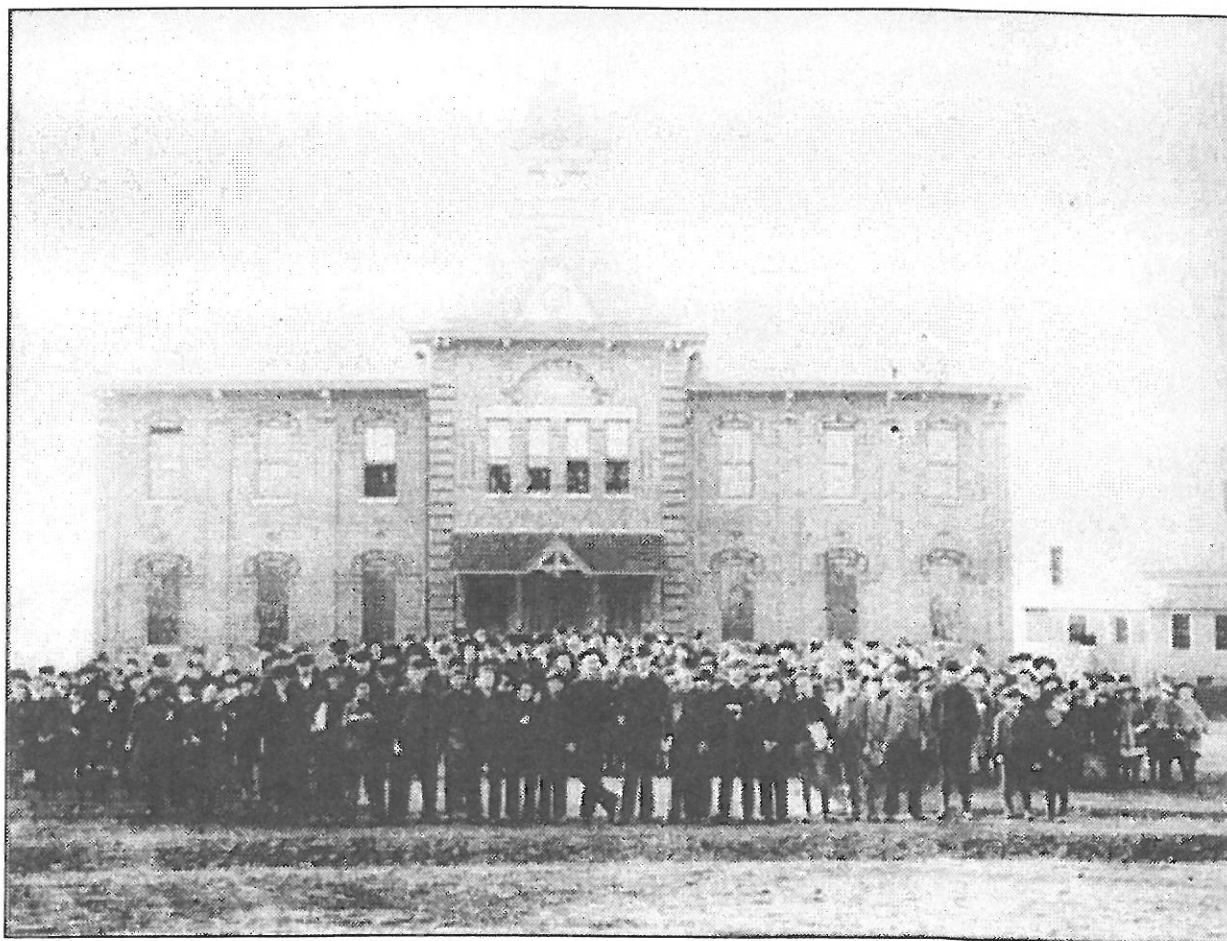


Town of Farmington, NH

2000 Annual Report

*Receipts and Expenditures
Fiscal Year Ending:*

December 31, 2000



Main Street School

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This Town Report is Dedicated to the Citizens of Farmington

A Message from the Board of Selectmen

This year the Board of Selectmen made the decision to dedicate the Town Report to the people who truly deserve it the most . . . the residents of the Town of Farmington. Without the decisions you make to place people like us into positions of responsibility, the successes we achieve on your behalf and with your assistance would never occur.

One of the most crucial objectives of the Board of Selectmen at the beginning of the year 2000 was to bring together the important board and committee members who work to steer the course of Farmington into the future. Farmington is on the right track. The leadership of those boards and committees is strong and the teamwork unprecedented:

- The Planning Board appointed a subcommittee of individuals called the Zoning Ordinance Review Officials. That committee, dubbed ZORO, began in June of 2000 to hold a public meeting nearly every week to review the old land use ordinance and to recommend changes to bring it more closely into line with the Town of Farmington Master Plan. The members succeeded in their charge. The community will have the opportunity to vote for or against the new ordinance on Tuesday, March 13, 2001. We would like to commend all of the volunteers and staff who have worked on the proposed zoning ordinance - great job!
- The Conservation Commission has stepped up its activity immensely. It's most notable accomplishments this year have been two land acquisitions along the Mad River, which have been placed into conservation easements. This will preserve the natural beauty of this land for the enjoyment of all Farmington residents now and in the future.
- The newly formed Economic Development Commission has stepped up to the plate in its evaluation of businesses potentially looking to relocate to Farmington. The Commission is made up of a crosscut of municipal officials and service, agricultural and industrial business leaders in the community. The EDC is a crucial supplemental resource in advising and working with the Board of Selectmen and other Farmington boards, committees, and commissions. Its main thrust is to work with other officials and citizens to ensure that for all economic development projects, negative impacts are minimized and positive impacts are maximized.
- A sincere "thank you" is extended to members of the Zoning Board of Adjustment for their regular workload as well as their involvement in reviewing the newly proposed zoning ordinance and in their continued participation in multi-committee meetings.
- We are profoundly thankful to the Budget Committee for its dedication and willingness to become a partner in budget development for the Town of Farmington. It has been a great pleasure working with all of the members on the planning and presentation of the FY2001 budget.

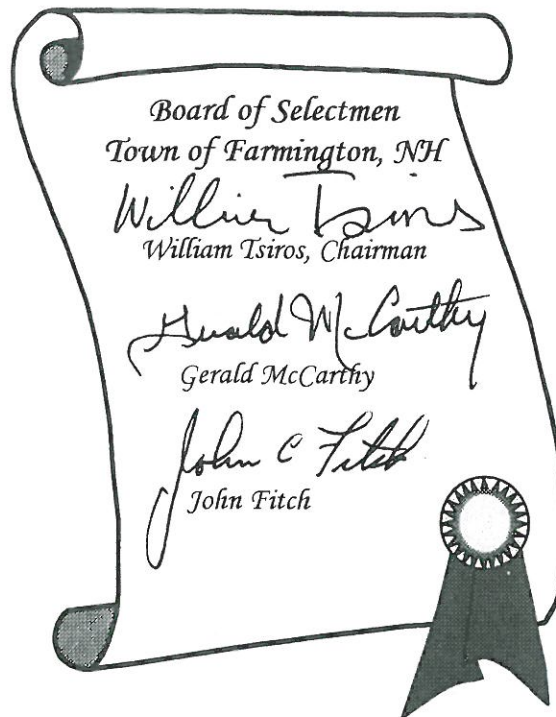
Other projects that the Selectmen have initiated or will be implementing include:

- A stately granite post and black iron pipe fence, which has been erected around Fernald Park. This project will be completed during the spring of 2001.
- The old, decrepit lamppost in the square has been removed to make way for a newly designed median strip with a beautiful antique style lamppost, which will be installed during the spring of 2001.
- The bell tolls once again, every hour, on the hour, twenty-four hours a day for the town clock, which is telling the correct time since it has undergone a major renovation at the hands of clock master Philip D'Avanza!
- The Spring Street Sidewalk Project will be completed during the spring of 2001, as well, making the walk to school a little bit safer for our children.

- Barring any additional delays created by State or Federal bureaucracies having jurisdiction, we should begin the repair of the West Milton Road Bridge during the spring of 2001.
- Construction work should begin on the redesigned intersection of Routes 11 and 153 either in the late summer of 2001 or in the spring of 2002.
- Depending upon a favorable appropriation during the Town Meeting, sorely needed work on the front steps and façade of Town Hall will be conducted during the spring and summer of 2001. The work will include restoration of the front of Town Hall, removal of the existing ramp and the installation of an elevator inside the building, which will be accessible from Main Street and the rear parking lot.
- Once again, depending on results of the Town and District Meeting votes pertaining to the Main Street School, the municipal offices for the Town of Farmington may move into the Main Street School as early as July 2001.
- There is important planning to be done as the Town of Farmington Landfill must be capped and closed by December 31, 2003. The Selectmen will be working with staff and citizens to determine the best course of action.

We look forward to our continuing service to you, the citizens of Farmington. We pledge to continue working for the best interests of our citizens and community as a whole, by focusing on the future and continuing to preserve the stability of our taxes. We will do our utmost to involve all who are interested in volunteering their time towards bettering our community. Thank you for your involvement and your support.

Respectfully,



Town Officers

Board of Selectmen

William Tsiros, Chairman	2001
Gerald McCarthy	2002
John Fitch	2003

Town Clerk-Tax Collector

Kathy Vickers	2001
Bonnie Lauze, Deputy	No Term

State Representatives

Nancy Johnson
William Tsiros
Gerald McCarthy

Town Administrator

Ernest M. Creveling

Treasurer

Roxanne Pageau

Moderator

Michael Drew

Supervisors of the Checklist

Michelle Doughty	2001
Elaine Aylard	2002
Terri Chagnon	2004

Budget Committee

Virginia Gray, Chairman	2002
Gail Ellis	2003
Sylvia Howard	2001
Thomas Huse	2002
Theresa Mills	2001
Jennifer Moholland	2001
Wendy Yates	2001
Ted Roberts	2001
Steve Yurick	2001
Gerald McCarthy	2001
Lawrence Trask	Resigned

Conservation Commission

Ed Mullen, Chairman	2001
Bradly Anderson	2003
Randy Orvis	2003
Paul Cameron	2002
Susan LaMagdelaine	2001
Sharon Evans	2001
Jon Batson	2001
Tom Huckins	2002
Jill Tozier	2001
Robert Moholland	2001
Gerald McCarthy	2001

Planning Board

Don MacVane, Chairman	2002
Norman Russell	2001
John Law	2001
Robert Moriarty	2003
Troy Robidas	2002
Dana Ricker	2003
Rodney Scott Mooers	Resigned
William Tsiros, Selectmen's Rep.	Annual
Kelly Parlman, Alternate	2003
Vann Wallace, Alternate	2003
Richard J. Silver, Alternate	2003
Tim Robinson, Alternate	2003

Zoning Board of Adjustment

William Hobbs, Chairman	2003
John Law	2003
Steve Hoage	2001
Paul Parker	2002
Margaret Russell	2001
Gordan Grant	2001
Kelly Parlman, Alternate	2003
Gary Feroz, Alternate	2003
Jeff Reinauer, Alternate	2003
Timothy Robinson, Alternate	Resigned

Trustees of the Trust Funds

Paul Turner	2001
George Dupee III	2001
Matthew Scruton	2002

Chief of Police

Scott Roberge

Director of Water & Waste Management

Dale Sprague

Recreation Director

Kerry Mucher

Dog Officer

Robert Gray

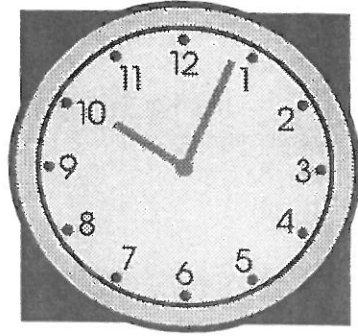
CEO-Health Officer

Tom Rozwadowski

Town Hall Office Hours

Town Clerk/Tax Collector
9AM-5PM

Selectmen's Office
8AM-5PM



Set Meeting Dates and Times at the Old Courthouse

Zoning Board of Adjustment – 1st Thursday each month 7:00 PM

Planning Board – 2nd & 4th Tuesday each month 7:30 PM

Board of Selectmen – 2nd & 4th Monday each month 5:30 PM

Conservation Commission – 2nd & 4th Wednesday each month 7:00 PM

Telephone Numbers of Town Offices

Emergencies – Police, Fire & Ambulance	911	or	755-2231
Police Business			755-2731
Fire Department Business			755-2131
Town Clerk/Tax Collector			755-3657
Selectmen's Office			755-2208
Water & Sewer Department			755-4883
Planning, Zoning, & Building Inspections			755-2774
Goodwin Public Library			755-2944
Rural District Health Council/VNA			755-2202
Highway Garage			755-4884
Parks & Recreation			755-2405
Welfare			755-3100

Town Hall E-Mail: townfarm@worldpath.net

Web Site: www.farmington.nh.us



2001 TOWN WARRANT

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

You are hereby notified to meet at Town Hall in said Farmington on Tuesday the thirteenth day of March next (2001) at eight o'clock in the forenoon to cast your ballot for Town Officers and for questions required by law to be on the ballot. Polls will close no earlier than seven o'clock in the evening. The remainder of the Warrant will be acted on beginning at seven o'clock in the evening, Wednesday the fourteenth day of March 2001.

Article 1.

To choose one Selectman for three years, one Town Clerk-Tax Collector for three years, one Treasurer for one year, one Supervisor of the Checklist for five years, one Trustee of the Trust Funds for three years, one Trustee of the Trust Funds for two years, three Budget Committee Members for three years, one Budget Committee Member for two years, and two Budget Committee members for one year. (Official Ballot)

Article 2.

To see if the Town will vote to repeal the Town of Farmington Land Use Ordinance adopted March 13, 1979, as amended, and adopting in its place the Town of Farmington Zoning Ordinance as developed and recommended by the Farmington Planning Board? The new Ordinance seeks to more closely reflect the objectives set forth in the Town of Farmington Master Plan, adopted in January 1998. In summary, the new Ordinance establishes:

- **Section 1 - Administrative Provisions** such as a statement of purpose of the Ordinance; the authority vested in the legislative body to adopt it; zoning map; non-conformity; compliance with other codes; saving clause; interpretation, administration, and enforcement; zoning permits; innovative land use controls; Zoning Board of Adjustment and Building Code Board of Appeals; definitions; site plan review authority; lots split by zoning district boundaries; fees and amendments;
- **Section 2 - Base Zoning Districts** with corresponding statements of purpose, along with a *Table of Permitted Uses* outlining uses permitted only after review and approval by the Planning Board, uses permitted by right (without review), and uses permitted by Special Exception. Each zoning district provides minimum requirements for lot size, street frontage, and setbacks from property lines and streets.
- **Section 3 - General Standards** for development pertaining to relationship of buildings to lots; access of lots to streets; driveway permits; development of rear lots; projections into required setbacks; structures permitted above height limits; temporary activities and events; off-street parking; signs; private road standards; telecommunications standards; steep slope development standards; manufactured housing standards; housing and other standards;
- **Section 4 - Overlay Zoning Districts** to protect aquifers, watersheds, wetlands, floodplains and waterfronts;
- **Appendix 1** - establishes minimum *Landscaping* requirements;
- **Appendix 2** - establishes requirements for assessing *Impact Fees* for developments

Approval of this Article is recommended by the Farmington Planning Board (Official Ballot).

Article 3.

To see if the Town will vote to adopt proposed amendments to the Town of Farmington Floodplain Ordinance, adopted in September of 1988, and amended March 8, 1994. The amendments are

necessary for the Town to be in compliance with the National Flood Insurance Program insurance requirements as follows:

- Delete reference to Flood Boundary and Floodway maps as they are no longer in effect. The floodways are included in the Flood Insurance Rate Maps (FIRM).
- Include the terms and definitions of: Historic Structure; Substantial Damage.
- Delete the terms: Area of Shallow Flooding; Breakaway Wall; Coastal High Hazard Area; Flood Boundary and Floodway Map; Flood Hazard Boundary Map; V-Zone
- Rewrite or amend the following definitions: Area of Special Flood Hazard; Flood Insurance Rate Map; Regulatory Floodway; Special Flood Hazard Area; Structure; Substantial Improvement; Water Surface Elevation.
- Add or amend phrases and/or terms to clarify meaning and to make the ordinance more understandable.
- Add a section entitled "Variances and Appeals."

Approval of this Article is recommended by the Farmington Planning Board (Official Ballot).

Article 4.

To see if the Town will vote to raise and appropriate the sum of \$1,624,000 (One Million Six Hundred Twenty-four Thousand Dollars) representing the gross budget figure which includes the following projects: \$1,000,000 for the purpose of designing and constructing the newly designed intersection of Route 11 and Route 153; \$305,000 (Three Hundred Five Thousand Dollars) for the repair of the West Milton Road Bridge; \$94,000 (Ninety-four Thousand Dollars) for the repair of the Hornetown Road Bridge; \$100,000 (One Hundred Thousand Dollars) for capital improvements to Town Hall, including the restoration of the façade of Town Hall and the installation of a two-stop elevator to improve accessibility; and \$125,000 (One Hundred Twenty-five Thousand Dollars) for improvements to the Main Street School to include elevator installation, installation of a safe, and installation of a new climate control system to convert the building into Town offices and furthermore to authorize the issuance of not more than \$713,334 (Seven Hundred Thirteen Thousand Three Hundred Thirty-four Dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) to pay for the municipal share of the total appropriation and to authorize the Board of Selectmen to issue and negotiate such bonds and notes and to determine the rate of interest thereon. The balance of the total appropriation in the amount of \$244,000 will come in the form of bridge aid revenue from the NH Department of Transportation (80% of \$305,000) and as a match in funding from the New Hampshire Department of Transportation in the amount of \$666,666 (2/3 of \$1,000,000) for the construction of the Route 11/153 intersection. **If this article passes, disregard Articles 5, 6, 7, and 8.** The Selectmen and the Budget Committee recommend this appropriation. (Included in Article 17) (2/3 Ballot Vote Required).

Article 5.

To see if the Town will vote to raise and appropriate the sum of \$1,000,000 (One Million Dollars), which is the gross budget figure for the purpose of designing and constructing the newly designed intersection of Route 11 and Route 153 and to authorize the issuance of not more than \$333,334 (Three Hundred Thirty-three Thousand Three Hundred Thirty Four Dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) to pay for the municipal share of the total appropriation and to authorize the Board of Selectmen to issue and negotiate such bonds and notes and to determine the rate of interest thereon. The balance of the appropriation is provided as a match in funding from the New Hampshire Department of Transportation in the amount of \$666,666 (2/3 of \$1,000,000). If Article 4 passes, disregard this article. The Selectmen and the Budget Committee recommend this appropriation (Included in Article 17) (2/3 Ballot Vote Required).

Article 6.

To see if the Town will vote to raise and appropriate the sum of \$399,000 (Three Hundred Ninety-nine Thousand Dollars) for the purpose of bridge repair, which consists of \$305,000 (Three Hundred Five Thousand Dollars) for the repair of the West Milton Road Bridge and \$94,000 (Ninety-four Thousand Dollars) for the repair of the Hornetown Road Bridge and furthermore to see if the Town will authorize the issuance of not more than \$155,000 (One Hundred Fifty-five Thousand Dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) to pay for the municipal share of the total appropriation and to authorize the Board of Selectmen to issue and negotiate such bonds and notes and to determine the rate of interest thereon. The balance of the total appropriation in the amount of \$244,000 will come in the form of bridge aid revenue from the New Hampshire Department of Transportation. If Article 4 passes, disregard this article. The Selectmen and the Budget Committee recommend this appropriation. (Included in Article 17) (2/3 Ballot Vote Required).

Article 7.

To see if the Town will vote to raise and appropriate the sum of \$100,000 (One Hundred Thousand Dollars) for capital improvements to Town Hall, including the restoration of the façade of Town Hall and the installation of a two-stop elevator to improve accessibility and to authorize the issuance of not more than \$100,000 (One Hundred Thousand Dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) to pay for the total appropriation and to authorize the Board of Selectmen to issue and negotiate such bonds and notes and to determine the rate of interest thereon. If Article 4 passes, disregard this article. The Selectmen and the Budget Committee recommend this appropriation. (Included in Article 17) (2/3 Ballot Vote Required).

Article 8.

To see if the Town will vote to raise and appropriate the sum of \$125,000 (One Hundred Twenty-five Thousand Dollars) for improvements to the Main Street School to include elevator installation, installation of a safe, and installation of a new climate control system to convert the building into town offices and to authorize the issuance of not more than \$125,000 (One Hundred Twenty-five Thousand Dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) to pay

for the municipal share of the total appropriation and to authorize the Board of Selectmen to issue and negotiate such bonds and notes and to determine the rate of interest thereon. If Article 4 passes, disregard this article. The Selectmen and the Budget Committee recommend this appropriation. (Included in Article 17) (2/3 Ballot Vote Required).

Article 9.

To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Public Buildings Maintenance and to raise and appropriate the sum of \$17,500 (Seventeen Thousand Five Hundred Dollars) to be placed in this fund and to make the Board of Selectmen the agents of said Capital Reserve Fund. The purpose of this fund will be to offset the cost of expensive building maintenance activities such as roof replacement and other large-scale maintenance or repair projects. The Selectmen and Budget Committee recommend this appropriation (Included in Article 17) (Majority vote required).

Article 10.

