

Town of Farmington, New Hampshire



Photo by Robert Hall

2010 Annual Report

2010 Town Report Dedication Ed Mullen



A resident of Farmington for 27 years, Ed Mullen was born in New Hampshire and graduated from UNH more years ago than he cares to remember. Over his lifetime he has had careers in education and real estate. When he finally retired from these endeavors and finished constructing his own house, Ed began his career as a community volunteer in Farmington.

As chair of the Farmington Conservation Commission, he was instrumental in revitalizing its mission of conserving some of the most beautiful open lands, such as the Mad River Flume, by encouraging owners to put their land in conservation easements.

When the Metrocast contract with the Town needed to be renegotiated, the selectmen tapped Ed to be the primary party for the Town. After much work, all parties reached an agreement on a contract which would put channels 25 and 26 on the air so that all townspeople could keep up with the goings on of Town government and the schools.

When no one was found to head the new Town PEG station, the Selectmen again tapped Ed. He embarked on the steepest learning curve he had ever encountered, survived early technical glitches, and made televised meetings of selectmen, various other communities, and the School Board a regular happening for the citizens of Farmington. He also interviewed many of the people who are vital to making the Town function, previewed articles for the Town Meeting, and interviewed candidates for public office.

Ed reluctantly retired from his television station, and he cherishes his accomplishments for the Town and the friendships he has made over his many years of working for Farmington.

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BOARD & COMMITTEE MEETING SCHEDULE

Board of Selectmen
2nd & 4th Mondays of the month at 6:00 PM

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

Capital Improvement Committee
As Scheduled

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

Downtown & Business Committee
3rd Thursday of the month at 6:00PM

Economic Development Committee
2nd Wednesday of the month at 7:00AM

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

Zoning Board of Adjustment
1st Thursday of the month at 6:00PM

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

*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.*

Board of Selectmen 2010 Chairman's Report

We started off the year hopeful. We hoped that the economy would get better and that the economic challenges of 2009 would be behind us. As time went on and reality set in, we came to the resolution that we were once again on our own to maintain the delicate financial balance of the Town's affairs. Our job was made easier by all the hard work and diligence that the Town's Department Heads and staff has shown towards maintaining the bottom line of their budgets. These people are the ones that deserve the "thanks" when it comes to working more efficiently and the wise use of our pennies.

There has been some hope when it came to the status of some of our major projects. One big undertaking was the replacement of the Bay Road Bridge. With its successful completion this past fall, it has gotten us one step closer to our goal of maintaining and/or replacing all of our Town bridges. One let down is that the Collins and Aikman site is still vacant. We continue to work closely with the State's Trustee. We have had a couple of interested parties but no one has settled in yet.

One success story would be that of the Wastewater Treatment Plant upgrade. This project is well under way. Much of the work in Phase I has been completed and Phase II is right behind it with the construction bid having been awarded. Funding for the project has come through as expected and time lines are being met. There has even been discussion involving Phase III of the project utilizing the CDBG monies that were secured. All seems to be well on this front.

The Landfill closure has given us a problem. As we all know, the closure was scheduled for December 31,2010. The Transfer Station portion of the project was well on its way. We ran into some glitches, then problems, time passed, and we ended up with the extension of the operating landfill for another year. During this time, our intention is to have more of an opportunity to collect money to secure the cost of the capping and closure. There is some disappointment in not being able to fulfill our expectations of closure in 2010. We realize that the change is causing some trepidation but please know that we will do our best to keep it to a minimum.

As this year comes to an end and a new year begins, I will remain optimistic that the economy will improve and things will get better for all of us. The 2011 budget that is presented has had its own challenges. Hard decisions have been made at many meetings with a lot of discussion. We have taken nothing lightly. We hope you find it acceptable.

As always,
Respectfully submitted,
Paula Proulx, Chairman, Board of Selectmen

Town Administrator 2010 Report

This past year was very active for Town officials and Town staff as progress was made on a number of large projects while dealing with several vacancies in the Town's management staff. As you likely know, the Town Administrator position was vacated in June. Since that time the position has been filled on a part-time basis through a contract with a municipal management consulting firm.

The Board of Selectmen has been trying very hard to fill the position with a permanent administrator but understands the importance of finding just the right person for the Town and its' challenges.

Also, the Town saw the departure of its' former Public Works Director, Joel Moulton and the hiring of a new DPW Director, Scott Hazelton. Scott really hit the ground running and completed a number of maintenance projects in the late fall as well as taking over in the final stages of the Transfer Station construction project.

The year saw significant progress made on the Waste Water Treatment Facility upgrade project. Superintendant Dale Sprague has been working with engineers, Federal and State regulators as well as the project's funding sources to be sure this project stays on schedule and on budget.

Another significant challenge has been the construction of the Town's new Transfer Station and eventual transition to "single stream recycling". Although the Transfer Station was ready for operation by the end of the year, staff identified a funding gap which would have required the Town to raise additional funds, estimated at \$300,000 to \$400,000 to "cap" the landfill. It was determined the best option to raise the necessary funds would be to continue to operate the landfill while collecting the "bag sticker" fees. In this situation, the Town can continue to "bank" those fees without the offsetting costs of hauling and disposing of the waste that would have been deposited at the transfer station. The State approved the Town's request to continue operating the landfill through December 31, 2011. The Town should have bids for the actual capping project by mid 2011 and will then know what additional funds, if any, need to be raised to complete the closure and capping.

With the drainage study completed, the Town can now systematically begin to work on this longstanding problem. This should be welcome news to the many residents and business that have been impacted with drainage problems over the years.

The site of the former Collins & Aikman facility remains a challenge. We continue to work with State officials, the trustee and potential buyers in order to find a new owner that can have a very positive impact on Farmington's future.

Like many other communities, Farmington is struggling to strike a balance between taxes and the services provided to the community. This is a challenge that your Board of Selectmen and Town staff have taken very seriously in 2010 and will continue to do so into 2011.

Respectfully,
Alan S. Gould
Interim Town Administrator

2011 TOWN OF FARMINGTON WARRANT

To the Inhabitants of the Town of Farmington in the County of Strafford qualified to vote in Town affairs. You are hereby notified to meet at Town Hall in said Town of Farmington on Tuesday, the eighth day of March 2011 (03/08/2011), at eight o'clock in the forenoon (8:00AM) to cast your ballot for Town Officers and for questions required by law to be on the ballot. Polls will close no earlier than seven o'clock in the evening (7:00PM). The remainder of the Warrant will be acted upon beginning at seven o'clock in the evening (7:00PM), Wednesday, the ninth day of March 2011 (3/09/2011).

Article 1. Election of Officers

To choose one Selectman for three years; three Budget Committee Members for three years; one Budget Committee Member for two years; one Treasurer for one year; one Trustee of the Trust Fund for three years; and one Trustee of the Trust Fund for one year. **(Official Ballot)**

Article 2. By Petition

Are you in favor of decreasing the board of selectmen to 3 members? **(Official Ballot)**

Article 3. – Zoning Amendments (Official Ballot)

Amendment 1

Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To make changes to the Table of Uses regarding the following uses: Aquaculture, Dog Kennels, Dog Training Facilities, Agricultural Uses not specified, Residential Uses not specified, Institutional Uses not specified; Recreational Uses not specified, Telecommunications tower, Transmitter towers, Barber Shop/ Beauty Salon, Car Wash, Dry Cleaners, Drive Through eating place, Fully enclosed eating place, Health/Fitness Clubs, Laundromat, Mineral Exploration, Mineral Extraction, Restaurants, Commercial industrial Uses not specified, Drive-through services in conjunction with an allowed principal use, Outside storage of materials, equipment & products in conjunction with an allowed principal use, Retail sales of items manufactured on the premises.

Yes No

Amendment 2

Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To make a minor typographical change to Introduction, Paragraph A, Section 3.18(A), Section 3.18(B)(3), Section 3.09(C)(1) and Section 3.09 (C)(2).

Yes No

Amendment 3

Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To move and rename section 4.02—Watershed Protection Overlay District of the Town of Farmington to Section 1.07—General Requirements.

Yes No

Amendment 4

Are you in favor of the adoption of Amendment No. 4 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To delete Section 1.08 regarding Zoning Permits.

Yes No

Amendment 5

Are you in favor of the adoption of Amendment No. 5 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To amend Section 1.11(D)(2)(b)(ii) to clarify that a special use permit may be issued only after site plan or subdivision review if site plan or subdivision review is required.

Yes No

Amendment 6

Are you in favor of the adoption of Amendment No. 6 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To amend Sections 1.12(A)(3) and 1.12(A)(3)(b) to change reference to “Business/Civic” uses to “nonresidential” uses.

Yes No

Amendment 7

Are you in favor of the adoption of Amendment No. 7 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To add definitions of “buildable area,” and “steep slopes.”

Yes No

Amendment 8

Are you in favor of the adoption of Amendment No. 8 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To delete definitions of “business/civic,” “sign,” and “off-site.”

Yes No

Amendment 9

Are you in favor of the adoption of Amendment No. 9 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To amend definitions of “home business,” “home occupation,” “special exception,” and “sign, off-site.”

Yes No

Amendment 10

Are you in favor of the adoption of Amendment No. 10 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To amend Section 2.00(E)(3) to provide that abutters shall be notified of public hearings five business days prior to the hearing rather than one week prior to the hearing.

Yes No

Amendment 11

Are you in favor of the adoption of Amendment No. 11 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To amend Sections 2.01(C), 2.02(C), 2.03(C), 2.04(C), 2.05(D), 2.07(C), 2.08(D) regarding special exceptions to clarify that in addition to the criteria set forth in those sections, uses permitted by special exception must also meet the general special exception criteria in Section 2.00(E).

Yes No

Amendment 12

Are you in favor of the adoption of Amendment No. 12 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To amend Sections 2.01(D), 2.02(E), 2.03(D), to change references to “upland” to “buildable area;” and to amend Sections 2.02(E) and 2.03(D) to require lots which do not have access to municipal water or wastewater to contain a minimum of 30,000 square feet of contiguous buildable area instead of 40,000 square feet.

Yes No

Amendment 13

Are you in favor of the adoption of Amendment No. 13 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To amend Section 3.03 and 3.03(A) to change references from “Supervisor of Vehicle Maintenance & Highway” or “SVM&H” to “Public Works Director.”

Yes No

Amendment 14

Are you in favor of the adoption of Amendment No. 14 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To delete section 3.08 regarding Off Street Parking.

Yes No

Amendment 15

Are you in favor of the adoption of Amendment No. 15 as proposed by the planning board for the Farmington Zoning Ordinance as follows: To amend Section 3.11(C) regarding Telecommunication Towers to require a fall zone of 150% rather than 100% of the tower’s height; and to amend Section 3.11(F)(2) to allow existing towers to be increased in height to allow co-location so long as the tower will not exceed a total height of 190 feet.

Yes No

Amendment 16

Are you in favor of the adoption of Amendment No. 16 as proposed by the planning board for the Farmington Zoning Ordinance as follows: Amend Sections 3.14(B)(1), (2), and (4) regarding Housing Standards to incorporate the definitions of “building, “ “New Hampshire Building Code” and “Structure” found in RSA 155-A:1.

Yes No

Article 3a Operating Budget

To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of **\$5,703,052 (Five Million, Seven Hundred and Three Thousand and Fifty Two Dollars)** for general municipal operations. The Selectmen recommend **\$5,714,688 (Five Million, Seven Hundred and fourteen Thousand, Six Hundred and Eighty Eight Dollars)**. This article does not include appropriations in special or individual articles addressed separately. **(Majority Vote Required)**

Article 4 Emergency Medical Motorized CRF

To see if the Town will vote to raise and appropriate the sum of **\$15,000.00 (Fifteen Thousand Dollars)** to be added to the previously established Emergency Medical Motorized Equipment Capital Reserve Fund. **This Article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee. (Majority vote required)**

Article 5 Public Buildings Maintenance CRF

To see if the Town will vote to raise and appropriate the sum of **\$10,000.00 (Ten Thousand Dollars)** to be added to the previously established Public Buildings Maintenance Capital Reserve Fund. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority vote required)**

Article 6 Fire Vehicle/Equipment CRF

To see if the Town will vote to raise and appropriate the sum of **\$7,500.00 (Seven Thousand Five Hundred Dollars)** to be added to the previously established Fire Vehicle/Equipment Capital Reserve Fund. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote required)**

Article 7 Town Employee Financial Obligation CRF

To see if the Town will vote to raise and appropriate the sum of **\$10,000.00 (Ten Thousand Dollars)** to be added to the previously established Town Employee Financial Obligation Capital Reserve Fund. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote Required)**

Article 8 Landfill Closure Transfer Station Special Revenue Fund

To see if the Town will vote to raise and appropriate the amount of **\$1,000,000 (One Million Dollars)** for the closure of the landfill, by withdrawing up to that amount from the Landfill Closure Transfer Station Special Revenue Fund created for that purpose. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority vote required).**

Article 9 Highway Equipment CRF

To see if the Town will vote to raise and appropriate the sum of **\$11,000 (Eleven Thousand Dollars)** to be added to the previously established Highway Equipment Capital Reserve Fund. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote Required)**

Article 10 Trash Bag Sticker Revenue

To see if the Town will vote under the provisions of RSA 31:95-c to restrict 100% of the revenues received from trash bag stickers until December 31, 2011 for deposit into the special revenue fund known as the Landfill Closure Transfer Station Special Revenue Fund created in 2004 by Article 21 and amended in 2010 by Article 12. Beginning January 1, 2012 100% of trash bag sticker revenues received will be deposited into the Town's general fund. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote Required by Ballot)**

Article 11 Conservation Fund

To see if the Town will vote to restrict 100% of revenues received from the sale of timber on Town owned land managed by the Conservation Commission to be deposited in the Town's Conservation Fund. This article remains in effect until rescinded by a vote of the legislative body. **This Article is recommended by the Board of Selectmen. This Article is recommended by the Budget Committee. (Majority Vote Required).**

Article 12 Sale of Municipal Vehicles and Other Equipment

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment no longer needed as determined by the Selectmen, with proceeds to go into the General Fund. **(Majority Vote Required)**

Article 13 (By Petition)

To see if the Town will vote to accept as Class V roads “Labrador Road and “Cottontail Lane together with utility easements and the bus stop shelter for school children as shown on a plat entitled “Subdivision Plan of Land for Jones Brook LLP, Governors Ridge Phase Two Governors Rd., Dodge Cross Rd., & Chestnut Hill Rd., Farmington, New Hampshire”, recorded in the Strafford County Registry of Deeds as Plan 86-22. **(Majority Vote Required)**

Article 14 (By Petition)

To see if the Town will vote to accept the water and sewer infrastructure, specifically the water lines, fire hydrants, sewer lines, catch basins and drainage system located within, upon and under the 50 foot right of way known as Skyview Drive and Whippoorwill Ridge Road, previously accepted as Town roads at the 2009 annual meeting, and to accept an easement from the owner of record of the common area for maintenance of the drainage system improvements. Excluding herefrom the sewer pumping station itself which is not in the right of way. **(Majority Vote Required)**

Article 15 (By Petition)

To see if the Town will vote to accept the responsibility of the operation and maintenance of the sewer pumping station situated at Campbell Commons Subdivision as shown on the plan entitled “Proposed Cluster Development, Open Space Plan, Map U-9, Lots 18 & 19, Map R-34, Lot 1-8, Elm Street & Dick Dame Lane, Farmington, N.H. for RSA Development, LLC” dated January, 2003, revised June, 2005, prepared by Norway Plains Associates, Inc., and recorded in the Strafford County Registry of Deeds as Plan #80-71, and as further shown on a certain plan entitled “Proposed Cluster Development, Map U-9, Lots 18 & 19, Map R-34, Lot 1-8, Elm Street & Dick Dame Lane, Farmington, N.H. for RSA Development, LLC” dated January 2003, revised June, 2005, said plans prepared by Norway Plains Associates, Inc., and recorded in the Strafford County Registry of Deeds as Plan #80-72 and #80-73, under the following provisions: (1) upon Order of the Strafford County Superior Court the Town will receive \$5000.00 from the present court ordered escrow account to fund the repairs required by the Court, and (2) the Town Superintendant of Water and Sewer certify completion of work required by said order, together with the easement rights from the owner of record to have access to and control of the said pump system. **(Majority Vote Required)**

Article 16 (By Petition)

To see if the Taxpayers will direct and authorize the selectmen to purchase 1 Fire Engine. The fire engine will be purchased utilizing a lease/purchase agreement. The truck to cost no more than \$410,000 and the lease/purchase payment to be no more than \$70,000 per year. The first payment due will be paid out of existing capital reserve funds already accrued in the fire truck replacement fund. **(2/3 Majority Vote Required by Ballot) This Article is not recommended by the Board of Selectmen. This Article is not recommended by the Budget Committee**

Article 17 To transact such other business as may legally come before this meeting. (Majority Vote Required)



Paula Proulx, Chairman



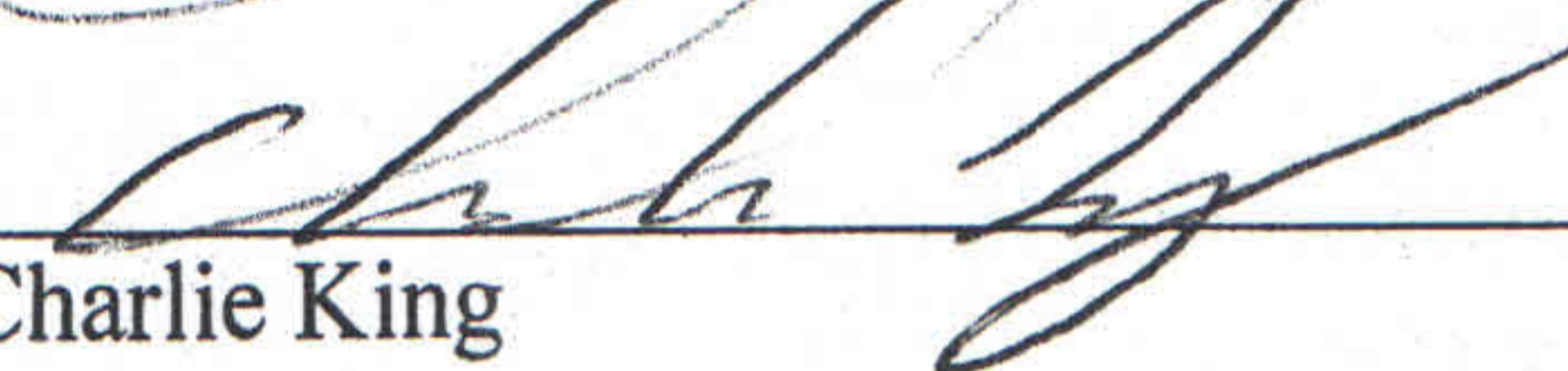
Gail Ellis Vice-Chairman



Gerald McCarthy



Joan Funk



Charlie King

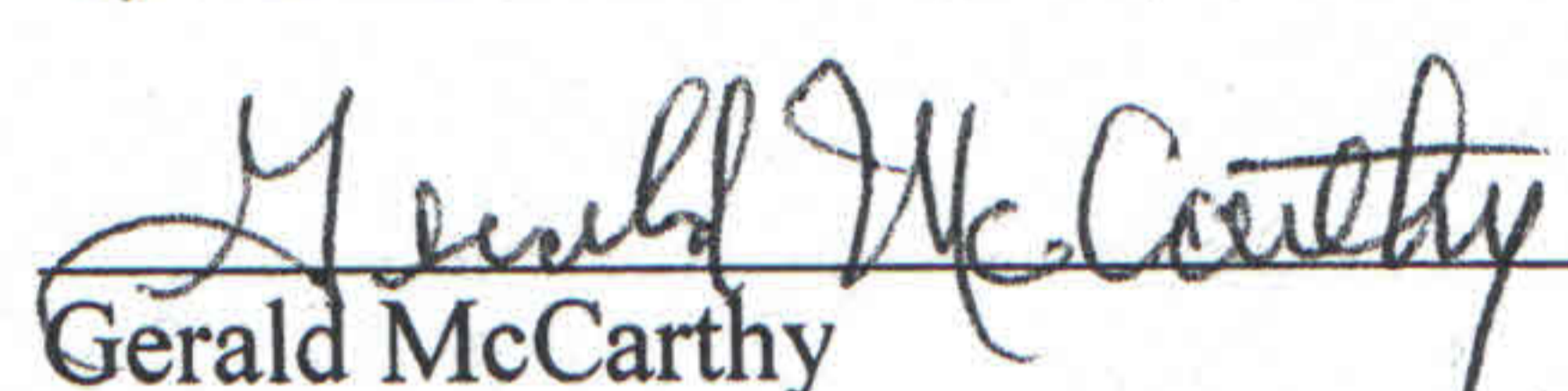
We hereby certify that on the 18th day of February 2011, we posted an attested copy of the warrant at the place of Meeting within named and a like copy at the Municipal Office Building, a public place in said Town.



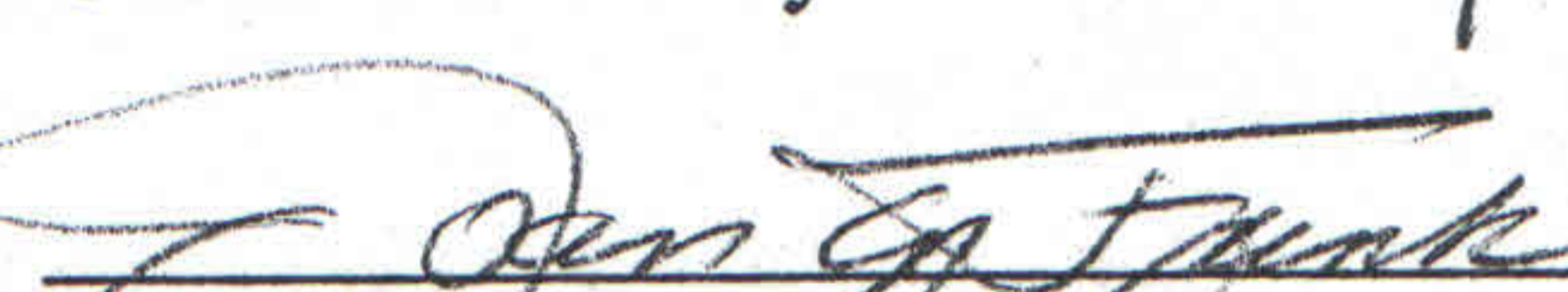
Paula Proulx, Chairman



Gail Ellis Vice-Chairman



Gerald McCarthy



Joan Funk



Charlie King

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



Kathy L. Seaver, Town Clerk-Tax Collector

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: FARMINGTON, NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2011 to December 31, 2011
or Fiscal Year From _____ to _____

IMPORTANT:

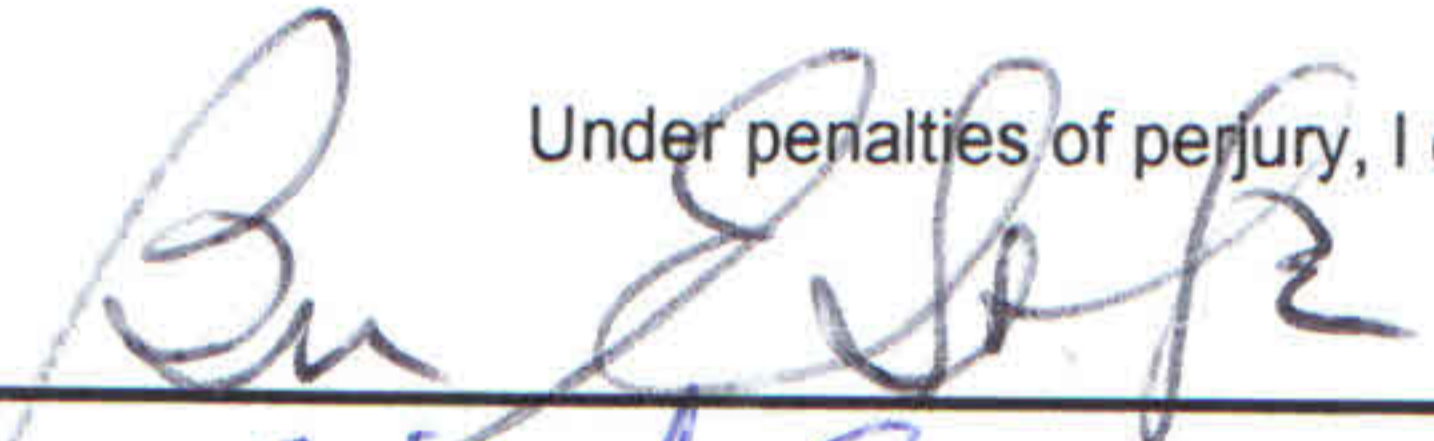
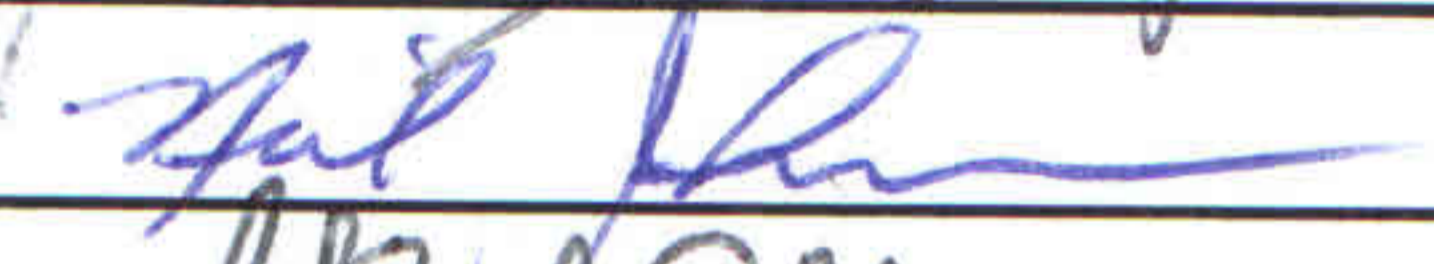
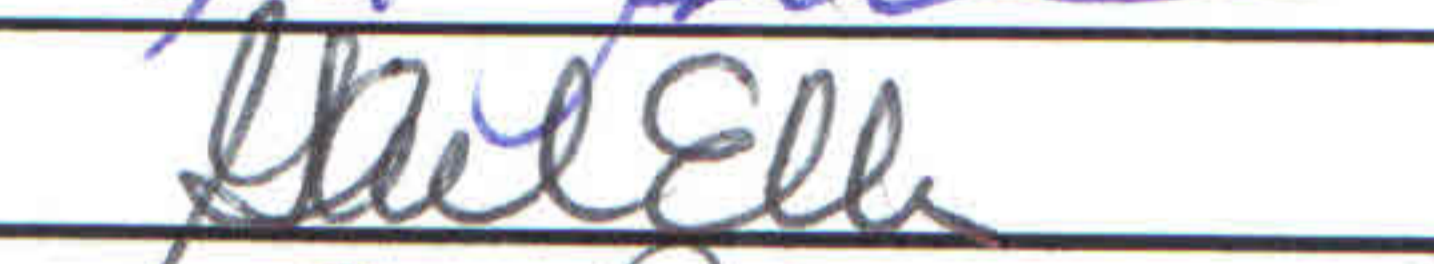

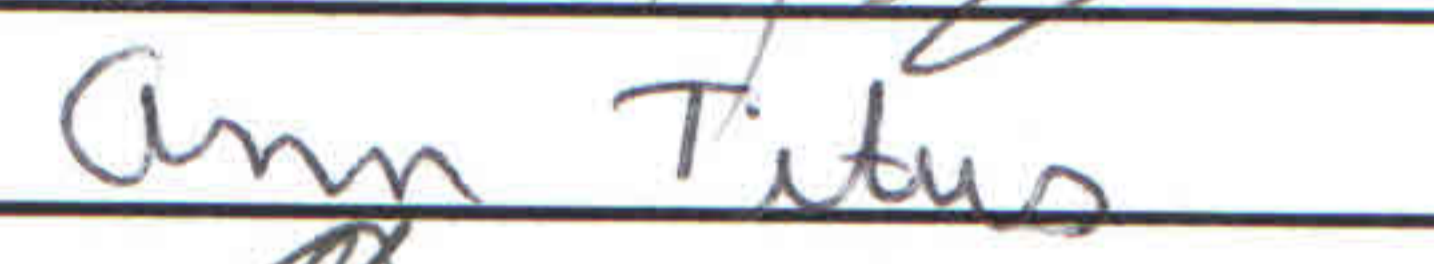

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

BUDGET COMMITTEE *Please sign in ink.*

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.

