTOR'S DEEDS					\$878,900.00



2020 \$22.92

Tax Rate Breakdown Farmington

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$3,568,092	\$557,174,859	\$6.40
County	\$1,374,617	\$557,174,859	\$2.47
Local Education	\$6,776,740	\$557,174,859	\$12.16
State Education	\$1,021,908	\$541,783,259	\$1.89
Total	\$12,741,357		\$22.92

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$12,741,357
War Service Credits	(\$216,750)
Village District Tax Effort	
Total Property Tax Commitment	\$12,524,607

 James P. Gerry Director of Municipal and Property Division New Hampshire Department of Revenue Administration	10/23/2020
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Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$7,806,744	
Net Revenues (Not Including Fund Balance)		(\$4,186,693)
Fund Balance Voted Surplus		(\$183,000)
Fund Balance to Reduce Taxes		(\$100,000)
War Service Credits	\$216,750	
Special Adjustment	\$0	
Actual Overlay Used	\$14,291	
Net Required Local Tax Effort	\$3,568,092	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$1,374,617	
Net Required County Tax Effort	\$1,374,617	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$14,567,871	
Net Cooperative School Appropriations		
Net Education Grant		(\$6,769,223)
Locally Retained State Education Tax		(\$1,021,908)
Net Required Local Education Tax Effort	\$6,776,740	
State Education Tax	\$1,021,908	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$1,021,908	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$557,174,859	\$556,874,665
Total Assessment Valuation without Utilities	\$541,783,259	\$543,915,165
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$557,174,859	\$556,874,665

Village (MS-1V)

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

Farmington

Tax Commitment Verification

2020 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$12,524,607
1/2% Amount	\$62,623
Acceptable High	\$12,587,230
Acceptable Low	\$12,461,984

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2020 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:	Date:
--	--------------

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Farmington	Total Tax Rate	Semi-Annual Tax Rate
Total 2020 Tax Rate	\$22.92	\$11.46

Associated Villages

No associated Villages to report

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$1,001,352
General Fund Operating Expenses	\$15,978,657
Final Overlay	\$14,291

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.

[2] Government Finance Officers Association (GFOA), (2015), *Best Practice: Fund Balance Guidelines for the General Fund.*

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

2020 Fund Balance Retention Guidelines: Farmington	
Description	Amount
Current Amount Retained (7.81%)	\$1,247,608
17% Retained <i>(Maximum Recommended)</i>	\$2,716,372
10% Retained	\$1,597,866
8% Retained	\$1,278,293
5% Retained <i>(Minimum Recommended)</i>	\$798,933

**Town Clerk Revenue Report
Year Ending December 31, 2020**

A/P Water Meter Project	\$800.65
A/R FIRE INSPECTIONS	\$225.00
A/R Landfill Closure Fund	\$20,177.19
A/R Police Grant	\$7,592.00
A/R School Diesel	\$8,851.40
A/R School Diesel Fee Charge	\$64.73
A/R School Gas	\$4,796.44
A/R School Gas Fee Charge	\$39.40
A/R SRO	\$15,441.51
A/R TDS CABLE	\$5,037.77
Bad Check Fines	\$30.00
Capital Reserve Withdrawn	\$311,673.39
Cares Grant Town Clerk Office	\$8,949.54
Certified Copies - Town	\$6,048.00
Certified Copies - State	\$6,442.00
Court Fines	\$210.48
Current Use Applications	\$100.00
Dog Fines	\$1,800.00
Dog License Fees - Town	\$6,170.00
Dog License Fees - State	\$751.50
Dog License Overpopulation Fees	\$2,580.00
Dog License Penalty	\$581.00
Election Filings	\$6.00
Farmington Child Care Lease	\$1.00
Fire & Ambulance Income	\$48,315.79
Healthtrust Dental Surplus	\$1,265.89
Healthtrust Disability Surplus	\$395.18
Healthtrust Medical Surplus	\$23,284.74
Insurance Claims	\$5,662.84
Legal Settlement	\$34.19
Marriage Licenses to State	\$1,935.00
Marriage Licenses to Town	\$315.00
Miscellaneous	\$32,821.15
Motor Vehicle	\$1,480,246.87
Municipal Agent Fee	\$28,570.00
Notary Fees	\$215.00
Photo Copies	\$635.00
Pistol Permits	\$545.50
Planning Board	\$3,858.60
Police Reports	\$1,501.50
Refund ICMA	\$590.93
Refund NHRS	\$328.04
Reimbursement - Admin	\$863.61

**Town Clerk Revenue Report
Year Ending December 31, 2020**

Reimbursement - FSA	\$74.90
Reimbursement - Highway	\$2,653.35
Reimbursement - Insurance Line	\$1,693.03
Reimbursement - IRS	\$206.63
Reimbursement - Legal Fees	\$537.33
Reimbursement - Police	\$1,838.37
Reimbursement - Primex	\$1,236.16
Reimbursement - Welfare	\$20.00
Reimbursement - Workers Comp	\$21,545.73
Rent of Town Hall	\$700.00
Rewards Citizens Bank	\$1,125.00
Sale of Town Property	\$34,716.93
School Resource Officer	\$7,966.63
Sex Offender - Registration Program	\$270.00
Town Title Fees	\$3,710.00
UCC Filings	\$1,860.00
Various Licenses	\$375.00
WELLNESS COORDINATOR	\$500.00
Zoning Board of Adjustment	\$788.00
TOTAL	\$2,121,570.89
LANDFILL	
Demo Debris	\$44,669.86
Electronic Waste	\$1,084.50
Freon Appliances	\$2,584.10
Landfill Charges	\$27,861.20
Light Bulbs/Ballasts	\$362.50
Mercury Containing Devices	\$26.00
Monitors/TVs	\$3,560.50
Tires	\$1,296.40
Trash Stickers/Pay Per Bag	\$72,956.95
Total	\$154,402.01
SEPTAGE PERMITS	
Septage Permits	\$92,406.01
RECREATION DEPT	
Fireworks	\$140.00
Hay Day Program	\$80.00
School Year Programs	\$20,605.00
Senior Programs	\$1,004.95
Various Programs	\$1,321.00
TOTAL	\$23,150.95

**Town Clerk Revenue Report
Year Ending December 31, 2020**

SRF FUNDS	
Building Inspection Fees	\$97,670.64
Cable Franchise Fee	\$45,243.00
Main St Municipal Rental SRF	\$500.00
Police Detail Payroll	\$50,745.26
TOTAL	\$194,158.90
FUND 6	
Timber Harvest - Fund 6	\$22,209.96
STATE MOTOR VEHICLE REVENUE	
State Registration Fees	\$449,349.79
State Title Fees	\$20,350.00
TOTAL	\$469,699.79
RECYCLING	
Scrap Metal	\$3,985.76
WATER DEPT MISCELLANEOUS	
Non-Compliance Meter Install	\$100.00
Water Meter Capital Project	\$724.05
	\$824.05
TOTAL TOWN CLERK REVENUE	
	\$3,082,408.32

**Schedule of Town Property
As of December 31, 2020**

Map & Lot		Location	Acres	Bldg/Features	Land	Total	Description
R03-017-3		COMMERCE PARKWAY	12.76		\$62,300	\$62,300	
R14-012-PH		NH ROUTE 11	0.00	\$60,000		\$60,000	Pump house
R16-003		GOVERNORS ROAD	0.10		\$8,000		Old Schoolhouse lot
R19-013	37	COCHECO ROAD	16.05	\$50,300	\$70,900	\$121,200	Transfer station
R19-013-1		COCHECO ROAD	16.95		\$74,400	\$74,400	New lot - subdivision
R32-013		MAIN STREET	0.23		\$30,300	\$30,300	Henry Wilson Mem.
R32-022	160	MAIN STREET	83.25	\$1,612,300	\$492,600	\$2,104,900	Public Safety Bldg
R32-022-3		SARAH GREENFIELD WAY	28.53		\$85,900	\$85,900	
R32-022-8	120	MAIN STREET	3.90	\$1,203,700	\$102,800	\$1,306,500	Child Care Ctr
R34-017		ELM STREET	25.02		\$84,500	\$84,500	
R49-012		TROTTHING PARK ROAD	0.15		\$23,100	\$23,100	Ownership unclear
U01-008	72	CENTRAL STREET	2.50	\$46,300	\$75,900	\$122,200	Fernald Park
U01-010		HANCOCK STREET	3.70		\$7,000	\$7,000	Well radius
U01-010-1		HANCOCK STREET	1.90		\$3,600	\$3,600	Well radius
U01-028		NH ROUTE 11	17.50		\$65,700	\$65,700	Town Well
U02-069	1	LORING AVENUE	0.88		\$30,600	\$30,600	
U05-001	531	MAIN STREET	0.33	\$937,600	\$50,200	\$987,800	Opera House/Rec Ctr
U05-002-1	527	MAIN STREET	0.35	\$92,000	\$40,200	\$132,200	Old Courthouse
U05-027		LONE STAR AVENUE	1.20		\$40,700	\$40,700	
U05-095-1		PARK DRIVE	0.30		\$32,800	\$32,800	School parking
U05-123		UNION STREET	1.30		\$38,900	\$38,900	Former skating pond
U06-023		MAIN STREET	0.19		\$28,000	\$28,000	Municipal parking
U06-024		MAIN STREET	0.20		\$28,600	\$28,600	Municipal parking
U06-025	381	MAIN STREET	1.30	\$556,400	\$49,600	\$606,000	Old Fire Station
U06-052		GARFIELD STREET	0.35		\$34,000	\$34,000	Garfield St. Park
U06-105	356	MAIN STREET	0.67	\$999,300	\$50,800	\$1,050,100	Municipal Bldg
U09-031	54	BALDWINS WAY	48.00	\$1,356,900	\$147,300	\$1,504,200	WWTPPlant
U09-042		ELM STREET	0.66		\$3,800	\$3,800	
U10-023		MOUNT VERNON STREET	0.15		\$26,800	\$26,800	
U11-030	82	BAY ROAD	2.50	\$960,000	\$153,500	\$1,113,500	Water Tower
U11-050		EDGERLY PARK	0.41		\$35,500	\$35,500	Edgerly Park
R36-001-1		PAULSON ROAD	24.28		\$83,000	\$83,000	Conservation land
R36-005	64	POUND ROAD	26.00		\$68,900	\$68,900	Conservation land
R38-015		POUND ROAD	0.35		\$27,200	\$27,200	Town Pound
R50-026		RIVER ROAD	3.00		\$41,200	\$41,200	Conservation land
R50-028		RIVER ROAD	4.50		\$46,800	\$46,800	Conservation land
R50-045-1		RIVER ROAD	3.58		\$44,000	\$44,000	Conservation land
R51-001	290	RIVER ROAD	197.10		\$252,900	\$252,900	Conservation land
R59-009	30	HORNETOWN ROAD	56.72		\$128,400	\$128,400	Conservation land
R61-001		BAY ROAD	11.64		\$23,700	\$23,700	Conservation land
R61-004	275	BAY ROAD	18.30		\$76,300	\$76,300	Conservation land
R62-001	321	BAY ROAD	6.00		\$53,600	\$53,600	Conservation land
R62-002		BAY ROAD	46.00		\$76,000	\$76,000	Conservation land
R62-003		BAY ROAD	50.00		\$84,200	\$84,200	Conservation land
R62-006		BAY ROAD	0.10		\$5,900	\$5,900	Conservation land