To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Future Technology Improvements and to raise and appropriate the sum of \$1,000 (One Thousand Dollars) to be placed in this fund and to make the Board of Selectmen the agents of said Capital Reserve Fund. The purpose of this fund will be to offset the cost of future computer and communications technology needs for municipal operations. The Selectmen and Budget Committee recommend this appropriation (Included in Article 17) (Majority vote required).

Article 11.

To see if the Town will vote to raise and appropriate the sum of \$13,900 (Thirteen Thousand Nine Hundred Dollars) to be added to the Fire Equipment Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation (Included in Article 17) (Majority Vote Required).

Article 12.

To see if the Town will vote to raise and appropriate the sum of \$6,250 (Six Thousand Two Hundred Fifty Dollars) to be added to the Emergency Medical Motorized Equipment Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation (Included in Article 17) (Majority Vote Required).

Article 13.

To see if the Town will vote to raise and appropriate the sum of \$89,450 (Eighty-nine Thousand Four Hundred Fifty Dollars) to be added to the Highway Motorized Equipment Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation (Included in Article 17) (Majority Vote Required).

Article 14.

To see if the Town will vote to designate the Board of Selectmen as agents to expend up to \$113,000 (One Hundred Thirteen Thousand Dollars) from the Capital Reserve Fund established in 1994 for the purpose of the closure of the Landfill for landfill closure contingency tasks, if required. The Selectmen and Budget Committee recommend this appropriation (Included in Article 17) (Majority Vote Required).

Article 15.

To see if the Town will vote to designate the Board of Selectmen as agents to expend up to \$14,000 (Fourteen Thousand Dollars) from the Capital Reserve Fund created for Highway Motorized Equipment for the purchase and installation of an exhaust ventilation system at the highway garage. The Selectmen and Budget Committee recommend this appropriation (Included in Article 17) (Majority Vote Required).

Article 16.

To see if the Town will vote to designate the Board of Selectmen as agents to expend up to \$14,000 (Fourteen Thousand Dollars) from the Capital Reserve Fund established in 1985 for the purpose of defraying costs associated with the closure of the Landfill. This appropriation is for the purchase of a horizontal bailer for the landfill recycling center in anticipation of a December 31, 2003 closure of the Town Landfill. The Selectmen and Budget Committee recommend this appropriation (Included in Article 17) (Majority Vote Required).

Article 17.

To see if the Town will vote to raise and appropriate the sum of \$5,634,851 (Five Million Six Hundred Thirty-four Thousand Eight Hundred Fifty-one Dollars) for the operation, expenses, and commitments of Town Government which represents the bottom line of column No. 8 (The Budget Committee's Budget) in the posted budget (MS-7). Said sum includes Articles 4, (or the combination of Articles 5, 6, 7, and 8), 9, 10, 11, 12, 13, 14, 15, and 16. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

Article 18.

To see if the town will raise and appropriate the sum of \$6,000 (Six Thousand Dollars) for the purpose of facility improvements at the 500 Boys Club Park in preparation for the 2001 New England Regional Baseball Tournament to be held at the park in July. The Budget Committee does not recommend this article. The Selectmen recommend this article. (By Petition) (Not Included in Article 17) (Majority Vote Required).

Article 19.

To see if the town will vote to deposit the revenues collected pursuant to RSA 79-A (the Land Use Tax) into the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25III, such deposit to be called the "Land Use Change Conservation Allocation." The Land Use Change Conservation Allocation shall not exceed ten thousand (\$10,000) in fiscal year 2001, and shall increase by \$5,000 each year thereafter until the Land Use Change Conservation Allocation equals or exceeds the Land Use Change Tax. The Land Use Change Conservation Allocation shall remain at 100% of the Land Use Change thereafter. The Budget Committee does not recommend this article. The Selectmen do not recommend this article. (By Petition) (Majority Vote Required)

Article 20.

To see if the Town will vote, in accordance with RSA 154:1, III, to change the present organizational structure of the Farmington Fire/EMS Department to allow for a combination of staffing to include volunteer personnel and personnel appointed by the Board of Selectmen as regular employees for the Town of Farmington, as further described in Articles 21 and 22 on this

warrant. In accordance with RSA 154:1, IV, implementation of the new organizational structure will not occur until after March 14, 2002. If this article does not pass, disregard Articles 21 and 22. The Budget Committee does not recommend this article. The Selectmen offer no recommendation on this article.

Article 21.

To see if the Town will vote to create the position of full-time fire chief for the Town of Farmington Fire/EMS. The fire chief will be appointed by the Board of Selectmen and will report directly to the Town Administrator. The approximate cost of these positions to the Town will be \$43,000. Other costs associated with this change are yet to be determined. If Article 20 does not pass, disregard this article. The Budget Committee does not recommend this article. The Selectmen offer no recommendation on this article.

Article 22.

To see if the Town will vote in support of establishing two (2) full-time Fire/EMS positions, which will become regular employees of the Town of Farmington appointed by the Board of Selectmen and reporting directly to the Fire Chief. The approximate cost of this position to the Town will be \$68,500. Other costs associated with this change are yet to be determined. If Article 20 does not pass, disregard this article. The Budget Committee does not recommend this article. The Selectmen offer no recommendation on this article.

Article 23.

To see if the Town will vote to accept only the paved roads in the subdivision known as the Pine Knoll Subdivision as they exist as of March 14, 2001, including approximately five hundred (500) feet of Cameron Drive that was paved during FY2000, as town-owned roads and to authorize the Selectmen to plow and otherwise maintain the roads as needed. Acceptance of the five hundred (500) feet of Cameron Drive that was paved during FY2000 is contingent upon completion of clean-up and other minor work by the developer and upon final written approval by the Board of Selectmen. The Selectmen and Budget Committee recommend this article (Majority Vote Required).

Article 24.

To see if the Town will vote to accept Dick Dame Lane, in accordance with the attached deed, as a town-owned road and to authorize the Selectmen to plow and otherwise maintain the road as needed. The length of this portion of the right-of-way is approximately ½ mile. The Selectmen and Budget Committee recommend this article (Majority Vote Required).

Article 25.

To see if the Town will vote to accept transfer of ownership from the Farmington School Administrative District of the building known as the Main Street School for the purpose of housing the municipal offices of the Town of Farmington. This article is contingent upon an affirmative vote of the District Meeting to be held on Thursday, March 15, 2001. The Selectmen and Budget Committee recommend this article (Majority Vote Required).

Article 26.

To see if the Town will vote to authorize the Conservation Commission to manage the public land known as the "Waldron Grant" situated on North Main Street (also known as Old Bay

Road), east of the Waldron Mill Pond (tax map parcel R61-4) for the recreational use of the general public in a manner consistent with the purposes of RSA 36-A. The Selectmen and Budget Committee recommend this article (Majority Vote Required).

Article 27.

To see if the town will vote to require the Planning Board to conduct public hearings which are required by RSA 675:6 in order to include the following two passages into the Farmington Master Plan as amended, and to insert at an appropriate point in the Farmington Master Plan any passages that result from such hearings:

“Circumstances in communities to Farmington’s south are increasing development pressures in town. Rapid growth, high residential occupancy, increases in housing costs, the banning of multi-family development and other factors and decisions made in other communities clearly affect Farmington’s future by channeling growth to areas with the lowest property values and most available land. As a result, Farmington is a more likely location for rapidly increased development of housing and other types of growth that are costly for taxpayers to support.”

“OBJECTIVE: In time to make recommendations at the 2002 town meeting, the planning board will conduct studies required to discover whether growth management policies and/or regulations and/or ordinances should be recommended in Farmington. Growth management techniques which the planning board will investigate include but are not limited to building permit caps, phased growth planning, a point system for building permit qualification, conservation subdivision design and aesthetics-based land use regulations.” (By Petition)

Article 28.

To see if the Town will vote to create a Trust to hold and manage the vintage fire trucks and other vintage fire equipment owned by the Town, and make the property available for display in the community and available for use at community events, such as Hay Day. The Trustees shall have three members; one member from the Board of Selectmen, one member of the fire department selected by the members of the fire department, and one member of the general public appointed by the Board of Selectmen. (Majority Vote Required)

Article 29.

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment as determined by the Selectmen. (Majority Vote Required)

Article 30.

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

William Tsiros

Gerald McCarthy

John Fitch

We hereby certify that on the _____ day of February 2001, we posted an attested copy of the within warrant at the place of Meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

William Tsiros

Gerald McCarthy

John Fitch

Then personally appeared the above named William Tsiros, Gerald McCarthy, and John Fitch, and made oath that the above certificate by them is true.

Kathy L. Vickers, Town Clerk

2000 Budget and Proposed 2001 Budget

Acct Number	1999 Budget Purposes of Appropriations (RSA 31:4)	FY00 Appropriated	FY00 Actual Expended YTD	FY01 Selectmen Bdgt		FY01 Bdgt Cmte Bdgt	
				Ensiung Fiscal Year	Ensiung Fiscal Year	Ensiung Fiscal Year	Ensiung Fiscal Year
	GENERAL GOVERNMENT						
4130-4139	Executive	\$126,897.00	\$122,045.00	\$132,268.00	\$132,268.00	\$132,268.00	
4140-4149	Elec, Registration, & Vital Stats	\$41,988.50	\$41,652.00	\$42,403.00	\$42,403.00	\$42,403.00	
4150-4151	Financial Administration	\$112,645.50	\$109,513.00	\$117,521.00	\$117,521.00	\$117,521.00	
4152	Revaluation of Property	\$8,500.00	\$6,805.00	\$8,500.00	\$8,500.00	\$8,500.00	
4153	Legal Expenses	\$25,000.00	\$28,638.00	\$25,000.00	\$25,000.00	\$25,000.00	
4155-4159	Personnel Administration	\$371,833.00	\$365,503.00	\$442,973.00	\$442,973.00	\$442,973.00	
4191-4193	Planning and Zoning	\$24,466.00	\$8,047.00	\$16,638.00	\$16,638.00	\$16,638.00	
4194	General Gov't Buildings	\$82,527.00	\$86,436.00	\$73,900.00	\$73,900.00	\$73,900.00	
4196	Insurance	\$43,800.00	\$43,877.00	\$46,100.00	\$46,100.00	\$46,100.00	
4199	Other General Government	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	PUBLIC SAFETY						
4210-4214	Police	\$585,186.00	\$572,636.00	\$639,760.00	\$639,760.00	\$639,760.00	
4215-4219	Ambulance	\$43,631.00	\$42,249.00	\$45,937.00	\$45,937.00	\$45,937.00	
4220-4229	Fire	\$110,382.00	\$110,382.00	\$102,773.00	\$102,773.00	\$102,773.00	
4290-4298	Emergency Management	\$3,525.00	\$291.00	\$3,525.00	\$3,525.00	\$3,525.00	
4240-4249	Building Inspection	\$43,803.00	\$42,006.00	\$48,117.00	\$48,117.00	\$48,117.00	
	HIGHWAYS AND STREETS						
4311-4312	Admin & Highways & Streets	\$467,939.00	\$438,309.00	\$445,687.00	\$445,687.00	\$445,687.00	
4313	Bridges-Railings	\$1,000.00	\$132.00	\$1,000.00	\$1,000.00	\$1,000.00	
4316	Street Lighting	\$37,500.00	\$36,779.00	\$35,625.00	\$35,625.00	\$35,625.00	
	SANITATION						
4321-4324	Admin & Solid Waste Collection	\$102,782.00	\$104,042.00	\$124,371.00	\$124,371.00	\$124,371.00	
	HEALTH						
4414	Pest Control (Animal Control)	\$11,092.00	\$8,088.00	\$9,092.00	\$9,092.00	\$9,092.00	
4415	Health Agencies & Hospitals	\$16,453.00	\$16,453.00	\$16,453.00	\$16,453.00	\$16,453.00	
	WELFARE						
4441-4442	Admin & Direct Assistance	\$46,715.00	\$27,906.00	\$49,999.00	\$49,999.00	\$49,999.00	
4444	Intergvt'l Welfare Pay (CAP)	\$4,000.00	\$4,000.00	\$1.00	\$1.00	\$1.00	

2000 Budget and Proposed 2001 Budget

Acct Number	1997 Budget Purposes of Appropriations (RSA 31:4)	FY00 Actual		FY00 Actual		FY01 Selectmen Bdgt		FY01 Bdgt Cmte Bdgt	
		Approp Current Year	Expended Current Year	Ensuig Fiscal Year	Ensuig Fiscal Year	Ensuig Fiscal Year	Ensuig Fiscal Year		
	CULTURE & RECREATION								
4520-4529	Recreation	\$87,109.00	\$86,084.00			\$91,928.00	\$91,928.00		\$91,928.00
4550-4559	Library	\$99,617.00	\$99,617.00			\$113,693.00	\$113,693.00		\$113,693.00
4583	Patriotic Purposes	\$900.00	\$981.00			\$900.00	\$900.00		\$900.00
4589	Other Culture & Recreation	\$10,900.00	\$10,865.00			\$10,900.00	\$10,900.00		\$10,900.00
	CONSERVATION								
4611-4612	Purchase Natural Resources	\$16,000.00	\$5,650.00			\$17,365.00	\$17,365.00		\$17,365.00
	ECONOMIC DEVELOPMENT								
4651-4659	Economic Development	\$30,784.00	\$28,011.00			\$14,225.00	\$14,225.00		\$14,225.00
	DEBT SERVICES								
4711	Principle - Short /Long Term Debt	\$156,000.00	\$155,606.00			\$202,885.00	\$202,885.00		\$202,885.00
4721	Interest - Long Term Debt	\$63,913.00	\$63,912.00			\$56,797.00	\$56,797.00		\$56,797.00
4723	Interest on TAN's	\$15,000.00	\$6,064.00			\$15,000.00	\$15,000.00		\$15,000.00
	CAPITAL OUTLAY								
4902-4909	Mach., Vehicles, Comp. Equip.	\$456,732.00	\$289,138.00			\$1,953,946.00	\$1,953,946.00		\$1,953,946.00
	OPERATING TRANSFERS								
4912	To Capital Projects Fund	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00
4914	Enterprise Funds								
	- Sewer	\$289,275.00	\$289,275.00			\$295,758.40	\$295,758.40		\$295,758.40
	- Water	\$298,391.00	\$298,391.00			\$305,710.40	\$305,710.40		\$305,710.40
4915	To Capital Reserves	\$63,750.00	\$63,750.00			\$128,100.00	\$128,100.00		\$128,100.00
	TOTALS	\$3,900,036.00	\$3,613,133.00			\$5,634,850.80	\$5,634,850.80		\$5,634,850.80

FY2001 Itemized Conversion Format

	Executive 4130	Elect.-Regist. & Vital Stats 4140	Financial Administration 4150	Revaluation of Property 4152	Legal Services 4153
Selectman 10-130	\$2,998.00	TC/TC 10-130	TC/TC 40-130		
Selectman 10-130	\$2,477.00	Dep. TC/TC 10-110	Dep. TC/TC 40-110	Revaluation Assessing 10-312	Legal Services 10-320
Selectman 10-130	\$2,477.00	Rep. Records 10-620	Treasurer 50-130	\$0.00	\$25,000.00
MM Sec. 90-120	\$1,100.00	Supervisors 30-130	Bookkeeper 10-110	\$8,500.00	
TA 20-110	\$52,351.00	Ballet Chks 20-120	Assess. Clerk 30-110	\$28,747.00	
Sel. Sec. 50-110	\$21,640.00	CTC Training 10-243	TC/TC Sec. 70-110	\$28,383.00	
Telephone 10-341	\$6,950.00		Auditors 20-301	\$12,308.00	
Dues 10-560	\$3,025.00		Regist. Resrch 40-834	\$6,000.00	
Postage 90-625	\$7,050.00		Tax Map Update 30-312	\$2,500.00	
Office Sup. 10-620	\$4,250.00			\$1,200.00	
Registry 40-390	\$1,750.00				
Mileage 90-290	\$750.00				
Printing 10-550	\$4,750.00				
Advertising 10-565	\$1,500.00				
RSAs 10-621	\$950.00				
Office Equip. 10-740	\$2,750.00				
Training Admin. 10-243	\$1,250.00				
Maint. Agr. 10-630	\$12,800.00				
Moderator 30-130	\$50.00				
Asst. Mod. 30-130	\$50.00				
Ballots 30-550	\$1,200.00				
Meals 30-680	\$150.00				
Totals	\$132,268.00	\$42,403.00	\$117,521.00	\$8,500.00	\$25,000.00
	Personnel Administration 4155	Planning & Zoning 4191	Gen'l Gov't Buildings 4194	Insurance 4196	Other Gen'l Gov't 4199
Town Retirement	\$19,850.00	Plan Consult 10-310	Custodian 10-110	Vehicle Ins. 10-521	
Retire Admin. 20-230	\$0.00	SRPC 10-310	T Hall Electric 10-410	Liability-Prop. 10-520	
Retire DECD 20-230	\$0.00	Printing-Advert. 10-565	T Hall Fuel Oil 10-411	Bonds 10-522	
Retire DPW 20-230	\$0.00	Postage 10-625	T Hall W/S 10-412		
Retire Recreation 20-230	\$0.00	Enforce Fund 20-320	T H Rep/Maint. 10-430		
Retire PD 20-335	\$22,500.00	Reg. Review 10-310	T Hall Supplies 10-630		
Health-Medical 20-210	\$250,050.00		Town Clock 30-351		
Disability-Life 20-215	\$16,897.00		Emergency Cell		
Workers Comp 20-260	\$38,000.00				
Unemployment 20-250	\$4,393.00				
Physicals 10-241	\$500.00				
FICA 20-220	\$50,976.00				
FICA-ambulance 20-220	\$0.00				
Medicare 20-225	\$19,807.00				
Personnel Liab. 20-190	\$20,000.00				
	\$442,973.00	\$16,638.00	\$73,900.00	\$46,100.00	\$0.00

FY2001 Itemized Conversion Format

	Admin. Hwys/Streets 4311-4312	Bridges 4313	Street Lighting	Street Lights 4316	Admin. & Solid Wst Col. 4321,4323 & 4324	Animal Control 4414
PW Director	\$0.00	Bridges/Railings	Street Lighting	\$35,625.00	Landfill Personnel	
Hwy Foreman	\$36,467.00				Diesel Fuel	\$68,991.00 Personnel
Hwy Equip.Opr	\$24,833.00				Oil, Lubricants& Kits	\$4,850.00 Supplies/Training
Mechanic#1	\$29,318.00				Landfill Electricity	\$0.00 Mileage
Mechanic#2	\$27,013.00				Landfill Tires	\$1,000.00 Animal Sheltering
Mech.Replac	\$0.00				Repairs & Parts	\$0.00
Truck Driver#1	\$25,787.00				Stickers	\$0.00
Truck Driver#2	\$27,881.00				Pest Control	\$200.00
Part-time Help	\$8,500.00				Metal Removal	\$0.00
Hwy Overtime	\$20,000.00				Tire Removal	\$5,040.00
Hwy Training (& Dues)	\$750.00				Solid Waste	\$950.00
Hwy Telephone	\$1,100.00				Recycling	\$10,000.00
Hwy Electricity	\$3,943.00				Pay per bag	\$13,000.00
Hwy Water	\$60.00				Landfill Closure	\$15,000.00
Hwy Uniforms	\$4,600.00				Building Mainten.	\$3,500.00
Rent Hwy Equip	\$14,825.00				Port-o-John rent	\$840.00
Hwy Dues (inc. in Training)	\$0.00				Downtown Trash	\$1,000.00
Hwy Bldg Repair	\$3,000.00					
Road repair/pave	\$25,500.00					
Hwy Paving	\$5,000.00					
Crushed Gravel	\$21,600.00					
Hwy Subsidy	\$0.00					
Contract Sweep	\$7,820.00					
Care of Trees	\$4,500.00					
Painting of Lines	\$2,800.00					
Hwy Radio Repairs	\$750.00					
Rent Sifter&Mower	\$3,800.00					
Repaint Trucks	\$0.00					
Highway Gasoline	\$6,765.00					
Hwy Diesel Fuel	\$18,150.00					
Highway Tires	\$6,000.00					
Hwy Clean. Supp	\$400.00					
Hwy Parts/Repairs	\$45,000.00					
Hwy Engine Oil	\$5,000.00					
Hwy Dept. Misc	\$3,000.00					
Hwy New Equipment	\$4,000.00					
Traffic Signs	\$2,000.00					
Clog,Catch Basins	\$8,925.00					
Culverts & Catch Basins	\$7,500.00					
Highway Salt	\$35,000.00					
Cutting Edges	\$3,000.00					
Fire Hydrant Maint	\$0.00					
Highway Misc.	\$0.00					
Totals	\$445,687.00	\$1,000.00		\$35,625.00	\$124,371.00	\$9,092.00