	_____
	_____
	_____
	_____
	_____
	_____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
CULTURE & RECREATION								
4520-4529	Parks & Recreation		174599	181564	152630		152630	
4550-4559	Library		264591	264591	264591		264591	
4583	Patriotic Purposes		1200	1270	1200		1200	
4589	Other Culture & Recreation		12500	12128	15000		15000	
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources		3077	2029	4551		4551	
4619	Other Conservation		0	0	0		0	
REDEVELOPMENT AND HOUSING								
4631-4632	Redevelopment and Housing		0	0	0		0	
4651-4659	Economic Development		20519	16697	17908		12584	5324
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes		100768	99078	101336		101336	0
4721	Interest-Long Term Bonds & Notes		28265	28265	23690		23690	
4723	Int. on Tax Anticipation Notes		3500	0	3500		3500	
4790-4799	Other Debt Service		0	0	0		0	
CAPITAL OUTLAY								
4901	Land		0	0	0		0	
4902	Machinery, Vehicles & Equipment		0	0	0		0	
4903	Buildings		0	0	0		0	
4909	Improvements Other Than Bldgs.		0	0	0		0	
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund		182000	182000	523000		523000	
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	- Sewer		309059	309059	283388		283388	
	- Water		311856	311856	286453		286453	

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					Ensuing Fiscal Year (Recommended)	(Not Recommended)	Ensuing Fiscal Year (Recommended)	(Not Recommended)
GENERAL GOVERNMENT								
4130-4139	Executive		224061	232895	221572		221572	
4140-4149	Election,Reg.& Vital Statistics		161077	162484	156635		156635	
4150-4151	Financial Administration		140823	134381	136949		136949	
4152	Revaluation of Property		48000	16640	48000		48000	
4153	Legal Expense		38500	45989	50000		50000	
4155-4159	Personnel Administration		32042	38717	20855		20855	
4191-4193	Planning & Zoning		79621	78652	84192		84192	
4194	General Government Buildings		111419	101634	106360		106360	
4195	Cemeteries		0	0	0		0	
4196	Insurance		58608	49430	63500		63500	
4197	Advertising & Regional Assoc.		0	0	0		0	
4199	Other General Government							
PUBLIC SAFETY								
4210-4214	Police		1308604	1248548	1296966		1296966	
4215-4219	Ambulance		0	0	0		0	
4220-4229	Fire		439482	450807	439398		439398	
4240-4249	Building Inspection		41061	36426	42001		42001	
4290-4298	Emergency Management		12500	11500	12000		12000	
4299	Other (Including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration							
4312	Highways & Streets		1087273	1039612	986894		986894	
4313	Bridges		50000	3254	10000		10000	

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMM. APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMM. APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
HIGHWAYS & STREETS (cont.)								
4316	Street Lighting		40000	44542	42000		42000	
4319	Other		0	0	0		0	
SANITATION								
4321	Administration		0	0	0		0	
4323	Solid Waste Collection		0	0	0		0	
4324	Solid Waste Disposal		187329	174514	194112		190112	4000
4325	Solid Waste Clean-up		0	0	0		0	
4326-4329	Sewage Coll. & Disposal & Other		0	0	0		0	
WATER DISTRIBUTION & TREATMENT								
4331	Administration		0	0	0		0	
4332	Water Services		0	0	0		0	
4335-4339	Water Treatment, Conserv.& Other		0	0	0		0	
ELECTRIC								
4351-4352	Admin. and Generation		0	0	0		0	
4353	Purchase Costs		0	0	0		0	
4354	Electric Equipment Maintenance		0	0	0		0	
4359	Other Electric Costs		0	0	0		0	
HEALTH/WELFARE								
4411	Administration		0	0	0		0	
4414	Pest Control		20968	16623	17441		17441	
4415-4419	Health Agencies & Hosp. & Other		19915	19915	19920		17928	1992
4441-4442	Administration & Direct Assist.		95442	88739	85446		85446	
4444	Intergovernmental Welfare Payments		4000	4000	3200		2880	320
4445-4449	Vendor Payments & Other		0	0	0		0	

362119

355807

6312

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuuing Fiscal Year (Recommended)	(Not Recommended)
	OPERATING TRANSFERS OUT (cont.)							
	- Electric							
	- Airport							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL				5407121	5714688		5703052	11636

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	5		Enacting Fiscal Year (Recommended)	(Not Recommended)	Enacting Fiscal Year (Recommended)	(Not Recommended)
4915	Public Buildings CRF	5	10000	10000	10000	10000		10000	
4915	Highway Equipment CRF	9	11000	11000	11000	11000		11000	
4915	Emergency Medical Equipment CRF	4	15000	15000	15000	15000		15000	
4915	Recreation Equipment CRF		3500	3500	3500	0		0	
4915	Fire Vehicle/Equipment CRF	6	7500	7500	7500	7500		7500	
4915	Water Infrastructure CRF		10000	10000	10000	0		0	
4915	Town Employees Financial CRF	7	7500	7500	7500	10000		10000	
SPECIAL ARTICLES RECOMMENDED						64500		53500	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	4		Enacting Fiscal Year (Recommended)	(Not Recommended)	Enacting Fiscal Year (Recommended)	(Not Recommended)
	Landfill Closure SRF	8	1000000	1000000	1000000	1000000		1000000	
	Bay Road Bridge		375000	1315892	1315892	0		0	
INDIVIDUAL ARTICLES RECOMMENDED						1375000		1000000	

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES					
3120	Land Use Change Taxes - General Fund		0	0	0
3180	Resident Taxes		0	0	0
3185	Timber Taxes		18802	18000	18000
3186	Payment in Lieu of Taxes		5233	5219	5219
3189	Other Taxes		0	0	0
3190	Interest & Penalties on Delinquent Taxes		175871	175000	175000
	Inventory Penalties		0	0	0
3187	Excavation Tax (\$.02 cents per cu yd)		2094	2000	2000
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		1830	1900	1900
3220	Motor Vehicle Permit Fees		778517	770000	770000
3230	Building Permits		0	0	0
3290	Other Licenses, Permits & Fees		35144	35000	35000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues		0	0	0
3352	Meals & Rooms Tax Distribution		310583	0	0
3353	Highway Block Grant		153715	171343	171343
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		344	344	344
3357	Flood Control Reimbursement		162635	0	0
3359	Other (Including Railroad Tax)		21165	14414	14414
3379	FROM OTHER GOVERNMENTS		51566	50000	50000
CHARGES FOR SERVICES					
3401-3406	Income from Departments		329513	329000	329000
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		0	2000	2000
3502	Interest on Investments		4183	3700	3700
3503-3509	Other		9550	9550	9550
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds		1000000	1000000	1000000
3913	From Capital Projects Funds		182000	523000	523000

3110470

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN (cont.)					
3914	From Enterprise Funds				
	Sewer - (Offset)		333402	283388	283388
	Water - (Offset)		346056	286453	286453
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			4134568	3680311	3680311

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	5612657	5714688	5703052
Special Warrant Articles Recommended (from pg. 6)	64500	53500	53500
Individual Warrant Articles Recommended (from pg. 6)	1375000	1000000	1000000
TOTAL Appropriations Recommended	7052157	6768188	6756552
Less: Amount of Estimated Revenues & Credits (from above)	4134568	3680311	3680311
Estimated Amount of Taxes to be Raised	2917589	3087877	3076241

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____ 663153
 (See Supplemental Schedule With 10% Calculation)

Directory of Town Departments

MUNICIPAL OFFICES

356 Main Street

ASSESSING

603-755-2789

Assessing Clerk: Bonnie Lauze (ext: 31)

bonniel@metrocast.net

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

PLANNING & CODES

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

Director of Planning: Kathy Menici (ext: 37)

planner@metrocast.net

Code Enforcement Officer, Health Officer: Dennis

Roseberry, (ext 30) rosed@metrocast.net

Planning Codes Secretary: Elaine Labrie (ext 32)

planning@metrocast.net

SELECTMEN'S OFFICE/ADMINISTRATION

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

Town Administrator: (ext 36)

farmingtona@metrocast.net

Finance Administrator: Pamela Merrill (ext 34)

bkkeper@metrocast.net

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

farmingtonselectmansecretary@metrocast.net

TOWN CLERK/TAX COLLECTOR

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

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

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

tctc@metrocast.net

Deputy Town Clerk/Tax Collector: Nora Varney (ext

28)

Assistants: Tyfanny Spear (ext 26)

Mikel OBrien

WELFARE

603-755-3100 *Weds, Thurs, Fri: 8:00am-5:00pm*

Welfare Director: Jennifer Adams (ext 35)

welfaredirector@metrocast.net

TOWN DEPARTMENTS

COMMUNITY TELEVISION

356 Main Street 603-755-2208

FCTV Coordinator, Robert Hall

robertmhall@msn.com

FIRE/ RESCUE/EMT

381 Main Street 603-755-2131

Fire Chief: Richard Fowler

rfowler@farmingtonfd.net

Deputy: James Reinert

jreinert@farmingtonfd.net

PARKS & RECREATION

531 Main Street, 603-755-2405

Director: Rick Conway

rpconway@metrocast.net

Assistant Director: Alisha Randall

areinhard@metrocast.net

Program Supervisor: Carla Smith

POLICE BUSINESS OFFICE

531 Main Street 755-2731

Police Chief: Scott Roberge

Lieutenant: Kevin Willy

PUBLIC WORKS DEPARTMENT

14 Baldwin Way, 603-755-4884

Director of Public Works: Scott Hazelton

dpw@metrocast.net

Secretary: Barbara Gehres

WATER WASTEWATER DEPARTMENT

14 Baldwin Way , 603-755-4883

Superintendent: Dale Sprague

pubwrks@metrocast.net

Assessing Department 2010 Report

The tax rate for 2010 is \$20.24 per thousand of assessed valuation. The tax rate is set by the Department of Revenue Administration in late fall of each year.

The Assessing Department is responsible for processing applications for any Property Tax credits and exemptions. The deadlines and basic criteria are as follows:

- Veterans Exemptions –** Application deadline April 15th
Requires DD214 – must meet applicable dates of service
- Elderly Exemptions -** Application deadline April 15th
Requires verification of income and asset guidelines
- Abatement Application-** Application deadline March 1st following 2nd half tax bill
(after the Dec. bill goes out & before March 1)

Town maps can now be viewed on the Town website. As always, property record cards can be viewed or printed at the public computer now provided in the Assessing Office. Please feel free to run your own card at no cost. You are welcome to come in and use the public computer to view properties in town and I will be happy to assist you. My goal is to help you to understand your assessment and the taxation process.

Respectfully submitted,
Bonnie L. Lauze
Assessing Clerk

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S COMMUNICATION OF CONTROL DEFICIENCIES AND OTHER MATTERS

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

In planning and performing our audit of the financial statements of Town of Farmington as of and for the year ended December 31, 2009, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of Town of Farmington's internal control.

A *control deficiency* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A *significant deficiency* is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control. A *material weakness* is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal control. Our consideration of internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses.

In connection with our consideration of Town of Farmington's internal control as described above, we are pleased to report that we did not identify any deficiencies in internal control that we considered to be material weaknesses, as defined above. Areas of opportunity for further consideration are outlined in our *Independent Auditor's Communication With Those Charged With Governance* issued separately here from.

This communication is intended solely for the information and use of management and others within the organization and is not intended and should not be used by anyone other than these specified parties.

Paul J. Mercier Jr., cpa for

The Mercier Group, a professional corporation
August 9, 2010

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Selectboard
Town of Farmington, New Hampshire
Farmington, New Hampshire

We have audited the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of Town of Farmington as of and for the year ended December 31, 2009, which collectively comprise the Town of Farmington's basic financial statements as listed in the table of contents. These financial statements are the responsibility of management. Our responsibility is to express opinions on these financial statements based on our audit.

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

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of Town of Farmington, as of December 31, 2009, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Management has not presented a management's discussion and analysis of the financial statements. Although it is not required to be part of the basic financial statements, United States generally accepted accounting principals considers it required supplementary information. Budgetary information presented in the section marked *Required Supplementary Information* on pages 31 and 32 are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and therefore express no opinion on it.

Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the Town of Farmington's basic financial statements. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly presented in all material respects in relation to the basic financial statements taken as a whole.

Paul J. Mercier Jr., CPA for

The Mercier Group, a professional corporation

August 9, 2010

Code Enforcement Office 2010 Report

In 2009 the Code Enforcement Office reviewed plans and issued Eighty-Two (82) Building permits; valued at Two Million, Six Hundred Eighty Thousand, Nine Hundred Twenty-Five Dollars (\$2,680,925.00). The following table illustrates building activity:

Farmington, 2010				
	# Issued Permits	Sq. Ft	Fees	Valuation
Residential New Construction	11	19100	\$12,312.20	\$1,195,880.00
Manufactured Homes (mobile homes)	3	3360	\$ 1,607.63	\$ 144,350.00
Residential Additions	11	6463	\$ 3,465.47	\$ 308,730.00
Residential Remodel	6	n/a	\$ 1,237.05	\$ 74,946.00
Residential Garages & Sheds	15	10371	\$ 3,738.68	\$ 367,292.00
Residential Decks, Porches, Ramps	25	5455	\$ 1,984.44	\$ 110,227.00
Bldg. Permit Extensions	2	n/a	\$ 50.00	n/a
Residential Pools	6	n/a	\$ 335.00	\$ 29,500.00
Commercial New Construction	2	n/a	\$ 3,495.25	\$ 422,700.00
Commercial Additions & Remodels	1	n/a	\$ 379.75	\$ 27,300.00
Commercial Permit Extensions	0			
Total	82	44749	\$28,605.47	\$26,809,925.00

Other permits issued by the Code Enforcement office were:

2010	# Issued Permits	Sep. Fees
Signs	6	\$ 150.00
Electrical Permits	74	\$ 1,075.00
Plumbing Permits	31	\$ 225.00
Gas Permits	28	\$ 525.00
Total	139	\$1,975.00

Code Enforcement *continued*

Total 2010 Issued Building Permits – 88
Issued Electrical Permits – 70
Issued Plumbing Permits – 22

In addition to 2010 permits issued, there were Thirty-Eight (38) Certificates of Occupancy issued for current and past issued Building Permits.

The Department also investigated Seven (7) formal complaints as well as issued over 60 violation letters, conducted Two (2) Day Care Inspections and 10 Demolition Permits were issued. Assisted in applications for Special Exceptions, Site Reviews Request for Variance, Earth Removal Permits, conducted inspections on Campgrounds, Mobile Home Parks and Junk Yards for permit renewals.

The Code Enforcement Officer and secretary also assisted many members of the public who came in to the office with questions.

Respectfully submitted,
Dennis Roseberry
Code Enforcement Officer

FCTV Channel 26
2010 Report
A P.E.G. Station

P-PEOPLE
E-EDUCATION
G-GOVERNMENT

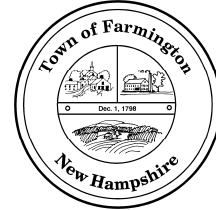
Greetings to the viewers of channel 26 your local access cable channel and to the people of Farmington. As you may have noticed this edition of the annual report has been dedicated to Ed Mullen the Originator of this station. Myself Robert Hall the current coordinator committed to follow in his footsteps(a lofty task!) and to make the station an even better public forum we will be upgrading systems this year to make FCTV 26 a more dependable and pleasurable experience. This long overdue change will include replacing old tired and failing equipment with a more dependable system that will also be able to program more content. No more meetings that fail to play and possibly live streaming of the various board meetings. Also we are a member of “Peg Media” a worldwide network of locally produced shows which include a large variety of informative,entertaining some high quality some low quality but then again it is locally produced by people like yourselves that do not have million dollar *budgets*. *If* you have a creative spark,have information that you want to share,or just have a community event that they want to spread the news about call (603)285-5111 for more information. Remember this is your station .

Respectfully Submitted,

Robert Hall
FCTV26 Coordinator



FARMINGTON FIRE RESCUE DEPARTMENT
381 Main Street
Farmington, New Hampshire 03835



EMERGENCY PHONE: 911
DISPATCH: 755-2231
BUSINESS PHONE: 755-2131

2010 Report

The Farmington Fire Rescue had another very successful and activity filled year. We responded to 1315 emergencies. This kept the combination department extremely busy. There was one multiple alarm fire in town. This is a decrease from 2009, which I hope is a reflexion of our Fire Prevention and Fire Inspection programs. There were several single alarm fires that were handled without mutual aid. Again because of our Fire Prevention and Inspection programs SMOKE DETECTORS alerted the home owners early and we were able to contain the fire in their early stages. Smoke Detectors do save lives and property. We had several serious motor vehicle accidents that taxed our capabilities but all of the members stepped up and filled there roles making these serious incidents run smoothly. We completed well over 125 life safety inspections. The state forest fire warden and deputy wardens completed about 400 camp fire inspections, and hundreds of camp fire permits were issued. These activities have kept both the small full-time staff and the on-call members very busy throughout the year.

The ambulance billing is going well; our collection rates are approximately 75% which is considered very good in this economy. The ambulance brought in over \$200,000 this year in revenue.

The fire prevention program also had another very successful year. We reached out to well over 500 children in the community during fire prevention week. We also held our annual open house which is sponsored mostly by the Farmington Firefighters association and the local business owners, THANK YOU all for making this event happen each year and making it so successful.

Our fire explorer program is continuing to grow. The explorers have done a great job in assisting the fire department in its mission. These young members of the community should be proud of their accomplishments in making their community safer. They help out on emergency scenes as well as training.

I would like to thank the Farmington Fire Association for their assistance throughout the year. They support the department in every way possible including donating 4 pagers and a set of turn out gear that could not be purchased through the town budget. They also donate too many community groups as well as the toys for tots program. THANK YOU!!

I fully understand the cost of a new fire apparatus, and understand the current economy, but I must forward the information to you, the tax payers of Farmington. We are fast approaching a true emergency with our fire apparatus. Engine 1 is a 1990 (21 years old) and is in need of a refurbishment as soon as possible to extend its life another 7-10 years. Engine 2 is a 1979 (32 years old). This vehicle has been taken out of service due to safety and dependability issues. Engine 4 is a 2000 (11 years old) getting up there in age but still a reliable truck. Engine 4 is starting to see more wear and tear because

2010 Fire Rescue Report *continued*

of the use it's getting picking up the slack of the other vehicles. Truck 1 is a 2008 Ladder truck almost like new, but because we do not have a rescue truck anymore it carries the auto extrication equipment, which means any car accident with entrapment we have to send the ladder. This is the only vehicle that all of that equipment will fit in and still be able to carry all of the necessary firefighting equipment. The forestry is in OK shape. The ambulances are OK; we hope to have enough funds to purchase a new one out of the capital reserve fund in 2012 to replace a 1996 ambulance. The National Fire Protection Agency recommends the Engines be used for 20 years as a front line unit and then 5 years as a back up. That being said I feel for the call volume in Farmington we can get 25 Years as a front line unit and 3-5 years as a back-up. We currently are in need of a new engine that can carry the extrication equipment. As you can see in a few short years we will need a second new engine. I hope you will all stop down and look at the apparatus. We need a plan in place before we are in a situation where we have only one dependable working fire engine.

We currently have a good mix of new and older members who are very dedicated to protecting this community, whether it be a fire or medical emergency. These people are here to assist you.

As always, I want to thank the Town of Farmington for its continued support of the fire department. We could not have completed many of our missions and tasks without your support.

Respectfully Submitted,
Richard E. Fowler Jr.
Fire Chief
Farmington Fire Rescue

Smoke Detectors Save Lives



Director: Rick Conway
Program Supervisor: Carla Smith

Assistant Director: Alisha Randall

To the Citizens, Families and Children of Farmington,

The Parks and Recreation Department hosted its 29th Annual Hay Day this year. Hay Day is a weekend long celebration with both adult and children's activities and entertainment; beginning with fireworks on Friday. This year the Hay Day fireworks were largely sponsored by the Farmington Fireman's Relief Association. Saturday's schedule included the Lil Mr. & Mrs. Hay Day competition, rides, games and, of course, the annual bed race. Sunday's activities began with a Pancake Breakfast sponsored by the Farmington Fire Department, 55+ Bingo at the Recreation Department and ended with an adult dodge ball tournament.

Another special event that is very popular is the Family Nights at Fernald Park. Seven Wednesdays during the summer, Fernald Park was packed with onlookers and this gave families the opportunity to enjoy an evening of FREE fun activities.

The 7th Annual Daddy/Daughter Dance was a sell out once again and we would like to thank all the families for attending. Our Fall Festival was a giant success; there was a DJ, dancing, games, and food; a great event for the entire family. The trick or treat parade had another great turnout. We marched 160 children (dressed in costumes) through town to all of the participating businesses.

Our Senior Program included many trips and activities. Every Wednesday we host the ever popular BINGO for adults 55+ years old. Thank you to all the seniors for participating in our programs and you can look forward to more activities to come.

Summer time is by far our busiest time of the year. We have four camps in the summer; the first is Planet Playground. This camp is three days a week for children 3, 4, and 5 years old. It gives parents the opportunity to have a break in the middle of the day and allows the children to be active and learn social skills in a safe environment. Camp Creation is a five day a week program for children in grades 1-5. This program took three trips per week, and the staff scheduled fun events for the non- trip days. Adventure camp is a four day a week program (Monday- Thursday) for children in grades 5- 10. This camp attends a trip every day and allows the campers more freedom by using a buddy system with check- in times, as opposed to Camp Creation where the children stay in groups with counselors.

Parks and Recreation *continued*

The fourth summer program is the Teen Trip program for children in grades 5-12. This program gives children the opportunity to sign up for individual trips twice a week without committing to the entire summer. On Tuesdays the Teen Trip accompanied the Adventure Camp on their scheduled trip and on Wednesdays the Teens went on an “adventure” based trips such as indoor sky diving.

The After School Program for children in grades 1-7 continues to be popular with parents and students. This program runs the entire school year. Participants are picked up at the school by Recreation staff members and brought to the Recreation Department to participate in a variety of games, sports, crafts and special activities. This program is offered every year and registration takes place in May.

2010 brought a new playground and two basketball hoops to Fernald Park. The Recreation Department hopes to add two more basketball hoops and swings to Fernald Park in 2011.

In closing, the Parks and Recreation Department would like to thank the Board of Selectman, Fire, Police, Public Works and Water Departments for their continued support of our programs. We would also like to thank all of our sponsors: the Library, Puddledock Press, Robert Hall, Channel 26 Community Television, the 500 Boys and Girls Club, Farmington School Department and Bus Transportation as well as all Farmington Residents, especially those who sign up for programs.

Respectfully yours

Rick Conway

Director of Parks and Recreation



Farmington Police Department

BUSINESS LINE (603) 755-2731 DISPATCH CENTER (603) 755-2231

FAX (603) 755-9712

531 MAIN STREET

FARMINGTON, NEW HAMPSHIRE 03835

SCOTT R. ROBERGE
CHIEF OF POLICE

2010 Report

2010 was a year of challenges and accomplishments. While the department was able to prevent and solve crimes, just like every household in the community, the economy placed a strain on the department's resources. Offenses dropped by 3% in 2010 but have increased 15% in the last 3 years. Officers made 544 arrests, 57 of which were for DWI, a 21% increase over 2009. Other offenses increased including a 42% in burglaries and a 177% increase in thefts from vehicles. Overall crimes against persons decreased 18% while property crimes increased 26%. The department investigated 101 accidents, a decrease of 23% from 2009.

The internship program that started in 2009 began paying dividends in 2010. Ptl. Phillip Hunter completed a 120-hour internship in 2009 and joined the department on June 29, 2010. Ptl. Hunter was able to immediately grasp the duties of an officer due to the time that he had spent here previously. Ptl. Hunter and another patrol officer, Sean Owen, graduated from the NH Police Academy on December 3, 2010 filling 2 vacancies in the department. Therefore, during 8 months of 2010, the department was down 2 patrol officers, which is 28% of the patrol staff. This greatly affected our ability to respond to and solve crimes.

School Resource Officer Ken Tilley spent the school year in the town's schools allowing him to be more active in school programs. Beyond teaching DARE, SRO Tilley was instrumental in bringing Youth-to-Youth to Farmington. The students produced their first Public Service Announcements (PSA) that were played on the school cable channel and the Police Department's Facebook site. The students also participated in the 'Sticker Shock' program where local stores allowed them to put warnings on alcohol containers. This program continues to be a tremendous resource for those youths that commit to be free of alcohol and drugs.

On the topic of drugs, the department experienced a 5% decrease in drug offenses in 2010 demonstrating that the strategies that the department has implemented are working. However, the explosion of a methamphetamine lab on July 2nd reminded us that there is much to be done in this area. This incident could have ended much worse for first responders and nearby residents. As a result, the department sponsored meth lab response training for area first responders that was taught by a DEA agent.

Police Department Report *continued*

The department continues to shift its focus to the substances that have the greatest effect on the community- the diversion of prescription drugs. The department and its officers have utilized, and will continue to utilize, extraordinary investigative techniques to arrest and prosecute those involved in this type of crime. The diversion of these types of drugs is one of the hardest to investigate and prosecute; however, it is also the issue that has one of the greatest effects on quality of life for residents.

Six officers were honored in 2010 for their commitment to solving crimes and a lifesaving act. Sgt. Michael McNeil, Det. Brian Driscoll, Patrol Officer Scott Orlando, Patrol Officer Jon Swift and Patrol Officer Matt Embrey received Distinguished Unit Action Awards for solving a string of burglaries that occurred during the summer. Then Patrol Officer Colin Wheeler received a Lifesaving Award for saving the life of a citizen that was in cardiac arrest.

As I discussed in previous Annual Reports, the department continues to move forward with its plan for a new facility because the current department suffers from a number of inadequacies. The department lacks sufficient workspace, interview space and storage space; the heating system is uneven leaving some rooms hot while others are cold; and there is no heat in the lobby. Last year, \$10,000.00 was appropriated toward improvements to the current facility. The money has provided for improvements to some deficiencies; however, this money is only a band-aid and will not address the underlying issues that require a new facility for the department.

As we look forward to 2011, we are seeking to purchase Tasers for patrol officers thereby increasing the officer's safety. We are also revamping policies and procedures to insure the department complies with current standards thereby reducing civil liability for the community.

As always, I encourage members of the community to provide feedback about the performance of the department and its officers. This is your police department and we want to provide the best service possible. In addition, you are the eyes and ears for the department. If you have information about a crime and wish to remain anonymous, call the Crimeline at 755-9797.

Respectfully Submitted,

Scott R. Roberge

Chief of Police

Public Works Department 2010 Highway Report

Roadway and sidewalk improvements. In 2010 a significant number of minor repairs were completed on the Town existing roadways. In 2011 and in years to follow, roadway and sidewalk improvements will be one of the primary focuses for the Department of Public Works (DPW). Our goal is to enhance the condition of the Town roads and sidewalks for public safety, and to encourage the use of our roadways and sidewalks by pedestrians and bicyclists.

As your new Director of Public Works I am in the process of developing a ten year roadway and sidewalk rehabilitation plan for the betterment of the existing Town infrastructure in the years to come. A list of the 2011 roadway and sidewalk improvements will be posted on the Town's website upon approval of the budget in March 2011.

Drainage, erosion and sediment control improvements. Many drainage ditches and cross culverts were repaired and/or replaced throughout the Town in 2010. Minor sections of the closed drainage system within the Town were also repaired in 2010. The Town completed a comprehensive drainage study which included recommendations for significant drainage system upgrades to the closed drainage system within the Town.

In 2011 the Department of Public Works will begin implementing the recommended improvements to the closed drainage system, including improvements at the existing drainage outfalls within the village area. Additional cross culverts, drainage ditches and erosion and sediment control improvements will also be completed throughout the Town.

It is anticipated that drainage improvements within the village will continue through the next few years. The results of our efforts will be that serious drainage issues will be properly addressed and resolved (i.e drainage capacity and flow restrictions) to prevent surcharging of the Town's drainage system. Ultimately this will improve our discharges and will decrease the amount of pollutants from entering the Town water bodies, rivers and streams.

We continued to perform the general roadway maintenance requirements. The Department of Public Works continues to maintain roadways during the summer months by repairing/reconstructing paved roadways, grading of gravel roads, cleaning ditches and by plowing, sanding and salting of the roadways during the winter months. In addition, cleaning of catch basins, roadway sweeping, striping of rural roads, painting of crosswalks for pedestrian safety, application of dust control measures and tree maintenance is also performed throughout the year.

During the winter months personal property damage continues to be of concern. (i.e. damaged mailboxes, fences etc.) Mailboxes should be a regulation height 45" minimum and should be set back off the roadway (i.e. edge of pavement) approximately 4-feet. All fencing and lawn ornaments should also be outside of the limits of the Towns' right-of-way for maintenance purposes.

