

EMERGENCY SERVICES DIRECTORY

Fire/Rescue Department

Police Department

Holiday Trash Schedule

Holidays that fall on a Monday, Tuesday or Wednesday — trash will be picked up the following day: Christmas Day, New Year's Day, Memorial Day, Independence Day, Labor Day

DID YOU KNOW???

In case of an Emergency: In the event of power outages, flooding, etc., residents may contact the Newmarket Police Communications Center at 659-6636 for information regarding the location and operation of Newmarket's emergency shelter facilities.

Town Hall Hours:

Monday-Thursday 7:00 A.M. – 4:15 P.M. Friday 7:00 A.M. – Noon, *Town Clerk is Closed on Friday*

Town Clerk/Tax Collector Hours:

Monday, Tuesday, Thursday 7:00 A.M. – 5:00 P.M. Wednesdays 7:00 A.M. – 7:00 P.M.

Closed Fridays

Drop off Payment Box: A drop off payment box has been installed for your convenience on the right side of the elevator. This box is lighted and accessible 24 hours a day. Payments dropped off are collected daily.

ATM machine is located in Town Hall in the hallway just outside the Town Clerk's Office.

Government Access Channel: Channel 13

Town of Newmarket Website: www.newmarketnh.gov

Town and School Annual Report

Newmarket, New Hampshire



Fiscal Year Ending June 30, 2022

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Dedication

Michael Provost

"Volunteers don't get paid, not because they're worthless, but because they're priceless." — Anonymous

t is our pleasure to dedicate the 2022 Annual Town Report to Michael "Mike" Provost. Mike is a lifelong resident of Newmarket and has spent countless hours over many decades volunteering for the betterment of our town.

Mike is a significant part of the fabric of our community. He has been the proud, successful owner of several businesses in town, including **Mike's Place** (118 Main Street, 1974–1981) **Millview Function Center** (112 Main Street, 1985–89) **Victoria Catering** (118 Main Street/22 Ash Swamp, 1985–1994) **Rockingham Ballroom** (22 Ash Swamp Road, 1987–1994)

Mike has been involved with numerous committees and organizations comprised of:

- Newmarket Sidewalk Fair 1968–74, 1977
- Explorer Post 380 Assistant Leader 1970–74
- Troop 200–Scoutmaster 1973–1980
- Newmarket 250th/Bicentennial Committee, Co-Chair — 1973–1978
- 1st New Market Militia Co 1974– 1978 (Sgt. Artillery)
- Newmarket Service Club President

 (Reformed-1977/78)
- Old Home Weekend (Chair) 1978, 1979, 1980. 1984, 1985
- Co-creator of Naturally Newmarket in conjunction with the American Legion 1981–1984 raising money to stabilize the roof of the bandstand, replace rotted rear beams, re-wire, new lighting, paint, and install a rubber roof, along with the plaques for the Korean and Vietnam War Veterans.
- Newmarket Waterfront Festival Chair (Only One–1986)

- Newmarket Service Club (Charter President) 1986–88
- Newmarket Heritage Festival Chair, 1998,1999
- Coordinator for NCCC Initiative (created & designed Millspace for NCDC) 2004–2007
- Created and Applied for NHCDFA Grant to Build Out Millspace 2007
- Volunteer Coordinator for USA 250/ Newmarket 300 Steering Group 2020-
- Newmarket Business Association Board of Directors — 2021–2022
- Newmarket Millyard History Tours 2001–present
- Murder, Mischief, Mishaps and Mayhem: Tales of Old Newmarket

He shared the following enjoyable interests with his wife of 37 years, the late Shirley Provost, with whom he had one son, Christopher:

- New Market Historical Society 1967
 Life Member, Board of Directors 1970–78, 2011–present.
- Lamprey Village Players ((Jr High/ High Theatre Group) 1974–1981)) (Producer/Director)
- Rockingham Players Community Theater — 1987–1994

Mike has served, and continues to serve on many boards, committees, commissions and organizations dedicated to moving Newmarket forward. This impressive list includes:

- Newmarket Conservation Commission (1982–84)
- Newmarket Planning Board Alternate (1985,1986)
- Newmarket Water/Sewer
 Department Meter Reader
 1986,1987



- Newmarket Community
 Development Corporation #1 (1984–
- Newmarket Main Street Committee
 1995–1999
- Newmarket Zoning Board of Adjustment, 1997–2002, Chair 2000–2002)
- Newmarket Community
 Development Corporation 1999–
- Newmarket Riverwalk Committee 2008–2011
- Downtown TIF Advisory Committee 2008–2011
- Tree Committee (Downtown Trees) 2009/2010
- Mills Scenic By–Way Committee 2014–2018
- Newmarket Economic Development Committee
- Newmarket Cemetery Trustee 2013-
- Newmarket Arts & Tourism Commission, 2019–2021

We thank you for your decades of selfless, dedicated service to our town.

In Memoriam



Madeleine M. St. Hilaire

1940-2022

Madeleine lived in Newmarket most of her life. She was a graduate of Newmarket High School, Class of 1958. Madeleine worked in the Town Office from 1979 to 1985 as the Accounts Payable and Payroll Clerk. In 1986 she assumed the position of Deputy Town Clerk/Tax Collector a position she held until her retirement in May 2001. She came back to the Town Offices on a part-time basis filling in to cover employee vacations in various department offices from 2003 to 2015. With her vast knowledge of town office operations, she could transition from one department to the next seamlessly. She was Supervisor of the Checklist from March 2002 - March 2015. Madeleine was known and admired by many as a "people person". She treated the customers and fellow employees in a friendly and respectful manner. The Town was fortunate to have such a devoted employee and those who had the good fortune to work with her are truly blessed.



Sally Anne Rosa

1930-2022

Sally Rosa lived in Newmarket most of her life. She was a member of the Newmarket Community Church, and the Newmarket Women's Club. She served as Town Treasurer in the 1970s. Sally enjoyed spending winters in Florida and summers at her cottage on Lake Winnipesaukee. We sincerely appreciate Sally's service to the community.



Brian S. Beers

1947-2022

Brian was a lifelong resident of Newmarket. He served the community as a volunteer firefighter for many years. He was also a member of the New Market Historical Society. Brian and his wife Suzanne spent many years attending craft shows selling their collectible miniature dollhouses and furniture. The Town was fortunate to have had Brian volunteer his time and expertise on the Department and we appreciate his dedicated service.

Government and Administration

Elected Officials

Town Council:	Term Expires	Trustees of Trust Fund:	Term Expires
Toni Weinstein, Chair	April 2023	Cris Blackstone	April 2024
Katanna Conley, Vice Chair	April 2024	Charles Smart	April 2023
Megan Brabec	April 2023	Timothy Littlefield	April 2025
Scott Blackstone	April 2023	•	•
Brian Ward	April 2024	Supervisors of Checklist:	
Joe LaMattina	April 2025	Joel Bogan	April 2026
Colin White	April 2025	Carol Ross	April 2024
	•	Jane Arquette	April 2028
Town Moderator:		•	•
Christopher Hawkins	April 2024	Budget Committee:	
•	•	Michael LaBranche, Chair	April 2023
Town Clerk/Tax Collector:		Christopher Wolfe, Vice-chair	April 2023
Terri Littlefield	April 2024	Ned Carpenter	April 2025
Andrea Ramirez, Deputy (Appointed)	•	Richard LeSavoy	April 2024
		Brian Hickey	April 2025
Planning Board:		Roger Cady	April 2023
Eric Botterman, Chairman	April 2025	Danielle Honan	April 2025
Valerie Shelton, Vice-Chair	April 2023	Vacant	April 2024
Timothy Rossignol	April 2024	Vacant	April 2024
Jeffrey Goldknopf	April 2024	Brian Ward, Town Council Rep.	-
Jane Ford	April 2023	Dan Smith, School Board Rep.	
Patrick Reynolds	April 2025	Amy Tilton, School Board Alternate Rep.	
Michal Zahorik, Alternate	April 2025		
Vacant Alternate	April 2023	State Representatives:	
Vacant Alternate	April 2024	Senator Rebecca Perkins Kwoka - District 21	December 2024
Bart McDonough, Director of Planning &		Michael Cahill - District 17	December 2024
Community Development		Charlotte DiLorenzo – District 17	December 2024
Scott Blackstone, Town Council Ex Officio		Ellen Read – District 17	December 2024
		Alexis Simpson – District 36	December 2024

Appointed Officials

Town Manager:	
C4 1 D E :	

Stephen R. Fournier

Director of Finance and Administration:

William Tappan

Town Treasurer: Belinda Camire

Building Safety Officer:

David Evans

Public Works Director: Richard M. Malasky

Chief of Police:

Greg A. Jordan

Fire Chief:

Richard M. Malasky

Recreation Director:

Aimee Gigandet

Director of Planning & Community Development:

Bart McDonough

Welfare Administrator:

Heather Thibodeau

Director of Environmental Services:

Sean Greig

Town Engineer:

Lyndsay Butler

Library Director:

Kerry Cronin

Emergency Mgmt. Director:

Stephen R. Fournier

Appointed Officials (continued)

Strafford Regional Planning Commission:		Veterans War Memorial Trust Committee: Te	erm Expires
Bart McDonough		Philip Nazzaro, Chair	April 2024
Stephen R. Fournier		David Wade, Vice Chair	April 2024
i i i i i i i i i i i i i i i i i i i		Rochelle Sharples	April 2022
Housing Authority:	Term Expires	John Carmichael	April 2023
Dian Maruca, Director		Vacant Seat	April 2024
John Reddy, Chair	April 2024	Vacant Seat	April 2025
Dominic Rovetto	April 2025	Vacant Seat	April 2023
Michael Parkin	April 2023		1
Bruce Fielding	April 2024	Energy & Environment Advisory Committee:	
Amy S. Mash	April 2022	Ellen Read, Chair	April 2023
,	1	Emily Jones	April 2023
Trustees of the Library:		Ruth Kane	April 2023
Mary Ellen Mahoney, Chair	April 2023	William Riley	April 2025
Amy Nicholson, Co-chair	April 2025	Sarah Stinson	April 2023
Lisa Zhe, Secretary	April 2023	Sean Moran	April 2025
Joan DeYoreo, Treasurer	April 2024	Joe LaMattina, Town Council Rep	•
Eric Harter	April 2025	Julianna Tyson, Conservation Commission Rep	
	•	Patrick Reynolds, Planning Board Rep	
Zoning Board of Adjustment:		,	
Robert Daigle, Chair	April 2023	Arts & Tourism Commission:	
Wayne Rosa	April 2025	Debra Smith, Chair	April 2024
James Drago	April 2024	Onica Bornstein	April 2024
Steven Minutelli	April 2023	Valerie Toukalty	April 2023
Al Zink	April 2025	Pam Myers-Morgan	April 2023
Henry Smith, Alternate	April 2025	Morgan Santos	April 2025
Vacant, Alternate	April 2023	Vacant Seat	April 2025
Vacant, Alternate	April 2024	Megan Brabec, Council Rep	
		Aimee Gigandet, Rec Staff	
Personnel Advisory Board:			
Charles Smart		Highway Public Safety Committee:	
Vacant Seat		Stephen Fournier, Town Manager	
Vacant Seat		Richard Malasky, Public Works Director/Fire Chief	
		Greg Jordan, Police Chief	
Conservation Commission:		Robert Daigle, Citizen	
Ellen Snyder, Chair	April 2023	Toni Weinstein, Council Rep.	
Melissa Sharples, Vice Chair	April 2023	Todd Allen, Interim School Superintendent	
Julianna Tyson	April 2024	Bart McDonough, Ex Officio	
Cris Blackstone	April 2025	David Evans, Ex Officio	
Samuel Kenney	April 2024		
David Bell	April 2025		
Tom Jones, Alternate	April 2024		
Colin Lawson, Alternate	April 2025		
Vacant Alternate	April 2023		
Colin White, Town Council Rep.			

Jeffrey Goldknopf, Planning Board Rep.

Governmental Reporting

Town Council

Time spent on the Town Council is an important service to the community and we are grateful to our past members and all who have volunteered their time on behalf of the Town. This year, the Town Council thanked both Helen Sanders and Jon Kiper for their service to Newmarket and welcomed new councilors Joe LaMattina and Colin White.

This year felt like a return to the basics in many ways. While concerns about Covid continue to be present, a sense of normalcy returned, and the council has been able to shift its focus to the future. With the future in mind, the council adopted sustainable energy goals for Newmarket, reducing our reliance on fossil fuels and promoting clean energy moving forward.

Other highlights of this past year include the approval of improvements at the wastewater treatment facility, a new curbside collection contract, and a new police collective bargaining agreement that will be before voters this March. In addition, the long-awaited completion of the Fire Station mezzanine was recently approved by the council and will be underway soon!

Collaboration between the SAU and the Town has been an important area of focus over the past several years and our joint meeting in April continued that process. These meetings allow us to come together to discuss projects we are each working on and to plan for future areas of collaboration. The Town Manager and Superintendent also met with the chairs of the council and the school board prior to the start of the budget process to continue this dialogue.

Of course, we also face challenges that will need attention moving forward. The costs of housing, electricity and general inflation are significant issues facing residents in town. Newmarket has also issued a facilities study and undoubtedly some concerns will need to be addressed. And as the community looks toward the future, growth will need to be managed responsibly. The Town of Newmarket is fortunate to have dedicated, professional staff to help meet these challenges. The

Town of Newmarket runs so effectively because of the dedication and expertise of our Town Manager, Department Heads and all employees.

Respectfully Submitted, Toni Weinstein

Town Manager

It is my privilege to submit to you my annual report for the fiscal year ending June 30, 2022. It is an honor to submit my ninth report.

During the past year, we saw the rapid decline of the COVID-19 pandemic. Businesses reopened, families gathered once again, and community events returned. It is great to be back to normal.

The Newmarket economy is doing quite well, as are the economies of the County, State, New England, and the Country. We did not see mass unemployment that we thought we would after the pandemic. On the contrary, businesses are currently having a difficult time hiring individuals. At the end of June 2022 according to the US Bureau of Labor Statistics, the National Unemployment rate continued to decline. At the beginning of FY23 the rate was 3.8%, as compared to 5.7% at the end of FY22. The State of New Hampshire had a decrease with an unemployment rate of 1.9%. Rockingham County was the same with 1.9% of the population unemployed. The Greater Portsmouth Labor market, which we are a part of, experienced an unemployment rate of 1.6%. Finally, the Town itself is higher with an unemployment rate of 1.5%.

Another area to look at for indications on the state of the economy is the Consumer Price Index as determined by the Department of Labor Bureau of Statistics. In 2022, there continues to be a dramatic increase in the consumer price index. While last year, in July the CPI-Urban National saw a 5.4% increase over the previous year, in July 2022 we saw an 8.5% increase over the previous year. In July 2022, the Northeast CPI-Urban average saw an increase of 7.3%. For the

Boston area, in July 2021 there was a 4.3% increase in the CPI over the previous year. This year, Boston area saw an increase of 7% over 2021. We are seeing significant increases due to inflation after the pandemic and world events. This is actually normal after such an event (much like it was in 1917.)

From review of these figures the economy is still in flux. We are seeing inflation because of large increases in the cost of food, shelter, and gasoline. These items are key to the basic financial life of normal Americans, thereby stretching their bottom line even thinner. Also, these increases impact the town budget as it relates to fuel, vehicles, and other goods. We understand the sacrifices people are making, and we take that into consideration with the use of their tax dollars.

This year we saw notable change on the Town Council. I would like to acknowledge former Town Councilors Helen Sanders and Jon Kiper for their service to the community. It was an honor working with them and I thank them for all that they did for the Town.

We welcomed Joe LaMattina and Colin White to the Town Council. Councilor LaMattina previously served as chair of the Municipal Budget Committee and Councilor White has long been an advocate for veterans causes in the community. Each of them brings their own unique perspective to the Council and I look forward to working with them.

After many years with the Town, Town Planner Diane Hardy retired this past year. She will be missed, and her knowledge of the community and grants was advantageous to the community. Her passion for development will be missed.

In addition, Mike Hoffman, the Town's Building Official announced his retirement as well. Mike was my first hire when I came to Newmarket almost 10 years ago. He has transformed the building office, prioritizing customer service along with public safety. His changes will be felt for many years.

We also welcomed new people to the team. First, Bart McDonough began serving as Newmarket's new Director of Planning and Community Development, overseeing Planning, Code Enforcement, and Community Development. Bart comes to us from Kittery, Maine where he served as Town Planner for a number of years. His enthusiasm for sustainable development and conservation is welcomed.

In addition, we also welcomed David Evans, our fulltime Building Official. Dave also comes to us from Kittery, Maine where he served in a similar role. He will continue the advances made by his predecessor, while improving technology in the office.

Finally, the voters approved the creation of a Town Engineer position. The Town Engineer will provide Town departments with services we previously contracted out to private firms. By bringing this position in house, we will improve productivity and the quality of projects. I was pleased to have appointed Lyndsay Butler to the position. Ms. Butler previously served as a town engineer in Salem NH, where she managed their MS4 program, capital projects and assists departments with capital planning.

Previously, she worked for Wright Pierce of Portsmouth, where she worked with numerous municipalities on projects, including Newmarket.

These three individuals will fit in well with the community and help Newmarket move into the future.

This year, we completed several large infrastructure projects. Century old waterlines along South Main Street were replaced as were the lines along Bay Road.

Macintosh Well was brought online and the development of Tucker Well has begun. Both projects will address Newmarket's water needs for years to come.

Finally, New Road was reconstructed, improving drainage, water, and sewer in the area. In addition, sidewalks were added for pedestrian safety.

Financially, I am happy to say the town continues to be stable. Due to the tireless efforts of the Department Heads, the Town Council and Municipal Budget Committee, we finished fiscal year 2021 in good shape. We have implemented

policies and watched spending to make sure we meet all the guidelines recommended by the State and our auditors for our fund balance. I am happy to say we do so with excellence.

These are just some highlights of projects we have been working on. We have many hardworking town employees addressing these plus the regular day to day operations. We have a dedicated staff throughout the town, and I look forward to working with them in the future.

Finally, I thank all the people of the community for making Newmarket an even better community to live and work in. As I enter my tenth year as your Town Manager, I am even more thankful for welcoming me into your community. If I can ever be of any help to you, please feel free to contact me at (603) 659-3617, via email at sfournier@newmarketnh.gov, or come by my office in Town Hall.

Respectfully Submitted, Stephen R. Fournier, Town Manager

2022 Retirees

You've climbed the mountain. now it's time to enjoy the view.



Diane F. Hardy Town Planner



Janet Johnson Administrative Assistant to the Public Works Director

2022 Employee Earnings

	Home		Gross
Employee Name	Department	Job Description	Amount
Blackstone, Scott	Town Council	Town Council	1,500.00
Brabec, Megan	Town Council	Town Council	1,500.00
Conley, Katanna	Town Council	Town Council	1,500.00
Kiper, Jon	Town Council	Town Council	375.00
Lamattina, Joseph	Town Council	Town Council	1,125.00
Ward, Brian	Town Council	Town Council	1,500.00
Weinstein, Toni	Town Council	Town Council	2,000.00
White, Colin	Town Council	Town Council	1,125.00
Denmark, Patricia	Town Council	Recording Secretary	2,052.35
Chase, Wendy	Town Administration	Executive Assistant	66,456.58
Fournier, Stephen	Town Administration	Town Manager	151,307.17
Cougler, Tonya	Human Resource	Human Resource Manager	66,103.92
Camire, Belinda	Finance	Treasurer	5,150.04
Tappan, William	Finance	Finance/It Director	119,690,48
Tappan, William	Tillalice	Assistant Finance	113,030110
Sheehan, Carol	Finance	Director Part Time Administrative	72,430.29
Edmunds, Martha	Finance	Generalist	11,025.79
Littlefield, Timothy	Finance/Fire & Rescue	Trustee of Trust Fund/ Call Firefighter/EMT	10,227.50
Blackstone, Cris	Finance/ Recreation	Trustee of Trust Fund/ General Admin	20,397.15
Smart, Charles	Finance/Code Enforcement	Trustee of Trust Fund/PT Code Enforcement	387.50
		Town Clerk/Tax	
Littlefield, Terri	TC/TC	Collector	69,039.32
Ramirez, Andrea	TC/TC	Part Time Deputy Town Clerk/Tax Collector	23,266.41
Dugal, Donna	TC/TC	Part Time Town Clerk/ Tax Collector	31,319.22
Stevens, Sandra	TC/TC	Part Time Town Clerk/ Tax Collector	25,068.95
Flanders, Tiara	TC/TC	Election Official	75.00
Gagnon, Beth	TC/TC	Election Official	150.00
Grochmal, Deborah	TC/TC	Election Official	75.00
Gulla, Carol	TC/TC	Election Official	75.00
Hawkins, Christopher	TC/TC	Moderator	600.00
Heidt, Katharine	TC/TC	Election Official	150.00
Lovering, Janet	TC/TC	Election Official	150.00
Ross, Carol	TC/TC	Election Official	735.00
Stetson, Reid	TC/TC	Election Official	225.00
White, Richard	TC/TC	Election Official	75.00
Witham, Donna	TC/TC	Election Official	225.00
Gigandet, Aimee	Recreation	Recreation Director	76,745.15
Porto, Alyssa	Recreation	Assistant Recreation Director	53,508.00
Kerrigan, Samuel	Recreation	Recreation Manager	49,930.45
Tilton, Kimberly	Recreation	Sunrise Sunset Program Director	49,179.92
Hatada-Boyd, Heather	Recreation	Part Time Recreation	19,392.00
Anderson, Dylan	Recreation	Seasonal Recreation	2,571.00
Anderson, Hanna	Recreation	Seasonal Recreation	6,991.25
Bacon, Harmony	Recreation	Seasonal Recreation	906.50
Boakye, Michael	Recreation	Seasonal Recreation	2,404.50
-			

	Home		Gross
Employee Name	Department	Job Description	Amount
Bond, Jacob	Recreation	Seasonal Recreation	373.50
Burns, Dylan	Recreation	Seasonal Recreation	2,816.00
Campbell, Emerson	Recreation	Seasonal Recreation	1,232.00
Cantara, Caleb	Recreation	Seasonal Recreation	1,347.00
Caruso, Megan	Recreation	Seasonal Recreation	1,716.00
Cassidy, Dillon	Recreation	Seasonal Recreation	2,777.50
Childress, Margaret	Recreation	Seasonal Recreation	820.00
Clemons-Baker, Bryce	Recreation	Seasonal Recreation	3,731.00
Cooper, Hope	Recreation	Seasonal Recreation	3,687.75
Corey, Katelyn	Recreation	Seasonal Recreation	7,514.50
Critchett, Krista	Recreation	Seasonal Recreation	6,995.50
Deloge, Evan	Recreation	Seasonal Recreation	1,297.50
Dempsey, Brooke	Recreation	Seasonal Recreation	731.25
Dorval, Amanda	Recreation	Seasonal Recreation	5,863.50
Egan, Emily	Recreation	Seasonal Recreation	4,392.00
Fortin, Emma	Recreation	Seasonal Recreation	1,281.00
Foster, Colby	Recreation	Seasonal Recreation	7,795.50
Frattali, Garrett	Recreation	Seasonal Recreation	4,185.00
Gilbert, Kara	Recreation	Seasonal Recreation	5,960.00
Howland, Allison	Recreation	Seasonal Recreation	2,646.88
Kinasewich, Magnolia	Recreation	Seasonal Recreation	900.00
Limbat, Faith	Recreation	Seasonal Recreation	3,244.50
Longa, Elias	Recreation	Seasonal Recreation	2,101.00
MacRitchie, Eily	Recreation	Seasonal Recreation	5,078.64
McGuirk, Finlay	Recreation	Seasonal Recreation	5,622.00
Mellon, Hayden	Recreation	Seasonal Recreation	3,167.50
Mills, Cooper	Recreation	Seasonal Recreation	3,276.00
Murphy, Caitlin	Recreation	Seasonal Recreation	4,718.00
Napoletano, Matthew	Recreation	Seasonal Recreation	80.00
Napoletano, Tyler	Recreation	Seasonal Recreation	339.00
Nicholson, Elizabeth	Recreation	Seasonal Recreation	6,280.25
Nicholson, Lena	Recreation	Seasonal Recreation	133.88
Nield, Kai	Recreation	Seasonal Recreation	2,062.00
Phetakoune, Antawn	Recreation	Seasonal Recreation	3,325.00
Pynn, Charles	Recreation	Seasonal Recreation	2,456.00
Richardson, Brooke	Recreation	Seasonal Recreation	8,786.75
Rudert, Derek	Recreation	Seasonal Recreation	1,327.50
Sala, Matilde	Recreation	Seasonal Recreation	2,326.00
Schroeder-Craft, Erin	Recreation	Seasonal Recreation	1,415.00
Smith, Caleb	Recreation	Seasonal Recreation	3,417.00
Stefanowicz, Owen	Recreation	Seasonal Recreation	2,540.00
Sullivan, Loralie	Recreation	Seasonal Recreation	257.50
Surina, Emma	Recreation	Seasonal Recreation	1,696.50
Timbs, Erin	Recreation	Seasonal Recreation	650.00
Watson, Victoria	Recreation	Seasonal Recreation	5,540.50
Wernig, Michael	Recreation	Seasonal Recreation	16,533.39
Wilkins, Emma	Recreation	Seasonal Recreation	1,053.00
Winans, Annabelle	Recreation	Seasonal Recreation	2,370.00
Zundell, Ethan	Recreation	Seasonal Recreation	6,207.00
Evans David	Code	Code Enforcement Officer	2010771
Evans, David	Enforcement		39,107.71
Hardy, Diane	Planning	Town Planner (Retired)	37,591.60
McDonough, Robert	Planning	Town Planner	64,038.53

2022 Employee Earnings (continued)

	Home		Gross
Employee Name	Department	Job Description	Amount
Jordan, Susan	Planning/Code Enforcement	Administrative Assistant	63,353.63
	Planning/ Conservation		
Frick, Susan	Commissin	Recording Secretary	6,250.04
Thibodeau, Heather	Welfare	Part Time Welfare Director	14,336.57
Cremmen, Timothy	Channel 13	Channel 13 Manager - Town & School	42,469.25
Donnell, Hillary	Channel 13	Part Time Channel 13 - Town & School	3,725.64
Gallant, Adam	Channel 13	Part Time Channel 13 - Town & School	1,578.95
Pare, Stephen	Channel 13	Part Time Channel 13 - Town & School	952.00
Jordan, Gregory	Police	Chief	109,627.87
Kukesh, Scott	Police	Lieutenant	91,876.72
Stevens, Wayne	Police	Lieutenant	106,249.91
O'Brien, Steven	Police	Sergeant	94,769.30
Schmidt, Annaliese	Police	Sergeant	89,182.24
Di Croce, Michael	Police	Part Time Prosecutor	29,348.80
Simes, Lisa	Police	Executive Assistant	67,581.96
Alofs, Gerrit	Police	Officer	64,984.17
Espo, Nicholas	Police	Officer	71,074.70
Gott, Gary	Police	Officer	80,664.16
Hurlburt, Aaron	Police	Officer	46,924.63
McGloughlin, Robert	Police	Officer	75,463.85
Pefine, Matthew	Police	Officer	51,145.75
Sheehan, Taylor	Police	Officer	64,075.92
Wardana, Wilson	Police	Officer	64,058.65
Wedgeworth, Zachary	Police	Officer/Detective	66,414.61
Hankin, Jeremy	Police	Part Time Officer	7,195.50
McFadden, Richard	Police	Part Time Officer	38,750.50
Simes, Jeffrey	Police	Part Time Officer (Sergeant Retired)	1,471.00
Pelczar, Mark	Police	Dispatcher Supervisor	64,540.18
Carragher, Nancy	Police	Dispatcher	57,882.59
French, Stephanie	Police	Dispatcher	63,558.14
McGee, Alisaha	Police	Dispatcher	48,910.16
Quist, Benjamin	Police	Dispatcher	54,006.22
Silva, Kristen	Police	Dispatcher	11,769.04
Vangvanh, Sun	Police	Dispatcher	4,876.76
Maglaras, Nancy	Police	Part Time/Dispatcher	460.00
Pidgeon, Kaitlyn	Police	Part Time/Dispatcher/ Call Paramedic	688.48
Malasky, Richard	Public Works	Dpw Director/Fire Chief	110,214.76
Butler, Lyndsay	Public Works	Town Engineer	29,723.11
Johnson, Janet	Public Works	Administrative Assistant (Retired)	30,986.47
0 1/	Public Works/Fire		00445.55
Godfrey, Melissa	Department	Administrative Assistant	28,140.00
Chase, David	Public Works	Highway Foreman	71,842.87
Baillargeon, Roger	Public Works	Truck Driver/Laborer	67,298.17
Eastman, Craig	Public Works	Truck Driver/Laborer	61,134.14
Kelley, Daniel	Public Works	Truck Driver/Laborer/ Laborer/Call Firefighter	54,890.60

	Home		Gross
Employee Name	Department	Job Description	Amount
Proulx, Mark	Public Works	Truck Driver/Laborer	61,811.95
Hamel, Gerard	Public Works	Part Time Truck Driver	29,200.00
Puchlopek, John	Public Works	Part Time Truck Driver	4,762.50
Edgerly, Richard	Public Works	Part Time Truck Driver	125.00
Bloom, Karen	Building & Grounds	Buildings & Grounds Supervisor	72,413.85
Diooni, Karen	Building &	Buildings & Grounds	12,413.00
Maglaras, David	Grounds	Laborer	15,974.25
Leahy, Benjamin	Building & Grounds	Buildings & Grounds Laborer	46,286.76
Craft, George	Building & Grounds	Part Time Custodian	15,841.20
, 0	Building &		,
Duarte, Flavia	Grounds	Part Time Custodian	3,337.50
Letourneau-Desmond, Jasamin	Building & Grounds	Part Time Custodian	1,046.50
	Building &		
Richard, Brenda	Grounds	Part Time Custodian	21,418.23
Campano, Chad	Building & Grounds	Buildings & Grounds Seasonal	12,153.00
	Building &	Buildings & Grounds	
Duarte Apan, Jesus	Grounds	Seasonal	10,143.00
Leahy, Thomas	Building & Grounds	Buildings & Grounds Seasonal	9,216.00
Ross, Russell	Building & Grounds	Buildings & Grounds Seasonal	10,467.00
•	Building &		-
Gazda, Robert	Grounds	Clock Winder	1,925.00
Cormier, Charles	Solid Waste	Part Time Attendant	15,857.64
Jarosz, Ryan	Fire/Rescue	Full Time Firefighter/ Lieutenant/EMT	79,493.42
Hochschwender, Samuel	Fire/Rescue	Full Time Firefighter/ Paramedic	62,296.73
Schechter, Margaret	Fire/Rescue	Part Time Administrative Assistant (Retired)	6,000.84
Scrieditel, Margaret	riie/nescue	Assistant Chief/	0,000.04
Barr, William	Fire/Rescue	Training/Call Firefighter/	6,043.00
		Deputy Chief/	.,.
Bonney, Evan	Fire/Rescue	Firefighter/EMT	10,464.69
Boyd, Robert	Fire/Rescue	Probationary Call Firefighter/EMT	2,530.26
Brigham, Allison	Fire/Rescue	Call AEMT	1,340.50
Bryan, David	Fire/Rescue	Call Firefighter	143.88
		Lieutenant/Call	
Carroll, Andrew	Fire/Rescue	Firefighter/AEMT	15,817.29
Clark, Richard	Fire/Rescue	Lieutenant/Call Firefighter/EMT	2,803.04
Daigle, Robert	Fire/Rescue	Call EMT	7,039.15
Decilla-Torres, Karina	Fire/Rescue	Recruit Emr	15.00
Fillion, Justin	Fire/Rescue	Call AEMT	28,852.51
Frechette, Haley	Fire/Rescue	Recruit Call Firefighter/ EMT	12,014.39
Count A. I'	F: /P	Recruit Call Firefighter/	1740.05
Grant, Austin	Fire/Rescue	Probationary EMT	1,740.00
Gunnell, Hayden Hankin, Austin	Fire/Rescue Fire/Rescue	Call AEMT Recruit	4,314.51 15.00
Hankin, Austin Hawkes, Alexander	Fire/Rescue		9,363.33
i iawkes, Alexalluei	i iie/nescue	Call Firefighter/EMT	5,303.33