	Police 4210	Ambulance 4215	Fire 4220	Emergency Management 4290	Building Inspection 4240
Personnel 10-110	\$463,488.00	Pay 10-143	\$10,200.00		
Cross Guard 10-120	\$3,000.00	Dispatch 10-344	\$2,500.00	\$25.00	Code Enforcement
Overtime 10-140	\$22,000.00	Bill/Serv 10-345	\$500.00	\$3,000.00	Code Enfor. Secret.
Holiday Pay 10-141	\$11,000.00	Insurance 10-521	\$2,200.00	\$500.00	Telephone
Cops Grants 10-142	\$40,000.00	ap. Res. Amb. 10-740	\$750.00		Dues
Training 10-243	\$5,000.00	Training 20-243	\$500.00		Supplies
Mileage 10-290	\$1,000.00	Offic. Supp. 20-620	\$29,886.00		Repl. Equipment
Telephone 10-341	\$13,600.00	Fuel 20-635	\$4,000.00		Mileage
Dispatching 10-344	\$24,012.00	Veh. Maint. 20-660	\$800.00		
Uniforms 10-431	\$5,000.00	Med. Supplies 20-687	\$16,000.00		
Radio Maint. 10-432	\$1,700.00	New Equip 20-740	\$500.00		
Office Supplies 10-620	\$3,500.00	Fire Prevention 40-686	\$400.00		
Gasoline 10-635	\$15,360.00	Dispatch 50-344	\$3,005.00		
Tires 10-638	\$1,700.00	Radio Repairs 60-432	\$2,500.00		
Cruiser Maint. 10-660	\$6,000.00	Repair Air Packs 60-630	\$1,200.00		
Supplies 10-680	\$4,500.00	Truck Expense 60-660	\$12,000.00		
New Equip. 10-740	\$5,600.00	Alarm Systems	\$1,500.00		
Police Grants 10-832	\$2,300.00	Dept. Electricity	\$4,800.00		
Investigations 20-831	\$1,500.00	Fire Dept. Fuel Oil	\$4,400.00		
Outside Serv 50-145	\$6,500.00	Dept. Water/Sewer	\$132.00		
Cruiser 80-760	\$0.00	Dept. Maint. Bltg	\$5,000.00		
Equip. Maint. 80-760	\$0.00				
Miscellaneous	\$3,000.00				
Totals	\$639,760.00	\$45,937.00	\$102,773.00	\$3,525.00	\$48,117.00
Health Agnics & Hospitals		Welfare	Intergov't		
		4441	Welfare Pay		
			4444		
Rural District Health	\$15,023.00	Welfare Officer	\$1.00	Recreation Payroll	Recreation
Sexual Assault Services	\$1,430.00	Welfare Medical		Training	4520
Seacoast Aids Response	\$0.00	Welfare-Rents		Telephone	4550
Juvenile Diversion	\$0.00			Supplies (office/progr.)	\$113,693.00
				Equipment	
				Grant Match	
				Park Maintenance	
Totals	\$16,453.00	\$49,999.00	\$1.00	\$91,928.00	\$113,693.00

FY2001 Itemized Conversion Format

	Patriotic Purposes 4583	Other Culture & Recreation 4589	Conservation 4611	Economic Development 4651 - 4659	Principal LT & ST 4711
	\$900.00	Hay Day \$2,300.00 Road Race \$800.00 Summer Program \$6,000.00 Girls Club \$900.00 Boys Club \$900.00 ASP Payroll Expenses	Conservation Commission \$17,365.00	Community Dev Dir \$0.00 Economic Devel \$10,000.00 Coast Bus Repairs \$0.00 Coast Bus Ops \$4,225.00	Lease/Purchases \$62,855.00 Principal \$140,030.00
Totals	\$900.00	\$10,900.00	\$17,365.00	\$14,225.00	\$202,885.00
	Interest LT & ST 4721	TAN Interest 4723	Capital Outlay 4902	To Capital Projects Funds 4912	Enterprise Funds 4914
Interest	\$56,797.00	TAN Interest \$15,000.00	haust System - Hwy Garage \$0.00 Police Cruiser \$0.00 Defibrillator \$0.00 Recreation Pick-up&Van Route 117/153 \$1,000,000.00 E911 Street Signs \$1,500.00 Recycle Buildings \$0.00 Concrete Bunkers \$0.00 Bridges \$399,000.00 Landfill Closure Activities \$127,000.00 Fire Alarm \$15,000.00 Project Design \$0.00 Reserved \$0.00 Sidewalk Rehab. \$10,000.00 Roads \$162,446.00 Building Adch \$0.00 Town Hall \$225,000.00		Sewer \$295,758.40 Water \$305,710.40
Totals	\$56,797.00	\$15,000.00	\$1,953,946.00	\$0.00	\$601,468.80
	To Capital Reserves 4915	TRASH BAG REVENUE GOES TO CAPITAL RESERVE			
Landfill Closure/LT Maint. Highway Equipment* Fire Truck/Equipment* Technology Ambulance* Bandstand Maintenance Property Revaluation Public Facilities	\$89,450.00 \$13,900.00 \$1,000.00 \$6,250.00 \$0.00 \$0.00 \$17,500.00				
Totals	\$128,100.00				

Comparative Statement of Appropriations & Expenditures 2000

	Budget Category	Appropriation	Receipts &	Total Available	Expended	Unexpended Balance
Reimbursements						
4130	<i>Executive</i>	\$ 126,897.00		\$ 126,897.00	\$ 122,044.61	\$ 4,852.39
4140	<i>Election, Reg. & Vitals</i>	\$ 41,988.50	\$ -	\$ 41,988.50	\$ 41,651.47	\$ 337.03
4150	<i>Financial Administration</i>	\$ 112,645.50	\$ -	\$ 112,645.50	\$ 109,511.53	\$ 3,133.97
4152	<i>Revaluation of Property</i>	\$ 8,500.00		\$ 8,500.00	\$ 6,805.00	\$ 1,695.00
4153	<i>Legal Expenses</i>	\$ 25,000.00		\$ 25,000.00	\$ 28,637.66	\$ (3,637.66)
4155	<i>Personnel Administration</i>	\$ 371,833.00	\$ 698.00	\$ 372,531.00	\$ 365,502.61	\$ 7,028.39
4191	<i>Planning & Zoning</i>	\$ 24,466.00		\$ 24,466.00	\$ 8,046.76	\$ 16,419.24
4194	<i>General Gov't Buildings</i>	\$ 82,527.00		\$ 82,527.00	\$ 86,435.84	\$ (3,908.84)
4196	<i>Insurance</i>	\$ 43,800.00		\$ 43,800.00	\$ 43,877.00	\$ (77.00)
4210	<i>Police Department</i>	\$ 585,186.00	\$ 14,296.09	\$ 599,482.09	\$ 572,635.56	\$ 26,846.53
4215	<i>Ambulance</i>	\$ 43,631.00	\$ 60.00	\$ 43,691.00	\$ 42,249.02	\$ 1,441.98
4220	<i>Fire Department</i>	\$ 110,382.00	\$ 5,481.77	\$ 115,863.77	\$ 110,382.00	\$ 5,481.77
4240	<i>Building Inspection</i>	\$ 43,803.00	\$ -	\$ 43,803.00	\$ 42,006.46	\$ 1,796.54
4290	<i>Emergency Management</i>	\$ 3,525.00	\$ -	\$ 3,525.00	\$ 291.40	\$ 3,233.60
4311	<i>Admin. Hwy & Streets</i>	\$ 228,238.00	\$ 304.81	\$ 228,542.81	\$ 214,302.12	\$ 14,240.69
4312	<i>Highway & Streets</i>	\$ 239,701.00		\$ 239,701.00	\$ 224,006.56	\$ 15,694.44
4313	<i>Bridges</i>	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 131.60	\$ 868.40
4316	<i>Street Lighting</i>	\$ 37,500.00		\$ 37,500.00	\$ 36,779.38	\$ 720.62
4321	<i>Sanitation Administration</i>	\$ 43,107.00		\$ 43,107.00	\$ 47,810.81	\$ (4,703.81)
4323	<i>Solid Waste Collection</i>	\$ 1,000.00		\$ 1,000.00	\$ 1,037.57	\$ (37.57)
4324	<i>Solid Waste Disposal</i>	\$ 58,675.00	\$ 17,294.80	\$ 75,969.80	\$ 55,193.22	\$ 20,776.58
4414	<i>Animal Control</i>	\$ 11,092.00		\$ 11,092.00	\$ 8,087.64	\$ 3,004.36
4415	<i>Health Agencies</i>	\$ 16,453.00		\$ 16,453.00	\$ 16,453.00	\$ -
4441	<i>Welfare Administration</i>	\$ 6,715.00		\$ 6,715.00	\$ 5,172.92	\$ 1,542.08
4444	<i>CAPP</i>	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00	\$ -
4445	<i>Welfare</i>	\$ 40,000.00	\$ 393.50	\$ 40,393.50	\$ 22,732.84	\$ 17,660.66
4520	<i>Recreation</i>	\$ 87,109.00		\$ 87,109.00	\$ 86,084.02	\$ 1,024.98
4550	<i>Farmington Library</i>	\$ 99,617.00		\$ 99,617.00	\$ 99,617.00	\$ -
4583	<i>Patriotic Purposes</i>	\$ 900.00		\$ 900.00	\$ 981.45	\$ (81.45)
4589	<i>Culture & Recreation</i>	\$ 10,900.00		\$ 10,900.00	\$ 10,865.48	\$ 34.52
4652	<i>Conservation Commission</i>	\$ 16,000.00		\$ 16,000.00	\$ 5,649.60	\$ 10,350.40
4659	<i>Eco.Dev./Coast Bus</i>	\$ 30,784.00		\$ 30,784.00	\$ 28,011.41	\$ 2,772.59
4711	<i>Principal-LT Notes/Bonds</i>	\$ 156,000.00	\$ 34,000.00	\$ 190,000.00	\$ 155,606.33	\$ 34,393.67
4721	<i>Interest-LT Notes/Bonds</i>	\$ 78,913.00	\$ 9,989.75	\$ 88,902.75	\$ 69,976.41	\$ 18,926.34
4901	<i>Capital Outlay-Roads</i>	\$ 166,432.00		\$ 166,432.00	\$ 166,432.00	\$ -
4902	<i>Capital Outlay-Equipment</i>	\$ 62,300.00		\$ 62,300.00	\$ 62,812.50	\$ (512.50)
4903	<i>Capital Outlay-Buildings</i>	\$ 25,000.00		\$ 25,000.00	\$ 25,000.00	\$ -
4909	<i>Capital Outlay-Other</i>	\$ 203,000.00		\$ 203,000.00	\$ 34,893.00	\$ 168,107.00
4915	<i>Transfer to Cap. Reserve</i>	\$ 63,750.00		\$ 63,750.00	\$ 63,750.00	\$ -
		\$ 3,312,370.00	\$ 82,518.72	\$ 3,394,888.72	\$ 3,025,463.78	
SURPLUS						\$ 369,424.94

DEPARTMENT OF REVENUE ADMINISTRATION
FY00 Statement of Appropriations & Taxes Assessed

GENERAL GOVERNMENT

Executive	\$126,897.00
Elec, Registration, & Vital Statistics	\$41,988.00
Financial Administration	\$112,646.00
Revaluation of Property	\$8,500.00
Legal Expenses	\$25,000.00
Personnel Administration	\$371,833.00
Planning and Zoning	\$24,466.00
General Gov't Buildings	\$82,527.00
Insurance	\$43,800.00
Other General Government	0.00

PUBLIC SAFETY

Police	\$585,186.00
Ambulance	\$43,631.00
Fire	\$110,382.00
Emergency Management	\$3,525.00
Building Inspection	\$43,803.00

HIGHWAYS AND STREETS

Administration	\$228,238.00
Highways & Streets	\$239,701.00
Bridges	\$1,000.00
Street Lighting and Other	\$37,500.00

SANITATION

Administration	\$43,107.00
Solid Waste Collection	\$1,000.00
Solid Waste Disposal	\$58,675.00

HEALTH

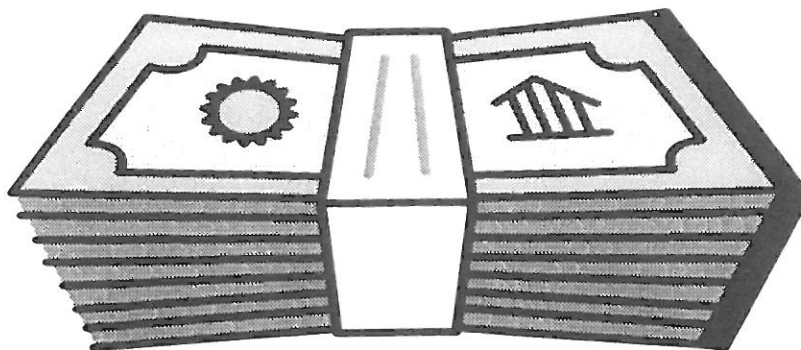
Pest Control (Animal Control)	\$11,092.00
Health Agencies & Hospitals	\$16,453.00

WELFARE

Administration	\$6,715.00
Direct Assistance	\$40,000.00
Intergvt'l Welfare Payments (CAP)	\$4,000.00

CULTURE & RECREATION

Recreation	\$87,109.00
Library	\$99,617.00
Patriotic Purposes	\$900.00
Other Culture & Recreation	\$10,900.00
CONSERVATION	
Purchase Natural Resources	16,000.00
ECONOMIC DEVELOPMENT	
Administration	\$28,284.00
COAST Bus	\$2,500.00
DEBT SERVICES	
Principle - Short & Long Term Debt	\$156,000.00
Interest - Short & Long Term Debt	\$63,913.00
Interest on TAN's	\$15,000.00
CAPITAL OUTLAY	
Mach., Vehicles, Comp. Equip.	456,732.00
OPERATING TRANSFERS	
Enterprise Funds	
- Sewer	\$289,275.00
- Water	\$298,391.00
To Capital Reserves	\$63,750.00
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TOTAL APPROPRIATION:	\$ 3,900,036



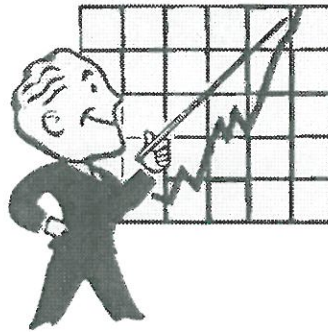
DEPARTMENT OF REVENUE ADMINISTRATION REVISED ESTIMATED REVENUES

TAXES:

Land Use Change Taxes	37,000
Yield Taxes	24,000
Interest & Penalties on Delinquent Taxes	90,000
Excavation Tax	6,300
Excavation Activity Tax	11,046

LICENSES PERMITS AND FEES:

Business Licenses and Permits	3,200
Motor Vehicle Permit Fees	545,000
Other Licenses, Permits & Fees	17,000
Building Permits	27,000



FROM STATE:

Shared Revenue	34,833
Rooms & Meals Tax Distribution	139,706
Highway Block Grant	113,722
Water Pollution Grants	53,658
State & Federal Forest Land Reimbursement	395
Other, Including Railroad Tax	99,500
Other Governments	38,000

CHARGES FOR SERVICES:

Income from Departments	120,000
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MISCELLANEOUS REVENUES

Sale of Municipal Property	2,505
Interest on Investments	18,000
Other	57,300

INTERFUND OPERATING TRANSFERS IN:

Sewer	289,275
Water	298,391
Capital Reserve Funds	58,000
Trust and Agency Fund	10,500

OTHER FINANCING SOURCES:

Fund Balance	55,000
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TOTAL REVENUES AND CREDITS

2,149,331

OVERLAY (REQUIREMENT FOR THE YEAR)

25,000



**Department of Revenue Administration
Municipal Services Division
Concord, NH 03302-0457
2000 Tax Rate Calculation**

Town of Farmington

		Tax Rates
Appropriations	3,900,036	
Less: Revenues	2,149,331	
Less: Shared Revenues	38,308	
Add: Overlay	24,676	
War Service Credits	47,923	
Net Town Appropriation	1,784,996	
Special Adjustment	0	
Approved Town Tax Effort	1,676,495	
Municipal Tax Rate		10.25

School Portion

Net Local School Budget	6,572,080	
Regional School Apportionment	0	
Less: Adequate Education Grant	(4,309,656)	
State Education Taxes	(1,219,704)	
Approved School Tax Effort	1,042,720	
Local Education Tax Rate		5.98

State Education Taxes		
Equalized Valuation (no utilities) x	\$6.60	
\$184,803,609 =	1,219,704	
Divided by Local Assessed Valuation (no utilities)		
\$171,733,138 =		7.10

County Portion

Due to County	411,539	
Less: Shared Revenue	(7,531)	
Approved County Tax Effort	404,008	
County Tax Rate		<u>2.32</u>

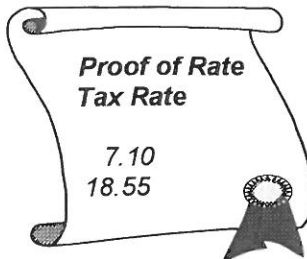
COMBINED TAX RATE **25.65**

COMMITMENT ANALYSIS

Total Property Taxes Assessed	4,451,428
Less: War Service Credits	(47,923)
Add: Village District Commitment	0
Total Property Tax Commitment	4,403,505

Net Assessed Valuation

171,733,138	State Education Tax
174,238,438	All Other Taxes



Assessment

1,219,704
<u>3,231,724</u>
4,451,428

2000 INVENTORY & UTILITY SUMMARY



PSNH	2,135,700
NH Electric	369,600
TOTAL	2,505,300

ELDERLY EXEMPTION COUNT

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

96	3,202,508
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BLIND EXEMPTION COUNT

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

4	60,000
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VALUE OF LAND ONLY

	Assessed Value	# of Acres
Total Number of Acres Exempted Under Current Use	1,002,519	11,108
Residential	40,744,595	9,788
Commercial/Industrial	4,828,800	1,011
Tax Exempt & Non-Taxable	2,168,058	804

VALUE OF BUILDINGS ONLY

Residential	95,495,100
Manufactured Housing	10,427,832
Commercial/Industrial	22,496,800
Tax Exempt & Non-Taxable	13,761,600

TAX CREDITS

	<u>Limits</u>	<u>No.</u>	<u>Estimated Tax Credits</u>
1. Paraplegic, double amputees owning specially adapted homesteads with VA Assistance	Unlimited	0	Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	1,400	11	15,223
3. Other war service credits	100	327	32,700
TOTAL NUMBER AND AMOUNT		338	47,923

2000 General Fund Financial Report			
Town NOW Account 12/31/00	\$ 1,144,698.63	COMMUNITY DEVELOPMENT GRANT	
Petty Cash/Tax Collector's Office	\$ 225.00		
Payroll Account	\$ 25.47	CDBG Drawdowns	\$ 239,791.00
Community Econ. Development Corp.	\$ 1,701.98	2000 Expenses	\$ 236,461.00
Gravel Bond	\$ 2,637.91	Balance December 31, 2000	\$ 3,330.00
Town of Farmington - Artemus	\$ 4,031.19		
1999A Property Taxes	\$ 157,866.98	CONSERVATION COMMISSION	
1999B Property Taxes	\$ 345,635.06		
A/R Current Use Tax	\$ 1,217.13	Balance Jan 1, 2000	\$ 14,229.65
A/R Yield Tax	\$ 5,244.96	2000 Interest	\$ 396.73
A/R Expense Tax	\$ -	Withdrawal-Trust Funds	29,022.70
A/R Excavation Activity Tax	\$ 1,968.00	Withdrawal-Property Purch.	(30,500.00)
A/R Excavated Material Tax	\$ 287.32	Balance Dec 31, 1999	\$ 14,626.38
A/R 1991 Tax Lien	\$ 416.57		
A/R 1992 Tax Lien	\$ 2,659.54	SARAH GREENFIELD PARK	
A/R 1993 Tax Lien	\$ 2,163.64	Beginning Balance	\$ 44,854.31
A/R 1994 Tax Lien	\$ 2,203.52		
A/R 1995 Tax Lien	\$ 3,220.26	Income 2000	
A/R 1996 Tax Lien	\$ 27,312.58	Interest Income	\$ 270.84
A/R 1997 Tax Lien	\$ 23,312.79	RBE Grant	\$ 38,137.00
A/R 1998 Tax Lien	\$ 65,784.31	Total Income	\$ 38,407.84
A/R 1999 Tax Lien	\$ 123,611.53		
Grant School School Resource Officer	\$ 22,635.61	Expenses 2000	
Trustee - Fernald Park	\$ 4,500.00	Engineering for Park	\$ 15,237.78
A/R Spring Street Sidewalk	\$ 14,082.52	Landscaping	\$ 14,342.36
A/R Safety Committee	\$ 138.85	RBE Grant	\$ 19,320.61
Due from Water/Sewer /Parks	\$ (295,309.26)	Total Expenses	\$ 48,900.75
Reserve for Uncollected Taxes	\$ (100,000.00)		
Total Assets	\$ 1,562,272.09	Balance December 31, 2000	\$ 34,361.40
Liabilities			
SAU 61	\$ 700,767.25		
Employee Deductions	\$ 1,387.48		
Cobra-Retirees	\$ 53.94		
Tan Note	\$ -		
State of New Hampshire	\$ 1,615.50		
Police Department Contract Reimb.	\$ 11,017.91		
Police Dept. Restricted Dedicated	\$ 1,873.45		
Police Department-Dog Account	\$ 530.02		
Dedicated Police Bicycle Account	\$ 1,011.48		
Insurance Reimb. Check Payable	\$ 225.00		
Frisbee Fire Dept. Grant	\$ 3,500.00		
Conservation Commission	\$ 298.92		
Impact Fees	\$ 18,500.00		
1999 Encumbered Funds	\$ 119,368.51		
Total Liabilities	\$ 860,149.46		
Assets	\$ 1,562,272.09		
Liabilities	\$ 860,149.46		
Net Surplus	\$ 702,122.63		