Cocheco River flood control project. The Town continues to maintain the levy and river embankment within the limits of the Town right-of-way and within the village area along the Cocheco River.

Highway Department continued

Bay Road Bridge over the Cocheco River & Hornetown Road Bridge. The Town replaced the Bay Road Bridge over the Cocheco River in 2010 using the 80%/20% NHDOT's State Bridge Aid Program. The Town is in the early stages of pursuing funding from the NHDOT for the replacement of the Hornetown Road Bridge using the 80%/20% NHDOT's State Bridge Aid Program.

The NHDOT and the NHDOT's Bridge Aid Program will be a vital resource for the replacement of the Hornetown Road Bridge. Guardrail improvements will be completed on the Hornetown Road Bridge during the summer of 2011. With voter support, the Department will continue to repair, maintain, and replace the Town's network of bridges in the future.

Town Fleet Vehicles. The Department of Public Works maintains all Town owned vehicles including Police, Fire, Water & Wastewater, Transfer Station and its own fleet. The Department will be taking a more aggressive approach performing routine maintenance of the Town vehicles to enhance the longevity of the vehicles and equipment that it operates.

Respectfully Submitted,
Scott A. Hazelton, CPESC
Director of Public Works

Public Works Department 2010 Landfill Report

In 2010 NHDES provided a 1-year extension to the Town of Farmington to close the municipal solid waste landfill. The Town completed the construction of a new transfer station of which the scale and scale house are being utilized to weigh the Town's waste stream that are being disposed of at the landfill. The landfill will officially close on December 31, 2011, and the transfer station will begin full operation on January 2, 2012. The Town will move forward with the design, permitting and landfill cap and closure construction in late 2011 and through 2012. **We highly encourage residents to recycle** aluminum, steel (tin) cans, cardboard, mixed paper, and plastics. Over the course of 2011 we will provide educational information to the public to assist with any questions that they may have regarding recycling. The more the Town recycles, the more the Town will decrease their overall waste stream which will decrease waste stream disposal costs and increase revenues. Upon official full operation of the transfer station, the Town will be implementing mandatory recycling to reduce the amount of recyclables within the waste stream to reduce the cost of municipal solid waste disposal. The Department will assist residents with the transition from an operational Landfill to an operational transfer station. Our intent is to make the transition as smooth as possible. Your support and cooperation during this transition is greatly appreciated.

Recycling efforts by the Town of Farmington Residents: The Town of Farmington recycled the materials listed below and received the following revenues as a result of their efforts:

Light Iron	82.75	Tons	\$11574.30
Aluminum Cans	4.3	Tons	\$4,406.40
Cardboard	52.07	Tons	\$5,446.01
Steel Cans	6.66	Tons	\$566.10
Mixed Paper	20.99	Tons	no revenue
Plastics	23.09	Tons	\$7,917.05
TOTAL			\$29,909.86

Although this total has increased from 2009, we are confident that with the public dedication and participation this number could increase significantly. Please do your part and recycle.

Disposal and recycling of other waste streams in 2010: Miscellaneous demolition debris and bulk waste items were disposed of at the landfill in 2010. Other items that were disposed of included televisions, computer monitors, fluorescent bulbs and other miscellaneous electronic equipment. The fees generated from the disposal of these items were placed into a reserve fund that will be put towards the Landfill cap and closure. Residents of the Town must recycle these items for proper disposal. These items have been determined to contain known hazards which have the potential to compromise groundwater quality if disposed of improperly.

Illegal dumping in the Town in 2010. We continued to see an increase in illegal dumping throughout the Town in 2010. We encourage members of the community to notify and/or to report any such actions to the Public Works Department or the Farmington Police Department so that we can address this issue in a timely manner. Please take pride in your community and help keep it clean.

Respectfully Submitted,
Scott A. Hazelton, CPESC
Director of Public Works

Town Clerk-Tax Collector 2010 Report

The Office of Town Clerk-Tax Collector took in \$13,543,595.52 in revenues in 2010.

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 the town's portion of motor vehicle registrations. We can also process credit card transactions over the phone. Please note that, at this time, we can only accept MasterCard, Discover and American Express credit card transactions. We have instituted the "one check" method of collection for motor vehicle registrations so you no longer need to have one check for the state and one check for the town. All checks are made out to the "Town of Farmington" and money is transferred out to the state the next business day. We are hoping to have taxes, motor vehicle renewals and park & recreation sign-ups available on-line to allow customers to register or pay taxes from home.

Election of town and school officers is Tuesday, March 8th from 8:00AM – 7:00PM in the Town Hall Gymnasium. Town Meeting is Wednesday, March 9th at 7:00PM in the Town Hall Gymnasium. Remember, the town voted to adopt SB2 for the form of voting on the School District budget. The School District Meeting deliberative session was February 5th at 9:00AM at Farmington High School. The results of the deliberative session will be on the ballot on March 8th. Be there and make your vote count.

Dog licenses are available. Remember your dog's current licenses expire on April 30, 2011. After June 1st a penalty of \$1.00/month is added to unlicensed dogs. After June civil forfeitures of \$25.00 will be issued through the Farmington Police Department Animal Control Officer.

When Deputy Town Clerk-Tax Collector, Therese Healey received a job offer in the private sector, Nora Varney who served as an assistant in the office, was appointed as the New Deputy Town Clerk-Tax Collector. Tyffany Spear, a former State Motor Vehicle employee, and Mikel O'Brien, former Deputy Town Clerk-Tax Collector in Middleton, are sharing the assistant clerk position. They all bring a wealth of experience to the office.

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

Respectfully submitted,
Kathy L. Seaver, Town Clerk/Tax Collector

Wastewater Department 2010 Report

The existing Wastewater Treatment Facility continues to operate well despite high flows and aging equipment. The removal efficiency for biochemical oxygen demand (BOD) and total suspended solids (TSS) remain above the minimum 85% required removal efficiency required by our discharge permit.

The Town received an Administrative Order from the EPA in April 2008 requiring the Town to come into compliance with new copper, total phosphorus, and total nitrogen requirements. The town secured funding and approached this project in 4 phases.

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

Phase II was designed, bid and awarded to Apex Construction Inc. on October 25, 2010. This phase is for the construction of the new wastewater treatment buildings, treatment tanks and remodeling and updating the existing building and tanks. The site contractor has removed approximately 10,000 cubic yards of dirt to make room for the new facility. Submittals for construction materials, equipment, etc. are being sent to the engineers and town for review and approval.

Phase III is for the removal of infiltration and inflow (I & I) into the collection system. I & I is clean groundwater or surface water that flows to the plant and has to be processed as wastewater. The more I & I we can remove, the cheaper it will be to operate the plant and the more capacity the plant will have to accommodate growth. Bay Road sewer main was found to be in very poor condition and is scheduled to be replaced in 2011. We did locate some leaks in the collection system piping which will also be repaired in 2011.

Phase IV is for future rapid infiltration basins (RIBS) if they are needed. If the new RIBS perform exceptionally well and with the reduction of I & I, the town may not be required to construct these additional RIB sites. This determination will be made at a later date.

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

Respectfully Submitted,
Dale Sprague
Superintendent

Water Department 2010 Report

The Water Department currently operates three gravel packed wells and combined they average 271,115 gallons pumped per day.

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

We have been replacing or repairing at least one worn out gate valve along with replacing one old fire hydrant per year in order to improve operations and reliability of the distribution system.

The Security Grant awarded to the Water Department in 2010 by NHDES is completed. We completed the installation of 320 ft. of 8 inch water main on Union St. to remove a long existing dead end main. This will improve water quality and fire flows in this area. There are other areas of town where we will be adding new or replacing deficient water mains over the next few years, to improve overall water quality and fire flows.

We have contracted with a company that specializes in locating groundwater sources. Our goal is to locate any future groundwater sources and determine the best way to protect them from development and contamination. These will be the future water sources for the town. This is a multi-year project so we can spread the costs out and work within the existing operating budget.

Respectfully Submitted
Dale Sprague
Superintendent

Welfare Department 2010 Report

The Town has a basic legal duty to administer welfare as described in RSA 165:1-I, which states: *“Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such town...”* Our welfare program follows the Town of Farmington Welfare Guidelines, which are drawn from the Model Guidelines written by the New Hampshire Municipal Association in conjunction with the New Hampshire Welfare Administrators Association.

As predicted, 2010 has been a very busy year for the Welfare Office. We are all aware of the problems with the economy, and even though the economy is on an upturn, the after effects of the economic problems are still having an effect on the residents of Farmington. The combination of shelters being filled to capacity, increased expenses, job losses, and lack of new hires has made it difficult for all of us, and it is even more difficult for people who were already struggling to make ends meet due to the large increases in the cost of rent in the area, as well as the large increase in home heating costs. The unemployment rate in the town of Farmington is currently 6.0%

The following statistics show expenditures for 2010:

Rents	\$34,933.07
Fuel	\$8,355.74
Electricity	\$6,235.46
Shelters	\$6,741.10
Food	\$277.47
Burials	\$1,000
Transportation	\$450.00
Prescriptions	\$9,297.25
Total Expenditures	\$68,562.10
Reimbursements	\$3,584.52

Respectfully Submitted,
Jennifer Adams
Welfare Director

Comparative Statement of Appropriations Expenditures 2010

	Budget Category	Appropriation	Receipts & Reimbursements	Total Available	Expended & Encumbered	Unexpended Balance
4130	Executive	\$ 224,061.00	\$ 727.22	\$ 224,788.22	\$ 232,894.51	\$ (8,106.29)
4140	Election, Reg. & Vitals	\$ 161,077.00	\$ 4,889.00	\$ 165,966.00	\$ 162,484.43	\$ 3,481.57
4150	Financial Administration	\$ 140,823.00	\$ 150.00	\$ 140,973.00	\$ 134,381.13	\$ 6,591.87
4152	Revaluation of Property	\$ 18,000.00		\$ 18,000.00	\$ 16,640.00	\$ 1,360.00
4153	Legal Expenses	\$ 38,500.00		\$ 38,500.00	\$ 45,989.02	\$ (7,489.02)
4155	Personnel Administration	\$ 32,042.00		\$ 32,042.00	\$ 38,717.01	\$ (6,675.01)
4191	Planning & Zoning	\$ 79,621.00	\$ 12,571.14	\$ 92,192.14	\$ 78,652.47	\$ 13,539.67
4194	General Gov't Buildings	\$ 111,419.00	\$ 4,140.00	\$ 115,559.00	\$ 104,033.85	\$ 11,525.15
4196	Insurance	\$ 58,608.00		\$ 58,608.00	\$ 49,430.00	\$ 9,178.00
4210	Police Department	\$ 1,308,604.00	\$ 67,986.61	\$ 1,376,590.61	\$ 1,252,542.63	\$ 124,047.98
4220	Fire Department	\$ 439,482.00	\$ 240,157.94	\$ 679,639.94	\$ 450,807.13	\$ 228,832.81
4240	Building Inspection	\$ 41,060.00		\$ 41,060.00	\$ 36,426.38	\$ 4,633.62
4290	Emergency Management	\$ 12,500.00	\$ -	\$ 12,500.00	\$ 11,500.00	\$ 1,000.00
4311	Admin. Hwy & Streets	\$ 523,434.00		\$ 523,434.00	\$ 541,629.62	\$ (18,195.62)
4312	Highway & Streets	\$ 563,838.00		\$ 563,838.00	\$ 577,276.52	\$ (13,438.52)
4313	Bridges/ Railings	\$ 50,000.00		\$ 50,000.00	\$ 32,294.30	\$ 17,705.70
4316	Street Lighting	\$ 40,000.00		\$ 40,000.00	\$ 44,541.77	\$ (4,541.77)
4321	Sanitation Administration	\$ 147,179.00		\$ 147,179.00	\$ 143,669.29	\$ 3,509.71
4324	Solid Waste Disposal	\$ 40,150.00	\$ 65,512.02	\$ 105,662.02	\$ 31,205.03	\$ 74,456.99
4414	Animal Control	\$ 20,968.00		\$ 20,968.00	\$ 16,622.86	\$ 4,345.14
4415	Health Agencies	\$ 19,915.00		\$ 19,915.00	\$ 19,915.00	\$ -
4441	Welfare Administration	\$ 20,442.00		\$ 20,442.00	\$ 20,177.17	\$ 264.83
4444	CAPP	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00	\$ -
4445	Welfare	\$ 75,000.00	\$ 6,687.62	\$ 81,687.62	\$ 68,562.10	\$ 13,125.52
4520	Recreation	\$ 174,599.00		\$ 174,599.00	\$ 181,564.08	\$ (6,965.08)
4550	Farmington Library	\$ 264,591.00		\$ 264,591.00	\$ 264,591.00	\$ -
4583	Patriotic Purposes	\$ 1,200.00		\$ 1,200.00	\$ 1,269.94	\$ (69.94)
4589	Culture & Recreation	\$ 12,500.00		\$ 12,500.00	\$ 12,128.02	\$ 371.98
4611	Conservation Commission	\$ 3,077.00		\$ 3,077.00	\$ 2,029.45	\$ 1,047.55
4659	Eco.Dev./Coast Bus	\$ 20,519.00	\$ 25.00	\$ 20,544.00	\$ 16,696.88	\$ 3,847.12
4711	Principal-LT Notes/Bonds	\$ 100,768.00		\$ 100,768.00	\$ 99,078.00	\$ 1,690.00
4721	Interest-LT Notes/Bonds	\$ 31,765.00		\$ 31,765.00	\$ 28,265.00	\$ 3,500.00
4902	Capitol Outlay	\$ 405,000.00	\$ 416,511.78	\$ 821,511.78	\$ 457,305.08	\$ 364,206.70
4912	Capitol Projects	\$ 182,000.00		\$ 182,000.00	\$ 182,000.00	\$ -
4915	Capitol Reserve	\$ 64,500.00		\$ 64,500.00	\$ 64,500.00	\$ -
		\$ 5,431,242.00	\$ 819,358.33	\$ 6,250,600.33	\$ 5,423,819.67	
					SURPLUS	\$ 826,780.66

**Detail of Receipts
Town General Fund 2010**

Cash Balance January 1, 2010		\$ 1,011,102.09	
Receipts 2010			
From Local Taxes		\$ 9,263,759.79	
Tax Liens		\$ 290,477.04	
Payment in Lieu of Taxes		\$ 5,233.00	
Interest & Penalties		\$ 184,632.78	
Business Licenses & Permits		\$ 1,830.00	
Motor Vehicle Permit Fees		\$ 789,440.59	
Other Licenses, Permits & Fees		\$ 35,522.18	
Federal Grants		\$ 78,944.11	
Shared Revenue Block Grant		\$ -	
Rooms & Meals Distribution		\$ 310,583.13	
Highway Block Grants		\$ 153,714.72	
State & Federal Forest		\$ 344.12	
Flood Control Reimbursement		\$ 314,806.59	
Other State Grants		\$ 21,164.52	
Revenue from Other Government		\$ 45,706.19	
Income from Departments		\$ 328,585.90	
Sale of Town Property		\$ -	
Interest on Investments		\$ 801.14	
Rent of Town Property		\$ 3,857.00	
Fines & Forfeits		\$ 5,622.12	
Other Misc. Revenues		\$ 70.61	
Withdrawal Capitol Reserve		\$ 38,496.14	
From Special Revenue Funds		\$ -	
Transfers into Cash		\$ 2,932,750.00	
Miscellaneous Revenues		\$ 114,609.55	
		\$ 14,920,951.22	
Cash on Hand Jan 1, 2010		\$ 1,011,102.09	
FROM LOCAL TAXES			
Tax Collection 2010A		\$ 4,115,823.52	
Tax Collection 2010B		\$ 3,967,860.81	
Tax Collection 2009A		\$ 390,706.14	
Tax Collection 2009B		\$ 767,794.72	
Current Use Tax 2010		\$ 7,050.00	
Yield Tax		\$ 12,543.02	
Excavated Material		\$ 1,981.58	
TOTAL FROM TAXES		\$ 9,263,759.79	
TAX LIENS			
Hardship Lien		\$ 1,079.84	
2003 Tax Lien		\$ 114.72	
2004 Tax Lien		\$ 2,740.54	
2005 Tax Lien		\$ 5,484.67	
2006 Tax Lien		\$ 29,331.35	
2007 Tax Lien		\$ 92,306.45	
2008 Tax Lien		\$ 91,202.80	
2009 Tax Lien		\$ 68,216.67	
TOTAL		\$ 290,477.04	

**Detail of Receipts
Town General Fund 2010**

Payment in Lieu of Taxes		\$ 5,233.00	
Interest & Penalties			
Interest Received Property Taxes		\$ 184,632.78	
Business Licenses & Permits			
Licenses(Junk Yard, Food)		\$ 525.00	
UCC		\$ 1,305.00	
TOTAL		\$ 1,830.00	
Motor Vehicle Permit Fees			
Motor Vehicle Registration Fees		\$ 786,876.59	
Titles		\$ 2,564.00	
TOTAL		\$ 789,440.59	
Other Licenses, Permit & Fees			
Dog Licenses		\$ 5,384.50	
Dog Fines		\$ 325.00	
Marriage Licenses		\$ 329.00	
Certificates/Birth-Death		\$ 1,534.00	
Notary Fees		\$ 445.00	
Parking Tickets		\$ 190.00	
Bad Check Fines		\$ 120.00	
Current Use Filing Fees		\$ -	
Land Merger Fees		\$ -	
Photo Copies		\$ 1,372.00	
Pistol Permits		\$ 1,070.00	
Wetlands Permits Applications		\$ 67.68	
Municipal Agent Fees		\$ 24,675.00	
Election Filing Fees		\$ 10.00	
Total		\$ 35,522.18	
Federal Grants			
FEMA- 2010 WindStorm		\$ 78,944.11	
Total		\$ 78,944.11	
Shared Revenue Block Grant			
Shared Revenue		\$ -	
Rooms & Meals Distribution			
Rooms/Meals Tax		\$ 310,583.13	
Highway Block Grants			
Highway Subsidy		\$ 153,714.72	
State & Federal Forest			
Reimb/Federal Forest Land		\$ 344.12	

**Detail of Receipts
Town General Fund 2010**

Flood Control Reimbursement			
State Bridge Reimbursement 2010		\$	162,635.49
A/R State Bridge Aid		\$	152,171.10
Total Flood Control Reimbursement		\$	314,806.59
Other State Grants & Reimb.			
Reimb. Court Time		\$	5,221.98
Well 6 Reimbursement		\$	3,332.06
Police Department Grant		\$	8,210.38
Moose Grant Town Clerk		\$	4,400.10
Total		\$	21,164.52
Revenue from Other Governments			
School Resource Officer		\$	39,846.33
A/R 2010		\$	5,859.86
		\$	45,706.19
Income from Departments			
Planning Board		\$	8,772.40
Demo Debris Landfill		\$	26,757.55
Police Reports		\$	2,472.73
Monitors/TV's--Landfill		\$	1,957.50
Reimbursement Administration		\$	727.22
Reimbursement Highway Culverts		\$	202.00
Reimbursement to Code Enforcement		\$	-
Reimb. For Fire Department		\$	98.60
Landfill Charges		\$	36,896.97
Reimbursement Highway		\$	112.50
Reimbursement Landfill		\$	-
Reimb Police Department		\$	155.47
Reimb Planning		\$	-
Reimbursement Sewer Dept Misc		\$	-
Reimb. Welfare		\$	6,687.62
Zoning Board of Adjustment		\$	2,190.00
Bridge Plan Deposit Fees		\$	961.00
Finance-Reimb. Dental Insurance		\$	150.00
Sex Offender Register Fee		\$	360.00
Reimbursement Dues (Town)		\$	-
Income Fire & Ambulance		\$	240,059.34
Reimbursement Health Insurance			
Reimburse Economic Development		\$	25.00
TOTAL		\$	328,585.90
Sale of Town Property			
2010 Sale of Town Property		\$	-
Interest on Investments			
Interest NOW		\$	801.14
Rent of Property			
Rental of Town Hall		\$	3,857.00

**Detail of Receipts
Town General Fund 2010**

Fines & Forfeits			
Court Fines		\$	5,622.12
Other Misc. Revenues			
Misc.		\$	70.61
Withdrawal from Capitol Reserve			
Technology		\$	9,676.00
Town Buildings		\$	5,734.14
A/R Town Hall Ceiling Repair		\$	4,140.00
A/R River Road Paving		\$	18,946.00
Total		\$	38,496.14
Transfer Into Cash			
Transfer from TD Bank CD		\$	2,932,000.00
Transfer from Fee Planning Board		\$	750.00
Total		\$	2,932,750.00
Misc. Revenues			
School Diesel		\$	39,492.63
School Gas Payments		\$	9,296.33
Trustees-Fernald Park		\$	15,479.00
Trustees-Leon Hayes 09/10		\$	809.79
Trustees-Gazabeo		\$	1,059.63
Engineering Fees-Planning Board		\$	25,314.35
Short Term Disability		\$	14,670.58
Worker's Compensation		\$	-
Dog License State		\$	582.50
Certified's to State		\$	3,342.00
Marriage License to State		\$	1,921.00
State Population Control Fees		\$	2,146.00
Notices & Mailing Boards		\$	-
Application Fees Boards		\$	-
Donations to Town		\$	125.00
Refund ICMA		\$	10.74
Reimbursement-COBRA		\$	360.00
Total		\$	114,609.55

General Fund Financial Report 2010

NOW Account Dec.31, 2010	\$ 828,345.93	A/P SAU 61 School District	\$ 1,983,346.00
Petty Cash/Tax Collector's Office	\$ 225.00	Downtown Committee	\$ 173.51
Cardinal & Glidden	\$ 756.79	Tax Anticipation Note	\$ -
Lone Star Sidewalk	\$ 3,028.30	A/P Emergency Mang. Fire Dept	\$ 847.83
Cherub Estates Road Acceptance	\$ 280.29	2010 Encumbrances	\$ 334,584.29
TD Bank CD	\$ 1,101,232.12		
BiCentennia/NHPDIP	\$ 832.67	Total Accounts Payable	\$ 2,339,696.82
Cherub Estates Escrow	\$ 384.89		
Fees Planning Board	\$ 2,002.03		
Labrador Road Bond	\$ 1,000.97		
		Cash and Assets	\$ 3,447,215.01
Total CASH	\$ 1,938,088.99	Liabilities	\$ (2,339,696.82)
		Net Surplus	\$ 1,107,518.19
Accounts Receivable			
A/R-2010A Property Tax	\$ 391,210.75		
A/R-2010B Property Tax	\$ 761,262.68	TD/Bank CD	
A/R- 2009A Property Tax	\$ -	Beginning Balance 01/01/2010	\$ 1,029,653.24
A/R 2009B Property Tax	\$ -	Deposits	\$ 3,000,000.00
A/R 2010 Current Use	\$ -	Interest 2010	\$ 3,578.88
A/R Yield Tax	\$ 2,834.09	Transfer to NOW-Checking	\$ (2,932,000.00)
A/R Excavated Materials	\$ 112.32	Balance December 31, 2010	\$ 1,101,232.12
A/R Hardship Lien	\$ -		
A/R 2003 Tax Lien	\$ 289.25		
A/R-2004 Tax Lien	\$ 2,586.73		
A/R 2005 Tax Lien	\$ 10,750.93		
A/R- 2006 Tax Lien	\$ 31,695.41		
A/R- 2007 Tax Lien	\$ 88,721.26		
A/R- 2008 Tax Lien	\$ 236,177.44		
A/R- 2009 Tax Lien	\$ 457,407.51		
A/R Police Grant	\$ -		
A/R School--Diesel	\$ (1,852.42)		
A/R School-Gas	\$ 1,080.18		
A/R Trustees of Trust Funds	\$ 27,226.90		
A/R-Engineering Fees Planning	\$ (3,889.55)		
A/R School Resource Officer	\$ 5,859.86		
A/R-Bridges, Warrant 2010	\$ 152,171.10		
Reserve for Uncollected Taxes	\$ (150,000.00)		
Total Accounts Receivable	\$ 2,013,644.44		
Due/To/From Funds 2 thru 16	\$ (504,518.42)		
Total Cash and Assets	\$ 3,447,215.01		
Liabilities			
A/P Savings Account	\$ 8,285.94		
Employee Benefit Plans	\$ 10,453.60		
Fiscal Impact Studies	\$ -		
State Dog Licenses	\$ 273.50		
State Population Control Fees	\$ 1,050.00		
Insurance Claim Expenses/ Reimb.	\$ -		
A/P Notices/Mailings Boards	\$ -		
Fire Department Hall Rental	\$ -		
A/P Application Fees Boards	\$ 526.00		
A/P Donations	\$ 156.15		

Long Term Debt 2010

**Water Bond-Water Department
NO. 01—0431303
Total \$350,000 @ Interest of 5%**

<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>YEAR</u>	<u>BALANCE</u>
Paid in full 2010				

**Water Note-Water Department
NO. 01-0421304
Total \$252,000 @ Interest of 5%**

<u>YEAR</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>BALANCE</u>
Paid in full 2010				

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

<u>PRINCIPAL MATURITY DATE</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>
April 15, 2011	\$ 8,230.00	
October 15, 2011	\$ 8,230.00	\$40,000.00
April 15, 2012	\$ 7,230.00	
October 15, 2012	\$ 7,230.00	\$40,000.00
April 15, 2013	\$ 6,180.00	
October 15, 2013	\$ 6,180.00	\$40,000.00
April 15, 2014	\$ 5,160.00	
October 15, 2014	\$ 5,160.00	\$40,000.00
April 15, 2015	\$ 4,140.00	
October 15, 2015	\$ 4,140.00	\$40,000.00
April 15, 2016	\$ 3,120.00	
October 15, 2016	\$ 3,120.00	\$40,000.00
April 15, 2017	\$ 2,100.00	
October 15, 2017	\$ 2,100.00	\$40,000.00
April 15, 2018	\$ 1,050.00	
October 15, 2018	\$ 1,050.00	\$40,000.00

Long Term Debt 2010

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

<u>DATE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL ANNUAL PAYMENT</u>
02/15/2011		3,565.00	
08/15/2011	55,000	3,565.00	62,130.00
02/15/2012		2,327.50	
08/15/2012	20,000	2,327.50	24,655.00
02/15/2013		1,877.50	
08/15/2013	20,000	1,877.50	23,755.00
02/15/2014		1,417.50	
08/15/2014	20,000	1,417.50	22,835.00
02/15/2015		955.00	
08/15/1015	20,000	955.00	21,910.00
02/15/2016		480.00	
08/15/2016	20,000	480.00	20,960.00

**Parks and Recreation
Income and Expenditures 2010**

Revenues Parks & Recreation		Expenses Parks & Recreation	
After School Program	\$ 44,391.65	After School Program	\$ 37,423.31
Hay Day	\$ 5,810.50	Hay Day	\$ 5,684.32
Summer Camp	\$ 47,330.15	Summer Camp Payroll & Expense	\$ 48,246.83
Various Programs	\$ 8,862.14	Various Programs	\$ 4,703.50
Family Fun Night Program	\$ -	Family Fun Night	\$ 1,932.20
Pee Wee Cheering	\$ 25.00	Pee Wee Cheering	\$ 200.00
Senior Program	\$ 14,532.00	Senior Program	\$ 13,324.69
Camps (Basketball Etc.)	\$ 1,182.00	Camps (Basketball Etc.)	\$ -
Recreation Fundraiser	\$ -	Recreation Fundraiser	\$ -
Toddler Program	\$ 615.00	Toddler Program	\$ 19.95
Misc Revenue	\$ 48.00	Misc. Expenses	\$ -
Parks & Recreation Grants	\$ 15,000.00	Parks & Recreation State Grant	\$ -
Total Revenue 2010	\$ 137,796.44	Total Expenses 2010	\$ 111,534.80
		Beginning Balance Jan 01, 2010	\$ 8,925.48
		Receipts 2010	\$ 137,796.44
		Expenses 2010	\$ 111,534.80
		Balance December 31, 2010	\$ 35,187.12