Treasurers Report 2020

		Receipts and	Disbursements	
	Balance	Transfers	and Transfers	Balance
	1/1/2020	During Period	During Period	12/31/2020
CASH ACCOUNT				
TD Bank - Ckg	4,228,036.85	19,681,953.48	19,113,254.22	4,796,736.11
PROOF OF BALANCE				
Balance Per Bank Statement				4,869,979.65
Add Deposits in Transit				34,953.44
payments posted January 2020				
Less Outstanding Checks				108,196.98
Cash Account Balance				4,796,736.11
TOWN FUNDS				
TD Bank - CD	-	1,501,872.09	1,501,872.09	-
Citizen's Bank	100.07	1,125.00	1,125.00	100.07
School Gas/Diesel Fee	271.39	89.01	3.90	356.50
PLANNING BOARD				
TD Bank - Checking acct	1,004.26	4.02		1,008.28
PD DRUG RESTITUTION				
TD Bank - Savings account	1,709.34	3.35		1,712.69
FCTV				
TD Bank - Savings account	6,855.01	50,963.37		57,818.38
TD Bank - CD	50,692.27	178.87	50,871.14	-
CONSERVATION COMM				
NHPDIP	53,835.28	32,434.42	6,150.00	80,119.70
SARAH GREENFIELD				
TD Bank- Checking acct	673.30	0.19	673.49	-
NHPDIP	165,327.28	767.56	166,094.84	-
WASTEWATER DEPT				
TD Bank - Capital Res acct	205,091.08	3,740.51		208,831.59
TD Bank - Capital Res Depr (CD)	311,095.46	1,333.34	312,428.80	-
TD Bank- Capital Res Depr (MM)		312,462.95		312,462.95
WATER DEPT				
TD Bank - Capital Res acct	175,702.87	57,289.89	15,302.31	217,690.45
TD Bank Capital Res CD	50,692.27	178.87	50,871.14	-
Water Meter Savings	23,512.87	39,064.74	31,889.88	30,687.73
ESCROW ACCOUNTS				
TOTALS				
	5,274,599.60	21,683,461.66	21,250,536.81	15,517,390.63

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON NH ON DECEMBER 31, 2020

Shaded is Non-Expendable
Not Shaded is Expendable

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	OW INVESTED	Agent to Expend	PRINCIPAL				INCOME				GRAND TOTAL OF PRINCIPAL & INCOME	
					BALANCE BEGINNING YEAR	NEW FUNDS CREATED	ASH GAIN/THDRAWALS (LOSSES)	BALANCE END YEAR	BALANCE BEGINNING YEAR	ADDITIONS DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR		
					YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR	YEAR		
4/10/1997	Bandstand	Maintenance	TD Bank		281.02			281.02	462.96	3.81		466.77	747.79	
1/8/2019	Norman Fall	Municipal Needs	TD Bank		100,000.00			100,000.00	1,956.62	640.42		2,597.04	102,597.04	
					100,281.02	-		100,281.02	2,419.58	644.23	-	3,063.81	103,344.83	
5/10/1934	Isabelle Billings	Town Poor	TD Bank		22,882.12			22,882.12	12,110.03	176.57		12,286.60	35,168.72	
4/17/1975	Samuel Burnham	Cemetery	TD Bank		1,649.99			1,649.99	787.95	12.31		800.26	2,450.25	
11/20/1973	Leon Hayes Trust	Town Benefit	TD Bank		118,981.26			118,981.26	14,801.68	801.02		15,602.70	134,583.96	
11/20/1973	Leon Hayes - Expendable Dividend Acc Trust #2	Town Benefit	TD Bank		14,808.00	1,548.00		16,356.00	747.36	79.49		826.85	17,182.85	
11/20/1973	Leon Hayes (payout merger 2/9/06) Trust #1	Town Benefit	TD Bank		13,648.74			13,648.74	3,060.80	84.32		3,145.12	16,793.86	
11/20/1973	Leon Hayes (original investment \$17,807.10)	Town Benefit	300 Sh CVX		36,153.00			36,153.00	-	-		-	36,153.00	
11/20/1973	Leon Hayes Birthday Ball (9/14/07)	Birthday Ball	TD Bank		9,394.94			9,394.94	407.44	49.47		456.91	9,851.85	
12/17/1979	Simpson-Cotton	Town Benefit	TD Bank		23,808.69			23,808.69	3,393.26	137.26		3,530.52	27,339.21	
8/8/1981	Nathaniel Horne	Cemetery	TD Bank		767.52			767.52	2,634.37	17.17		2,651.54	3,419.06	
12/21/1983	Helen McLaughlin	Needy Children	TD Bank		15,000.00			15,000.00	1,491.84	83.22	450.00	1,125.06	16,125.06	
12/21/1983	Joseph McLaughlin	Hospital Care	TD Bank		15,000.00			15,000.00	15,644.48	154.63		15,799.11	30,799.11	
9/11/1991	Thayer Tree Fund	Trees	TD Bank		5,000.00			5,000.00	1,427.69	32.43		1,460.12	6,460.12	
12/27/1991	James & Beulah Thayer (see letter of 10/23/05)	Opera House (AKA Clo	TD Bank	closed	-			-	-	-		-	-	
1/27/1998	JE Thayer Fund	Town Benefit	TD Bank		100,000.00			100,000.00	8,985.52	675.90		9,661.42	109,661.42	
5/1/2003	Beulah L Thayer Trust	Town Benefit	TD Bank		25,000.00			25,000.00	2,643.80	139.49		2,783.29	27,783.29	
					402,094.26	1,548.00	-	403,642.26	68,136.22	2,443.28	450.00	70,129.50	473,771.76	
CAPITAL RESERVE FUNDS														
10/29/2004	Sarah Greenfield Reserve Fund	Sarah Greenfield Expen	TD Bank	BOS	-	166,001.00		21,531.00	144,470.00	-	185.55		185.55	144,655.55
12/17/1993	Highway Dept Motorized Equipment	Equipment	TD Bank	BOS	96,313.18	5,000.00		10,800.00	90,513.18	4,494.20	509.41		5,003.61	95,516.79
12/31/1997	Emergency Medical Motorized Equipment	Equipment	TD Bank	Town Meeting	1,339.66				1,339.66	34.12	6.93		41.05	1,380.71
12/31/2001	Future Technology	Technology	TD Bank	BOS	17,341.90	5,037.77		14,964.50	7,415.17	633.46	77.94		7,114.40	8,126.57
12/31/2001	Public Buildings Maintenance Fund	Maintenance	TD Bank	BOS	33,238.13			25,000.00	8,238.13	962.12	164.27		1,126.39	9,364.52
9/18/2006	Fire Vehicles & Equipment Fund	Vehicles & Equipment	TD Bank	BOS	26,485.37				26,485.37	201.21	134.66		335.87	26,821.24
10/4/2006	Public Safety Building Capital Reserve	Building	TD Bank	closed	-			-	-	-		-	-	
6/1/2003	Recreation Equipment Fund	Equipment	TD Bank	Town Meeting	18,595.05	1,000.00			19,595.05	934.35	99.00		1,033.35	20,628.40
6/5/2006	Road Improvement and Paving	Roads	TD Bank	BOS	6,054.60				6,054.60	13,293.17	97.63		13,390.80	19,445.40
10/20/2003	Bridge & Road Design	Maintenance	TD Bank	BOS	82,678.13	131,000.00		213,678.13	-	26,373.80	658.90	1,204.94	25,827.76	25,827.76
10/15/2008	Town Employee Financial Obligation	Accrued Benefits	TD Bank	BOS	21,296.86	8,000.00		24,494.82	4,802.04	539.55	88.77		628.32	5,430.36
3/11/2009	Water Infrastructure Replacement CRF	Water Inf Repl/Rehab	TD Bank	BOS	19,791.56				19,791.56	543.29	102.61		645.90	20,437.46
2/2/2015	Landfill Closure Fund CRF	Landfill Closure	TD Bank	BOS	116,484.62			20,177.19	96,307.43	3,094.09	591.02		3,685.11	99,992.54
8/22/2016	Self Contained Breathing Apparatus CRF	Self Contained BA	TD Bank	BOS	40,000.00	5,000.00			45,000.00	1,091.96	209.62		1,301.58	46,301.58
3/13/2018	Master Plan CRF	Master Plan Expense	TD Bank	BOS	3,518.38				3,518.38	305.90	22.04		327.94	3,846.32
9/28/2020	Equipment Purchase & Repair	Transfer Station	TD Bank	BOS		3,000.00			3,000.00		1.36		1.36	3,001.36
9/28/2020	Replacement HVAC	HVAC Replacement	TD Bank	BOS		5,000.00			5,000.00		2.27		2.27	5,002.27
1/2/2018	Town Reevaluation CRF	Re-evaluation	TD Bank	BOS	7,560.00	10,000.00			17,560.00	825.57	47.18		872.75	18,432.75
					490,697.44	339,038.77	-	330,645.64	499,090.57	53,326.79	2,999.16	1,204.94	55,121.01	554,211.58
AGENCIES														
9/17/1958	Annie Thayer	Scholarship	TD Bank		3,250.00				3,250.00	161.07	17.21		178.28	3,428.28
9/17/1958	Beulah Thayer	Scholarship	TD Bank		49,835.10				49,835.10	4,969.24	276.55		5,245.79	55,080.89
12/4/1997	C&E Webster Fund	Scholarship	TD Bank		85,688.69				85,688.69	38,888.31	628.62		39,516.93	125,205.62
10/20/2003	FHS Faculty	Scholarship	TD Bank		5,870.47		2,000.00		3,870.47	184.32	25.38		209.70	4,080.17
5/28/2009	Mike & Candy Lee Scholarship Fund	Scholarship	TD Bank		280.00	158.22			438.22	18.76	1.53		20.29	458.51
5/7/2009	Superintendent Scholarship Fund	Scholarship	TD Bank		271.70				271.70	175.69	2.26		177.95	449.65
1/27/1998	James Thayer	Scholarship	TD Bank		35,844.04		2,500.00		33,344.04	1,074.66	176.64		1,251.30	34,595.34
	JT Lamantia	Scholarship	TD Bank		12,015.90				12,015.90	793.51	64.63		858.14	12,874.04
	Esther Parshley Scholarship Fund	Scholarship	TD Bank		537.12		300.00		237.12	189.53	3.28		192.81	429.93
12/18/2008	Nathan Charles Turner Scholarship Fund	Scholarship	TD Bank		9,031.10				9,031.10	259.68	46.88		306.56	9,337.66
1/18/2003	Megan Scanlon	Scholarship	TD Bank		3,309.46		500.00		2,809.46	105.30	15.30		120.60	2,930.06
5/3/2011	Matthew Laughton Scholarship Fund	Scholarship	TD Bank		4,884.11				4,884.11	163.90	25.47		189.37	5,073.48
	Abraham Burtman Scholarship Fund	Scholarship	TD Bank		9,058.36	2,000.00			11,058.36	188.82	46.39		235.21	11,293.57
7/20/2016	Chris Carpenter Scholarship Fund	Scholarship	TD Bank		765.00				765.00	42.19	4.08		46.27	811.27
10/24/2019	Farmington Preservation & Improvement Scholars	Scholarship	TD Bank		250.00				250.00	0.58	1.26		1.84	251.84
					220,891.05	2,158.22	-	5,300.00	217,749.27	47,215.56	1,335.48	-	48,551.04	266,300.31
SCHOOL														
11/5/1984	FSD Construction and Renovation (AKA New Fac	Buildings	TD Bank	School Board	8,875.00				8,875.00	110,699.49	603.38		111,302.87	120,177.87
6/1/1992	FSD Bus CRF	School Bus	TD Bank	School Board	111,269.48				111,269.48	978.80	566.41		1,545.21	112,814.69
6/8/1993	FSD Buildings/Grounds CRF 93	Improvements	TD Bank	School Board	26,156.43				26,156.43	373.15	133.87		507.02	26,663.45
4/28/1999	Outdoor Athletic Facilities	Athletic Improve	TD Bank	School Board	11,246.70				11,246.70	514.89	59.35		574.24	11,820.94
7/3/2000	Capital Improvement & Renovations	Renovations	TD Bank	School Board	110,000.00			34,014.82	75,985.18	19,280.55	618.74		19,899.29	95,884.47
7/3/2000	FSD Technology Fund	Technology	TD Bank	School Board	113,238.12				113,238.12	5,728.21	600.30		6,328.51	119,566.63
9/10/2002	School Equipment Fund	Equipment	TD Bank	School Board	14,464.18			11,000.00	3,464.18	5,980.06	92.30		6,072.36	9,536.54
2/4/2006	School District Health Insurance Trust Fund	Health Insurance	TD Bank	closed	-			-	-	-		-	-	
8/15/2007	FHS Construction, Renovation & Repair Fund	High School	TD Bank	SDM	359,160.00				359,160.00	79,645.64	2,214.22		81,859.86	441,019.86
3/14/2002	Special Education Expendable Trust	Special Education	TD Bank	School Board	150,000.00				150,000.00	7,128.23	792.87		7,921.10	157,921.10
1/2/2018	Heating System Replacement CRF	Heating System	TD Bank	School Board	100,000.00				100,000.00	2,897.14	519.22		3,416.36	103,416.36
5/2/2019	School Kitchen Equipment CRF	Kitchen Equipment	TD Bank	School Board	7,500.00				7,500.00	76.11	38.23		114.34	7,614.34
					1,011,909.91	-	-	45,014.82	966,895.09	233,302.27	6,238.89	-	239,541.16	1,206,436.25
				Totals	2,225,873.68	342,744.99	-	380,960.46	2,187,658.21	404,400.42	13,661.04	1,654.94	416,406.52	2,604,064.73