2000 Detail of Receipts Town General Fund

Cash Balance January 1, 2000	\$ 805,476.15
From Local Taxes	\$ 4,582,400.89
Tax Liens	\$ 213,764.49
Interest & Penalties	\$ 98,901.11
Business Licenses & Permits	\$ 4,036.89
Motor Vehicle Permit Fees	\$ 589,691.03
Licenses, Permits, & Fees	\$ 33,008.02
Other Licenses, Permits & Fees	\$ 37,398.12
Reimb. IRS Overpayment	\$ 340.14
Shared Revenue Block Grant	\$ 80,672.00
Rooms & Meals Distribution	\$ 139,706.25
Highway Block Grants	\$ 113,721.76
Water Pollution	\$ 15,735.00
State & Federal Forest	\$ 394.97
Other State Grants & Reimb.	\$ 3,860.45
Revenue from Other Governments	\$ 28,700.00
Income from Departments	\$ 169,018.31
Sale of Muncipal Property	\$ 2,505.00
Interest on Investments	\$ 37,596.14
Fines & Forfeits	\$ 2,472.51
Insurance Div & Reimb.	\$ 698.00
Contributions from Other Governments	\$ 85,017.52
Other Misc. Revenues	\$ 94.80
Trans from Trust Agency Funds	\$ 14,140.00
Misc Revenues	\$ 932,980.56
Total Revenues	\$ 7,992,330.11
Cash on Hand Jan 1, 2000	\$ 805,476.15
FROM LOCAL TAXES	
Tax Collection 1999A	\$ 163,977.81
Tax Collection 1999B	\$ 439,891.30
Tax Collection 2000A	\$ 1,938,994.02
Tax Collection 2000B	\$ 1,969,846.94
Current Use Tax	\$ 32,726.87
Yield Tax	\$ 21,005.95
Excavation Activity Tax	\$ 10,414.00
Excavated Material	\$ 5,544.00
TOTAL FROM TAXES	\$ 4,582,400.89
TAX LIENS	
1990 Tax Lien	\$ 1,630.28
1991 Tax Lien	\$ 2,786.49
1992 Tax Lien	\$ 2,315.87
1993 Tax Lien	\$ 2,431.20
1994 Tax Lien	\$ 3,791.14
1995 Tax Lien	\$ 4,218.97
1996 Tax Lien	\$ 5,395.76
1997 Tax Lien	\$ 51,906.98
1998 Tax Lien	\$ 75,590.99
1999 Tax Lien	\$ 63,696.81
TOTAL	\$ 213,764.49

2000 Detail of Receipts Town General Fund

Interest & Penalties	
Interest Received Property Taxes	\$ 98,901.11
Business Licenses & Permits	
Licenses(Junk Yard, Food)	\$ 470.00
UCC	\$ 3,566.89
TOTAL	\$ 4,036.89
Motor Vehicle Permit Fees	
Motor Vehicle Registration Fees	\$ 586,861.03
Titles	\$ 2,830.00
TOTAL	\$ 589,691.03
Licenses, Permit, & Fees	
Building Permits	\$ 32,728.02
Oil Burner Permits	\$ 280.00
TOTAL	\$ 33,008.02
Other Licenses, Permit & Fees	
Dog Licenses	\$ 5,959.50
Dog Fines	\$ 650.00
Marriage Licenses	\$ 308.00
Certificates/Birth-Death	\$ 434.00
Parking Tickets	\$ 460.00
Bad Check Fines	\$ 75.00
Current Use Filing Fees	\$ 72.00
Land Merger Fees	\$ 20.00
Photo Copies	\$ 297.62
Pistol Permits	\$ 390.00
Septage Permits	\$ 6,160.00
Wetlands Permits Applications	\$ 54.00
Municipal Agent Fees	\$ 22,502.00
Election Filing Fees	\$ 16.00
Totals	\$ 37,398.12
Reimb IRS Overpayment	\$ 340.14
Shared Revenue Block Grant	
Shared Revenue	\$ 80,672.00
Rooms & Meals Distribution	
Rooms/Meals Tax	\$ 139,706.25
Highway Block Grants	
Highway Subsidy	\$ 113,721.76
Water Pollution Grants	
State Aid Water Pollution	\$ 15,735.00
State & Federal Forest	
Reimb/Federal Forest Land	\$ 394.97

2000 Detail of Receipts Town General Fund

FLOOD CONTROL REIMB.

State Bridge Reimb.

Other State Grants & Reimb.

Railroad Tax	\$	2,067.73
Reimb. Court Time	\$	1,792.72
Total	\$	3,860.45

Revenue from Other Governments

Reimb. Principal & Interest Water Loan	\$	28,700.00
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Income from Departments

Planning Board	\$	4,332.00
Police Outside Services	\$	10,272.77
Police Reports	\$	2,190.60
Reimb. Ambulance	\$	60.00
Reimb. For Fire Department	\$	481.77
Landfill Charges	\$	15,853.13
Reimb. For Highway Department	\$	304.81
Reimb. For Landfill Department	\$	1,441.67
Reimb. Police	\$	40.00
Reimb. Welfare	\$	393.50
Zoning Board of Adjustment	\$	160.00
ASP Program Revenue	\$	14,055.34
Income Fire & Amulance	\$	100,471.22
Reimb. Clarifier	\$	18,961.50
TOTAL	\$	169,018.31

Sale of Municipal Property

Sale of Town Property	\$	2,505.00
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Interest on Investments

Interest NOW	\$	37,596.14
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Fines & Forfeits

Court Fines	\$	2,472.51
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Insurance Div. & Reimb.

Nh Unemployment	\$	698.00
TOTAL	\$	698.00

Contriubtions from Other Governments

Police Grant	\$	80,017.52
Forestry Grant	\$	5,000.00
Totals	\$	85,017.52

Other Misc. Revenues

Misc.	\$	94.80
Totals	\$	94.80

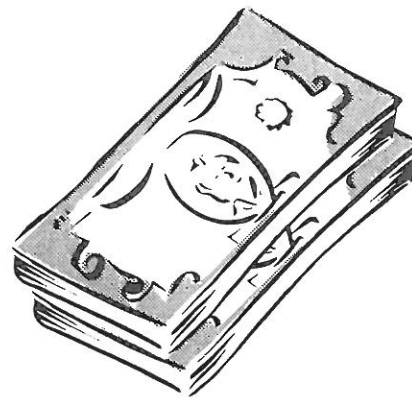
2000 Detail of Receipts Town General Fund

Trans from Trust Agency Funds	\$	14,140.00
Income from Trust Funds		
 Misc. Revenues		
Tan Notes	\$	600,000.00
A/P Health Retiree's Cobra	\$	12,248.29
Dog Licenses-A/P State of NH	\$	519.00
Certified's-State of NH	\$	842.00
Marriage Licenses-State of NH	\$	1,672.00
State Population Control Fees-State of NH	\$	1,898.00
Police Contract Reimb.	\$	8,904.00
Police Dedicated Account	\$	1,314.19
Trash Bags	\$	103,635.00
Reimb. Insurance Checks	\$	600.00
Impact Fees	\$	9,000.00
Frisbie Hospital Grant	\$	3,500.00
Economic Development Grant	\$	19,320.61
Bridge Study	\$	105,092.31
Closeout Bond Account	\$	1,597.66
Voided Checks	\$	34,706.21
98 Ambulance A/R	\$	26,131.29
Fire Station Purchase/Trustee Funds	\$	2,000.00
	\$	932,980.56

2000 SUMMARY OF PAYMENTS - TOWN GENERAL FUND

Executive	\$ 122,044.61
Election, Registration & Vital Statistics	\$ 41,651.47
Financial Administration	\$ 109,511.53
Revaluation of Property	\$ 6,805.00
Legal Expenses	\$ 28,637.66
Personnel Administration	\$ 365,502.61
Planning & Zoning	\$ 8,046.76
General Government Buildings	\$ 86,435.84
Insurance	\$ 43,877.00
Police	\$ 572,635.56
Ambulance	\$ 42,249.02
Fire Department	\$ 110,382.00
Emergency Management	\$ 291.40
Building Inspection	\$ 42,006.46
Administration Highway & Street	\$ 214,302.12
Highway & Streets***	\$ 224,006.56
Bridges	\$ 131.60
Street Lighting	\$ 36,779.38
Sanitation Administration	\$ 47,810.81
Solid Waste Collection	\$ 1,037.57
Solid Waste Disposal	\$ 55,193.22
Animal Control	\$ 8,087.64
Health Agencies & Hospitals	\$ 16,453.00
Welfare Administration	\$ 5,172.92
Intergovernment Welfare Payments	\$ 4,000.00
Welfare Payments	\$ 22,732.84
Parks & Recreation	\$ 86,084.02
Library	\$ 99,617.00
Patriotic Purposes	\$ 981.45
Other Culture & Recreation	\$ 10,865.48
Conservation Commission	\$ 5,649.60
Economic Development	\$ 28,011.41
Other Economic Development	\$ -
Principal-Long Term Bond and Notes	\$ 155,606.33
Interest- Long Term Bonds and Notes	\$ 69,976.41
Capital Outlay Land & Improvements	\$ 166,432.00
Capital Outlay Machinery, Veh & Equip	\$ 62,812.50
Capitol Outlay -Buildings	\$ 25,000.00
Capitol Outlay - Other Buildings	\$ 34,893.00
Trans to Capitol Reserve	\$ 63,750.00
Taxes Paid to County	\$ 411,539.00
Taxes Paid to School Districts	\$ 2,282,463.63
TAN Notes Paid	\$ 700,000.00
1999 Encumbrances	\$ 174,980.45
1999 Tax Lien	\$ 187,323.84
Miscellaneous	\$ 164,999.44
SUBTOTAL	\$ 6,946,770.14

Executive	
Chairman, Board of Selectmen	\$ 2,940.00
Selectman	\$ 2,428.00
Selectman-9 Months	\$ 1,922.15
Selectman-3 months	\$ 505.85
Town Training	\$ 1,306.90
Town Hall Telephone	\$ 6,382.30
Town Printing	\$ 3,174.64
Administration Dues	\$ 2,703.97
Advertising	\$ 1,735.71
Town Office Supplies	\$ 4,216.28
RSA'S	\$ 924.00
Administration Maintenance Agreements	\$ 11,365.02
Town Office Equipment	\$ 2,174.29
Town Administrator's Salary	\$ 48,922.02
Moderator and Town Meeting	\$ 297.43
Printing Ballots and Forms	\$ 516.90
Election Meals	\$ 554.14
Registry-Recording	\$ 1,056.00
Selectmen's Secretary	\$ 20,763.63
Meeting Minutes Secretary	\$ 1,092.85
Town Mileage	\$ 593.53
Town Hall Postage	\$ 6,469.00
TOTAL	\$ 122,044.61
Election, Registration & Vital Statistics	
Deputy Town Clerk	\$ 13,683.73
Town Clerk	\$ 21,561.54
TC/TC Training & Conventions	\$ 1,958.30
Rebind/Repair Old Records	\$ 2,405.00
Ballots Clerks	\$ 570.00
Supervisors of Checklist	\$ 1,472.90
TOTAL	\$ 41,651.47



Financial Administration

Bookkeeper	\$	27,590.03
Auditor	\$	3,800.00
Assessing Clerk	\$	26,929.60
Tax Map Update	\$	779.75
Deputy Tax Collector	\$	13,683.73
Tax Collector	\$	21,561.54
Registry-Research	\$	1,860.00
Treasurer	\$	1,500.00
Town Clerk/Tax Collector	\$	11,806.88
TOTAL	\$	109,511.53

Revaluation of Property

State of New Hampshire	\$	6,805.00
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Legal Expenses

Legal Services	\$	28,637.66
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Personnel Administration

Staff Physicals	\$	379.00
Personnel Liabilities	\$	26,306.65
Health Insurance	\$	180,835.43
Life, Short and Long Term Disability	\$	13,376.61
FICA/Town Contribution	\$	48,055.45
Medicare	\$	16,372.85
ICMA Retirement Corp.	\$	5,829.40
Unemployment Compensation	\$	2,065.82
Worker's Compensation	\$	23,965.36
NH Retirement (Police)	\$	19,316.04
Encumbered to FY2000	\$	29,000.00
TOTAL	\$	365,502.61

Planning & Zoning

Master Plan & Planning Consultants	\$	5,985.91
Board's Printing and Ads	\$	952.85
Board's Postage	\$	1,000.00
Enforcement Funds	\$	108.00
TOTALS	\$	8,046.76

General Government Buildings

Custodian	\$	28,173.95
Town Hall Electricity	\$	11,750.87
Town Hall Fuel Oil	\$	8,794.97
Town Hall Water/Sewer	\$	170.72
Town Hall Repairs & Maintenance	\$	29,035.50
Town Hall Supplies	\$	3,119.83
Town Clock	\$	5,390.00
TOTALS	\$	86,435.84

Insurance

Property & Liability	\$	21,000.00
Vehicle Insurance	\$	21,000.00
Bonds	\$	1,877.00
TOTALS	\$	43,877.00

Police Department

Police Salaries & Wages	\$	385,091.73
Crossing Guards	\$	1,647.00
Police Department Overtime	\$	19,941.30
Police Department Holiday Pay	\$	11,248.96
COPS More Grants	\$	73,101.59
Police Department Training	\$	5,100.38
Police Department Mileage	\$	103.30
Police Department Telephone	\$	10,801.10
Police Dispatching	\$	16,549.54
Police Department Uniforms	\$	7,564.38
Police Radio Maintenance	\$	557.50
Police Office Supplies	\$	2,927.15
Police Department Gasoline	\$	8,314.41
Police Department-Tires	\$	1,456.96
Cruiser Maintenance	\$	4,308.80
Police Supplies	\$	4,886.34
Police Department New Equipment	\$	3,522.55
Equipment Maintenance	\$	346.14
Police Department Investigations	\$	3,009.10
Police Department Outside	\$	8,585.20
Police Misc. Expenses	\$	3,572.13
TOTAL	\$	572,635.56

Ambulance

Ambulance Corps Pay	\$	16,600.29
Ambulance Training	\$	6,437.44
Office Supplies	\$	547.29
Ambulance Fuel	\$	1,000.00
Ambulance Vehicle Maintenance	\$	1,204.07
Ambulance Medical Supplies	\$	4,114.94
Ambulance New Equipment	\$	12,344.99
TOTALS	\$	42,249.02

Fire Department

Fire Inspector	\$	10,000.03
Fire Department Physicals	\$	664.00
Fire Department Mileage	\$	111.35
Fire Department Telephone	\$	1,932.50
Fire Department Software	\$	245.95
Fire Department Office Supplies	\$	315.67
Fire Department Payroll	\$	29,300.00
Fire Department Training	\$	3,403.94

Fire Department Chemicals	\$	925.68	Highway & Streets		
Forest Fire Protection	\$	-	Rebuild/Repave/Repair Roads	\$	45,931.10
Fire Dept. Equip Expense	\$	17,214.26	Highway Paving	\$	5,284.39
Forestry Equipment	\$	8,228.25	Crushed Gravel	\$	20,938.24
Fire Prevention	\$	427.20	Highway Subsidy	\$	-
Fire Department Dispatch	\$	2,000.00	Contract Sweeping	\$	8,473.16
Fire Department Radio Repairs	\$	2,981.78	Care of Trees	\$	1,275.00
Repair Air Packs	\$	346.23	Painting of Lines	\$	2,360.00
Fire Department Truck Expenses	\$	14,978.18	Highway Radio Repairs	\$	237.77
Alarm Systems	\$	1,096.47	Rental Sifter and Mower	\$	4,100.00
Fire Department Electricity	\$	5,056.79	Highway Gasoline	\$	1,450.00
Fire Department Fuel Oil	\$	4,000.00	Highway Diesel Fuel	\$	13,277.52
Fire Department Water/Sewer	\$	132.00	Highway Tires	\$	4,038.78
Fire Department Maintenance Building	\$	2,791.31	Highway Cleaning Supplies	\$	226.01
Encumber to 2001	\$	4,230.41	Highway Parts & Repairs	\$	35,433.24
TOTALS	\$	110,382.00	Encumber to 2001	\$	8,000.00
Emergency Management			Highway Engine Oil	\$	2,498.26
Civil Defense	\$	-	Highway Department Misc.	\$	4,050.33
River Maintenance	\$	291.40	Highway New Equipment	\$	4,094.29
Forest Fire Protection	\$	-	Encumbered to 2001 for Care of Trees	\$	2,225.00
TOTALS	\$	291.40	Traffic Signs	\$	3,562.79
Building Inspection			Cleaning Catch Basins	\$	6,200.00
Code Enforcement Officer I	\$	25,615.32	Culverts & Catch Basins	\$	4,806.11
Code Enforcement Secretary I	\$	14,589.75	Highway Salt	\$	31,514.45
Code Enforcement Telephone	\$	746.25	Cutting Edges	\$	1,330.12
Code Enforcement Dues	\$	185.00	Fire Hydrant Maintenance	\$	12,700.00
Code Enforcement Supplies	\$	456.04	Totals	\$	224,006.56
Code Enforcement Replace Equipment	\$	189.98	Bridges & Railings	\$	131.60
Code Enforcement Mileage	\$	224.12	Street Lighting	\$	36,779.38
TOTALS	\$	42,006.46	Sanitation Administration	\$	47,810.81
Administration Highway & Street			Solid Waste Collection		
Highway Personnel	\$	182,850.14	Trash Removal	\$	1,037.57
Highway Overtime	\$	16,989.18	Solid Waste Disposal		
Highway Training	\$	275.00	Landfill Closure	\$	27,744.82
Highway Telephone	\$	1,502.22	Pest Control	\$	200.00
Highway Electricity	\$	4,085.06	Tire Removal	\$	1,709.40
Highway Water	\$	52.00	Landfill Electricity	\$	1,033.35
Highway Uniforms	\$	4,171.18	Landfill Building Maintenance	\$	521.19
Rental Highway Equipment	\$	1,519.34	Landfill Stickers	\$	569.00
Highway Dues	\$	175.00	Landfill Diesel	\$	3,500.00
Highway Building Repair	\$	2,683.00	Encumbered to 2001	\$	1,590.60
TOTALS	\$	214,302.12	Encumbered to 2001	\$	2,409.40
			Pay Per Bag Purchase	\$	12,550.00
			Landfill Port-O-Let	\$	884.69
			Landfill Oil, Lubricant, Kits	\$	-

Landfill Recycling	\$	1,918.23	Conservation Commission	\$	5,649.60
Regional Solid Waste	\$	562.54			
Total	\$	55,193.22	Economic Development		
Animal Control			Economic Development Salary	\$	8,284.00
Animal Control Personnel	\$	3,217.00	Economic Development Expenses	\$	7,727.41
Animal Control Training	\$	-	Encumber to 2001	\$	12,000.00
Animal Control Mileage	\$	383.60	Totals	\$	28,011.41
Animal Control Supplies	\$	140.08			
Sheltering Animals	\$	4,346.96	Principal-Long Term Bonds and Notes		
Total	\$	8,087.64	Lease Purchases	\$	31,606.33
Health Agencies			Principal	\$	124,000.00
Rural District Health	\$	15,023.00	Totals	\$	155,606.33
Sexual Assault Services	\$	1,430.00			
Total	\$	16,453.00	Interest Long Term Bonds and Notes		
Welfare Administration			Tax Anticipation Note Interest	\$	6,064.16
Welfare Director	\$	5,172.92	Interest	\$	63,912.25
Intergovernment Welfare Payments			Totals	\$	69,976.41
Strafford County CAPP	\$	4,000.00	Capitol Outlay Land and Improvements		
Welfare			Roads	\$	143,377.22
Welfare-Medical	\$	1,164.16	Encumber to 2001	\$	23,054.78
Welfare-Rents Etc.	\$	21,568.68	Totals	\$	166,432.00
Totals	\$	22,732.84	Capitol Outlay Machinery, Veh & Equip		
Parks & Recreation			Police Cruiser	\$	24,907.50
Recreation Payroll	\$	75,251.09	Sidewalk Rehab	\$	1,551.94
Parks and Recreation Training	\$	1,490.88	Encumber to 2001	\$	9,948.06
Parks and Recreation Telephone	\$	1,533.76	Defibrillator - Fire Department	\$	7,800.00
Recreation Department Supply	\$	2,779.87	Passenger Van	\$	18,605.00
Parks & Recreation Grant	\$	1,000.00	Totals	\$	62,812.50
Maintain Parks	\$	4,028.42	Capitol Outlay-Buildings		
Totals	\$	86,084.02	Building Addition	\$	20,000.00
Farmington Library	\$	99,617.00	Town Hall	\$	3,089.74
Patriotic Purposes	\$	981.45	Encumber to 2001	\$	1,910.26
Other Culture & Recreation			Totals	\$	25,000.00
Hay Day	\$	2,299.65	Capitol Outlay Improvements Other Bldgs		
Road Race	\$	798.25	Bridges	\$	9,893.00
Summer Program	\$	5,969.08	Project Design	\$	25,000.00
Girl's Club	\$	898.50	Totals	\$	34,893.00
Boy's Club	\$	900.00	Trans to Capitol Reserve		
Totals	\$	10,865.48	Fire Equipment	\$	15,000.00
			Highway Equipment	\$	48,750.00
			Totals	\$	63,750.00