**Proprietary Funds
2010**

Landfill Closure/Pay Per Bag		
Beginning Balance 2010	\$	59,275.28
Receipts 2010(Trash Sticker Sales)	\$	104,953.15
Transfer from Landfill Closure/Savings	\$	265,627.77
America the Beautiful Grant	\$	3,500.00
Beginning Balance and Receipts	\$	433,356.20
Expenses 2010		
Engineering	\$	79,435.84
Landfill Closure Admin. Cost	\$	20,991.27
Trash Bag Stickers	\$	1,243.00
Landfill Closure-Sand	\$	35,104.80
Landfill Closure-Construction	\$	156,477.12
Landfill Closure-Equipment	\$	103,430.38
Total Expenses 2010	\$	396,682.41
Balance December 31, 2010	\$	36,673.79
Landfill Closure/Savings		
Beginning Balance 2010	\$	1,493,605.36
Interest 2010	\$	5,569.50
Transfer to Landfill Closure Account	\$	(265,627.77)
Balance December 31, 2010	\$	1,233,547.09
Farmington Cable Television		
Beginning Balance 2010	\$	47,347.94
Receipts 2010		
Metrocast Cable Franchise Fees	\$	55,261.58
Donations to FCTV	\$	20.00
Beginning Balance and 2010 Revenue	\$	102,629.52
Expenses FCTV 2010		
Payroll-FCTV Coordinator	\$	20,000.24
Camera Operators	\$	-
Camera Tech.	\$	-
FICA/Medicare	\$	1,530.03
FCTV Workers Compensation	\$	524.00
Mileage	\$	-
Telephone	\$	387.68
Education /Dues	\$	-
Office Supplies	\$	68.93
Website Maintenance	\$	2,125.00
Equipment Maintenance		
Miscellaneous	\$	-
FCTV Equipment	\$	1,084.13
Transfer to savings	\$	28,065.11
Total Expenses	\$	53,785.12

**Proprietary Funds
2010**

Balance December 31, 2010	\$ 48,844.40	
FCTV-Savings Account		
Beginning Balance 01/01//2010	\$ 28,444.49	
Metrocast Cable Franchise Fees	\$ 28,065.11	
Interest	\$ 19.30	
Balance December 31, 2010	\$ 56,528.90	
Building Inspections		
Beginning Balance 2010	\$ 6,352.51	
Receipts 2010	\$ 31,296.43	
Beginning Balance and Receipts	\$ 37,648.94	
Total Expenses 2010		
Payroll 2010	\$ 37,308.57	
Balance December 31, 2010	\$ 340.37	
Police Department Fund Raiser		
Beginning Balance January 1,2010	\$ 267.96	
Donations	\$ 240.00	
Transfer from Drug Restitution	\$ 225.12	
Beginning Balance & 2010 Receipts	\$ 733.08	
Expenses 2010		
DARE Program	\$ -	
Explorer Program	\$ -	
Fund Raiser Miscellaneous	\$ 334.71	
K-9 Program	\$ 225.12	
Drug Restituion	\$ -	
Total Expenses-2010	\$ 559.83	
Balance December 31, 2010	\$ 173.25	
Drug Restitution Savings		
Beginning Balance 2010	\$ 100.27	
Interest 2010	\$ 1.49	
Drug Resitution Deposit	\$ 6,589.94	
Transfer for Dog Vet bills	\$ (225.12)	
Balance December 31, 2010	\$ 6,466.58	
Main Street School Fund		
Beginning Balance 2010	\$ 47,624.06	
Receipts 2010		
Lease payments	\$ 46,230.50	
Beginning Balance & Total Revenue	\$ 46,230.50	
Total Expenses 2010		
Elevator Phone	\$ 789.19	
Electricity	\$ 10,492.20	
Water/Sewer	\$ 705.83	

**Proprietary Funds
2010**

Repairs/Maintenance	\$	18,692.95	
Parking Lot Rental	\$	2,300.10	
Heating	\$	11,135.13	
Total Expenses 2010	\$	44,115.40	
Balance December 31, 2010	\$	49,739.16	
Police Outside Services			
Beginning Balance 2010	\$	1,129.23	
Police Detail Payroll	\$	68,219.19	
Police Cruiser Revenue	\$	11,268.35	
Total Revenue 2010	\$	79,487.54	
Total Expenses 2010			
Police Detail Payroll	\$	63,727.21	
Police Retirement Details	\$	3,056.07	
Cruiser Purchase	\$	-	
Outside Detail Forms	\$	141.10	
Total Expenses 2010	\$	66,924.38	
Balance December 31, 2010	\$	13,692.39	
Bond Account-Fund 7			
Beginning Balance 01/01/2010	\$	-	
Receipts	\$	-	
Expenses 2010	\$	-	
Balance December 31, 2010	\$	-	
NHPDIP-Bond Account			
Beginning Balance 2010	\$	2,151.99	
Interest 2010	\$	4.62	
Total Expenses 2010	\$	-	
Balance December 31, 2010	\$	2,156.61	
NHPDIP-Conservation Comm.			
Beginning Balance 2010	\$	126,190.10	
2010 Current Use Paid	\$	6,870.00	
Interest 2010	\$	275.36	
Total Receipts 2010	\$	133,335.46	
Transfer to CASH	\$	(19,093.62)	
Balance December 31,2010	\$	114,241.84	
Fund 6-Conservation Comm.			
Beginning Balance 2010	\$	-	
Transfer from NHPDIP-Conservation	\$	19,093.62	
Current Use Warrants	\$	7,050.00	
Conservation Misc.	\$	27.00	
Total Receipts	\$	26,170.62	

**Proprietary Funds
2010**

Total Expenses		
Maynard Easement	\$	3,750.00
Survey Of Property	\$	6,184.30
Conservation Easement-Whittum	\$	8,238.00
NHPDIP-Current Use Transfer	\$	6,870.00
Conservation Comm. Easement	\$	177.97
Total Expenses	\$	25,220.27
Balance December 31, 2010	\$	950.35
Sarah Greenfield--Checking		
Beginning Balance 2010	\$	2,128.26
Interest 2010	\$	7.24
Transfer from NHPDIP-Sarah Greenfield		
Beginning Balance & Receipts 2010	\$	2,135.50
Expenses 2010		\$0.00
Balance December 31, 2010	\$	2,135.50
Sarah Greenfield-NHPDIP		
Beginning Balance 2010	\$	73,482.42
Receipts 2010		
Interest 2010	\$	169.26
Transfer to Checking		
Balance December 31, 2010	\$	73,651.68

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 10, 2010

Town/City Of: Town of Farmington NH County: Strafford

Mailing Address: 356 Main Street Farmington NH 03835

Phone #: 603 755 2208 Fax #: 603 755 9934 E-Mail: _____

Certificate of Appropriations

(To be Completed After each Annual and Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

Governing Body (Selectmen)

Please sign in ink.

Date: MARCH 22, 2010

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.

Guellie
Cher
Ronald Metcalfe

Cent. Farm

FOR DRA USE ONLY

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

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	3	224,061.00	
4140-4149	Election, Reg. & Vital Statistics	3	161,077.00	
4150-4151	Financial Administration	3	140,823.00	
4152	Revaluation of Property	3	48,000.00	
4153	Legal Expense	3	38,500.00	
4155-4159	Personnel Administration	3	32,042.00	
4191-4193	Planning & Zoning	3	79,621.00	
4194	General Government Buildings	3	111,419.00	
4195	Cemeteries		0.00	
4196	Insurance	3	58,608.00	
4197	Advertising & Regional Assoc.		0.00	
4199	Other General Government		0.00	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	3	1,308,604.00	
4215-4219	Ambulance		0.00	
4220-4229	Fire	3	439,482.00	
4240-4249	Building Inspection	3	41,061.00	
4290-4298	Emergency Management	3	12,500.00	
4299	Other (Including Communications)		0.00	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations		0.00	
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX
4311	Administration		0.00	
4312	Highways & Streets	3	1,087,273.00	
4313	Bridges	3	50,000.00	
4316	Street Lighting	3	40,000.00	
4319	Other		0.00	
SANITATION			XXXXXXXXXX	XXXXXXXXXX
4321	Administration		0.00	
4323	Solid Waste Collection		0.00	
4324	Solid Waste Disposal	3	187,329.00	
4325	Solid Waste Clean-up		0.00	
4326-4329	Sewage Coll. & Disposal & Other		0.00	
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX
4331	Administration		0.00	
4332	Water Services		0.00	
4335-4339	Water Treatment, Conserv. & Other		0.00	
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX
4351-4359	Electrical Operations		0.00	

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
HEALTH			XXXXXXXXXX	XXXXXXXXXX
4411	Administration		0.00	
4414	Pest Control	3	20,968.00	
4415-4419	Health Agencies & Hosp. & Other	3	19,915.00	
WELFARE			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	3	95,442.00	
4444	Intergovernmental Welfare Pymnts	3	4,000.00	
4445-4449	Vendor Payments & Other		0.00	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	3	174,599.00	
4550-4559	Library	3	264,591.00	
4583	Patriotic Purposes	3	1,200.00	
4589	Other Culture & Recreation	3	12,500.00	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	3	3,077.00	
4619	Other Conservation		0.00	
4631-4632	REDEVELOPMNT & HOUSING		0.00	
4651-4659	ECONOMIC DEVELOPMENT	3	20,519.00	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	3	100,768.00	
4721	Interest-Long Term Bonds & Notes	3	28,265.00	
4723	Int. on Tax Anticipation Note	3	3,500.00	
4790-4799	Other Debt Service		0.00	
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX
4901	Land		0.00	
4902	Machinery, Vehicles & Equipment		0.00	
4903	Buildings		0.00	
4909	Improvements Other Than Bldgs		0.00	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund	3	182,000.00	
4913	To Capital Projects Fund		0.00	
4914	To Proprietary Fund			
	Sewer-		309,059.00	
	Water-		311,856.00	
	Electric-		0.00	
	Airport-		0.00	
4915	To Capital Reserve Fund	4-10	64,500.00	
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			5,612,657.00	

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Farmington, NH FY: 2010

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
TAXES			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax			
3180	Resident Tax			
3185	Timber Tax		18000	
3186	Payment in Lieu of Taxes		5219	
3189	Other Taxes			
3190	Interest & Penalties on Delinquent Taxes		168000	
	Inventory Penalties			
3187	Excavation Tax (\$.02 cents per cu yd)		1954	
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		1900	
3220	Motor Vehicle Permit Fees		750000	
3230	Building Permits		0	
3290	Other Licenses, Permits & Fees		35000	
3311-3319	FROM FEDERAL GOVERNMENT			
FROM STATE			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues			
3352	Meals & Rooms Tax Distribution		310583	
3353	Highway Block Grant		153715	
3354	Water Pollution Grant			
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement		344	
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax)		402160	
3379	FROM OTHER GOVERNMENTS		43871	
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		322000	
3409	Other Charges			

FOR DRA USE ONLY

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

DUE SEPTEMBER 1

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Farmington, NH FY: 2010

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		0	
3502	Interest on Investments		3700	
3503-3509	Other		10870	
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds	13	1000000	
3913	From Capital Projects Funds		182000	
3914	From Enterprise Funds			
	Sewer - (Offset)		309059	
	Water - (Offset)		311856	
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds			
3916	From Trust & Fiduciary Funds			
3917	From Conservation Funds			
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
SUBTOTAL OF REVENUES			4030231	
For Municipal Use	**General Fund Balance**			
1171381	Unreserved Fund Balance		XXXXXXXXXX	XXXXXXXXXX
\$	Less Emergency Approp. (RSA 32:11)		XXXXXXXXXX	XXXXXXXXXX
230000	Less Voted From "Surplus" →		230000	
	Less Fund Balance - Reduce Taxes →		XXXXXXXXXX	
941381	Fund Balance - Retained		XXXXXXXXXX	XXXXXXXXXX
TOTAL REVENUES AND CREDITS			4260231	

REQUESTED OVERLAY (RSA 76:6) \$ 50,000.00

PREPARER'S SIGNATURE AND TITLE

DATE

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

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

DEPARTMENT OF REVENUE ADMINISTRATION

**Municipal Services Division
2010 Tax Rate Calculation**

[Signature]
10/27/10

TOWN/CITY: FARMINGTON

Gross Appropriations	7,052,157
Less: Revenues	4,260,231
Less: Shared Revenues	0
Add: Overlay	48,018
War Service Credits	231,000

Net Town Appropriation	3,070,944
Special Adjustment	0

Approved Town/City Tax Effort	3,070,944
-------------------------------	-----------

**TOWN RATE
6.57**

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	17,573,864	5,552,263	12,021,601
Regional School Apportionment			0
Less: Adequate Education Grant			(6,838,255)

State Education Taxes	(1,105,429)
-----------------------	-------------

Approved School(s) Tax Effort	4,077,917
-------------------------------	-----------

**LOCAL
SCHOOL RATE
8.72**

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.19	
504,762,231		1,105,429
Divide by Local Assessed Valuation (no utilities)		
462,706,060		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

**STATE
SCHOOL RATE
2.39**

COUNTY PORTION

Due to County	1,198,596
Less: Shared Revenues	0

Approved County Tax Effort	1,198,596
----------------------------	-----------

**COUNTY RATE
2.56**

**TOTAL RATE
20.24**

Total Property Taxes Assessed	9,452,886
Less: War Service Credits	(231,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	9,221,886

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	462,706,060	2.39	1,105,429
All Other Taxes	467,620,120	17.85	8,347,457
			9,452,886

**TRC#
82**

**TRC#
82**

2010 Summary of Payments

Executive	\$ 232,894.51	Executive	
Election, Registration & Vital Statistics	\$ 162,484.43	Board of Selectmen	\$ 10,500.00
Financial Administration	\$ 134,381.13	Training	\$ 182.00
Revaluation of Property	\$ 16,640.00	Telephone	\$ 4,906.85
Legal Services	\$ 45,989.02	Printing	\$ 3,778.41
Personnel Administration	\$ 38,717.01	Dues	\$ 4,358.02
Planning & Zoning	\$ 78,652.47	Advertising	\$ 4,288.09
Government Bldgs	\$ 104,033.85	Office Supplies	\$ 3,327.18
Insurance	\$ 49,430.00	Maintenance Agreement	\$ 11,653.79
Police Department	\$ 1,252,542.63	Office Equipment	\$ 2,734.45
Fire Department	\$ 450,807.13	Town Administrator's Salary	\$ 89,047.50
Building Inspection	\$ 36,426.38	Selectmen's Secretary	\$ 33,746.39
Administration Highway & Streets	\$ 541,629.62	Admin. Support-Part Time	\$ 7,402.55
Emergency Management	\$ 11,500.00	Meeting Minutes Secretary	\$ 4,318.22
Highway & Streets	\$ 577,276.52	Mileage	\$ 73.71
Bridges/Railings	\$ 32,294.30	Postage	\$ 10,000.00
Street Lighting	\$ 44,541.77	Longevity-Executive	\$ 166.75
Landfill	\$ 174,514.30	Health-Executive	\$ 28,607.25
Animal Control	\$ 16,622.86	Dental-Executive	\$ 1,228.62
Health Agencies	\$ 19,915.00	Life, Short and Long Term	\$ 945.84
Welfare Administration	\$ 88,739.27	FICA-Executive	\$ 6,156.77
Strafford County Community Action	\$ 4,000.00	Medicare-Executive	\$ 1,428.80
Farmington Library	\$ 264,591.00	Int. City Manager's Assoc. Retirement-Exec	\$ 3,437.32
Patriotic Purposes	\$ 1,269.94	Unemployment-Executive	\$ 165.00
Parks & Recreation	\$ 181,564.08	Workers Comp.-Executive	\$ 441.00
Culture & Recreation	\$ 12,128.02		
Taxes Paid to School District	\$ 5,127,943.00	Total Executive	\$ 232,894.51
Conservation Commission	\$ 2,029.45		
Economic Development	\$ 16,696.88	Election, Registration & Vital Statistics	
Principal-Long Term Bonds & Notes	\$ 99,078.00	Town Clerk	\$ 59,578.48
Interest-Long Term Bonds & Notes	\$ 28,265.00	Deputy Town Clerk	\$ 32,843.51
Capital Outlay-Machinery, Vehicles	\$ 457,305.08	Training & Conventions	\$ 1,229.82
Capital Reseve Funds	\$ 64,500.00	Bad Check & Bank Charges	\$ 295.25
Taxes Paid to County	\$ 1,198,596.00	Repair/Rebind Old Records	\$ 2,000.00
Transfer for Town CD	\$ 3,000,000.00	RSA's	\$ 1,269.16
2009 Tax Lien	\$ 525,581.70	Part-Time Clerk 30 hours	\$ 17,544.83
2009 Encumbrances	\$ 203,399.29	Ballot Clerks	\$ 750.00
Fees To State	\$ 7,894.00	Town Clerk Mileage	\$ 273.15
Tax Refunds	\$ 24,657.72	Town Clerk Grants	\$ 4,889.00
Mscellaneous Expenditures	\$ 117,121.87	Supervisors of Checklist	\$ 1,842.13
		Printing Ballots	\$ 3,524.77
		Election Meals	\$ 736.33
		Moderator/Assit. Moderator	\$ 600.00
		Registry Recording	\$ 1,236.16
		Registry Research	\$ 3,492.00
		Longevity	\$ 1,000.00
		Health	\$ 14,271.68
Total Expenses 2010	\$ 15,446,653.23	Dental	\$ 263.31
		Life/Short and Long Disability	\$ 974.84
		FICA	\$ 7,166.17
		Medicare	\$ 1,713.57
		Int. City Manager's Assoc. Retirement	\$ 4,580.27
		Unemployment	\$ 160.00
		Worker's Compensation	\$ 250.00
		Total Election, Registration & Vitals	\$ 162,484.43
Financial Administration		General Government Buildings	
Finance Administrator	\$ 44,149.28	Maintenance Tech	\$ 37,026.07
Auditor	\$ 7,068.00	Electricity-Town Hall/Court Room Bldg	\$ 15,210.37
Assessing Clerk	\$ 37,024.00	Fuel Oil-Town Hall/Court Room Bldg	\$ 14,431.93
Tax Map Update	\$ 2,438.50	Water/Sewer	\$ 1,795.28
Treasurer	\$ 1,500.00	Repairs	\$ 7,242.97
Longevity- Finance	\$ 2,000.00	Encumber to 2011	\$ 2,400.00

2010 Summary of Payments

Health/Finance	\$ 27,068.21	Supplies	\$ 3,858.17
Dental/Finance	\$ 1,212.66	Town Clock	\$ 373.75
Life, Short and Long Term	\$ 1,001.76	Longevity	\$ -
FICA/Finance	\$ 5,059.67	Health/Buildings	\$13,471.75
Medicare/Finance	\$ 1,279.81	Dental	\$ -
Int. City Manager's Assoc. Retirement/Fin	\$ 4,179.24	Life/Short and Long Term	\$ 403.76
Unemployment/Finance	\$ 150.00	FICA	\$ 2,402.70
Workers Compensation./Finance	\$ 250.00	Medicare	\$ 611.97
Total Financial Administration	\$ 134,381.13	Int. City Manager's Assoc. Retirement	\$ 1,668.13
		Unemployment	\$ 300.00
Revaluation of Property		Worker's Compensation	\$ 2,837.00
Cross Country Appraisal	\$ 16,640.00	Total General Government Buildings	\$ 104,033.85
Legal Expenses			
Legal Services	\$ 45,989.02	Insurance	
		Property & Liability	49,430.00
Personnel Administration		Deductible for Insurance Claims	\$ -
Staff Physicals	\$ 558.00	Total for Insurance	\$ 49,430.00
Temporary Coverage	\$ 970.37		
Personnel Liabilities	\$ 21,473.62	Police	
Health Insurance	\$ 4,726.87	Personnel	\$ 654,160.81
Life, Short and Long Term Disability	\$ -	Crossing Guards	\$ 5,179.86
FICA/Town Contribution	\$ -	Overtime	\$ 41,049.30
Medicare	\$ -	Holiday Pay	\$ 24,594.58
Int. City Manager's Assoc. Retirement Ret	\$ -	SRO Officer/Grants	\$ 50,648.31
Unemployment Compensation	\$ -	Training	\$ 1,642.88
Worker's Compensation	\$ -	Mileage	\$ 1,549.18
NH Retirement (Police)	\$ -	Telephone	\$ 9,394.84
NH Retirement (Fire)	\$ -	Encumber to 2011	\$ 3,994.84
Payroll Outsourcing	\$ 7,388.15	Dispatch & Prosecution	\$ 31,244.45
Trustee Pay Back	\$ 3,600.00	Uniforms	\$ 3,985.23
Total Personnel Administration	\$ 38,717.01	Radio Maintenance	\$ 338.50
		Office Supplies	\$ 9,453.05
Planning & Zoning		Gasoline	\$ 23,027.24
Planner	\$ 54,000.44	Tires	\$ 1,652.00
Planning Board Minutes	\$ 1,902.74	Cruiser Maintenance	\$ 7,776.01
Travel/Training	\$ 924.49	Police Supplies	\$ 11,232.36
Telephone	\$ 1,173.98	New Equipment	\$ 3,122.92
Strafford Regional Planning	\$ 870.00	Police Grants	\$ 6,951.51
Board Printing & Ads	\$ 3,338.82	Investigations	\$ 2,709.80
Office Supplies	\$ 360.04	Building Maintenance	\$ 3,120.52
Postage	\$ 2,075.25	Equipment Maintenance	\$ 423.99
Health Insurance	\$ 6,349.84	K-9 Program	\$ 854.59
Dental	\$ 241.16	Miscellaneous Expenses	\$ 349.85
Life/Short/Long Term	\$ 652.92	Longevity	\$ 3,110.00
FICA	\$ 3,472.98	Health Insurance	\$ 201,606.82
Medicare	\$ 804.09	Dental	\$ 8,920.15
Int. City Manager's Assoc. Retirement	\$ 2,085.72	Life, Short and Long Term	\$ 7,435.81
Unemployment	\$ 150.00	FICA-Police Secretaries	\$ 4,154.91
Workers Compensation	\$ 250.00	Int. City Manager's Assoc. Retirement-Polic	\$ 3,383.84
Total Planning & Zoning	\$ 78,652.47		
Cont'd Police		Building Inspection	
Unemployment Police	\$ 955.00	CEO/Health Officer	\$ 6,883.99
Worker's Compensation	\$ 22,870.00	Code Enforcement Secretary	\$ 14,512.92
NH Retirement-Police	\$ 91,780.68	Telephone	\$ 210.00
Total Police	\$ 1,252,542.63	Dues	\$ 470.00
		Supplies	\$ 844.77
Fire Department		Replace Equipment	\$ -
Employees (Chief & Deputy)	\$ 102,844.97	Mileage	\$ 635.89
Per Diem Day Coverage	\$ 188,876.75	Health Insurance	\$ 1,227.00
Overtime	\$ 165.75	Dental	\$ 494.32

2010 Summary of Payments

Physicals	\$ -	Life/Short/Long Term	\$ 543.71
Mileage	\$ -	FICA	\$ 3,715.51
Telephone	\$ 2,546.12	Medicare	\$ 886.79
EMS Billing Services	\$ 10,990.45	Int. City Manager's Assoc. Retirement	\$ 2,240.48
Fire Department Software	\$ 208.95	Unemployment	\$ 250.00
Office Supplies	\$ 961.26	Workers Compensation	\$ 3,511.00
Training	\$ 4,995.87	Total Building Inspection	\$ 36,426.38
Uniforms	\$ 255.68		
Protective Clothing	\$ 82.94	Adminstration Highway & Street	
Medical Supplies	\$ 6,236.86	Highway Personnel	\$ 315,596.89
Equipment Expense	\$ 1,967.67	Overtime	\$ 17,755.16
Forestry Equipment	\$ 598.40	Outside Services	\$ 1,450.76
Fire Prevention	\$ 1,585.87	Safety Equipment	\$ 4,658.66
Dispatch	\$ 5,787.40	Highway Training	\$ 1,367.00
Radio Repairs	\$ 2,046.90	Telephone	\$ 2,824.69
Repair Air Packs	\$ -	Electricity	\$ 7,745.83
Truck Expense	\$ 6,242.61	Water	\$ 74.96
Alarm Systems	\$ 905.00	Uniforms	\$ 5,859.44
Electricity	\$ 7,673.20	Rental Highway Equipment	\$ 18,950.50
Fuel Oil	\$ 17,140.26	DPW Newspaper Ads	\$ 2,429.05
Water/Sewer	\$ 12.08	Building Repair	\$ 4,828.74
Maintenance Building	\$ 4,646.78	Longevity	\$ 661.23
Americorp Grant	\$ 10,615.36	Health Insurance	\$ 92,681.39
Longevity Fire Department	\$ -	Dental	\$ 3,578.86
Health/Fire Department	\$ 15,330.63	Life/Short/Long Term	\$ 3,212.59
Dental	\$ 485.32	FICA	\$ 21,197.11
Life/Short/Long Term	\$ 1,105.32	Medicare	\$ 5,312.08
FICA	\$ 12,222.88	Int. City Manager's Assoc. Retirement	\$ 13,916.26
Medicare	\$ 4,328.35	Unemployment	\$ 980.42
Unemployment	\$ 950.00	Workers Compensation	\$ 16,548.00
Worker's Compensation	\$ 20,947.00		
NH Retirement-Fire	\$ 18,050.50	Total Admin. Highway & Street	\$ 541,629.62
Total Fire Department	\$ 450,807.13		
		Emergency Management	
		Civil Defense	\$ 1,500.00
		River Maintenance	\$ 10,000.00
		Forest Fire Protection	\$ -
		Total Emergency Management	\$ 11,500.00
Highway & Streets		Landfill	
Rebuild/Repave/Roads Roads	\$ 149,656.68	Personnel	\$ 93,474.50
Sidewalks	\$ 13,800.00	Pest Control	\$ 260.00
Encumber to 2011	\$ 3,037.50	Tire Removal	\$ 1,314.00
Erosion Control	\$ 5,000.00	Electricity	\$ 1,524.99
Calcium Chloride	\$ 36,407.02	Building Maintenance	\$ 1,579.89
Highway Paving	\$ 50,000.00	Landfill Sticks	\$ 1,500.00
Crushed Gravel	\$ 14,610.00	Diesel	\$ 6,459.53
Winter Sand	\$ 17,154.59	Repairs & Parts	\$ 2,694.60
Contract Sweeping	\$ 12,098.00	Port-O-Let	\$ 1,086.13
Removal of Trees	\$ 2,545.00	Recycling	\$ 2,120.43
Painting of Lines	\$ 1,597.69	Regional Solid Waste	\$ 812.57
Encumber to 2011	\$ 8,125.00	Demolition Fees	\$ 8,313.96
Radio Repairs	\$ 694.70	Tv's & Monitors	\$ 1,038.93
Rental Mower	\$ 3,434.00	Slope Maintenance	\$ 2,500.00
Gasoline	\$ 3,200.15	Longevity	\$ 343.75

2010 Summary of Payments

Diesel	\$ 41,101.90	Health Insurance	\$ 32,357.81
Tires	\$ 8,105.14	Dental Insurance	\$ 1,355.07
Cleaning Supplies	\$ 1,133.04	Life/Short/Long Term	\$ 850.48
Parts & Repairs	\$ 69,819.89	FICA	\$ 5,430.54
Repaint Trucks	\$ 2,421.88	Medicare	\$ 1,478.06
Engine Oil	\$ 5,232.75	Int. City Manager's Assoc. Retirement	\$ 3,524.06
Miscellaneous	\$ 5,483.32	Unemployment	\$ 780.00
New Equipment	\$ 17,205.23	Worker's Compensation	\$ 3,715.00
Traffic Signs	\$ 3,033.56	Total Landfill	\$ 174,514.30
Cleaning Catch Basins	\$ 7,781.25		
Culverts & Catch Basins	\$ 22,120.17	Animal Control	
Encumber to 2011	\$ 17,879.83	Animal Control Officer	\$ 12,487.86
Guard Rails-Encumber to 2011	\$ 5,500.00	Training	\$ 472.98
Highway Salt-Encumber to 2011	\$ 33,552.00	Mileage	\$ -
Cutting Edges	\$ 4,346.23	Supplies	\$ 250.00
Encumber to 2011	\$ 11,200.00	Sheltering Animals	\$ 1,900.00
Total Highway & Streets	\$ 577,276.52	FICA	\$ 835.35
		Medicare	\$ 188.67
		Unemployment	\$ 150.00
		Worker's Compensation	\$ 338.00
Bridges/Railings	\$ 3,254.30	Total Animal Control	\$ 16,622.86
Encumber to 2011	\$ 29,040.00		
Total Bridges/Railings	\$ 32,294.30	Health Agencies	
		Your VNA & Hospice	\$ 13,322.00
Street Lighting	\$ 44,541.77	Homemakers	\$ 4,601.00
		American Red Cross	\$ 500.00
		Sexual Assault Services	\$ 1,492.00
		Total Health Agencies	\$ 19,915.00
Welfare Administration		Conservation Commission	
Welfare Director	\$ 18,656.43	Secretary	\$ 329.34
FICA	\$ 1,061.79	Conservation Commission	\$ 1,674.00
Medicare	\$ 253.95	FICA-Secretary	\$ 21.73
Unemployment	\$ 155.00	Medicare	\$ 4.38
Worker's Compensation	\$ 50.00	Total Conservation Commission	\$2,029.45
Welfare-Medical	\$ 7,209.42		
Welfare-Rents, Heating, Etc.	\$ 61,352.68	Economic Development	
Total Welfare	\$88,739.27	Economic Development Expenses	\$ 1,177.88
		Coast Bus Operation	15,519.00
Intergovernment Health Agencies		Total for Economic Development	\$ 16,696.88
CAPP	\$4,000.00		
		Principal-Long Term Bonds & Notes	
Farmington Library	\$ 264,591.00	Lease Purchases	\$ 4,078.00
		Principal	95,000.00
Patriotic Purposes	\$ 1,269.94	Total for Long Term Bonds	\$ 99,078.00
		Interest-Long Term Bonds & Notes	
Parks & Recreation		Tax Anticipations Note Interest	\$ -
Personnel	\$ 105,478.36	Interest	28,265.00
Training	2,580.83	Total for Interest Long Term Bonds	\$ 28,265.00
Telephone	2,456.81		
Supplies	2,640.81	Capitol Outlay-Machinery, Etc.	
Gasoline	2,768.00	Revaluation-Encumber to 2011	\$ 30,000.00
Equipment	2,942.92	2010 FEMA	\$ 1,717.50
Parks and Recreation Grant	3,000.00	Encumber to 2011	\$ 78,944.11
Maintain Park	2,928.15	Computer Technology	\$ 9,105.00