Wastewater Income and Expenses 2020

Receipts 2020			
Wastewater Rents-May 2019	\$ 17,293.46	Health Insurance	\$ 16,613.45
Wastewater Rents -August 2019	\$ 24,333.83	Disability	\$ 899.28
Wastewater Rents -November 2019	\$ 36,789.94	FICA	\$ 7,740.19
Wastewater Rents-February 2020	\$ 95,900.27	Medicare	\$ 1,812.64
Wastewater Rents-April 2020	\$ 77,881.03	ICMA Retirement	\$ 5,017.79
Wastewater Rents-July 2020	\$ 95,698.85	Training	\$ 1,037.00
Wastewater Rents-October 2020	\$ 74,037.45	Unemployment	\$ 84.00
Finals	\$ 3,840.93	Worker's Compensation	\$ 2,104.00
Service Work	\$ -	Auditor	\$ 4,313.00
Connection Fees	\$ 3,220.00	Liability Insurance	\$ 28,059.00
Interest on Past Due Sewer	\$ 4,313.84	Dues	\$ -
Septage Permits	\$ 92,406.01	Advertising	\$ 87.00
Transfer from WW CR		Office Supplies	\$ 716.57
Voided checks		Postage	\$ 1,491.46
		Bond Principal & Interest	\$ 139,716.67
		Transfer to Capitol Reserve	\$ 3,220.00
Total Receipts	\$ 525,715.61	Expend. From Capitol Reserve	\$ -
		Expend. From Depreciation	\$ 0.20
Expenses 2020		Total Expenses	\$ 578,606.16
Personnel	\$ 107,877.15		
Treasurer	\$ 750.00	Beginning Balance	\$ (33,639.24)
Overtime	\$ 7,803.19	2020 Receipts	\$ 525,715.61
Additional Labor		Total Expenditures	\$ (578,606.16)
Safety Equipment	\$ 376.45	Accrued Salary & Benefits	\$ (2,686.48)
Janitorial Supplies	\$ 1,792.03	Refunds	\$ (5,261.74)
General Maintenance	\$ 28,355.18		
Mainline Maintenance	\$ 7,861.70		
Service Line Maintenance	\$ -		
Gasoline	\$ 966.63	Balance-December 31, 2020	\$ (94,478.01)
Diesel	\$ 107.65		
Propane	\$ 4,120.25	TDBank-Capital Reserve	
Vehicle Maintenance	\$ 1,954.58	Beginning Balance	\$ 205,091.08
Tools Misc.	\$ 1,699.63	Interest 2020	\$ 520.51
Grease & Oil	\$ -	Sewer Connection Fee	\$ 3,220.00
Specialized Labor	\$ 6,035.96	Transfer to Wastewater CASH	\$ -
Telephone	\$ 3,127.22	Balance December 31, 2020	\$ 208,831.59
Electricity	\$ 82,118.30		
Water	\$ 201.99	TD Bank -WW Depreciation	
Uniforms	\$ 561.72	Beginning Balance	\$ 311,095.46
Equipment Rental	\$ -	Transfer from Town	
Sludge Processing	\$ 51,226.73	Transfer from Wastewater	
Lab Supplies	\$ 17,768.78	Interest 2020	\$ 1,367.49
Chemicals	\$ 39,780.77	Balance December 31, 2020	\$ 312,462.95
Personnel Liabilities	\$ 1,208.00		

Water Department Income and Expenditures 2020

Receipts 2020		Water Treatment	
May 2019 Water Rents	\$ 17,140.04	Equipment	\$ 6,901.03
August 2019 Water Rents	\$ 11,764.26	Telephone	\$ 2,828.64
November 2019 Water Rents	\$ 20,890.47	Telemetry	\$ 3,351.33
February 2020 Water Rents	\$ 62,941.27	Electricity	\$ 29,402.22
April 2020 Rents	\$ 49,221.70	Hydrant Maintenance	\$ 7,836.47
July 2020 Rents	\$ 73,285.45		
October 2020 Rents	\$ 70,645.55	Equipment Rental	\$ 88.55
Finals	\$ 1,710.37	Pump Repair	\$ 19,991.42
Service Work	\$ 3,604.19	Gasoline	\$ 1,262.06
Connections	\$ 3,225.00	Diesel	\$ 38.86
Water Meter Fees	\$ 32,530.85	Janitorial Supplies	\$ 200.00
Water Rents Interest	\$ 3,199.92	Vehicle Maintenance	\$ 1,293.12
Now Interest	\$ 302.09	Lab Supplies & Testing	\$ 2,952.51
Water Line Relocation reimb	\$ 10,480.01	Sodium Hydroxide	\$ 14,000.00
A/R Meter Install Non-Compliance	\$ 100.00	Chlorine	\$ 1,709.40
Reimb. To Water Dept	\$ -	Petroleum/Propane	\$ 2,666.87
Transfer Frm Water CR	\$ 12,600.00	Paving	\$ 325.65
A/R From Water CR		Meter Maintenance	\$ 1,937.45
Total Revenue 2020	\$ 373,641.17	Mainline Maintenance	\$ 4,653.68
		Mainline Renewal	
Administration Expenses		Service Materials	\$ 5,231.35
Water Department Personnel	\$ 128,989.98	Tools/Misc.	\$ 2,947.31
Treasurer	\$ 750.00	Transfer to Capital Reserve	\$ 3,225.00
Overtime	\$ 5,245.57	Purchase from Capital Reserve	\$ 3,350.00
Additional Labor	\$ -	Water Meter Fees Transfer	\$ 36,759.70
Personnel Liabilities	\$ 1,460.00	Water Meter Int. Transfer	\$ 332.49
Health Insurance	\$ 38,981.16	Totals Treatment Expenses	\$ 153,285.11
Disability	\$ 1,154.58		
FICA	\$ 8,460.84	Total Expenses	\$ 360,208.16
Medicare	\$ 1,982.07		
ICMA Retirement	\$ 6,133.39	Beginning Bal. Jan. 1, 2020	\$ 89,362.38
Training	\$ 1,492.00	Receipts 2020	\$ 373,641.17
Unemployment		Expenses 2020	\$ (360,208.16)
Worker's Comp	\$ 3,575.00		
Auditor	\$ 1,725.00	Payroll Dec 2019	\$ (4,240.85)
Uniforms	\$ 949.86	Payroll Dec 2020	\$ 2,232.36
Building and Liab. Insurance	\$ 3,001.00		
Printing	\$ 120.32	Health Insurance Jan 20	\$ (3,372.00)
Dues	\$ 245.00		
Advertising	\$ 87.00	Balance Dec 31, 2020	\$ 97,414.90
Office Supplies	\$ 726.44		
Postage	\$ 1,843.84		
Consultants	\$ -	TD/Bank-Capital Reserve	
Total Admin. Expenses	\$ 206,923.05	Beginning Balance	\$ 175,702.87
		Interest 2020	\$ 491.44
Trustee Investments		Water Connection Fees	\$ 3,225.00
Beginning Balance	\$ 20,334.85	Transfer from Water Deprec.	\$ 50,871.14
Auditor Adjustment	\$ (20,334.85)	Transfer to CASH	\$ (12,600.00)
		Balance Dec 31, 2020	\$ 217,690.45
		TD Bank Water Depreciation	
Water Meter Savings		Beginning Balance	\$ 50,692.27
Beginning Balance	\$ 22,512.87	Interest 2020	\$ 178.87
Water Meter Fees & Interest	\$ 38,695.54	Transfer to Capital Reserve	\$ (50,871.14)
Transfer to Town - Meter Payment	\$ (30,520.68)		
		Balance Dec 31, 2020	\$ -
Balance Dec 31,2020	\$ 30,687.73		

TOWN MEETING MINUTES
March 11, 2020

The Moderator, Michael Morin, opened the meeting at 7:03 with the Boy Scout Troop 180 who posted the colors and led us in the pledge of allegiance. The Woman's Club then gathered. Joanne Doke said she would like to acknowledge two members who had been serving our community for a long time – Ann Titus and Penny Morin. They received a round of applause. Joanne then presented the 2020 Woman of the Year award to Sharon Turner. Sharon was recognized for her volunteer work. She has served on a lot of committees, but most recently the steering committee working to determine what will become of the old fire station. She can be seen tending the garden by the Municipal parking lot and working with the Historical Society and the curator of the Henry Wilson Museum. She also traps, rescues and rehomes feral and stray cats and an occasional stray pig. Sharon received a standing ovation and then thanked everyone for the honor. The Moderator welcomed everyone and reminded them to check in with supervisors of the checklists because we are counting cards not hands. He also reminded people to silence their cell phones and pointed out the exits. He announced that candidates in yesterday's election who were unopposed could be sworn in after this meeting. He then read the warrant and results of yesterday's election. He also announced that we would not be taking the articles in order.