Employee Name	Home Department	Job Description	Gross Amount
Employee Name	Department	Captain/Call Firefighter/	Aillouilt
Kao, Kenneth	Fire/Rescue	AEMT	4,223.71
Keefe, Michael	Fire/Rescue	Call EMT	169.00
Kinahan, Dylan	Fire/Rescue	Call EMT	45.00
		Call Paramedic	
King, Peter	Fire/Rescue	Coordinator	14,268.63
Langille, Christopher	Fire/Rescue	Call Firefighter	290.00
MacDonald, Kelsey	Fire/Rescue	Call Firefighter/Recruit EMT	2,414.32
MacLellan, Michael	Fire/Rescue	Call Firefighter	214.13
Miglionico, Tyler	Fire/Rescue	Call Firefighter/AEMT	809.13
Minahan, Hayley	Fire/Rescue	Recruit Firefighter/ Probationary EMT	517.63
Page, William	Fire/Rescue	Call Firefighter/AEMT	17,130.64
Pelczar, Michael	Fire/Rescue	Call EMT	1,750.06
· orozanj imoriaor	1.110,1100000	Call Firefighter/	.,,
Pidgeon, Thomas	Fire/Rescue	Paramedic	1,820.00
Scherneck, William	Fire/Rescue	Probationary Call Firefighter	745.63
		Lieutenant/Call	
Scott, Alexander	Fire/Rescue	Firefighter/EMT	3,098.00
Stein, Dale	Fire/Rescue	Call Firefighter/EMR	16,809.13
Urwick, Laurel	Fire/Rescue	Probationary Call Firefighter	15.00
Vancamp, Benjamin	Fire/Rescue	Captain/Call Firefighter/ EMS Ops	14,115.00
Wierda, Henry	Fire/Rescue	Probationary Firefighter/AEMT	4,930.27
Williams, Jessica	Fire/Rescue	Call AEMT	4,005.25
Greig, Sean	Water/Waste Water	Environmental Services Director	115,071.03
Landale, Susan	Water/Waste Water	Administrative Assistant	53,326.88
Drelick, Joel	Water/Waste Water	System Technician	67,123.82
Trottier, Bernard	Water/Waste Water	Water Operator	72,883.08
Gianotti, Todd	Waste Water	Maintenance Supervisor	72,003.00
		Operations Supervisor/	<u> </u>
Heffron, Samuel Barlow, James	Waste Water Waste Water	Lab Tech Waste Water Operator	72,967.54
Monahan, Ryan	Waste Water	Waste Water Operator	
Roger, Stephen	Waste Water	Waste Water Operator	8,422.03 28,248.02
Cronin, Kerry	1	· · ·	66,756.77
MacLachlan, Lauren	Library	Library Director Senior Assistant Librarian	41,564.99
· · · · · · · · · · · · · · · · · · ·		Part Time Senior	
Frechette, Jane	Library	Assistant Librarian	23,962.36
Arbogast, Ellisa	Library	Part Time Library Aide	1,207.44
Bonacci, Elizabeth	Library	Part Time Library Aide	41.25
Finnegan, Shawn	Library	Part Time Library Aide	1,028.70
Miller, Christine	Library	Part Time Library Aide	10,383.36
Mullaney, Judith	Library	Part Time Library Aide	13,530.90
Seely, Robert	Library	Part Time Library Aide	33.00
Siergiej, Maryjo	Library	Part Time Library Aide	15,780.83
Walsh, Aidan	Library	Part Time Library Aide	2,111.40
Wright, Douglas	Library	Part Time Library Aide	13,293.99

Thank you for your service:

Over 25 Years of Service

Over 25 Years of Service
Susan Jordan Planning and Zoning Assistant
Rick Malasky Director of Public Works/Fire Chief
Sean Greig Director of Environmental Services
Lisa Simes Police Department Administrative Assistant
Wayne Stevens Police Officer
Aimee Gigandet Recreation Director
Jane Frechette Library
Over 20 Years of Service
Joel Drelick Environmental Services
Scott Kukesh Police Detective
Craig Eastman Department of Public Works
Todd Gianotti Environmental Services
Sue Landale Environmental Services
Over 15 Years of Service
Over 15 Years of Service Mark Pelczar Police Dispatch Supervisor
Mark Pelczar Police Dispatch Supervisor
Mark Pelczar Police Dispatch Supervisor Karen Bloom Buildings & Grounds Supervisor
Mark Pelczar

Fixed Asset Listing

As of June 30, 2022

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0066	Land,Tax Map Parcel U1-16	UNKNOWN ADDRESS	01/09/24	LAND	WATER	WATER	100.00
0067	Land, Tax Map parcel &1-45	PACKERS FALLS RD	01/09/24	LAND	WATER	WATER	100.00
0068	Land, Tax map parcel U1-46	PACKERS FALLS RD	01/09/24	LAND	WATER	WATER	100.00
0069	Land, Tax Map Parcel U5-57T	FOLSOM DR	01/09/24	LAND	WATER	WATER	100.00
0070	WATER TREATMENT PLANT#1	PACKERS FALLS RD	01/09/24	BUILDINGS	WATER	WATER	1.00
0073	Shed	PACKERS FALLS RD	01/09/24	BUILDINGS	WATER	WATER	1.00
0168	LAND-22 BAY ROAD-PUMP STATION	BAY RD	01/09/24	LAND	SEWER	SEWER	20,000.00
0169	LAND-CREIGHTON ST-PUMP STATION	END OF CREIGHTON ST	01/09/24	LAND	SEWER	SEWER	100,000.00
0170	LAND-CEDAR ST-PUMP STATION	CEDAR ST	01/09/24	LAND	SEWER	SEWER	35,000.00
0171	LAND-SALMON ST-PUMP STATION	SALMON ST	01/09/24	LAND	SEWER	SEWER	35,000.00
0172	LAND-PACKERS FALLS-PUMP STATIO	PACKERS FALLS RD	01/09/24	LAND	SEWER	SEWER	1.00
0173	LAND-SEWER PLANT	8 YOUNGS LANE	01/09/24	LAND	SEWER	SEWER	75,000.00
0174	LAND-SEWER PLANT	8 YOUNGS LANE	01/09/24	LAND	SEWER	SEWER	75,000.00
0175	PUMP STATION	BAY RD	01/09/24	BUILDINGS	SEWER	WATER	50,000.00
0258	19 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0259	21 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0260	23 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0261	25 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0262	27 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0263	29 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0264	31 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0265	2 PEMBROKE DRIVE VACANT LAND	PEMBROKE DRIVE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0266	PEMBROKE DRIVE VACANT LAND	PEMBROKE DRIVE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0267	34 PEMBROKE DRIVE VACANT LAND	PEMBROKE DRIVE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0268	32 LITA LAND VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0269	30 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0270	28 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0271	26 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0272	24 LITA LAND VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0273	22 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0274	20 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0275	2 BRANDON LANE VACANT LAND	BRANDON LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0276	PEMBROKE DRIVE	PEMBROKE DRIVE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0277	18 LITA LANE VACANT LAND	LITA LANE	01/09/24	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0078	WATER LINE	BAY RD	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0079	WATER LINE	BAY RD	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0082	WATER LINE WATER LINE	BEECH ST CEDAR ST	01/09/40	INFRASTRUCTURE	WATER WATER	WATER	1.00
0090	WATER LINE WATER LINE	CENTRAL ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0091	WATER LINE	CHAPEL ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0092	WATER LINE WATER LINE	CREIGHTON ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0102	WATER LINE WATER LINE	EXETER RD	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0102	WATER LINE WATER LINE	EXETER RD	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0107	WATER LINE	GERRY AVE	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0107	WATER LINE	GRAPE ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0115	WATER LINE	HAM STREET	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0110	VVALAT LINE	TIV WAY OTTILLT	1 01/03/40		**/ (L	**/ (1 L11	1.00

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0124	WATER LINE	LAMPREY ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0124	WATER LINE WATER LINE		01/09/40	INFRASTRUCTURE	WATER	WATER	
0128	WATER LINE WATER LINE	MAIN ST MAPLE AVE	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0129	WATER LINE WATER LINE	MT. PLEASANT ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0134	WATER LINE WATER LINE	NEW ROAD	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
	WATER LINE WATER LINE	NICHOLS LOOP		INFRASTRUCTURE	WATER	WATER	
0138		N.MAIN ST	01/09/40			WATER	1.00
0139	WATER LINE WATER LINE		01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0141	WATER LINE WATER LINE	OLD ROUTE 108 PACKERS FALLS RD	01/09/40	INFRASTRUCTURE INFRASTRUCTURE	WATER	WATER	1.00
0142	WATER LINE WATER LINE		01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0146	WATER LINE WATER LINE	PRESCOTT ST SHORT ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0158	WATER LINE WATER LINE	S.MAIN ST (152)	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0159	WATER LINE	SOUTH ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0160	WATER LINE	SPRING ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0163	WATER LINE WATER LINE	WATER ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0185	SEWER LINE	BAY RD	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0186	SEWER LINE	BEECH ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0191	SEWER LINE	CEDAR ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0192	SEWER LINE	CENTRAL ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0193	SEWER LINE	CHAPEL ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0194	SEWER LINE	CHURCH ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0202	SEWER LINE	EXETER RD	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0203	SEWER LINE	EXETER ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0204	SEWER LINE	EXETER ST-CREIGHTON ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0206	SEWER LINE	GERRY AVE	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0208	SEWER LINE	GRAPE ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0211	SEWER LINE	HAM STREET	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0220	SEWER LINE	LINCOLN AVE TO ELM ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0224	SEWER LINE	MAPLE ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0227	SEWER LINE	MT. PLEASANT ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0230	SEWER LINE	N.MAIN ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0236	SEWER LINE	PRESCOTT ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0242	SEWER LINE	SANBORN ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0243	SEWER LINE	SHORT ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0247	SEWER LINE	SOUTH ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0248	SEWER LINE	SPRING ST	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0249	SEWER LINE	TASKERS LANE	01/09/40	INFRASTRUCTURE	SEWER	SEWER	1.00
0255	HERON POINT SANCTUARY	TOWN	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0256	22 BAY RD	BAY RD	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0282	GRAPE VINE PRKGLOT(GRNT&DOE FA	GRAPE VINE HILL	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0284	WADLEIGH FALLS RD(RTE 152 PARC	WADLEIGH FALLS	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0285	481 WADLEIGH FALLS(RTE 152 PAR	WADLEIGH FALLS	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0286	OFF WADLEIGH FALLS RD(RTE 152)	WADLEIGH FALLS	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0287	LEE TOWN LINE	UNKNOWN ADDRESS	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0288	P.W.GARAGE/426 WADLEIGH FALLS	WADLEIGH FALLS	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0289	PARK AREA	UNKNOWN ADDRESS	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
		1		1	I	1	

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0290	4 PACKERS FALLS RD PARK AREA	PACKERS FALLS RD	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0292	MASTIN DR/FOLLET'S BROOK EDUC.	MASTIN DRIVE	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0296	BEECH ST EXTENSION	6 BEECH ST EXT	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0297	CEDAR ST	CEDAR ST	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0298	CEDAR ST	CEDAR ST	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0299	PISCASSIC ST	PISCASSIC ST	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0300	SOUTH & CHURCH ST	SOUTH & CHURCH ST	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0303	6 SIMONS LN	SIMMONS LANE	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0304	GRANITE ST-STONE SCHOOLHOUSE	GRANITE ST	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0309	LITTLE LEAGUE PARK	UNKNOWN ADDRESS	01/09/40	LAND	BLDG & GRNDS	CULT&REC	1.00
0311	SILVER OF LAND OFF NEW RD.	NEW ROAD	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0315	MAIN ST	MAIN ST	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0318	WATERFRONT PARK	UNKNOWN ADDRESS	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0319	LAND ON WEST OF RAILROAD	RAILROAD ST	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0320	191 MAIN ST.	MAIN ST	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0322	MAPLECREST ST	MAPLECREST	01/09/40	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0100	WATER LINE	ELM ST	07/01/40	INFRASTRUCTURE	WATER	WATER	1.00
0294	TROTTER PARK/CAROLYN DR	CAROLYN DRIVE	01/09/50	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0295	CAROLYN DR	CAROLYN DRIVE	01/09/50	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0131	WATER LINE	MAPLECREST	01/09/52	INFRASTRUCTURE	WATER	WATER	12,467.52
0225	SEWER LINE	MAPLECREST	01/09/52	INFRASTRUCTURE	SEWER	SEWER	16,623.36
0143	WATER LINE	PACKERS FALLS RD	01/09/57	INFRASTRUCTURE	WATER	WATER	16,524.00
0154	WATER LINE	SEAWALL LANE	01/09/57	INFRASTRUCTURE	WATER	WATER	3,304.80
0096	WATER LINE	DAME RD	01/09/59	INFRASTRUCTURE	WATER	WATER	8,554.00
0195	SEWER LINE	DAME RD	01/09/59	INFRASTRUCTURE	SEWER	SEWER	6,386.69
0111	WATER LINE	GRANT RD	01/09/65	INFRASTRUCTURE	WATER	WATER	18,522.00
0313	FIRE STATION	4 YOUNGS LANE	01/09/68	LAND	BLDG & GRNDS	PBLC SFT	1.00
0095	WATER LINE	CREIGHTON ST	01/09/69	INFRASTRUCTURE	WATER	WATER	21,513.60
0162	WATER LINE	WADLEIGH FALLS	01/09/69	INFRASTRUCTURE	WATER	WATER	101,113.92
0207	SEWER LINE	GRANT RD	01/09/69	INFRASTRUCTURE	SEWER	SEWER	12,621.31
0228	SEWER LINE	NEW ROAD	01/09/69	INFRASTRUCTURE	SEWER	SEWER	1.00
0232	SEWER LINE	PACKERS FALLS RD	01/09/69	INFRASTRUCTURE	SEWER	SEWER	48,190.46
0235	SEWER LINE	POND ST	01/09/69	INFRASTRUCTURE	SEWER	SEWER	4,589.57
0238	SEWER LINE	RIVER FRONT TO WATER ST	01/09/69	INFRASTRUCTURE	SEWER	SEWER	11,473.92
0250	SEWER LINE	WADLEIGH FALLS	01/09/69	INFRASTRUCTURE	SEWER	SEWER	5,736.96
0144	WATER LINE	PINE ST	01/09/70	INFRASTRUCTURE	WATER	WATER	6,836.40
0145	WATER LINE	PISCASSIC ST	01/09/70	INFRASTRUCTURE	WATER	WATER	20,509.20
0151	WATER LINE	RIVER ST	01/09/70	INFRASTRUCTURE	WATER	WATER	6,836.40
0152	WATER LINE	SALMON ST	01/09/70	INFRASTRUCTURE	WATER	WATER	18,230.40
0233	SEWER LINE	PINE ST	01/09/70	INFRASTRUCTURE	SEWER	SEWER	6,836.40
0234	SEWER LINE	PISCASSIC ST	01/09/70	INFRASTRUCTURE	SEWER	SEWER	15,799.68
0239	SEWER LINE	RIVER ST	01/09/70	INFRASTRUCTURE	SEWER	SEWER	9,722.88
0241	SEWER LINE	SALMON ST	01/09/70	INFRASTRUCTURE	SEWER	SEWER	15,799.68
0085	WATER LINE	BIRCH DRIVE	01/09/71	INFRASTRUCTURE	WATER	WATER	40,410.36
0108	WATER LINE	GORDON DR	01/09/71	INFRASTRUCTURE	WATER	WATER	21,393.72
0125	WATER LINE	LANGS LANE	01/09/71	INFRASTRUCTURE	WATER	WATER	23,770.80
0147	WATER LINE	PULASKI DRIVE	01/09/71	INFRASTRUCTURE	WATER	WATER	9,508.32

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0196	SEWER LINE	DAME RD TO PULASKI	01/09/71	INFRASTRUCTURE	SEWER	SEWER	10,142.21
0076	Seawall Wells	WADLEIGH FALLS	01/09/72	INFRASTRUCTURE	WATER	WATER	1,026,000.00
0136	WATER LINE	NEW ROAD	01/09/74	INFRASTRUCTURE	WATER	WATER	23,155.20
0109	WATER LINE	GORDON DR	01/09/75	INFRASTRUCTURE	WATER	WATER	37,908.00
0157	WATER LINE	S.MAIN ST (152)	01/09/76	INFRASTRUCTURE	WATER	WATER	26,732.16
0156	WATER LINE	SIMMONS LANE	01/09/77	INFRASTRUCTURE	WATER	WATER	14,225.76
0244	SEWER LINE	SIMMONS LANE	01/09/77	INFRASTRUCTURE	SEWER	SEWER	11,380.61
0245	SEWER LINE	S. MAIN ST	01/09/77	INFRASTRUCTURE	SEWER	SEWER	60,696.58
0083	WATER LINE	BEECH ST	01/09/78	INFRASTRUCTURE	WATER	WATER	30,637.44
0113	WATER LINE	GREAT HILL DR	01/09/79	INFRASTRUCTURE	WATER	WATER	63,909.00
0114	WATER LINE	GREAT HILL DR	01/09/79	INFRASTRUCTURE	WATER	WATER	68,169.60
0209	SEWER LINE	GREAT HILL DR	01/09/79	INFRASTRUCTURE	SEWER	SEWER	43,174.08
0210	SEWER-LINE	GREAT HILL-EXETER RD	01/09/79	INFRASTRUCTURE	SEWER	SEWER	56,808.00
0074	Water Tank	FOLSOM DR	01/09/80	BUILDINGS	WATER	WATER	1.00
0106	WATER LINE	FORBES RD	01/09/80	INFRASTRUCTURE	WATER	WATER	43,526.16
0127	WATER LINE	LITA LANE	01/09/80	INFRASTRUCTURE	WATER	WATER	48,362.40
0149	WATER LINE	RIVER BEND RD	01/09/80	INFRASTRUCTURE	WATER	WATER	14,508.72
0222	SEWER LINE	LITA LANE-HERSEY LANE	01/09/80	INFRASTRUCTURE	SEWER	SEWER	41,269.25
0237	SEWER LINE	RIVER BEND RD	01/09/80	INFRASTRUCTURE	SEWER	SEWER	36,110.59
0118	WATER LINE	HERSEY LANE	01/09/81	INFRASTRUCTURE	WATER	WATER	42,707.52
0140	WATER LINE	OAK KNOLL DR	01/09/81	INFRASTRUCTURE	WATER	WATER	10,676.88
0150	WATER LINE	RIVER BEND RD	01/09/81	INFRASTRUCTURE	WATER	WATER	96,091.92
0164	WATER LINE	WOODS DR	01/09/81	INFRASTRUCTURE	WATER	WATER	48,045.96
0231	SEWER LINE	OAK KNOLL DR	01/09/81	INFRASTRUCTURE	SEWER	SEWER	45,554.69
0252	SEWER LINE	WOODS DR	01/09/81	INFRASTRUCTURE	SEWER	SEWER	88,262.21
0130	WATER LINE	MAPLE AVE	01/09/82	INFRASTRUCTURE	WATER	WATER	39,659.76
0081	WATER LINE	BEECH ST	01/09/83	INFRASTRUCTURE	WATER	WATER	5,848.20
0088	WATER LINE	CANDACE LANE	01/09/83	INFRASTRUCTURE	WATER	WATER	25,342.20
0105	WATER LINE	FOLSOM DR	01/09/84	INFRASTRUCTURE	WATER	WATER	115,835.40
0201	SEWER LINE	ELM ST	01/09/84	INFRASTRUCTURE	SEWER	SEWER	113,803.20
0205	SEWER LINE	FOLSOM DR	01/09/84	INFRASTRUCTURE	SEWER	SEWER	94,294.08
0223	SEWER LINE	MAIN ST	01/09/84	INFRASTRUCTURE	SEWER	SEWER	48,772.80
0240	SEWER LINE	RR INT EXETER TO GERRY AVE	01/09/84	INFRASTRUCTURE	SEWER	SEWER	39,018.24
0246	SEWER LINE	S. MAIN TO CREIGHTON ST	01/09/84	INFRASTRUCTURE	SEWER	SEWER	35,766.72
0251	SEWER LINE	WATER ST	01/09/84	INFRASTRUCTURE	SEWER	SEWER	9,754.56
0077	Bennett Wells	WADLEIGH FALLS	01/09/85	INFRASTRUCTURE	WATER	WATER	1,526,000.00
0133	WATER LINE	MOONLIGHT DRIVE	01/09/85	INFRASTRUCTURE	WATER	WATER	18,941.04
0187	SEWER LINE	BENNETT WAY TO MOONLITE DR	01/09/85	INFRASTRUCTURE	SEWER	SEWER	43,774.85
0200	SEWER LINE	ELDER ST	01/09/85	INFRASTRUCTURE	SEWER	SEWER	13,469.18
0218	SEWER LINE	LAFAYETTE ST	01/09/85	INFRASTRUCTURE	SEWER	SEWER	10,101.89
0219	SEWER LINE	LAMPREY ST	01/09/85	INFRASTRUCTURE	SEWER	SEWER	67,345.92
0153	WATER LINE	SANDY LANE	01/09/86	INFRASTRUCTURE	WATER	WATER	25,742.88
0161	WATER LINE	STANORM DR	01/09/86	INFRASTRUCTURE	WATER	WATER	19,307.16
0800	WATER LINE	BAY RD	01/09/87	INFRASTRUCTURE	WATER	WATER	40,026.96
0097	WATER LINE	DURELL DR	01/09/87	INFRASTRUCTURE	WATER	WATER	66,711.60

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0098	WATER LINE	DURELL DR	01/09/87	INFRASTRUCTURE	WATER	WATER	66,711.60
0110	WATER LINE	GRANT RD	01/09/87	INFRASTRUCTURE	WATER	WATER	13,342.32
0117	WATER LINE	HERSEY LANE	01/09/87	INFRASTRUCTURE	WATER	WATER	10,006.74
0119	WATER LINE	HUCKINS DRIVE	01/09/87	INFRASTRUCTURE	WATER	WATER	73,382.76
0197	SEWER LINE	DAME RD-SANBORN AVE	01/09/87	INFRASTRUCTURE	SEWER	SEWER	35,579.52
0198	SEWER LINE	DURELL DR	01/09/87	INFRASTRUCTURE	SEWER	SEWER	135,202.18
0212	SEWER LINE	HERSEY LANE	01/09/87	INFRASTRUCTURE	SEWER	SEWER	99,622.66
0213	SEWER LINE	HUCKINS DRIVE	01/09/87	INFRASTRUCTURE	SEWER	SEWER	73,382.76
0216	SEWER LINE	LADYSLIPPER DR PHASE 1	01/09/87	INFRASTRUCTURE	SEWER	SEWER	67,601.09
0132	WATER LINE	MASTIN DRIVE	01/09/88	INFRASTRUCTURE	WATER	WATER	111,093.12
0226	SEWER LINE	MASTIN DRIVE	01/09/88	INFRASTRUCTURE	SEWER	SEWER	103,686.91
0071	WATER TREATMENT PLANT#2	PACKERS FALLS RD	01/09/89	BUILDINGS	WATER	WATER	2,300,000.00
0180	SEWER PLANT	8 YOUNGS LANE	01/09/90	BUILDINGS	SEWER	SEWER	1,800,000.00
0004	Town Hall	186 MAIN ST	01/09/91	BUILDINGS	BLDG & GRNDS	B&G	500,000.00
0084	WATER LINE	BENNETT WAY	01/09/92	INFRASTRUCTURE	WATER	WATER	156,506.04
0148	WATER LINE	RAILROAD ST	01/09/93	INFRASTRUCTURE	WATER	WATER	25,440.48
0005	Police Station	70 EXETER ST	01/09/94	BUILDINGS	POLICE	B&G	500,000.00
0006	Community Center	1 TERRACE DR	01/09/94	BUILDINGS	RECREATION	B&G	500,000.00
0013	Phone System-PD	70 EXETER ST	01/09/94	MACH & EQUIP	IT	PBLC SFT	10,000.00
0321	POLICE STATION ROUTE 108	ROUTE 108	01/09/94	LAND	BLDG & GRNDS	PBLC SFT	25,000.00
0055	Roads - from CIP page 58	TOWN	01/09/95	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	45,000,000.00
0056	Bridges-Twin Rivers	TOWN	01/09/95	INFRASTRUCTURE	BRIDGES	DPW	5,000,000.00
0116	WATER LINE	HERSEY LANE	01/09/95	INFRASTRUCTURE	WATER	WATER	9,428.40
0562	GOLF CART	4 YOUNGS LANE	01/01/98	MACH & EQUIP	VEHICLE	DPW	8,000.00
0099	WATER LINE	EDWIN LANE	01/09/98	INFRASTRUCTURE	WATER	WATER	57,412.80
0121	WATER LINE	KIMBALL LANE	01/09/98	INFRASTRUCTURE	WATER	WATER	95,688.00
0199	SEWER LINE	EDWIN LANE	01/09/98	INFRASTRUCTURE	SEWER	SEWER	30,620.16
0215	SEWER LINE	KIMBALL LANE	01/09/98	INFRASTRUCTURE	SEWER	SEWER	102,067.20
0568	1999 SMART SPEED TRAILER	70 EXETER ST	01/01/99	MACH & EQUIP	VEHICLE	PBLC SFT	13,290.00
0012	Phone System	186 MAIN ST	01/09/99	MACH & EQUIP	IT	GEN.GOV.	10,000.00
0020	1999 Freightliner Pumper	4 YOUNGS LANE	01/09/99	MACH & EQUIP	VEHICLE	PBLC SFT	160,000.00
0087	WATER LINE	BRIALLIA CIRCLE	01/09/99	INFRASTRUCTURE	WATER	WATER	127,132.20
0089	WATER LINE	CAROLYN DRIVE	01/09/99	INFRASTRUCTURE	WATER	WATER	32,598.00
0120	WATER LINE	KIELTY DRIVE	01/09/99	INFRASTRUCTURE	WATER	WATER	17,602.92
0189	SEWER LINE	BRIALLIA CIRCLE	01/09/99	INFRASTRUCTURE	SEWER	SEWER	127,132.20
0190	SEWER LINE	CAROLYN DRIVE	01/09/99	INFRASTRUCTURE	SEWER	SEWER	32,598.00
0214	SEWER LINE	KIELTY DRIVE	01/09/99	INFRASTRUCTURE	SEWER	SEWER	17,602.92
0257	3 BRANDON LANE VACANT LAND	BRANDON LANE	01/09/99	LAND	BLDG & GRNDS	GEN.GOV.	16,000.00
0302	RAILROAD ST	RAILROAD ST	01/09/99	LAND	BLDG & GRNDS	GEN.GOV.	20,000.00
0283	DUMP/345 ASH SWAMP RD	345 ASH SWAMP RD	01/09/00	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0293	RIVERSIDE CEMETERY	UNKNOWN ADDRESS	01/09/00	LAND	CEMETERY	GEN.GOV.	1.00
0301	BALL PARK	UNKNOWN ADDRESS	01/09/00	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0305	MAIN ST. LIBRARY	MAIN ST	01/09/00	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0306	PARKING LOT ELM ST	ELM ST	01/09/00	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0307	PRKNG LOT ELM/MAIN ST @LIBRARY	ELM/MAIN ST	01/09/00	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0310	OLD TOWN HALL	MAIN ST	01/09/00	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0314	MAIN ST-OLD FIRE STATION	MAIN ST	01/09/00	LAND	BLDG & GRNDS	GEN.GOV.	1.00