2010 Summary of Payments

Parks & Rec. Vehicle	1,202.29	Bay Road Bridge (Warrant 2010)	\$ 318,591.67
Health/Parks & Recreation	33,213.51	River Road Paving	\$ 18,946.80
Dental	1,587.85	Total Capitol Outlay	\$ 457,305.08
Life/Short/Long	1,311.33		
FICA	6,355.56	Trans to the Capital Reserve Fund	
Medicare	1,497.90	Public Facilities	\$ 10,000.00
Int. City Manager's Assoc. Retirement	5,427.76	Fire Truck Equipment	\$ 7,500.00
Unemployment	150.00	Recreation Equipment	\$ 3,500.00
Workers Compensaton	6,022.00	Public Safety Bldg	\$ -
Total for Parks & Recreation	\$ 181,564.08	Technology	\$ -
		Medical Motorized Equipment	\$ 15,000.00
Culture & Recreation		Personnel Separation	\$ 7,500.00
Hay Day	\$ 3,200.00	Water Infrastrucuture	\$ 10,000.00
Summer Program	\$ 6,000.00	Highway Equipment	\$ 11,000.00
Special Events	\$ 2,928.02	Total Capital Reserve	64,500.00
Boy's & Girls Club	\$ -		
Total Culture & Recreation	\$ 12,128.02		
		Taxes Paid to County	
		Strafford County Commissioners	\$ 1,198,596.00
Taxes Paid to School District			
SAU 61	\$ 5,127,943.00	Transfer to CD	\$ 3,000,000.00
2009 Tax Lein	\$ 525,581.70	Fees to the State	
		Dog Licenses to State	\$ 563.00
2010 Encumbrances		State Population Control Fees	\$ 2,068.00
2009 Encumbrance Selectmen Salaries	\$ 1,576.94	Vital Records	\$ 3,342.00
2009 Encumbrance FEMA 2009	\$ 16,358.22	Marriage Licenses	\$ 1,921.00
Encumber to 2011	\$ 51,574.06	Total Fees to the State	\$ 7,894.00
2009 Encumbrance Safe Routes	\$ 1,800.00		
Encumber to 2011	\$ 59,336.95	Tax Refunds	
2009 Encumbrance CHANCES	\$ 4,900.00	Overlay	\$ 11,526.52
2009 Encumbrance Loader Repair	\$ 26,830.00	Tax Refunds	\$ 13,131.20
2009 Encumbrance Salt	\$ 28,288.88	Total Tax Refunds	\$ 24,657.72
2009 Encumbrance Generator	\$ 8,959.26		
2009 Encumbrance Preservation	\$ 3,774.98		
	\$ 203,399.29		
Miscellaneous Expenditures			
Closeout CN Brown Escrow	\$ -		
Closeout Verizon Wireless Escrow	\$ -		
Police Grant(Body Armour)	\$ -		
School Diesel	\$ 34,264.76		
School Gas	\$ 9,345.76		
Trustee of Trust Funds	\$ 49,908.56		
Engineering Fees	\$ 21,295.55		
Notices/Mailing Boards	\$ 1,488.74		
Application Fees Boards	\$ 600.00		
Bad Checks Written Off	\$ 218.50		
Total Misc.	\$ 117,121.87		

TAX COLLECTOR'S REPORT

TOWN OF FARMINGTON, NH FOR YEAR ENDING DECEMBER 31, 2010

UNCOLLECTED TAXES-		DEBITS	Prior Levies		
BEG. OF YEAR*		Levy for this Year 2010	Please Specify Years		
			2009	2008	Prior
Property Taxes	# 3110	XXXXXX	\$1,156,676.35		
Resident Taxes	# 3180	XXXXXX			
Land Use Change	# 3120	XXXXXX			
Yield Taxes	# 3185	XXXXXX	\$456.70		
Excavation Tax @ \$.02/yd	# 3187	XXXXXX			
Property Tax Credit Balance **		< >			
TAXES COMMITTED THIS YEAR				DRA USE ONLY	
Property Taxes	# 3110	\$9,233,599.00			
Resident Taxes	# 3180				
Land Use Change	# 3120	\$7,050.00			
Yield Taxes	# 3185	\$15,079.22	\$1,782.00		
Excavation Tax @ \$.02/yd	# 3187	\$2,093.90			
OVERPAYMENT:					
Property Taxes	# 3110	\$9,486.76	\$3,644.44		
Resident Taxes	# 3180				
Land Use Change	# 3120				
Yield Taxes	# 3185				
Excavation Tax @ \$.02/yd	# 3187				
Interest - Late Tax -incl. Sev	# 3190	\$9,098.27	\$88,343.94		
TOTAL DEBITS		\$9,276,407.15	\$1,250,903.43	0.00	0.00

* This amount should be the same as the last year's ending balance. If not, please explain.

** Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

** The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

TAX COLLECTOR'S REPORT
TOWN OF FARMINGTON, NH FOR YEAR ENDING DECEMBER 31, 2010

DEBITS

UNREDEEMED LIENS:	Last Year's Levy 2009	Prior Levies (PLEASE SPECIFY YEARS)		
		2008	2007-Prior	
Balance at Beg. of Fiscal Year		\$327,823.51	264,021.31	
Liens Executed During Fiscal Year	\$525,624.18			
Interest & Costs Collected (after lien execution)	\$5,927.28	\$16,259.78	64,582.94	
Refund				
TOTAL DEBITS	\$531,551.46	\$344,083.29	328,604.25	0.00

CREDITS

REMITTED TO TREASURER:	Last Year's Levy 2009	Prior Levies (PLEASE SPECIFY YEARS)		
		2008	2007-Prior	
Redemptions	\$68,216.67	\$91,202.80	\$129,977.73	
Interest & Costs Collected #3190 (after lien execution)	\$5,927.28	\$16,259.78	\$64,582.94	
Abatements of Unredeemed Taxes		\$443.27		
Liens Deeded to Municipality				
Unredeemed Liens Balance End of Year #1110	\$457,407.51	\$236,177.44	\$134,043.58	
TOTAL CREDITS	\$531,551.46	\$344,083.29	\$328,604.25	0.00

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____ Yes _____

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.

Tax Collector's Signature _____

Date _____
 Final and Complete

Unredeemed Taxes as of 12/31/2010

NAME	2009	2008	2007-Prior
Adams, Bruce E. & Cynthia M.	\$525.24	\$396.52	407.33
Adams, Leroy E. & Cathy	\$293.92		
Adjutant, Kenneth & Margaret	\$380.80	\$350.68	\$ 456.30
Adjutant, Kenneth & Margaret			\$ 461.40
Allfrey, Timothy E. & Michelle	\$824.04		
Alessi, Carl		\$1,536.46	
Amrhein, Joan & Robert	\$282.13		
Amrhein, Joan & Robert	\$1,330.94		
Arcand, Norman E. & Nancy S.	\$2,245.04		
Arcouette, Sylvia J. Trustee	\$344.67		
Aubert, Thomas R. & Anctil, William	\$3,265.43	\$2,803.11	\$ 3,865.10
Aubert, Thomas R. & Anctil, William	\$3,477.99	\$2,981.67	\$ 6,078.93
Barlow, Walter G.		\$2,202.05	
Barnes, Wanda & Shane	\$651.67	\$883.25	\$ 2,517.10
Bell, Brenda & Barrioz, Gilbert	\$209.77		
Bell, Cheryl M.	\$577.37		
Bergeron, Donal C. Jr. & Heather	\$4,033.15	\$3,709.30	
Blinn, Rodney L. & Yvonne	\$4,727.94	\$4,510.33	\$ 8,591.71
Bologna, Giuseppe & Laurie Ann	\$2,475.12	\$2,126.73	\$ 2,219.56
Bologna, Giuseppe & Laurie Ann	\$17.64	\$16.54	\$ 16.51
Boyer, William R. & Sara L.	\$894.14		
Brenda J. Garrity Trust	\$886.37		
Bruce, John	\$1,940.71	\$1,737.93	
Buffett, Bion Estate	\$2,597.97	\$2,003.58	\$ 6,868.42
Cammett, Donald	\$6,873.31	\$6,271.67	
Cammett, Michelle S. & Donald	\$1,393.67	\$52.23	
Carbone, Lisa M.	\$1,001.18		
Cardinal, Arthur S.	\$10,311.08	\$8,816.20	\$ 6,978.81
Cardinal, Arthur S.	\$177.42	\$356.94	
Cardinal, Arthur S.	\$720.62	\$618.75	
Cardinal, Arthur S.	\$997.38	\$693.97	
Cardinal, Arthur S. Sr.	\$2,393.27	\$2,381.99	\$ 2,614.47
Cardinal, Arthur S. Sr.	\$3,951.79	\$3,388.58	
Cardinal, Arthur S. Sr.	\$7,017.07	\$6,065.70	
Cardinal, Bonny L. Estate	\$1,381.38	\$1,514.67	
Cardinal, Bonny L. Estate	\$1,358.15	\$1,490.42	
Colpitt Hardware, Inc.	\$7,525.32	\$5,014.77	
Cope, Duane Judith	\$1,532.51		\$ 582.09
Cote, Denis	\$705.66	\$42.84	
Dalgety, John D.	\$998.79		
Daly, Marilyn G.	\$98.75	\$18.44	
Danaher, Roberta L.	\$2,930.49	\$1,291.31	
Dashnaw, Raymond L. & Annette	\$1,704.61	\$1,933.72	
Day, Percy C. & Joyce M.	\$1,039.74	\$992.72	
Defalco, Daniel	\$1,502.09	\$1,551.80	\$ 990.38
Defalco, Daniel	\$424.78		
Demeritt, Delphin	\$1,174.56	\$797.12	
Demeritt, Delphin	\$1,099.26		
Demetrios, Peter J.	\$1,711.70	\$1,919.40	\$4,285.92
Dexter, Brian W. & Brown, Lisa	\$822.59		

Unredeemed Taxes as of 12/31/2010

Dinwoodie, Donald A. Jr.	\$3,259.74	\$2,952.21	\$4,084.81
Dodier, Gail L.	\$7,010.14	\$7,368.46	\$4,054.04
Dore, Michael & Wendy	\$697.11	\$525.16	
Dorr, Holly S.	\$138.84		
Dube, Peter Sr. & Mary Ann	\$1,744.15	\$227.90	
Dunbar, Erik K. & Kristin M.	\$605.48	\$326.74	\$219.33
Easson, Gerald G. & Helen M	\$497.28		
Elliott, Robert N. & Juanita M.	\$5,672.98	\$4,839.61	
Ellis, James B.	\$1,889.73	\$2,087.91	
Federal National Mortgage Assoc.	\$784.21		
Fernald, Jeffrey W. & Montgomery	\$1,991.30		
Fortune, Jay S.	\$105.70		
Foster, Charles A. & Ursula H.	\$613.23	\$591.75	\$ 66.07
Gagnon, Robert J. Est.	\$505.17		
Garland, Roger E.	\$2,537.77	\$2,244.55	
Glover, Arnold & Moquin, Robert	\$2,654.62	\$2,207.44	
Goodwin, Robert & Carol	\$5,875.42		
Gordon, Marcus L. Jr. & Kristen	\$1,394.80	\$1,121.96	
Gordon, Matthew & April	\$562.41		
Gorman, Dennis & Roberta	\$7,466.44	\$4,897.12	
Gosselin, Donald M. & Desjardins	\$2,070.90	\$881.96	
Graffam, Dennis R. & Susan E.	\$2,449.34	\$2,005.00	\$2,079.05
Grandmaison, Peter & Sheila	\$2,039.50	\$2,102.26	\$4,107.38
Gray, Erin Lee	\$680.76	\$736.85	\$2,896.25
Grondin, Leslie C.	\$766.07	\$335.50	
Gullison, Joyce L.	\$221.09	\$245.93	
Gullison, Joyce L.	\$4,249.54	\$4,211.34	
Hansen, George & Marie S.	\$251.25		
Hart, Ronald G. & Marlene A.	\$200.94	\$159.80	\$163.35
Hawkes, Steven J.	\$275.55		
Hersom, Stanley W.	\$60.83		
Hertel Rental Properties	\$1,776.51		
Hillbilly Home Development	\$3,747.01		
Hodgdon, Royce Estate	\$2,076.42	\$2,054.69	\$5,518.88
Hogan, Kimberly	\$2,677.36	\$2,636.14	\$2,138.65
Howard, Cheryl E.	\$1,008.99		
Howard, Donald	\$924.35		
Howard, Donald	\$3,439.91		
Howard, Donald	\$3,622.92		
Howard, Donald	\$186.33		
Howard, Donald	\$1,372.81		
Howard, Donald	\$209.90		
Howard, Everett A. & Donald E.	\$5,010.66		
Hughes, Joan R.	\$519.48		
Hussey, Rebecca L.	\$98.00	\$272.78	
Jackowski, Frank J. & Lura M.	\$1,387.94		
Jake And Jordan Corp	\$8,130.16	\$3,650.01	
Kalar, Kenneth A.	\$58.09	\$84.04	
Kendrick, Mahala	\$2,086.36	\$1,005.35	
Kimball, Cheryl A.	\$495.20		
Kimball, Cheryl A. & Paradis D.	\$1,309.20		
Kimball, Nancy	\$1,313.91	\$1,353.51	

Unredeemed Taxes as of 12/31/2010

King, Lindsay			\$7,416.66
Langlois, Arthur III	\$1,779.21		
Langlois, Arthur III	\$815.40	\$295.20	
Lapanne, Nicholas James	\$1,912.52		
Lapointe, Nancy J.	\$1,244.04	\$429.05	
Laquerre, Donald & Darlene	\$1,233.29		
Larson, Mary	\$870.99	\$974.53	
Lavalley, Harold B.	\$2,361.37	\$2,064.51	
Leavy, Cal	\$253.80	\$271.09	
Legere-Stiles, Sonya	\$5,502.65	\$4,825.48	
Lewis, Clayton & Kathleen A.	\$1,994.84		
Libby, Boinnie Estate	\$2,066.27		
Linda L. Crevier Revocable Trust	\$194.52		
Litchfield, Michael A.	\$1,786.38	\$1,630.33	\$2,105.65
Lulisa, LLC	\$6,615.13		
M S E A Realty Corp	\$2,000.34	\$1,629.27	
MacKinnon, Ann E.	\$2,546.97	\$2,531.58	\$1,131.03
MacVane, Donald G.	\$1,351.45	\$1,247.23	
MacVane, Donald G.	\$2,784.93	\$2,817.03	
MacVane, Donald G. & Donald E.	\$8,328.61	\$7,563.65	
Mahoney, Charles W.	\$700.13	\$54.60	
Malachowski, Edward L. & Collette	\$2,356.72	\$2,095.09	
Maltais, Heidi	\$324.29		
Marchesi, Paul	\$764.13		
Masse, Peter L. Jr. Et Al	\$3,135.58		
Masson, Wayne	\$3,282.36	\$933.65	
Masson, Wayne	\$1,300.35		
Mathieu, Charles J. & Kimberly	\$2,971.81	\$2,180.16	\$2,142.45
McDuffee, Steven C. & Kristie J.	\$2,986.12	\$2,902.83	\$7,570.76
McManus, Thomas P. Jr.	\$2,498.80		
McNamara, Jonathan E.	\$535.24		
McRae, Dorcett Bell	\$2,131.18	\$1,897.61	\$806.90
Melanson, Patricia	\$1,647.17	\$1,487.47	\$332.54
Mitchell, James L. III & Cheryl	\$1,163.08	\$911.41	\$1,739.22
MJC Seacoast Ventures 18 LLC	\$737.37		
MJC Seacoast Ventures 18 LLC	\$4,524.45		
MMC Rochester LLC	\$2,399.92		
Mooney, Gordon	\$224.83		
Mooney, Gordon W. & Gour Terry	\$2,091.45	\$330.72	
Mooney, Terri	\$227.02	\$177.25	
Moore, Jason & Jodi	\$871.47	\$805.10	
Muenzner, Glenn C. & Lisa	\$324.35	\$175.07	
Muenzner, Lisa & Glenn	\$1,831.04	\$1,711.10	\$979.77
Murray, Harold Jr. Et. Al	\$1,218.76	\$959.43	
Natale, Catherine	\$3,622.65	\$3,127.22	
New Hampshire Custodial Trust	\$39.76	\$37.56	\$37.56
New Hampshire Custodial Trust	\$61.30	\$30.07	\$32.17
New Hampshire Custodial Trust	\$16.57	\$12.11	\$12.11
New Hampshire Custodial Trust	\$14.38	\$11.06	\$12.11
New Hampshire Custodial Trust	\$15,843.62	\$80.79	\$111.37
New Hampshire Custodial Trust	\$180.29	\$78.68	\$83.91
New Hampshire Custodial Trust	\$59,488.43	\$14,151.23	\$9,038.45

Unredeemed Taxes as of 12/31/2010

Northern NE Telephone	\$3,330.01		
O'Brien, Jonathan J.	\$275.83		
Ouellette, Dennis L & Anne M.	\$697.33		
Parshley, Vicki J.	\$404.74	\$349.87	
Patch, Brian E.	\$1,767.08	\$1,953.29	\$5,770.20
Patch, Bruce & Beverly	\$2,687.81	\$2,107.13	\$1,479.00
Patch, William G.	\$3,366.62		
Perkins, Suzanne & William		\$1,158.55	
Pettis, James S. & Lamper, Amy	\$935.26	\$503.05	
PNC Bank National Association	\$178.97		
Punty, Albert E. & Toni Marie	\$774.43		
Rabidas, Mark A.	\$1,125.79		
Richard, Kimberly A.	\$1,549.51	\$1,241.97	\$1,183.02
Richardson, Edith M.	\$1,578.35	\$1,610.71	\$910.37
Ridley, Frank R.	\$2,127.67	\$2,000.18	
Riley, Edward J.	\$613.19		
Rillovick, Susan P.	\$1,917.41	\$1,666.49	
Rillovick, Susan P.	\$2,691.09	\$2,192.84	
Rouleau, Robert P. & Danielle E.	\$437.53		
Rousseau, Wesley J. Trustee	\$4,345.26	\$3,739.05	\$5,207.94
Route 11 Ridge Road Farmington	\$2,120.39		
Rowland, John T.	\$1,727.45	\$1,394.74	\$1,196.66
Roy, Alberta Severance		\$73.56	
RSA Development LLC	\$682.73	\$564.19	
RSA Development LLC	\$656.23	\$564.19	
RSA Development LLC	\$656.23	\$564.19	
RSA Development LLC	\$656.23	\$546.73	
RSA Development LLC	\$656.23	\$564.19	
Russell, Peter P. Estate	\$808.10		
Sanford, Donna	\$1,163.79		
Schultze, Jean Marie	\$788.66	\$590.69	\$1,022.90
Schultze, Jean Marie	\$762.16	\$564.19	\$1,078.78
Scottsdale Properties, LLC	\$765.19	\$764.61	
Scribner, Leisha D.	\$3,112.63	\$1,452.38	
Seale, Edmund & Darlene	\$1,443.69		
Seale, Edmund Dean Sr.	\$1,903.71		
Sevigny, Richard III Et Al	\$2,747.62		
Seymour, Donald L. & Norma L.	\$1,637.11	\$2,669.96	\$4,579.08
Sicard, Jeanne B. & Blair, Donna	\$764.59		
Smart, Richard A.	\$1,970.16		
Smith, Kenneth J.	\$1,143.03		
Smoronk, Dean V.	\$5,218.77	\$3,289.62	
Spencer, Andrew P. & Laskey, Tracey	\$2,324.56	\$1,435.43	
Sullivan, Anthony & Carole	\$3,810.28	\$3,506.69	\$3,694.07
Sylvain, Julie C. Trustee	\$849.92		
Temple, Kevin & Brenda	\$207.67		
Thurston, Charles H.	\$1,856.19	\$1,780.79	
Town of Farmington	\$863.93	\$745.57	
Tremblay, John M. & Karen M.		\$936.34	\$ 721.32
Tripp, Coralee G.	\$940.67		
Turner, Charles R. & Gayle A.	\$920.42		
Turner, Paul M. & Sharon	\$40.78		

Unredeemed Taxes as of 12/31/2010

Turner, Paul M. & Sharon	\$14.28		
US Bank National Assoc.	\$227.78		
VanDoorn, Chad & Dellaquila	\$1,287.54	\$785.33	
Vaughn, Michael P. & Beth	\$1,111.79	\$866.70	\$ 890.89
Vaughn, Michael P. & Beth	\$381.54	\$252.19	\$ 494.85
Voydatch, Steven & Kendrick M.	\$884.71	\$376.71	
Walbridge, James	\$1,395.46	\$1,499.71	
Walbridge, Sherry L.	\$500.89		
Weeks, Tia R. & Boyle, Matthew J.	\$2,772.40	\$2,441.97	
Weiss, Oliver H. & Rita L.	\$4,712.10	\$3,344.75	
Wile, David H.	\$1,524.14		
Wile, David H.	\$227.03		
Wilkins, Billy Jo & Goslin	\$260.17		
Wilkins, Glenn R. & Farrington	\$2,651.59	\$2,447.44	
Williamson, Margaret	\$310.43		
Woodward Realty Company	\$2,413.04		
Woolson, John & Paula Dell	\$4,019.27	\$1,604.93	
TOTALS	\$457,407.51	\$236,177.44	\$134,043.58

Utility Accounts
Fiscal Year ending 12/31/2010

	Debits
	Levies of:
	2009/2010
Uncollected Beginning of Year	
Water Rents	\$63,018.88
Water Services	\$1,235.98
Non-Resident Water Service	\$323.20
Water Finals	\$2.67
Sewer Rents	\$63,624.92
Sewer Services	\$274.03
Sewer Finals	
Taxes Committed this Year:	
Water Rents	\$289,239.94
Water Services	\$4,056.75
Water Connection Fees	\$21,243.00
Water Finals	\$492.14
Sewer Rents	\$336,245.57
Sewer Services	\$845.00
Sewer Connection Fees	\$0.00
Sewer Finals	\$850.59
Overpayments:	
Sewer Rents	
Water Rents	
Interest Collected on Delinquents	\$13,396.43
TOTAL DEBITS	\$794,849.10
	Credits
Remitted to Treasurer During Yr:	
Water Rents	\$290,584.99
Water Services	\$3,222.40
Non-Resident Water Service	\$323.20
Water Connection Fees	\$21,243.00
Water Finals	\$405.85
Sewer Rents	\$316,143.60
Sewer Services	\$520.00
Sewer Connection Fees	\$0.00
Sewer Finals	\$695.28
Water Interest	\$6,655.96
Sewer Interest	\$6,740.47

Utility Accounts
Fiscal Year ending 12/31/2010

Abatements Made:	
Water Rents	\$76.92
Water Finals	\$0.00
Sewer Rents	\$243.83
Sewer Finals	\$0.00
Water Connections	\$0.00
Water Services	\$0.00
Sewer Services	\$0.00
Uncollected End of Fiscal Year	
Water Rents	\$61,596.91
Water Services	\$2,070.33
Water Finals	\$88.96
Sewer Rents	\$83,483.06
Sewer Services	\$599.03
Sewer Finals	\$155.31
TOTAL CREDITS	\$794,849.10

**Town Clerk Report
Year Ending 12/31/2010**

1	2010 FEMA	\$38,057.96
14	A/R Engineering Fees	\$25,314.35
7	A/R School Diesel	\$39,492.63
9	A/R School Gas	\$9,296.33
8	A/R Trustees	\$23,082.56
1	America the Beautiful Grant	\$3,500.00
4	Bad Check Fines	\$120.00
2	Bridge Aid	\$162,635.49
8	Bridge Plan Deposit Fees	\$961.00
214	Certified Copies - Town	\$1,534.00
213	Certified Copies - State	\$3,342.00
1	Conservation Comm Fund 6	\$27.00
16	Court Fines	\$5,622.12
118	Demo Debris	\$26,757.55
1	Dental Finance	\$150.00
8	Dog Fines	\$325.00
1188	Dog License Fees - Town	\$5,384.50
1165	Dog License Fees - State	\$582.50
1073	Dog License Overpopulation Fees	\$2,146.00
2	Donations - Town	\$125.00
5	Election Filings	\$10.00
2	FCTV Donations	\$20.00
1	Federal Forest	\$344.12
1	FEMA	\$40,886.15
57	Fire & Ambulance Income	\$240,059.34
2	Fundraiser Donations	\$240.00
4	Highway Subsidy	\$153,714.72
99	Landfill Charges	\$36,896.97
47	Marriage License to State	\$1,921.00
47	Marriage Licenses to Town	\$329.00
7	Miscellaneous	\$70.61
71	Monitors/TV's	\$1,957.50
1	Moose Grant	\$4,400.10
8719	Motor Vehicle	\$786,876.59
8224	Municipal Agent Fee	\$24,675.00
69	Notary Fees	\$445.00
8	Parking Tickets	\$190.00
1	Payment in Lieu of Taxes	\$5,233.00
81	Photo Copies	\$1,372.00
11	Pistol Permits	\$1,070.00
27	Planning Board	\$8,772.40
5	Police Dept. Grant	\$8,210.38
11	Police Reports	\$2,472.73
1	Refund ICMA	\$10.74

**Town Clerk Report
Year Ending 12/31/2010**

4	Reimbursement - Admin.	\$616.72
1	Reimbursement - Cobra	\$360.00
16	Reimbursement - Court Time	\$5,221.98
1	Reimbursement - Econ Dev	\$25.00
1	Reimbursement - Fire Dept.	\$98.60
2	Reimbursement - Highway	\$112.50
1	Reimbursement - Highway Culvert	\$202.00
2	Reimbursement - Police	\$103.93
16	Reimbursement - Welfare Dept.	\$6,273.24
26	Rent of Town Hall	\$3,857.00
1	Rooms & Meals Tax	\$310,583.13
5	School Resource Officer	\$45,370.98
2	Sex Offender Registration Program	\$360.00
36	Short Term Disability Reimbursement	\$14,670.58
1282	Town Title Fees	\$2,564.00
4	UCC Filings	\$1,305.00
6	Various Licenses	\$525.00
1	Well #6 Town Reimbursement	\$3,332.06
4	Wetlands Permit Applications	\$67.68
2	Withdrawal Capital Reserve	\$9,676.00
10	Zoning Board of Adjustment	\$2,190.00
	TOTAL	\$2,076,148.74
	RECREATION DEPT	
170	After School Program	\$44,391.65
10	Camps	\$1,182.00
27	Hay Day Program	\$5,810.50
1	Miscellaneous	\$48.00
1	Parks & Recreation Grant	\$12,000.00
2	Pee Wee Cheering	\$25.00
95	Senior Programs	\$14,532.00
34	Summer Camp	\$41,330.15
32	Toddler Program	\$615.00
122	Various Programs	\$8,862.14
	TOTAL	\$128,796.44
	SRF FUNDS	
91	Building Inspection Fees	\$31,296.43
2	Cable Franchise Fee	\$55,261.58
239	Pay Per Bag	\$107,360.15
33	Police Cruiser Revenue	\$11,268.35
57	Police Detail Payroll	\$68,219.19
4	SAU Lease Payment	\$46,230.50
	TOTAL	\$319,636.20