Article 01 Election of Officers

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

Article 02 Zoning Amendments

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

Amendment 1

To amend Zoning Ordinance Section 1.14 Definitions to add the following definitions: Abutter; Agritourism; Amusement Arcade; Amusement Park; Barn; Farm; Farmers Market; Garage, private; Gazebo/Pavilion; Gross Floor Area; Habitable Floor Area; Mixed-Use; Outdoor Recreation (low impact); Outdoor Recreation (high impact); Storage Shed; Vacant Lot; and Youth Recreation Camp; and to amend the following definitions: Accessory Dwelling Unit; Agriculture; Forestry; Principal Structure; and Principal Use.

Copies of the proposed amendment are posted at the Town offices and on the Town website. A copy of the full text of proposed Amendment 1 will be posted at the polling place.

Yes 455 No 196

Article 03 Zoning Amendments

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

Amendment 2

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

Yes 445 No 237

Article 04 Zoning Amendments

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

Amendment 3

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

Yes 386 No 301

Article 05 Zoning Amendments

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

Amendment 4

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

Yes 370 No 312

Article 06 Zoning Amendment

To see if the Town will vote to adopt Amendment #5 as proposed by the Planning Board for the Farmington Zoning Ordinance as follows: (Official Ballot)

Amendment 5

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

Yes 428 No 256

Article 07 Zoning Amendment

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

Amendment 6

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

Yes 443 No 246

Article 08 Plow Truck

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

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

Selectmen Recommend: Yes (5-0) Budget Committee Recommend: Yes (7-0) Estimated Tax Impact: .04

Stephen Henry moved to accept Article 8 as written, seconded Sylvia Arcouette. Bruce Bridges motioned to change this to a 10-wheel dump truck because he feels a 6 wheeler is inadequate. This was seconded by Gary Rogers. Charlie King asked to hear from public works & the Board of Selectmen regarding the amendment. Gary stated that we would be replacing a 6-wheeler. A 10-wheeler is bigger than the truck it would be replacing. Arthur Capello pointed out that the warrant article doesn't specify the size so we can look at 10-wheel trucks as we continue to look at this lease/purchase. Les Leary said he thinks we have a desperate need to replace it, but we should leave it open. The amendment was not approved by a show of cards vote. Being no further discussion, Article 8 was approved by a show of cards vote.

Article 09 Pumper/Tanker Fire Truck and necessary fire equipment.

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

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

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

Estimated Tax Impact: .11

Ann Titus made a motion to approve Article 9 as written, seconded by Sylvia Arcouette. The Fire Chief explained that we are replacing the 1991 pumper which has been out of service for almost 4 years. This will bring us back up to three and help with water supply for fires when needed. Being no discussion, Article 9 was approved by a show of cards vote.

Article 10 Operating Budget

To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of \$7,167,884 for General Municipal Operations. This article does not include appropriations contained in special or individual articles addressed separately.

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

Estimated Tax Impact .12

Joshua Whitehouse made a motion to approve Article 10 as written, seconded by TJ Place. Brian Beaverstock made a motion to amend by increasing \$5837 to line 4550-4559 for the library, seconded by Penny Morin. Brian explain that during budget presentation they were told to bring any increases to this meeting. This represents 2.1% salary line increases and professional development increases after a wage study was conducted. Sylvia Arcouette asked how much salaries and how many attend the program. Kayla Morin-Riordin stated that the attendance was 127 and it was offered twice a year and they would love to offer it more times. Sam Place stated that she was personally in favor and that it was discussed at the Budget Committee level, but the Budget Committee thought it was better left to this body. Kayla said that it is now limited it to 12 families and we currently have 9 children and 8 parents. Neil Johnson said that the Board of Selectmen had decided to level fund the Library because they have a trust account that has over \$500,000 in it and an additional \$30,000 from previous budgets that was left unspent. Blanche

Tanner said she had a general comment that we are trying to approve the image of the town and the Library is a central part of the community for all ages and stages of people. She wanted to see a show of support. Linda McElhiney said that they did mention the Mainstay account with over \$500,000 at the Budget meetings. Since then she has spoken to their advisor who recommends withdrawal of \$16,000 per year to offset their budget. For the \$30,000, Linda stated she is working diligently to track down all of the funding. She felt that in the past we may have money from benefactors that may have been placed in that account. Brian Beaverstock said that the Mainstay trust account has given \$272,000 to the town over the last few years which is the purpose of the perpetual trust. Sylvia Arquette asked how much of this increase is for salaries vs. professional development to which Brian responded that it was \$2,000 for professional development and the rest for salaries which is about a 2% increase. Howard Champagne said this was good discussion but he is against the amendment and felt that they should make better use of the funds they already have since his taxes went up \$2500 last year. Howard said that it is not going to do any good to add many more programs if it is too expensive to live here. Joshua Whitehouse made a motion to call the question, seconded by Jodi Connolly which was not approved by a show of cards vote. Tami Larock, Director of the Library said that when at the Budget Committee Neil referred to money as residuals, but that amount is money that is already committed. Neil thanked Tami for that clarification because it had not been made clear at the Budget Committee or the Board of Selectmen's meetings that it was earmarked. Being no further discussion, the amendment was approved by a show of cards vote. The Moderator reread Article 10 as amended to \$7,173,721. Being no discussion, Article 10 was approved, as amended, by a show of cards vote. Brian Beaverstock made a motion to restrict reconsideration which was seconded by Joshua Whitehouse. Neil Johnson stated that he recommended this not be passed because of the complexity of some of the articles and the bridge repair. We may need to revisit this later to cover other Articles. Penny Morin asked if it would be appropriate to table this Article until after the others. The Moderator said that we could not because it had already been voted on. There was discussion on why we voted on the other articles. Kathy Seaver said that the other two articles were not restricted so we can still go back to them. The motion to restrict reconsideration failed by a show of cards vote.

Article 11 Department of Public Works Contract

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

Fiscal Year	Estimated Increase
2020-2021	\$14,857
2021-2022	\$15,208
2022-2023	\$12,633

and further to raise and appropriate \$14,857 for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. (Majority vote required)

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

Tax Impact 2020-2021: .03

Tax Impact 2021-2022: .03

Tax Impact 2022-2023: .03

Stephen Henry made a motion to approve Article 11 as written, seconded by Neil Johnson. Neil spoke about the renewal of current contract which contains only salary adjustments of 3% this year, 2.5% for year 2 and 2% for the 3rd year. Penny Morin asked if we should change this to reflect that it is only an estimated impact. The town's attorney explained that you cannot change this wording, but the discussion informs everyone that it is only estimated. Penny did not wish to make the amendment. Being no further discussion, Article 11 was approved by a show of cards vote.

Article 12 Reconsideration of DPW Contract

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

Neil made a motion to approve, seconded by Deborah Reed and approved by a show of cards vote.

Article 13 Police Contract

To see if the town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Farmington and the NEPBA, Local #212 which calls for the following increases in salaries and benefits at the current staffing level:

Fiscal Year	Estimated Increase
2020 - 2021	\$16,689
2021-2022	\$17,106
2022-2023	\$17,533

and further to raise and appropriate \$16,689 for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. (Majority vote required)

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

Tax Impact 2020-2021: .03

Tax Impact 2021-2022: .03

Tax Impact 2022-2023: .03

Neil Johnson made a motion to approve Article 13 as written, seconded by Ann Titus. Neil Johnson said that there were primarily two changes with salary increases of 2.5% per year and a change in the amount of holdover for sick time to 160 hours holdover. Neil stated that it was an estimated tax impact. Stephen Henry asked if there were changes in health insurance. Neil stated that they can select either of the two current town policies. Being no further discussion, Article 13 was approved by a show of cards vote. A petition for a ballot vote had been presented to the Moderator and he read names to determine if they are voters who are currently in the room. The Moderator explained the procedure. Voting started at 7:45 and ended at 8:03. The Moderator chose to move on to other articles while the Supervisors were counting.

Article 14 Reconsideration of Police Contract

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

Stephen Henry made a motion to table seconded by Jodi Connolly and approved by a show of cards vote.

Neil Johnson made a motion to go to Article 24 next, not yet seconded when a motion to restrict Articles 8 & 9 was made by Bruce Manchester and seconded Ann Titus. Charlie King stated he was opposed because we have no idea what might be needed for the bridge. Motion to restrict failed by a show of cards vote. The vote on Article 13 was Yes 67 no 11. Tim Brown made a motion to take Article 14 off the table, seconded by Joshua Whitehouse. Stephen Henry asked what happens if we just leave it on the table and go on. Tim Brown withdrew his motion and Joshua withdrew his second. The Moderator said we would now go to Article 24.