0122	· · · · · · · · · · · · · · · · · · ·		Date Acq.	Class	Department	Custodian	Acq. Cost
0014	WATER LINE	LADYSLIPPER DR	01/15/00	INFRASTRUCTURE	WATER	WATER	225,739.08
0014	Other Equipment	TOWN	02/15/00	MACH & EQUIP	POLICE	GEN.GOV.	1,000,000.00
0123	WATER LINE	LADYSLIPPER DR	02/15/00	INFRASTRUCTURE	WATER	WATER	131,400.36
0177	PUMP STATION	CEDAR ST	02/15/00	BUILDINGS	SEWER	WATER	75,000.00
0178	PUMP STATION	PACKERS FALLS RD	02/15/00	BUILDINGS	SEWER	WATER	75,000.00
0179	PUMP STATION	SALMON ST	02/15/00	BUILDINGS	SEWER	WATER	50,000.00
0217	SEWER LINE	LADYSLIPPER DRIVE PHASE 2	02/15/00	INFRASTRUCTURE	SEWER	SEWER	1.00
0312	TOWN HALL EXPANSION LOT	186 MAIN ST	02/15/00	LAND	BLDG & GRNDS	GEN.GOV.	75,000.00
0072	Water Treatment Plant #3	PACKERS FALLS RD	02/15/01	BUILDINGS	WATER	WATER	100,000.00
0086	WATER LINE	BARDMAN AVE	02/15/01	INFRASTRUCTURE	WATER	WATER	20,787.84
0101	WATER LINE	ELM ST	02/15/01	INFRASTRUCTURE	WATER	WATER	37,418.11
0126	WATER LINE	LINCOLN/WASHINGTON ST	02/15/01	INFRASTRUCTURE	WATER	WATER	31,181.76
0137	WATER LINE	NICHOLS AVE	02/15/01	INFRASTRUCTURE	WATER	WATER	51,969.60
0188	SEWER LINE	BARDMAN AVE	02/15/01	INFRASTRUCTURE	SEWER	SEWER	22,173.70
0221	SEWER LINE	LINCOLN/WASHINGTON ST	02/15/01	INFRASTRUCTURE	SEWER	SEWER	31,181.76
0229	SEWER LINE	NICHOLS AVE	02/15/01	INFRASTRUCTURE	SEWER	SEWER	44,347.39
0560	CARGO UTILITY TRAILER	4 YOUNGS LANE	01/01/02	MACH & EQUIP	VEHICLE	PBLC SFT	5,500.00
0566	2002 SPORTSMAN 700 ATV	70 EXETER ST	01/01/02	MACH & EQUIP	VEHICLE	PBLC SFT	6,705.00
0567	2002 TRETON ATV TRAILER	70 EXETER ST	01/01/02	MACH & EQUIP	VEHICLE	PBLC SFT	1,100.00
0291 I	FOLLETTS BROOK(FRMR LEARY PRCL	MASTIN DRIVE	02/15/02	LAND	BLDG & GRNDS	GEN.GOV.	30,000.00
0561	UTILITY TRAILER SPECIALIZED	4 YOUNGS LANE	01/01/03	MACH & EQUIP	VEHICLE	DPW	2,000.00
0018	Life Pac #1	4 YOUNGS LANE	02/15/03	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1.00
0019	Life Pac #2	4 YOUNGS LANE	02/15/03	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1.00
0023	2003 Ford 350(Forestry)	4 YOUNGS LANE	02/15/03	MACH & EQUIP	SOLID	PBLC SFT	60,000.00
0039	2003 Chevy 2500 w/plow	4 YOUNGS LANE	02/15/03	VEHICLES	VEHICLE	PBLC SFT	28,500.00
0176	PUMP STATION	CREIGHTON ST	02/15/03	BUILDINGS	SEWER	WATER	1,600,000.00
0279	WADLEIGH FALLS RD-LOISELLE PRO	WADLEIGH FALLS	02/15/03	LAND	BLDG & GRNDS	GEN.GOV.	275,000.00
0280	ROUTE 152/PISCASSIC RIVER	ROUTE 152	02/15/03	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0281	GRAPE VINE HILL(ALSO FISK PARC	GRAPE VINE HILL	02/15/03	LAND	BLDG & GRNDS	GEN.GOV.	1,200,000.00
0316	4 YOUNG'S LAND	4 YOUNGS LANE	02/15/03	LAND	BLDG & GRNDS	DPW	850,000.00
0317	6 YOUNG'S LAND	4 YOUNGS LANE	02/15/03	LAND	BLDG & GRNDS	DPW	1.00
0104	WATER LINE	EXETER RD	02/15/04	INFRASTRUCTURE	WATER	WATER	1.00
0165	INFRASTUCTURE IMPROVEMENTS	TOWN	02/15/04	INFRASTRUCTURE	WATER	WATER	449,827.00
0253	2004 INFRUSTRUCTURE IMPROV	TOWN	02/15/04	INFRASTRUCTURE	SEWER	SEWER	286,579.00
0278	TIF DSTRCT LND-OFF NEW RD/RR	NEW ROAD	02/15/04	LAND	BLDG & GRNDS	GEN.GOV.	300,000.00
0001	Sufflex Property	MAIN ST	02/15/05	LAND	BLDG & GRNDS	GEN.GOV.	850,000.00
0002	Hilton Easement	GRANT RD	02/15/05	LAND	BLDG & GRNDS	GEN.GOV.	449,000.00
0003	Rousseau Property	PACKERS FALLS RD	02/15/05	LAND	BLDG & GRNDS	GEN.GOV.	316,497.00
8000	Fire/Rescue Building	4 YOUNGS LANE	02/15/05	BUILDINGS	FIRE & RESCUE	B&G	1,941,980.00
0009	Cemetery Fence	NEWMARKET CEMETERY	02/15/06	BUILDINGS	CEMETERY	B&G	60,000.00
0010	Telecommunication	4 YOUNGS LANE	02/15/06	BUILDINGS	POLICE	B&G	39,766.00
0011	Fiber Network	186 MAIN ST	02/15/06	BUILDINGS	IT	B&G	125,000.00
0052	2006 Spartan Tanker	4 YOUNGS LANE	02/15/06	MACH & EQUIP	VEHICLE	PBLC SFT	324,375.00
0057	Paving	TOWN	02/15/06	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	303,021.00
0062	Public works & Fire Dept. Comp	4 YOUNGS LANE	02/15/06	BUILDINGS	PUBLIC WORKS	B&G	1.00
0166	INFRASTUCTURE IMPROVEMENTS	TOWN	02/15/06	INFRASTRUCTURE	WATER	WATER	174,311.00

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0167	INFRASTUCTURE IMPROVEMENTS	TOWN	02/15/06	INFRASTRUCTURE	WATER	WATER	32,765.00
0254	PHASE 1 MAIN STREET	MAIN ST	02/15/06	INFRASTRUCTURE	SEWER	SEWER	31,298.00
0354	2006 John Deere Loader 544J	4 YOUNGS LANE	07/18/06	MACH & EQUIP	PUBLIC WORKS	DPW	78,408.00
0341	Heart Start Defibrillator B07F	4 YOUNGS LANE	07/26/07	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1,364.40
0342	HeartStart Defibrillator 01174	4 YOUNGS LANE	07/26/07	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1,364.40
0343	HeartStart Defibrillator 01177	4 YOUNGS LANE	07/26/07	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1,364.40
0344	HeartStart Defibrillator 01523	4 YOUNGS LANE	07/26/07	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1,364.40
0345	HeartStart Defibrillator 01553	4 YOUNGS LANE	07/26/07	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1,364.40
0326	2008 Freightliner M2 106V	4 YOUNGS LANE	11/20/07	MACH & EQUIP	PUBLIC WORKS	DPW	118,658.00
0327	2008 FORD ALLSTAR	1 TERRACE DR	12/06/07	VEHICLES	VEHICLE	CULT&REC	49,888.00
0340	2008 Lifepack	4 YOUNGS LANE	01/23/08	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	20,053.00
0093	WATER LINE	CHAPEL ST	06/17/08	INFRASTRUCTURE	WATER	WATER	1.00
0336	PRESCOTT ST	PRESCOTT ST	08/08/08	LAND	BLDG & GRNDS	GEN.GOV.	100,291.42
0378	Electronic Message Center Sign	186 MAIN ST	09/12/08	MACH & EQUIP	BLDG & GRNDS	GEN.GOV.	10,543.00
0362	Thermal Imager w/Powerhouse	4 YOUNGS LANE	10/10/08	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	14,797.00
0363	Pwer Pro Ambulance Cot	4 YOUNGS LANE	10/10/08	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	11,714.87
0563	2008 GODWIN PUMP/TRAILER	8 YOUNGS LANE	10/31/08	MACH & EQUIP	SEWER	SEWER	21,142.00
0339	356 WADLEIGH FALLS ROAD	WADLEIGH FALLS	12/18/08	LAND	BLDG & GRNDS	GEN.GOV.	230,615.00
0339	Leaf Vac	4 YOUNGS LANE	12/18/08		BLDG & GRNDS	B&G	· · · · · · · · · · · · · · · · · · ·
			12/29/08	MACH & EQUIP		GEN.GOV.	5,759.10
0330	Portable Changeable Sign #1	4 YOUNGS LANE		MACH & EQUIP	BLDG & GRNDS		16,000.00
0331	Portable Changeable Sign #2	4 YOUNGS LANE	12/29/08	MACH & EQUIP	BLDG & GRNDS	GEN.GOV.	16,000.00
0361	Community Center Roof	1 TERRACE DR	01/12/09	BUILDINGS	BLDG & GRNDS	B&G	25,000.00
0332	2009 Ford Taurus	70 EXETER ST	02/04/09	VEHICLES	VEHICLE	PBLC SFT	24,287.61
0356	1930 Ford Model A	4 YOUNGS LANE	05/13/09	MACH & EQUIP	VEHICLE	PBLC SFT	1.00
0358	1986 GMC Sierra	4 YOUNGS LANE	05/13/09	VEHICLES	VEHICLE	PBLC SFT	1.00
0366	JOHN DEERE MOWER X320	NEW ROAD	06/30/09	MACH & EQUIP	VEHICLE	DPW	3,771.00
0367	GENERATOR KOHLER DODGE MOTOR	FOLSOM DR	09/11/09	MACH & EQUIP	SEWER	SEWER	17,200.00
0425	HP ML370R Server	70 EXETER ST	09/11/09	MACH & EQUIP	IT	PBLC SFT	10,760.22
0391	TRACKLESS MT6 TRACTOR 2010	4 YOUNGS LANE	12/21/09	MACH & EQUIP	VEHICLE	DPW	139,750.00
0392	2009 Quint Ladder Fire Truck	4 YOUNGS LANE	05/24/10	MACH & EQUIP	VEHICLE	PBLC SFT	465,905.00
0423	Ricoh Aficio Copier	70 EXETER ST	05/26/10	MACH & EQUIP	POLICE	PBLC SFT	7,397.00
0395	Riverwalk Complete	RIVER FRONT TO WATER ST	06/30/10	LAND	BLDG & GRNDS	GEN.GOV.	143,991.11
0398	Paving 2010	TOWN	06/30/10	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	279,109.37
0424	War Memorial Bndstnd Renov.	ROUTE 108	06/30/10	BUILDINGS	BLDG & GRNDS	B&G	5,804.24
0426	Arbor Park Improvements	ROUTE 108	06/30/10	LAND	BLDG & GRNDS	B&G	6,999.86
0436	Open Space	UNKNOWN ADDRESS	06/30/10	INFRASTRUCTURE	BLDG & GRNDS	DPW	333,826.00
0437	Waterfront CDBG	WATERFRONT	06/30/10	INFRASTRUCTURE	BLDG & GRNDS	DPW	75,743.00
0438	33 MAIN ST PROJECT-SEWER	MAIN ST	06/30/10	INFRASTRUCTURE	SEWER	SEWER	9,427.00
0439	33 MAIN ST PROJECT-WATER	MAIN ST	06/30/10	INFRASTRUCTURE	WATER	WATER	67,349.00
0452	GPS Pathfinder	8 YOUNGS LANE	08/27/10	SFTWR & HRDWR	WATER	WATER	5,084.50
0453	GPS Pathfinder	8 YOUNGS LANE	08/27/10	SFTWR & HRDWR	SEWER	SEWER	5,084.50
0450	Kohler Gnrtr Great Hill WtrTwr	70 EXETER ST	09/02/10	MACH & EQUIP	POLICE	PBLC SFT	5,900.00
0430	Mobile Office	ASH SWAMP RD	11/01/10	MACH & EQUIP	SOLID WASTE	DPW	3,984.15
0451	Ambulance Cot	4 YOUNGS LANE	11/16/10	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	12,811.50
0440	Equature Recorder 36 Channels	70 EXETER ST	06/30/11	MACH & EQUIP	POLICE	PBLC SFT	15,850.00
0441	Paving 2011	TOWN	06/30/11	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	279,480.13
0444	Cpl R.F.White Memorial Improv.	BAY RD & N. MAIN ST	06/30/11	LAND	BLDG & GRNDS	B&G	1,233.00

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0445	I NET MAINT & UPGRADE	TOWN	06/30/11	SFTWR & HRDWR	IT	GEN.GOV.	17,864.00
0447	Underground Utility Piping	TOWN	06/30/11	INFRASTRUCTURE	WATER	WATER	41,471.27
0470	Sunrise Ctr. Repairs	2 TERRACE DR	06/30/11	BUILDINGS	BLDG & GRNDS	B&G	59,310.00
0449	Fence/Nets/Padding Rec Fields	1 TERRACE DR	07/01/11	MACH & EQUIP	RECREATION	CULT&REC	13,803.00
0482	HMI SCADA SOFTWARE	PACKERS FALLS RD	07/17/11	SFTWR & HRDWR	IT	WATER	11,450.00
0474	COUNCIL LAPTOP #1	186 MAIN ST	11/11/11	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0475	COUNCIL LAPTOP #2	186 MAIN ST	11/11/11	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0476	COUNCIL LAPTOP #3	186 MAIN ST	11/11/11	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0477	COUNCIL LAPTOP #4	186 MAIN ST	11/11/11	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0478	COUNCIL LAPTOP #5	186 MAIN ST	11/11/11	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0479	COUNCIL LAPTOP #6	186 MAIN ST	11/11/11	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0473	COUNCIL LAPTOP #7	186 MAIN ST	11/11/11	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0481	COUNCIL LAPTOP #8	186 MAIN ST	11/11/11	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0483	UPGRADE TOWNS COMM NETWORK	186 MAIN ST	02/15/12	SFTWR & HRDWR	IT	GEN.GOV.	14,474.51
0485	2012 FORD F150 PU	4 YOUNGS LANE	05/14/12	VEHICLES	VEHICLE	DPW	15,795.00
0486	Server HP DL380G7 Accounting	NEW ROAD	06/05/12	SFTWR & HRDWR	IT	GEN.GOV.	5,535.24
					IT		
0487	Server HP DL380G7 Recreation	NEW ROAD	06/05/12	SFTWR & HRDWR INFRASTRUCTURE		GEN.GOV.	5,535.24
0489	Paving 2012	TOWN	06/30/12		RDWYS & SDWLKS	DPW	191,641.42
0490	Undrgrnd Utility Piping 11/12	TOWN	06/30/12	INFRASTRUCTURE	WATER	WATER	8,855.12
0492	Dugout Improvements	1 TERRACE DR	06/30/12	BUILDINGS	BLDG & GRNDS	B&G	22,853.93
0495	Man Hole Repairs	TOWN	06/30/12	INFRASTRUCTURE	SEWER	SEWER	30,491.00
0498	New VIIg 09-10 Prj. Swr Beech	BEECH ST	06/30/12	INFRASTRUCTURE	SEWER	SEWER	236,403.35
0499	New Vllg 09-10 Prj. Wtr Beech	BEECH ST	06/30/12	INFRASTRUCTURE	WATER	WATER	339,992.51
0500	NewVllg 09-10 Rdwy/Swk Beech	BEECH ST	06/30/12	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	3,144.06
0501	New Vllg 09-10 Prj. Swr Cedar	CEDAR ST	06/30/12	INFRASTRUCTURE	SEWER	SEWER	315,842.53
0502	New Vllg 09-10 Prj. Wtr Cedar	CEDAR ST	06/30/12	INFRASTRUCTURE	WATER	WATER	454,240.99
0503	NewVIIg 09-10 Rdwy/Sdwk Cedar	CEDAR ST	06/30/12	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	4,200.57
0504	New Vllg 09-10 Prj. Swr Elder	ELDER ST	06/30/12	INFRASTRUCTURE	SEWER	SEWER	74,494.17
0505	New VIIg 09-10 Prj. Wtr Elder	ELDER ST	06/30/12	INFRASTRUCTURE	WATER	WATER	107,136.62
0506	NewVllg 09-10 Rdwy/Sdwk Elder	ELDER ST	06/30/12	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	990.74
0507	New VIlg 09-10 Prj. Swr Forrst	FORREST ST	06/30/12	INFRASTRUCTURE	SEWER	SEWER	82,909.23
0508	New VIIg 09-10 Prj. Wtr Forrst	FORREST ST	06/30/12	INFRASTRUCTURE	WATER	WATER	119,046.60
0509	NewVllg 09-10 Rdwy/Sdwk Frrst	FORREST ST	06/30/12	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	1,096.82
0510	New VIIg 09-10 Prj. Swr Grape	GRAPE ST	06/30/12	INFRASTRUCTURE	SEWER	SEWER	88,372.09
0511	New Vllg 09-10 Prj. Wtr Grape	GRAPE ST	06/30/12	INFRASTRUCTURE	WATER	WATER	127,095.71
0512	NewVIIg 09-10 Rdwy/Sdwk Grape	GRAPE ST	06/30/12	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	1,175.31
0514	Black Bear Bus. Park, TIF	MAIN ST	06/30/12	LAND	BLDG & GRNDS	GEN.GOV.	811,811.84
0530	WATERFRONT	MAIN ST	06/30/12	INFRASTRUCTURE	BLDG & GRNDS	DPW	629,526.00
0531	MAIN ST ENHANCEMENT	MAIN ST	06/30/12	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	9,013,680.00
0488	2013 International 7400 DmpTrc	4 YOUNGS LANE	07/11/12	MACH & EQUIP	VEHICLE	DPW	137,800.00
0545	SERVER LASERFICHE/ASSESSING	NEW ROAD	10/31/12	SFTWR & HRDWR	IT	GEN.GOV.	4,440.33
0534	LIVE STREAMING DIGITAL MEDIA	186 MAIN ST	11/09/12	SFTWR & HRDWR	CHANNEL 13	GEN.GOV.	3,575.00
0541	Carpet at Library	MAIN ST	12/11/12	BUILDINGS	BLDG & GRNDS	B&G	30,915.00
0559	BOBCAT MOWER	4 YOUNGS LANE	01/01/13	MACH & EQUIP	VEHICLE	DPW	10,000.00
0532	FORBES RD HAM PARCEL	PORTSMOUTH AVE	05/20/13	LAND	BLDG & GRNDS	B&G	1.00
0535	Undrgrnd Utility Piping 12/13	NEW ROAD	06/30/13	INFRASTRUCTURE	WATER	WATER	14,648.27
0542	Lights A&B Field Rec	1 TERRACE DR	06/30/13	BUILDINGS	BLDG & GRNDS	B&G	271,462.40

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0543	Leo Landroche B-Field	1 TERRACE DR	06/30/13	BUILDINGS	BLDG & GRNDS	B&G	475,361.23
0544	Water Meters Installed	TOWN	06/30/13	MACH & EQUIP	WATER	WATER	497,742.64
0546	Paving 2013	TOWN	06/30/13	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	218,854.74
0552	EXMARK LAWN MOWER/BAG	NEW ROAD	07/10/13	MACH & EQUIP	BLDG & GRNDS	DPW	13,369.73
0547	TRACKLESS MT6 TRACTOR 2013	4 YOUNGS LANE	08/29/13	MACH & EQUIP	VEHICLE	DPW	106,500.00
0553	Digital Video Encoder	186 MAIN ST	09/06/13	MACH & EQUIP	CHANNEL 13	GEN.GOV.	14,148.00
0548	41 NEWFIELD LINE R4-41A	TOWN	09/09/13	LAND	BLDG & GRNDS	B&G	694.94
0551	Carpeting Town Hall	186 MAIN ST	09/20/13	BUILDINGS	BLDG & GRNDS	B&G	6,869.00
0550	Painting Town Hall Interior	186 MAIN ST	10/17/13	BUILDINGS	BLDG & GRNDS	B&G	15,577.00
0557	Window Replacement at Library	MAIN ST	01/16/14	BUILDINGS	BLDG & GRNDS	B&G	14,796.00
0573	2014 FORD EXPLORER 9039	70 EXETER ST	02/11/14	VEHICLES	VEHICLE	PBLC SFT	46,152.24
0554	THERMAL IMAGING PACKAGE #1	4 YOUNGS LANE	03/17/14	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	13,061.00
0555	THERMAL IMAGING PACKAGE #2	4 YOUNGS LANE	03/17/14	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	13,061.00
0556	SNOW BLOWER FOR MT6 TRACKLESS	4 YOUNGS LANE	03/20/14	MACH & EQUIP	VEHICLE	DPW	23,025.00
0572	2014 FORD EXPLORER 1097	4 YOUNGS LANE	04/03/14	VEHICLES	VEHICLE	DPW	47,131.41
0558	2013 John Deere Ldr Backhoe	4 YOUNGS LANE	04/21/14	MACH & EQUIP	VEHICLE	DPW	93,500.00
0569	FORD F250 PU	8 YOUNGS LANE	06/03/14	VEHICLES	WATER	WATER	15,088.00
0570	FORD F250 PU	8 YOUNGS LANE	06/03/14	VEHICLES	SEWER	SEWER	15,088.00
0574	FLOORING AT RECREATION	1 TERRACE DR	06/20/14	BUILDINGS	BLDG & GRNDS	B&G	2,828.88
0583	PAVING 2014	TOWN	06/30/14	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	327,917.48
0571	Ford F350 P/U	4 YOUNGS LANE	07/14/14	VEHICLES	VEHICLE	DPW	31,642.00
0607	LIBRARY WINDOWS UPGRADE	1 ELM ST	09/09/14	BUILDINGS	BLDG & GRNDS	CULT&REC	4,446.00
0586	CARPET TOWN HALL AUDTIORIUM	MAIN ST	12/01/14	BUILDINGS	BLDG & GRNDS	B&G	11,182.00
0603	PAINTING OF AUDITORIUM	186 MAIN ST	12/14/14	BUILDINGS	BLDG & GRNDS	B&G	7,996.00
0604	VEHICLES PUMP CONTROL SYSTEM	NEW ROAD	01/09/15	MACH & EQUIP	VEHICLE	DPW	13,559.00
0605	NEW LIGHTING AT TOWN HALL	MAIN ST	02/26/15	BUILDINGS	BLDG & GRNDS	B&G	7,759.46
0584	2015 Intl 7400 SFA Dump Truck	4 YOUNGS LANE	03/03/15	MACH & EQUIP	VEHICLE	DPW	157,000.00
0606	LIBRARY DRYWALL REPAIRS	1 ELM ST	04/22/15	BUILDINGS	BLDG & GRNDS	CULT&REC	9,958.50
0608	LIBRARY SHELVING & MILLWORK	1 ELM ST	06/01/15	BUILDINGS	RECREATION	CULT&REC	11,299.04
0600	41 EXETER RD BUILDING	EXETER ST	06/18/15	BUILDINGS	BLDG & GRNDS	B&G	190,600.00
0601	41 EXETER RD LAND	EXETER ST	06/18/15	LAND	BLDG & GRNDS	B&G	125,900.00
0602	90 HERSEY LAND	HERSEY LANE	06/18/15	LAND	BLDG & GRNDS	B&G	7,300.00
0585	2015 Mahindra Tractor	4 YOUNGS LANE	06/23/15	MACH & EQUIP	VEHICLE	DPW	30,500.00
0588	POLICE DIGITAL MOBILE RADIO	70 EXETER ST	06/25/15	MACH & EQUIP	POLICE	PBLC SFT	3,245.25
0587	AIR CONDITIONER DISPATCH CENTE	70 EXETER ST	06/30/15	BUILDINGS	BLDG & GRNDS	DPW	5,610.00
0589	NITRONOX FIELD UNIT	NEW ROAD	06/30/15	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	7,675.00
0598	PAVING 2105	TOWN	06/30/15	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	255,485.33
0599	40 DURELL DRIVE R5-134	DURELL DR	06/30/15	LAND	BLDG & GRNDS	B&G	77,000.00
0614	HEAT A/C UNIT	186 MAIN ST	07/29/15	BUILDINGS	BLDG & GRNDS	B&G	9,486.83
0610	Durell Drive Map R5 Lot 134	DURELL DR	08/07/15	LAND	WATER	WATER	76,997.39
0609	2005 CHEVROLET 1500	4 YOUNGS LANE	08/26/15	VEHICLES	VEHICLE	DPW	20,020.00
0613	2016 FORD EXPLORER	70 EXETER ST	09/14/15	VEHICLES	VEHICLE	PBLC SFT	45,209.75
0611	ALUM.DOOR @ RECREATION CTR	1 TERRACE DR	09/15/15	BUILDINGS	BLDG & GRNDS	B&G	15,743.00
0612	RECORDING, SOUND & DISPLAY EQP	MAIN ST	10/04/15	MACH & EQUIP	CHANNEL 13	GEN.GOV.	41,577.00
0615	BACK STOP RECREATION	1 TERRACE DR	01/15/16	BUILDINGS	RECREATION	B&G	15,514.00
0617	2016 FORD F550 BUCKET TRUCK	4 YOUNGS LANE	04/19/16	MACH & EQUIP	VEHICLE	DPW	84,056.00
0618	SLIDE COMMUNITY PLAYGROUND	1 TERRACE DR	05/24/16	BUILDINGS	BLDG & GRNDS	B&G	15,000.00

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0616	1ST FLOOR BATHROOMS TOWN HALL	186 MAIN ST	05/31/16	BUILDINGS	BLDG & GRNDS	B&G	43,694.36
0619	PAVING 2016	TOWN	06/30/16	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	55,191.23
0647	N.MAIN ST WTR REPLCMNT	N.MAIN ST	07/13/16	INFRASTRUCTURE	WATER	WATER	982,234.06
0633	SIDING POLICE STATION	70 EXETER ST	07/15/16	BUILDINGS	BLDG & GRNDS	B&G	39,500.00
0635	FORD 2016 EXPLORER	70 EXETER ST	07/25/16	VEHICLES	VEHICLE	PBLC SFT	45,655.75
0632	PLAYGROUND EQUIP	1 TERRACE DR	07/31/16	BUILDINGS	BLDG & GRNDS	B&G	16,425.00
0631	FORD F-550 2016 WITH PLOW	NEW ROAD	09/07/16	MACH & EQUIP	VEHICLE	DPW	72,367.00
0638	AMBULANCE 2016 FORD	4 YOUNGS LANE	09/23/16	MACH & EQUIP	VEHICLE	PBLC SFT	202,749.86
0641	SIGN FREESTANDING	1 ELM ST	10/09/16	BUILDINGS	RECREATION	CULT&REC	4,890.00
0639	FENCE TOWN HALL	186 MAIN ST	10/20/16	BUILDINGS	BLDG & GRNDS	B&G	2,389.00
0642	BOILER LIBRARY	1 ELM ST	11/01/16	BUILDINGS	RECREATION	CULT&REC	88,032.00
0637	ROOFING LIBRARY	1 ELM ST	12/13/16	BUILDINGS	BLDG & GRNDS	CULT&REC	63,900.00
0636	WINDOWS COMMUNITY CTR	1 TERRACE DR	01/05/17	BUILDINGS	BLDG & GRNDS	B&G	11,800.00
0640	TRACTOR JOHN DEERE	4 YOUNGS LANE	04/27/17	MACH & EQUIP	VEHICLE	DPW	3,013.12
0644	TUCKER PROPERTY	NEAL MILL RD	04/27/17	LAND	WATER	WATER	435,000.00
0662	BODY ARMOR	NEW ROAD	05/04/17	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	5,999.60
0645	SCHOPPMEYER PARK	N.MAIN ST	05/07/17	LAND	CONSERVATION	GEN.GOV.	60,000.00
0634	SIDING COMMUNITY CENTER	1 TERRACE DR	05/09/17	BUILDINGS	BLDG & GRNDS	B&G	28,500.00
0643	EASEMENT 2 CENTER ST	CENTER ST	06/26/17	LAND	BLDG & GRNDS	GEN.GOV.	50,042.00
0646	PAVING 2017	TOWN	06/30/17	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	347,263.35
0697	SCOTT AIR-PAKS	NEW ROAD	07/01/17	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	213,940.00
0669	POLICE DEPT A/C SYSTEM	70 EXETER ST	08/07/17	BUILDINGS	BLDG & GRNDS	PBLC SFT	7,940.00
0663	2004 Refurbished Vac-Con Intrn	8 YOUNGS LANE	08/22/17	MACH & EQUIP	WATER	WATER	72,209.57
0664	2004 Refurbished Vac-Con Intrn	8 YOUNGS LANE	08/22/17	MACH & EQUIP	SEWER	SEWER	72,209.57
0665	2004 Refurbished Vac-Con Intrn	4 YOUNGS LANE	08/22/17	MACH & EQUIP	VEHICLE	DPW	7,186.09
0666	2017 Ford F-250 Pkup	8 YOUNGS LANE	08/22/17	VEHICLES	SEWER	SEWER	28,978.00
0673	2017 MACK GU713	4 YOUNGS LANE	09/11/17	MACH & EQUIP	VEHICLE	DPW	177,737.00
0695	2 BEECH ST EXT DEEDED PROP	BEECH ST	09/21/17	BUILDINGS	BLDG & GRNDS	B&G	6,000.00
0701	EQUIPMENT CABINET FIRE DEPT	4 YOUNGS LANE	11/09/17	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	4,800.00
0667	ZODIAC BOAT	4 YOUNGS LANE	11/20/17	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	19,838.00
0700	ROLL OFF SOLID WASTE	ASH SWAMP RD	12/15/17	MACH & EQUIP	PUBLIC WORKS	DPW	5,000.00
0676	BROADCAST EQUIPMENT	MAIN ST	02/01/18	SFTWR & HRDWR	CHANNEL 13	GEN.GOV.	31,503.70
0747	INTERWARE SOFTWARE	MAIN ST	02/15/18	SFTWR & HRDWR	IT	GEN.GOV.	13,507.00
0702	FIRE HYDRANTS	4 YOUNGS LANE	02/20/18	MACH & EQUIP	WATER	WATER	6,150.00
0678	DPW GAS HEATER	4 YOUNGS LANE	04/19/18	BUILDINGS	BLDG & GRNDS	B&G	9,685.00
0677	POLICE DEPT GAS HEATER	EXETER ST	04/24/18	BUILDINGS	BLDG & GRNDS	B&G	8,083.00
0698	6 BEECH ST EXT BLDG	6 BEECH ST EXT	05/17/18	BUILDINGS	BLDG & GRNDS	CULT&REC	163,500.00
0699	6 BEECH ST EXT LAND	6 BEECH ST EXT	05/17/18	LAND	BLDG & GRNDS	B&G	126,300.00
0670	PAVING 2018	TOWN	06/30/18	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	473,660.44
0671	PAVING BAY RD PARKING LOT	BAY RD	06/30/18	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	14,700.00
0674	SURVEILLANCE SYSTEM	MAIN ST	06/30/18	SFTWR & HRDWR	BLDG & GRNDS	B&G	47,645.25
0675	COMM.CTR SECURITY SYSTEM	1 TERRACE DR	06/30/18	SFTWR & HRDWR	BLDG & GRNDS	CULT&REC	17,236.96
0690	SCHPPMYR PARK IMPROV 17/18	10 N.MAIN ST	06/30/18	LAND	CONSERVATION	GEN.GOV.	18,307.65
0691	SCHPMYR PRK BENCHES	10 N.MAIN ST	06/30/18	BUILDINGS	CONSERVATION	GEN.GOV.	9,966.60
0692	SCHPMYR PRK DOCK	10 N.MAIN ST	06/30/18	BUILDINGS	CONSERVATION	GEN.GOV.	16,500.00
0693	TOWN HALL IMPROV. 17/18	MAIN ST	06/30/18	BUILDINGS	BLDG & GRNDS	B&G	43,513.14
0694	LED FIXTRS&LMPS 17/18	TOWN	06/30/18	INFRASTRUCTURE	BLDG & GRNDS	B&G	74,311.11