**Town Clerk Report
Year Ending 12/31/2010**

	WATER DEPT MISCELLANEOUS	
1	Well 6 Water Reimbursement	\$3,332.06
1	Reimbursement to Water Department	\$720.94
	TOTAL	\$4,053.00
	SEWER DEPT MISCELLANEOUS	
	Reimbursement to Sewer Department	\$10.00
	TOTAL	\$10.00
	STATE MOTOR VEHICLE REVENUE	
8220	State Registration Fees	\$611,271.78
731	State Title Fees	\$18,275.00
	TOTAL	\$629,546.78
	HARDSHIP LIEN	
8	Principal	\$1,079.84
8	Interest	\$420.57
		\$1,500.41
	TOTAL TOWN CLERK REVENUE	\$3,159,691.57

Town Owned Property as of Dec. 31, 2010

Parcel ID	Location	Acreage	Market Value
R03-017-3	Commerce Parkway	12.76	\$ 129,850
R06-011	King Arthur Drive	.23	35,030
R06-211	Morley/Merlin Rd	.25	35,100
R06-213	Merlin Road	.69	20,120
R06-217	Squire Rd/Land	.56	30,350
R06-236	Rickers Pond	2.00	130,400
R17-026	Tall Pine Road	2.19	70,270
R19-013	Landfill	32.70	132,060
R19-014	Main Street	1.08	12,610
R23-019	Ten Rod Road	3.10	52,220
R32-013	Main Street	.23	36,800
R32-022	Sarah Greenfield	83.24	190,050
R32-022-3	Sarah Greenfield	28.53	129,910
R32-022-5	Sarah Greenfield	1.66	65,100
R32-022-7	Sarah Greenfield	3.00	72,000
R32-022-8	Child Care Center	3.90	866,200
R32-022-8-1	Sarah Greenfield	3.05	72,250
R34-017	Elm Street	25.02	188,600
R36-001-1	Paulson Road	24.28	102,860
R36-005	Paulson Road	26.00	59,880
R38-015	Town Pound	.35	11,380
R42-004	Scruton Road	10.90	31,940
R43-002	874 Meaderboro Road	10.00	53,600
R49-012	Trotting Park Road	.15	13,500
R50-026	River Road	3.00	49,000
R50-028	River Road	4.50	19,500
R51-001	River Road/Dubois Lane	197.00	193,900
R59-009	River Road	65.00	124,800
R61-001	Bay Road	11.64	23,280
R61-004	Town Forest	18.30	83,600
R61-048-1	Charles Street	3.50	7,000
R61-057	Charles Street	8.50	62,300
R62-001	Bay Road	6.00	61,000
R62-003	Town Forest	50.00	55,000
U01-008	Fernald Park	2.50	97,390
U01-010	Hancock Street	3.70	7,400
U01-010-1	Hancock Street	1.90	3,800
U02-069	Loring Avenue	.88	48,800
U05-001	Town Hall	.33	1,062,560
U05-002-1	Old Courthouse	.35	183,590
U05-027	Lone Star Avenue	1.20	35,890
U05-095-1	Park Drive	.30	50,100
U05-123	Union Street	1.30	12,710
U06-023	Main Street	.19	108,000
U06-024	Main Street	.20	110,000
U06-025	Fire Dept Bldg	1.30	534,260
U06-052	Garfield St. Park	.35	50,200
U06-105	Municipal Offices	.67	667,820
U09-031	Highway & Water/Sewer	48.00	1,549,410
U09-042	Land on Cocheco River	.66	1,240
U10-023	Mt. Vernon St/land	.15	46,000
U11-030	Water Tower/Bay Road	2.50	474,500
U11-050	Edgerly Park	.41	<u>50,230</u>
			<u>\$8,315,360</u>

2010 Treasurer's Report

Balance Forward January 1, 2010	\$ 1,011,102.09
Total Town Receipts and Transfers	\$ 19,349,254.51
Total Selectmen Manifests	\$ (19,532,010.67)
Balance December 31, 2010	\$ 828,345.93
TD Bank CD	
Beginning Balance	\$ 1,029,653.24
Deposit 2010	\$ 3,000,000.00
Interest 2010	\$ 3,578.88
Transfers to Cash	\$ (2,932,000.00)
Balance December 31, 2010	\$ 1,101,232.12
Cardinal & Glidden	
Beginning Balance	\$ 756.40
Interest	\$ 0.39
Balance December 31, 2010	\$ 756.79
Lone Star Sidewalk	
Beginning Balance	\$ 3,027.42
Interest 2010	\$ 0.88
Balance December 31, 2010	\$ 3,028.30
Cherub Estates	
Beginning Balance	\$ 384.70
Interest 2010	\$ 0.19
Transfer to Cash	\$ -
Balance December 31, 2010	\$ 384.89
Cherub Estates Road Acceptance Bond	
Beginning Balance	\$ 280.15
Interest	\$ 0.14
Transfer to Cash	\$ -
Balance December 31, 2010	\$ 280.29
Labrador Road Bond	
Beginning Balance	\$ 1,000.47
Interest 2010	\$ 0.50
Balance December 31, 2010	\$ 1,000.97
Fees- Planning Board	
Beginning Balance	\$ 2,750.98
Deposits 2010	\$ -
Interest 2010	\$ 1.05
Expenses Paid Out	\$ (750.00)
Balance December 31, 2010	\$ 2,002.03

2010 Treasurer's Report

Landfill Closure CD	
Beginning Balance	\$ 1,493,605.36
Interest	\$ 5,569.50
Transfer to Cash	\$ (265,627.77)
Balance December 31, 2010	\$ 1,233,547.09
Drug Restitution Savings	
Beginning Balance	\$ 100.27
Interest	\$ 1.49
Deposit Drug Resitution	\$ 6,589.94
Transfer to CASH	\$ (225.12)
Balance December 31, 2010	\$ 6,466.58
NHPDIP-Bond Account	
Beginning Balance	\$ 2,151.99
Interest	\$ 4.62
Transfer to NOW	\$ -
Balance December 31, 2010	\$ 2,156.61
FCTV-Savings Account	
Beginning Balance	\$ 28,444.49
Interest	\$ 19.30
Deposit	\$ 28,065.11
Balance December 31, 2010	\$ 56,528.90
NHPDIP-Conservation Commission	
Beginning Balance	\$ 126,190.10
Interest	\$ 275.36
Deposit Current Use	\$ 6,870.00
Transfer to CASH	\$ (19,093.62)
Balance December 31, 2010	\$ 114,241.84
NHPDIP-Bicentennial Account	
Beginning Balance	\$ 831.29
Interest	\$ 1.38
Balance December 31, 2010	\$ 832.67
Sarah Greenfield Checking	
Beginning Balance	\$ 2,128.26
Interest	\$ 7.24
Transfer from NHPDIP	\$ -
Balance December 31, 2010	\$ 2,135.50

2010 Treasurer's Report

NHPDIP-Sarah Greenfield	
Beginning Balance	\$ 73,482.42
Interest	\$ 169.26
Transfer to Checking	\$ -
Balance December 31, 2010	\$ 73,651.68
TD Bank-Wastewater Money Market	
Beginning Balance	\$ 25,144.71
Interest 2010	\$ 109.30
Transfer to Cash	\$ (25,254.01)
Balance December 31, 2010	\$ -
TD Bank-Wastewater Capitol Reserve	
Beginning Balance	\$ 178,800.26
Interest	\$ 1,192.63
Connection Fees	
Transfer from Appropriations	\$ 10,000.00
Balance December 31, 2010	\$ 189,992.89
TD Bank-Water Money Market	
Beginning Balance	\$ 52,467.83
Interest	\$ 290.75
Transfer to Cash	\$ (52,758.58)
Balance December 31, 2010	
TD Bank-Water Capitol Reserve	
Beginning Balance	\$ 302,118.47
Interest	\$ 2,024.56
Connection Fees	\$ 21,243.00
Transfer to CASH	\$ (9,607.80)
Balance December 31, 2010	\$ 315,778.23
NHPDIP-General Funds	
Beginning Balance	\$ 0.10
Interest	\$ -
Balance December 31, 2010	\$ 0.10
Sewer RIB Account	
Beginning Balance Jan 01, 2010	\$ -
State Drawdown-Deposits	\$ 1,748,701.82
Transfer to CASH	\$ (1,748,701.82)
Balance December 31, 2010	\$ -

2010 Treasurer's Report

USRD-BAN ACCOUNT	
Beginning Balance	\$ 535,127.18
Deposit	\$ 449,572.44
Interest	\$ 122.39
Transfer to CASH	\$ (984,798.14)
Balance December 31, 2010	\$ 23.87
SUR Escrow Account	
Beginning Balance	\$ 7,792.98
Deposits	\$ 66,002.05
Interest	\$ 16.83
Transfer to CASH	\$ (26,895.83)
Balance December 31, 2010	\$ 46,916.03
Rural Development Phase 2	
Beginning Balance January 01,2010	
Deposits	\$ 17,390.93
Interest 2010	\$ 2.82
Transfer to Cash	\$ (17,390.93)
Balance December 31, 2010	\$ 2.82

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON NH ON DECEMBER 2010

02/15/11

		PRINCIPAL					INCOME						
DATE OF CREATIO N	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAW ALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
Expendable Trusts													
4/10/1997	Bandstand	Maintenance	CD-TDBanknor	1,340.65			1,059.63	281.02	408.75	17.39		426.14	707.16
Nonexpendable Trusts					0.00	0.00	1,059.63	281.02	408.75	17.39	0.00	426.14	707.16
5/10/1934	Isabelle Billings	Town Poor	CD-TDBanknor	22,882.12			2,000.00	20,882.12	11,989.01	388.06		12,377.07	33,259.19
4/17/1975	Samuel Burnham	Cemetery	CD-TDBanknor	1,649.99				1,649.99	641.17	26.00		667.17	2,317.16
11/20/1973	Leon Hayes Trust #1	Town Benefit	CD-TDBanknor	115,381.26	3,600.00			118,981.26	20,309.33	1,559.97		21,869.30	140,850.56
11/20/1973	Leon Hayes-Expendable Dividend Acct Trust #2	Town Benefit	CD-TDBanknor	2,904.00	636.00	216.00		3,756.00	159.82	38.37		198.19	3,954.19
11/20/1973	Leon Hayes (payout merger 2/9/06) Trust #3	Town Benefit	CD-TDBanknor	13,638.26				13,638.26	2,055.27	178.07		2,233.34	15,871.60
11/20/1973	Leon Hayes (Original Investment \$17,807.10)	Town Benefit	300 Sh CVX	23,097.00				23,097.00	0.00			0.00	23,097.00
11/20/1973	Leon Hayes Birthday Ball (9/14/07)	Birthday Ball	CD-TDBanknor	9,394.94			809.79	8,585.15	623.47	108.31		731.78	9,316.93
12/17/1979	Simpson-Cotton	Town Benefit	CD-TDBanknor	23,808.69				23,808.69	1,756.06	290.04		2,046.10	25,854.79
8/8/1981	Nathaniel Horne	Cemetery	CD-TDBanknor	767.52				767.52	2,429.66	36.26		2,465.92	3,233.44
12/21/1983	Helen McLaughlin	Needy Children	CD-TDBanknor	15,000.00				15,000.00	1,648.87	188.90		1,837.77	16,837.77
12/21/1983	Joseph McLaughlin	Hospital Care	CD-TDBanknor	15,000.00				15,000.00	13,800.11	326.74		14,126.85	29,126.85
9/11/1991	Thayer Tree Fund	Trees	CD-TDBanknor	5,000.00				5,000.00	1,040.85	68.53		1,109.38	6,109.38
12/27/1991	James & Beulah Thayer(see letter of 10/23/05)	Opera House(AKA Clo	CD-TDBanknor	0.00				0.00	0.00			0.00	0.00
1/27/1998	JE Thayer Fund	Town Benefit	CD-TDBanknor	100,000.00			8,466.20	91,533.80	14,022.93	1,222.39	3,494.00	11,751.32	103,285.12
5/1/2003	Beulah L. Thayer Trust	Town Benefit	CD-TDBanknor	25,000.00				25,000.00	4,475.23	314.40	3,518.80	1,270.83	26,270.83
				372,823.78	4,236.00	216.00	11,275.99	366,699.79	75,651.78	4,746.04	7,012.80	72,685.02	439,384.81
Capital Reserve Funds													
10/29/2004	Highway Garage CRF	Garage	CD-TDBanknor	0.00				0.00	5,512.30	62.54		5,574.84	5,574.84
12/17/1993	Highway Dept. Motorized Equipment	Equipment	CD-TDBanknor	2,968.89	11,000.00			13,968.89	938.61	96.50		1,035.11	15,004.00
12/31/1997	Emergency Medical Motorized Equipment	Equipment	CD-TDBanknor	85,139.30	15,000.00			100,139.30	13,476.82	1,133.24		14,610.06	114,749.36
12/31/2001	Future Technology	Technology	CD-TDBanknor	39,219.73			9,676.00	29,543.73	3,965.59	396.99		4,362.58	33,906.31
12/31/2001	Public Buildings Maintenance Fund	Maintenance	CD-TDBanknor	27,603.26	10,468.54		9,405.60	28,666.20	5,153.20	358.75		5,511.95	34,178.15
9/18/2006	Fire Vehicles & Equipment Fund	Vehicles & Equip	CD-TDBanknor	42,726.00	7,500.00			50,226.00	17,705.52	728.27		18,433.79	68,659.79
10/5/2006	Public Safety Building Capital Reserve	Building	CD-TDBanknor	212,054.00				212,054.00	20,033.67	2,633.19		22,666.86	234,720.86
6/1/2003	Recreation Equipment Fund	Equipment	CD-TDBanknor	3,500.00	3,500.00			7,000.00	175.61	61.60		237.21	7,237.21
6/5/2006	Road Improvement & Paving	Roads	CD-TDBanknor	75,000.00			18,946.00	56,054.00	10,500.36	951.88		11,452.24	67,506.24
10/20/2003	Bridge & Road Design	Maintenance	CD-TDBanknor	52,678.13				52,678.13	20,895.62	834.74		21,730.36	74,408.49
10/15/2008	Town Employee Financial Obligation	Accrued Benefits	CD-TDBanknor	21,465.35		7,500.00		28,965.35	678.22	258.42		936.64	29,901.99
3/11/2009	Water Infrastructure Replacement CRF	Water Infra. Repl/Reh	CD-TDBanknor	25,000.00	10,000.00			35,000.00	46.79	293.77		340.56	35,340.56
				588,695.31	57,468.54	7,500.00	38,027.60	614,295.60	99,491.06	7,809.89	0.00	106,892.20	721,187.80
Agencies													
9/17/1958	Annie Thayer	Scholarship	CD-TDBanknor	5,000.00				5,000.00	639.22	63.98		703.20	5,703.20
9/17/1958	Beulah Thayer	Scholarship	CD-TDBanknor	30,835.10				30,835.10	6,975.38	417.64	1,000.00	6,393.02	37,228.12
12/4/1997	C & E Webster Fund	Scholarship	CD-TDBanknor	85,688.69				85,688.69	36,311.71	1,384.16		37,695.87	123,384.56
10/20/2003	FHS Faculty	Scholarship	CD-TDBanknor	12,908.18				12,908.18	1,880.25	162.11	500.00	1,542.36	14,450.54
5/28/2009	Mike & Candy Lee Scholarship Fund	Scholarship	CD-TDBanknor	280.00				280.00	0.79	3.17		3.96	283.96
5/7/2009	Superintendent Scholarship Fund	Scholarship	CD-TDBanknor	5,000.00			2,500.00	2,500.00	74.97	29.19		104.16	2,604.16
1/27/1998	James Thayer	Scholarship	CD-TDBanknor	45,553.95				45,553.95	2,783.31	520.06	2,500.00	803.37	46,357.32
12/18/2008	JT Lamantia	Scholarship	CD-TDBanknor	7,046.78				7,046.78	156.97	81.72		238.69	7,285.47
				192,312.70	0.00	0.00	2,500.00	189,812.70	48,822.60	2,662.03	4,000.00	47,484.63	237,297.33
School													
11/5/1984	FSD Construction & Renovation(AKA New Facil	Buildings	CD-TDBanknor	50,000.00				50,000.00	176,440.87	1,853.05	75,375.37	102,918.55	152,918.55
6/1/1992	FSD Bus CRF	School Bus	CD-TDBanknor	7.90				7.90	6,420.47	72.94		6,493.41	6,501.31
6/8/1993	FSD Buildings/Grounds CRF	Improvements	CD-TDBanknor	178,932.60	50,000.00			228,932.60	40,971.99	2,779.29		43,751.28	272,683.88
4/28/1999	Outdoor Athletic Facilities	Athletic Improve	CD-TDBanknor	110,111.07				110,111.07	50,033.91	1,816.90		51,850.81	161,961.88
7/3/2000	Capital Improvement & Renovations	Renovations	CD-TDBanknor	60,000.00	50,000.00			110,000.00	11,779.34	1,098.71		12,878.05	122,878.05
7/3/2000	FSD Technology Fund	Technology	CD-TDBanknor	113,536.90	50,000.00			163,536.90	13,945.92	1,730.67		15,676.59	179,213.49
9/10/2002	School Equipment Fund	Equipment	CD-TDBanknor	14,464.18				14,464.18	4,749.57	218.01		4,967.58	19,431.76
3/4/2006	School District Health Ins Trust Fund		CD-TDBanknor	52,681.00				52,681.00	148.51	599.37		747.88	53,428.88
8/15/2007	FHS Construction,Renovation & Repair Fund	High School	CD-TDBanknor	600,000.00				600,000.00	49,323.68	7,366.88		56,690.56	656,690.56
3/14/2002	Special Education Unanticipated Cost			0.00				0.00	0.00	0.00		0.00	0.00
				1,179,733.65	150,000.00	0.00	0.00	1,329,733.65	353,814.26	17,535.82	75,375.37	295,974.71	1,625,708.36
Totals				2,333,565.44	211,704.54	7,716.00	51,803.59	2,500,541.74	577,779.70	32,753.78	86,388.17	523,462.70	3,024,285.46

Wastewater 2010 Income and Expenses

Receipts 2010			
Wastewater Rents-2010-January	\$ 71,099.40	Liability Insurance	\$ 4,163.00
Wastewater Rents 2010-April	\$ 59,402.80	Dues	\$ 187.50
Wastewater Rents 2010-July	\$ 66,081.53	Advertising	\$ 40.25
Wastewater Rents 2010-October	\$ 55,934.95	Office Supplies	\$ 641.97
Wastewater Rents 2009-January	\$ 8,818.17	Postage	\$ 1,158.07
Wastewater Rents 2009- April	\$ 12,289.94	Bond Principal	\$ -
Wastewater Rents 2009July	\$ 18,686.61	Plant Upgrade	\$ 21,115.29
Wastewater Rents 2009-October	\$ 23,830.20	Transfer to Capitol Reserve	\$ 10,000.00
Finals	\$ 695.28	Capitol Reserve Expenses	\$ 4,757.80
Service Work	\$ 520.00		
Connection Fees	\$ -		
Interest on Past Due Sewer	\$ 6,740.47		
Interest on Wastewater NOW Account	\$ 343.87		
Reimburse to Sewer Dept	\$ 10.00		
Transfer from Capitol Reserve	\$ -		
Transfer from Money Market	\$ 25,255.40	Total Expenditures 2010	\$ 310,066.05
Phase II Engineering Fees Reimb.	\$ 46,174.71		
Total Revenue	\$ 395,883.33	Beginning Balance	\$ 65,751.03
		2010 Receipts	\$ 395,883.33
Expenses 2010		Total Expenditures	\$ (310,066.05)
Wastewater Personnel	\$ 106,357.33	Transfer to Capitol Res. /Sewer Conn.	\$ -
Treasurer	\$ 750.00	Overlay Payments	\$ (225.56)
Overtime	\$ 4,860.33	Overpayments	\$ -
Additional Labor	\$ 254.50	Interfund Balance -Dec 31, 2010	\$ 151,342.75
Janitorial Supplies	\$ 347.91		
General Maintenance	\$ 6,915.41		
Mainline Maintenance	\$ 1,740.63	TD Bank Wastewater Money Market	
Service Line Maint.	\$ 200.47	Beginning Balance	\$ 25,144.71
Gasoline	\$ 563.00	Interest 2010	\$ 109.30
Diesel	\$ 3,616.04	Transfer To NOW	\$ (25,254.01)
Vehicle Maintenance	\$ 1,162.26	Balance December 31, 2010	\$ -
Tools Misc	\$ 2,787.49		
Grease & Oil	\$ 410.87	TDBankNorth-Capitol Reserve	
Specialized labor	\$ 4,616.44	Beginning Balance	\$ 178,800.26
Telephone	\$ 832.91	Interest 2010	\$ 1,192.63
Electricity	\$ 37,572.40	Connection Fees	\$ -
Water	\$ 57.12	Transfer to NOW	\$ 10,000.00
Uniforms	\$ 267.85		
Equipment Rental	\$ 222.42	Balance December 31, 2010	\$ 189,992.89
Dewatering Belt Press	\$ 24,088.54		
Lab Supplies	\$ 17,961.29		
Chemicals	\$ 5,306.20		
Personnel Liabilities	\$ 1,382.00		
Health Insurance	\$ 27,131.28		
Disability	\$ 1,212.27		
FICA	\$ 6,966.26		
Medicare	\$ 1,649.17		
Icma Retirement	\$ 5,329.78		
Training	\$ 379.00		
Unemployment	\$ 319.00		
Consultants/Engineers	\$ -		
Worker's Comp	\$ 1,526.00		
Auditor	\$ 1,216.00		

Wastewater Upgrade 2010 Report

NH DES-ARRA Fund			
Administrative	\$ -	Administrative Expense	\$ -
Preliminary	\$ -	Preliminary Expense	\$ -
Construction Admin.	\$ 43,292.91	Construction Admin.	\$ 45,911.95
Other Engineering	\$ 32,579.09	Other Engineering Fees	\$ 30,340.83
Project Inspection Fees	\$ 46,121.59	Project Inspection Fees	\$ 52,591.02
Treatment Plant Construction	\$ 720,631.58	Treatment Plant Construction	\$ 659,835.13
Treatment Plant Equipment	\$ -	Treatment Plant Equipment	\$ -
Treatment Plant Misc.	\$ 1,142.35	Treatment Plant Misc.	\$ 2,449.04
Withdraw SUR Escrow	\$ 26,895.83	Withdraw SUR Escrow	\$ 26,895.83
	\$ -	A/P November SUR Escrow	\$ 2,508.87
Total Income 2010	\$ 870,663.35	Total Expenses 2010	\$ 820,532.67
		Beginning Balance Jan 01, 2010	\$ 119,835.24
SUR Escrow Account		Receipts 2010	\$ 870,663.35
Beginning Balance Jan 01, 2010	\$ 7,792.98	Expenses 2010	\$ (820,532.67)
Interest 2010	\$ 16.83	Transfer to SUR Escrow	\$ (66,002.05)
Deposit	\$ 66,002.05	A/R December 31, 2010	\$ 103,963.87
Transfer to CASH	\$ (26,895.83)		
Balance December 31, 2010	\$ 46,916.03		

Wastewater Plant Upgrade			
USRD-BAN Loan		Expenses-USRD-BAN Loan	
Beginning Balance Jan 01, 2010	\$ 535,127.18		
Interest-BAN Account	\$ 122.39	Ban Note	\$ 600,000.00
USRD Ban	\$ 426,879.90	Interest BAN Note	\$ 11,050.01
Transfer from Wasetwater	\$ 10,940.68	BAN-Engineering Fees	\$ 313,618.57
		2009 Engineering Fees	\$ 46,174.71
Total Income 2010	\$ 437,942.97	Wetland Permit	\$ 953.00
		Alteration of Terrain	\$ 1,250.00
		Total Expenses	\$ 973,046.29
		Beginning Balance	\$ 535,127.19
		Income	\$ 437,942.97
		Expenses	\$ (973,046.29)
		Balance December 31, 2010	\$ 23.87

Phase II Grants & Financing			
Administrative Expense	\$ 3,092.65	Phase 2-Admin. Expense	\$ 3,092.65
Preliminary Expenses	\$ 508,496.74	Preliminary Expenses	\$ 505,283.26
Phase 2-Construction Admin	\$ 24,693.69	Phase 2-Construction Admin.	\$ 14,599.74
Other Engineering Fees	\$ 9,554.83	Other Engineering fees	\$ 9,554.83
Project Inspection	\$ 3,141.60	Project Inspection	\$ -
Phase 2-Interest	\$ 2.82		
	\$ 548,982.33		\$ 532,530.48
		Phase II Beginning Balance	\$ -
		Income	\$ 548,982.33
		Expenses	\$ (532,530.48)
		A/R December 31, 2010	\$ 16,451.85

**Water
Income and Expenses 2010**

Receipts 2010		10 Enc.-Consultants	\$ 9,219.18
January 2010 Water Rents	\$ 57,592.20	Water Department Grants	\$ 16,453.74
April 2010 Water Rents	\$ 52,304.88	10 Enc.-Water Dept Grants	\$ 2,545.26
July 2010 Water Rents	\$ 61,866.77	Water Treatment	
October 2010 Water Rents	\$ 55,802.26	Telephone	\$ 1,731.71
January 2009 Water Rents	\$ 6,683.02	Telemetry	\$ 635.91
April 2009 Water Rents	\$ 9,546.25	Electricity	\$ 32,788.90
July 2009 Water Rents	\$ 28,380.02	Hydrant Maintenance	\$ 1,771.28
October 2009 Water Rents	\$ 18,409.59	Equipment Rental	\$ 143.75
Finals	\$ 405.85	Pump Maintenance	\$ 9,600.83
Service Work	\$ 3,545.60	Gasoline	\$ 2,727.17
Connections	\$ 21,243.00	Diesel	\$ 1,112.83
Water Rents Interest	\$ 6,655.96	Janitorial Supplies	\$ 125.02
Transfer from Cap Reserve	\$ 9,607.80	Vehicle Maintenance	\$ 1,427.45
Now Interest	\$ 490.32	Lab Supplies & Testing	\$ 3,090.45
Water Dept Misc	\$ 188.06	Sodium Hydroxide	\$ 5,588.88
Reimb. To Water Dept	\$ 532.88	Chlorine	\$ 1,543.75
Well 6 Reimb	\$ 3,332.06	Petroleum/Propane	\$ 2,501.47
Money Market Transfer	\$ 52,758.58	Paving	\$ 1,190.69
Total Receipts	\$ 389,345.10	10 Enc. New Equipment	\$ 5,000.00
		Meter Maintenance	\$ 4,951.17
Adminstration Expenses		Mainline Maintenance	\$ 2,371.98
Water Department Personnel	\$ 104,138.57	Service Materials	\$ 3,321.77
Treasurer	\$ 750.00	Tools Misc	\$ 3,607.81
Overtime	\$ 3,096.94	Transfer to Capitol Reserve	\$ 21,243.00
Additional Labor	\$ 267.93	Purchases frm Cap. Res.	\$ 4,850.00
Personnel Liabilities	\$ 1,736.00		
Health Insurance	\$ 26,783.21	Expenses 2010	\$ 325,719.35
Disability	\$ 1,193.81		
FICA	\$ 6,797.58	CASH	
Medicare	\$ 1,589.63	Beginning balance 01/01/10	\$ 85,339.94
ICMA Retirement	\$ 5,235.14	Receipts 2010	\$ 389,345.10
Training	\$ 140.00	Expenses 2010	\$ (325,719.35)
Unemployment	\$ 320.00	Balance Dec. 31,2010	\$ 148,965.69
Workers Comp	\$ 2,641.00	TD/Bank-Money Market	
Auditor	\$ 1,216.00	Balance Jan 01,2010	\$ 52,467.83
Uniforms	\$ 987.92	Interest 2010	\$ 290.75
Building and Liab. Insurance	\$ 1,575.00	Transfer to Water NOW	\$ (52,758.58)
Vehicle Insurance	\$ 2,310.00	Balance Dec. 31,2010	\$ -
Printing	\$ 393.60		
Dues	\$ 417.00	TD/Bank-Capitol Reserve	
Advertising	\$ 120.75	Beginning Balance	\$ 302,118.47
Office Supplies	\$ 503.89	Interest 2010	\$ 2,024.56
Postage	\$ 1,703.68	Water Connection Fees	\$ 21,243.00
Bond Principal	\$ 18,000.00	Transfer to CASH	\$ (9,607.80)
Interest	\$ 1,476.88	Balance Dec. 31,2010	\$ 315,778.23
Consultants	\$ 2,780.82		



CONSERVATION COMMISSION 2010 REPORT

2010 was a very active year for the Conservation Commission. Topping the list of activities was the preparation and acceptance of a management plan for the Dubois property out on River Rd. This is a 195 +/- acre parcel which NHF&G holds an easement to; and in compliance with such easement; we have submitted a plan that protects and promotes public recreational use.