Article 24 Bridges and Road Design CRF

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

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

Estimated Tax Impact For 2020: .00

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

Neil Johnson made a motion to approve Article 24, seconded by Elizabeth Johnson. Neil Johnson made a motion to amend to strike “to pay 20% of the required funding from NH State Bridge Aid.” This will be used to do a temporary bridge to be placed. There is currently no state aid for bridges. This was seconded by Ann Titus. Stephen Henry asked how long the temporary bridge was going to last and asked if it is just a 6-month bandaid and the Moderator said that we are only addressing the removing of the 20% and Steve asked if we were not likely to get any aid in anytime soon to which Neil replied no. The amendment was approved by a show of cards vote. Neil Johnson made a motion to propose an amendment to change the amount to \$131,000 seconded by David Connolly. Neil stated that we will be building a temporary bridge for about \$300,000 which will give us more time to do the replacement for about 1.35 million rather than try to raise that amount immediately. The temporary bridge will support the full weight of fire/ambulance to give time and then it can be used at other bridge locations as each bridge repair is accomplished. When this meeting is over we are hopefully going to have reduced some of the other warrant articles and apply that to the bridge amount. Using this additional capital reserve and using some trust funds will have no impact on taxes this year. Tim Brown asked the board to speak to how it raises or lowers our priority for getting bridge aid money when it does come available. Neil explained that according to the engineering firm it has no impact on the rating on the bridge that is there now. Eventually the old bridge is still considered into the funding formula. We were afraid it would eliminate us but it will not affect any potential funds from state or federal funding. Linda McElhiney asked how much there is in unassigned fund balance. Arthur stated that if everything passes we will have approximately 7 percent. The Board of Selectmen waived their 8 percent policy to allow this to happen. Paul Turner asked when we anticipate completion so full traffic can resume. Neil stated that, according to engineering firm, by the end of the summer. Mike Morin questioned when is the end of summer? Neil said that at least September 1st for the start of school is the goal. Robert Todd asked how long the temporary bridge is good for. Neil said it has 10-15 years potentially. Robert Todd asked if there is a possibility we can go after it next year to go for the 1.4 million which Neil affirmed was the case. Robert Todd stated that their taxes went up \$2,000 last year so if it is good for 15 years we should take that into consideration. Penny Morin stated that we have 4 total bridges in need of repair. Paula Proulx said there are 4 red listed bridges but that doesn’t mean that they all are in need of repair at this point. Bridges have come on the red list and dropped off over time. We have a capital reserve and are putting away money hoping to be considered shovel ready when money becomes available. Charlie King said he assumes we are trying to get an 80-20 match so it would be \$280,000 of the 1.4 million to replace the bridge. Charlie said so our expenditure is \$600,000 from now until replacement – correct?. Neil said yes but then we can move it and we have 3 other bridges to rotate it to until we can get those addressed. Charlie asked if we could just sell it and was it wise to keep it. The Board plans using it as a rotating basis. Charlie asked if those other bridges are that bad to which Neil pointed out that River Road is already closed. The Engineers are looking at the other two now. Kayla Morin-Riordin asked if that is the goal to get all 4 bridges replaced in the next 15 years to get the most use of the temporary bridge. Neil said yes the goal is to get them done in the lifetime of that bridge. In the future we can fund additional to build up the capital reserve fund so we have the 20% if money becomes available. Linda McElhiney asked how does this affect the stay at home rule because using undesignated fund balance. Arthur stated that it should have no impact on tax. The Moderator said that the subject has not changed. The amounts can be changed. Being no further discussion, the amendment was approved by a show of cards vote. The Town Attorney asked for a two-minute break to have a discussion with the board. She explained that she felt the amendment to take out the 20% may well violate the stay at home rule. She is recommending we put back in the 20% and say it may be used. Neil Johnson made a motion to add this may be used to pay a 20% match for the required funding from NH State Bridge Aid, seconded by TJ Place. Stephen Henry questioned how the original CRF was set up. Arthur said it was set up for bridge replacement at that time with no mention of the 20% matching funds. Being no further discussion, the amendment was approved by a show of cards vote. Gerald Vachon asked for a breakdown of the temporary bridge cost of \$250,000. Neil said that the actual bridge will be \$50,000 with the balance to do everything to install it. Tim Brown called for a point of order stating that this article getting keeps getting referred to as Article 15. He asked

it be clarified that it is Article 24. The Moderator clarified that it is Article 24. Neil stated that the bridge life is good for 10-15 years. Arthur Capello stated that they had talked with the engineer to have it designed to potentially be used on the other red listed bridges. Charlie King asked if we wouldn't we be better off getting a bond. Neil Johnson said that this warrant article was already written when the problem became evident so we would have to wait for next year or have a special meeting to bond. Paula Proulx said that a permanent bridge would take a lot of permitting and would not possibly even be able to be started for 1-2 years and that was not acceptable. Article 24 was approved, as amended, by a show of cards vote. A motion to restrict was made by Kayla Morin-Riordan, seconded by Joshua Whitehouse and approved by a show of cards vote.

Article 15 Elderly Exemptions

Shall the town modify the provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Farmington, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$75,000; for a person 75 years of age up to 80 years, \$95,000; for a person 80 years of age or older \$125,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$30,000 or, if married, a combined net income of less than \$50,000; and own net assets not in excess of \$75,000 excluding the value of the person's residence.

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

Penny Morin made a motion to approve Article 15 as written, seconded by Sylvia Arcouette. Tim Brown said that a lot of our elderly have everything in a trust and he wanted to know if this included them. The Town Attorney explained that the trust beneficiaries are entitled to this same benefit. Tim made a motion to amend the net income for couples from \$50,000 to \$60,000 seconded by Jeremy Squires. The amendment was approved by a show of cards vote. Article 15, as amended, was then approved by a show of cards vote.

Article 16 Town Employee Financial Obligation CRF

To see if the Town will vote to raise and appropriate the sum of \$8,000 to be added to the Town Employee Financial Obligation Capital Reserve Fund previously established. This sum to come from the unassigned fund balance. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020: .00

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

Elizabeth Johnson made a motion to approve Article 16 as written, seconded by Stephen Henry. Being no discussion Article 16 was approved by a show of cards vote.

Article 18 Recreation Equipment CRF

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

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

Estimated Tax Impact for 2020: .00

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

Stan Freeda made a motion to approve Article 18, seconded by Ann Titus. Neil Johnson made a motion to amend up to \$1,000, seconded by Ann Titus. Neil explained this is part the offset of the \$131000 added to Article 24. Being no discussion the amendment was approved by a show of cards vote. Article 18, as amended, was approved by a show of cards vote.

Article 19 Reevaluation CRF

To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Town Reevaluation Capital Reserve Fund previously established. This sum to come from the unassigned fund balance. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020: .00

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

Stan Freeda made a motion to approve, seconded by Jodi Connolly. Neil Johnson made a motion to reduce to \$10,000, seconded by Ann Titus. Penny Morin asked if they were it will not be enough. Neil said that it will be approximately \$65,000 in 5 years and we may have to increase in coming year but we will adjust. The amendment was approved by a show of cards vote. Article 19, as amended, was approved by a show of cards vote.

Article 20 Landfill Closure Fund CRF

To see if the Town will vote to raise and appropriate the sum of \$31,429 for the purpose of testing groundwater at the closed landfill and to authorize the withdrawal of said sum from the Landfill Closure Fund Capital Reserve Fund previously established. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020: .00

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

Stephen Henry made a motion to approve Article 20, seconded by Elizabeth Johnson. Being no further discussion, Article 20 was approved by a show of cards vote.

Article 21 Fire Department Radios

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

Selectmen Recommend: Yes (5-0)

Budget Committee Recommend: Yes (8-0)

Joshua Whitehouse made a motion to approve Article 21 as written, seconded by Ann Titus. Being no discussion, Article 21 was approved by a show of cards vote.

Article 22 Depreciation of Waste Water Treatment Plant

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

Selectmen Recommend: Yes (5-0)

Budget Committee Recommend: Yes (6-2) Estimated Tax Impact for 2020: .00

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

TJ Place made a motion to approve Article 22 as written, seconded by Stephen Henry. Neil Johnson made a motion to amend to 0, seconded by Stephen Henry. Neil stated that, looking at this whole situation, the \$25,000 will be better utilized if moved over to the Capital reserve fund. Being no discussion, Article 22, as amended, was approved by a show of cards vote.

Article 17 Add to Highway Dept Motorized Equipment CRF

To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Highway Dept Motorized Equipment Capital Reserve Fund, previously established. This is to assist the town with the replacement of Highway Equipment. This sum to come from the unassigned fund balance. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020: .00

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

Penny Morin made a motion to approve Article 17, seconded by Linda McElhiney. Stephen asked how much is cash on hand. Arthur Capello stated that it will be about \$880,000 because the Board of Selectmen don't want to go below 7%. Jodi Connolly asked what it was before and Arthur replied 8%. Being no further discussion, Article 17 was approved by a show of cards vote.

Article 23 Equipment Purchases and Repair

To see if the town will vote to establish an Equipment Purchases and Repair Capital Reserve Fund under the provisions of RSA 35:1 for purchasing and repairing equipment and buildings at the Transfer Station and to raise and appropriate the sum of \$3,000 to be placed in this fund. This sum to come from the unassigned fund balance.

No amount to be raised from the 2020 Taxation Year. Further, to name the Board of Selectmen as agents to expend from the said fund.

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

Estimated Tax Impact for 2020: .00.

Ann Titus made a motion for Article 23 to be approved as written, seconded by Stephen Henry. Stephen asked if we can remove selectmen as agents and divide it into two questions. Town Attorney said we cannot remove and divide the question. Being no discussion, Article 23 was approved by a show of cards vote.

Article 25 Replacement of HV/AC units at Municipal Office

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

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

Estimated Tax Impact for 2020: .00

TJ Place made a motion for Article 25 to be approved as written, seconded by Jodi Connolly. Neil Johnson made a motion to amend to \$5,000, seconded by Deborah Reed. Stephen Henry said that they were told that the system is failing and wondered if the Board has a back-up. Arthur said that is why they left the \$5,000 because they still want to establish the fund, and he pointed out that our backup system is getting us through, so they reduced to offset tax increases to bridge. The amendment was approved by a show of cards vote. Being no further discussion, Article 25, as amended, was approved by a show of cards vote.

Article 26 Farmington Cable TV SRF

To see if the Town will vote to raise and appropriate the sum of \$60,000 for the purpose of staff payroll, cable TV programming, equipment, and/or repairs associated with Farmington Cable TV, with said funds

to come from the Community Television Special Revenue Fund created for this purpose. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020 tax year: .00 Total in the fund as of December 2019: \$104,173

Sylvia Arcouette made a motion to approve Article 26 as written, seconded by TJ Place. Being no discussion, Article 26 was approved by a show of cards vote.

Article 27 Fund Future Technology Improvements CRF by TDS Fee

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

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

Estimated Tax Impact: .00

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

Stephen Henry made a motion to approve Article 27 as written, seconded by Ann Titus. Stephen Henry ask why no money is being moved from this account. Arthur said they don't want to commit what you don't know you will get because this is funded by TDS fees. Being no discussion, Article 27 was approved by a show of cards vote.

Article 28 Building Inspector Position SRF

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

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

Estimated Tax Impact: .00

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

TJ Place made a motion to approve Article 28, seconded by Ann Titus. Tim Brown asked if this paying our building inspector and, if so does this covers all expenses. It was explained that it covers the cost of all related expenses to the salary of the Building Inspector. Arthur Capello explained it is considered an employee position but it is funded by building permits. After discussion, Article 28 was approved by a show of cards vote.

Article 29 Self-Contained Breathing Apparatus

To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Self-Contained Breathing Apparatus CRF previously established. This sum to come from the unassigned fund balance. No amount to be raised from the 2020 Taxation Year.

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

Estimated Tax Impact for 2020: .00

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

Elizabeth Johnson made a motion to approve Article 29 as written, seconded by David Connolly. Neil Johnson made a motion to amend to \$5,000, seconded by Ann Titus. Stephen Henry asked if we have an amount in mind and will this increase in future years. Neil Johnson said potentially yes. Being no further discussion, the amendment was approved by a show of cards vote. Article 29, as amended, was approved by a show of cards vote.

Article 30 Lease of Copier

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

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

Estimated Tax Impact for 2020: .00

Jodi Connolly made a motion to approve Article 30 as written, seconded by Deborah Reed. Stephen Henry said he understood this to be 2 canon copiers one for the Municipal Office and one for the police and moved to amend to state this, seconded by Samantha Place. The amendment was approved by a show of cards vote. Article 30 was approved, as amended, by a show of cards vote.