07033	Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0704 GREATHILL WITR MAIN		<u>-</u>	•	· ·		-	WATER	3,247,587.00
O750	0704				INFRASTRUCTURE	WATER	WATER	1,051,905.00
O706	0705	PEDESTRIAN CROSSING	ROUTE 108	06/30/18	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	644,147.00
0696 2 BEECH ST EXT DEEDED LAND	0750	HEATER WWTF RAW SEWAGE AREA	YOUNGS LANE	07/01/18	BUILDINGS	SEWER	SEWER	11,875.00
0696 2 BEECH ST EXT DEEDED LAND	0706	FORD F-350 4X4 2019	YOUNGS LANE	07/09/18	MACH & EQUIP	VEHICLE	DPW	35,389.00
0732 2004 VAC-CON WATER PUMP YOUNGS LANE 08/16/18 MACH & EQUIP WATER WATER 2271	0696	2 BEECH ST EXT DEEDED LAND	BEECH ST	07/23/18		BLDG & GRNDS	B&G	72,800.00
0733 2004 VAC-CON WATER PUMP YOUNGS LANE	0709	MOBILE RADIOS FIRE DEPT	YOUNGS LANE	07/25/18	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	16,778.98
0734 2004 VAC-CON WATER PUMP YOUNGS LANE 08/16/18 MACH & EQUIP SEWER SEWER 2.ZII.	0732	2004 VAC-CON WATER PUMP	YOUNGS LANE	08/16/18	MACH & EQUIP	VEHICLE	DPW	2,213.68
0728	0733	2004 VAC-CON WATER PUMP	YOUNGS LANE	08/16/18	MACH & EQUIP	WATER	WATER	2,213.68
O729	0734	2004 VAC-CON WATER PUMP	YOUNGS LANE	08/16/18	MACH & EQUIP	SEWER	SEWER	2,213.68
0730 APEX RADIO CONSOLETTES 70 EXETER ST 08/17/18 MACH & EQUIP BLDG & GRNDS PBLC SFT 6,465 0715 POLICE PARKING LOT EXETER ST 08/20/18 INFRASTRUCTURE BLDG & GRNDS B&G 32,258 0722 UPGRADE SERVER 18/19 YOUNGS LANE 08/25/18 MACH & EQUIP IT GENGOV. 12,919 0739 ENERGY EFFICIENT COMM CTR 1 TERRACE DR 08/25/18 BUILDINGS BLDG & GRNDS CULT&REC 188,84 0731 2008 REFURBISH FREIGHTLINE M2 YOUNGS LANE 09/07/18 MACH & EQUIP WATER WATER 22,00 0723 FORD EXPLORED 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE DPW 7,265 0726 FORD TAURUS 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 30,701 0736 PUMPING STATION SCADA SWR TOWN 09/30/18 MACH & EQUIP VEHICLE PBLC SFT 31,849 0741 GAZEBO 1 TERRACE DR 10/01/18 BUILDINGS </td <td>0728</td> <td>APEX RADIO CONSOLETTES</td> <td>70 EXETER ST</td> <td>08/17/18</td> <td>MACH & EQUIP</td> <td>BLDG & GRNDS</td> <td>PBLC SFT</td> <td>6,463.33</td>	0728	APEX RADIO CONSOLETTES	70 EXETER ST	08/17/18	MACH & EQUIP	BLDG & GRNDS	PBLC SFT	6,463.33
0715 POLICE PARKING LOT EXETER ST 08/20/18 INFRASTRUCTURE BLDG & GRNDS B&G 32,255 0722 UPGRADE SERVER 18/19 YOUNGS LANE 08/23/18 MACH & EQUIP IT GENGOV. 12,91 0739 ENERGY FFFICIENT COMM CTR TOWN 08/31/18 MACH & EQUIP WATER WATER 32,80 0731 PUMPING STATION SCADA WTR TOWN 08/31/18 MACH & EQUIP WATER WATER 32,80 0723 FORD EXPLORER 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 31,84 0726 FORD TAURUS 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 31,84 0726 FORD TAURUS 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 31,84 0726 FORD TAURUS 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 31,84 0721 GENGOV TAST SEWER 130,02 10 10	0729	APEX RADIO CONSOLETTES	70 EXETER ST	08/17/18	MACH & EQUIP	BLDG & GRNDS	PBLC SFT	6,463.33
0722 UPGRADE SERVER 18/19 YOUNGS LANE 08/23/18 MACH & EQUIP IT GENGOV. 12,511	0730	APEX RADIO CONSOLETTES	70 EXETER ST	08/17/18	MACH & EQUIP	BLDG & GRNDS	PBLC SFT	6,463.33
0739 ENERGY EFFICIENT COMM CTR 1 TERRACE DR 08/25/18 BUILDINGS BLDG & GRNDS CULT&REC 188,844 0731 PUMPING STATION SCADA WTR TOWN 08/31/18 MACH & EQUIP WATER WATER 32,800 0731 2008 REFURBISH FREIGHTLINE M2 YOUNGS LANE 09/07/18 MACH & EQUIP VEHICLE DPW 7265 0723 FORD EXPLORED 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 31,848 0726 FORD TAURUS 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 30,703 0736 PUMPING STATION SCADA SWR TOWN 09/30/18 MACH & EQUIP SEWER SEWER 130,703 0741 GAZEBO 1 TERRACE DR 10/01/18 BUILDINGS BLDG & GRNDS CULT&REC 11,917 0727 2013 INTRNTL REFURB, 7400 DUMP YOUNGS LANE 11/01/18 MACH & EQUIP VEHICLE DPW 7,97 0721 UPGRADE WIFITA YOUNGS LANE 11/01/18 BUILDINGS	0715	POLICE PARKING LOT	EXETER ST	08/20/18	INFRASTRUCTURE	BLDG & GRNDS	B&G	32,259.00
0737 PUMPING STATION SCADA WTR TOWN 08/31/18 MACH & EQUIP WATER WATER 32,800 0731 2008 REFURBISH FREIGHTLINE M2 YOUNGS LANE 09/07/18 MACH & EQUIP VEHICLE DPW 7,265 0723 FORD EXPLORER 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 31,244 0726 FORD TAURUS 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 30,703 0736 PUMPING STATION SCADA SWR TOWN 09/30/18 MACH & EQUIP SEWER SEWER 130,280 0741 GAZEBO 11TERRACE DR 10/01/18 BUILDINGS BLDG & GRNDS CULTAREC 11,91 0727 2013 INTRINTE TREFURB, 7400 DUMP YOUNGS LANE 11/01/18 MACH & EQUIP VEHICLE DPW 7,97 0721 UPGRADE WIFITING TIGER HOUSE MAIN ST 11/01/18 MACH & EQUIP IT GENGOV. 5,985 0738 PAINTING TIGER HOUSE MAIN ST 11/01/18 BUILDINGS <	0722	UPGRADE SERVER 18/19	YOUNGS LANE	08/23/18	MACH & EQUIP	IT	GEN.GOV.	12,913.92
0731 2008 REFURBISH FREIGHTLINE M2 YOUNGS LANE 09/07/18 MACH & EQUIP VEHICLE DPW 7,265 0723 FORD EXPLORER 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 31,841 0726 FORD TAURUS 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 30,705 0736 PUMPING STATION SCADA SWR TOWN 09/30/18 MACH & EQUIP SEWER SEWER 130,28 0741 GAZEBO 1 TERRACE DR 10/01/18 BUILDINGS BLDG & GRNDS CULT&REC 11,91 0727 2013 INTRNTL REFURB. 7400 DUMP YOUNGS LANE 11/07/18 MACH & EQUIP VEHICLE DPW 7,97 0721 UPGRADE WIFI 18/19 YOUNGS LANE 11/01/18 MULDINGS BLDG & GRNDS GEN.GOV. 18,80 0738 PAINTING TIGER HOUSE MAIN ST 11/01/18 BUILDINGS BLDG & GRNDS GEN.GOV. 18,80 0736 PLOW REVERSIBLE YOUNGS LANE 11/19/18 MACH & EQUIP	0739	ENERGY EFFICIENT COMM CTR	1 TERRACE DR	08/25/18	BUILDINGS	BLDG & GRNDS	CULT&REC	188,844.00
0723 FORD EXPLORER 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 3,848 0726 FORD TAURUS 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 30,703 0736 PUMPING STATION SCADA SWR TOWN 09/30/18 MACH & EQUIP SEWER SEWER 130,28 0741 GAZEBO 1 TERRACE DR 10/01/18 BUILDINGS BLDG & GRNDS CUIT&REC 11,91 0727 203 INTRITA REFURB. 7400 DUMP YOUNGS LANE 10/29/18 MACH & EQUIP VEHICLE DPW 7.97 0721 UPGRADE WIFI 18/19 YOUNGS LANE 11/01/18 BUILDINGS BLDG & GRNDS GEN.GOV. 1,8,60 0738 PAINTING TIGER HOUSE MAIN ST 11/01/18 BUILDINGS BLDG & GRNDS GEN.GOV. 1,8,60 0746 PLOW REVERSIBLE YOUNGS LANE 11/19/18 MACH & EQUIP WATER WATER 27,91 0748 GUARDHAIL TOWN 11/29/18 BUILDINGS BLDG & GRNDS	0737	PUMPING STATION SCADA WTR	TOWN	08/31/18	MACH & EQUIP	WATER	WATER	32,800.00
0726 FORD TAURUS 2018 70 EXETER ST 09/24/18 MACH & EQUIP VEHICLE PBLC SFT 30,707 0736 PUMPING STATION SCADA SWR TOWN 09/30/18 MACH & EQUIP SEWER SEWER 130,28 0741 GAZEBO 1 TERRACE DR 10/01/18 BUILDINGS BLDG & GRNDS CULT&REC 11,914 0727 2013 INTRNTL REFURB. 7400 DUMP YOUNGS LANE 10/29/18 MACH & EQUIP VEHICLE DPW 7.97 0721 UPGRADE WIFI 18/19 YOUNGS LANE 11/01/18 MACH & EQUIP IT GEN.GOV. 5,988 0738 PAINTING TIGER HOUSE MAIN ST 11/19/18 BUILDINGS BLDG & GRNDS GEN.GOV. 18,800 0710 FORD 2018 F150 YOUNGS LANE 11/19/18 MACH & EQUIP WATER WATER 22,919 0748 GUARDRAIL TOWN 11/29/18 INFRASTRUCTURE BLDG & GRNDS DPW 5,364 0742 SWING SET 1 TERRACE DR 02/10/19 BUILDINGS BLDG & GRNDS CULT&	0731	2008 REFURBISH FREIGHTLINE M2	YOUNGS LANE	09/07/18	MACH & EQUIP	VEHICLE	DPW	7,263.00
0736 PUMPING STATION SCADA SWR TOWN 09/30/18 MACH & EQUIP SEWER SEWER 130/28 0741 GAZEBO 1 TERRACE DR 10/01/18 BUILDINGS BLDG & GRNDS CULT&REC 11,91/ 0727 2013 INTRNTL REFURB. 7400 DUMP YOUNGS LANE 10/29/18 MACH & EQUIP VEHICLE DPW 7,97 0721 UPGRADE WIFI 18/19 YOUNGS LANE 11/01/18 MACH & EQUIP IT GENGOV. 5,985 0738 PAINTING TIGER HOUSE MAIN ST 11/01/18 BUILDINGS BLDG & GRNDS GEN.GOV. 18,800 0710 FORD 2018 F150 YOUNGS LANE 11/19/18 MACH & EQUIP WATER WATER 27,911 0746 PLOW REVERSIBLE YOUNGS LANE 11/27/18 MACH & EQUIP PUBLIC WORKS DPW 5,360 0748 GUARDRAIL TOWN 11/29/18 INFRASTRUCTURE BLDG & GRNDS DPW 5,144 0741 BOILER REPLACEMENT DPW GARGAGE YOUNGS LANE 02/19/19 BUILDINGS BLDG & GRNDS	0723	FORD EXPLORER 2018	70 EXETER ST	09/24/18	MACH & EQUIP	VEHICLE	PBLC SFT	31,849.00
0741 GAZEBO 1 TERRACE DR 10/01/18 BUILDINGS BLDG & GRNDS CULT&REC 11,91 0727 2013 INTRNTL REFURB.7400 DUMP YOUNGS LANE 10/29/18 MACH & EQUIP VEHICLE DPW 7,97 0721 UPGRADE WIFI 18/19 YOUNGS LANE 11/01/18 MACH & EQUIP IT GENGOV. 5,985 0738 PAINTING TIGER HOUSE MAIN ST 11/01/18 BUILDINGS BLDG & GRNDS GENGOV. 18,800 0710 FORD 2018 F150 YOUNGS LANE 11/19/18 MACH & EQUIP WATER WATER 27,916 0746 PLOW REVERSIBLE YOUNGS LANE 11/27/18 MACH & EQUIP PUBLIC WORKS DPW 5,366 0748 GUARDRAIL TOWN 11/29/18 INFRASTRUCTURE BLDG & GRNDS DPW 5,144 0744 BOILER REPLACEMENT DPW GARGAGE YOUNGS LANE 12/10/18 BUILDINGS BLDG & GRNDS DPW 17,988 0751 BLENDING FAC. REPAIRS DURELL DR 02/07/19 BUILDINGS BLDG & GRNDS	0726	FORD TAURUS 2018	70 EXETER ST	09/24/18	MACH & EQUIP	VEHICLE	PBLC SFT	30,709.09
0727 2013 INTRNTL REFURB, 7400 DUMP YOUNGS LANE 10/29/18 MACH & EQUIP VEHICLE DPW 7,97 0721 UPGRADE WIFI 18/19 YOUNGS LANE 11/01/18 MACH & EQUIP IT GEN.GOV. 5,988 0738 PAINTING TIGER HOUSE MAIN ST 11/01/18 BUILDINGS BLDG & GRNDS GEN.GOV. 18,800 0710 FORD 2018 FI50 YOUNGS LANE 11/19/18 MACH & EQUIP WATER WATER 27,911 0746 PLOW REVERSIBLE YOUNGS LANE 11/27/18 MACH & EQUIP PUBLIC WORKS DPW 5,366 0748 GUARDRAIL TOWN 11/29/18 INFRASTRUCTURE BLDG & GRNDS DPW 5,346 0744 BOILER REPLACEMENT DPW GARGAGE YOUNGS LANE 12/10/18 BUILDINGS BLDG & GRNDS DPW 17,988 0751 BLENDING FAC. REPAIRS DURELL DR 02/20/79 BUILDINGS BLDG & GRNDS DPW 17,988 0742 SWING SET 1 TERRACE DR 02/19/19 BUILDINGS BLDG & GRNDS	0736	PUMPING STATION SCADA SWR	TOWN	09/30/18	MACH & EQUIP	SEWER	SEWER	130,289.41
0721 UPGRADE WIFI 18/19 YOUNGS LANE 11/01/18 MACH & EQUIP IT GENGOV. 5,988 0738 PAINTING TIGER HOUSE MAIN ST 11/01/18 BUILDINGS BLDG & GRNDS GENGOV. 18,800 0710 FORD 2018 FI50 YOUNGS LANE 11/19/18 MACH & EQUIP WATER WATER 27,911 0746 PLOW REVERSIBLE YOUNGS LANE 11/27/18 MACH & EQUIP PUBLIC WORKS DPW 5,366 0748 GUARDRAIL TOWN 11/29/18 INFRASTRUCTURE BLDG & GRNDS DPW 5,146 0744 BOILER REPLACEMENT DPW GARGAGE YOUNGS LANE 12/10/18 BUILDINGS BLDG & GRNDS DPW 17,986 0751 BLENDING FAC. REPAIRS DURELL DR 02/07/19 BUILDINGS BLDG & GRNDS DPW 17,986 0742 SWING SET 1 TERRACE DR 02/19/19 BUILDINGS BLDG & GRNDS CULT&REC 22,996 0749 LIGHT POLE EXETER ST EXETER ST 02/20/19 INFRASTRUCTURE BLDG & GRNDS	0741	GAZEBO	1 TERRACE DR	10/01/18	BUILDINGS	BLDG & GRNDS	CULT&REC	11,914.00
0738 PAINTING TIGER HOUSE MAIN ST 11/01/18 BUILDINGS BLDG & GRNDS GEN.GOV. 18,800 0710 FORD 2018 FISO YOUNGS LANE 11/19/18 MACH & EQUIP WATER WATER 27,911 0746 PLOW REVERSIBLE YOUNGS LANE 11/27/18 MACH & EQUIP PUBLIC WORKS DPW 5,361 0748 GUARDRAIL TOWN 11/29/18 INFRASTRUCTURE BLDG & GRNDS DPW 5,344 0744 BOILER REPLACEMENT DPW GARGAGE YOUNGS LANE 12/10/18 BUILDINGS BLDG & GRNDS DPW 17,988 0751 BLENDING FAC. REPAIRS DURELL DR 02/07/19 BUILDINGS WATER WATER 39,424 0742 SWING SET 1 TERRACE DR 02/19/19 BUILDINGS BLDG & GRNDS CULT&REC 22,999 0749 LIGHT POLE EXETER ST EXETER ST 02/20/19 INFRASTRUCTURE BLDG & GRNDS DPW 13,900 0714 BOILERY REPLACEMENT WWTF YOUNGS LANE 04/03/19 MACH & EQUIP VEHICLE<	0727	2013 INTRNTL REFURB. 7400 DUMP	YOUNGS LANE	10/29/18	MACH & EQUIP	VEHICLE	DPW	7,977.25
0710 FORD 2018 F150 YOUNGS LANE 11/19/18 MACH & EQUIP WATER WATER 27,911 0746 PLOW REVERSIBLE YOUNGS LANE 11/27/18 MACH & EQUIP PUBLIC WORKS DPW 5,366 0748 GUARDRAIL TOWN 11/29/18 INFRASTRUCTURE BLDG & GRNDS DPW 5,346 0744 BOILER REPLACEMENT DPW GARGAGE YOUNGS LANE 12/10/18 BUILDINGS BLDG & GRNDS DPW 17,988 0751 BLENDING FAC. REPAIRS DURELL DR 02/07/19 BUILDINGS WATER WATER 39,424 0742 SWING SET 1 TERRACE DR 02/19/19 BUILDINGS BLDG & GRNDS CULT&REC 22,999 0749 LIGHT POLE EXETER ST EXETER ST 02/20/19 INFRASTRUCTURE BLDG & GRNDS DPW 13,900 0714 BOILERY REPLACEMENT WWTF YOUNGS LANE 03/15/19 MACH & EQUIP VEHICLE DPW 164,000 0707 INTERNATIONAL 2020 DUMP HV507 YOUNGS LANE 04/03/19 MACH & EQUIP V	0721	UPGRADE WIFI 18/19	YOUNGS LANE	11/01/18	MACH & EQUIP	IT	GEN.GOV.	5,989.00
0746 PLOW REVERSIBLE YOUNGS LANE 11/27/18 MACH & EQUIP PUBLIC WORKS DPW 5,360 0748 GUARDRAIL TOWN 11/29/18 INFRASTRUCTURE BLDG & GRNDS DPW 5,146 0744 BOILER REPLACEMENT DPW GARGAGE YOUNGS LANE 12/10/18 BUILDINGS BLDG & GRNDS DPW 17,985 0751 BLENDING FAC. REPAIRS DURELL DR 02/07/19 BUILDINGS WATER WATER 39,426 0742 SWING SET 1 TERRACE DR 02/19/19 BUILDINGS BLDG & GRNDS CULT&REC 22,995 0749 LIGHT POLE EXETER ST EXETER ST 02/20/19 INFRASTRUCTURE BLDG & GRNDS DPW 13,900 0714 BOILERY REPLACEMENT WWTF YOUNGS LANE 03/15/19 MACH & EQUIP SEWER SEWER 91,885 0707 INTERNATIONAL 2020 DUMP HV507 YOUNGS LANE 04/03/19 MACH & EQUIP VEHICLE DPW 164,000 0708 PELICAN SWEEPER 2019 YOUNGS LANE 06/13/19 MACH & EQUIP	0738	PAINTING TIGER HOUSE	MAIN ST	11/01/18	BUILDINGS	BLDG & GRNDS	GEN.GOV.	18,800.00
0748 GUARDRAIL TOWN 11/29/18 INFRASTRUCTURE BLDG & GRNDS DPW 5,144 0744 BOILER REPLACEMENT DPW GARGAGE YOUNGS LANE 12/10/18 BUILDINGS BLDG & GRNDS DPW 17,985 0751 BLENDING FAC. REPAIRS DURELL DR 02/07/19 BUILDINGS WATER WATER 39,426 0742 SWING SET 1 TERRACE DR 02/19/19 BUILDINGS BLDG & GRNDS CULT&REC 22,998 0749 LIGHT POLE EXETER ST EXETER ST 02/20/19 INFRASTRUCTURE BLDG & GRNDS DPW 13,900 0714 BOILERY REPLACEMENT WWTF YOUNGS LANE 03/15/19 MACH & EQUIP SEWER SEWER 91,888 0707 INTERNATIONAL 2020 DUMP HV507 YOUNGS LANE 04/03/19 MACH & EQUIP VEHICLE DPW 164,000 0708 PELICAN SWEEPER 2019 YOUNGS LANE 04/05/19 MACH & EQUIP VEHICLE DPW 232,55 0745 WATER METER INSTALLED YOUNGS LANE 06/13/19 MACH & EQUIP	0710	FORD 2018 F150	YOUNGS LANE	11/19/18	MACH & EQUIP	WATER	WATER	27,916.00
0744 BOILER REPLACEMENT DPW GARGAGE YOUNGS LANE 12/10/18 BUILDINGS BLDG & GRNDS DPW 17,988 0751 BLENDING FAC. REPAIRS DURELL DR 02/07/19 BUILDINGS WATER WATER 39,426 0742 SWING SET 1 TERRACE DR 02/19/19 BUILDINGS BLDG & GRNDS CULT&REC 22,998 0749 LIGHT POLE EXETER ST EXETER ST 02/20/19 INFRASTRUCTURE BLDG & GRNDS DPW 13,900 0714 BOILERY REPLACEMENT WWTF YOUNGS LANE 03/15/19 MACH & EQUIP SEWER SEWER 91,889 0707 INTERNATIONAL 2020 DUMP HV507 YOUNGS LANE 04/03/19 MACH & EQUIP VEHICLE DPW 164,000 0708 PELICAN SWEEPER 2019 YOUNGS LANE 04/05/19 MACH & EQUIP VEHICLE DPW 232,554 0745 WATER METER INSTALLED YOUNGS LANE 06/13/19 MACH & EQUIP WATER WATER 15,02 0752 WWTF BUILDING YOUNGS LANE 06/30/19 BUILDINGS	0746	PLOW REVERSIBLE	YOUNGS LANE	11/27/18	MACH & EQUIP	PUBLIC WORKS	DPW	5,360.00
0751 BLENDING FAC. REPAIRS DURELL DR 02/07/19 BUILDINGS WATER WATER 39,426 0742 SWING SET 1 TERRACE DR 02/19/19 BUILDINGS BLDG & GRNDS CULT&REC 22,998 0749 LIGHT POLE EXETER ST EXETER ST 02/20/19 INFRASTRUCTURE BLDG & GRNDS DPW 13,900 0714 BOILERY REPLACEMENT WWTF YOUNGS LANE 03/15/19 MACH & EQUIP SEWER SEWER 91,889 0707 INTERNATIONAL 2020 DUMP HV507 YOUNGS LANE 04/03/19 MACH & EQUIP VEHICLE DPW 164,000 0708 PELICAN SWEEPER 2019 YOUNGS LANE 04/05/19 MACH & EQUIP VEHICLE DPW 232,556 0745 WATER METER INSTALLED YOUNGS LANE 06/13/19 MACH & EQUIP WATER WATER 15,02 0724 PAVING 2019 TOWN 06/30/19 INFRASTRUCTURE RDWYS & SDWLKS DPW 433,63 0752 WWTF BUILDING YOUNGS LANE 06/30/19 BUILDINGS SEWER	0748	GUARDRAIL	TOWN	11/29/18	INFRASTRUCTURE	BLDG & GRNDS	DPW	5,146.00
0742 SWING SET 1 TERRACE DR 02/19/19 BUILDINGS BLDG & GRNDS CULT&REC 22,995 0749 LIGHT POLE EXETER ST EXETER ST 02/20/19 INFRASTRUCTURE BLDG & GRNDS DPW 13,900 0714 BOILERY REPLACEMENT WWTF YOUNGS LANE 03/15/19 MACH & EQUIP SEWER SEWER 91,885 0707 INTERNATIONAL 2020 DUMP HV507 YOUNGS LANE 04/03/19 MACH & EQUIP VEHICLE DPW 164,000 0708 PELICAN SWEEPER 2019 YOUNGS LANE 04/05/19 MACH & EQUIP VEHICLE DPW 232,554 0745 WATER METER INSTALLED YOUNGS LANE 06/13/19 MACH & EQUIP WATER WATER 15,02 0724 PAVING 2019 TOWN 06/30/19 INFRASTRUCTURE RDWYS & SDWLKS DPW 433,63 0752 WWTF BUILDING YOUNGS LANE 06/30/19 BUILDINGS SEWER SEWER 14,362,020 0756 SWINGSET/PLAYGROUND 1 TERRACE DR 07/01/19 BUILDINGS BLDG	0744	BOILER REPLACEMENT DPW GARGAGE	YOUNGS LANE	12/10/18	BUILDINGS	BLDG & GRNDS	DPW	17,985.00
0749 LIGHT POLE EXETER ST EXETER ST 02/20/19 INFRASTRUCTURE BLDG & GRNDS DPW 13,900 0714 BOILERY REPLACEMENT WWTF YOUNGS LANE 03/15/19 MACH & EQUIP SEWER SEWER 91,885 0707 INTERNATIONAL 2020 DUMP HV507 YOUNGS LANE 04/03/19 MACH & EQUIP VEHICLE DPW 164,000 0708 PELICAN SWEEPER 2019 YOUNGS LANE 04/05/19 MACH & EQUIP VEHICLE DPW 232,554 0745 WATER METER INSTALLED YOUNGS LANE 06/13/19 MACH & EQUIP WATER WATER 15,02 0724 PAVING 2019 TOWN 06/30/19 INFRASTRUCTURE RDWYS & SDWLKS DPW 433,63 0752 WWTF BUILDING YOUNGS LANE 06/30/19 BUILDINGS SEWER SEWER 14,362,020 0756 SWINGSET/PLAYGROUND 1TERRACE DR 07/01/19 BUILDINGS BLDG & GRNDS CULT&REC 21,000 0757 ELECTRONIC MESSAGE BRD MAIN ST 07/01/19 MACH & EQUIP	0751	BLENDING FAC. REPAIRS	DURELL DR	02/07/19	BUILDINGS	WATER	WATER	39,426.09
0714 BOILERY REPLACEMENT WWTF YOUNGS LANE 03/15/19 MACH & EQUIP SEWER SEWER 91,889 0707 INTERNATIONAL 2020 DUMP HV507 YOUNGS LANE 04/03/19 MACH & EQUIP VEHICLE DPW 164,000 0708 PELICAN SWEEPER 2019 YOUNGS LANE 04/05/19 MACH & EQUIP VEHICLE DPW 232,554 0745 WATER METER INSTALLED YOUNGS LANE 06/13/19 MACH & EQUIP WATER WATER 15,02 0724 PAVING 2019 TOWN 06/30/19 INFRASTRUCTURE RDWYS & SDWLKS DPW 433,63 0752 WWTF BUILDING YOUNGS LANE 06/30/19 BUILDINGS SEWER SEWER 14,362,020 0756 SWINGSET/PLAYGROUND 1 TERRACE DR 07/01/19 BUILDINGS BLDG & GRNDS CULT&REC 21,000 0757 ELECTRONIC MESSAGE BRD MAIN ST 07/01/19 MACH & EQUIP IT GEN.GOV. 5,896 0761 VOTING BOOTHS MAIN ST 08/13/19 MACH & EQUIP SEWER	0742	SWING SET	1 TERRACE DR	02/19/19	BUILDINGS	BLDG & GRNDS	CULT&REC	22,995.00
0707 INTERNATIONAL 2020 DUMP HV507 YOUNGS LANE 04/03/19 MACH & EQUIP VEHICLE DPW 164,000 0708 PELICAN SWEEPER 2019 YOUNGS LANE 04/05/19 MACH & EQUIP VEHICLE DPW 232,554 0745 WATER METER INSTALLED YOUNGS LANE 06/13/19 MACH & EQUIP WATER WATER 15,02 0724 PAVING 2019 TOWN 06/30/19 INFRASTRUCTURE RDWYS & SDWLKS DPW 433,63 0752 WWTF BUILDING YOUNGS LANE 06/30/19 BUILDINGS SEWER SEWER 14,362,020 0756 SWINGSET/PLAYGROUND 1 TERRACE DR 07/01/19 BUILDINGS BLDG & GRNDS CULT&REC 21,000 0757 ELECTRONIC MESSAGE BRD MAIN ST 07/01/19 MACH & EQUIP IT GEN.GOV. 5,896 0761 VOTING BOOTHS MAIN ST 08/13/19 MACH & EQUIP SEWER SEWER 30,036 0755 2019 FORD F350 NEW ROAD 10/21/19 MACH & EQUIP SEWER S	0749	LIGHT POLE EXETER ST	EXETER ST	02/20/19	INFRASTRUCTURE	BLDG & GRNDS	DPW	13,900.00
0708 PELICAN SWEEPER 2019 YOUNGS LANE 04/05/19 MACH & EQUIP VEHICLE DPW 232,554 0745 WATER METER INSTALLED YOUNGS LANE 06/13/19 MACH & EQUIP WATER WATER 15,02 0724 PAVING 2019 TOWN 06/30/19 INFRASTRUCTURE RDWYS & SDWLKS DPW 433,63 0752 WWTF BUILDING YOUNGS LANE 06/30/19 BUILDINGS SEWER SEWER 14,362,020 0756 SWINGSET/PLAYGROUND 1 TERRACE DR 07/01/19 BUILDINGS BLDG & GRNDS CULT&REC 21,000 0757 ELECTRONIC MESSAGE BRD MAIN ST 07/01/19 MACH & EQUIP IT GEN.GOV. 5,898 0761 VOTING BOOTHS MAIN ST 08/13/19 MACH & EQUIP TOWN CLERK/TAX COLLECTOR GEN.GOV. 8,918 0755 2019 FORD F350 NEW ROAD 10/21/19 MACH & EQUIP SEWER SEWER 30,038	0714	BOILERY REPLACEMENT WWTF	YOUNGS LANE	03/15/19	MACH & EQUIP	SEWER	SEWER	91,889.33
0745 WATER METER INSTALLED YOUNGS LANE 06/13/19 MACH & EQUIP WATER WATER 15,02 0724 PAVING 2019 TOWN 06/30/19 INFRASTRUCTURE RDWYS & SDWLKS DPW 433,63 0752 WWTF BUILDING YOUNGS LANE 06/30/19 BUILDINGS SEWER SEWER 14,362,020 0756 SWINGSET/PLAYGROUND 1 TERRACE DR 07/01/19 BUILDINGS BLDG & GRNDS CULT&REC 21,000 0757 ELECTRONIC MESSAGE BRD MAIN ST 07/01/19 MACH & EQUIP IT GEN.GOV. 5,898 0761 VOTING BOOTHS MAIN ST 08/13/19 MACH & EQUIP TOWN CLERK/TAX COLLECTOR GEN.GOV. 8,918 0755 2019 FORD F350 NEW ROAD 10/21/19 MACH & EQUIP SEWER SEWER 30,038	0707	INTERNATIONAL 2020 DUMP HV507	YOUNGS LANE	04/03/19	MACH & EQUIP	VEHICLE	DPW	164,000.00
0724 PAVING 2019 TOWN 06/30/19 INFRASTRUCTURE RDWYS & SDWLKS DPW 433,63 0752 WWTF BUILDING YOUNGS LANE 06/30/19 BUILDINGS SEWER SEWER 14,362,020 0756 SWINGSET/PLAYGROUND 1 TERRACE DR 07/01/19 BUILDINGS BLDG & GRNDS CULT&REC 21,000 0757 ELECTRONIC MESSAGE BRD MAIN ST 07/01/19 MACH & EQUIP IT GEN.GOV. 5,898 0761 VOTING BOOTHS MAIN ST 08/13/19 MACH & EQUIP TOWN CLERK/TAX COLLECTOR GEN.GOV. 8,918 0755 2019 FORD F350 NEW ROAD 10/21/19 MACH & EQUIP SEWER SEWER 30,038	0708	PELICAN SWEEPER 2019	YOUNGS LANE	04/05/19	MACH & EQUIP	VEHICLE	DPW	232,554.00
0752 WWTF BUILDING YOUNGS LANE 06/30/19 BUILDINGS SEWER SEWER 14,362,020 0756 SWINGSET/PLAYGROUND 1 TERRACE DR 07/01/19 BUILDINGS BLDG & GRNDS CULT&REC 21,000 0757 ELECTRONIC MESSAGE BRD MAIN ST 07/01/19 MACH & EQUIP IT GEN.GOV. 5,898 0761 VOTING BOOTHS MAIN ST 08/13/19 MACH & EQUIP TOWN CLERK/TAX COLLECTOR GEN.GOV. 8,918 0755 2019 FORD F350 NEW ROAD 10/21/19 MACH & EQUIP SEWER SEWER 30,038	0745	WATER METER INSTALLED	YOUNGS LANE	06/13/19	MACH & EQUIP	WATER	WATER	15,021.00
0756 SWINGSET/PLAYGROUND 1 TERRACE DR 07/01/19 BUILDINGS BLDG & GRNDS CULT&REC 21,000 0757 ELECTRONIC MESSAGE BRD MAIN ST 07/01/19 MACH & EQUIP IT GEN.GOV. 5,898 0761 VOTING BOOTHS MAIN ST 08/13/19 MACH & EQUIP TOWN CLERK/TAX COLLECTOR GEN.GOV. 8,918 0755 2019 FORD F350 NEW ROAD 10/21/19 MACH & EQUIP SEWER SEWER 30,038	0724	PAVING 2019	TOWN	06/30/19	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	433,631.62
0757 ELECTRONIC MESSAGE BRD MAIN ST 07/01/19 MACH & EQUIP IT GEN.GOV. 5,898 0761 VOTING BOOTHS MAIN ST 08/13/19 MACH & EQUIP TOWN CLERK/TAX COLLECTOR GEN.GOV. 8,918 0755 2019 FORD F350 NEW ROAD 10/21/19 MACH & EQUIP SEWER SEWER 30,038	0752	WWTF BUILDING	YOUNGS LANE	06/30/19	BUILDINGS	SEWER	SEWER	14,362,020.73
0761 VOTING BOOTHS MAIN ST 08/13/19 MACH & EQUIP TOWN CLERK/TAX COLLECTOR GEN.GOV. 8,918 0755 2019 FORD F350 NEW ROAD 10/21/19 MACH & EQUIP SEWER SEWER 30,038	0756	SWINGSET/PLAYGROUND	1 TERRACE DR	07/01/19	BUILDINGS	BLDG & GRNDS	CULT&REC	21,000.00
0761 VOTING BOOTHS MAIN ST 08/13/19 MACH & EQUIP COLLECTOR GEN.GOV. 8,918 0755 2019 FORD F350 NEW ROAD 10/21/19 MACH & EQUIP SEWER SEWER 30,038	0757	ELECTRONIC MESSAGE BRD	MAIN ST	07/01/19	MACH & EQUIP	IT	GEN.GOV.	5,898.00
	0761	VOTING BOOTHS	MAIN ST	08/13/19	MACH & EQUIP		GEN.GOV.	8,918.66
0762 LIGHT POLE REPLACEMENT MAIN ST 10/24/19 INFRASTRUCTURE BLDG & GRNDS DPW 12,288	0755	2019 FORD F350	NEW ROAD	10/21/19	MACH & EQUIP	SEWER	SEWER	30,035.00
	0762	LIGHT POLE REPLACEMENT	MAIN ST	10/24/19	INFRASTRUCTURE	BLDG & GRNDS	DPW	12,285.00
0753 2019 FORD F550 NEW ROAD 10/30/19 MACH & EQUIP VEHICLE DPW 67,200	0753	2019 FORD F550	NEW ROAD	10/30/19	MACH & EQUIP	VEHICLE	DPW	67,200.00
0763 Sander(polycaster 2.5 yd elec) NEW ROAD 11/12/19 MACH & EQUIP VEHICLE DPW 6,352	0763	Sander(polycaster 2.5 yd elec)	NEW ROAD	11/12/19	MACH & EQUIP	VEHICLE	DPW	6,352.25
0764 2019 Ford F-550 Ambulance NEW ROAD 03/13/20 MACH & EQUIP VEHICLE PBLC SFT 210,103	0764	2019 Ford F-550 Ambulance	NEW ROAD	03/13/20	MACH & EQUIP	VEHICLE	PBLC SFT	210,103.00