Taxes Paid to County	
Strafford County Tax	\$ 411,539.00
Taxes Paid to School District	
SAU 61	\$ 2,282,463.63
TAN Notes Paid 1999	
Bank of New Hampshire	\$ 700,000.00
1999 Encumbrances	
Claremont School Money	\$ 8,550.00
Highway Department	\$ 4,500.00
Software	\$ 6,125.00
Fire Truck	\$ 153,891.00
Web Page	\$ 900.00
Fire Inspector	\$ 630.55
Closeout - 3 Phase & Voith Sulzer	\$ 383.90
Totals	\$ 174,980.45
Taxes Bought By Town	
Kathy L. Vickers, Tax Collector	\$ 187,323.84
Miscellaneous	
Town Clerk Fees to the State	\$ 4,801.00
Trash Bags	\$ 103,635.00
Ambulance Capital Reserve	\$ 5,280.30
Fernald Park Fence	\$ 4,500.00
Police Donations	\$ 1,124.19
Safety Committee	\$ 138.85
BC/BS Cobra	\$ 12,907.01
Taxes Paid Twice	\$ 7,399.04
Insurance Tree	\$ 375.00
Police Bike Account	\$ 75.47
Police Contract Buyout	\$ 435.27
Overlay	\$ 2,279.99
Spring Street Sidewalk	\$ 14,082.52
98 Encumbrance - Fire Alarm	\$ 4,748.00
Bad Checks - '97	\$ 429.80
Intergovernmental Police	\$ 788.00
Fire Station Purchase - Trustees	\$ 2,000.00
	\$ 164,999.44

2000 PARKS & RECREATION-INCOME & EXPENDITURES

Beginning Balance 01-01-00 \$ 1,331.91

Parks & Recreation Income

ASP 99 Program	\$	22,816.98
Hay Day	\$	6,039.00
Nute Ridge Half Marathon	\$	3,285.00
Summer Camp	\$	44,269.70
Various Programs	\$	12,008.26
Volleyball	\$	-
Family Fun Night Program	\$	2,050.00
Haunted House	\$	1,293.00
Pee Wee Cheering	\$	1,628.88
State Grant	\$	7,715.00
Misc. Revenue	\$	3,237.66
	\$	104,343.48

Parks & Recreation Expenditures

ASP Program	\$	25,816.59
Hay Day	\$	6,560.29
Nute Ridge Half Marathon	\$	2,302.47
Summer Camp Payroll	\$	46,492.34
Various Programs	\$	8,202.65
Volleyball	\$	206.59
Family Fun Night	\$	1,460.00
Haunted House	\$	609.12
Pee Wee Cheering	\$	967.17
State Grant	\$	3,314.01
Misc. Expenses	\$	6,093.19
	\$	102,024.42

Cash on Hand 12-31-00 \$ 3,650.97



WASTEWATER EXPENDITURES

Balance Jan 1, 2000 **\$ 72,823.69**

Receipts 2000

Wastewater Rents - 1999A	\$ 13,167.81
1999B	\$ 30,551.66
2000A	\$ 81,732.98
2000B	\$ 68,227.46
Finals	\$ 2,108.68
Service Work	\$ 2,561.25
Connection Fees	\$ 7,000.00
Interest on Past Due Sewer	\$ 3,767.87
Interest on Wastewater NOW Account	\$ 4,388.38
Reimb. To Sewer Department	\$ 18,961.50
Capital Res. Transfer to NOW Acct.	\$ 52,473.35
Voids	\$ 178.49
TOTAL	\$ 285,119.43

Expenses 2000

Wastewater Superintendent	\$ 14,482.72
Plant Operator	\$ 24,065.84
Part Time Worker	\$ 16,964.24
Clerk	\$ 6,226.34
Treasurer	\$ 331.00
Overtime	\$ 2,686.91
Supplies	\$ 209.92
General Maintenance	\$ 3,525.95
Mainline Maintenance	\$ 776.42
Service Line Maint.	\$ 757.70
Gasoline	\$ 50.00
Diesel	\$ 2,215.40
Vehicles Maintenance	\$ 356.74
Tools Misc	\$ 2,471.93
Grease and Oil	\$ 244.02
Paving	\$ 25.90
Specialized labor	\$ 4,845.66
Telephone	\$ 1,150.16
Electricity	\$ 30,333.30
Water	\$ 52.00
Uniforms	\$ 984.04
Rental	\$ 245.00
Dewatering Belt Press	\$ 9,583.16
Lab Supplies	\$ 11,632.33
Chemicals	\$ 5,548.48
Personnel Liabilities	\$ 780.76
Health Insurance	\$ 11,114.42
Disability	\$ 1,048.64
Fica and Med	\$ 5,137.43
Icma Retirement	\$ 694.38
Training	\$ 1,319.70
Unemployment	\$ 370.00
Worker's Comp	\$ 2,045.97
Auditor	\$ 1,000.00
Consultants/Engineers	\$ 4,891.10

Liability Insurance	\$ 3,100.00
Dues	\$ 136.00
Office Supplies	\$ 165.88
Postage	\$ 600.00
Bond Principal	\$ 15,000.00
Bond Interest	\$ 3,039.75
Connection Fees	\$ 5,250.00
99 Encumbered	
Backhoe Parts	\$ 1,748.00
Withdrawal Capitol Reserve	\$ 37,905.00
Total	\$ 235,112.19

Beginning Balance & Receipts	\$ 357,943.12
Total Expenditures	\$ 235,112.19
Refunds - Taxes	\$ 337.87
Interfund Balance - December 31, 2000	\$ 122,493.06

Wastewater-NH-PDIP Money Market

Beginning Balance Jan 1, 2000	\$ 229,808.10
Interest 2000	\$ 13,951.79
Transfer From NOW Account	\$ -
Transfer to NOW	\$ -
Balance December 31, 2000	\$ 243,759.89

Wastewater-NH-PDIP Capitol Reserve

Beginning Balance Jan 1, 2000	\$ 110,984.82
Interest 2000	\$ 6,125.38
Connection Fees	\$ 5,250.00
Transfer to NOW	\$ (52,473.35)
Balance December 31, 2000	\$ 69,886.85



WATER DEPARTMENT EXPENDITURES

Balance Jan 1, 2000 \$ 210,311.91

Receipts

99A Water Rents	\$	9,894.87
99B	\$	24,854.83
00A	\$	80,667.32
00B	\$	75,206.30
Finals	\$	1,537.27
Service Work	\$	4,379.99
Connections	\$	35,000.00
Water Rents Interest	\$	3,135.86
Reimburse Hydrant Repair	\$	12,700.00
Water Dept Misc.	\$	103.03
Interest Water Account	\$	8,939.53
State Funds - Well #6	\$	53,455.87
Transfer from Water Escrow	\$	13,333.09
Voids Checks	\$	360.65
Total	\$	323,568.61

Expenditures

Water Dept. Administration

Public Works Superintendent	\$	14,482.72
Water Department Foreman	\$	27,980.48
Half Time Water Worker	\$	16,964.24
Water Department Secretary	\$	6,226.34
Additional Help	\$	-
Treasurer	\$	331.00
Overtime	\$	4,826.48
Additional Labor	\$	-
Personnel Liab.	\$	693.75
Health Insurance	\$	9,957.29
Disability	\$	937.67
FICA and Medicare	\$	5,395.94
ICMA Retirement	\$	694.38
Training	\$	490.00
Unemployment	\$	138.00
Workers Comp	\$	2,600.00
Mileage	\$	37.57
Auditor	\$	1,000.00
Uniforms	\$	977.78
Buildings and Liab.	\$	1,150.00
Vehicle Insurance	\$	1,800.00
Printing	\$	316.58
Dues	\$	292.00
Office Supplies	\$	111.76
Postage	\$	881.00
Bond Principal	\$	50,000.00
Interest	\$	43,300.00
Consultants	\$	15,004.84



Water Treatment

Telephone	\$	2,076.25
Telemetry	\$	2,240.38
Electricity	\$	34,037.05
Hydrant Maintenance	\$	343.43
Rentals	\$	1,138.36
Pump Repair	\$	2,849.14
Gas	\$	1,000.00
Diesel	\$	200.00
Vehicles	\$	1,048.61
Supplies	\$	2,523.99
Sodium Hydroxide	\$	6,511.27
Corrosion Control	\$	864.60
Petroleum	\$	2,015.80
Paving	\$	58.00
Meters & Equipment	\$	2,083.63
Meter Maintenance	\$	154.75
Mainline Maintenance	\$	2,383.12
Mainline Renewal	\$	16,571.06
Materials	\$	3,122.87
Tools/Misc	\$	3,564.98
Transfer to CR	\$	23,625.00
99 Encumbered		
Backhoe Parts	\$	1,893.74
PRV Project	\$	975.00
Total	\$	317,870.85

Beginning Bal. & Receipts

2000 Expenses	\$	(317,871.05)
Water Dept. Escrow	\$	(990.43)
Refunds - Taxes	\$	(166.16)
Well #6 Expenses	\$	(48,802.37)
Balance Dec 31, 2000	\$	166,050.51

NH PDIP-Money Market

Beg. Balance - January 1, 2000	\$	3,320.04
Interest 2000	\$	201.61
Total	\$	3,521.65

NH PDIP-Capitol Reserve

Beg. Balance - January 1, 2000	\$	69,031.42
Interest 2000	\$	4,753.59
2000 Connection Fees	\$	23,625.00
Balance December 31, 1999	\$	97,410.01

Water Dept Escrow Account

Beg. Balance - January 1, 2000	\$	22,042.47
2000 Interest	\$	510.21
Transfer to NOW	\$	(13,333.09)
Balance December 31, 2000	\$	9,219.59

**2000 TREASURER'S REPORT
General Fund**

Balance Forward January 1, 2000	\$ 805,476.15
Total Town Clerk Receipts	\$ 8,139,676.48
Total Selectmen Manifests	\$ (7,800,453.98)
Total Receipts Plus Beginning Balance	<u>\$ 1,144,698.65</u>
 Gravel Bond	
Beginning Balance	\$ 2,578.23
Interest	\$ 59.68
Balance December 31, 2000	<u>\$ 2,637.91</u>
 Conservation Commission/Land Acquisition	
Beginning Balance	\$ 14,626.38
Interest	\$ 369.68
Withdrawal of Funds	\$ 29,022.70
Purchase Property	\$ (30,500.00)
Balance December 31, 2000	<u>\$ 13,518.76</u>
 Community Economic Res & Dev.Corp	
Balance January 1, 2000	\$ 1,671.55
Interest Earned	\$ 38.50
Balance December 31, 2000	<u>\$ 1,710.05</u>
 Industrial Development/Route #11	
Balance January 1, 2000	\$ 1,597.66
Closeout	\$ (1,597.66)
Balance December 31, 2000	<u>\$ -</u>
 Sarah Greenfield Industrial Park	
Balance January 1, 2000	\$ 44,854.31
Economic Development Grant	\$ 38,137.00
Interest Earned	\$ 270.84
Less Orders Paid per Selectmen	\$ (48,900.75)
Balance December 31, 2000	<u>\$ 34,361.40</u>
 Bicentennial Account	
Balance January 1, 2000	\$ 702.11
Deposits	\$ -
Less Payables	\$ -
Balance December 31, 2000	<u>\$ 702.11</u>
 NH-PDIP Wastewater Money Market	
Balance January 1, 2000	\$ 229,808.10
Interest Earned	\$ 13,951.79
Balance December 31, 2000	<u>\$ 243,759.89</u>

NH-PDIP Wastewater Capital Reserve

Balance January 1, 2000	\$	110,984.82
Interest Earned	\$	6,125.38
Tranfers from NOW	\$	5,250.00
Transfers to NOW	\$	(52,473.35)
Balance December 31, 2000	\$	69,886.85

NH-PDIP Water Money Market

Balance January 1, 2000	\$	3,320.04
Interest Earned	\$	201.61
Balance December 31, 2000	\$	3,521.65

NH-PDIP Water Capital Reserve

Balance January 1, 2000	\$	67,531.42
Interest Earned	\$	4,753.59
Connection Earned	\$	25,125.00
Balance December 31, 2000	\$	97,410.01

Water Department Escrow Account

Balance January 1, 2000	\$	22,042.47
Transfer to NOW	\$	(13,333.09)
Interest Earned	\$	510.21
Balance December 31, 2000	\$	9,219.59

LONG TERM DEBT

Clarifier Bond

Project No. CS-330095-02

Total \$300,000 @ Interest of 2.9%

<u>Payment</u>	<u>Principal</u>	<u>Interest</u>	<u>Admin. Fee</u>	<u>Total</u>	<u>Annual Payment</u>
3/1/01	\$30,000.00	\$3,411.00	\$1,800.00	\$5,211.00	\$35,211.00
3/1/02	\$30,000.00	\$2,842.50	\$1,500.00	\$4,342.50	\$34,342.50
3/1/03	\$30,000.00	\$2,274.00	\$1,200.00	\$3,474.00	\$33,474.00
3/1/04	\$30,000.00	\$1,705.50	\$900.00	\$2,605.50	\$32,605.50
3/1/05	\$30,000.00	\$1,137.00	\$600.00	\$1,737.00	\$31,737.00
3/1/06	\$30,000.00	\$568.50	\$300.00	\$868.50	\$30,868.50

Sewer Bond - FHA - General Obligation

NO. 01-0431301

Total \$885,000 @ Interest Rate of 5%

<u>Principal Maturity Date</u>	<u>Interest</u>	<u>Principal</u>
December 9, 2001	7,500.00	50,000.00
December 9, 2002	5,000.00	50,000.00
December 9, 2003	2,500.00	50,000.00

Water Bond - Water Department

NO. 01-0431303

Total \$350,000 @ Interest of 5%

<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>YEAR</u>	<u>BALANCE</u>
8,000	4,000	12,000	2001	72,000
8,000	3,600	11,600	2002	64,000
8,000	3,200	11,200	2003	56,000
8,000	2,800	10,800	2004	48,000
8,000	2,400	10,400	2005	40,000
8,000	2,000	10,000	2006	32,000
8,000	1,600	9,600	2007	24,000
8,000	1,200	9,200	2008	16,000
8,000	800	8,800	2009	8,000
8,000	400	8,400	2010	

Water Note-Water Department

NO. 01-0431304

Total \$252,000 @ Interest of 5%

<u>YEAR</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>BALANCE</u>
2001	2,250	10,000	2,500	90,000
2002	2,000	10,000	2,250	80,000
2003	1,750	10,000	2,000	70,000
2004	1,500	10,000	1,750	60,000
2005	1,250	10,000	1,500	50,000
2006	1,000	10,000	1,250	40,000
2007	750	10,000	1,000	30,000
2008	500	10,000	750	20,000
2009	250	10,000	500	10,000
2010	250	10,000	250	0

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, 2001	\$19,473.75	
October 15, 2001	\$19,473.75	\$45,000.00
April 15, 2002	\$18,236.25	
October 15, 2002	\$18,236.25	\$45,000.00
April 15, 2003	\$16,998.75	
October 15, 2003	\$16,998.75	\$45,000.00
April 15, 2004	\$15,701.25	
October 15, 2004	\$15,761.25	\$45,000.00
April 15, 2005	\$14,580.00	
October 15, 2005	\$14,580.00	\$40,000.00
April 15, 2006	\$13,530.00	
October 15, 2006	\$13,530.00	\$40,000.00
April 15, 2007	\$12,480.00	
October 15, 2007	\$12,480.00	\$40,000.00
April 15, 2008	\$11,430.00	
October 15, 2008	\$11,430.00	\$40,000.00
April 15, 2009	\$10,380.00	
October 15, 2009		

Well #6 Bond Issue
\$520,284 @ Interest of 2.865%

<u>Payment Date</u>	<u>Principal</u>	<u>Interest</u>	<u>Administrative Fee</u>	<u>Annual Payment</u>
11/01/01	\$61,189.92	\$10,574.43	\$5,669.94	\$77,434.29
11/01/01	\$60,058.87	\$10,080.88	\$5,405.30	\$75,545.05
11/01/02	\$58,786.43	\$8,770.94	\$4,702.91	\$72,260.28
11/01/03	\$57,332.23	\$7,484.72	\$4,013.26	\$68,830.21
11/01/04	\$55,635.65	\$6,225.63	\$3,338.14	\$65,199.42
11/01/05	\$53,599.76	\$4,998.18	\$2,679.99	\$61,277.93
11/01/06	\$51,054.89	\$3,808.70	\$2,042.20	\$56,905.79
11/01/07	\$47,661.74	\$2,666.67	\$1,429.85	\$51,758.26
11/01/08	\$42,572.01	\$1,587.94	\$851.44	\$45,011.39
11/01/09	\$32,392.55	\$604.12	\$323.93	\$33,320.60

TOWN CLERK-TAX COLLECTOR REPORT

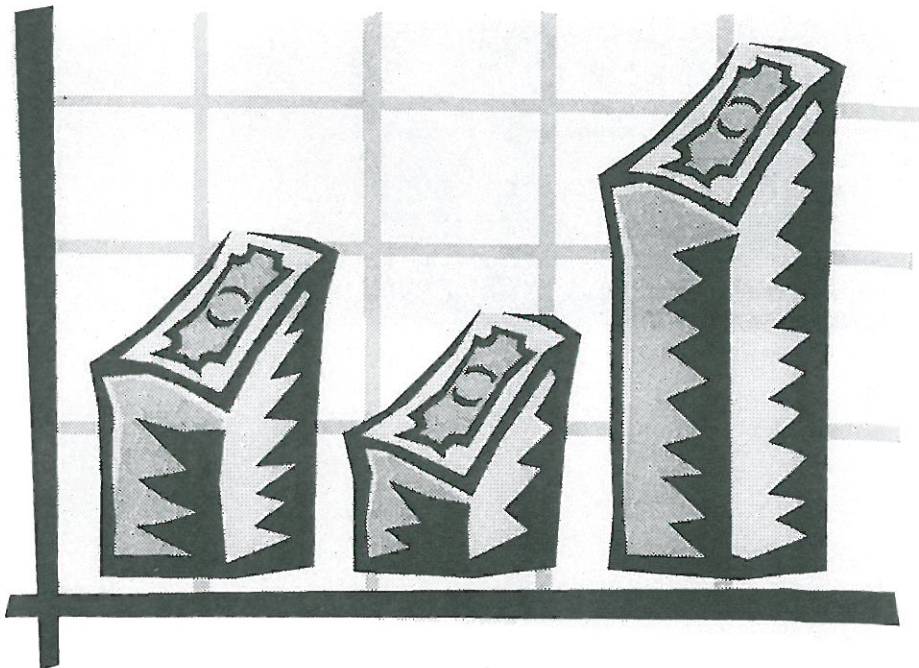
In 2000 the Tax Office began using laser printed tax bills. You, the taxpayer, receive the only copy of the tax bill. Please plan on the transaction taking extra time if you forget to bring your bill in when you come in to make payment. It is necessary for us to reprint the original bill for our records and your receipt.

It has been two years since the advent of the Driver Privacy Act (RSA 260:14), which no longer allowed us to register a motor vehicle that was not in the customer's name unless they had proper paperwork from the registrant. This law causes us to turn away people on a daily basis. Please remember that we need your old registration or a copy for a plate renewal and proper title work for a new (to you) vehicle or a transfer of plates. Also, please remember NO ONE can sign another person's title application, therefore, if you have purchased out of state or private sale vehicles, it is necessary for you to appear before us or give the person appearing a power-of-attorney to sign the title application! While these changes may involve more aggravation and legwork, both for the customer and for us, they were enacted to protect your rights.

Another law change introduced in 2000, taking place January 1, 2001, involves vehicles 1988 or older. When purchasing a vehicle 1988 or older in New Hampshire, please remember to get a copy of the previous owner's registration. This registration must be current and cannot have been expired for more than 30 days. When purchasing a vehicle 1988 or older from out-of-state it will be necessary to have the previous owner's title. We have a form which can be filled out in lieu of the above, but requires taking the car to an inspection station, auto dealership or police department.

In a continuing effort to keep employees current through education, Barbara Gehres, Assistant Town Clerk-Tax Collector attained the status of "Certified Tax Collector" through the New Hampshire Tax Collectors' Association and the New Hampshire City and Town Clerks' Association Certification Program. Barbara will attend her fourth year and attain the status of Certified Assistant Town Clerk-Tax Collector in July of 2001. These educational opportunities keep the employees current on state laws and practices, a great benefit to the Town of Farmington as a whole.