In conjunction with the Dubois property; the French property; also out on River Rd and it too with a NHF&G easement; the Commission has engaged the services of a licensed forester to implement the two management plans. Within the next year or two; one will find enhanced hiking and cross-country skiing trails within the two properties. Also planned are informational kiosks complete with maps and trail markers of conservation importance throughout the 110 +/- acres of "Town Forest" property.

For the first time in many years; this Commission participated in the 2010 Hay Day activities. It was there that we unveiled a picture display board that has photos of the various properties that are in our town that are opened for public use. You can view this board as it makes its' rounds throughout the town. At varied times, it will be displayed at the Goodwin Library; Recreation Department; and Farmington High School.

In teaming up with the Farmington Planning Board and Strafford County Regional Planning; a new map system has been created. This mapping is comprised of a base map with various see thru overlays which depict different information. They can found hanging in the Selectman's chambers.

Also in 2010, this Commission has reached out to the Farmington High School and their Environmental Science class. It is the goal of this Commission to participate the education of our students who are interested in conservation.

The Conservation Commission is funded by the current use tax. The current use tax is a tax applied to land when it is taken out of current use. The idea is when land is developed; monies can be put toward other lands to be conserved and maintained. In lieu of purchasing land, this Commission is focused on conservation easements and donations. Funding revenue for 2010 was negligible due to decreased local development activity.

The Conservation Commission continues to seek new members. We currently meet on the second Wednesday of each month at 6 pm at the Municipal Offices and the public is always welcome.

The Conservation Commission would like to thank the various organizations; town boards and departments; and the community for the cooperation and assistance they have provided to us throughout the years.

Conservation Commission Report continued

I would also like to personally thank the current Conservation Commission members for their continued volunteered support and involvement: *Randy Orvis, Jim Horgan, Kristie Holtz, Art LeClair, Jon Wood, and Gerry McCarthy*. Without these folks; the Conservation Commission would not have been able to accomplish our 2010 goals. Thank You.

Respectfully Submitted
David Connolly
Chairman



Planning Board 2010 Report

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

During 2010, the Planning Board reviewed a total of 18 applications, as follows:

TYPE OF APPLICATION	# OF APPLICATIONS
Minor Site Plan Review	3
Major Site Plan Review	3
Minor Subdivision (includes 2-lot and rear lot subdivisions)	5
Public Hearing Request	1
Design Review	2
Request for Extension of Approval	1
Amended Site Plan Review	1
Excavation Permit	1

These applications generated \$9,654.90 in fees paid to the Planning Board.

The Planning Board also completed work on a number of amendments to the Town's Zoning Ordinance to be presented to the voters at the 2011 Town Meeting. The majority of these amendments were "housekeeping" in nature, such as correcting references, reformatting, clarifying definitions, and corrections to the Table of Permitted Uses. Some substantive changes were also made, such as adding a definition for buildable area, adding new uses to the Table of Permitted Uses, and reducing the required buildable area in the Rural Residential and Suburban Residential .

The Board also began work on revisions to the Town's Subdivision and Site Plan Review Regulations to eliminate conflicts between these regulations and the Town's Zoning Ordinance, as well as updating requirements included in these regulations.

The Planning Board encourages residents to participate in the Board's long range planning discussions. These discussions are held throughout the year at the Board's monthly administrative meetings scheduled for the first Tuesday of each month.

At this time, there are positions available for a regular member and alternate members on the Planning Board. Any residents of Farmington interested in serving on the Planning Board should contact the Selectmen's secretary for an application.

I'd like to thank the members of the Planning Board and Planning Department staff for a productive and interesting year.

Respectfully Submitted,
Paul Parker, Chairman

Zoning Board of Adjustment 2010 Report

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

During 2010, the Zoning Board of Adjustment reviewed and acted on a total of seven (7) applications as follows.

TYPE OF APPLICATION	# OF APPLICATIONS
Variance	4
Appeal of Administrative Decision	1
Special Exception	2

These applications generated \$2,538.00 in fees.

Some Board members attended trainings offered by the NH Office of Energy and Planning and the NH Local Government Center to increase their understanding of the role and responsibilities of the ZBA as well as the laws that pertain to those responsibilities.

At this time, there are alternate positions available on the ZBA. Any residents of Farmington interested in serving on the ZBA should contact the Selectmen's secretary for an application.

Respectfully Submitted,
Elmer W. Barron III, Chairperson



American Red Cross

NH Region

TO: Town of Farmington

FM: American Red Cross

RE: Annual Report

The American Red Cross serves every community in New Hampshire, including Farmington and surrounding towns. Red Cross staff and volunteers provide support and relief after a disaster; emergency preparedness training; courses in health and safety; blood drives; volunteer and youth leadership opportunities; and aid to military families.

In fiscal year July – June 2010, the American Red Cross has been active throughout the Great Bay Chapter area that covers 38 towns and cities in the Seacoast.

- **Disaster Services:** Last year, Red Cross disaster teams responded to a **residential fire in Farmington**, providing emergency **assistance to five residents**. Throughout the State, the Red Cross worked with 227 disaster cases, helping a total of 674 people; that is an average of more than four disasters a week. Most local disasters were residential fires, but the Red Cross was also there during the February 2010 snow and rain storm helping 33 people recover from that disaster. Also we provided assistance to 16 people in the Manchester area as a result of the Haiti earthquake in January.
- **Medical Careers Training:** Because of the training and/or testing through the Red Cross LNA training program in New Hampshire, **1094 Licensed Nurse Assistants** and **208 Phlebotomists** (those who draw blood) entered the healthcare field last year. **114 LNAs** and **38 Phlebotomists** were from the Great Bay Chapter area.
- **Service to the Armed Forces:** The Red Cross is there to help the Armed Forces personnel and their families during challenging times. Last year the Red Cross responded to **382 cases** for assistance to military families in New Hampshire, including **76 cases** in the Seacoast area.
- **Health and Safety Classes:** The Red Cross focuses on safety and prevention through many training courses, such as Adult, Infant, and Child CPR, AED training, First Aid, water safety, disaster training, first responder courses, and Babysitter’s Skills. In all, we impart hope and confidence along with skill and knowledge. In the Great Bay Chapter area, there were **753 Health and Safety classes** that trained **5,573 enrollees**. Throughout the State last year, the Red Cross held **4,791 classes** and trained **36,054 participants** at Red Cross offices and in communities.
- **Biomedical Services:** Last year, there were **282 drives** in the Great Bay Chapter area that collected **13,563 units** of life-saving blood, with **three blood drives in Farmington**. Throughout the State, there were **1,124 blood drives** where generous donors gave a total of **52,671 units** of the “gift of life.” NH hospitals depend on the American Red Cross for their blood supplies.

Our disaster response services and military assistance are free to everyone and are not duplicated by any other agency or organization. The American Red Cross is a non-profit organization that receives no annual federal funding. We depend on generous donations of time and money from the American people to support our services.

1-800-464-6692 • www.nhredcross.org



Granite Chapter
2 Maitland Street
Concord, NH 03301
603-225-6697

Great Bay Chapter
273 Corporate Drive
Portsmouth, NH 03801
603-766-5440

Gtr. Manchester Chapter
1800 Elm Street
Manchester, NH 03104
603-624-4307

NH Gateway Chapter
28 Concord Street
Nashua, NH 03064
603-889-6664

NH West Chapter
83 Court Street
Keene, NH 03431
603-352-3210

CHANCES

Children's Alternatives and Non-Court Solutions

Catherine Howard- Executive Director Email: chancescathy@aol.com

9Mechanic St~Farmington, NH 03835

Telephone (603) 755-3395/ Fax (603) 755-3355

Town of Farmington 2010 Annual Report

CHANCES would like to take this opportunity to thank the Town of Farmington for investing in the children of your town and generously supporting our agency in 2010. We sincerely appreciate your support and have enjoyed working with the youth and families of Farmington. We believe that all children deserve a chance and we are committed to providing prevention programs in addition to our intervention services. We have done this successfully in Farmington during 2010 and look forward to providing additional services to your town in 2011.

Our Mission:

CHANCES is dedicated to providing opportunities for youngsters who have broken the law to be responsible for their actions without becoming further involved in the judicial system and to further court sanctions of those who have become involved with the judicial system. The goal of the program is to significantly increase the juvenile offender's awareness of his/her inappropriate actions and reduce further incidents of delinquency.

We operate from a restorative justice philosophy, based in reparation of harm to victims and community, teaching competency skills through psycho educational programming, and community service and reducing, possibly obliterating, recidivism.

Our mission is accomplished by providing your town with the following services:

CHANCES provides prevention and intervention through psycho educational programs. Our programs to the youth and families of Farmington include:

- Conflict Resolution
- Skills for Managing Anger
- Drug and Alcohol Prevention- Challenge Program
- Drug and Alcohol Intervention- Insight Program
- Y.E.S Shoplifters Intervention Program
- Fire Setters Intervention
- Tobacco Education
- Staying Connected with Your Teens – Parenting Classes
- Boys Life Skills Educational Group
- Girls Life Skills Educational Group

- Farmington Teen Center with homework support and activities
- Monitored community services sites for your youth to be invested in this town
- Trained family mediators provide mediation services for families which allow kids to stay in the home. Mediation opens lines of communication and creates positive changes for all members of a household.

We have collaborated and shared resources with other organizations in the community including Valley View, Henry Wilson school grades 4-8, Farmington High School and the Farmington Learning Academy, 21st Century After school Programs, several churches, the food pantry, Blessed Bargains, Community Action, American Legion, the Goodwin Library, Parks and Recreation, the Recycling Center, the Farmington Police Department and Farmington Fire Department, to educate our youth, increase cooperation and provide support and services to ensure the success of youth and families and to increase community safety.

In 2010, we provided services to 241 Farmington youth and their families. These referrals came from parents, schools, physicians, police department, DCYF, the Rochester District Court, and other agencies. These youth and their families have enrolled and are actively engaged in at least two of the programs named above.

CHANCES is pleased to report to the Town of Farmington that we have a 93% success rate or a 7% recidivism rate. In translation, of the 241 youth in the Town of Farmington referred to us, 224 youth will not re-offend or commit a crime in this community.

Respectfully submitted

Catherine Howard, BS, CPS
Executive Director



In FY 2010, COAST Rte. 6, connecting Farmington & Rochester, carried over 12,300 passengers.

This represented a 12% increase over FY09, and the second most in the 16 year history of this bus route.

COAST
Cooperative Alliance for
Seacoast Transportation

42 Sumner Drive
Dover, NH 03820

603-743-5777
603-743-5786 Fax

www.coastbus.org

Farmington Residents,

At the end of September 2010, COAST completed its 28th year of public transit operations in the Seacoast. It was another record year at COAST, with over 416,000 passenger boardings, a 12.7% increase from FY09.

The continued success and growth of COAST and public mass transportation statewide in New Hampshire is indicative of the growing importance of this and other alternative modes of transportation to our residents and local businesses. The number one and two uses of COAST and public transit as a whole are for work and shopping. Public transit provides affordable access to employment opportunities and the ability to shop local, both critically important to our local and regional economies. At public planning forums and hearings on our transportation network over the last few years, public transportation is consistently and strongly supported as one of the highest priorities of local officials, business leaders and members of the general public.

Public transit only exists through the public's recognition that it is an important component of the overall set of services that we support in our communities. Public transit, with a low fare to ride (e.g. \$1.50 or \$0.50), does not pay for itself through user fees, regardless of how many passengers are carried. COAST routes, despite all of our tremendous success, have farebox recovery ratios ranging from 28% to less than 10%. The fare is artificially low so as to be affordable for anyone to take advantage of and utilize. There is a public benefit to this. Without community-based public transportation options, many of our region's residents have extremely limited or no access to employment opportunities, healthcare and basic services.

In ever-increasing numbers, COAST also provides an option for individuals interested in reducing traffic and parking congestion and choosing a more sustainable and affordable transportation alternative to their private automobile. Public transit is an important part of a healthy, vibrant and environmentally conscientious community and COAST provides an essential service for thousands of the region's residents.

Last fiscal year (FY2010) COAST riders saved the equivalent of nearly \$500,000 in household gasoline expenses by using the regional public transit system. At the same time - these same individuals helped keep approximately 3.5 million pounds of carbon dioxide (CO₂) from being released into the atmosphere. For the 10th out of the last 11 years, more area residents took advantage of COAST's regional public transit system over the past year than in any year previous. COAST ridership has more than doubled over that same eleven years.

COAST is a public, non-profit transit system that relies primarily on federal and local government support to operate. For complete information on routes, schedules, service, and the new easy to use transit trip planner, please visit our web site at www.coastbus.org

Respectfully Submitted,

Rad Nichols
Executive Director

Farmington Public Library Association

GOODWIN LIBRARY

422 Main St.

Farmington, NH 03835

(603) 755-2944

www.goodwinlibrary.com

Goodwin Library

Annual Town Report

2010

As we close the books on 2010, one fact becomes outstandingly clear—the community of Farmington has come to depend on the Goodwin Library for new books, movies, Internet access, and quality programming for both children and adults. Circulation of our materials topped out at whopping **29,058, a 21% increase over 2009**. We had **5640 Computer patrons- a 24% increase**, answered **3901 reference questions, a 24% increase** (inquiring minds want to know!), and **4851 people attended 152 Library programs**. The Library introduced two new and very popular adult programs this year: The Gardner's Roundtable and the Farmington Film Society.

In 2010, the Library took a bold step into using new technology- offering remote access to four online services:

- **Career Transitions** (career assessment and resume building),
- **Global Issues in Context** (access to news outlets around the world),
- **Health & Wellness Resource Center** (providing up-to-date information on research in both traditional and alternative medicine.),
- **NH Downloadable Audio Books** (unabridged audio books in MP3 format as well as E-books from the State Library).

All of these resources are available 24/7 through our website at www.goodwinlibrary.com. Beginning in January 2011, the Library will also be offering access to **Ancestry.com** as part of a cooperative purchase effort with the NH State Library. The Library is proud to offer these valuable resources to our community within the Library as well as through remote access. We will be continuing to evaluate and integrate new technologies into our service profiles in 2011.

Mixed in with the good news is also the bad news. With a level-funded budget, the Library needed to concentrate on providing for direct service needs. As a result, all outreach services were discontinued in 2010. This included (among others) our annual 3rd Grade visits- which ensured that 98% of these students had active library cards; as well as our Summer Reading Program visits for the Farmington Recreation Program which in the past has served over 120 children. We apologize to our children and their families for these service cuts, and assure the community that we will return these services as a soon as it is economically feasible.

As always, we could not provide the quality services and programs without the support of our local community members. The Friends of the Goodwin Library purchased both the projector and the movie license for the Farmington Film Society, as well as a year-round pass to the Children's Museum of New Hampshire (Dover). Our patrons have made great use of these additional programs. We also extend our deepest appreciation to the Farmington Woman's Club, the Farmington Historical Society, the James Thayer Family, the Burtman-Rondeau Trust, The McClelland Family and the UPS Store, Northeast Delta Dental, TD Bank, Holy Rosary Credit Union for their continues support of our organization. We also extend a huge THANK YOU to our dedicated volunteers. We just could not do our keep up our level of service without your help.

The Goodwin Library continues to provide exceptional value even in these extremely challenging economic times. For every tax dollar received, .77 is returned to the community as direct services and/or materials. We are proud of our stewardship of the community's tax dollars. The Library will continue to ensure that every dollar will provide the maximum benefit to everyone in the community. As always, we are open to your ideas, needs, interests, and questions. Feel free to contact us at 755-2944 or visit us on the web at www.goodwinlibrary.com.

Respectfully Submitted

Deborah A. Christie,
Director, Goodwin Library



2010 Report

For more than 36 years, The Homemakers Health Services has continued to successfully provide vital nursing, physical and occupational therapy, home health aide, home support and adult medical day care services to adults throughout Strafford County. Our success is largely due to the support we receive from the communities we serve such as Farmington.

Since our inception, the mission at The Homemakers has been to help older and disabled Strafford County residents remain independent, in their own homes, by providing professional, compassionate and cost-effective quality home health, home support, and adult medical day-care services. As an organization, we work toward the fulfillment of our mission with dedication and teamwork. Above all, we will continue to value personal dignity, independence and quality of life, and strive for excellence in the quality of the health care we provide

Annually, our Agency provides nearly \$3.5 million worth of home health, home support, and adult medical day-care visits to elderly and disabled persons throughout the County. These visits include skilled nursing, physical and occupational therapy, medical social work, home health aide, homemaker, adult in-home care, Alzheimer's respite, and adult medical day-care services. As health care professionals, we at The Homemakers strive to provide these services to all of those in need.

Each year through our annual fundraisers, The Homemakers has successfully raised more than half of the cost for nonreimbursed services provided. Despite our success with such events, the cost of providing services for which we are either not reimbursed at all, or inadequately reimbursed by Medicare and Medicaid, continues to exceed the amounts raised through these events, and it is a continuous struggle to carry these losses.

We look forward to continuing our partnership with the Town of Farmington to provide health care services to those Farmington residents who cannot afford the cost of the vital health care services they need to remain healthy and independent in their own homes.

2010 Accomplishments:

- As a result of its commitment to excellence and dedicated staff, The Homemakers once again received the honor of being named to the HomeCare Elite, a compilation of the most successful Medicare-certified providers in the United States. This annual recognition identifies the top 25 percent of home health providers in the nation, ranked by an analysis of performance measures in quality outcomes, quality improvement and financial performance.
- Provided 9,494 skilled health care visits throughout Strafford County including: nursing, rehabilitative therapies, medical social work, and home health aide visits.
- Provided 26,327 home support visits including: homemaker and in-home care provider visits.
- Provided 51,348 hours of Adult Day-Care for older and disabled person as well as respite for their caregivers.
- Offered numerous community wellness programs including: Flu Clinics, Alzheimer's Educational Seminars for Caregivers, Friend-to-Friend, free Advance Directives seminars; and facilitated a monthly Alzheimer's Support Group.

Submitted by René J. Philpott, Community Relations Director



Rochester District Visiting Nurse Association

178 FARMINGTON ROAD • ROCHESTER, NH 03867

603-332-1133 • FAX 603-332-9223

www.YourVNA.org

2010 Report

Rochester District VNA (Your VNA) continues to serve as your home health agency providing skilled nursing, rehabilitative therapies, medical social work, licensed nursing assistance and supportive services on an intermittent basis. We are proud to provide you with highly skilled and well trained clinicians. In addition, we provide an active Adult Day Center, which is open Monday thru Friday. Located at our office, it provides a safe, family atmosphere for loved ones no longer able to be at home alone.

The acuity of our patients continues to increase. Many patients need IV therapy, chemo therapy, enteral feedings, therapy after knee/hip replacements and complicated wound dressings. Patients are discharged very quickly from hospitals and require the skilled services we can provide. Many hospital admissions are avoided by a referral directly to home care from the physician's office.

We continue to provide support services including: homemakers, personal care attendants and in-home companions although the numbers have been reduced due to lack of funding. These services are paid by Title XX, Strafford County and the patient. These services allow individuals who require minimal support to remain safely in their homes at the lowest possible cost.

We transitioned to our new software/hardware system this year. This is our first major change/up-grade in our electronic record since 2002 when we initiated the electronic record. The transition required many hours of training for each staff member and many hours of preparation to make the transition as smooth as possible. It has gone well and we believe we have made a good decision. We have organized a New Hampshire user group providing much needed support to us and other home care agency in New Hampshire utilizing the same system.

Our biggest and most critical challenge is being dependent on the government for 85% of our revenue. We are reimbursed at rates the government sets regardless of the actual cost to provide the care. Medicare was reduced in 2010 and we are facing a 5.9% reduction in Medicare revenue effective January 1, 2011. Therefore, your continued support of Rochester District Visiting Nurse Association (Your VNA) is vitally important to our ability to meet the many health needs in your community. The number of people depending on Medicaid has also increased with the down swing in the economy. The state continues to reimburse for Medicaid at about 50% of the cost.

Plans are well underway to bring back our Hospice program in 2011, with the sale of Seacoast Hospice to Beacon we will be the only non-profit hospice located in Strafford county. It is important when you need home care to ask for us by name. **You have a choice. Ask for Rochester District VNA by name.** If you have questions please call 332-1133 or check our web-site @ www.yourvna.org

<u>2010 actual #s</u> provided in	<u>Farmington</u>	<u># of Home Care patients</u>
<u>Visits by Service:</u>		<u>admitted by payment source</u>
Skilled Nursing	1441	Medicare 94
Physical Therapy	752	Medicaid 22
Occupational Therapy	206	Insurance 33
Speech Therapy	14	Private/Self
Medical Social Work	32	<u># of Support Services Admissions by pay source</u>
LNA (nursing assistant)	1150	Title XX and County 10
Homemaking	222	Other 2
Perinatal visits	28	Private Pay
PCSP	12	

Submitted by: Linda Hotchkiss CEO, RN, BSHMP, MHSA

January 5, 2011

Kathy Beebe, Executive Director

Sexual Assault Support Services offers the following services: 24 hour toll-free rape crisis hotline, advocacy (medical, emotional and legal) for survivors of sexual assault, support groups for survivors, their parents and partners, child sexual assault prevention programs and adolescent workshops (K-12) and community service referrals.

The program is committed to providing support, education and advocacy to all survivors of sexual violence and their loved ones. It also provides extensive services for survivors of incest and childhood sexual assault and stalking.

Sexual Assault Support Services is committed to providing school and community education programs to help prevent sexual violence and guarantee appropriate response and support for the survivors, to help them in their recovery process. Volunteers are welcome and are utilized in any and all aspects of the program.

2010 Accomplishments:

- An ongoing outreach campaign utilizing newspapers, posters and stickers to the entire community about the toll-free crisis hotline and information and referral services.
- Outreached to the entire community about support groups available to survivors, parents and partners.
- Presented our education/prevention program to children and teens in area schools—reached 253 Farmington students and 10 teachers.
- Twenty three Farmington residents made 9 calls to the hotline and were given both general and specific information referrals. We also provided 18 in-person accompaniments to the police, hospital, Child Advocacy Center or courts.

Goals for 2011:

Continue outreach and provision of all services to residents of the Farmington community.

BARRINGTON
BROOKFIELD
DOVER
DURHAM
FARMINGTON
LEE
MADBURY
MIDDLETON
MILTON



NEW DURHAM
NEWMARKET
NORTHWOOD
NOTTINGHAM
ROCHESTER
ROLLINSFORD
SOMERSWORTH
STRAFFORD
WAKEFIELD

Strafford Regional Planning Commission 2010 Report

Strafford Regional Planning Commission (SRPC), a political subdivision of the State of New Hampshire, serves in an advisory role to the Town of Farmington and seventeen other communities. We provide planning services to assist officials, boards and citizens in managing growth and development and to foster regional collaborative efforts.

SRPC's professional staff offers a range of planning services in transportation, land use, economic development, natural resources and geographic information systems (GIS) mapping and analysis. These services are available in customized modes to meet the diverse needs of communities. Access is also provided to SRPC educational resources including our website, library, workshops and forums, and customized training.

2010 Accomplishments:

- Conducted focus interviews with Town officials for the Comprehensive Economic Development Strategy
- Collected Broadband Internet data from *community anchor institutions* as part of the NH Broadband Mapping Project
- Completed six traffic counts as part of NHDOT's annual traffic count program
- Completed Air Quality Conformity travel demand model runs for Transportation Plan and NH Ten Year Plan
- Created a Planning Overlay map series in coordination with Conservation Commission and Planning Board
- Assisted Public Works in creating GIS shapefiles/maps for stormwater infrastructure GPS data collection effort
- Prepared a crash rate map based on reported vehicle accidents in 2009
- Updated the Town's standardized map set to include transportation, conservation land, water resources and aerial maps
- Collected building permit data for all new construction; geocoded information to create an updated building permit map
- Distributed *New Hampshire Planning and Land Use Regulation* books to Town land use boards

SRPC also provided the following services to all municipalities in 2010:

- Hosted presentation with Washington DC Census Bureau staff regarding the Census 2010 draft criteria for developing Urban Area boundaries
- Approved amendments to 2009-2012 Transportation Improvement Program (TIP)
- Developed and approved the 2011 -2014 Transportation Improvement Program (TIP)
- Published the maps and database for 2010 Annual Listing of Obligated Projects receiving federal transportation funds
- Collaborated with Alliance for Community Transportation (ACT) to provide coordinated transportation for human service agencies in southeastern NH
- Published an email newsletter and alerts to keep communities informed of meeting schedules, events, local news and other beneficial information
- Downloaded and displayed the latest demographic and economic data to SRPC web page as tools for municipalities to utilize in planning efforts

Goals for 2011:

- Create a Strafford County Comprehensive Economic Development document by June 2011, including Brookfield and Wakefield in Carroll County
- Assist communities in their efforts to increase energy efficiency through the Energy Technical Assistance & Planning for NH Communities (ETAP) Program
- Solicit transportation projects for inclusion in the NH Ten Year Plan and Strafford Metropolitan Transportation Plan.
- Begin broadband planning for the region as next phase of the NH Broadband Mapping and Planning Project

We look forward to working with the citizens and officials of Farmington in 2011. Thank you for the opportunity to serve you and for your continuing support of regional planning. Further questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at cjc@strafford.org. Please visit our website at www.strafford.org.

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

Cynthia Copeland, AICP
Executive Director
1/18/11

2010 FARMINGTON TOWN MEETING MINUTES
March 10, 2010

Emanuel Krasner, Moderator, opened the meeting at 7:05 with the Boy Scouts leading us in the Pledge of Allegiance. Manny made a couple of announcements regarding procedure. He then read the results of the ballot (see attached) on March 9, 2010, which included Article 1 and 2 and the School District ballot.

Article 1. Election of Officers

To choose two Selectmen for three years; three Budget Committee Members for three years; one Treasurer for one year; one Trustee of the Trust Fund for three years, one Trustee of the Trust Fund for two years, one Supervisor of the Checklist for six years, one Moderator for two years and one Town Clerk –Tax Collector for three years. **(Official Ballot)**

Article 2. – Zoning Amendments

Amendment 1

Are you in favor of the adoption of Amendment 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Section 1.14 (Definitions) to amend the definition for Home Occupation. To also create a new section of the Zoning Ordinance to provide standards for Home Occupation (Section 5.01).

Yes No

Amendment 2

Are you in favor of the adoption of Amendment 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Section 1.14 (Definitions) to amend the definition for Home Business. To also create a new section of the Zoning Ordinance to provide standards for Home Business (Section 5.02).

Yes No

Amendment 3

Are you in favor of the adoption of Amendment 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Section 4.01 (Aquifer Protection Overlay District) of the Zoning Ordinance by removing the space and bulk standards, permitted uses, and non-conforming use sections. To also change the reference map that establishes the district's boundaries, to modify the prohibited uses section and establish language to allow increased impervious coverage on a lot in the district providing certain standards are met.

Yes No

Amendment 4

Are you in favor of the adoption of Amendment 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Section 4.02 (Watershed Protection Overlay District) of the Zoning Ordinance by adding language to allow increased impervious coverage on a lot in the district providing certain standards are met.

Yes No

Prior to commencing with Article 3 Manny deferred to the Board of Selectmen for a presentation. Chairman, Paula Proulx presented a pewter platter to Kathy Seaver for her 35 years of service to the town.

Arthur Capello made a motion to move to Article 17, seconded by Mike Morin. Being no discussion, it was approved by a show of cards vote. (see article 17)

Article 3 Operating Budget

To see if the Town will vote to raise and appropriate the sum of **\$ 5,612,657 (Five Million, Six Hundred and Twelve Thousand, Six Hundred and Fifty Seven Dollars)** for the operation, expenses, and commitments of Town Government which represents the bottom line of column No. 6 (The Budget Committee's Budget) in the posted budget (MS-7). This appropriation does not include any of the appropriations presented individually in Articles 4 through 13. **(Majority Vote Required)**

Richard Stanley made a motion to approve as written, seconded by Steven Henry. There was no discussion. John Scruton made a motion to call the question, duly seconded and approved by a show of cards vote. Article 3 was approved by a show of cards vote.

Article 4 Emergency Medical Motorized CRF

To see if the Town will vote to raise and appropriate the sum of **\$15,000.00 (Fifteen Thousand Dollars)** to be added to the previously established Emergency Medical Motorized Equipment Capital Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)**

Arthur Capello made a motion to approve as written, seconded by Mike Morin. Being no discussion, Article 4 was approved by a show of cards vote.

Article 5 Public Buildings Maintenance CRF

To see if the Town will vote to raise and appropriate the sum of **\$10,000.00 (Ten Thousand Dollars)** to be added to the previously established Public Buildings Maintenance Capital Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)**

A motion to approve as written was made by Tracy Cameron, seconded Joan Funk. Being no discussion, Article 5 was approved by a show of cards vote.