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0758	V8 UPGRADE CAMA SYSTEM	MAIN ST	03/31/20	SFTWR & HRDWR	IT	GEN.GOV.	15,000.00
0759	CLOUD SERVICES	MAIN ST	03/31/20	SFTWR & HRDWR	IT	GEN.GOV.	6,000.00
0766	2020 FORD EXPLORER	70 EXETER ST	05/20/20	VEHICLES	VEHICLE	PBLC SFT	43,481.00
0765	2020 FORD EXPLORER	70 EXETER ST	06/04/20	VEHICLES	VEHICLE	PBLC SFT	57,677.20
0754	2019 FORD F350	NEW ROAD	06/25/20	MACH & EQUIP	WATER	WATER	30,035.00
0760	PAVING 2020	TOWN	06/30/20	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	529,712.99
0768	LUBBERLAND CREEK CULVERT	BAY RD	06/30/20	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	75,553.00
0769	LUBBERLAND CREEK CROSSING	BAY RD	06/30/20	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	187,873.24
706	6" CHANNEL EQUIPMENT TRAILER	4 YOUNGS LANE	07/08/20	MACH & EQUIP	VEHICLE	DPW	5,500.00
731	AMBULANCE COT	4 YOUNGS LANE	07/27/20	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	28,929.00
716	PORTABLE RADIOS POLICE DEPT	70 EXETER ST	07/28/20	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	14,866.40
705	THERN 2,000 LB CRANE	4 YOUNGS LANE	08/28/20	MACH & EQUIP	PUBLIC WORKS	DPW	5,856.00
709	SUBMERSIBLE PUMP	8 YOUNGS LANE	09/01/20	MACH & EQUIP	SEWER	SEWER	6,605.00
715	MOTOROLOA RADIO FOR COMMAND CTR VEHICLE	4 YOUNGS LANE	09/03/20	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	8,924.46
729	LIFE PACK 2020/2021	4 YOUNGS LANE	11/18/20	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	36,730.00
730	E-ONE RESCUE PUMPER	4 YOUNGS LANE	11/20/20	MACH & EQUIP	VEHICLE	PBLC SFT	625,000.00
711	VAC-CON TRUCK REPAIR	8 YOUNGS LANE	11/24/20	MACH & EQUIP	SEWER	SEWER	27,366.20
712	WATER PLANT BOILER REPLACEMENT	PACKERS FALLS RD	12/18/20	FURNITURE & FIXTURES	WATER	WATER	57,450.00
708	PROBE WASTEWATER	8 YOUNGS LANE	12/22/20	MACH & EQUIP	SEWER	SEWER	8,000.00
714	LENOVO SERVER	4 YOUNGS LANE	12/22/20	SFTWR & HRDWR	IT	GEN.GOV.	8,448.90
713	KHOLER GENERATOR SALMON ST	SALMON ST	01/27/21	MACH & EQUIP	SEWER	SEWER	26,618.37
704	2020 FORD VAN 350	1 TERRACE DR	02/18/21	MACH & EQUIP	VEHICLE	DPW	36,007.00
710	WATER HEATER WWTF	8 YOUNGS LANE	04/07/21	FURNITURE & FIXTURES	SEWER	SEWER	7,565.00
0716	ENERGY EFFICIENT UPGRADES LIBRARY	ELM ST	04/30/21	INFRASTRUCTURE	BLDG & GRNDS	CULT&REC	52,104.00
0717	ENERGY EFFICIENT UPGRADES POLICE DEPT.	70 EXETER ST	04/30/21	INFRASTRUCTURE	BLDG & GRNDS	B&G	104,268.00
0718	ENERGY EFFICIENT UPGRADE DPW/ FIRE	4 YOUNGS LANE	04/30/21	INFRASTRUCTURE	BLDG & GRNDS	B&G	674,929.32
0719	ENERGY EFFICIENT UPGRADES SUNRISE SUNSET	1 TERRACE DR	04/30/21	INFRASTRUCTURE	BLDG & GRNDS	CULT&REC	37,245.88
0720	ENERGY EFFICIENT UPGRADE TOWN HALL	186 MAIN ST	04/30/21	INFRASTRUCTURE	BLDG & GRNDS	B&G	442,070.00
703	INJECTION PUMP POLICE STATION GENERATOR	70 EXETER ST	05/21/21	MACH & EQUIP	BLDG & GRNDS	B&G	6,998.75
724	FENCING AT PLAYGROUND	1 TERRACE DR	06/25/21	FURNITURE & FIXTURES	RECREATION	B&G	27,263.00
707	WATER METERS INSTALLED	8 YOUNGS LANE	06/30/21	MACH & EQUIP	WATER	WATER	9,938.51
719	SPLASH PAD	1 TERRACE DR	06/30/21	INFRASTRUCTURE	RECREATION	B&G	452,565.29
725	PAVING 2021	TOWN	06/30/21	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	528,210.11
738	RESTORATION BASKETBALL COURT	1 TERRACE DR	07/12/21	INFRASTRUCTURE	RECREATION	B&G	8,591.00
740	2022 FORD E450 VAN	1 TERRACE DR	07/14/21	MACH & EQUIP	VEHICLE	CULT&REC	75,149.00
737	FOLDER INSERTER MACHINE	186 MAIN ST	07/30/21	MACH & EQUIP	TOWN CLERK/TAX COLLECTOR	GEN.GOV.	8,427.00
732	2021 EXPEDITION XL	70 EXETER ST	08/11/21	MACH & EQUIP	VEHICLE	PBLC SFT	50,110.00
733	BOCCI BALL VIEWING AREA	1 TERRACE DR	08/31/21	FURNITURE & FIXTURES	RECREATION	CULT&REC	5,700.00
734	2021 EXPLORER	70 EXETER ST	11/24/21	MACH & EQUIP	VEHICLE	PBLC SFT	51,647.00
736	SPECTROPHOTOMETER	8 YOUNGS LANE	01/26/22	MACH & EQUIP	SEWER	SEWER	6,079.80
726	2022 FORD F250 PU	4 YOUNGS LANE	02/15/22	MACH & EQUIP	SEWER	WATER	30,841.00

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
728	2022 FORD INTERCEPTOR	70 EXETER ST	03/09/22	MACH & EQUIP	VEHICLE	DPW	47,384.35
739	2022 INTERNATIONAL DUMP TRUCK W/ PLOW #1	4 YOUNGS LANE	03/25/22	MACH & EQUIP	VEHICLE	DPW	164,000.00
735	JOHN DEERE X758 TRACTOR W/SHAFT	4 YOUNGS LANE	06/16/22	MACH & EQUIP	VEHICLE	B&G	12,386.09
741	PAVING 2022	TOWN	06/30/22	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	433,848.81
742	RETAINING WALL BAY ROAD	BAY RD	06/30/22	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	9,971.30

Total Fixed Assets: \$124,385,371.34

0713	Pumping Station Improv. Eng	YOUNGS LANE	06/30/19	CONSTRUCTION IN PROGRESS	SEWER	SEWER	2,273.96
0540	MACALLEN DAM ENG/CONSTRUCTION	MAIN ST	06/30/22	CONSTRUCTION IN PROGRESS	BLDG & GRNDS	B&G	2,419,481.03
0711	BAY RD. WATER MAIN	BAY RD	06/30/22	CONSTRUCTION IN PROGRESS	WATER	WATER	770,896.55
0712	BAY RD. SEWER MAIN	BAY RD	06/30/22	CONSTRUCTION IN PROGRESS	SEWER	SEWER	812,740.53
0772	MOODY POINT WATER IMPROVEMENT	CUSHING RD	06/30/22	CONSTRUCTION IN PROGRESS	WATER	WATER	1,332,402.15
0771	MAC&TUCKER WELL PROJECT	ASH SWAMP RD	06/30/22	CONSTRUCTION IN PROGRESS	WATER	WATER	5,974,309.13
717	TUCKER WELL CONSTRUCTION	UNKNOWN ADDRESS	06/30/22	CONSTRUCTION IN PROGRESS	WATER	WATER	628,051.51
720	NEW RD WATER	NEW ROAD	06/30/22	CONSTRUCTION IN PROGRESS	WATER	WATER	838,110.82
721	NEW RD STORM WATER DRAINAGE	NEW ROAD	06/30/22	CONSTRUCTION IN PROGRESS	PUBLIC WORKS	DPW	457,914.21
723	DEWATERING IMPROVEMENTS WWTF	8 YOUNGS LANE	06/30/22	CONSTRUCTION IN PROGRESS	SEWER	SEWER	69,385.16
744	SEWALL PUMPING STATION IMPROVEMENTS	SEAWALL LANE	06/30/22	CONSTRUCTION IN PROGRESS	WATER	WATER	36,697.05
745	BENNETT WAY PUMPING STATION IMPROVEMENTS	BENNETT WAY	06/30/22	CONSTRUCTION IN PROGRESS	WATER	WATER	10,447.05
746	S.MAIN ST WATER PROJECT	S. MAIN ST	06/30/22	CONSTRUCTION IN PROGRESS	WATER	WATER	1,360,272.54

Total Assets Construction in Progress: \$14,712,981.69

2022 Deliberative Session and Ballot Results

Annual Town Meeting - First Session February 5, 2022

Newmarket Town Hall Auditorium

he meeting was called to order at 9:00AM by Moderator Christopher Hawkins. Twenty-Six (26) registered voters checked in per the official checklist of the Supervisors. Moderator Hawkins began the meeting with the Pledge of Allegiance. Moderator Hawkins stated the rules and procedures were available to everyone and were the same as in previous years.

Moderator Hawkins began by stating that Article T-1 was the election of Town Officers and that the information for this article is posted.

He continued on to read Article T-2, raise and appropriate the sum of \$75,000 for the purpose of conducting a Sludge Thickening & Supplemental Carbon Upgrade Survey. No discussion or questions. He stated that the article would go on the ballot as presented.

Moderator Hawkins read Article T-3, the Town budget. Manager Fournier gave a presentation on budget explaining the increases and the overall budgets potential impact on the tax rate for Fiscal Year 2023. No discussion or questions. He stated that the article would go on the ballot as presented.

There being no further business, motion to adjourn was made by Daniel Smith. Seconded by Gary Swanson. Unanimous voice vote.

Meeting adjourned at 9:13AM.

Respectfully Submitted, Terri J. Littlefield Town Clerk-Tax Collector

Second Session: March 8, 2022

The Annual Town Meeting was called to order and voting polls were opened at 7:00AM on Tuesday, March 8, 2022, at the Newmarket Town Hall.

The ballots had been verified, counted and tested. Sample ballots and election signs were posted.

Supervisors of the checklist were Joel Bogan, Carol Ross and Jane Arquette.

Ballot Clerks/Inspectors of the election were: Beth Gagnon, Susan Beaulieu, Eileen Murphy-Hamel, Reid Stetson, Donna Witham, Christine Hawkins, Annette Brousseau and Deborah Webster-Grochmal.

The Moderator was Christopher Hawkins. Town Council members present at the polls were Toni Weinstein, Jon Kiper, Megan Brabec, Scott Blackstone, Katanna Conley and Brian Ward.

Processing of absentee ballots (48) began at 9:00 a.m. The checklist included 6,536 registered voters. A total of 979 ballots were cast.

The polls were declared closed at 7:00pm Moderator Hawkins announced the Town and School Election Results.

The Town results were as follows:

Article #1. To choose all Town Officers for the ensuing year.

Budget Committee (three for three years)

(*Denotes winner)

(Norman) Ned Carpenter* 684 votes Brian Hickey* 650 votes Danielle Honan (write-in)* 38 votes

Budget Committee (two for two years)

Russ Simon (write-in)* 6 votes
Danielle Honan (write-in)* 6 votes

Budget Committee (one for one year)

Roger C Cady* 706 votes

Moderator (one for two years)

Christopher D Hawkins* 804 votes

Planning Board (two for two years)

Eric Botterman (write-in)* 101 votes Patrick Reynolds (write-in)* 62 votes

Town Council (two for three years)

Joe LaMattina* 714 votes Colin D White Sr* 624 votes

Town Council (one for two years)

Brian Ward* 737 votes

Trustee of the Trust Fund (one for three years)

Timothy R Littlefield* 771 votes

Article #2. Raise and appropriate \$75,000 for the purpose conducting a Sludge Thickening & Supplemental Carbon Upgrade Survey

PASSED YES 787 NO 140

Article #3. FY 2022-2023 Proposed Operating Budget (\$15,217,841)

PASSED YES 663 NO 258

Respectfully submitted and A True Copy of Record Attest,

Terri J. Littlefield

Town Clerk - Tax Collector

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Departmental Reporting

Arts & Tourism Commission

In 2022, the Newmarket Arts and Tourism Commission gained momentum and began to put several projects into motion—all with the goal of promoting art and enriching our community culture. During the first few months of the year, there was a significant changeover of Commission members, which slowed

progress in the first quarter. However, after the appointment of three new members and a new Town Council liaison, the Commission has worked diligently to build relationships and establish priorities of interest to the community.

The Commission partnered with the Parks and Recreation Department through the weekly "Arts in the Park" series at Schanda Park to bring music and visual arts to the public. Through Commission sponsored family-friendly coloring contests, we encouraged people to bring out their inner artist. This same search for "The Artist Among Us" was promoted at the first annual Backyard Bash, where the Commission hosted sidewalk chalk art displays.

To further promote "The Artist Among Us" theme, the Commission hosted an outdoor exhibition of local artists at two town locations. The Commission aims to make this a recurring event and expand it to several neighborhoods







Community involvement in chalk art and coloring activities sponsored by the Arts & Tourism Commission at the "Backyard Bash" and "Arts in the Park" summer series.



One of the participating groups of "Artists Among Us" located at Moody Point.



Artwork donated to the Newmarket Public Library by way of Arts & Tourism's "Artist Among Us" event;

throughout Newmarket. The first event included a raffle for an original oil painting, which ultimately was donated by the winner to become a permanent installment in the Newmarket Public Library. From the connections fostered through this event, the Commission was tapped to enhance a new "Free Little Library" installation at the Lamprey Health Center with Mother Goose images painted by Newmarket artist, Ellen Fountain.

While putting these events together, the Commission worked to establish a more comprehensive mission statement through a new Five-Year Strategic Plan that outlines the Town aligned priorities, goals and tactics. Once approved by the Town Council, it will serve to guide current projects and 300th anniversary planning.

The Commission also has an array of projects currently underway. One, a longrunning interest of the Commission, involves working with Chinburg Properties

and the Newmarket Public Library Foundation to repair and replace the mural on Elm Street. This mural project, along with the installation of six exterior mural panels on the library tower façade, will greatly enhance the Town's sustainable art fixtures. The Commission will be soliciting both resident support and input for these significant projects as plans progress.

In the year ahead, the Commission plans to install two "Little Art Galleries" for public viewing; to work with the Historical Society to convert the Newmarket Historical Walking Tour to a free app; and enhance the Main Street Pocket Park near Johnny Boston's. To bring all of these plans and projects to life for the benefit of Newmarket residents and visitors, the Commission is actively seeking two more members. If interested, please email Debra Smith, Chair at atcommission@newmarketnh.gov.

Assessing

The firm of Municipal Resources (MRI) continues to handle the assessing functions. The primary members of the staff working in Town are, Scott Marsh (Assessor), Michael Pelletier, Seth Giberson, Cam Appleyard and Chad Gordon. Additional staff members may be assisting. It is requested that if any of the assessing staff comes to your property, you support the Town's efforts to keep assessments equitable and proper by answering any questions and allowing them to inspect/verify the data of your property.

Municipal Resources personnel are available to meet with taxpayers and if an appointment is desired, the Town's Office staff can schedule one for you.

The past year saw the assessing office visit around two hundred fifty properties due to taxpayer inquires, issued building

Below is a list of Tax Exemptions and Credits currently available. Additional information and applications are available at the assessing office.

Elderly Exemption

Amount (\$ Off Assessed Valuation)	Required Age	Income Limitations	Asset Limitation
\$125,000	65 to 74	Not in excess of \$35,000 if	Not in excess of \$175,000 excluding
\$150,000	75 to 79	single, \$50,000 if married	the value of residence & to 2 acres
\$175,000	80 and up		

Disabled Exemption

\$70,000 off assessed valuation

The same income and asset limitations as the elderly exemption, asset limitation of \$110,000

Blind Exemption

\$20,000 off assessed valuation

Every inhabitant owning residential real estate and who is legally blind, as determined by the Administrator of blind services of the vocational rehabilitation division of the education department.

Veteran

Optional Tax Credit \$500

Every resident who served in the armed forces in any of the qualifying wars or armed conflicts as listed in RSA 72:28, was honorably discharged; or the spouse/surviving spouse of such resident.

Surviving Spouse: Tax Credit \$2,000

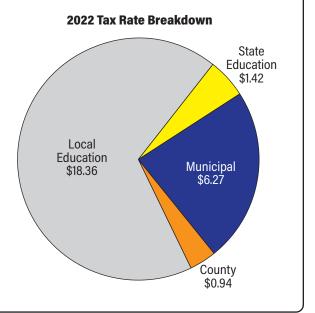
The surviving un-remarried spouse of any person who was killed or died while on active duty in the armed forces, as listed in RSA 72:28.

Service Connected Disability: Tax Credit \$2,000 Any person who has been honorably discharged and received a form DD-214 and who has a total and permanent service connected disability, or is a double amputee or paraplegic because of the service-connected injury, or the surviving spouse of such person if such surviving spouse has not remarried.

Property Tax Rates — Tax Years 2017-2022

Year	Town	County	Local Education	State Education	Total
2017	\$6.13	\$1.13	\$17.08	\$2.39	\$26.73
2018	\$6.39	\$1.16	\$19.23	\$2.46	\$29.24
2019	\$5.71	\$0.96	\$15.63	\$1.96	\$24.26
2020	\$6.01	\$0.91	\$16.50	\$2.04	\$25.46
2021	\$5.84	\$0.92	\$17.62	\$1.98	\$26.36
2022	\$6.27	\$0.94	\$18.36	\$0.94	\$26.99

Individual property assessing information may be obtained by visiting the assessing office or online by following the link on the Town's website.



permits, incomplete status of prior year review and/or site changes. Staff is also continuing the process of reviewing a portion of properties each year to ensure the accuracy of the property details listed. As a result of the property changes, the Town's net taxable value increased roughly \$7,400,000.

An analysis by the DRA of the annual equalization sales survey information has not yet been finalized, however it is estimated that the Town's overall median ratio as of April 1, 2022, is at 63%.

Planning Board

The year 2022 saw new opportunities and faces on the Board and in support. During the year, the Board and supporting staff continued to do good work and make advances in a number of areas, as highlighted below:

- At the annual Town Meeting in March, Eric Botterman and Patrick Reynolds were elected as full members to the Planning Board. The full Board unanimously voted in Eric Botterman and Valerie Shelton as Chairman and Vice Chairman respectively.
- In 2022, the Town of Newmarket completed the fourth year of the MS4 Stormwater Management Program. This is a program of the US Environmental Protection Agency (EPA), which is aimed

at improving New Hampshire's water quality with stormwater management at the local level and provides an array of training tools to assist communities with implementation. Stormwater is the leading cause of impaired water quality in New Hampshire and carries a wide range of pollutants, including bacteria, viruses, toxic metals and excessive nitrogen to the state's waterways, including Great Bay. This year, the Town continued to implement and develop its public education and outreach program on stormwater issues, conducted inspections of existing and under construction stormwater infrastructure and best management practices and ratified improved stormwater standards to the Planning Board's Site Plan and Subdivision Regulations, culminating with the preparation of its annual reports to EPA documenting progress in implementing the Town's program.

• The Planning Board, once again, participated in the Town's Capital Improvement Program (CIP) process. This year, the CIP Committee received 33 requests for funding for projects from Town and School Departments and recommended requests in the amount of \$1,312,068 which will be considered as part of the Town's

- FY 23/24 budget. This year's CIP also included a recommendation to establish a new capital reserve fund for Schanda Park to improve coast resiliency in the amount of \$75,000. The 23/24 CIP was submitted to the Town Manager on September 15.
- As a continuation of last year's discussion with the Town Council regarding the opportunity to provide more housing options from a regulatory perspective, the Planning Board drafted and held a prolong public hearing spanning multiple meetings on proposed zoning amendments to expand the use of Accessory Dwelling Units. The proposed amendments included language reducing regulatory and permitting barriers and allowing for different type of ADUs to exist on single-family properties in various situations. The discussion, collaboration, and ideas generated by the Board members were thoughtful and they led to a more perfect final draft. It is anticipated that the final action from the Planning Board on the draft amendments will occur in early January of 2023.
- As mentioned above, the Planning Board also amended its Site Plan and Subdivision regulations with an update to both its stormwater requirements and fee schedule. The update to the stormwater requirements places the Town in

Planning Board Applications and Presentations

Seacoast Pool Plastering LLC/ Robert MacInnis - Site Plan & Special Use Permit to permit the proposed construction of a 6,000 square foot building consisting of 1,000 sq. ft. of office space and 5,000 sq. ft. for an equipment/construction storage warehouse. Two existing lots will be combined and access will be from an existing paved driveway off Route 152 (Wadleigh Fall Road). The office/warehouse is expected to consist of three employees, proposed paved driveway extension and 8 paved parking spaces, a proposed septic system and leach field, well and water line, and approximately 78,000 sq. ft. of gravel parking for storage of truck trailers, containers and equipment. The applicant is requesting a Special Use Permit for a wetlands buffer disturbance for the proposed driveway extension for site access and minor grading near a small wetlands buffer area pursuant Section 32-155 (e) of the Zoning Ordinance. A portion of the proposed building and site and drainage improvements, including a bioretention area (rain garden) fall within the Town's Aquifer Protection Overlay District under Section 32-153 of the Zoning Ordinance. The lots are located at 446 & 451 Wadleigh Falls Road, Tax Map R6, Lots 50-7 & 50-8, B3 Zone. - Conditionally Approved

Eversource Energy in accordance with RSA 231:158 for tree pruning and clearing on Town of Newmarket scenic roads by Eversource Energy. Scheduled in accordance with RSA 231:158 to engage in tree pruning and cutting along Bay Road. The activity will include, but not be limited to, tree cutting, trimming, and removal of brush and trees.—Approved

Bingham Junction LLC/Shawn McGowan - Design Review for the renovation of the Rockingham Junction rail depot to include the relocation of the existing building to a new foundation on the existing site. The use of the building will for be the owner's professional office space. The work is focused on software engineering, software

investing, and advanced data analytics. A small addition to the structure and a storage barn will be added. The property is located at 3 Rockingham Junction, Tax Map R3, Lot 13A, B1 Zone.—Conditionally Approved

Eric DeWitt - Design Review & Extension of Conditional Approval of 12/13/18. The Design Review involves a two lot subdivision. One lot containing the approved future 2,920 sq. ft. mixed use building would be .078 acres, with 220' road frontage and the other lot would be 4.52 acres, with 451' road frontage. The lots are located at 81 Exeter Road, Tax Map U3, Lot 137, B1 Zone. –*No action taken*

Maplewood & Vaughn Holdngs, LLC - Request for extension of vesting beyond the April 10, 2023 ending date, to allow more time to negotiate and finalize a sale with a buyer, possibly revise the design of the building, order steel, etc. The requested extension is for two years until April 10, 2025.—Approved

Walter Cheney Jr/Cheney Property Management Corp (CPMC). Site Plan and Special Use Permit for a Mixed Use Development – Six month extension of the conditional approval of October7, 2021, The lot is located at 50-56 Exeter Rd, Tax Map U4, Lots 11 and 15, M2A Zone.—*Approved*

Maplewood & Vaughn Holdings, LLC - Request for extension of vesting beyond the April 10, 2023 ending date, to allow more time to negotiate and finalize a sale with a buyer, possibly revise the design of the building, order steel, etc. The requested extension is for two years until April 10, 2025.—Approved

Shawn McGowen - Application for Plan Acceptance and Site Plan Review, to permit the renovation of the Rockingham Rail Depot to include the relocation of the existing 994 sq. ft. building onto a new foundation, moving the building further from the rail line, adding a 995 sq. ft. addition, all to be used as office space, and a 960 sq. ft. parking barn. The lot is located

at 3 Rockingham Junction, Tax Map R3 Lot 13A, B1 Zone.—*Conditionally Approved*

CC 5 Railroad Street - Application for Design Review for the proposed redevelopment of 3 Railroad Street, The proposal is to construct an 8-unit residential building. The lots are located at 3 Railroad Street, Tax Map U3, Lot 138A, M2A Zone.—*Approved*

CC 86 Main Street, LLC - Pursuant to 32-238(f) Waivers of the Municipal Code of the Town of Newmarket, New Hampshire, petitioner is requesting the Planning Board to waive the impact fees totaling \$25,728 for a redevelopment that converted a fraternal organization (Mason Lodge) into 6 dwelling units located on real property with an address of 86 Main Street, Tax Map U2-53.— Approved

Pursuant to RSA 675:7, the Planning Board held a public hearing to amend both the Site Plan and Subdivision Regulations of the Town of Newmarket intending to modify Sec. 3.03 Stormwater Management of Appendix A. - Subdivision and Sec. 3.07 Stormwater Management of Appendix B. - Site Plan Review, and create a new section titled Appendix - C. Stormwater Management Regulations", or take any other action relative thereto.—Approved

Pursuant to Section 24-1 Zoning ordinance amendment procedures, of the Municipal Town Code of Newmarket, New Hampshire, the Planning Board heard a presentation from Environmental Director Sean Greig and Michael Curry of Wright Pierce Engineering on proposed amendments to Section 32-238 Impact fees to replace the water and sewer impact fees with a single system development charge (SDC) for both wastewater and water, and to make recommendations to the Town Council on the proposed amendments, or take any other action relative thereto. -No **Action Taken**