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



TAX SALE/TAX LIEN ACCOUNTS
Fiscal Year Ending 12/31/2000

	Debits		
	Tax Sale/Lien on Account of Levies of 1999	1998	1997-prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year		\$ 141,375.30	\$ 135,765.59
Liens Executed during Fiscal Yr.	\$ 187,323.84		
Interest & Cost Collected After Lien Execution	\$ 3,423.05	\$ 12,871.68	\$ 39,016.42
TOTAL DEBITS	\$ 190,746.89	\$ 154,246.98	\$ 174,782.01
	Credits		
Remittances to Treasurer during Fiscal Year			
Redemption	\$ 63,696.81	\$ 75,590.99	\$ 74,476.69
Deeded During Year			
Abatements During Year	\$ 15.50		
Interest & Costs after Lien	\$ 3,423.05	\$ 12,871.68	\$ 39,016.42
Unredeemed Taxes End of Year	\$ 123,611.53	\$ 65,784.31	\$ 61,288.90
TOTAL CREDITS	\$ 190,746.89	\$ 154,246.98	\$ 174,782.01



TAX COLLECTOR'S REPORT
Town of Farmington
 Summary of Tax Accts.
Fiscal Year Ended 12/31/2000

	Debits	
	Levies of:	
Uncollected Beginning of Year:	\$ 2,000.00	\$ 1,999.00
Property Taxes		\$ 606,347.07
Yield Taxes		\$ 2,325.84
Excavation Activity Taxes		\$ 737.00
Land Use Change Tax		\$ 492.00
 Taxes Committed this Year:		
Property Taxes	\$ 4,422,548.00	
Yield Taxes	\$ 23,623.23	\$ 1,537.96
Land Use Change Taxes	\$ 33,944.00	
Excavation Activity Taxes	\$ 11,612.00	
Excavated Materials	\$ 6,392.18	
 Overpayments:		
a/c Property Taxes	\$ 7,071.00	\$ 308.04
 Interest Collected on Delinquents	\$ 5,426.40	\$ 38,220.83
 TOTAL DEBITS	\$ 4,510,616.81	\$ 649,968.74
		Credits
 Remitted to Treasurer During Yr:		
Property Taxes	\$ 3,907,751.96	\$ 604,955.11
Yield Taxes	\$ 17,142.15	\$ 3,863.80
Land Use Change Taxes	\$ 32,726.87	\$ 492.00
Excavation Activity Taxes	\$ 9,644.00	\$ 737.00
Excavated Materials	\$ 5,544.00	
Interest on Taxes	\$ 5,426.40	\$ 38,220.83
 Abatements Made:	\$ 2.00	
Property Taxes	\$ 18,365.00	\$ 1,700.00
Yield Taxes	\$ 1,236.12	
Excavated Materials	\$ 560.86	
 Uncollected End of Fiscal Year:		
Property Taxes	\$ 503,502.04	
Yield Taxes	\$ 5,244.96	
Land Use Change Taxes	\$ 1,217.13	
Excavation Activity Taxes	\$ 1,968.00	
Excavated Materials	\$ 287.32	
 TOTAL CREDITS	\$ 4,510,616.81	\$ 649,968.74

TAX COLLECTOR'S REPORT
Town of Farmington
Summary of Water/Sewer Accounts
Fiscal Year Ending 12/31/2000

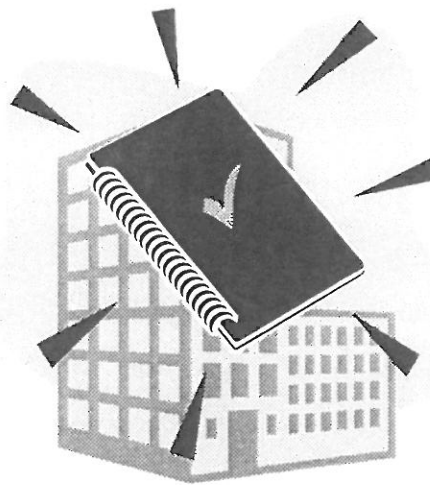
		Debits Levies of: 1999/2000
Uncollected Beginning of Year:		
Water Rents	\$	34,749.70
Water Services	\$	2,204.55
Water Finals	\$	102.30
Sewer Rents	\$	44,112.96
Sewer Services	\$	786.00
Sewer Finals	\$	130.26
Taxes Committed this Year:		
Water Rents	\$	190,682.48
Water Services	\$	4,301.49
Water Connection Fees	\$	35,000.00
Water Finals	\$	1,619.11
Sewer Rents	\$	193,566.57
Sewer Services	\$	2,618.75
Sewer Connection Fees	\$	7,000.00
Sewer Finals	\$	2,283.44
Overpayments:		
Sewer Rents	\$	20.00
Interest Collected on Delinquents		
	\$	7,065.79
TOTAL DEBITS		
	\$	526,243.40
Credits		
Remitted to Treasurer During Yr:		
Water Rents	\$	190,623.32
Water Services	\$	4,379.99
Water Connection Fees	\$	35,000.00
Water Finals	\$	1,537.27
Sewer Rents	\$	193,679.91
Sewer Services	\$	2,561.25
Sewer Connection Fees	\$	7,000.00
Sewer Finals	\$	2,108.68
Water Interest	\$	3,135.86
Sewer Interest	\$	3,929.93
Abatements Made:		
Water Rents	\$	841.80
Water Finals	\$	35.34
Sewer Rents	\$	2,150.76
Sewer Services	\$	57.50
Sewer Finals	\$	56.62
Uncollected End of Fiscal Year		
Water Rents	\$	33,967.06
Water Services	\$	2,126.05
Water Finals	\$	148.80
Sewer Rents	\$	41,868.86
Sewer Services	\$	786.00
Sewer Finals	\$	248.40

Unredeemed Taxes as of December 31, 2000

<u>Name</u>	<u>1999</u>	<u>1998</u>	<u>1997-Prior</u>
Alessi, Carl	1,542.62		
Alessi, Carl	1,304.04		
Allain, Bruce & Leslie	1,558.76		
Allfrey, Timothy	637.01	679.65	649.81
Barbarisi, Francis	973.17		
Barber, Charles R. Jr.	4,587.35		
Barnes, Wanda & Shane	644.19	616.57	2,145.17
Batson John & Lee	474.17		
Batson, John & Lee	1,406.34		
Bechler, Christopher	481.84		
Berry, George & Shirley	376.36	319.39	
Bollettiero, John	127.55	128.73	595.07
Bollettiero, John	638.08	641.06	121.62
Brower, Howard	1,063.39		
Brower, Howard	263.05		
Brown, Walter & Jenette	1,967.05	1,976.63	
Cabiac-Lando, Sylvia	214.21		
Cabiac-Lando, Sylvia	730.48		
Cammatt, Michelle & Donald	133.03		
Campbell, Margaret & Wilfred	2,095.79	2,512.48	890.82
Catalfo, Alfred	755.84	760.07	
Chase, Tina	506.20		
Chasse, Steven & Michele	543.70		
Dalphe, Wayne	6,117.98	6,147.58	
Day, Percy	944.81	948.71	
Demeritt, Delphin	750.37	754.53	11,349.26
Demeritt, Delphin	509.75	563.74	8,899.22
Digiulio, Robert & Jane	2,085.09	418.98	
Doyle, Joseph & Sherrill	3,262.19	602.21	
Dube, Peter Sr. & Mary Ann	64.08		
Dudley, Charles	229.85	231.22	340.55
Dudley, Charles	280.52	281.92	432.51
Dudley, Charles	259.79	261.21	426.28
Dudley, Charles	375.09	376.66	351.16
Dwire, Edward Claire	21.75		
Easson, Gerald & Helen	2,427.94	2,002.55	
Ebare, Robert Rose	103.35	104.52	474.52
Ela River	236.93		
Ellis, James	1,428.48	969.52	
Elotmani, Mourad	874.70		
Estes, Kathryn	1,540.42		
Fisher, Daniel & Anita	202.40		
Foster, Charles & Ursula	520.38	522.10	314.31
Gauthier, Mark			1,373.57
Gordon, Donald	1,936.39	1,204.99	
Gordon, Marcus L. Jr.	949.49	953.95	
Gorman, Dennis & Roberta	5,151.83		
Goslin, Wendy			655.11
Gosselin, Donald		851.52	
Gray, Dean	530.25	381.83	
Guay, Lawrence	460.97	341.13	
Gullison, Joyce	477.44		
Gullison, Joyce	1,433.81		

Hapsis, Michael & Margaret	1,891.84	1,752.54	2,566.44
Hersey, Mary et al	582.06		
Hodgdon, Royce	968.87	923.26	
Hogan, Kevin & Nancy	1,335.77		
Hogan, Paula	1,704.34	1,711.94	
Howard, Donald	156.02		
Howard, Donald	270.10		
Howard, Donald	132.02		
Howard, Everett	205.64		
Howard, Ilene	1,353.03	258.86	
Izzo, Paul & Alfe, Peter	2,770.48		
James, Kenneth	2,719.68	2,473.22	2,175.70
James, Kenneth	114.56	115.77	327.18
James, Kenneth	401.75	404.39	375.28
James, Kenneth	95.82	95.96	89.96
James, Kenneth	142.03	142.19	131.92
James, Kenneth			134.73
Jewell, Scott	923.08	909.32	
Kendrick, Mahala	432.98		
Kimball, Howard & Nancy	785.58	789.78	67.53
Laquerre, Donald & Darlene	1,124.47	1,077.74	
Laquerre, Donald & Darlene	764.85	771.52	
Leavy, Cal	177.03	178.31	170.27
Lee, Robert & Judith M. Trustee	222.18	222.39	19.67
Leonard, Roger & Callie	496.17	497.83	678.61
Lepine, Charles & Marion	1,572.30	1,580.05	2,756.40
Lopes, Kevin & Asaro, Glen	313.47	314.92	224.01
Lougee, Joseph Harry	1,285.25		
Lumbert, George	371.81	374.45	
Lumbert, George	347.81	350.45	
Masson, Joseph	2,150.04	2,160.37	3,290.39
Masson, Joseph	831.99	835.22	2,184.87
Masson, Joseph	1,027.84	1,032.44	1,857.71
Mathieu, Charles J.	1,133.53		
McCabe, James	1,435.87	1,442.05	572.04
McCarthy, Shaun & Donna	221.05	222.39	241.19
McCormack, Douglas	1,166.33	1,145.68	292.10
McDuffee, Steven & Kristie	1,243.52		
McPherson, Russell		2,907.37	
Michitson, Jay	185.32		
Michitson, Jay	211.23		
Migneault, Amalia	479.64	482.38	5,592.66
Miller, Marie	2,163.15	2,283.62	
Morley, William Jr.	501.65	503.37	569.32
Mosher, David & Joyce	458.71		
Nicosia, William	114.35	76.01	
Owner Unknown	108.82		
Parent, Conrad	1,089.71	1,131.43	507.24
Patch, William	906.61		
Pecor, Richard			
Percy, Donald	712.96		
Perkins, Adam & Joyce	492.84		
Primo, Anthony & Sandra		44.08	98.75
Quackenbush, Robert F.	617.02		
Randall, Edward	267.26	190.03	
Raynor, David	471.97	473.60	
Richardson, Octavia	511.58	514.34	485.54
Richardson, Oliver & Edith	593.80		

Richardson, Oliver & Edith	334.32		
Richardson, Oliver & Edith	376.06		
Richardson, Oliver & Edith	506.65		
Robb, Michael K.	493.25		
Roberts, Theodore	1,223.48		
Rousseau, Wesley, J. Trustee	1,462.27	491.16	
Sanford, Leonard	955.02	959.45	4,670.88
Seale, Edmund	690.13		
Seale, Steven & Laurie	753.64	598.35	
Semons, Margaret	203.44	203.67	144.60
Seymour, Donald & Norma	1,725.27	1,734.00	
Silver, Richard & Mary Ellen	104.42		
Silver, Richard & Mary Ellen	1,677.86		
Snyder, Robert & Nancy	105.85		
Spencer, Mary		74.94	105.31
Splaine, Mary Patricia	713.68		
Stanley, Martin & Heidi	1,187.44		
Staples, Thelma	2,729.80	2,055.61	
Tanetta, Jon	1,559.10	1,566.50	1,152.39
Tiews, Marilyn	630.77	579.42	
Tremblay, Henry	775.03		
Vickery, William & Natalie	2,887.28		
Volinski, Henry	1,167.40	1,172.11	
Voydatch, Zachery	705.05		
West, Rosalie	993.97		
Williams, Kenneth Jr.	287.48		
Woods, Timothy	404.82	406.38	787.23
TOTALS	\$123,611.53	\$65,784.31	\$61,288.90



2000 Town Clerk's Report
REMITTANCE SUMMARY
 January 1, 2000 - December 31, 2000

1	Ambulance Corp Reserve	\$	26,131.29
1	A/R Trustees	\$	2,000.00
3	Bad Check Fines	\$	75.00
190	Building Permits	\$	32,728.02
90	Certified Copies - Town	\$	434.00
90	Certified Copies - State	\$	842.00
12	Court Fines	\$	2,472.51
6	Current Use Applications	\$	72.00
936	Overpopulation Dog Fee	\$	1,872.00
15	Dog Fines	\$	650.00
1025	State Dog License Fees	\$	512.50
1031	Town Dog License Fees	\$	5,871.00
13	Election Filings	\$	16.00
82	Fire & Ambulance Income	\$	100,471.22
1	Federal Forest	\$	394.97
4	Highway Subsidy	\$	113,721.76
1	Impact Fee	\$	9,000.00
1	Intergovernmental Police Grant	\$	788.00
27	Landfill Charges	\$	15,853.13
1	Land Recording Fee	\$	20.00
44	Marriage License to State	\$	1,672.00
44	Marriage Licenses to Town	\$	308.00
6	Miscellaneous - Town	\$	84.80
6540	Municipal Agent Fees	\$	15,785.00
7500	Town Motor Vehicle Fees	\$	593,578.03
25	Oil Burner Permits	\$	280.00
8	Parking Tickets	\$	460.00
142	Pay Per Bag Dedicated Fund	\$	103,635.00
22	Photo Copies	\$	297.62
11	Pistol Permits	\$	390.00
28	Planning Board	\$	4,332.00
2	Police Dept. Restricted	\$	6,526.19
3	Police Dept. Reimbursement	\$	2,904.00
35	Police Outside Services	\$	10,272.77
12	Police Reports	\$	2,190.60
1	Reimbursement - Ambulance Corp	\$	60.00
1	Reimbursement - Bridge Study	\$	105,092.31
2	Reimbursement - Clarifier	\$	18,961.50
20	Reimbursement - Cobra	\$	11,879.80
8	Reimbursement - Court Time	\$	1,792.72
3	Reimbursement - Fire Dept.	\$	3,919.82
1	Reimbursement from Water Dept.	\$	12,750.00
2	Reimbursement - Highway Dept.	\$	131.76
1	Reimbursement - IRS	\$	340.14
8	Reimbursement - Landfill	\$	1,441.67
1	Reimbursement - Police Dept.	\$	40.00
1	Reimbursement - Unemployment Tax	\$	698.00
3	Reimbursement - Water Loan	\$	15,950.00
2	Reimbursement - Welfare Dept.	\$	393.50
1	Reimbursement - Insurance Line	\$	600.00

2000 Town Clerk's Report

REMITTANCE SUMMARY

January 1, 2000 - December 31, 2000

1	Rooms & Meals Tax	\$	139,706.25
1	Railroad Tax	\$	2,067.73
1	Sale of Town Property	\$	2,505.00
1	Sarah Greenfield Economic Grant	\$	19,320.61
32	Septage Permits	\$	6,160.00
2	Shared Revenue	\$	80,672.00
1	State Aid - Water Pollution	\$	15,735.00
1	State Forest Grant	\$	5,000.00
1509	Town Title Fees	\$	2,830.00
1	Trust Funds	\$	14,140.00
182	UCC Filings	\$	3,431.89
12	Various Licenses	\$	470.00
4	Wetlands Permit Applications	\$	54.00
4	Zoning Board of Adjustment	\$	160.00
	TOTAL	\$	1,522,945.11

	CDGB Grant	\$	234,906.00
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RECREATION DEPT

	After School Program	\$	22,816.98
	Family Fun Night	\$	2,050.00
	Haunted House	\$	1,293.00
	Hay Day Program	\$	6,039.00
	Miscellaneous	\$	3,212.66
	Nute Ridge Half Marathon	\$	3,285.00
	Pee Wee Cheering	\$	1,628.88
	State Grant - Recreation Dept.	\$	7,715.00
	Summer Camp	\$	58,325.04
	Various Programs	\$	12,008.26
		\$	118,373.82

**Town of Farmington
Trustee of Trust Funds Report**

Date of Creation	Name of Trust Fund	Fund Purpose	How Invested	% Balance	PRINCIPAL Balance Beg. Of Yr	New Funds Created	Gains/Losses/Withdrawals on Securities	Balance End of Yr	INCOME Balance Beg of Yr	%	Income During Year Amount	Expended During Yr	Balance End of Yr	Grand Total P&I End of Yr
12/21/83	Helen McLaughlin	Needy Children	BNH Pool		\$ 15,000.00			\$ 15,000.00	\$ 436.88		\$ 1,408.03	\$ 599.50	\$ 1,245.41	\$ 16,245.41
12/21/83	Joseph McLaughlin	Hospital Care	BNH Pool		\$ 15,000.00			\$ 15,000.00	\$ 5,978.67		\$ 949.61		\$ 6,928.28	\$ 21,928.28
11/20/75	Leon Hayes	Town Benefit	15mth CD		\$ 127,793.00			\$ 127,793.00	\$ 9,692.50		\$ 7,024.66	\$ 3,272.00	\$ 13,445.16	\$ 141,238.16
12/17/79	Simpson-Cotton	Town Benefit	BNH Pool		\$ 23,808.69			\$ 23,808.69	\$ 3,340.04		\$ 1,353.12		\$ 4,693.16	\$ 28,501.85
12/31/97	Ambulance	Ambulance Equipment	BNH Pool		\$ 25,000.00	\$ 7,139.30	\$ 25,000.00	\$ 7,139.30	\$ 951.05		\$ 496.72	\$ 1,131.99	\$ 315.78	\$ 7,455.08
12/17/93	Highway Department	Equipment	BNH Pool		\$ 16,127.89			\$ 16,127.89	\$ 1,429.30		\$ 981.20		\$ 2,410.50	\$ 18,538.39
12/17/93	Conservation	Land Conserv.	BNH Pool		\$ 24,000.00			\$ 24,000.00	\$ 3,907.16		\$ 1,115.54	\$ 5,022.70		
4/10/97	Bandstand	Maintenance	BNH Pool		\$ 841.79			\$ 841.79	\$ 65.56		\$ 31.92		\$ 97.48	\$ 939.27
5/10/54	Isabelle Billings	Town Pool	15mth CD		\$ 22,882.12			\$ 22,882.12	\$ 3,644.97		\$ 1,277.40		\$ 4,922.37	\$ 27,804.49
12/2/87	Landfill Study	Dump Closure	BNH Pool		\$ 135,000.00			\$ 135,000.00	\$ 59,945.14		\$ 2,433.19		\$ 62,378.33	\$ 135,460.43
2/23/94	Trash Bag	Dump Closure	Eaton/Vance		\$ 468,284.56	\$ 108,300.00		\$ 576,584.56	\$ 85,582.51		\$ 2,317.71		\$ 2,317.71	\$ 64,235.61
8/8/81	Nathaniel Home	Cemetery	BNH Pool		\$ 767.52			\$ 767.52	\$ 1,541.95		\$ 124.80		\$ 1,666.75	\$ 2,434.27
4/17/75	Samuel Burnham	Cemetery	15mth CD		\$ 1,649.99			\$ 1,649.99	\$ 638.06		\$ 124.49		\$ 762.55	\$ 2,412.54
9/11/91	Thayer Tree Fund	Trees	BNH Pool		\$ 5,000.00	\$ 700.00	\$ 5,000.00	\$ 4,300.00	\$ 913.60		\$ 261.84		\$ 1,175.44	\$ 5,475.44
12/27/91	Jas & Beulah Thayer	Town Clock	15mth CD		\$ 4,000.00			\$ 4,000.00	\$ 1,229.20		\$ 307.70		\$ 1,536.90	\$ 5,536.90
9/17/58	Annie Thayer	Scholarship	15mth CD		\$ 5,000.00			\$ 5,000.00	\$ 1,334.58		\$ 294.62		\$ 1,629.20	\$ 6,629.20
1/27/98	James Thayer	Scholarship	BNH Pool		\$ 50,000.00	\$ 2,500.00	\$ 50,000.00	\$ 47,500.00	\$ 2,825.10		\$ 2,457.99		\$ 5,283.09	\$ 52,783.09
5/21/93	Beulah Thayer	Scholarship	BNH Pool		\$ 27,835.00			\$ 27,835.00	\$ 7,654.77		\$ 373		\$ 7,658.50	\$ 224.78
1/27/98	J E Thayer Fund	Town Benefit	Eaton/Vance		\$ 100,000.00			\$ 100,000.00	\$ 11,026.34		\$ 948.38		\$ 948.38	\$ 34,217.10
12/4/97	C & E Webster Fund	Scholarship	BNH Pool		\$ 83,325.17			\$ 83,325.17	\$ 10,497.99		\$ 2,938.75		\$ 13,436.74	\$ 46,051.74
4/28/99	Outdoor Athletic Fields	Ballfields	Eaton/Vance		\$ 100,111.07			\$ 100,111.07	\$ 3,172.93		\$ 5,640.60		\$ 8,813.53	\$ 108,924.60
11/5/84	FSD New Facility CRF	High School	BNH Pool		\$ 379,641.00			\$ 379,641.00	\$ 125,941.85		\$ 28,214.95		\$ 154,156.80	\$ 533,797.80
6/1/92	FSD Bus CRF	School Bus	15mth CD		\$ 39,404.23		\$ 39,404.23	\$ 39,404.23	\$ 11,324.65		\$ 1,123.02	\$ 7,439.77	\$ 5,007.90	\$ 5,007.90
6/8/93	FSD BLDGRDS CRF 93	Improvements	15mth CD		\$ 50,000.00			\$ 50,000.00	\$ 14,642.46		\$ 3,597.11		\$ 18,239.57	\$ 68,239.57
5/1/85	FSD Art III 1985	Construction	15mth CD		\$ 719.66			\$ 719.66			\$ 44.66		\$ 44.66	\$ 714.32
7/3/00	SAU61 Cap Improvement	Construction	15mth CD		\$ 510,000.00			\$ 510,000.00			\$ 14,924.35		\$ 14,924.35	\$ 524,924.35
7/3/00	SAU61 Tech Fund	Computers	BNH Pool		\$ 29,972.16			\$ 29,972.16			\$ 880.69		\$ 880.69	\$ 30,852.85
Totals					\$ 2,261,163.86	\$ 115,439.30	\$ 109,794.23	\$ 2,266,808.92			\$ 474,327.60		\$ 474,327.60	\$ 2,741,136.52

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general-purpose financial statements of the Town of Farmington, New Hampshire as of and for the year ended December 31, 1999. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Farmington, New Hampshire has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

The general-purpose financial statements referred to above do not include the Trust and Agency Funds which should be included in order to conform with generally accepted accounting principles. As a result of records not being made available, the accounts and records of the Town Trustees of Trust Funds could not be audited. The amount that should be recorded in the Trust and Agency Funds is not known.