Article 6 Recreation Equipment CRF

To see if the Town will vote to raise and appropriate the sum of **\$3,500.00 (Three Thousand Five Hundred Dollars)** to be added to the previously established Recreation Equipment Capital Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)**

Eric Martin made a motion to do Articles 6-10 in one vote, duly seconded and approved by show of cards vote. John Scruton asked for an explanation on Article 9 and he was told that it was basically for liabilities for when employees separate from town. We are using the 3 longest serving employees as a guideline. Eric Martin made a motion to call the question, seconded by Chris Somma and approved by show of cards vote. Articles 6-10 were approved by a show of cards vote.

Article 7 Fire Vehicle/Equipment CRF

To see if the Town will raise and appropriate the sum of **\$7,500.00 (Seven Thousand Five Hundred Dollars)** to be added to the previously established Fire Vehicle/Equipment Capital Reserve Fund. **The Selectmen and Budget Committee recommend this Article. (Majority Vote required)**

See Article 6.

Article 8 Water Infrastructure Replacement CRF

To see if the Town will raise and appropriate the sum of **\$10,000.00 (Ten Thousand Dollars)** to be added to the previously established Water Infrastructure Replacement Capital Reserve Fund. **The Board of Selectmen and Budget Committee recommend this Article. (Majority Vote Required)**

See Article 6.

Article 9 Town Employee Financial Obligation CRF

To see if the Town will vote to raise and appropriate the sum of **\$7,500.00 (Seven Thousand Five Hundred Dollars)** to be added to the previously established Town Employee Financial Obligation Capital Reserve Fund. **The Board of Selectmen and Budget Committee recommend this Article. (Majority Vote Required)**

See Article 6.

Article 10 Highway Equipment CRF

To see if the Town will vote to raise and appropriate the sum of **\$11,000 (Eleven Thousand Dollars)** to be added to the previously established Highway Equipment Capital Reserve Fund **The Board of Selectmen and Budget Committee recommend this Article (Majority Vote Required)**

See Article 6.

Article 11 Bay Road Bridge Project

To see if the Town will vote to raise and appropriate the sum of **\$375,000 (Three Hundred and Seventy Five Thousand Dollars)** for the design work and replacement of the Bay Road Bridge. The Town will have already spent **\$75,000 (Seventy Five Thousand Dollars)** towards the project making the total bridge replacement cost **\$450,000 (Four Hundred Fifty Thousand Dollars)**. Under the NH DOT Municipal Bridge Aid program the State reimburses 80% of the total cost of the project; therefore the town will be reimbursed the **\$375,000 (Three Hundred and Seventy Five Thousand Dollars)** upon application. **The Selectmen and Budget Committee recommend this Article (Majority vote required) (This article has no tax impact).**

Tracy Cameron made a motion to approve as written, seconded by William Cameron. No discussion. Eric Martin made a motion to call the question, seconded by Chris Somma and approved by a show of cards vote. Article 11 was approved by a show of cards vote.

Article 12 Landfill Closure Special Revenue Fund Amendment To see if the Town will vote to amend the purpose of the Landfill Closure Special Revenue Fund (SRF) previously created per RSA 31:95-c, to the Landfill Closure Transfer Station SRF meaning to include the purpose of construction of a transfer station/recycling facility as part of the landfill closure. **(2/3rds Majority, Ballot Vote required) (No Tax Impact)**

Tracy Cameron made a motion to approve as written, seconded by Mike Morin. Being no discussion, the Supervisors set up for a ballot vote. The results of the ballot vote were: Yes 62 No 0

Article 13 Landfill Closure Transfer Station Special Revenue Fund To see if the Town will vote to raise and appropriate up to the amount of **\$1,000,000 (One Million Dollars)** for the landfill closure and transfer station construction, by authorizing the withdrawal up to that amount from the Landfill Closure Transfer Station Special Revenue Fund created and amended for those purposes. This Article is null and void if Article 12 fails. **The Selectmen and Budget Committee recommend this Article. (Majority vote required) (This article has no tax impact).**

Mike Morin made a motion to approve as written, seconded by Arthur Capello. Barry Elliott asked if we take this out how much would be left. John Scruton, pointed out that full closure will not happen until 2011 and we will have to take more out then. Article 13 was approved by a show of cards vote.

Article 14 Municipal Waste Recycling Revolving Fund

To see if the Town will vote to establish a **Municipal Waste Recycling Revolving Fund** pursuant to **RSA 31:95-h** for the purpose of operating and maintaining the Town transfer/recycling center. The money received from trash bag stickers and associated recycling revenues shall be allowed to accumulate from year to year, and shall not be considered to be part of the Town's general fund/unreserved fund balance. The Town treasurer shall have custody of all monies in the fund, and shall pay out only on order of the Public Works Director (no further Town Meeting approval required). These funds may only be expended for recycling purposes and no expenditure shall be made in such a way as to require the expenditure of other town funds which have not been appropriated for that purpose. **This fund will become operational on December 31, 2010. (Majority Vote Required) (This article has no tax impact).**

A motion was made to approve as written by Arthur Capello, seconded by Chris Somma. Mike Morin asked why pay out would be under the Public Works Director and not the Board of Selectmen/TA. Recycling comes under domain of Public Works Director. John Scruton said he would think Board of Selectmen do have the ultimate authority and should have the authority. Discussion ensued on whether it could be used just for recycling fees or if it could be used to offset trucking costs and tipping fees as Joel Moulton suggested. John Scruton said he still thought the change was premature and we could have the sticker revenue go into the general fund and just have it cover the costs directly or make it a capital reserve fund. Charlie King stated that, by the end of the year we will have to have something in place for recycling. Barry Elliott stated that he really feels uncomfortable with having the Public Works Director be the one to expend. John Scruton made a motion to table, seconded by Paul Parker. The motion failed by a show of cards vote. Mike Morin made a motion to remove trash bag stickers from the article, seconded by Arthur Capello. Rachel Burke asked what was going to happen with the sticker money. Chis Somma made a motion to call the question, seconded by Richard Staney and approved by a show of cards vote. The amendment was approved by a show of cards vote. Jackie Capello stated for clarification that next March we should have a clearer idea of tipping fees, meanwhile trash bag sticker money is going into the closure fund. Article 14, as amended, was approved by a show of cards vote.

Article 15 Discontinue Revaluation CRF fund

To see if the Town will vote to discontinue the Revaluation CRF which was last used in 1997 and which contains no monies. **(Majority vote required) (No Tax Impact)**

John Scruton made a motion to approve as written, seconded by Mike Morin. Being no discussion, Article 15 was approved by a show of cards vote.

Article 16 Discontinue Landfill Closure Study CRF

To see if the Town will vote to discontinue the Landfill Closure Study CRF, which was established in 1986 and whose monies were later rolled over into the Landfill Closure Special Revenue Fund which

was established in 2004; this is an administrative correction, no monies are involved. (**Majority Vote required**) (**No Tax Impact**)

Arthur Capello made a motion to approve as written, seconded by Mike Morin. Being no discussion, Article 16 was approved by a show of cards vote.

Article 17 Single Stream Recycling

To see if the Town will vote to authorize the Board of Selectmen to negotiate and enter into a 15 year contract with the Concord Regional Resource Recovery Coop for the purpose of single stream recycling. (**Majority Vote required**)

Arthur Capello made a motion to approve, seconded by Mike Morin. A representative from Resource Recovery Coop presented a power point presentation (see attached). Several questions were asked of Jim related to the length of the contract, tipping fees, estimated shipping costs vs. what we will recover, etc. Sylvia Arcouette asked the Board of Selectmen to express their opinions of the endeavor. Eric Martin asked if other places had been investigated? Joel responded that they had and this was the closest. John Scruton questioned the connection of this with Article 14 and the need for both articles. Barry Elliott questioned if we go with the coop and then we have to search for someone else for general garbage so shouldn't we be looking for someone to do both. After much discussion concerning revenues, Rachel Burke asked if this facility was open yet. It is in the planning stages and they are looking for the tonnage needed to start to build. However, we have to stop at the end of the year and recycling will be a problem for short period of time. John Cardinal made a motion to call the question seconded by Eric Martin, and approved by a show of cards vote. Article 17 was approved by a show of cards vote.

Article 18 Ethics Ordinance

To see if the Town will vote to adopt an Ethics Ordinance for all Town Officials. This ordinance will outline disqualifications for all Town Officials in voting matters wherein there are conflicts of interest. It will also outline the procedure for stepping down when such a conflict does occur. (See single page document inserted into Town Report) (**Majority Vote Required**)

Barry Elliott made a motion to approve as written, seconded by Arthur Capello. The Selectmen were asked how they felt about this. They are all in favor. After a discussion on Roberts Rules and whether they are just guidelines for running meetings or if they include ethics, Arthur Capello asked if LGC or Town Council had looked at it. They did. Jackie Capello made a motion to call the question, seconded by Chris Somma and approved by show of cards vote. Article 18 was approved by show of cards vote.

Article 19

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment no longer needed as determined by the Selectmen, with proceeds to go into the General Fund. (**Majority Vote Required**)

Fred Pitman made a motion to reopen Article 12 to include the purpose of construction and operation of a transfer station/recycling station. This was seconded by Arthur Capello. Stephen Henry offered a friendly amendment to add payment of tipping fees. John Scruton pointed out that this is a motion to reconsider. Charlie King felt that it could cause a lot of legal complications for a short 3 month window. Pat Friscilla made a motion to call the question to reopen, seconded by Chris Somma which was defeated by a show of cards vote.

Mike Morin made a motion to approve as written, seconded Jackie Capello. Being no discussion, Article 19 was approved by a show of cards vote.

Warrant Articles by Petition:

Article 20

To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives), our State Senator, the speaker of the House, and the Senate President.

Resolved: the Citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire constitution that defines "marriage". **(Majority Vote Required)**

Kathy King made a motion to approve, seconded by Brian St. Onge. Both Richard Stanley and Chris Somma spoke passionately against it. Kathy King said she had not understood what the article was calling for and she withdrew her motion. Mike Morin made a motion to table, seconded by Arthur Capello and approved by a show of cards vote.

Article 21 To transact such other business as may legally come before this meeting. **(Majority Vote Required)**

A motion to adjourn was made by Arthur Capello, seconded by Chris Somma at 9:45. This was approved by a show of cards vote.

Respectfully Submitted,

Kathy L. Seaver, Town Clerk-Tax Collector

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2010-12/31/2010

--FARMINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
JETT, ANNA LYNNE	01/08/2010	DOVER,NH	JETT, ROBERT	JETT, LESLIE
BOYLE, MAKENZIE JADE	01/09/2010	DOVER,NH	BOYLE, MATTHEW	BOYLE, TIA
SPRAGUE, KALEIGH MARIE	01/14/2010	DOVER,NH		SPRAGUE, ALICIA
HAYCOCK, BREANAH RAEMOND	01/15/2010	ROCHESTER,NH	HAYCOCK, DAVID	BARRERAS, MELISSA
SKANSE, MARK JAMES	01/19/2010	ROCHESTER,NH	SKANSE, ERIC	SKANSE, HEATHER
WITTEN, TRISTAN ROY	01/27/2010	DOVER,NH	WITTEN, ADAM	GOODALE, AMBER
SURINA, ALYSS ROSE	01/30/2010	DOVER,NH	SURINA, ANDREW	SURINA, HEATHER
KAMIL, CASSIDY PAIGE	01/30/2010	ROCHESTER,NH	KAMIL, MATTHEW	KAMIL, ROBIN
DORAN, JACKSON EVANS	02/09/2010	DOVER,NH	DORAN, JASON	DORAN, WENDY
CANTRELL, OWEN PARKER	02/09/2010	ROCHESTER,NH	CANTRELL, DERRICK	CANTRELL, SARA
SHORT, AIDEN JOSEPH	02/10/2010	ROCHESTER,NH	SHORT, ALEXANDER	SHORT, KATARINA
FOSTER, WYATT RANDALL	02/16/2010	DOVER,NH	FOSTER, TYSON	FOSTER, JENNIFER
CAMERON, AVERY NICOLE	02/20/2010	EXETER,NH	CAMERON III, ROBERT	WELDY, LEIGHANNE
MARCOUX, LONDON ROBERT	02/22/2010	DOVER,NH	MARCOUX, JAMIE	MARCOUX, JESSICA
ERTELT, LEIF FINDLEY	03/03/2010	DOVER,NH	ERTELT, ERIK	ERTELT, JULIA
JABOUR, ZOE KATHERINE	03/05/2010	DOVER,NH	JABOUR, JOHN	JABOUR, JESSICA
DOWNS, GAVIN OWEN	03/09/2010	ROCHESTER,NH		DOWNS, BARBARA
CARDINAL, BRYLEE ANN	03/09/2010	ROCHESTER,NH	CARDINAL, JONATHAN	CARDINAL, COURTNEY
FORD, HANNAH ELIZABETH	03/13/2010	ROCHESTER,NH	FORD, BRENDON	FALL, CRYSTAL
POLCHIES, OWEN ALEXANDER	03/15/2010	ROCHESTER,NH	POLCHIES, JUSTIN	POLCHIES, NICOLE
GRANT, LOGAN AVERY	03/15/2010	ROCHESTER,NH	GRANT, TIMOTHY	GRANT, MARY
FIELD JR, MICHAEL CHRISTOPHER	03/16/2010	ROCHESTER,NH	FIELD SR, MICHAEL	FIELD, KAYLA
COCHRAN, KHLOEE ALEXUS ROWENA	03/18/2010	ROCHESTER,NH	COCHRAN, JUSTIN	DROUIN, TIFFANY
BOUCHER, OLIVIA ROSE	03/18/2010	DOVER,NH	BOUCHER, BRANDON	BOUCHER, HEATHER
HOULE, NADIA MARIE	03/19/2010	ROCHESTER,NH	HOULE JR, JOHN	PAQUETTE, NICKI
VESTAL, DANIEL EVAN	03/30/2010	ROCHESTER,NH	VESTAL, BRANDON	VESTAL, ASHLEY
CARRIER JR, BRIAN CURTIS	04/04/2010	ROCHESTER,NH	CARRIER SR, BRIAN	CARRIER, HOLLY
LAUGHTON, SABRINA LYNN	04/12/2010	ROCHESTER,NH	LAUGHTON II, JOHN	LAUGHTON, ELIZABETH
FLATHERS, CARTER WILLIAM	04/19/2010	DOVER,NH	FLATHERS, MATTHEW	FLATHERS, JEANETTE
CARDINAL, LYDIA BERYL	04/20/2010	ROCHESTER,NH	CARDINAL, MATTHEW	CARDINAL, JENNIFER
SKILLIN, KEELEIGH WYNN	05/18/2010	DOVER,NH	SKILLIN JR, KEENAN	CLEMENT, JANET
DIPRIZIO, KENNA LEE	05/21/2010	DOVER,NH		ANDERSON, AMANDA
COMITA, LILY JOELLEN	05/23/2010	PORTSMOUTH,NH		COMITA, KRYSTAL
PAQUETTE, LILLYAN ANNE	06/02/2010	ROCHESTER,NH	PAQUETTE, BRIAN	BENNER, ERIKA
LUBBE IV, ANDRIES JOHANNAS CHRISTIAAN	06/07/2010	DOVER,NH	LUBBE III, ANDRIES	DODSON, SHANNON

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2010-12/31/2010

--FARMINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
HUNT, BENTLEY RYAN	06/08/2010	ROCHESTER,NH	HUNT, TRAVIS	LARSON, ERICA
VITTORIOSO, BENJAMIN PETER	06/18/2010	DOVER,NH	VITTORIOSO JR, ANTHONY	VITTORIOSO, LAURA
EASON, LUCAS ROBERT	06/20/2010	DOVER,NH	EASON II, DANIEL	WESSELL, HEATHER
THIBODEAU, SOLON MICHAEL	06/23/2010	ROCHESTER,NH	THIBODEAU SR, KEITH	GRAY, ROSE
ROBINSON, ABIGAIL LILY	06/30/2010	ROCHESTER,NH	ROBINSON, MATTHEW	ROBINSON, SANDRA
HANEY, ASHLEY VIOLET CHRISTINE	07/06/2010	DOVER,NH		HANEY, CHERI
BROWN, JACQUELYN FLORENCE	07/14/2010	DOVER,NH	BROWN, MICHAEL	CASE, AMANDA
DAY, SOPHIE AMELIA	07/16/2010	ROCHESTER,NH	DAY, MICHAEL	DAY, CHRISTINE
BONESKI, MADDISON OLIVIA	07/28/2010	ROCHESTER,NH	BONESKI, MATTHEW	GLIDDEN, MOLLY
VIGUE, MICHAEL JAMES	07/30/2010	ROCHESTER,NH	VIGUE, JOSEPH	VIGUE, RENEE
SULLIVAN, ANTHONY MICHAEL	08/01/2010	ROCHESTER,NH	SULLIVAN, BRUCE	SULLIVAN, CHRISTINA
MCCLURE JR, JOSEPH ROBERT	08/07/2010	CONCORD,NH	MCCLURE, JOSEPH	MCCLURE, KRISTIN
HANNIGAN, TYLER JACK	08/17/2010	DOVER,NH	HANNIGAN IV, JOHN	HANNIGAN, ALICIA
DREW, TAYLOR DIANNE	08/23/2010	DOVER,NH	DREW, MARCUS	DREW, AMIE
CAMERON, KYLEE NICHOLE	08/25/2010	ROCHESTER,NH	CAMERON JR, PAUL	BROOKS, KATLYNN
CURRIER, GRACELYN ELIZABETH	08/31/2010	ROCHESTER,NH	CURRIER, SHERBURNE	CURRIER, SAMANTHA
LEAHY, JEREMIAH KEITH	09/04/2010	ROCHESTER,NH	MORRILL, ZACHARY	LEAHY, SAMANTHA
JORDAN-RUSSELL, BRYCE WILLIAM	09/08/2010	ROCHESTER,NH	RUSSELL, KYLE	JORDAN, JAMIE
FLAGG, NATALEIGH ANNE	09/15/2010	ROCHESTER,NH	FLAGG, JOSHUA	FLAGG, SHANNON
BOYINGTON, ETHAN GAGE	09/17/2010	DOVER,NH	BOYINGTON, RAYMOND	POND, CHRISTEL
OLSTAD, OLIVIA JORDAN	09/18/2010	DOVER,NH	OLSTAD, JOSHUA	OLSTAD, NICOLE
DESHAIES, MAKAYLA LYNN	10/09/2010	ROCHESTER,NH	DESHAIES, DANIEL	DESHAIES, STEPHANIE
CORREIA, ISABELLE FAITH	10/12/2010	ROCHESTER,NH	CORREIA, EDWARD	LOHWASSER, STEPHANIE
RODGERS, MASON JAMES	10/15/2010	ROCHESTER,NH	RODGERS, ANDREW	RODGERS, LEAH
EKOLA, BRETTEN JOHN	10/28/2010	ROCHESTER,NH		BERNIER, CARA
TURNER, CASHIUS JOSEPH	10/30/2010	DOVER,NH	TURNER, JOSEPH	TURNER, AMANDA
CUTTER, HAILEY JEAN	10/30/2010	ROCHESTER,NH	CUTTER, JUSTIN	HAIGH, CRISOLYN
COLPITT, KALEI SUSAN	11/02/2010	DOVER,NH	COLPITT, CHRISTOPHER	COLPITT, JENNIFER
MARSH, ADAM MATTHEW	11/03/2010	ROCHESTER,NH	MARSH, MATTHEW	MARSH, SAVANNAH
CAMERON, LEAH EMILLI	11/04/2010	ROCHESTER,NH	CAMERON III, WILLIAM	GAUTHIER, ASHLEY
SHEEHAN JR, DANIEL MICAH	11/12/2010	MANCHESTER,NH	SHEEHAN, DANIEL	SHEEHAN, KATHLEEN
WILSON-KIM, DAEMION STEVEN	11/15/2010	ROCHESTER,NH	KIM, SEUNG	KIM, CHELSEA
OLIVIER, NOAH ANTHONY	11/17/2010	ROCHESTER,NH	OLIVIER II, BRIAN	OLIVIER, KATIE
BOOTH, MAX COOPER	11/30/2010	ROCHESTER,NH	BOOTH, RYAN	BOOTH, BETH
BAKER, VERONICA ANNE	12/08/2010	DOVER,NH	BAKER, SCOTT	LYONS-BAKER, NOEL

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2010-12/31/2010

--FARMINGTON--

Child's Name

MOREST, SEBASTIAN COLE

Birth Date

12/28/2010

Birth Place

ROCHESTER,NH

Father's/Partner's Name

MOREST, COREY

Mother's Name

MOREST, MELISSA

Total number of records 71



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--FARMINGTON, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2010000238	HANSON, ESTHER	01/07/2010	ROCHESTER	CAMPBELL, CLINTON	HILL, RUTH	N
2010000607	GARLAND, MARIE	01/20/2010	ROCHESTER	COLBY, ROYAL	COLBY, FLORENCE	N
2010000857	PILOTTE, ALICE	01/30/2010	FARMINGTON	MAUVIEL, LOUIS	HALDE, CARMELIA	U
2010000997	CANNEY, RICHARD	02/04/2010	PORTSMOUTH	CANNEY, RALEIGH	LEIGHTON, FLORENCE	Y
2010001021	MARBLE, SHIRLEY	02/06/2010	FARMINGTON	CONE, LAWRENCE	FOSKETT, CLARICE	N
2010001078	TINKHAM, RITA	02/06/2010	FARMINGTON	PEACHEY, ALVIA	UNKNOWN, GERTRUDE	N
2010001125	DONAHUE, NORMA	02/10/2010	DOVER	GRANT, WILLIAM	DAY, FLOSSIE	N
2010001295	NICASTRO, ROSEANN	02/15/2010	FARMINGTON	NICASTRO JR, JOHN	LICASTRI, MARIE	N
2010001657	BARRON JR, ELMER	03/02/2010	FARMINGTON	BARRON SR, ELMER	PATCH, RUTH	Y
2010001769	PERRY, LINDA	03/04/2010	FARMINGTON	PERRY, ANTHONY	FINN, MILDRED	Y
2010002055	HOULE, JOHN	03/05/2010	FARMINGTON	HOULE, JOSEPH	BLAISDELL, EDITH	N
2010002247	GRAY, DOROTHY	03/21/2010	FARMINGTON	WEYMOUTH, LESLIE	HODGDON, ETHEL	N
2010003008	MURDOUGH, VIVIAN	04/19/2010	ROCHESTER	SPENARD, GERARD	ANDERSON, IRENE	N
2010003107	CHAGNON, LORRAINE	04/21/2010	DOVER	JONES, EBEN	ELIOT, PAULINE	N
2010003220	RUSSELL, HEATHER	04/27/2010	DOVER	RUSSELL, HERBERT	VEINO, EVELYN	N
2010003307	ROUILLARD, SOPHIE	04/29/2010	ROCHESTER	APOSTOLOPOULOS, COSTAS	COSTOPOULOS, THEONI	N
2010003531	LIBBY, BONNIE	05/07/2010	PORTSMOUTH	STARLING, DONALD	FOSS, PHYLLIS	Y
2010003911	NELSON, JOHN	05/14/2010	FARMINGTON	NELSON, ROBERT	SMALL, MARY	N



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--FARMINGTON, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2010004054	MALINOWSKI, HENRY	05/26/2010	FARMINGTON	MALINOWSKI, HENRY	TAGGRELLO, ANN	N
2010004457	GRAY, PEARL	06/12/2010	ROCHESTER	HILL, PEARL	LORD, FLORENCE	N
2010004628	SMITH, BEULAH	06/18/2010	ROCHESTER	LEIGHTON, WILLIAM	GRACE, LEONA	N
2010004898	HART, EDNA	06/30/2010	ROCHESTER	PLUMMER, CLARENCE	STURGIS, LUELLA	N
2010005367	PULSIFER, JOHN	07/17/2010	PORTSMOUTH	PULSIFER, JOHN	STANHOPE, RACHEL	Y
2010005596	GORDON, NORMAN	07/23/2010	DOVER	GORDON, FRANK	YOUNG, NELLIE	N
2010005812	TURGEON, LEONA	08/02/2010	FARMINGTON	LABRIE SR, LEO	FERLAND, CORA	N
2010006342	RICHARDS JR, ERNEST	08/18/2010	FARMINGTON	RICHARDS SR, ERNEST	WASTON, PAULINE	Y
2010006461	TUFTS, HAZEL	08/27/2010	FARMINGTON	WOODS, HORACE	ALLEN, IRENE	N
2010007144	BOWDEN, MARY	09/22/2010	DOVER	GORDON, FRANK	YOUNG, NELLIE	N
2010007122	THOMPSON, DORIS	09/23/2010	FARMINGTON	LEIGHTON, FRED	TEBBETTS, GRACE	N
2010007494	COLLINS, RODNEY	10/03/2010	PORTSMOUTH	COLLINS, EDWARD	HILYARD, ANNIE	N
2010008761	RAND JR, CLYDE	11/18/2010	FARMINGTON	RAND SR, CLYDE	BROWN, PATRICIA	N
2010008939	BRADLEY, STEVEN	11/28/2010	FARMINGTON	BRADLEY, ALLEN	DUREAULT, ELSIE	N
2010009246	HART, ELSIE	12/05/2010	FRANKLIN	CARDINAL JR, JOHN	BURROWS, HELEN	N
2010009364	LAND, CLAUD	12/09/2010	DOVER	LAND, EARL	ZANDER, GRACE	Y
2010009650	SARGENT, MARY	12/20/2010	WOLFEBORO	WEEKS, GEORGE	DEWITT, SYLVIA	N
2010009702	SCHUSTER, VIRGINIA	12/24/2010	FARMINGTON	DURGIN, CORNELIUS	LAVERY, ELLEN	N



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--FARMINGTON, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2010009987	LOHNES, VERNON	12/25/2010	ROCHESTER	LOHNES, ROY	FANCY, GLADYS	N

Total number of records 37

Town Elected and Appointed Officials 2010-2011

BOARD OF SELECTMEN

Paula Proulx, Chairman, 2013
Gail Ellis, Vice-Chair, 2011
Joan A. Funk, 2013
Charlie King, 2012
Gerald McCarthy, 2012

BUDGET COMMITTEE

Brian St. Onge, Chairman 2011
Arthur Capello, Vice Chairman, 2013
Michael Morin, 2013
Ann Titus, Secretary 2012
Christopher Somma, 2012
Cindy Jean Snowdon, 2012
Christopher Biron, 2011
Steve Henry, 2011
Gail Ellis, Selectmen's Rep
Charlie King, Alt. Selectmen's Rep
Kenneth Dickie, School Board Rep
Joe Pitre, Alt. School Board Rep

CAPITAL IMPROVEMENT

Gail Ellis
Joseph Pitre
Charlie King
Mike Morin
Tracy Major
Ann Titus
Christopher Somma

CONSERVATION COMMISSION

David Connelly, Chairman, 2011
Randy Orvis, Vice Chairman 2013
Kristie Holtz, 2011
Gerry McCarthy, Selectmen's Rep
James Horgan, Secretary, 2011
Jill Tozier, 2012-Resigned
Jonathon Wood-2011
Arthur laClair-2011

DOWNTOWN COMMITTEE

Joann Doke, Chairman, 2011
Joan Funk Selectmen's Rep
John Fitch, 2011
Jeanette Colpitt, 2011
Ann Titus, 2011
Cindy Jean Snowdon, 2010
Joan Kotsiropolous, 2010
Keith Henderson, 2010
Richard Stanley, 2012

ECONOMIC DEVELOPMENT

Paula Proulx, Selectmen's Rep, Chairman,
Cindy Jean Snowdon, 2011
Richard Stanley, 2012
Peter Rogers, 2011

MODERATOR

Dianna Parker, 2013

PLANNING BOARD

Paul Parker, Chairman, 2012
David Kestner, Vice Chairman 2011
Cindy Jean Snowdon, 2011
Charles Doke, Secretary 2012
Tim Moody, 2010
Charlie King, BOS Rep
Jim Horgan, 2012
Tracy M. Major, 2010-Resigned
Glen Demers, 2013

SUPERVISORS OF THE CHECKLIST

Elaine Aylard, 2014
Gail Pitman, 2012
Esther Parshley, 2016

TOWN CLERK/TAX COLLECTOR

Kathy Seaver, 2013

TREASURER

Kristie Holtz, 2011

TRUSTEES OF THE TRUST FUNDS

Elaine Aylard, 2013
Ruth Scruton, 2011
John E. Aylard, 2011

ZONING BOARD OF ADJUSTMENT

Elmer Barron, III, Chairman, 2011
Paul Parker, 2011
John Aylard, 2012
Joanne Shompe, 2013
Joseph Pitre, 2011