Town of Newmarket and Qualtek continued in box on page 30

continued from box on page 29

Wireless - Pursuant RSA 676:4I(d) and Appendix B - Site Plans of the Municipal Code of the Town of Newmarket, New Hampshire, application for site plan review requesting approval to place 3 antennas, 6 RRUs, 3 junction boxes and 3 power/hybrid cables at the 66 foot RAD. The applicant will require a 5x7 lease area for ground equipment. The property is located on real property with an address of 0 Great Hill (Water Tower), Tax Map U5, Lot 57T, within the R2 zoning district.—Conditionally Approved

Pursuant RSA 676:4I(d) and Appendix A – Subdivisions of the Municipal Code of the Town of Newmarket, New Hampshire, application for Boundary Line Adjustment, requested by Tina Russell of 19 Packers Falls Road, Tax Map U1, Lot 3 in the R-2 zoning district and Philip & Laura Lavoie of 21 Packers Falls Road, Tax Map U1, Lot 4 in the R-2 zoning district. The proposed application seeks to adjust the lot line between the two properties by conveying 5,834-sf from Map U1 Lot 3 to Map U1 Lot.—Approved

CC Railroad Street Newmarket LLC - Pursuant RSA 676:4I(d) and Appendix B - Site Plan of the Municipal Code of the Town of Newmarket, New Hampshire, application for site plan review located on real property with an address of 3 Railroad Street, Tax Map U3, Lot 138A, within the M2A Zone. The proposed application seeks to demolish existing nonconforming buildings and construct a new 8-unit residential building within the current footprint with appurtenant infrastructure. Conditionally Approved

11 Chapel Street LLC - Pursuant RSA 676:4I(d) and Appendix B - *Site Plans* of the Municipal Code of the Town of Newmarket, New Hampshire, application for minor site plan review, requesting approval for the conversion of approved retail space on the first floor of a new barn (bike shop) to an apartment. The property is located on real property with an address of 11 Chapel Street, Tax Map U2, Lot 3,

within M-2 zoning district. Approved

Spenser Montgomery - Pursuant to RSA 676:4 II(b),(c) and \$2.02 Design Review of Appendix B – Site Plans of the Municipal Code of the Town of Newmarket, New Hampshire, application for Design Review located on real property with an address of 25 Beech St Ext, Tax Map U3, Lots 148 & 149-1 within the M2 zoning district. The proposal is for a small scale winery, tasting room and restaurant space. Approved

Walter Cheney, Jr. of Cheney Property Management Corp Pursuant RSA 676:4I(d), §32-46A -M-2A district and Appendix B - Site Plan of the Municipal Code of the Town of Newmarket, New Hampshire, application for site plan review and special use permit located on real property with addresses of 50-56 Exeter Road, Tax Map U4, Lot(s) 11 and 15, within the M2A Zone. The proposed application seeks approval, under \$32-46A(c) Waivers to road setback, side/ rear setback, and structure height to increase the permissible building height to a maximum of 41-feet, while proposing minor site amendments to the approved site plan regarding sidewalk connections within the right-of-way. Approved

Pursuant to RSA 675:7, the Planning Board shall set a public hearing to amend both the Site Plan and Subdivision Regulations of the Town of Newmarket, New Hampshire intending to modify Sec. 2.06 Fees of Appendix A. - Subdivision and Sec. 2.05 Fees of Appendix B. - Site Plan Review, or take any other action relative thereto. Adopted

11 Chapel Street LLC - Pursuant to Appendix B - Site Plans of the Municipal Code of the Town Newmarket, New Hampshire, notice is hereby given that there is a request to amend the conditions of approval for a major site plan seeking not to be compelled to record the approved site plan at the Rockingham County Registry of Deeds. The property is located on real property with an address of 11 Chapel Street, Tax Map U2, Lot 3, within

M-2 zoning district.—Conditionally Approved

Chinburg Properties Inc -Pursuant to Appendix B - Subdivisions of the Municipal Code of the Town Newmarket, New Hampshire, notice is hereby given that there is a request to modify an approved open space site plan seeking approval to expand the footprint of two (2) retaining walls in order to provide structural support for the footings and foundation of the lot's buildings. The proposed modifications are located on real property with an address of 77 Hersey Lane, Tax Map R4, Lot 3-10 & Lot 3-11 within R-2 zoning district. - Conditionally Approved

Nancy Sunders & Peter B. Williams of 9 Packers Falls Road, (Tax Map U1- Lot 2), and Philip & Laura Lavoie Pursuant RSA 676:4, RSA 675:7 and Appendix A - Subdivisions of the Municipal Code of the Town of Newmarket, New Hampshire, application for Boundary Line Adjustment, requested by Tina Russell of 19 Packers Falls Road, (Tax Map U1 - Lot 3) of 21 Packers Falls Road (Tax Map U1- Lot 4) all located within the R-2 zoning district. The proposed application seeks to adjust the lot line between the three properties by Tax Map U1 - Lot 3 respectively conveying 8,532sf of land to Tax Map U1- Lot 2 and 5,834-sf of land to Tax Map U1 - Lot 4.— Approved

Pursuant to \$24-1 Zoning ordinance amendment procedures, of the Municipal Code of the Town of Newmarket, New Hampshire, notice is hereby given that the Planning Board held a public hearing on proposed amendments to \$32-5 Nonconformities; \$32-9 Special use permits; \$32-11 Definitions; \$32-155 Wetland protection overlay district and \$32-234 Accessory apartments of the Municipal Town Code of Newmarket, New Hampshire, or take any other action relative thereto.—Ongoing

Pursuant to RSA 675:7, the Planning Board held a public hearing to amend both the Site Plan and Subdivision Regulations of the Town

continued in box on page 31

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of Newmarket, New Hampshire intending to modify Sec. 2.06 Fees of Appendix A. - Subdivision and Sec. 2.05 Fees of Appendix B. - Site Plan Review, or take any other action relative thereto.—Adopted

Littlefield Family Trust of 2020/ Denise Littlefield - Pursuant RSA 674:35 and 676:4I(d) and Appendix A - Subdivisions of the Municipal Code of the Town of Newmarket, New Hampshire, application for Minor Subdivision, for property located at 161 New Road, Tax Map R3, Lot 44, within the R1 Zoning District. The proposed application seeks to subdivide a lot containing 3.533 acres from a parcel consisting of 89.073 acres.— Conditionally Approved

McDonald's USA LLC/ Christopher Alexandrou/Tina Abbott - Pursuant RSA 674:43 and Appendix B – *Site Plans* of the Municipal Code of the Town of Newmarket, New Hampshire, application for Minor Site Plan, for property located at 75 Exeter Road, Tax Map U3, Lot 135, within the B1 Zoning District. The applicant seeks to purchase the property as a restaurant, using the existing structure, with seating for 24-30 people, and existing parking space area, with the drive through window used for takeout.—*Conditionally Approved*

Pursuant RSA 676:4I(d) and Appendix A – *Subdivisions* of the Municipal Code of the Town of Newmarket, New Hampshire, application for Boundary Line Adjustment, requested by James & Holly Geekie of 27 Great Hill Drive, Tax Map U5, Lot 66, R2 Zone & Gregory & Catherine Brashear of 29 Great Hill Drive, Tax Map U5, Lot 67, R2 Zone. The proposal is to adjust the boundary to decrease Lot 66 and increase Lot 67 by .05 acres.—*Approved*

Chinburg Development LLC

- - Pursuant RSA 674:35 and 676:4I(d) and Appendix A - *Subdivisions* of the Municipal Code of the Town of Newmarket, New Hampshire, application for Minor Subdivision, for property located at Tanner Circle, Tax Map R4, Lot 3-8 & 10, within the R2 Zoning District. The proposed application seeks approval for the duplex to become a condominium in ownership.—*Conditionally Approved*

SCG Management Corp/Second Bennett Way Limited Partnership - Pursuant RSA 674:35 and 676:4I(d) and Appendix B – Site Plan of the Municipal Code of the Town of Newmarket, New Hampshire, application for Major Site Plan Review, for property located at 4 Bennett Way, Tax Map U4, Lot 4-11, within the B1 Zoning District. The proposed application seeks approval to develop the east-side of the parcel with a 2-story, 12-unit building with associated parking and amenities.—*Ongoing*

a better position protect existing properties, infrastructure and natural resources from future flooding events and degradation while remaining compliant with its federally mandated MS4 permit. The update to fee schedules of both site plan and subdivision applications was intended to align with surrounding communities while providing the Town adequate compensation for the amount of staff time required to conduct application reviews.

• The Planning Board was given a presentation from Sean Greig, Director of Environmental Services and consultant Michael Curry, P.E. of Wright-Pierce and had a subsequent discussion on the advantages of adopting a water and sewer system development charge and removing water and sewer impact fees.

It has been a pleasure to serve again as the Planning Board Chairman and I would like to thank all of those who have contributed to our planning process. The Planning Board is often faced with difficult and controversial issues and their willingness to share their time and expertise for the betterment of the community is admirable. On behalf of the Planning Board, I would also like to take this opportunity to acknowledge our staff for their support and dedication. In particular, I would like to thank Susan Jordan, our Administrative Assistant and Susan Frick, our Recording Secretary for all their great work. I would also like to welcome both our new Planning Director, Bart McDonough, and Code Enforcement Officer, David Evans, to the Town of Newmarket. Bart and David joined the Newmarket team mid-year and are excited to assist the Town evolve and achieve its land use, economic development, energy, conservation and public safety goals. The Planning Board looks forward to working with them during project reviews and with future planning initiatives.

As 2022 wanes, the Planning Board is looking ahead to resolving challenges, welcoming prospects and acting on opportunities. I am proud of the good work that has been done this year and in years past and remain optimistic of what time

will bring to Newmarket. I look forward to continuing the effort to promote collaboration between community members, town staff and the various boards and committees with the goal of achieving mindful development, good polices and economic prosperity for our town.

Respectfully Submitted, Eric Botterman, Chairman

Building Safety, Zoning Enforcement and Health

Overview

The Office of Building Safety saw some changes over the course of the year. Peter Rowell, the Interim Building Inspector, left the office in July. David Evans joined the office in July as the Code Enforcement Officer and Zoning Administrator. Mr. Evans also serves as the town's Building Inspector and Local Health Officer. The position transitioned from part-time to full-time so that the

Office of Building Safety can better meet the needs of the residents.

Permitting fees were adjusted in the fall of 2022. Permitting fees, prior to 2022, were last adjusted 9 years previous in 2013. A survey of permit fees by both surrounding communities and other New Hampshire communities with a similar population showed that the permitting fees assessed by the town where low. The new permit fee schedule also changed the categorization of permits.

The various different types of residential building permits that were available prior to the change in permit fees was streamlined to just one type of permit. Same held true for the commercial building permits. The trade permits, such as

plumbing permits, electrical permits, and the like, increased from just one permit option to two: residential and commercial.

The change in the permitting fees also required the Office of Building Safety to update the applications. The online application process was streamlined due to the fact that there were less building permit options for the applicant to choose from. The various different paper applications that were available based on the type of permit sought was also streamlined to just one application. This new paper application allows for an applicant to apply for multiple permits without needing to fill out multiple different applications.

In late July, the Office of Building Safety undertook the challenge of looking

at some different online permitting options. The current system has some challenges, both for the consumer, and for the staff. One of the goals of the Office of Building Safety is to transfer from the current system of online and paper applications to solely online. However, the challenges presented by the current system makes that goal harder to achieve due to the issues encountered by the consumer. The effort in looking at other online permitting options ended with The Office of Building Safety continuing with its current vendor until the contract expires.

The overarching goal of the Office of Building Safety is to ensure that structures are built safely and to the current building codes enacted by the State of New Hampshire. The office also wants to ensure the existing structures remain safe for the occupants. The best path to achieve this is through the permitting system and subsequent inspections that occur. A permitting system that is too cumbersome for the applicant results in projects not getting the necessary permits and inspections they need to ensure occupant safety.

It could be said that changing the permit fees opened a can of worms! However, that can of worms needed to be open to improve the application process for a permit. The Office of Building Safety will continue trying to improve the application process for permits.

Though change was in the air for 2022, the Office of Building Safety remained consistent in promoting building safety and providing responsive service to the residents of this community.

The Office of Building Safety is staffed by an Administrative Assistant and by the Code Enforcement Officer/Zoning Administrator. The Code Enforcement Officer/Zoning Administrator also serves as the Building Inspector and the Local Health Officer for the town. In an effort to differentiate between the various functions performed by the Code Enforcement Officer, the following sections will utilize the job function.

Building Inspector Issues

The Building Inspector did find a few structures that were in a state of disrepair in 2022. Fortunately, the owners of the property were willing to work with the

2022 Building Permits:

Permit Type	Number Issued	Est. Value of Work	Fees Collected
Commercial Addition/Alteration			_
Building	9	\$347,782.00	\$1,865.00
Building Permit - Commercial	11	\$162,070.00	\$2,205.00
Mobile Building	3	\$325,000.00	\$1,775.00
Municipal Addition/Alteration Building	3	\$2,967,341.00	\$0.00
Building Permit - Municipal	1	\$0.00	\$0.00
Residential Add/Alt Building	48	\$3,442,626.00	\$19,334.25
Building Permit – Residential	25	\$2,194,934.00	\$18,775.00
Residential New Dwelling Building	41	\$17,437,400.00	\$86,087.00
Demolition - Commercial	2		\$200.00
Demolition - Residential	3		\$150.00
Residential Electric	125		\$10,640.00
Electrical - Commercial	24		\$431.00
Gas - Residential	27		\$1,710.00
Gas - Commercial	4		\$50.00
Mechanical - Residential	87	\$18,500.00	\$8,771.00
Miscellaneous Building	29	\$515,362.00	\$4,040.00
Mechanical - Commercial	70		\$250.00
Plumbing - Residential	28		\$3,011.00
Plumbing - Commercial	23		\$266.00
Pool	8		\$1,730.00
Solar	64		\$14,194.00
Sign	10		\$500.00
TOTAL	645	\$27,411,015	\$175,985.24

Building Inspector to address the issues and get them resolved.

Some of the issues discovered in existing buildings included floor framing that showed signs of failure, cracked foundations, rotted connections between the structure and balcony, footings displaced due to frost heaving, improper installation of a fire-rated separation, leaking roofs, improper wiring, improper plumbing, and improper bathroom ventilation.

With new construction, the most common issue discovered was improper framing. The Building Inspector also identified some minor issues with plumbing, electrical, and mechanical installations. A few issues with the installation of gas piping were also found in 2022. The Building Inspector worked with the contractors to resolve the identified issues.

Local Health Officer Issues

In 2022, the Local Health Officer worked through several complaints. Most of the complaints dealt with the state minimum housing standards. Some of the complaints were in violation of the minimum housing standards and the Local Health Officer worked with the property owners towards compliance. Other complaints concerning the minimum housing standards were deemed a civil matter between the occupants and the property owners because there were no violations.

The Local Health Officer also handled a malfunctioning septic system in town. That issue was brought to light in August 2022 and is still ongoing. Malfunctioning septic systems, especially the current issue, are complex time consuming affairs that can take several months to resolve. The New Hampshire Department of Environmental Services is also involved in this issue.

Zoning and Ordinance Issues

The Zoning Administrator periodically reviews different sections of the Zoning Ordinance. When an issue arises, the Zoning Administrator works with the Director of Planning and Development to develop some solutions. The Zoning Administrator also assists the Director of Planning and Development with the creation of new ordinances. In particular, a great deal of time was spent at the end of 2022 developing a new Accessory

Dwelling Unit ordinance to replace the existing ordinance.

The Zoning Administrator also reviews section of the town's ordinances that pertain to Code Enforcement, the Building Inspector, and the Local Health Officer. The Zoning Administrator didn't find any issues with those subsequent sections of the town ordinance in 2022. Should issues arise in the future, the Zoning Administrator will work to correct them.

Permitting and Inspections

2022 saw the Office of Building Safety issue 645 permits and collect a total of \$175,985.24. In 2021, 291 permits were issued for a total of \$49,618.00. The increase in the number of permits is due to a combination of different factors. Projects are becoming increasingly complex which requires multiple permits. Overall building activity increased; and, the Building Inspector did a better job of ensuring that projects had the necessary permits.

The increase in revenue from 2021 to 2022 is due, in large part, to the large increase in the number of permits. Another factor that drove the increase in revenue was the amount collected per permit. In 2021, the average permit fee was \$170.51. In 2022, the average permit fee was \$272.52. One reason behind the increase in permit fees was that the cost of construction, the basis for calculating permit fees, was much higher in 2022 than in 2021. Another aspect of the increase in permit fees collected was the adjustment to the permit fees made in the fall of 2022.

A breakdown of the permits issued in 2022 are listed in the accompanying chart.

A Note on the aforementioned chart: The number of permits issued and fees collected for Electrical - Commercial, Plumbing - Commercial, and Mechanical - Commercial do not accurately reflect what was actually permitted. Prior to August 2022, these permits were given at no charge because they were part of a larger project. Starting in August of 2022, a minimum permit fee of \$50 was assessed as it was discovered that even though the cost of construction was already included in the building permit, the application fee should still have been paid. As part of the reconfiguration of the application process, the permits that were initially no-charge were repurposed as the commercial permit.

In 2022, the Building Inspector conducted a total of 857 permit related inspections to ensure compliance with the applicable building codes. The 857 inspections in 2022 was an increase from 2021. In 2021, a total of 97 permit related inspections were logged. The increase in the number of inspections is due, in part, to the increase in the number of permits issued, but also is a function of going from a part-time Building Inspector to a full-time Building Inspector.

Zoning Board of Adjustment

February 14, 2022

Variance request. A request for a Variance from Section 32-89 Dimensions Table, requested by Robert and Carol Hardy, regarding 10' side setback requirements, to permit construction of a 10'x16' deck on the back of the existing home. The deck will be built 3' from the existing property line. **Approved**

May 16, 2022

Administrative appeal. 86 Main Street LLC with property located at 86 Main Street sought an appeal of the Building Inspector's assessment of impact fees for six new apartments. Sent to the Planning Board.

Administrative appeal. CC Railroad Street LLC with property located at 3 Railroad Street sough an appeal of the Build Inspector's decision concerning the rehabilitation of the structure, especially the decision the lot required 50' of frontage and that the applicant demonstrates a horizontal expansion of the existing structure. Administrative decision overturned and special exception granted for the upward expansion of a non-conforming structure.

Special exception request. CC Railroad LLC with property located at 3 Railroad Street sough a special exception to allow 8 units on a property less than 2 acres in the M2 District. Withdrawn as Planning Board should hear the special exception request per town ordinance.

Variance. CC Railroad LLC with property located at 3 Railroad street sought a variance for relief from Section 32-89, Dimensions Table, to permit 8 dwelling units on a nonconforming lot that is less than an acre in area. **Approved.**

Variance. Bradley Curth with property located at 9 Creighton Street sought a variance for relief from Section 32-87(2)

Setbacks to build a staircase that would be 4.5 feet from the property line where 10 feet is allowed. **Continued to next meeting.**

Variance. 11 Chapel Street LLC located at 11 Chapel Street requested a variance from Section 32-89, Dimensions Table, to permit a third residential unit on a lot containing 0.1946 acres. **Approved.**

Variance. 11 Chapel Street LLC located at 11 Chapel Street requested a variance from Section 32-89, Dimensions Table, to permit a setback in excess of 10 feet. **Approved.**

Variance. 11 Chapel Street LLC located at 11 Chapel Street requested a variance from Section 32-5(1)&(3) to permit the expansion of a nonconforming use, where the lot does not meet the dimensional requirements. **Withdrawn**.

June 6, 2022

Reconsideration of Decision. The Zoning Board of Adjustment reconsiders it decision regarding an administrative appeal made on May 16, 2022. **Approved.** The Zoning Board of Adjustment reaffirmed its overturn of the CEO's decision regarding the assessment of impact fees for 86 Main Street LLC.

Variance. Bradley Curth with property located at 9 Creighton Street sought a variance for relief from Section 32-87(2) Setbacks to build a staircase that would be 4.5 feet from the property line where 10 feet is allowed. **Approved.**

Variance. Paul Marino with property located at 28 Dame Road sought a variance for relief from Section 32-89, Dimensions Table, and Section 32-155(d) (4), Wetland Overlay Protection District, to permit the horizontal expansion of a non-conforming structure by constructing a 12'x16' carport attached to a single family dwelling unit that encroaches within 2.8' for the property line where 15' is required, and within 20.8' of a wetland consisting of poorly drain soils where 25' is required. **Approved.**

Special Exception. Paul Marino with property located at 28 Dame Road sough a special exception to permit the expansion of a non-conforming structure by constructing a 12'x16' carport attached to a single family dwelling. **Approved.**

June 27, 2022

Special exception. CC Railroad Street Newmarket LLC requested a special exception to permit 8 dwelling units in the M2 District on a property that is less than two acres. **Sent to the Planning Board.**

Variance. CC Railroad Street Newmarket LLC requested a variance to allow eight dwelling units in one building. **Approved.**

Variance. CC Railroad Street Newmarket LLC requested a variance to permit twelve parking spaces where sixteen ore required, provided the applicant enters into a written agreement with the owner of the adjacent property for four additional parking spaces available to the occupants of the subject property. **Approved.**

August 8, 2022

Special Exception. Ryan and Alyssa Conray with property located at 109 Langs Lane requested a special exception to horizontally expand a nonconforming structure with setbacks no more nonconforming than existing. **Approved.**

October 3, 2022

Variance. Cheryl and Stephen Miller with property located at 110 Grant Road sought a variance from Section 32-155(c) (4), Wetland Protection Overlay District, to permit the installation of a shed 13' from the closest wetland delineation where 25' is required for Hydrologic B Soils. **Approved.**

October 24, 2022

The Zoning Board of Adjustment heard a presentation by Town Planner Bart McDonough on the proposed changes to the Accessory Dwelling Unit ordinance.

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Conservation Commission

We began 2022 with the following members of the Conservation Commission: Patrick Reynolds (Chair), Melissa Sharples (Vice-Chair), Ellen Snyder (Treasurer), David Bell, Cris Blackstone, Sam Kenney, Melissa Brogle, Julianna Tyson (Alternate), Jeffrey Goldknopf (Planning Board Representative), and Megan Brabec (Town Council Representative). In Spring, we thanked Patrick for his years of service, most recently as Chair, as he moved on to the Planning Board. Ellen was elected Chair. Colin White replaced Megan as the Town Council Representative. We thank both for their community contributions. We welcomed Julianna as a full member and thanked Melissa Brogle as she stepped down after moving from Town. We ended the year by welcoming Tom Jones and Colin Lawson as new Alternate members.

The Conservation Commission is an active town board. We hosted educational programs at our monthly meetings, reviewed wetlands permit applications, monitored conservation easements, and cared for trails, infrastructure, habitats, and other features of town-owned conservation areas. We also worked on providing more information about town conservation areas on the Town Website; visit www.newmarketnh.gov/conservation-commission.

Cris Backstone was instrumental in arranging guest speakers for our monthly meetings. This year we hosted: Tom Hobbs (Revision Energy) on solar opportunities; Marghi Bean and Evelyn Nathan (Kingston Conservation Commission) on Pollinator Pathways; Josh Megyesy (NH Fish and Game) on turtles and their habitats; Matt Larkin (USDA NRCS) on protecting water quality and soils; Barbara Richter (NHACC) joined to share the many resources available through the NH Association of Conservation Commissions; Emma Tutein (UNH Extension) provided a training on conservation easement monitoring; and Kimberly Arlen (The Nature Conservancy) spoke on the community oyster gardening program. The public was able to join us for these programs, either in person or watching live (or later) on Channel 13.

The Commission was recognized at the Rec Connect/Newmarket Business Association gathering for our 2021 Conservation Connections event that included nature-based educational programs and field trips to four conservation areas. The event was a collaboration with the Newmarket Library and Recreation Department.

Thanks to all the Commission members in helping to conduct the annual monitoring of the conservation easements held by the Town. As the easement holder, the Town is responsible for ensuring that the conditions set forth in the Conservation Easement Deeds are upheld by the landowner with no third-party violations.

In 2022, we focused our land stewardship efforts on several Town conservation areas. Ellen Snyder spearheaded a \$5,000 grant from the Lamprey River Advisory Committee (LRAC) for improvements to the trails and signs at Heron Point Sanctuary. This included removal of hazard trees, re-routing and creating new trail segments to improve access and reduce erosion and designing and installing new interpretive panels on the kiosk. This was augmented by Amy Benson; she earned her Eagle Scout by working with us on several trail improvements and installing a picnic table. She also donated the extra money that she raised to the Conservation Fund. Congratulations and Thank You Amy! We were also assisted at Heron Point by Newmarket High School students as part of Newmarket Cares Day, and our DPW rebuilt a section of walkway railing and added a fresh coat of stain to the kiosk. Thanks to all the volunteers and our Town staff.

At the Piscassic River-Loiselle Conservation Area, Commission members and other volunteers helped with several projects: replacing broken fence rails at the parking lot; annual cleaning of the bird houses; installation of two trail signposts; some trail clearing, and construction of a new foot bridge. The Commission is working on improvements to the Sliding Rock Conservation and Recreation Area thanks to another (\$6,325) grant from the LRAC. This includes removal of hazard trees, assessing the trail for accessibility, installation of a second kayak rack, creation of new interpretive panels for the kiosk, and efforts to reduce shoreline erosion.

We greatly appreciate the work by DPW staff at the Wiggin Farm Conservation Area, where they mow the trails and parking area every few weeks and mow the field annually in the Fall. The Commission engaged the Rockingham County Conservation District to treat invasive plants in an area we are focused on restoring to native trees and shrubs. We anticipate more work at Wiggin Farm in 2023, especially since the late December storm blew over the kiosk!

Much more was accomplished in 2022. Melissa Brogle organized a successful Earth Day Roadside Clean-up. Sam Kenney continued to serve as our representative on the Riverfront Advisory Committee, advancing creative ideas and opportunities for shoreline restoration and other improvements around Schanda Park. The Commission contributed \$75,000 from the Conservation Fund to the Southeast Land Trust for the acquisition of land along Class VI Neal Mill Road as part of the Piscassic Greenway. We welcomed the Town Council's decision to reclassify the gated section of the road as a Class A Trail. Jeff Goldknopf and Planning Director Bart McDonough continued to keep the Commission abreast of planning issues. To that end, the Commission reviewed and provided comment to the proposed changes to the Accessory Dwelling Unit zoning.

Respectively Submitted, Ellen Snyder Conservation Commission Chair

Energy & Environment Advisory Committee

Newmarket Energy Environment Committee was established by the Newmarket Town Council in August of 2017 and charged with the task to recommend best practices in the area of municipal building, facilities and operations; fuel vehicles and transportation; responsible purchasing; energy sources; air quality; and climate changes. The committee shall review policies that the Town has already adopted; identify and recommend voluntary actions, projects and programs to the citizens of Newmarket; and recommend actions, projects and programs to the Town Council for funding.

Membership included State Representative Ellen Read (Chair), Sarah Stinson, Ruth Kane, Bill Raley, Sean Moran, Emily Jones (Vice Chair), Joe Lamattina (Town Council Representative), Patrick Reynolds (Planning Board Representative) and Julianna Tyson (Conservation Commission Representative).

During 2022 The Committee and Newmarket saw the completion of the "Solarize Newmarket" campaign, which partnered with Revision Energy to install solar panels on residential homes. The campaign concluded in May 2022 and resulted in thirteen additional Newmarket residents committing to install a combined total of 147.6 kilowatts of solar photovoltaic panels.

In July of 2022, on the advice of the Energy and Environment Advisory Committee, the Newmarket Town Council adopted a resolution committing to the aspirational goal of achieving one-hundred percent reliance on renewable and carbon neutral sources of electricity by 2030, and one-hundred percent reliance on renewable and carbon neutral sources of fuel for heating and transportation by the year 2050. In order to achieve these goals, the resolution calls for the formulation of a comprehensive plan determining the best methods and timetables to maximize energy efficiency and transition to alternative energy sources. The committee refers to this as the Resolution Energy Plan (REP).

In August of 2022, The Energy and Environment Committee and Town Council hosted a program "NH Saves – Button Up Newmarket". The 90 minute seminar was presented via ZOOM and broadcast live on Newmarket's Channel 13. The seminar, conducted by certified energy auditors, covered ways for people to improve the energy efficiency of their homes and covered details about the energy efficiency programs offered by NH utilities. The presentation was viewed live by over 56 people and subsequently viewed over 200 times.

A significant portion of The Committee's time in 2022 has been spent with the continued joint development of The Community Power Coalition (CPC), of which Newmarket, along with 19 other communities, is a founding member. The Community Power Coalition will allow local governments, such as Newmarket, to purchase electricity energy that is sourced from renewable or carbon natural sources and offer that electricity to its residents and businesses at rates that are competitive or below current electric supplier rates. The Energy and Environment Committee continued its work on the development of an Electric Aggregation Plan (EAP) as part of the next step in formalizing its relationship with The Community Power Coalition. Also, as part of the process of developing the Electric Aggregation Plan, the Energy and Environment Committee held a public forum on November 9, 2022

to introduce Newmarket residents to the concept of Community Power and expected timelines.

The Committee currently has four (4) significant goals for 2023, these include:

- 1. Finalizing the Electric Aggregation Plan (EAP) for Community Power and presenting that to Newmarket and the Town Council. To be clear, the Electric Aggregation Plan is just a plan, it does not commit Newmarket to any actions at this point.
- **2.** Development of a detail Resolution Energy Plan (REP), this is the plan on how to get Newmarket to the goal of achieving one-hundred percent reliance on renewable and carbon neutral sources of electricity

- by 2030, and one-hundred percent reliance on renewable and carbon neutral sources of fuel for heating and transportation by the year 2050.
- Power and the Resolution Energy Plan, The Committee found Newmarket's Master Plan to be lacking a chapter on Energy and The Environment. These are both vital components of any community. It is the goal of The Committee to develop a section of Newmarket's Master Plan related to Energy and the Environment referred to as the Master Energy Plan (MEP).
- **4.** Work with Newmarket School students to develop a Public Service

Announcement (PSA) relating to Recycling and Composting.

Respectfully Submitted, Ellen Read, Chairperson

Environmental Services

The Wastewater Treatment facility treated 176.7 million gallons of water, and discharged a total of 4,906 pounds of total nitrogen to the Lamprey River for fiscal year 2021–2022. This is a 92.09% reduction as compared to the average yearly discharge from 2012 to 2016 from the old wastewater plant discharge of 62,000 pounds of total nitrogen per year. The Environmental Protection

Lamprey River Advisory Committee (LRAC) Annual Report

Oct. 1, 2021 - Sept. 30, 2022



As required by RSA 483 and the NH Rivers Management & Protection Program, representatives from eight towns in the Lamprey River watershed continued implementing the 2013 Lamprey Rivers Management Plan with help from multiple partners*. The final plan, approved on Sept. 26, 2013, is available at town offices and on www.LampreyRiver.org.