In our opinion, except for the effect on the financial statements of the omissions described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Farmington, New Hampshire, as of December 31, 1999, and the results of its operations and the cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

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


The Mercier Group, a professional corporation
February 10, 2000

TOWN MEETING MINUTES March 15, 2000



The meeting opened at 7:01 p.m. on Wednesday, March 15, 2000 with Moderator, Emmanuel Krasner reminding everyone to check-in and get their blue voting cards. He then introduced Boy Scout Troop 188 who did a Presentation of the Colors and then led us in the Pledge of Allegiance. The Moderator then read the results of **Article 1**, election of officers, and Articles 2-4 as follows:

Article 2. To see if the Town will vote to adopt an amendment to the Land Use Ordinance by adding the following paragraph to Section 7: 7.3 To protect the public health and welfare, and to protect surface and groundwater resources, the stockpiling and land spreading of municipal sludge and industrial paper mill sludge is not allowed in the Town of Farmington. This ordinance shall not apply to sewage/septage/sludge generated within the Town of Farmington. This ordinance shall not apply to Class A sludge-derived products sold by the bag to home gardeners. (Official Ballot by Petition)

Yes 458
No 81

Article 3. To see if the Town will vote to adopt an amendment to the Land Use Ordinance by adding the following to the end of Section 3.3: Subdivisions in the agricultural zone shall be permitted pursuant to the conditions set forth in the Farmington Subdivision Regulations only on lots having frontage on class five roads or better, or on private roads built to Town standards. (Official Ballot by Petition)

Yes 376
No 136

Article 4. Shall we modify the elderly exemptions from property tax in the Town of Farmington, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$25,000; for a person 75 years of age up to 80 years, \$35,000; for a person 80 years of age or older, \$50,000. To qualify, the person must have been a New Hampshire resident for at least five years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$30,000, or if married, a combined net income of less than \$50,000; and own net assets not in excess of \$75,000 excluding the value of the person's residence. (Official Ballot by Petition)

Yes 584
No 160

Article 5. To see if the Town will vote to raise and appropriate the sum of \$15,000 (Fifteen Thousand Dollars) to be added to the Fire equipment Capital Reserve Fund. (The Selectmen and Budget Committee recommend the appropriation.) (Included in Article 8) Majority Vote required.

Bill Tsiros made a motion to approve, seconded by Evelyn Moulton. Fire Chief, Richard Moulton explained. The article was approved by a show of cards vote. NOTE: It was so noted that Articles 5-8 were included in Article 9, not Article 8 as printed in the Town Report.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$48,750 (Forty-eight Thousand Seven Hundred-Fifty Dollars) to be added to the Highway Equipment Capital Reserve Fund. (The Selectmen and Budget Committee recommend approval.) (Included in Article 8.) (Majority Vote required)

Mary Barron made a motion to approve, seconded by Mark McGowan. Public Works Director, Dale Sprague explained. The article was approved by a show of cards vote.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five Thousand Dollars) to be added to the previously established Conservation Commission Fund for the purposes outlined in RSA 36-A: 5. (The Selectmen and Budget Committee recommend approval.) (Included in Article 8.) (Majority Vote required)

Bill Tsiros made a motion to approve, seconded by Ed Parent. Conservation Commission member, Brad Anderson explained. Because appropriations were made to an account that had never been created by Town Meeting, Brad offered an amendment as follows: In addition, to see if the Town will vote to transfer those funds improperly allocated in four previous Town meetings (1995-1998) to a non-existent "Conservation Land Capital Reserve Fund" with accrued interest to the Conservation Fund legally established in 1988 pursuant to RSA 36-A: 5 in the amount of \$27,907.16 (Twenty-seven Thousand, Nine Hundred Seven Dollars and Sixteen Cents). This proposed amendment was duly seconded. Barbara Spear was concerned with the additional accrued interest. It was accepted as a friendly amendment to reword as follows: In addition, to see if the Town will vote to transfer those funds improperly allocated in four previous Town meetings (1995-1998) to a non-existent "Conservation Land Capital Reserve Fund" to the Conservation Fund legally established in 1988 pursuant to RSA 36-A: 5 in the amount of \$27,907.16 together with accrued interest. Barry Elliott questioned if this was just changing the name and if any acquisitions would have to come back to Town Meeting. Emmanuel Krasner explained that, if it was kept in the Capital Reserve Fund, it would, but, if transferred to the Conservation Fund, it would not. Brad Anderson pointed out that the Conservation Commission would have to get approval of the Governing Board (Board of Selectmen) prior to purchasing land. After much discussion, the amendment was approved by a show of cards vote. Brad Anderson proposed another amendment as follows: In addition, to see if the Town will vote to raise and appropriate the sum of \$10,000 (bringing the total to \$15,000) to be added to the previously established Conservation Commission Fund for the purchase of land along the Mad River with the condition that any proceeds generated from such land during the current fiscal year shall be paid back in to the general fund up to the sum of \$10,000. Brad explained that proceeds generated would include any grants, of which a couple may be available. A show of cards vote on the amendment was approved. After more discussion, the article, as amended, was approved by a show of cards vote.

Article 8. To see if the Town will vote to designate the Board of Selectmen as agents to expend up to \$58,000 (Fifty-eight Thousand Dollars) from the Capital Reserve Fund established for the purpose of the closure of the Landfill for landfill closure contingency tasks, if required. (The Selectmen and Budget Committee recommend the appropriation) (Majority Vote required)

Barbara Spear made a motion to approve, seconded by Mark McGowan. After discussion on the nature of the expenditures, the article was approved by a show of cards vote.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$3,890,036 (Three Million Eight Hundred-Ninety Thousand Thirty-Six Dollars) for the operation, expenses and commitments of Town Government, which represents the bottom line of column No. 8 (The Budget Committee's Budget) in the posted (MS-7). Said sum includes Articles 5, 6, 7 and 8. (The Selectmen and Budget Committee recommend this appropriation.) (Majority Vote required)

Bill Tsiros made a motion to approve \$3,900,036 (including the additional \$10,000 in Article 7). This was duly seconded. There was some discussion on the Town Clock, Police cruiser/Recreation pick-up/van, Highway & Streets, personnel administration, Economic Development and animal control lines. Barry Elliott made a motion to amend to increase by \$15,000 to get a person to do Economic Development and get good businesses in. This was seconded by Linda Ghareeb. Several people spoke in opposition to this. The amendment was defeated by a show of cards vote. The original motion was approved by a show of cards vote.

Article 10. To see if the Town will vote to send the following resolution to the New Hampshire General Court: "Resolved, New Hampshire's natural, cultural and historic resources in this Town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.

Gerald McCarthy made a motion to approve, seconded by Bill Tsiros. This was approved by a show of cards vote.

Article 11. To see if the Town will vote to declare the Reservoir Road, from the intersection of Meaderboro Road, (known as Merrill's corner), hence running southwesterly to the Strafford town line to be a scenic road according to RSA 231:157 (By Petition)

Brad Anderson made a motion to approve, seconded by Alex DeSteinger. After an explanation and discussion, Randy Orvis made a motion to call the question. This was approved by a show of cards vote. The article was approved by a show of cards vote.

Article 12. To authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment as determined by the Selectmen. (Majority Vote required)

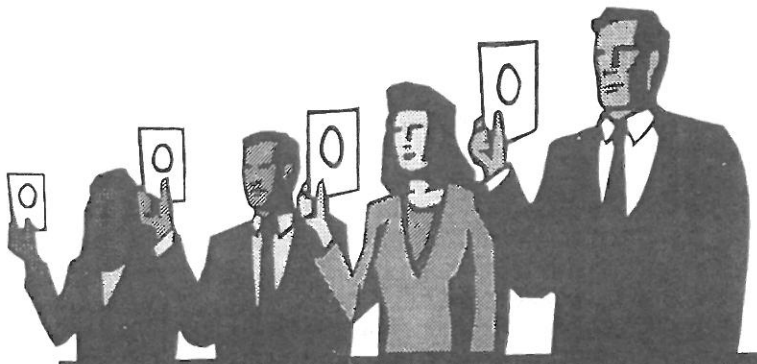
Tom Huse made a motion to approve, seconded by Mary Barron and approved by a show of cards vote.

Article 13. To transact such other business as may legally come before this meeting. (Majority Vote required)

Mary Barron asked those in attendance to recognize Joel Plante who recently retired after 25 years on the Farmington Fire Department. Kathy Vickers recognized Barbara Spear for her contribution to the Town and its employees. She received a standing ovation. The Board of Selectmen recognized Barbara also and pointed out that the annual report was dedicated to her. A motion to adjourn was made by Mary Barron at 8:50, seconded by Mark McGowan and approved by a show of cards vote.

Respectfully submitted,

Kathy L. Vickers, Town Clerk-Tax Collector



Farmington Police Department 2000 Annual Report

The Farmington Police Department focused on many issues in 2000, including significant personnel changes. Lt. Mark McGowan and Sergeant James Fogarty both left the department to pursue opportunities with other departments. These positions were harder to fill than a patrol officer's position because over 16 years of law enforcement experience was lost when these officers left. Kevin Willey was promoted to the rank of Lieutenant and Myron Crossley, a Corporal with the Lancaster Police Department, came to work as a Sergeant. Eric Dugas was then promoted to the rank of Sergeant.

With the aid of state grants, the department was able to focus on Y2K issues. The department needed new computer software and equipment to maintain its current files and continue forward. The grant fund received covered seven communities and totaled \$150,000. The department is now utilizing a software that is used by police departments throughout New England and is a drastic improvement over our previous computer program.

In 1999 the Police Department was instrumental in starting a Juvenile Diversion Program for first time offenders. This program was funded by both State and Federal Grants to provide this service at minimal cost to the taxpayer. Farmington, along with other surrounding towns, has benefited from this program. In 2000, there was a 46% increase in the number of referrals and a decrease in juvenile crime.

The department created a web page in 2000 as a way to provide more information to the public. At the present time the web page is still under construction. The plan for 2001 is to have the web page finished and updated regularly. The department will not take calls for service online but citizens will be able to e-mail the department with questions or comments. Also, the web page will provide useful information, including the history of the department, the department's roster, and information on upcoming town events. There are also links to other state and law related web sites for easy reference. Please visit our site at www.farmingtonpd.com.

Over the past year I have seen the benefit of a School Resource Officer. I have seen a decrease in school related problems, allowing the day shift officer to spend more time covering other parts of the community other than the school. This program has opened my doors to the youth of Farmington. The department was involved in numerous programs through the school and will continue to expand upon those programs for the next year. We will continue to reap the benefits of this position in the future.

The department purchased its first 4-wheel driver vehicle this year. The response from the community has been overwhelmingly positive and we appreciate the feedback. The Ford Expedition that was purchased is a multi-use vehicle that allows the department to get to areas that previously were difficult to get to or could not be reached at all. It also allows officers to transport animals if the Animal Control Officer is unavailable.

In late 2000, the department started its second Citizen Academy. The academy has received a warm reception from the dozen participants. Activities planned include a trip to the Strafford County Jail, a trip to the New Hampshire Police Academy and a trial at the Rochester District Court. We are planning to conduct another academy in the fall and the waiting list is currently filling up.

In 2001 the department is moving toward the future; training and equipment are key areas in that move. Officers need specialized training such as accident reconstruction, domestic violence and, of course, computer crimes. New Hampshire Police Standards and Training provides most training free of charge to departments. We will continue to utilize this resource to provide the best service possible. Further, state and federal mandates require that the department convert to digital radios by 2003. Free equipment is now available from the State Police to greatly help with the transition.

Respectfully submitted,
Scott R. Roberge, Chief of Police



2000 FIRE DEPARTMENT AND EMS REPORT

The Farmington Fire and EMS Department experienced another busy year. The Fire Department (FD) responded to 213 calls and the Emergency Medical Service (EMS) responded to 530 calls. Once again, we would like to take this opportunity to thank the citizens of Farmington for their continued support.

Training requirements for members of the EMS are rigorous, with more and more classes and refresher courses necessary to keep licenses. These classes amount to a tremendous amount of hours, as do the hours required to cover the calls. Twenty-four hour per day coverage remains a problem for EMS and for the town as well.

Firefighters have been busy responding to a variety of emergency situations, including brush fires, structure fires, motor vehicle accidents, numerous investigations, as well as providing mutual aid to surrounding communities. The largest number of calls this year has involved motor vehicle accidents, with many of them occurring on Route 11.

As I reported to you last year, firefighters also are required to complete more and more training. Changes in automobile technology require that the department continue to update equipment and training so that victims involved in accidents can be assisted as well as firefighter safety ensured. Ongoing training for all members is critical so that out town has a professional department ready to respond to a variety of emergency situations.

Last spring a group went to Pennsylvania to drive our newest fire truck back to New Hampshire. This has been a good addition to the Town's firefighting apparatus. As I report to you each year, the trucks continue to age and capital reserve money should be put away every year so that replacement does not impact the tax rate all at once.

Last spring, we began raising money to buy a thermal imaging unit and I am tremendously pleased to announce that through the very generous support of businesses and community members in Farmington and surrounding areas, we have raised enough money to buy a unit much more capable than we had originally planned to purchase. Our goal of \$16,000 was far surpassed and we currently have \$21,000. We have been trying out a number of different units and have decided to buy one that can be upgraded as technology advances.

The inspection program designed to ensure compliance with NFPA 101 Life Safety Codes continues. There are in excess of 94 two or more family apartment buildings in town. Schools, both public and private, are also inspected. Other inspections include day care facilities and prospective facilities, foster homes, businesses, as well as new wood stove and furnace installations. The fees for these inspections help to offset the cost of this program.

On behalf of the Farmington Fire and EMS Department, I wish to sincerely thank you, the members of this community, for your support.



Respectfully submitted,
Richard H. Moulton, Fire Chief

2000 WASTEWATER DEPARTMENT REPORT

The treatment facility continues to operate very well with an average biochemical oxygen demand (BOD) removal of 97.6% and a total suspended solids (TSS) average removal of 96.8%. These two parameters are well above the minimum of 85% removal that we are required to attain. We received a new five-year NPDES discharge permit in December 2000, which has increased our testing requirements substantially. There was very little change in the effluent limits at this time, but we believe it will be a matter of time before these limits are decreased forcing the Town to provide more and better treatment.

The anticipated increased effluent limitations, the aging facility, and the closing of the Town's landfill in Year 2003 are all factors requiring the town to perform a comprehensive review of the facility in year 2001. An engineering study will be performed evaluating all aspects of the treatment process and recommendations will be made to the Board of Selectmen on how to upgrade the facility. Our goal will be to provide cost effective treatment and sludge disposal for the next ten to fifteen years.

Respectfully submitted
Dale Sprague, Director of Water & Waste Management



2000 WATER DEPARTMENT REPORT

The new pump station and well #6 went on line in January 2000. After some minor adjustments to equipment, it has been operating very well. The #2 well was taken off line at that time. Well #6 currently supplies water daily to Route 11, South Main Street up to the Golf Course and Watson Corner Rd. It is set up to deliver water upon demand to the rest of the Town.

We pumped an average of 339,260 gallons per day of water that meets all current Federal and State requirements. We mailed out our second annual water quality report to all of our customers showing the quality of the water they are receiving, as well as some mandatory language required by USEPA related to drinking water. I hope everyone had an opportunity to look their report over. If you have any questions, please call us at 755-4883.

We know the 6" line of South Main St. is severely restricting the flow of water from Well #6 into Town. We will evaluate that problem this summer to see what steps we must undertake to increase the flow capacity of this line. This will allow Well #6 to cost effectively supply water to the Town system when there is a high demand for water.

The Water Department upgraded the section of water main on Spring Street from Thayer Drive to the first bridge with an 8" line. We wanted to get that section replaced because the 9" line was severely restricting flows to the upper end of Spring Street and the Highway Department will be reconstructing that section of road in year 2001. We still have some service lines to switch over to the 8" line in the spring.

Respectfully submitted
Dale Sprague, Director of Water & Waste Management

2000 Landfill-Recycling Facility Report

We have intensified our recycling efforts this year by increasing cardboard and newspaper recycling and adding waste oil collection to the program. The cardboard and newspaper volumes have grown and added extra revenue. The waste oil collection is working out well and we encourage all households to utilize it.



If anyone has any questions concerning recycling, please ask the attendants. They are very helpful.

We are fairly certain that the landfill will be formerly closed and capped by December 31, 2003 assuming groundwater tests are within acceptable standards. This means there are about two plus years of useful life remaining. The year 2003 will be a year of construction and transition into a new solid waste management plan.

We have formed a Solid Waste Committee to look at alternatives on different ways to handle solid waste when we can no longer utilize our landfill. The Board of Selectmen will be holding informational meetings over the next two years to inform the public of our progress and to seek the public's recommendations and comments.

No matter which way the Town chooses to manage its solid waste, there is going to be a substantial financial impact on the taxpayers due to significant cost increase for hauling and disposal of solid waste. Our goal is to provide a financially and environmentally sound approach to this problem.

If anyone has any questions, they can contact me at 755-4883.

Respectfully submitted,
Dale Sprague, Director of Water & Waste Management

2000 HIGHWAY DEPARTMENT REPORT

The year 2000 has come and gone, and what a busy year it was.

The paving contract for FY2000 was to accomplish the following work:

- Overlay for Meetinghouse Hill Road to the Ten Rod Road intersection, with a section from the Bean Farm to Ten Rod Road being completely rebuilt;
- Overlay on Tibbetts Hill Road and Waldron Cross Road;
- After completely rebuilding Cross Street, then leaving it with a gravel surface for one year, it was based in this summer with $\frac{3}{4}$ " base hot top;
- Upper Spring Street has been completely prepared for repaving, which will consist of bomagging, fine grading, and paving with a $\frac{3}{4}$ " base hot top during FY2001.



The Highway Department was also involved with the installation of the 8" water line on Spring Street from Thayer Drive to the first bridge.

We were also involved with the sand-sealing of Chestnut Hill Road, along with all streets on the west side of town from Berry Court to Water Street for a total distance of 6.5 miles. I would like to take this opportunity to apologize for any inconvenience caused by the dust or the application of the seal coat.

The Highway Department also helped with finishing the road in the Sarah Greenfield Business Park, which will help to foster future economic development.

Respectfully Submitted,

Clark Hackett, Highways and Vehicle Maintenance Supervisor

2000 PARKS & RECREATION DEPARTMENT

The year 2000 was a busy year in the Recreation Department with many programs, sports and special events provided for citizens of Farmington. Our staff now includes – Kerry Mucher, Director, Kellie Chase, Assistant Director and Ryan Smith Program Assistant. We also have many dedicated part time and seasonal employees as well as a number of volunteers that help to make our programs successful.

One of our more popular programs is our After School Program for students in grades 1-5. We currently have 34 participants on a daily basis after school from 2:30-5:30 during the school year. Registration for this program occurs in June prior to the end of the school year.

By far the most wanted program in town is our Summer Day Camp program. Last year 100 participant spaces were filled in 40 minutes. Registration for our 8-week camp program occurs the first Thursday in May. This past summer we offered a program for 50 children in grades K-3 and 50 children in grade 4-6. Participants enjoyed 3 trips per week as well as sports, games, arts and crafts and a variety of special events all summer long. Our summer staff did a tremendous job keeping campers interested and busy all summer long. Two of the highlights of the summer program were our 3rd annual Penny Carnival and our 1st ever Talent show. The Talent show will certainly become a camp tradition, as it was a great way to end our summer program. Assistant Recreation Director Kellie Chase continues to do an excellent job planning and supervising this program.

We also offered a 6 week Teen Trip Program for students in grades 5-8. We traveled to 3 different locations during the week in our new 15-passenger van. Some of the places visited include, Funtown, Water Country, Whale Watching, Mountain Biking and may other exciting attractions. This program was successful with an average of 10 participants per trip. We will offer this program again in the summer of 2001.

Family Nights at Fernald Park continue to grow. In the summer of 2000 we offered 7 weeks of free family entertainment at Fernald Park. Acts varied from magicians and clowns to singers. This program has become a great summer event for many Farmington families and we would like to thank all of our sponsors for helping us provide this great community event. Family Nights will return for the summer of 2001.