Article 31 Sarah Greenfield Park Reserve Fund

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

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

Estimated Tax Impact: .00

TJ Place made a motion to approve Article 31 as written, seconded by David Connolly. Linda McElhinney said she would like further clarification of this reserve fund. Paula Proulx explained that we currently have a fund 5 for Sarah Greenfield. Paula said that the fund was set up for repairs and infrastructure in 1997. The Auditors asked us to change it into a Capital Reserve Fund. The Town Attorney stated she was asked and could find no authority to set up the original fund. This is a more legal way to treat the fund because we have to restrict these funds. Penny Morin asked the board to speak about the repairs and upgrades to make it more effective. Paula Proulx said that as a board they haven't discussed what those will be yet. In the past it has been used for some road repairs and signs. A survey was done, there was an easement for a road for future expansion. Blanche Tanner asked why it was not a capital reserve. The Town Attorney said because it is not for capital improvement so the law treats it as just a reserve fund not a capital reserve fund. Brian Beaverstock asked why the Budget Committee didn't recommend that it pass. Stephen Henry said, speaking for himself, he took issue of the agents to expend being in the same article as creating the funds. He said he was not necessarily opposed to it, he just wanted to have them separated into two warrant articles. Article 31 was approved by a show of cards vote.

Article 32 All other business

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

Jodi Connolly made a motion to adjourn at 9:45, duly seconded and approved by a voice vote.

Respectfully submitted,

Kathy L. Seaver, Town Clerk-Tax Collector

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2020-12/31/2020

--FARMINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
KING, BRUCE CHARLIE	01/10/2020	DOVER,NH		ROBBINS PERKINS, ARIEL
BERGERON, BARRETT BRIAN	01/12/2020	DOVER,NH	BERGERON, RYAN	KIERSTEAD, JAYMIE
BATCHELOR, GRACE ANN	01/28/2020	DOVER,NH	BATCHELOR II, ERIC	MORIN-PEARE, BROOKE
DUGGAN, AVERY JUNE	02/01/2020	DOVER,NH	DUGGAN, CHRISTOPHER	DUGGAN, REBECCA
GRAZULIS, MAXWELL BLAYNE	02/15/2020	ROCHESTER,NH	GRAZULIS, JEFFREY	GRAZULIS, BRIANNE
LEVESQUE, EVERETT TONY	02/25/2020	ROCHESTER,NH	LEVESQUE, SHAWN	GUSTAFSON, ASHLEY
TREFRY, COLE GERALD	03/04/2020	LEBANON,NH	TREFRY, GERALD	HOGAN, TENLI
SEAWARDS, GAVIN TIMOTHY	03/07/2020	DOVER,NH	SEAWARDS, TIMOTHY	SEAWARDS, ERICA
BARBIN, ADDISON MACKENZIE	03/13/2020	ROCHESTER,NH	BARBIN, ANTHONY	GOSSLIN, SAGE
RATAY, BUCK LAWRENCE	03/15/2020	DOVER,NH	LAVALLEY, TYLER	RATAY, RACHEL
LAHR, ALAINA ANN	03/31/2020	DOVER,NH	LAHR JR, ERIC	LAHR, ASHLEY
BELTRAN, CHRISTOPHER MICHAEL	04/16/2020	DOVER,NH	BELTRAN, CHRISTOPER	BELTRAN, AMANDA
CHAMBERLAIN, HUXON KANE	04/29/2020	DOVER,NH	CHAMBERLAIN, SHAWN	BOURASSO, JENNIFER
ASH, AIDEN WESTON	05/27/2020	DOVER,NH	ASH, DREW	BATES, KRISTY
BREITMAIER, MARLEY RAE-LYNN	06/24/2020	DOVER,NH	BREITMAIER, ZACHARY	ARMELL, AUBREY
RHODE, JOSEPH WILLIAM	06/24/2020	ROCHESTER,NH	RHODE JR, TIMOTHY	SQUIRES, CHLOE
PINA, RYKER AUGUST	06/26/2020	DOVER,NH	PINA, JUSTIN	HUSSEY, STEPHANIE
RUSSELL, VIOLET JEWELL	07/14/2020	ROCHESTER,NH	RUSSELL, PETER	MILIOTO, JACQUELINE
MCLACHLIN, ALEXANDRIA CATHERINE	07/27/2020	DOVER,NH	MCLACHLIN, KYLE	ALLEN, SYDNEE
PFEFFER, MADELYN ROSE	09/24/2020	DOVER,NH	PFEFFER, RYAN	DILLINGHAM, ARYANA
MOURGENOS JR, TOMMY ANDREW	10/19/2020	DOVER,NH	MOURGENOS, TOMMY	MOURGENOS, COURTNEY
SIMON, THEA JADE	10/19/2020	DOVER,NH	SIMON, MATTHEW	SIMON, KYRA
PINO JR, JONATHAN JOSE	10/25/2020	ROCHESTER,NH	PINO, JONATHAN	MERCED, CORINA
MCCABE, LOGAN DENNIS	11/13/2020	DOVER,NH	MCCABE, DEREK	MCCABE, SHELBY
PEABODY, NOVA LAURA-LEE	11/22/2020	ROCHESTER,NH	PEABODY JR, DAVID	PEABODY, ARIANA
SCHWARTZ, DAMIEN MICHAEL	11/22/2020	DOVER,NH	SCHWARTZ, MICHAEL	SCHWARTZ, NICOLE
SMART, ANTONIA MONROE	11/25/2020	DOVER,NH	SMART, SHANE	TILLMAN, TAMARA
SANBORN, SOPHIA WINSTON	11/29/2020	FARMINGTON,NH	SANBORN, SAMUEL	SANBORN, SCARLETT
RHINES, SAMANTHA MARIE AROMBO	11/30/2020	ROCHESTER,NH	RHINES, DWAYNE	RHINES, JULIETA
WALKER, ELLIE-MAE	12/15/2020	DOVER,NH	WALKER, PAUL	PERKINS, STEPHANIE

Total number of records 30

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



RESIDENT DEATH REPORT

01/01/2020 - 12/31/2020

--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
WOODARD CHAPLICK, KEVIN O	01/07/2020	ROCHESTER	WOODARD, HARRY	CHAPLICK, DEBORAH	N
WOODARD, GLORIA MAE	01/10/2020	NEW DURHAM	FERLAND, ALCIDE	HARTFORD, MARION	N
MATTHEWS, LUCILLE ANN	01/18/2020	DOVER	HAYES, SUMNER	DEAN, ADA	N
LAWRENCE, JACQUELINE LOU	01/22/2020	ROCHESTER	WALLACE, EUGENE	HART, ELEANOR	N
SPRAGUE, ALICIA ANN	01/24/2020	LEBANON	KELLY, LAWRENCE	BOWSER, LESLIE	N
SARCIONE, ROBERT EDWARD	01/30/2020	FARMINGTON	SARCIONE, FRANCIS	HARDEN, MILDRED	Y
HEALEY, MAUREEN CONSTANCE	02/08/2020	FARMINGTON	PAPPALARDO, MARIO	PIANTIDOSI, ANNE	N
GRAY, THELMA RUTH	02/11/2020	WOLFEBORO	TUFTS, JOHN	HODGE, ALICE	N
MCKENNEY, RICHARD WILLIAM	02/19/2020	ROCHESTER	MCKENNEY, WILLIAM	WHITING, SERENA	Y
KING, JOYCE GERTRUDE	02/20/2020	ROCHESTER	GLIDDEN, FRANK	PATENAUDE, ROSE	N
WEITZLER, RUTH ANN	03/07/2020	ROCHESTER	MCHALE, RICHARD	DOLAN, KATHLEEN	N
THIBEDAU, IVAN GENE	03/14/2020	FARMINGTON	THIBEDAU SR, FRANK	GAGNE, THELMA	N
MINSCHWANER, PHILLIP	03/17/2020	FARMINGTON	MINSCHWANER, WILLIAM	GLADDEN, FLORENCE	Y
PILLSBURY, BEVERLY I	03/22/2020	FARMINGTON	CHADBOURNE, CLIFTON	HANSON, MILDRED	N
POST, GARY LEE	03/23/2020	FARMINGTON	POST, MEDVILLE	GAUTHIER, LUCILLE	N
SULLIVAN JR, HOWARD WILFRED	03/24/2020	FARMINGTON	SULLIVAN SR, HOWARD	SILVESTRE, ANN	N
HUSTON, DEANNA	03/24/2020	FARMINGTON	HUSTON, FRANK	HARRIS, DEE-ANN	N
BOUDREAU, DOUGLAS A	04/05/2020	ROCHESTER	BOUDREAU, JOSEPH	PACKARD, NATALIE	U

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2020 - 12/31/2020

--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
TRUDNAK, RONALD A	04/06/2020	FARMINGTON	TRUDNAK, FRANK	WIERSCH, EDITH	N
COLBY, JEFFREY CHARLES	04/07/2020	BARNSTEAD	COLBY, CHARLES	MATTOCKS , SUSAN	N
DUFFY, BRIAN PAUL	04/11/2020	FARMINGTON	DUFFY, PHILIP	HERSEY, ALTHEA	Y
NEWTON, JEAN ANN	05/01/2020	ROCHESTER	WHALEN, NEWELL	HARTFORD, PAULINE	N
JENNESS, EDITH N	05/09/2020	FARMINGTON	HUNT, LOREN	OCONNOR, ALICE	N
SANFORD, DONNA RUTH	05/21/2020	FARMINGTON	RIDLEY, ROBERT	BATCHELDER, CHARLOTTE	N
MURRAY, BARBARA ANN	05/24/2020	DOVER	MURRAY, ELDEN	SIMONS, JUNE	N
LIBBY, RICHARD T	06/05/2020	PORTSMOUTH	UNKNOWN, UNKNOWN	LIBBY, IDA	N
OLDEN, STEPHEN HENRY	06/08/2020	FARMINGTON	OLDEN, HARRY	DESPARD, JEANNE	Y
MELVILLE, NANCY ANN	06/10/2020	FARMINGTON	MCELHINNEY, JOHN	PIPER, HELEN	N
LAFERTE, MARTIN GERALD	06/11/2020	FARMINGTON	LAFERTE, HECTOR	HAMEL, SYLVIA	Y
PAGE, JACOB JOEL	06/17/2020	FARMINGTON	PAGE, LEO	PLANTE, LISA	N
BOSFORD, RICHARD K	06/18/2020	PORTSMOUTH	BOSFORD, GILBERT	BROWN, ROSE	Y
HANCHETT, GLORIA MAE	06/26/2020	ROCHESTER	MOULTON, CHESTER	CARPENTER, THERESA	N
RICH, SHARON C	07/06/2020	PORTSMOUTH	NEGRILLI, WILFRED	COLANDREA, CONCETTA	N
GLIDDEN, GEORGE ELMER	07/09/2020	FARMINGTON	GLIDDEN, FRANK	PATNAUD, ROSE	N
DWIRE, EDWARD GEORGE	07/13/2020	FARMINGTON	DWIRE, EVERETT	MILLER, BEATRICE	Y
LAWRENCE, BEATRICE M	08/15/2020	FARMINGTON	WILKINSON, MELBOURNE	YOUNG, EDWINA	N