- Land Protection: The LRAC committed \$185,505.00 to the Southeast Land Trust (SELT) towards permanent land protection projects totaling 247 acres along the Lamprey River in Deerfield, Durham, and Epping.
- Outreach: As Covid 19 began to wane, in-person outreach efforts began to return. Work on upgrading the committee's website, www.LampreyRiver.org, was completed and the new site was made available to the public in early 2022. River-related

- articles were shared with towns for e-newsletters.
- Project Review: The committee reviewed 15 development or redevelopment projects in 6 towns that require NHDES permits for wetlands, shoreland, and alteration of terrain. Comments were sent to the NHDES, applicants, and town conservation commissions and planning boards. Per RSA 483, the LRAC cannot grant or deny permits, but its comments must be considered by the NHDES.
- Recreation: Many local residents made good use of *Explore the Lamprey River* and the public paddling access maps that were updated and released in 2020. The guides cover the towns of Epping, Lee, Durham, and Newmarket.
- Trail and signage improvements at the Little River Park nature trail in Lee were completed using a Community Grant from the LRAC.
- Trail and signage improvements were completed at Heron Point Conservation Area in Newmarket using a Community Grant from

- the LRAC.
- Safety improvements at the Lee Public Canoe Access were planned and permits were secured. Work will begin in late fall 2022 or late summer 2023.
- Water Quality: The LRAC continued to support volunteer water quality testing throughout the Lamprey River watershed.
- For a second year, the LRAC funded analysis of bacterial contamination at several recreational areas to determine the source of the bacteria: human or otherwise. Results will be made public in late 2022.
- The LRAC also funded the purchase of two new stream gages for the North Branch River in Candia and the Pawtuckaway River in Nottingham, as well as data-sharing software, that will help NHDES to update the Instream Flow Management Plan.

*Funds to support LRAC's work were provided by the National Park Service under CFDA 15.962 – National Wild and Scenic Rivers System.

Agency (EPA) has created a Great Bay Total Nitrogen Permit. The Town of Newmarket and 11 other surrounding communities with wastewater treatment plants that discharge water to Great Bay are included in the new general permit for total nitrogen. The Great Bay Total Nitrogen Permit for Newmarket has a 30 pounds per day limit from April through October. The Town could not become part of the Great Bay Total Nitrogen permit until it received its General National Discharge Elimination System (NPDES) Permit. In November 2021, the Wastewater Department received its updated NPDES Permit. Each permit has a five year term. So the Town has two discharge permits, one for total nitrogen and one for all other parameters.

The sewer rate in fiscal year 2022 increased from \$12.00 to \$12.65. The average single family home on the wastewater system uses approximately 35,000 gallons of water per year. So the average single family home would have paid \$634.55 for the year for sewer at the \$12.65 sewer rate. The rates are planned to increase \$0.76 every year until the rate reaches \$13.54. Due to lower expenses, the sewer rate was increased by \$0.65. The increases are necessary to meet the expenses associated with the wastewater treatment plant improvements.

The Sewer Department received a lot more septage in fiscal year 2022. Normally the Department will receive and process a few thousand gallons per fiscal year. In FY 2022, the Department received and processed 800,000 gallons of septage for \$80,000 in revenues. The additional revenues will help to offset increased costs due to inflation.

The Town voted and passed seven water projects in March of 2019 to address aging infrastructure, water supply and water quality issues, and water storage. These projects included: improvements to the Bennett and Sewall wells; replacement of the South Main Street; Bay Road, and New Road watermains; the addition of the Moody Point watermain; development of the Tucker well; and the treatment plant to remove arsenic and manganese from the MacIntosh and Tucker well water. The Sewall well was taken out of service in June of 2022. Sewall well, will be completely upgraded to meet current day standards. The MacIntosh/Tucker Treatment Facility Construction Project to treat the MacIntosh and Tucker well water levels below the New Hampshire arsenic drinking water 5 ug/l arsenic limit reached substantial completion in December 2021. The facility began pumping water into the Newmarket Water System in February 2022. The facility is treating the water to less than 1.0 ug/l. The Bay Road, South Main Street, and Cushing Road water Main projects were completed in the Fall of 2021. These project have been very difficult due to supply chain problems and inflation.

The Water Department pumped 135 million gallons into the water system from the Bennett, Sewall, and MacIntosh wells. The Sewall well was taken out of service in June of 2022. The Water Department had a 3.73% (5.0 MG) water loss for the 2022 fiscal year. So the Town's water users consumed 130 MG of water in fiscal year 2022.

The Water Department in 2022 increased the Water Rate from \$5.75 to \$6.25. The current average single family home consumes approximately 37,000 gallons of water per year. So the average single family home would have paid \$346.25 for the year for water at the \$6.25 sewer rate. The Water Department will be increasing water rates \$0.50 a year for the next 2 years to cover the costs associated with the water capital improvement projects approved by the town's vote in March

of 2019. There will be additional increases due to the high rate of inflation.

The distribution water is tested at five locations in the distribution system monthly for bacteria. The pump stations are tested quarterly for inorganic, synthetic inorganic, and volatile organic compounds. In 2022, the bacteria tests were clean and the quarterly tests were within acceptable limits.

Respectfully Submitted, Sean T. Greig Director of Environmental Services

Fire & Rescue

In 2022 the members of Newmarket Fire & Rescue responded to 1181 calls; of which 868 were EMS calls and 313 fire calls. There was a 2% increase in calls for service from the previous year.

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The department currently has 42 volunteer members, two full time employees, and one part time employee. In 2022 our volunteers logged 30,112 hours of duty time.

The staff has been responding to emergency calls, issuing burn permits, maintaining the apparatus, training, and assisting with fire prevention duties.

The department put into service a new E-ONE rescue pumper Engine 5 in March, which replaced the 1998 rescue



pumper Engine 1. The old pumper will be kept as a reserve engine.

We continue to do educational and fire prevention activities for the community. If your scouting troop, school, business, or neighborhood group is interested in a tour of the department or having someone speak to you, please contact the fire station.

A little prevention goes a long way! If there is a hydrant if front of your house, please ensure it is always visible by clearing away snow or tall grass. Also, please make sure that your address is clearly marked and visible from the street. We highly recommend using green signs with reflective numbers placed at the end of your driveway. These signs are easy to spot during the day or night. Have your chimneys, furnaces, and wood/pellet stoves cleaned and inspected annually. Lastly, always remember to make sure that your smoke detectors and carbon monoxide detectors are operable and that you replace your batteries twice per year.

Please obtain a permit before you light *any* outside fires, including fires in chimneys and fire rings. Burn permits are issued at the fire station Monday through Friday 7AM-5PM. You can also get a permit online at www.nhdlf.org.

Newmarket Fire and Rescue is on Facebook. Like and follow our page for important emergency information such as road closures, school cancellations, weather related events, and updates about the department.

To learn more about Newmarket Fire & Rescue visit our website at www. newmarketnh.gov. If you have any questions or concerns, please do not hesitate to contact us at 659-3334.

On behalf of the members of Newmarket Fire & Rescue I would like to thank the community for supporting the department throughout the year. Our members are proud to serve the Town of Newmarket and are committed to providing quality care to those in need.

Respectfully Submitted, Rick Malasky, Fire Chief

Public Library

During the past year the Newmarket Public Library has been very successful at

fulfilling its mission of promoting knowledge and understanding in the Newmarket community by providing resources that inform, connect, and entertain, in a warm and welcoming environment that is open to all. Community engagement and outreach were among this year's most noteworthy accomplishments.

In September 2021 we launched a social media campaign that featured town leaders, employees and business people promoting the library. It ran for the duration of National Library Card sign-up month and resulted in 46 new library cardholders. During FY2022 we were pleased to report a 50% overall increase in cardholders over the prior fiscal year. My colleagues and I also increased outreach by offering "pop-up" library services at the food pantry, the Halloween Haunt, the Recreation Department, and the Community Garden. This facilitated library use by bringing materials to locations where community members gather. The Newmarket Public Library participated in the Conservation Connections Program by providing a scavenger hunt on conservation land and assisting with publicity efforts. We were grateful to be a co-recipient of a RecConnect Honor for this collaboration. Assistant Librarian Lauren Maclachlan continued this work by offering a four-part book discussion series entitled, "Our World" about various conservation topics, which was very well received. We also appreciated the support of the Conservation Commission in allowing us to place a StoryWalk® of Henry Hikes to Fitchburg by DB Johnson on the Piscassic River - Loiselle conservation area for a week in July. Together with the Friends of the Newmarket Public Library we were glad to represent library services at the Recreation Department's Backyard Bash in August. During the year we also enjoyed working with the Sunrise Sunset Center to co-sponsor a trip to the Portsmouth Athenaeum during National Library Week.

We are grateful for the ongoing partnership with the Newmarket Recreation Department with counselors transporting children enrolled in the after school program and summer camps for library visits during the year. It has been wonderful to assist the children with locating reading material and craft projects. Children's Librarian Maryjo Siergiej also visited the Preschool Playgroup to provide storytimes on-site at the Recreation Department. This collaboration has resulted in more families coming in to register for library cards and enjoy all the resources the library has to offer. The Library has also worked closely with the Newmarket Pubic Schools by participating in book discussions, brainstorming services with school librarians, promoting the library at Parent's Night, and visiting classes to promote the annual summer reading program.

The Oceans of Possibilities Summer Reading Program was extremely successful with a 91% increase in child enrollment over the prior year's program. Thanks to a generous grant from the Newmarket Community Education Partnership we were able to offer two popular programs, Squam Lakes Aquatic Critters and Lindsay and Her Puppet Pals. In addition, through the support of UNH Extension, the UNH Marine Docents provided a fun educational workshop on seals and whales. Teen programs have also increased thanks to the recent establishment of a monthly Teen Advisory Board which sponsored cupcake decorating and a murder mystery game.

Over the course of the year the Newmarket Public Library offered 168 programs with a total attendance of 1,819. A hybrid approach seemed to be the most successful as a virtual option accommodated those with reservations about attending large group events and expanded the reach of our audience to those who might otherwise be unable to attend. We are very grateful to New Hampshire Humanities, who provided six grants for speakers ranging from a talk on African American Soldiers and Sailors of New Hampshire During the American Revolution to Votes for Women: A History of the Suffrage Movement at a total value of \$1,200. Additional programs the library offered included: Russia, the United States, and the War in Ukraine with UNH Professor Kurk Dorsey; the Castle: Stories of the Portsmouth Naval Prison; active bystander training; a four-part series on Standing Up to Racism; How to Have Difficult Conversations; Solarize Newmarket: Solar 101; Ask a Genealogist; Tarot 101; winter seed sowing; two American Alzheimer's Association programs; Kinderbots coding; a workshop on

how to create fairy houses; cooking with Misa's Clean Kitchen; and children's concerts with Ed Morgan and Mr. Aaron, in addition to monthly book discussions for both adults and teens. Due to the popularity of weekly storytimes, we added an additional program on the first Saturday of the month which has been very popular

with working parents. The Library was also pleased to host three virtual author talks with Gigi Georges, Ed Danko, and Lara Bricker.

Report of the Newmarket Public Library Treasurer for the Fiscal Year July 1, 2021 -June 30, 2022

All funds covered in the 3 annual reports submitted by the Newmarket Public Library treasurer for the yearly town report as required by RSA 202A:12 (c-d) come from gifts, donations, grants to the Library and the interest from investing said funds, as well as from copier and fax fees, replacement of lost books and materials, and non-resident library cards. None of the money is taxpayer-derived.

TD Bank Small Business Money Market				
Beginning Balance	\$46,581.13			
Interest	\$45.11			
Deposits	None			
Debit	\$2,000.00			
Ending Balance	\$44,626.24			

TD Business Interest Checking				
Beginning Balance	\$8,604.69			
Interest	7.33			
Deposits	\$22,622.39			
Debit	\$17,084.68			
Ending Balance	\$14,149.73			

People's United Bank (CD) Durham, NH				
Beginning Balance	\$36,922.29			
Interest	\$55.70			
Ending Balance	\$36,977.99			

Piscataqua Savings Bank (CD) Portsmouth, NH				
Beginning Balance	\$5,531.47			
Interest	\$26.71			
Ending Balance	\$5,558.18			

Previous 3 accounts were consolidated to General Fund as of March 2020.

New Hampshire PDIP General Fund				
Beginning Balance	\$64,912.26			
Interest	\$128.06			
Ending Balance	\$65,040.32			

Detail of Income and Expenditures for Newmarket Public Library, Fiscal Year July 1, 2021 to June 30, 2022

All funds covered in the 3 annual reports submitted by the Newmarket Public Library treasurer for the yearly town report as required by RSA 202A:12 (c-d) come from gifts, donations, grants to the Library and the interest from investing said funds, as well as from copier and fax fees, replacement of lost books and materials, and non-resident library cards. None of the money is taxpayer-derived.

Detail Income	
Copier/Printer Fees	\$1,555.40
Cards - Non-Resident	\$510.00
Fax	\$341.00
Donations	\$419.00
Interest - Checking	\$7.33
Reimbursement – lost items	\$333.99
Grants	\$17,463.00
Transfer from Money Market	\$2,000.00
Total	\$22,629.72

Detail Expenditures	
NHLTA Membership	\$360.00
TD Bank Safe Deposit Box	\$70.00
NHLTA 2022 Conference	\$300.00
SBM printer costs	\$1,106.13
Verizon Wireless wifi	\$842.07
NBA membership	\$50.00
NH Council Humanities Programs	\$1,200.00
Thank you's/Gifts/Honorariums	\$4,190.00
Reimbursements	\$304.64
Early Childhood Literacy ARPA	\$6,907.14
T. Knowles Consulting	\$254.70
Purchase of 2 computers	\$1,500.00
Total	\$17,084.68

Respectfully Submitted, Joan R.M. DeYoreo, Treasurer, Newmarket Public Library

The Newmarket Public Library was awarded an American Rescue Plan Act (ARPA) Grant in the amount of \$10,469 for early literacy. These funds enabled us to hire Betsy Diamant-Cohen, founder of the national early literacy program Mother Goose on the Loose®, for a twoday virtual training on how to lead this early literacy initiative. Through the generosity of the presenter we were able to make the training available to librarians from across the state. In addition to launching this early literacy program for babies and toddlers, library staff were also able to establish a play space with developmentally appropriate educational toys and books including: thematic backpacks, board books, beginning readers, WonderBooks, blocks, puppets and a puppet theater, a play kitchen, toy castle, and magnetic toys, among other enhancements. Child-sized furniture and thematic rugs completed the space, which has become a popular destination for families, who coordinate playdates and meet new friends. The Library has enjoyed a significant uptick in use since making these changes.

The grant also funded several new StoryWalks®, which we installed on library grounds, conservation land, the Newmarket Recreation Department, and Lamprey Healthcare. In honor of Wentworth Cheswill's birthday the Library was pleased to host a custom StoryWalk® about Cheswill's life that was created by local artist and educator John Herman. Thanks to the Rotary Club of Durham Great Bay we were also able to install a new Little Free Library on the Lamprey Healthcare Campus which was painted by local artist, Ellen Hopkins Fountain. This was coordinated in partnership with the Newmarket Arts and Tourism Committee. The Friends of the Newmarket Public Library are supporting the ongoing replenishment of books to keep the children's Little Free Library stocked.

In addition, the Newmarket Public Library participated in a second ARPA grant project awarded to the Durham Public Library, which named libraries in four neighboring towns to work with True Marketing Communications of Dover, NH to study best practices for promoting library services and techniques for reaching underserved community members.

Benefits of participation include: a better understanding of community perceptions of the library, best marketing practices using social media, and design of a new anniversary year logo for 2023.

The Newmarket Public Library also participated in two community reads. The first took place during the spring and was based on the book, Hotel on the Corner of Bitter and Sweet by Jamie Ford and was made possible by a NH Humanities grant awarded to the Plaistow Public Library. In addition to several book discussion opportunities, residents were able to visit Plaistow to hear Dr. David Sakura speak about his internment experience during World War II and to hear author Jamie Ford in conversation with UNH professor Monica Chiu. The Library hosted the following related programs: Archivist Kai Uchida in conversation via Zoom with Nancy Kikuko Adams about her family's internment experience, an origami craft and StoryWalk® on Allen Say's Grandfather's Journey, and a virtual Sogetsu Ikebana flower arranging demonstration by Ingrid Ahlberg.

In the fall the Newmarket Public Library was invited to participate on the steering committee for the Oyster River Community Read of Palaces for the People: How Social Infrastructure Can Help Fight Inequality, Polarization, and the Decline of Civic Life by Eric Klinenberg. In addition to being able to hear the author speak at UNH in October, residents were also able to participate in more than 30 related discussions and programs across the five communities of Durham, Madbury, Lee, Newmarket, and Newfields. The Newmarket Public Library sponsored several special events as follows: poetry with Mimi White, a panel discussion on the enduring value of libraries with several area library directors and State Librarian Michael York at the Millspace, a panel discussion on how housing decisions impact communities, and a virtual panel discussion on building community through the arts featuring several Seacoast arts initiatives.

During the year the Library made several capital repairs and operational improvements. These included: repair of the slate roof, replacement of 50% of outdated smoke detectors, installation of an automatic door opener to improve accessibility, installation of a wireless door counter, and migration of the telephone service to VoIP and the email service to Outlook.

Our thanks to the Public Works Department for their maintenance of the library parking lots and grounds, to the Friends of the Newmarket Public Library for their ongoing support for library programs, museum passes and the new Little Free Library, and to Blooming Newmarket for maintaining the library's plantings and creating the delightful annual Halloween scarecrows. This year we are especially appreciative to be able to launch a new Seed Lending Library with their support as well. I am very grateful to our creative and dedicated library colleagues, trustees, and volunteers, for fostering a warm and welcoming atmosphere and delivering exceptional service throughout the year.

Library Statistics

• New Borrowers: 480

• Circulation: 55,866

• Items Added: 5,374

• Items Deleted: 4,298

• Item Count: 40,209

Respectfully Submitted, Kerry E. Cronin, Library Director

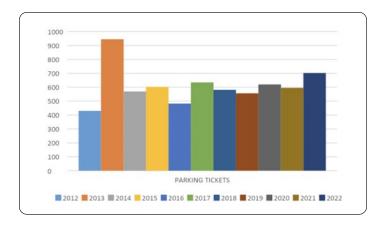
Police Department

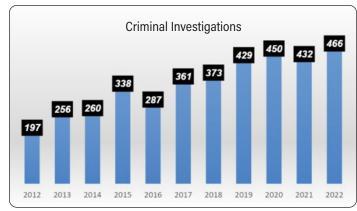
"Service to Community"

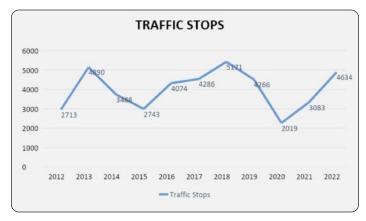
2022 was a year for us to build on the rewards of "Service to Community". Department members have taken the initiative to move this forward and are seeking opportunities to serve the community beyond their traditional duties. Department members are involved in coaching local teams, volunteering at local food banks and food trucks, and a host of other community-related events too numerous to list. I feel very proud to be the leader of this department.

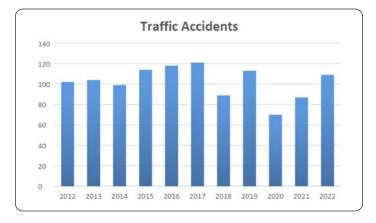
— Chief Gregory Jordan

The Newmarket Police Department's dispatch center closed the year out with 21,215 calls for service. We conducted a total of 466 criminal investigations compared to 432 in 2021. Custodial arrests were up, totaling 162 in 2022 compared to 120 in 2021. Unfortunately, motor vehicle crashes were up from 87 in 2021 to 109









in 2022. Parking tickets increased from 595 to 702 in 2022. Our traffic stops went from 3,083 in 2021 to 4,634 in 2022.

2022 was a year of progress for us. We started to come out of the Covid-19 challenges and return to a more typical way of operating. Restrictions were almost completely lifted with a limited number of exceptions. Although we are keeping a watchful eye on Covid-19 issues, it does not dominate our day-to-day operations as it had in the recent past. We had numerous new officers and dispatchers complete their training programs and take on their full-time roles, allowing us to better serve our community. With the full staff of officers, dispatchers and support employees we feel our level of service has continued to move forward.

2022 The Newmarket Police Department received grant money from the New Hampshire Office of Highway Safety in the amount \$7887.00. These monies were used to fund dedicated traffic patrols in areas such as Speed Enforcement, Bicycle & Pedestrian Patrols, Seatbelt Awareness, Driving Impairment, and patrols related to Hands Free/Distracted Driving. We also received grant money to purchase a new traffic advisory sign board

and two electronic speed signs. The traffic advisory sign board gives us the ability to post messages about upcoming events, road closures or emergencies. It also collects traffic data such as volume of traffic and speed data. The speed signs allow us to alert drivers of their current speed and are often deployed to areas of citizen concern.

The New Hampshire Office of Highway Safety has already indicated that in year 2023 we will be awarded \$16,074.25 for similar projects and patrols. We have applied for and received grant money in the amount of \$1,200 to replace aging bulletproof vests. We will be replacing two vests this year and these funds will cover about half of the cost.

Personnel

Officers Aaron Hurlburt and Matthew Pefine attended and graduated from the New Hampshire Police Academy this year. Both officers successfully completed their field training and have taken their positions in the Patrol Division. Kristen Silva has been hired as a dispatcher and started her solo assignment on New Year's Day. Michael LaBranche has been hired as our Parking Enforcement/

Support Staff member and is scheduled to start in 2023. Below is a picture from one of the New Hampshire Police Academy graduations this year.

On December 21st we held an awards ceremony at the town hall. The following awards were presented:

- Kevin Cyr: 34 Years of Service
- Jeff Simes: 33 Years of Service
- Administrative Assistant Lisa Simes: 27 Years of Service
- Dispatcher Nancy Maglaras: 25 Years of Service
- Prosecutor Michael DiCroce: 25 Years of Service
- Jeremy Hankin: 25 Years of Service
- Lieutenant Wayne Stevens: 25 Years of Service
- Lieutenant Scott Kukesh: 20 Years of Service
- Lieutenant Wayne Stevens: Lifesaving Award
- Detective Zachary Wedgeworth: Lifesaving Award
- Officer Gerrit Alofs: Lifesaving Award
- Officer Robert McGloughlin: Lifesaving Award
- Officer Richard McFadden: Meritorious Service Award





- Officer Wilson Wardana: Meritorious Service Award
- Dispatcher Stephanie French: Meritorious Service Award
- Dispatcher Benjamin Quist: Meritorious Service Award
- Dispatch Supervisor Mark Pelczar: Employee of the Year

I would like to recognize former Police Chief Kevin Cyr. After 34 years of service to the Town of Newmarket Chief Cyr told me this year was officially his last. After retiring full time, Chief Cyr has stayed on part-time as an officer and an invaluable adviser. I can't thank Chief Cyr enough for the guidance, wisdom

and dedication he has offered to me from my first days as a police officer to now as I became the Chief of Police. Chief Cyr has been there for me, the police department and the Town of Newmarket for over 34 years and I would like to thank him for his service.

I would also like to recognize Attorney Michael DiCroce who has been the Newmarket Police Department Prosecutor for the past 25 years. Attorney DiCroce has been a steady and guiding force for our department. I wish him well in his retirement.

Some of the other happenings at the Police Department this year include the addition of a new pickup truck. The truck

will help us in deploying equipment such as barricades and traffic cones, hauling large found items such as bicycles or canoes, and transporting evidence we seize.

We also replaced a 2017 Ford Police Interceptor SUV with a 2022 after the vehicle was damaged beyond repair in a motor vehicle crash. Thankfully no one was injured.

The department received and deployed body cameras. We feel these cameras will be an opportunity to build on the trust and faith our citizens have in this department. The cameras will be beneficial for citizens and officers alike. Above is picture of an Officer Gott with a camera on his chest.





Community Policing

This year we tried to place an emphasis on community service, as we wanted to find new ways to reach out to our citizens. Through this process we feel we are building a better connection with those we serve. A few of the events we helped organize and participated in:

2022 Backyard Bash – Sgt. Schmidt was on the organizing committee for this fun-filled family event at the recreation fields. On the bottom of the opposite page you can see members of the department in front of one of the police cruisers. At this event we also had different vehicles and equipment that we were offering tours and demonstrations of. In another picture you can see Sgt. Schmidt offering a tour of the back of the Seacoast Emergency Response Team (SERT) Bearcat, an armored vehicle used by the team. We also had School Resource Officer Gary Gott in the dunk tank.

Some of the other programs we have been involved with this year include the following;

The Just in Case Program – This program provides responders with information about members of our community who suffer from Alzheimer's Disease, other significant cognitive impairment, and mental illnesses or disabilities.

Detective Zachary Wedgeworth became a certified *Child Passenger Safety Technician* and is available to assist parents in the installation and proper use of their car seat.

Officers participated in the Child Advocacy Center's "Beards for Bucks" campaign which helps raise money to support the Child Advocacy Center, a neutral non-profit organization that



assists in interviewing child victims.

We brought back our *Trading Card Program* and ran a contest awarding prizes to young community members who collected all the cards. Above is one of the citizens who opted for a ride to school in a police car as her prize for collecting all the cards.

As the holiday season approached members of the department participated in few different events to support our community. Members of the department delivered Thanksgiving turkeys and all the sides on the Saturday before Thanksgiving. Then on Thanksgiving Day members of the department delivered hot Thanksgiving meals as well as served meals at a public gathering at the Community Church.

The Newmarket Police Relief Association held our annual toy drive and coloring contest on November 26th. A promotional video advertising the event showed officers chasing the Grinch. The



video has had more than one million views on social media. The event generated a mountain of toys along with several thousand dollars in donations, all of which was donated to local families. The winners of the coloring contest received a tour of the police station or a ride to school from a police officer.







Last but not least we have added a very special new department member. K-9 Gadget has quickly become a favorite with just about everyone. Gadget has been making his rounds at the schools, town hall, the Child Advocacy Center and other community spaces. Below are a couple of pictures of Gadget. Below is a picture of Gadget with his handler, Lieutenant Wayne Stevens.

Gadget is simply a community service dog. Gadget has allowed us to make connections with the community in a different way, create and strengthen relationships with members of the public, and spread good vibes. To say he has been a success at this point would be an understatement.

I would like to take the opportunity to thank the numerous departments in town that collaborate with us daily to provide effective services to the community. I would like to thank my team at the police department; I am grateful every day for their work and dedication. And I am thankful for a supportive community. Thank you Newmarket for allowing us the opportunity to serve.

Respectfully Submitted, Gregory Jordan, Chief of Police

Public Works

The winter of 2022 was mild with only 51 inches of snowfall. There were no other notable weather events throughout 2022.

Jan Johnson retired having served the department for 10 years as the administrative assistant. We wish her the best in her new endeavors. Lyndsay Butler joined the department in August 2022; she serves as the Town Engineer which is a new position for the Town of Newmarket. Ms. Butler brings years of experience working on municipal infrastructure projects as a municipal employee, most recently working for the Town of Salem, NH, and as a private consulting engineer prior to that.

Ms. Butler spent her first few months on the job supporting the DPW, Environmental Services, Planning, and Code Enforcement staff on a variety of projects and initiatives, visiting active project sites and municipal facilities, meeting current project teams/consultants, and generally getting acquainted with Town staff and projects.

Bell & Flynn, of Stratham, NH, was once again awarded the Paving Program Contract. The following streets were paved: Bay Rd, New Rd, and Young Ln.

A new 1500 LF sidewalk was constructed on New Road from Exeter Street to Young Lane. The department also constructed a new retainment wall at the brook crossing as a part of the sidewalk improvement project.

The New Road Drainage Improvement Project was completed. A new outfall was constructed at the end of Young lane and all of the existing drainage from Great Cove Drive to Young Lane was replaced and upgraded to handle more capacity. This will reduce flooding, which has occurred in the past along New Road.

Casella continues to collect our solid waste and recyclables. Casella's phone number is (603) 693-2111 for all resident inquiries. Rubbish and recyclables must



be curbside prior to 7AM on the scheduled pick up day. Curbside recycling decreased from 930 tons in 2021 to 921 tons in 2022. Pay-per-bag increased from 1,216 tons in 2021 to 1,367 tons in 2022. Bulky waste and demolition collected at the transfer station totaled 765 tons in 2022, and scrap metal collected at the Transfer Station totaled 167 tons. The transfer station is open every Saturday from 7:30AM-4:00рм year-round. Wednesday hours are as follows: Summer (beginning the first Saturday in April) 12рм–6рм, and Winter (beginning the first Saturday in October) 8AM-2PM. Coupons may be purchased by check or money order at the transfer station or the town clerk's office in the town hall. We started a new food composting program at the transfer station and it has been a big success with 40 tons collected this year.

Should you have any questions or concerns please contact the Newmarket Public Works Department at 659-3093.

Respectfully Submitted, Rick Malasky Director of Public Works

Recreation Department

For all the moments in life when you think you can't... think again.

-Scott Schafer

Our 2022 Rec Goal for the Town was short and to the point... "Let's Do This!" After the very busy year we had, we feel



pretty confident that we did! It gives us great pleasure to share, how in 2022, your Rec team was able to create, engaging, fun, and safe recreational experiences for the entire community. We did this while, generating revenue, gaining both state and national recognition, acquiring grants, and of course, successfully bringing together and collaborating with other Town organizations to successfully and finally bring back the concept of a town wide community event... The 1st Annual Back Yard Bash! (Photo 1)

Although we would love to list all that we do at the Rec in any given year, the following is just a brief summary of what we felt were our most significant special event successes in 2022, along with a Recap of our seasonal programs and other services or facility updates both recent and future endeavors as we move into 2023 with our can-do attitude!

We also wanted you to know that our commitment to our community continues to stand strong; which can be best expressed through our mission, vision, and value statements!

Mission statement: We create wicked fun experiences to show our community that recreation is a life priority.

Vision Statement: Support the Rec, Create Community

Values: Lead with Heart; Play with Passion; Explore Personal Growth; We RECognize You

2022 Rec & Town Community Events — NEW and/or Improved!

History repeats itself with our *The Big 2 Do!* In February we held a month long promotion called the Big 2 Do in our Fit & Fun Room located at the Rec Center! For those you may have been around back in 2002, you may remember that on February 02, 2002 we held a Big 2 Do Celebration at the Rockingham Ballroom and invited 2 years old all over the seacoast to come celebrate being 2 years old on 02/02/02! So of course we felt we needed to celebrate once again in 2022.

We RECreated a Tradition with our Bon Voyage themed Parent/Child Date Night Dance: Prior to Covid, we typically held our Annual called Daddy Daughter Dance in February, however, we decided



to not only move it back a month for inclement weather purposes, but we felt it was time to alter the traditional name in order to make the event more inclusive to all families.