A brand new program this year is our "After Hours" program for students in grades 5-8. The Recreation Department received a \$15,000 Health Care Fund – Community Grant for the 2000-2001 school year to provide free after school programs and special events. This program is a joint effort between the Recreation Department and the staff at the Henry Wilson Memorial School. From September – December we provide over 20 free program and special events for students. Some of the programs include a homework help session, a computer lab class, sports, arts and crafts, sewing club, cheering club and many trips and special events. This is a great free program so get your 5th – 8th graders involved!

Other special events & programs offered during the year include our flash light egg hunt (which was rained out this year), annual egg hunt, trick or treat parade, elementary grade 3,4 & 5 socials, junior high dances, midnight madness programs, toddler sports and craft programs, senior bingo, senior free lunch of the month, senior trips, adult volleyball and basketball, karate and many other programs.

Three of the biggest events we coordinate include Hay Day, Nute Ridge Half Marathon and Haunted House. Each of these events takes many volunteers to run and we thank each and every one of them for their assistance. This year's Hay Day theme was Happy Holidays. Special events included an egg hunt, costume contest, pie eating contest, summer block party with the party people and many of the old favorites including bingo and the sheaf toss. This year the bed race was replaced with the Dash For Cash, which had teams competing for \$100 cash. This will become an annual event at Hay Day. Once again, the E-Z Band provided the music for our evening festivities followed by a terrific fireworks display.

The Nute Ridge Half Marathon had on of its most successful years with nearly 150 runners participating. Once again we ran the "new" course due to the bridge out on the West Milton Road. The road race will take place on Sunday, October 14th in 2001.

The 5th Annual Haunted House was held in the Farmington Town Hall this year and was again a great fundraiser for the Recreation Department. This year we raised \$1,500 for programs. We would like to thank all of the 40+ volunteers and sponsors who helped make this program a success. We will be taking the year 2001 off from a Haunted House so we can gear up for a scary and new attraction in 2002.

The skateboard park is still in the works with an anticipated paving date of Spring 2001. We are currently fundraising to complete the project this year. We need to raise about \$3,500 more dollars to reach our goal of \$5,000 to spend on ramps in the park. The skate park will be located in Fernald Park.

As we enter a new year we strive to continue to offer new programs and events for citizens of Farmington. Parks & Recreation... the benefits are endless – get involved!

Respectfully submitted,
Kerry Mucher, Director, Farmington Parks & Recreation Department



2000 CODE ENFORCEMENT OFFICE REPORT

In 2000 the Code Enforcement Office reviewed plans and issued one hundred sixty (160) building permits valued at six million four hundred forty-eight thousand eight hundred six dollars (\$6,448,806) and issued fifty-four (54) separate electrical permits.

The building permits are broken down as follows:

New Homes	38	Mobile Homes	27
Residential Repair/Alterations	11	Residential Additions	23
Residential Outbuildings	34	Commercial Buildings	2
Commercial Repair/Alterations	5	Other	20

There were six hundred forty (640) issued. There were eighty-eight (88) There were numerous well as numerous investigations code violations.

The Code Enforcement applications for Special Exceptions, Voluntary Merger Requests, Boundary Removal Permits, and other matters, and the Zoning Board of Adjustment

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



inspections conducted relating to the building permits construction and zoning inquiries investigated.

construction and zoning inquiries researched as conducted as follow-ups to reports of health and

Office assisted twenty-eight (28) applicants with Site Reviews, Subdivision Applications, Line Adjustments, Requests for Variances, Earth many of which went before the Planning Board for Public Hearings.

Respectfully submitted,
Thomas Rozwadowski, Code Enforcement Officer

2000 ZONING BOARD OF ADJUSTMENT REPORT

The Zoning Board of Adjustment throughout the year 2000 met with Planning Board members for the Multi-Committee meetings along with the ZORO (Zoning Ordinance Review Officials) subcommittee formed for the purpose of reviewing the current "Land Use Ordinance" and making recommendations for the new "Zoning Ordinance." Kelly Parliman served as Chairman of this subcommittee and Paul Parker as Co-Chairman. Regular board member John Law resigned from the board as liaison between the Planning Board and the Zoning Board of Adjustment and Kelly Parliman was elected to this position. Tim Robinson, Alternate board member resigned to fill a position which became available on the Planning Board.

In 2000 the ZBA board held meetings for Public Hearings on three "Special Exceptions," one "Application from Administrative Decision" and "Request for Rehearing" on the same, one "Request for Variance" and a junk yard which was ruled grandfathered.

ZBA board member, Paul Parker, brought information obtained from the Office of State Planning (OSP) on the Internet regarding ZBA Board member responsibilities and duties as well as an item which stated if a "Notice of Appeal" for the ZBA is needed, a 30-day "Notice of Appeal" must be given – this is to be effective January 1, 2001. Currently, a 20-day "Notice of Appeal" must be given.

The ZBA currently consists of five regular members and one alternate member, all appointed by the Board of Selectmen. Anyone interested in becoming a volunteer member is encouraged to call the Selectmen's Office at 755-2208.

Respectfully submitted,

William Hobbs, Chairman
Zoning Board of Adjustment
Town of Farmington

2000 PLANNING BOARD REPORT

The year 2000 was a busy year with the completion of the newly proposed *Town of Farmington Zoning Ordinance* being a focal point for public hearings and, ultimately, a vote on the official ballot to be taken during the March 2001 Town Meeting. A subcommittee, known as the Zoning Ordinance Review Officials (ZORO), was appointed by the Planning Board to take on this important task. The ZORO consisted of Paul Parker, from the Zoning Board of Adjustment (voted as Co-chair of the group); Planning Board members Kelly Parliman (voted as a Chair of the group), Norman Russell, and Troy Robidas; Randy Orvis, from the Conservation Commission; one Selectman; Code Enforcement Officer Tom Rozwadowski and Town Administrator Ernest Creveling. Numerous meetings went into completion of the proposed new zoning ordinance.

Another subcommittee was formed to work on questions for a survey to be sent to the public to reaffirm the major goals and objectives set forth in the Master Plan. Volunteers from the Budget Committee, Conservation Commission, Zoning Board of Adjustment, Historical Society, and a member of the public worked on this project. Brad Anderson formatted the questionnaire, which was then mailed to over 2000 property owners. There was about an 18% return of completed surveys, with a resounding reaffirmation of the Town's Master Plan being the clear message.

Several meetings were held on the *Route 11 Corridor Access Project*, which is a multi-community (Rochester, Farmington, and New Durham), grant-funded project.

Planning Board member John Law attended a workshop entitled "Controlling Strip Development." Chairman Don MacVane, Dan Ricker, and Kelly Parliman attended a course entitled "Land Use Board Basic Training Workshop" (subjects included conflict of interest, performing site walks and recording them as official meetings, and the need for group discussions to be held versus one-on-one discussions). Board members Norm Russell, John Law, and Kelly Parliman attended an Economic Development Meeting with the Selectmen and the Commissioner of the Department of Resources and Economic Development (DRED), which was hosted at Textron Automotive Company and geared at working with businesses in Farmington using professionalism, efficiency, and a positive outlook about the community. The Wentworth Economic Development Corporation (WEDCO) Director also spoke at this meeting on the importance of attracting new businesses into town.

Newly appointed regular board members this year include Dana Ricker, Scott Mooers (who unfortunately resigned), and Kelly Parliman. All of these members were appointed by the Board of Selectmen in March 2000. New alternate board members include Richard Silver, Van Wallace, Troy Robidas, and Tim Robinson. Members who left during 2000 were Harry Revels, John Law (as liaison between the ZBA and the Planning Board – he is still serving on the Planning Board), Elmer Barron, and James Horgan.

A *Telecommunications Clarification Diagram* was approved by the Planning Board to be included in the Town of Farmington Zoning Ordinance.

The Planning Board held thirteen (13) public hearings in 2000 and reviewed and approved:

- 2 Earth Removal Permits
- 7 Subdivision Review Applications
- 2 Lot Line Revisions
- 1 Voluntary Merger
- 1 New Sign Request for a larger sign
- 2 Reviews of complaint letters
- 1 Junkyard License (request to grandfather)
- 5 Site Plan Review Applications, which included:
 - Self-storage Units on Route 11 at the Taylor Rental property
 - Seneca Machine Shop relocation to Mooney Building on S. Main Street
 - Warehouse Addition, Meetinghouse Hill Road, New England Furniture
 - Storage Unit Facility & Office, Route 11, by Leon Bourre & Bruce Bridges*
 - Sheng D. Zheng for operation of a Chinese restaurant an 9 N. Main Street

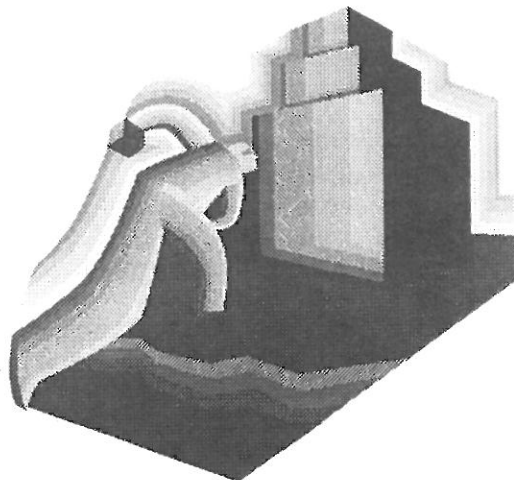
*A Special Use Permit was also granted to allow work near wetlands

The Planning Board continues to work with the Town of Farmington on obtaining any available grant monies for upcoming projects. A new Earth Removal Regulation is being worked on by Planning Board member Norm Russell for future approval.

I'd like to remind you that the Planning Board is made up of volunteers. Applications to become a member are available at the Selectmen's Office or in the Code Enforcement Office. Meetings are held at 7:00 p.m. on the 2nd and 4th Tuesdays of every month. The public is always welcome and several meetings this year were well-attended by the public.

Respectfully submitted,

Donald MacVane, Chairman
Planning Board
Town of Farmington



2000 Farmington Conservation Commission Report

What does a Conservation Commission do?

The Farmington Conservation Commission acts as an advocate of the public interest to encourage increased awareness of the environmental impacts of land use decisions in our town. We conduct research, hold public events, publish and distribute informational material, acquire and manage conservation lands and advise public and private landowners. The commission has no enforcement powers; it conducts its activities in the belief that increasing awareness of land-use options ensures a healthy environment and a sound community that serves the interests of all Farmington citizens - including both public and private landowners - now and for the future.

What have we been doing?

The Activity Summary on this page shows the projects on which we have worked in 2000. The commission spent the early part of the year completing organizational tasks begun in 1999 such as creating bylaws, and defining our mission and methods. We are working on a natural resource and public land inventory so that we may help our town to make the most informed decisions about land use.

Commission members have been asked to sit on boards of directors of regional conservation groups like the Cochecho River Watershed Coalition, Moose Mountains Regional Greenways, and Strafford Rivers Conservancy. Farmington has been well represented in regional conservation planning as a result.

We also invested a great deal of energy in voluntary land conservation initiatives. The commission feels that the most effective way to preserve the future environmental and quality-of-life aspects of our town is to help landowners to place properties that have significant natural resource value under permanent protection using conservation easements.

Why Land Conservation?

Land Conservation is a good investment for Farmington taxpayers. One return on our investment is the benefits of open space that we retain for our future. These include wildlife habitat that would otherwise be

impacted, public access for hunting, fishing and other recreational uses that can now be guaranteed forever, the protection of water resources like the Mad River, and the benefits of having fields, farms and forests surrounding our homes. You can't put a dollar value on some of these benefits.

But land conservation does carry financial returns as well. Studies show that towns with more open space have lower taxes. Land in current use pays more in taxes than it costs the community in services, but residential development nearly always costs us more than it pays in taxes. Extinguishing the development rights from new conservation lands along the Mad River may have saved taxpayers thousands of dollars of tax liability every year.

What can you do?

If you want to help, there are several things you could do. Invest in our future by supporting budget requests for land conservation funds, attending commission meetings, joining regional conservation groups, and contacting your commissioners.

Respectfully Submitted,


Ed Mullen, Chairman

The Conservation Commission meets on the first and third

FCC 2000 Activity Summary

Land Protection Initiatives

Mad River Initiative
Rochester Drinking Water Protection Planning
Town Forest Initiative
Real Estate Developer Assistance Program
Downtown Greenway Partnership

Outreach

Hosted Regional Easement & Estate Planning Workshop
Town Nursery project initiated
Conservation library installed in Goodwin Public Library
Established library of conservation reference materials

Funding

Grant proposal to NH Fish & Game
Funding for Tax Map Digitizing secured

Organizational Activity

Drafted & Ratified Bylaws
Researched & Computerized Town Meeting Minutes
Audited Conservation Funds
Public Land Inventory

Other

Drafted Right-of-Way regulation for construction & logging
Drafted recommendations to 2001 Zoning Ordinance Proposal
Referred citizens to proper state and federal authorities
Natural Resource Inventory begun - Maps generated

Wednesdays in the Old Courthouse at 6:30 p.m.

Land Protection Return on Investment (ROI)**

Project	Detail	Value	ConComm Expense	Total Land Value Protected	Farmington Net Gain
Ronci					
	Property Value	\$12,500.00		\$12,500.00	
	Purchase		(4,000.00)		
	Recording		(12.00)		
	Total Transaction Value	\$12,500.00			
		Ronci Expense	(4,012.00)		\$8,488.00
French					
	Property Value	\$52,500.00		\$52,500.00	
	Purchase		(30,500.00)		
	Sale of Easement to Fish & Game		30,500.00		
	Legal		(1,113.05)		
	Appraisal	\$2,800.00	(1,000.00)		
	Total Transaction Value	\$55,300.00			
		French Expense	(2,113.05)		\$50,386.95
		TOTALS:	(6,125.05)	\$65,000.00	\$58,874.95
		Operating Budget	(929.34)		
		Net Expenditures:	(7,054.39)		

**does not include benefits from avoiding costs of growth

Cost Net Value of protected land
ConComm ROI: 961%

2000 LIBRARY REPORT

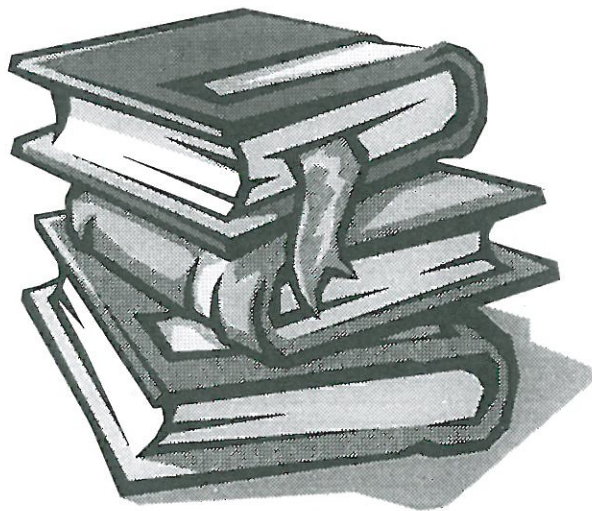
2000 was another year of change for the Goodwin Library. Gene Artic suddenly took ill in the Spring and his untimely death in June left the library again without a director. By the end of June, Deborah Christie was appointed the new director. She brings with her ten years of experience from the Rochester Public Library Children's Room as well as two years experience from the Henry Wilson/Memorial Drive School library. Yet despite the changes in administration, Goodwin Library has continued to grow and expand services within the community. We currently have 1466 patrons, who borrow a total of 20,384 items during year 2000. We also borrowed 660 items from other libraries on behalf of our patrons through our Inter-Library Loan program. We have been able to provide Internet access to our patrons, as well as provide a computer dedicated to educational games and word processing.

The Goodwin Library continues to dedicate both staff hours and dollars to expand programming. Money was dedicated to the purchase of the books to support the Great Stone Face Award; an author's award program supported solely by young readers. We also had 40 children register to participate in the state-sponsored Summer Reading Program: Reading Cats and Dogs. 26 Summer School students and 125 Third graders from Memorial Drive Elementary School had a story-time and tours of the library. The Goodwin Library also sponsored two art displays this Fall; Andrew Pixely, an 8th grader from the Henry Wilson Memorial School and our own Paul Sprague, each displayed their wonderful talents for the public. We also extend our deep appreciation to Jean Davenhall for continuing to lead the adult book discussion group. They meet the third Monday of every month. This past fall, we were also pleased to again offer Story-times for children ages 3-8.

During the year 2000, the Goodwin Library was very fortunate to receive numerous donations of materials that have been added to our collection. We extend our great appreciation to all those who thought of us. We have also been blessed with the continued support of The Farmington Woman's Club, the Farmington Historical Society and Beulah Thayer. We extend our heartfelt gratitude to all those individuals who recognize and support our mission to the community. We are looking forward to the year 2001 and our continuing efforts to provide programming and materials of interest and value to our community. On behalf of the Board of Trustees and the Library Staff, I extend our appreciation for your continued support.

Respectfully submitted,

Deborah A. Christie, Director



RURAL DISTRICT VISITING NURSE SERVICES & HOSPICE TOWN REPORT 2000

Rochester/Rural District Visiting Nurse Services & Hospice continues to serve your community as a private, independent, non-profit home health agency certified by Medicare and licensed by the state in home health & hospice. We provide skilled nursing care; physical, occupational and speech therapy; medical social workers; home care aides to meet personal care needs; and homemakers. We are supported by a dedicated group of volunteers providing companionship and respite to patients and families. Throughout the many changes this year, our focus has remained on what matters most: providing compassionate, cost-effective, quality care to our patients.

Our Board of Directors, including your Board Representative, Donald Marble, continues to assess the health care environment in Farmington to ensure that decisions we make are in the best interest of your community.

We remain committed to providing you with only the best in home care services. The merged Agency has provided us with many things including: stronger specialty staff who are more highly skilled in their specialties, increased availability in time of staffing absences and reduced health and dental insurance costs for our staff. We are in the process of building a new office located on Route # 11, on the Rochester - Farmington town line. This will allow us additional reductions in expenses and a more central location in relation to all our communities.

Rochester/Rural District Visiting Nurse Services & Hospice remains committed to serving patients regardless of their financial circumstances. Your town contributions are essential to meeting the many home health and hospice needs in your community. Please know that you have a right to choose. Choose quality with a long-standing commitment to your community. Ask for Rochester/Rural District Visiting Nurse Services & Hospice by name.

We are proud to be meeting your home health and hospice needs and look forward to working with you in the future.

Annualized		% of Visits by Payor	
Skilled Nursing Visits	3550	Medicare	65%
Physical Therapy	767	Medicaid/HCBC	21%
Occupational Therapy	347	Commercial Insurance	4%
Speech Therapy	37	Private/Self Pay	2%
Medical Social Work	219	Hospice	1%
Home Care Aide	3398	Other	7%
Homemaker	1528		
Hospice Days	72	% of Visits by Age	
Not Home/Refused	204	2-12 mo.	1.5%
Office	152	1-19 yrs.	0%
		20-39 yrs.	2.5%
		40-64 yrs.	17%
		65-79 yrs.	48%
		80-105 yrs.	31%
 Unduplicate Patients Served	 234		

Report submitted by
Linda Hotchkiss, RN, MHSA
Executive Director



2000 Sexual Assault Support Services Report

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- Toll-free confidential 24 hour crisis intervention hotline #1-888-747-7070;
- Outreach office for Strafford County located in Rochester at One Wakefield St. (332-0775);
- Accompaniment to medical and legal (police and court) appointments;
- Information and referral to related services such as attorneys and therapists;
- Support groups for survivors, their parents and partners;
- Child sexual assault prevention education programs in area schools, recreation Programs, camps and scouts;
- Adolescent workshops on sexual harassment and sexual assault;
- Professional training and consultation to police departments, hospital and school personnel and human service agencies;
- Sexual harassment in the workplace workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school system in order to broaden awareness among students, teachers and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with police departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 21 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program please contact us at (603) 436-4107.

2000 FIRE WARDENS AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in these areas where home are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing **ANY** outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES !!!

2000 FIRE STATISTICS (All Fires Reported thru November 10, 2000)

<u>TOTALS BY COUNTY</u>			<u>CAUSES OF FIRES REPORTED</u>	
	<u>Numbers</u>	<u>Acres</u>		
<i>Hillsborough</i>	118	40	<i>Debris Burning</i>	263
<i>Rockingham</i>	49	24	<i>Miscellaneous</i>	151
<i>Merrimack</i>	92	16	<i>Smoking</i>	30
<i>Belknap</i>	54	13	<i>Children</i>	17
<i>Cheshire</i>	41	20	<i>Campfire</i>	16
<i>Strafford</i>	58	13	<i>Arson/Suspicious</i>	14
<i>Carroll</i>	46	10	<i>Equipment Use</i>	9
<i>Grafton</i>	16	7	<i>Lightning</i>	9
<i>Sullivan</i>	12	2	<i>Railroad</i>	7
<i>Coos</i>	30	4		
			*Miscellaneous power lines, fireworks, structures, OHRV, unknown)	
	<u>Total Fires</u>	<u>Total Acres</u>		
2000	516	149		
1999	1301	452		
1998	798	443		