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



RESIDENT DEATH REPORT

01/01/2020 - 12/31/2020

--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
FERLAND, BRIAN ROBERT	08/17/2020	ROCHESTER	FERLAND, ROBERT	OSGOOD, ALBERTA	Y
CUTTER III, DAN NORMAN	08/26/2020	DOVER	CUTTER JR, DAN	FORTIER, MICHELE	U
GORDON, LORRAINE BRACKETT	08/30/2020	FARMINGTON	BRACKETT, ERWIN	BUTLER, BLANCHE	N
SMITH, RAY ROBERT	09/13/2020	DOVER	SMITH, RAY	WEILAND, SELMA	N
MAYO, SUSAN M	09/25/2020	FARMINGTON	MAYO, MAURICE	RODRIGUE, IRENE	N
PRATT, EVERETT S	09/29/2020	PORTSMOUTH	PRATT, HARVEY	ABBOTT, ELSIE	N
PRIMMER, GEORGE M	10/01/2020	ROCHESTER	PRIMMER, JOHN	RAMSEY, STELLA	U
CARDINAL, WAYNE LEE	10/03/2020	DOVER	CARDINAL, LEON	LAMONTAGNE, YVETTE	N
VACHON, DAVID ROBERT	10/06/2020	ROCHESTER	VACHON, JOSEPH	TUFTS, BEVERLY	Y
MCDERMOTT, JOHN D	10/09/2020	FARMINGTON	MCDERMOTT, JOHN	SHEEHAN, EILEEN	N
FISHER, DEREK E	10/09/2020	ROCHESTER	FISHER, ZACHARY	MORRISON, MEGAN	N
STEWART, WILLIAM RICHARD	10/14/2020	ROCHESTER	STEWART, ANTHONY	HOFFMAN, MARIE	Y
CHAGNON, RONALD ROBERT	10/25/2020	FARMINGTON	CHAGNON, RAYMOND	LETOURNEAU, ALDEA	Y
BACON JR, NATHANIEL T	11/08/2020	ROCHESTER	BACON, NATHANIEL	SMITH, KATHERYN	N
HAYES, MAIZIE ELAINE	11/21/2020	ROCHESTER	DEMERITT, WILLIAM	NOT KNOWN, MARY	N
CURTIS-MAYER, HANNELORE VERA	11/21/2020	FARMINGTON	SIEBERT, KURT	KUCHMANN, JOHANNA	N
HARTFORD, BETTY JANE	11/26/2020	ROCHESTER	CURRIER, FRANK	MORSE, RUTH	N
ROBBINS SR, JORDAN TYLER	12/01/2020	BEDFORD	PERKINS, BRUCE	HUCKINS, JULIE	N

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2020 - 12/31/2020

--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
JONES, RICHARD M	12/11/2020	ROCHESTER	JONES, ERNEST	PRICE, DORIS	N
MCLAUGHLIN, NANCY E	12/12/2020	ROCHESTER	BOYNTON, EVAN	JACKSON, MARY	N
WILLARD, DONNA JEAN	12/12/2020	FARMINGTON	DUBAY, FRANK	LIBBY, JOAN	N
MERRILL, THOMAS ELMER	12/16/2020	FARMINGTON	MERRILL, ELMER	FITCH, GERTRUDE	N
SEMO, RICHARD	12/18/2020	PORTSMOUTH	SEMO, RICHARD	PETRIE, JUNE	Y
WHITNEY, BRUCE A	12/24/2020	FARMINGTON	WHITNEY, CHESTER	ALLISON, CAROL	N

Total number of records 60

BOARD & COMMITTEE MEETING SCHEDULE

**Board of Selectmen
Mondays at 6:00 PM**

**Budget Committee
4th Wednesday of the month at 7:00 PM**

**Capital Improvement Committee
1st Thursday of the month at 6:00PM**

**Conservation Commission
2nd Wednesday of the month at 6:00PM**

**Economic Development Committee
2nd Tuesday of the month at 6:00PM**

**Planning Board
1st and 3rd Tuesday of the month at 6:00PM**

**Trustees of the Trust Funds
3rd Thursday of the month at 6:00PM**

**Zoning Board of Adjustment
1st Thursday of the month at 7:00PM**

Please note that meeting dates and times are subject to change and additional meetings may be scheduled as needed. All meetings are held in the Selectmen's Chambers at 356 Main Street unless otherwise posted. You can view a list of upcoming meetings and agendas on the Farmington website at www.farmington.nh.us



Megan Taylor-Fetter, Selectmen's Secretary



Front row: Pam Groat, Donna Swett, Kayla Morin-Riordan
Back row: Logan Barrett, Tami Larock, Patience Taylor, Joyce White, & Moriah Saddler
(missing: Linda Seaward).

Farmington Town Report-Goodwin Library 2020

Alongside everyone else on the planet, Goodwin Library had an unusually challenging 2020. Staff remained stable, with Tami Larock as Director, Joyce White, Assistant Director, Kayla Morin-Riordan, Children's Supervisor & Program Coordinator; Pam Groat, Inter-library Loans and Material Preparation, and Donna Swett, Children's Librarian. Patience Taylor, Logan Barrett, and Moriah Saddler continued to be responsible for many library functions: locating items for patron reservations, computer assistance, cataloging, collection maintenance (new items in and worn items out), monthly emergency equipment inspections, etc. Linda Seaward continued on as our high-energy Custodian. We began the year in great spirits: our brand-new lift allowed handicap access to the Community Room, and we had many requests for its use, including Strafford County WIC services.

While everything changed in late March-when most every place closed due to Covid-19-this library worked on ways to reach our local community. Prior to completely closing, Curbside Pickup was implemented. We continued to offer books, audios, DVDs, tax forms, copy-making and faxing, as well as Notary services. Librarian hours were acutely cut, but staff managed to contact many patrons, renewing library cards and delivering items to homebound patrons, many of whom were elderly.

Libraries closed state-wide and NH State Library suspended their Inter-library Loan system. With their own building closed, the State Library continued to provide recommendations for safe service methods. Goodwin Library made the early decision to waive new fines and blanket-renewed all borrowed items. Online card applications were activated, enabling access to our virtual services: NH Downloadable Books (both Libby and Overdrive-for eBooks and audios); both Ancestry Library Edition and Heritage Quest for genealogical research, and many educational resources for children and adults.

Working from their homes, Children's librarians rushed to produce quality virtual story times, with visits from family pets providing comic relief. Stuffed animals in our windows greeted searchers who could register their finds on the *Teddy Bear Hunt* Facebook page. The building's landscape received a much-needed facelift and *Butterfly's Garden* took shape as the pandemic wore on. Patron appointments began once the Covid infection risk lessened during the summer. However, as Covid numbers skyrocketed, most libraries reverted to Curbside Pickup, where we remained through the end of the year.

Staff enrolled in several online educational opportunities, including the ECHO sessions through Dartmouth Hitchcock Medical Center.

Children's Room staff met the challenge of family education and entertainment with a retooled Summer Reading Program: 6 weekly-coordinated story time packets, including take-&-make crafts and activities. They applied for and received the Children's Literary Foundation (CLiF) Summer Reader's grant, then presented internationally-known story teller Simon Brooks virtually and providing brand new books to local children. Other favorites were Cartoonist Marek Bennett's class, and Seacoast Science Center's virtual program, *Marine Mammal Rescue*. With the Selectmen and Conservation Commission's blessing, the long-awaited *Story Walk* was put in place at the McCarthy Trail in late September, and immediately became a popular destination, receiving **over 270 visitors in less than 2 months!**

Goodwin library offered author and speaker Dan Szczesny's virtual *White Mountain Days* presentation for two weeks. We continued to see new people in *Bookies*-our book group-which met monthly via Zoom. Our *Sit n Stitch* knit and crochet group met the challenge of staying active virtually. This library heard the community's concern for reduced availability of reading materials and, although limited in locations, our **Free Book Bins** supplied over **800 books and magazines** for children and adults. Autumn and winter holidays saw several boxes of donated books, both for Halloween and Christmas.

STATISTICS for 2020

- *Our statistics reflect the impact of the Covid-19 pandemic on this community.*
- Cards created (includes renewals)-**99**
- Circulation of materials-**11,043**
- Overdrive-books/magazines: **1587**; audio books-**2732**
- Money patrons "saved" by checking out items at the library-**\$133,033** (cost of items if purchased, not including Overdrive usage)
- Reference Questions-**2,146**
- Computer Use (sessions)-**598** (44 Children's lab and 554 Adult's lab)
- Number of Programs-**15 total** (9 Children's and 6 Adults)
- Program Attendance-**1,377 total** (1,301 Children/Teens and 76 Adults)
- Volunteer Hours-**133**

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

This pandemic has reinforced our community's need for a meeting place-a place of information, recreation, learning and comfort. Our trustees' goal is to reopen carefully, in stages related to Covid-19 risks. Goodwin Library staff looks forward to the time when we can welcome all new and returning patrons back inside for browsing. **Current hours for Curbside Pickup, tax forms, copies, faxes, and Notary services by appointment: Monday 10-5, Thursday 3-7. Saturday 10-2-Notary unavailable.**

Phone: 603-755-2944 Website: www.goodwinlibrary.org

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

2020 Accomplishments:

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

- Provided the town with contract planning services including the following:
 - Reviewed four (4) site plan applications and one (1) subdivision applications for consistency with Town regulations, and prepared recommendations to the Planning Board. Coordinated review and comment by other Town departments including planning, public works, assessing, police, fire, and public works.
 - Supported the Zoning Board of Adjustment regarding one (1) variance and one (1) special exception requests.
 - Provided general customer service and pre-application meeting support to potential applicants.
 - Prepared zoning amendments with the Planning Board that included revisions to administrative logistics and responsibilities, clarifying the table of permitted uses, and amending requirements for temporary and permanent storage units. Proposed amendments will be voted on by the public at Town Meeting in March 2021.
 - Worked with the Town's consultant, ADG, to finalize the master plan. The update process is expected to be finalized and adopted by the Planning Board in 2021.
 - Streamlined the process for an applicant to obtain a voluntary merger application approved by Town staff.
 - Amended the Town's fee schedule, which included changes to the following applications: major site review, voluntary lot merger, variance request, special exception, and appeal from administrative decision.
 - Participated in multiple meetings as part of the FEMA Levee Analysis and Mapping Procedure (LAMP) on the Cocheco River.
 - Completed a survey activity as part of the New Hampshire Housing's Community Planning Grant program.
- Prepared an annual update to the Town's Tax Maps.
- Provided transportation planning support including assisting with the development of a Transportation Alternative Program grant application, studying downtown parking, researching a potential Rail Trail project between Rochester and Farmington, long range transportation project development, a Road Safety Audit review, and assistance with a roadway maintenance ownership question (\$1,940)
- Inventoried and mapped 4 miles of sidewalks (\$800)

- Inventoried 14 recreation sites for the Promoting Outdoor Play! project (POP!). (\$175)
- Provided support as the chair of the board of directors for Explore Moose Mountains, an initiative to promote Brookfield, Farmington, Middleton, Milton, New Durham, Wakefield, and Wolfeboro, including coordinating meetings, developing, and analyzing a business survey, and preparing and submitting an LOI for a USDA RD grant. (\$4,300 for all six communities)
- Developed a new regional ArcOnline interactive map gallery and incorporated the Town's data into the online parcel viewer in addition to uploading the town's parcel assessing data so users can view ownership and financial assessing data for the majority of parcels in Farmington. (\$1,000)
- Met with the Town Administrator and economic development committee chair to discuss Farmington's economic development priorities and discuss possible projects for implementing these priorities. (\$130)
- Ordered *New Hampshire Planning and Land Use Regulation* books for local land use boards. (\$130)

2020 Regional Accomplishments:

- Received program funding for Strafford Economic Development District from the Economic Development Administration (EDA).
- Secured funding through the EDA CARES Act to support economic recovery in response to the COVID-19 pandemic.
- Provided technical assistance during the COVID-19 pandemic by facilitating weekly Seacoast Economy phone calls for local businesses and municipalities.
- Gathered important stakeholders from across the region to attend a regional workshop with the purpose of informing SRPC's core plans.
- Successfully applied for funding through the TUFTS Health Plan Foundation to implement an age friendly planning project: Communities for Healthy Aging Transitions (CHAT).
- Convened the Brownfields Advisory Committee to provide an update on progress in 2020 and discuss the assessment program for 2021.
- Received a second round of funding through the NH Children's Health Foundation to build upon the regional recreational assets Pathways to Play project. The Promoting Outdoor Play! project will include the creation of an online resource that will connect families with young children to the many recreation resources available in the region. The online platform will include photos, amenities, and other information for each regional recreational site, and will be publicized in a marketing campaign to all eighteen communities.
- Created a regional ArcOnline map for the 2019 Local Source Water Protection grant project. This included data layers such as aquifers, water and sewer service areas, high-priority water supply lands, source water protection areas, and zoning districts that protect drinking water resources.
- Assisted in updating the 2020 Piscataqua Region Environmental Planning Assessment by collecting data from each of our communities, which included applicable town plans, local land use regulations and ordinances, and other available public information.

Goals for 2021:

- Finalize the Farmington Master Plan for adoption by the Planning Board.
- Acceptance of proposed zoning amendments at the 2021 Town Meeting.
- Review the town's site plan regulations for consistency with proposed zoning changes.
- In 2021 SRPC will update the regional Long-Range Transportation Plan, Comprehensive Economic Development Strategy, and Housing Needs Assessment, providing valuable information and data for local planning efforts.
- Complete a Communities for Healthy Aging Transitions (CHAT) community assessment for each municipality in the SRPC region with demographic data, information about municipal policies, and citizen feedback about communities' level of age-friendliness.
- Launch and market the dynamic, forward-facing online resource for Promoting Outdoor Play! (POP!) that will connect families with young children to the many recreation resources available in our region. Additionally, complete the outreach and engagement campaign to share and publicize this information with residents and visitors throughout the greater Strafford region.
- Continue Brownfields assessment and cleanup planning activities; expend current grant funds enough to meet threshold requirements for re-application to EPA in Fall 2021 (current grant must be at least 90% expended).

Commissioners:

- Randy Orvis, Bill Fisher



We deeply appreciate the Town of Farmington ongoing support of Cornerstone VNA, your local independent nonprofit visiting nurse association serving Strafford, Belknap, Carroll and Rockingham Counties in NH and York County in ME. Being mission driven, we are committed to bringing services *to people of all ages regardless of their ability to pay*,

so that families can stay together at home, even when facing the challenges of aging, surgical recovery, chronic or life-threatening illnesses or end of life care. We provide award-winning care at home through five programs: **Home Care, Hospice Care, Palliative Care, Life Care-Private Duty, and Community Care.**

As a healthcare organization, we are very involved in emergency preparedness planning to ensure that we are able to continue providing care to our patients in the event of emergencies. Due to these important planning efforts, we are proud to share that we were very well-prepared when COVID-19 arrived. Thanks to technology investments, our office staff quickly transitioned to working remotely, and our field staff continued providing exceptional care to our patients, navigating each day with an increased focus on infection control. All of this was possible because we have a very strong team, and generous donors and municipalities who believe in, and support, our mission.

Although 2020 presented some unique challenges, we are pleased to share some notable accomplishments:

- On October 15th, we broke ground on a significant capital project to expand our building and renovate our existing space. Since moving to 178 Farmington Road in Rochester, NH in 2001, we have experienced significant growth, particularly in the last decade. Once our project is completed, our staff will benefit from well-designed spaces that will foster better communication and collaboration, as well as enhanced professional development through our improved training rooms. All of this will translate into better patient care, improved community support, and a team that is prepared for future growth. Funding to support this project will come from low interest loans as well as donations from individuals, local businesses, foundations, and fundraising events.
- This year, we welcomed several new medical providers to our growing Palliative Care (PC) Team. In addition to our PC Manager and Nurse Practitioner (NP), we added a PC Medical Director, two additional NPs and a PC Support Nurse. PC is a growing specialty program that provides specialized medical care for people with a serious illness, with a focus on providing symptom management and patient education. Although PC is underfunded, Cornerstone VNA believes in this program because it provides improved quality of life and decreases the need for emergency room visits or re-hospitalizations. What is unique about our PC program, is that our new Medical Director, Dr. Andrew Kunkemueller, is able to provide hospital-based (at Portsmouth Regional Hospital and Frisbie Memorial Hospital) consultations, care and support to patients with complex illnesses. Through this hospital partnership, our PC Team is able to provide an extra layer of support to local physicians.
- Due to COVID-19, we created two very special virtual Hospice Memorial Services, which engaged and touched more families than ever before. We also hosted monthly virtual Caregiver Cafés throughout the year as well.
- 2020 Awards and Recognition
 - Greater Dover Chamber of Commerce, 2020 Large Nonprofit of the Year
 - Business NH Magazine 2020 Health Care Business of the Decade
 - Best of the Seacoast First Place Award Winner, 2020 Best Home Health Care
 - NH Magazine, Nursing Excellence Award - 2020 Nurse Leader, Julie Reynolds, RN, MS, President/CEO

It is our privilege provide trusted, compassionate and expert health care to members of your community and we are pleased to share the number of visits by program in **2020**.

Service	Town of Farmington	Strafford County	Total Agency
Home Care/Perinatal	4,358	49,574	65,275
Hospice Care	632	14,455	18,350
Life Care/Support Services	1,071	6,002	6,651
Palliative Care	20	792	1,083

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

Respectfully,

Julie Reynolds, RN, MS, President/Chief Executive Officer

Thank you to the volunteers on the Town Boards and Committees



**Budget Committee: Tim Brown, Sylvia Arcouette, Jodi Connolly, Samantha Place, Blanche Tanner
Joe Pitre, Neil Johnson, Elizabeth Johnson, Robert Morgan, Chad York**



**Capital Improvement Committee: Ruth Ellen Vaughn, Rick Pelkey, Tim Brown,
Erica Rogers, Ann Titus, Paula Proulx**



Trustees of the Trust Funds: Joe Pitre, Manny Krasner, Debra Reed

***Note: We could not get a picture of the Economic Development Committee: Paula Proulx,
Ann Titus, Chad York, Arthur Capello, Randy Orvis, Daniel Harris, Blanche Tanner,
Elizabeth Johnson, Angela Hardin(resigned)***



Deputy Town Clerk/Tax Collector Becky Dickie



Ballot Clerks Lynn Fuller & Dottie Bean



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



Ballot Clerks Jane Longchamps & Joel Chagnon



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



Ballot Clerks Debra Kennedy & Mary Barron



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



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



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

Directory of Town Departments

ASSESSING

356 Main Street, 603-755-2789

Assessing Clerk: Kelly Heon (ext: 31)

kheon@farmington.nh.us

Monday-Friday: 8:00Am-5:00PM

COMMUNITY TELEVISION

356 Main Street, 603-755-2208

FCTV Coordinator: Robert Hall

robertmhall@msn.com

FIRE/ RESCUE/EMT

160 Main Street, 603-755-2131

Fire Chief: James Reinert

jreinert@farmingtonfd.net

Assistant Chief: Royal Edgerly

redgerly@farmingtonfd.net

PARKS & RECREATION

531 Main Street

Director: Vacant

Assistant Director: Vacant

PLANNING, ZONING & CODES

356 Main Street, 603-755-2774

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

Director of Planning: Kyle Pimental (ext: 37)

planningdirector@farmington.nh.us

Code Enforcement Officer, Health Officer: Dennis Roseberry, (ext 30) droseberry@farmington.nh.us

Land Use Assistant: Sarah Morse (ext 32)

planning@farmington.nh.us

POLICE BUSINESS OFFICE

160 Main Street, 755-2731

Police Chief: Jay Drury

jdrury@farmingtonpd.com

Lieutenant: Scott Orlando

sorlando@farmingtonpd.com

Administrative Assistant: Deborah Tremblay

dtremblay@farmingtonpd.com

PUBLIC WORKS DEPARTMENT

14 Baldwin Way, 603-755-4884

Director of Public Works: Gary Rogers

grogers@farmington.nh.us

Admin. Assist: Alicia Giovannelli

agiovannelli@farmington.nh.us

SELECTMEN'S OFFICE/ADMINISTRATION

356 Main Street, 603-755-2208

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

Town Administrator: Arthur Capello (ext 36)

townadmin@farmington.nh.us

Finance Administrator: Pamela Merrill (ext 34)

pmerrill@farmington.nh.us

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

mtaylor@farmington.nh.us

Recording Secretary: Kathie Magoon

TOWN CLERK/TAX COLLECTOR

356 Main Street, 603-755-3657

Mon-Wed: 8:30am-5:00pm

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

Town Clerk/Tax Collector: Rebecca Dickie (ext 27)

rdickie@farmington.nh.us

Deputy Town Clerk/Tax Collector: Patricia Sirrell

(x26) counter3@farmington.nh.us

Clerks: Jennifer Wolforth, Kathy Seaver (ext 28)

TRANSFER STATION

37 Cocheco Road

Friday-Monday, 8:00am-4:00pm

Supervisor: Pete Spencer

603-755-4981

pspencer@farmington.nh.us

WELFARE

356 Main Street, 603-755-3100

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

Welfare Director: Erica Rogers (ext 35)

erogers@farmington.nh.us

WATER WASTEWATER DEPARTMENT

14 Baldwin Way, 603-755-4883

Superintendent: Charles Tiffany

ctiffany@farmington.nh.us



2020 Annual Report

Town of Farmington

356 Main Street, Farmington, NH 03835

www.farmington.nh.us

603-755-2208