Comeback Year for The Rec Connect Annual May Mixer: We would like to thank the Town Council and the Town Manager - plus all the other Community VIP's for attending our Annual May Rec Connect RECognition Mixer! Everyone we spoke with also loved Kahoot Trivia about Newmarket Game that we incorporated new technology in the event line up. Our goal for this event is to RECognize all the hard work the volunteers and town staff for all that they do for our community. Once again, this event is hosted by both the Newmarket Recreation Department and the NBA. In addition, the RECognition Awards for 2021-2022 were given, honoring the Event of the Year which went to "The Conservation Connections"; Business of the Year went to Jonny Boston's, and Volunteer of the Year was awarded to Joan DeYoreo. Again, all nominations came from community members and then chosen by the NBA.

NEW! How Does Your Garden Grow
- Garden Tour: This event was a "first"
for Newmarket and what a success it
was! Sixteen gardens were included this
year. Collaboration partners included the

Newmarket Community Church, town library, NH Fish and Game, Newmarket Community Garden and the New Market Historical Society. Along with the tour, there were several exhibits, related to gardening and sustainable gardening practices at the Rec Center near our Monarch Waystation Garden. Overall we felt this first time event was a success, evidenced by our rough estimate of at least sixty people visited one or more of the gardens on the tour. We are happy to announce this will now be included in the Annual Rec line up of events.

NEW! The Big Backyard Bash -Community Wide Event: Well, if you didn't attend, we bet you heard about it! Truly one of our biggest Rec Special Event successes of the year! Newmarket Rec, along with many other Newmarket Organizations, got together with only eight weeks to plan before our August date, and successfully coordinated and orchestrated this inaugural event! The event included traditional back yard games, like corn hole, bocce, including the celebrating of National Water Balloon Day which why the event was held on that particular Friday in August! Overall, our goals were simple... Goal 1: to create a new community wide event for all ages that has potential to build an annual celebration similar to what we had with Old Home Weekend or Heritage Festival. Goal

The Recreation's Sunrise Sunset Activity Center

Providing the 55+ Newmarket Community with quality programming and day trips has been our goal at the Sunrise Center for nearly 15 years. We have made it our mission to enrich and engage all those that have come through our doors seeking new and meaningful experiences. Many older adults look forward to finally having the opportunity to join in social activities after retirement. If you're ready for some recreation, we have you covered with a wide variety of inclusive programming for all abilities and ages from 55 and beyond!

Sunrise Day Trips are so popular that they are usually sold out within the first few days of their release. We seek to provide a full day of fun and entertainment when we venture out to our destinations spanning Northern New England. This year a trip to the Van Gogh Immersive Experience in Boston was high on everyone's list as well as theater shows at the Ogunquit Playhouse and the North Shore Theater in Beverly. Museum trips are requested often and this year we spent a full day in Concord, MA at the newly renovated Concord Museum followed by a visit to Louisa May Alcott's Orchard House and the Ralph Waldo Emerson House. We also visited local gems closer to home such as the Kittery Naval Museum and the Woodman Museum in Dover. The Meredith Sculpture Walk has been on our wish list for some time and we found that at summer's end, the weather was perfect and the timing was just right to travel to Lake Winnipesaukee. The Seacoast Trolley Tour through New Castle, Rye, and North Hampton was a big hit, and our Mystery Shopping Trips and trips to Oxford to play the slots are fan favorites. Everyone loves trips that include a gourmet lunch such as Pickity Place in Mason or luncheon shows at the beautiful Danversport Yacht Club. Our members love tours that educate us on local history and geography, too. Day trips this year included a trip to the Portsmouth Athenaeum, the Lamprey River Tour with Suzanne Petersen, an inside look at our local SPCA and we had the privilege to have a firstglimpse tour of the recently completed New Market Historical Walk. Even the cold weather trips are fun, such as our stroll through the Winter Wonders Lights at Sandy Hill Farm in Eliot followed by a group dinner celebrating the holiday season. Our Supper Club outings are highly anticipated social events sometimes with transport by the Rec van and occasionally, meetups to gather and enjoy good food and friendship. This year groups of 20-30 of our Supper Club diners were welcomed at a variety of local restaurants.

Sunrise Sunset Annual Special Events are back in full swing this year including the October Fall Craft Fair and the Larry Pickering Memorial Opening Day at Fenway. (Photo A) Red Sox Day was extra special as we had not been able to hold this event for 2 years. With the live game projected for everyone to see, Fenway Franks on the grill, and attendees sporting their Red Sox attire we had a memorable day rooting for the Red Sox. We

celebrated the life of Larry Pickering who was an avid Red Sox fan, longtime Newmarket resident, and public servant to the town for many years. In July we offered a free ice cream social which was a great way to bring people together on a mid-summer day as was the Annual Moe's Picnic at Stratham Hill where 32 Sunrise members dined on classic Moe's sandwiches. New Castle Commons was the beautiful setting for the Annual Luau picnic complete with a Hawaiian-themed menu and music provided by the Sunrise Strummers Ukulele Band. Other special events that people look forward to each year are Casino Day in March, Spring Fling in April, and the Harvest Dinner Dance in September with catered meals and dance music.

Active Adult Outdoor Activities always feel good no matter what time of the year. Local trail walks at Wiggin Farm, Newmarket SELT Trails, Heron Point, Rail Trail, Adams Point, Lee Town Forest, and the Doe Farm Trails are some favorites of our Sunrise Trail Walkers. Conservationist Dick Lutz led the newly formed Bird Brains birdwatching group to Plum Island, (Photo B) Pickering Ponds in Rochester, Rachel Carson National Refuge, and Laudholm Farm in Wells, Me this year to guide and educate the novice birders and add to their siting tally.

The Sunrise Strummers Ukulele Band is still going strong. The strummers perform regularly at the Sunrise Center and this year they had the

continued in box on page 47









continued from box on page 46

honor of playing for the Nottingham 300th Anniversary celebration. They share their strumming with the Rec Preschool and local senior facilities spreading the joy of music to all ages. The group meets weekly to practice and learn new songs. With dedication and practice, the ukulele can be an easy-to-learn instrument. We now have 20 strummers who can proudly call themselves musicians!

The Random Acts of Art Craft **Group** offers a variety of opportunities to be creative utilizing both guest instructors and staff members. This year the group learned how to make a concrete leaf casting, dye a silk scarf using garden botanicals, produce their own winter Bird Seed Bell, and many more innovative projects. We added painting classes this year with a local artist instructing the group on a variety of mediums and we had the good fortune to work with the Arts for Angels through Annie's Angels, who supplied our group with a wide range of creative art projects. Beading and card-making workshops are always part of the lineup and making seasonal crafts for our Fall Craft Fair fills our year with random acts of art.

Sunrise Sunset Clubs are the perfect way to meet and stay connected with people at the center. Our Beyond the Last Page Book Club (Photo C) meets each month to have a lively discussion on a recently read book and this year the book group participated in a community read with other New Hampshire residents through the Newmarket Library. Several programs that meet regularly are ideal for socializing while participating in worthwhile

activities. The Bridge Club meets twice each week for games with instruction and there's always room for new players. This year our Bowling group (**Photo D**) grew in numbers as word of mouth spread about the fun of bowling. Bingo and Trivia are both popular games at the center and during the winter months, we offer Fabulous Fun Fridays to get folks out of their house to play Corn Hole, Board & Card games, and Wii Bowling, which are great ways to spend an afternoon with friends. There are books and puzzles to borrow in the lending library and an ongoing jigsaw puzzle for everyone's pleasure in the function room. The Bone Builders Program is another large close-knit group that gathers every Tuesday and Thursday morning to help build strength, balance, and bone density with a low-impact routine overseen by RSVP volunteers. This program is in high demand and frequently has a short wait period before joining. The Flower Power Club participants thoroughly enjoy classes with Master Gardener Cris Blackstone. From spring bulbs to common houseplants, the group explores many inside and outside plant topics as Cris shares her vast knowledge and expertise on all things botanical. Participants especially enjoy the hands-on aspect of the class where they create their own unique bouquets experimenting with color and texture.

Services and Presentations play a big part in the daily workings of the Sunrise Center. The Rockingham VNA comes to the center each month and provides an affordable foot care clinic for healthy, happy feet. Fresh fruit and produce are brought to the

center each week by the Newmarket Community Church Food Pantry offering healthy food options for seniors in need. This year we were able to offer the 6-hour AARP Driver's Safety Course to the community and True North Hearing provided a presentation, including a free catered lunch to learn more about how unanswered hearing impairment can lead to additional health problems. The Munch'n Learn series, formerly Tuesday Talks, is making its way back on the schedule this year with educational and informative topics. We invite local speakers to present and share information with our Sunrise members. Our groups also enjoy performances by local artists and musicians such as the Pontine Theater, which provided an entertaining show on the history of the Isles of Shoals to our group during the summer.

Sunrise Sunset Volunteers are crucial to the success and continuation of the many programs that we offer at the Sunrise Center. Keeping these programs affordable for all who wish to participate is a high priority and there is no better way to keep costs at a minimum than with the help and support of those that enjoy volunteering. Activities such as Bingo, Bridge, Bone Builders, and Ukulele Band depend on the dedication of our volunteers. To express our gratitude, we celebrate all those that help at the center on Volunteer Appreciation Day in November, including this year's Spirit of NH Awardee, Kathy Stilwell, whose continuous support of our very popular Sunrise Strummers Ukulele Band, has provided us with over 500 hours of volunteer service to this successful musical group.

2: to provide a venue that will once again showcase Newmarket's various organizations and their ability to collaborate with other organizations while providing an opportunity for each organization to gain visibility, fundraise and/or to simply give back to the town. The night included music and entertainment on the stage, food trucks, info tents, and small sport tournaments, which tied in nicely with all the other attractions the park has to offer catering to families, like Aqua Land and our the large colorful playground. Planning is already in the works for the summer of 2023! (Photo 2)

The Annual Arts in the Park Summer Concert Series: The Arts in the Park Summer Concert Series had another positive summer. The series continued on Tuesdays in July and August at the downtown Schanda Park location. Kennebunk Savings continued to support and sponsor our series as well as local NBA businesses. The Arts & Tourism Commission also cosponsored the series each week, by helping set up the event as well as supplied art supplies for community members to color during the concert.

The Rec's Annual Halloween Haunt is now the second most heavily attended community events in town, after the success of the Back yard Bash as previously mentioned. As it was for the last 2 years, the first half of the event is held both inside and outside the Rec Center in order

to keep the attendance in a fenced in area and be able to charge a small entry fee to cover additional staffing and event costs. With over 25 different carnival activities going on, we typically need up to 60 volunteers/staff to help us run the event each year, which is why we were so very thankful that many Newmarket JRHS Honor Society students needing to earn community service hours stepped up to the plate and volunteered that day. The second half the event commences downtown after the Rec event for the Business to Business Trick-or-Treating, both the NBA and the Rec kicked in funds to sponsor the free trolley rides from the Rec to Downtown. The Rec also utilized one of our new Rec vans and advertised the rides down town as the "Ghost Bus-Tours" In addition, this was the Rec's 3rd consecutive year running the Annual Halloween Haunt House Decorating Contest. Newmarket residents were encouraged to enter their address in the contest to get judged and win a prize basket. This past year we had 10 entries, the most entries we've had and 3 new houses were crowned the winners. We also created a self-guided online Google map of all registered "haunted" houses! (Photo 3)

Our Very Merry Main Street of events started with a return of the inperson Free Kids Holiday Party down town at the Millspace. Rec staff are always thrilled to put on this free event as a give

back to the town, and it is a wonderful way to kick off the Very Merry Main Street for Newmarket. Immediately following the Holiday party the Rec once again was able to host the Annual Giving Tree & Town Tree Lighting Ceremony. This year was especially exciting as the Public Works Department was able to secure a 13 foot tree for the tree lighting ceremony, donated to us from Piper Hill Tree Farm. The Rec also brought back the Merry Map to Holiday Lights online Google map due to popular demand.

Rec Programming Back in Business, Plus those NEW to the line up!

Toddler & Preschool Programs: The Rec's program offerings for this age demographic continue to be one of our biggest demands and highest registration numbers. Our program offerings include Music is Fun for Everyone, Ballet/Tap, Pre-K Creative Movement, High 5 Preschool Sports and Preschool Playgroup. We were very happy when previous Preschool Playgroup Instructor, Heather Hatada-Boyd, who has a Master's Degree in Education, came back to us in 2022 which resulted in increasing revenue through increased number of participants whose parents wanted their children in her program. For those residents who have young ones and have not yet checked out our toddler and preschool offerings, we invite you to do so by calling the Rec,









trying out our Five & Under tumble-tot play room.

NEW – Kid's Art Academy: After the success of the after-school Cartooning Illustration Program with instructor Erin Schroeder-Craft, we explored the idea of adding other creative arts programs to the after-school lineup. The Kid's Art Academy was focused on using different techniques, art forms and materials. The program had a lot of interest and ran successfully the first round. We plan on continuing to run this program, and other new and creative programs throughout the next year.

Rec Sports: We continued to offer our popular youth sport programs; soccer, flag football and cheerleading this fall. Our Rec Soccer program yielded just under 100 participants. Feedback continues to be very positive as we provide a healthy mix of fundamentals and allowing the kids to have fun and play. We saw an increase in participation for Flag Football, primarily in the K&1st grade group. We were excited to bring back "tailgating" for the Super Bowl. Our Cheerleading program which runs simultaneously with the NFL program performed at half-time! We would like to give a special shout out to all our 2022 Rec volunteer sport coaches for without their continued support we would not be able to run these programs. (Photo 4)

The Rec's Play & Stay Care Program: As we looked to the fall of 2022, we assessed our care programs and opted to only provide our Play & Stay PM for the 2022/2023 school year. We based this decision around difficulties staffing the *Rise & Shine* AM program. We wanted to focus on providing true recreation based programs for Play & Stay. We continued to offer special activities and enrichment programs weekly. Staff put on a variety of dance, athletics, crafts, games and special outdoor activities and we were thrilled to add 1x trip to the library to the list! Groups were given the opportunity to go to the library, get a card, check out books and participate in activities organized by library staff.

Newmarket Rec Goes "Camp" Crazy in 2022

Stay-Cation Camps for Kids: During the school year we offered "stay-vacation camps" in both February and April vacation weeks. Families had the option to sign up for just one or all three days. This includes full day programming with trips to, Hill Top Fun Center, the movies, bowling, Off the Wall Kidz and we hosted studio to go; a mobile gaming truck with nerf wars. We had around 40 children sign up for each week and have been met with high praise from the families in town needing care on these weeks.

Camp Wanna Iguana - Summer Camp Program: 2022 wrapped up another successful Camp Wanna Iguana. Ranging from Kiddie camp to Teen Turf, we hosted over 300 children from surrounding communities this summer, which is back to where we were pre-Covid. Once again, we were able to go back

to all the great field trips kids remembered from before, as well as, bring back our staple events like *Color Wars Day, Movie Night, Camp Night*, and, of course, *National Water Balloon Day*, all while providing quality games/activities daily, in addition to after-camp care for those parents who utilize our summer camp program as day care. (**Photo 5**)

NEW! One Week Camps - Back to Nature Camp & Art Camp: In an effort to accommodate those families who do not want to sign up for our 7 week all-day traditional summer camp, we added several one-week half-day camp options to our summer line-up. Preschool Playgroup Coordinator Heather Hatada-Boyd utilized both her nature and art education background to create these new offerings. The Back to Nature Camp focused outdoor education. The Art Camp gave participants the opportunity to explore the world of art, poetry and music through learning about different famous artists. The days consisted of collaborative projects, watercolor, painting and more. Both camps sold out quickly, therefore we are looking to offer both again, as well as, a few more.

Adult "Active" Rec Programing began in 2022

NEW! Adult Pickle ball: Newmarket Recreation officially joined the pickle ball craze! Starting last spring, we offered drop in pickle ball on the basketball court. The Rec supplied the nets, balls and additional paddles and it is currently

free to participants. With the help from a few loyal volunteers, we were able to start drop-in play Wednesday evenings. By the time summer rolled around, we added Saturday and Sunday mornings. The program is a huge success and community members are thrilled we are offering an additional site to play. We have started a collaboration with the School Department in efforts to continue play indoors in January. (Photo 6)

NEW! Adult Pickup Basketball: Throughout the past year, we received many inquiries from community members about providing additional sport programs geared towards adults. After months of logistic planning with the N.E.S. we were very excited to begin promoting our NEW Adult Pickup basketball league which is slated to start in 2023. Since the gym space in town is a premium, we will take it month by month in hopes of expanding programming when the gym space becomes more available. This demand helps strengthen our need to complete Phase 3 of the Newmarket Community Center which includes a full sized indoor gymnasium.

2021/2022 Fiscal Year Financial Overview

General Fund Expenditures: According to numbers Munis the Recreation's Department's General Fund, we are happy to report that we ended less than 1K

below our Rec General Fund which is our only tax based budget. We like to call this perfect forecasting. Rec Revolving Expenditures: According to the numbers from Munis the Recreation's Department's Revolving Account, we ended the fiscal year expending \$316,194 as compared to \$172,353 last year at this same time. The increase in expenditures in last year's fiscal year to the previous fiscal year is definitely COVID related as we were not able to run our typical summer camp program the last 2 years which mean less expenses. Rec Revolving Revenue: According to the numbers from Munis the Recreation's Department's Revolving Revenue Account, we ended the fiscal year generating a whopping \$586,771 in which \$270,577 represents a profit difference between expenses and revenue. This is very exciting and we are very happy to placing this profit in our Rec Enterprise Fund Balance as we have BIG plans for this increasing fund (See capital projects and support the Rec Create Community tag line).

Support the Rec, Create Community: It should be noted that any profit we make at the year's end goes in to our enterprise fund and is later used to help offset the many free community events we offer to the community, as well as allow the Recreation Department to help cut additional expenditures that at one time may have been expended out of the General Fund and/or Capital Improvements

which is tax based funding. Our 2021 Splash Pad/Restroom project was a perfect example of where over a \$150K of these funds went to help offset the Land and Water Conservation Fund (L.W.C.F.) match. Now more than ever we need your help to get the word out... when you and/or your family member participates in Rec programs, you are supporting our efforts to create a better community overall!

2022 Projects & Facilities!

NEW Rec Website: Our highly anticipated website project finally launched in March of 2022 with the help of Ignite who we contracted to help us set up more advanced and user friendly for the community to use. The new site is packed with information in every corner, highlighting new programs, our team members and showing a highlight reel of the Recreation Department through pictures and videos on every page. With the new look on the website we hope all community members have an easier and more enjoyable time registering for our numerous program offerings. A huge shout out goes to Alyssa Porto, Assistant Rec Director, for taking this much needed and time consuming

Aqua Land: After witnessing first hand an entire summer of Aqua Land use, we have to say we have no idea how our summer camp and the entire town ever got by without it for so many years. We are still trying collecting data to determine annual costs involved in running the facility for a summer season. Costs include, chemicals, payroll, electricity, etc... the revenue it generates comes from gazebo "private party" rentals and the concession stand. Aqua Land dates and hours of operation are on our website and updated as needed. Each year our goal is to have it up and running by Memorial Day weekend and close it several weekends after Labor Day. Overall, from the amount of use it got last summer which included over 70 private rentals at the gazebo, the splash pad was still considered a relatively new attraction to the town. For information on reserving the gazebo for a birthday party, please call the Rec Center.

REC Connect & Community Collaborations

REC Connect & Community Outreach: As you may recall pre-Covid,



this program served as a clearing house, one-stop-shop to get all the information one may need to connect the other Newmarket Associations, Organizations and Town Departments. Here we list all their event happenings (by date) in one handy place, on our website is just one component of our Rec Connect programming. We welcome you to check out Rec Connect's page on our website and see how we are welcoming new residents with NewBee bags, and how we use Rec Connect to help people navigate their way to these organization own websites for more information. This past year we are happy to announce we had several such collaborations with many Newmarket organizations on a smaller scale via events, program and/or special projects, and of course, we already mentioned the huge success of the Back Yard Bash which included more than 20 said Newmarket organizations and businesses.

2022 Rec Team News & Special Recognitions

We are happy to report our Rec administrative leadership team \odot is the strongest it's been in a long time. Everyone seems to have their particular strengths and it just works. Here are just a few of some of the Recognitions the Department has received in the last year which all can be credited to the amazing team effort of the Rec Department on behalf of the town.

NH Recreation & Parks Association State Award for Best Special Event: Newmarket Rec has always been known in the state for our creative special event planning, therefore, is came as no surprise after word got out to all the other NH Rec and Park Departments that Newmarket Rec was not only responsible for creating National Water Balloon Day, but that we celebrate this honor every summer by hosting the biggest water balloon fight (using over 10K water balloons) within our summer camp program!

State of New Hampshire Citation: Aimee Gigandet, longtime Newmarket Recreation Director, was quite surprised and deeply honored when she was presented with a Citation from the State of New Hampshire by his Excellency Governor Sununu just prior to the Back Yard Bash event in recognition of her leadership, creativity, work and dedication to

Newmarket's community for the past 25 years.

Newmarket Rec garners National Rec and Park Association Attention: Cris Blackstone, Rec Connect Community Collaboration Coordinator, wrote an article for the NRPA magazine which shared her impressions of how day camp planning goes and the significant ways recreation professionals handle situations every day. As a result we're proud to report your town's very own Rec Department was once again put on the national map with a full page article published in the July NRPA magazine which is distributed to all Parks and Recreation Departments all over the nation. (Photo 7)

How to find out what's going on at the Rec

If you are looking for more information on the Recreation Department's current offerings, dates and rates, we encourage you to log onto our NEW website for any and all details of all our programs at www.newmarketrec.org which is open 24/7 for online registration for most all of our programs - look for the Green Button on website. Our Face Book page @NewmarketRec and Instagram page Newmarket Rec are also very active in posting updates regularly. You can also email us at recdesk@newmarketnh.gov or call us at 659-8581. Better yet, we invite you to come down to the Rec Center or the Sunrise Sunset Activity Center and simply pick up our latest marketing materials and chat with our friendly Rec staff.

Thank you to our Rec Supporters

The Recreation Department would like to take this opportunity to thank our entire community for their continued support this past year. We would also like to take this time to give a shout out to the Rec's biggest financial supporters, or without their held and support we would not be able to do what we do in regards to our Annual Community Events; Cheney Companies, Kennebunk Savings Bank, Newmarket Mills, and the Newmarket Business Association, plus, many other local businesses; and/or provide the Services that we offer via scholarships to our low to moderate income families: Durham's & Newmarket's Women's Aid and the Newmarket Coalition Education Partnership.



Respectfully submitted by the entire Rec Crew: Aimee Gigandet, Recreation Director, Alyssa Porto, Assistant Recreation Director, Sam Kerrigan, Recreation Manager; Cris Blackstone, Community Collaboration Coordinator, and Kim Tilton, Program Director at the Sunrise Sunset Activity Center, (see separate Sunrise Sunset Center Report) and all our other part-time and seasonal staff.

Riverfront Advisory Committee

In 2022, the members of the Riverfront Advisory Committee (the committee) included Joe Lamattina (Town Council representative), Ingrid Ahlberg, Sam Kenney (Conservation Commission representative, Chairperson), Dale Pike, and Mike Hoffman. Originally formed in 2020 to improve community access to the Lamprey River, the first formal meeting for the committee was held in March 2021 after a delay caused by the COVID-19 pandemic.

The town enjoys a picturesque frontage along the river which runs parallel to the downtown area. The town has previously completed numerous waterfront development projects including the construction of Schanda Park, the Riverwalk extensions, and the Water Street gateway development project. The waterfront area provides visitors with unique environments including the outfall of Moonlight

Strafford Regional Planning Commission

Strafford Regional Planning Commission works with municipalities, statewide organizations and other partners to provide technical assistance with planning documents, outreach, projects and regulations. SRPC creates a space for stakeholders to connect, share information, and engage with important planning initiatives.

2022 Accomplishments:

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

- Completed Assessment of Newmarket's town-maintained paved roads. The first step to building the 2023-2033 Pavement Preservation Plan. (\$2,280)
- Included additional living shoreline follow up work in this year's Coastal Program technical assistance grant.
- Participated in the Great Bay Living Shoreline project that assisted in the development of two potential designs for Moody Point and Schanda Park. (\$5,000)
- Completed a community assessment related to strengths and opportunities for age-friendly considerations in the eight AARP livability domains as part of SRPC's Communities for Healthy Aging Transitions (CHAT) project. (\$600).
- Digitized plans and documents for the Conservation Commission and Planning Department through the Records Digitization Program. (A total of 72.50 hours with a value of \$3,197.50).
- Supported small businesses in the areas of website development, marketing, advertising, and graphic design through the Consultant Technical Assistance Program. Five businesses were assisted by private consultants. (A total of 9.95 hours with a value of \$1,202.50)
- Provided 11 direct one-on-one technical assistance consultations for Covid-19-related funding and other economic development resources to small business owners.
- Conducted 12 NHDOT traffic counts to support local and statewide planning efforts. (\$1,800).
- Conducted two bike/pedestrian counts to support local recreation and planning efforts. (\$400).
- Ordered *New Hampshire Planning and Land Use Regulation* books for local land use boards. (\$148.90).

2022 Regional Accomplishments

• Completed the annual update to the Comprehensive

Economic Development Strategy.

- Convened bi-weekly calls of the Seacoast Economic Development Stakeholders. Applied for and began administration of a Collaborative Economic Development Regions grant from NH BEA to support continued facilitation of the group and implementation of workforce development programming.
- Expanded and updated the Regional Data Snapshot, an annual document that contains many data metrics and maps referenced in our core planning documents and support local planning efforts.
- Completed Brownfields assessment and cleanup planning activities for the 2019 EPA Area-Wide Assessment grant. Applied for a new Area-Wide Assessment Grant to begin in October 2023.
- Expended SRPC's CARES Act Economic Recovery and Resiliency grant through programming activities including promotion of funding opportunities, and technical assistance for local businesses through the Community Technical Assistance program and the record digitization initiative.
- Solicitated, ranked, and submitted new transportation projects for inclusion in the SRPC Metropolitan Transportation plan and Statewide Ten-Year Plan.
- Created an interactive arts and culture inventory map for regional attractions on SRPC's ArcOnline platform.
- Partnered with Rockingham Planning Commission to develop a Resilient Land Use Guide that provides a set of model land use regulations to assist municipalities taking steps to adapt to climate change and coastal hazards
- Partnered with the NH Coastal Adaptation Workgroup (CAW) and CAW partners to conduct a needs and opportunities assessment with upper watershed communities related to extreme weather and the longterm impacts of climate change.

Goals for 2023

- Finalize the Regional Housing Needs Assessment.
- Complete SRPC's first Active Transportation plan, which will address bicycle and pedestrian access, infrastructure, connections, and safety.
- Complete SRPC's first Congestion Mitigation plan, which will take traffic/land use data and present corridor-focused information that will assist with potential congestion mitigation projects.

Commissioners: Peter Nelson, Lisa Henderson

Brook through Schanda Park, the 30-acre Heron Point conservation property on the east bank of the river, and the historic Macallen Dam. The riverfront area provides significant opportunities to the public for recreation including walking, kayaking, boating, paddleboarding, and other activities.

The objective of the committee is to build upon the town's past efforts to increase accessibility, use, and functionality of the town's riverfront. These efforts include exploring the climate resiliency of existing features, expansion of infrastructure to increase public engagement and educational opportunities with the waterfront, and maintaining the aesthetic beauty of the riverfront area.

The primary activities for the committee in 2022 included advancing ongoing conceptual design efforts under the New Hampshire Department of Environmental Services (DES) Coastal Program's Great Bay Living Shorelines Project to examine the feasibility of creating ecological features within tidal areas of Great Bay. The committee's application for Schanda Park was one of the four locations previously chosen by the program for further study out of 17 total entries. The grant program funded a cooperative design by industry professionals through DES, the University of New Hampshire, and private companies including environmental scientists, botanists, engineers, and landscape architects. Working

with this design team, the committee examined conceptual design changes to the Schanda Park area including replacement of the hardened shoreline with a living shoreline. A living shoreline is an ecological feature that uses plants, stone, and other organic features to prevent erosion instead of using hardened riprap or cement walls. Other design concepts include reshaping park areas, a reconfiguration of the Moonlight Brook outlet culverts as they meet the Lamprey River, and minor aesthetic changes to park features. The work completed under the Great Bay Living Shorelines Project provided an excellent blueprint for the town to use to continue to promote park use by the general public, access to the riverfront areas, and increase educational opportunities.

Committee goals for 2023 include utilizing additional grant opportunities and professional collaborations to explore potential infrastructure improvements while examining the overall regional connectivity of downtown areas and conservation properties. The committee aims to continue to promote the downtown Newmarket area as a place where the public can gather, experience, and enjoy the beauty of the Lamprey River waterfront.

The committee meets on an asneeded basis, typically once per month on Monday afternoons. All meetings are publicly posted and are open to members of the public for comments and engagement from the community. The committee would also like to thank Steve Fournier (Town Manager), Bart McDonough (Town Planner), and Lyndsay Butler (Town Engineer) for their input and support assisting the committee's efforts. The committee would also like to thank Gretchen Kast and Peter Sawtell for their prior service on the committee. We look forward to 2023 and what the future may bring!

Respectively Submitted, Sam Kenney, Chairperson

Town Clerk / Tax Collector

... "to provide each of our residents with professional Town Services in a timely and courteous manner."

Motor Vehicle and Boat Registrations

Motor vehicle revenue continues a slow and steady rise, due to the increased number of vehicles being registered and the number of newer vehicles being purchased. Additionally, our office is on-line with the DMV for boat registrations, allowing the capability and efficiency to process renewal & new boat registrations in the same manner as motor vehicles.

Property Taxes. The property tax year is April 1 to March 31. Taxes are

Ready Rides Transportation Assistance

Serving the residents of Barrington, Durham, Epping, Lee, Madbury, Newfields, Newmarket, Northwood, Nottingham, and Strafford

Another challenging year post Covid 19 Pandemic

Ready Rides Transportation Assistance organization provides curb-to-curb rides at no charge to all medical, dental and physical therapy related appointments for those residents living in the ten towns served by the organization who are 55+ or disabled. As 2023 unfolds we are seeing the numbers of ride requests increase, but not yet to pre-pandemic levels.

- Ready Rides provided 1540 trips to residents of our ten towns in 2022.
- Ready Rides provided 294 trips to Newmarket residents during 2022.

We are always looking for new drivers, especially now since many who drove in the past have not come back after the pandemic. We try to fill every ride by matching a rider with a driver. Drivers are all volunteers and are giving their time with no remuneration. We do reimburse for gas.

Ready Rides, established in 2013, is a 501(c)(3) independent non-profit organization.

Respectfully Submitted: Tahja Fulwider, Volunteer Coordinator Betty Smith, Chairperson Margie Longus, Vice Chairperson Martha English, Treasurer Judith Dupré, Bookkeeper Dianne Kelleher, Secretary billed twice yearly and are due in July and December. The July bill is an *estimate*, based on 50% of the previous year's tax rate. The State sets our tax rate each fall based on town, school, and county approved budgets and projected State revenues. The December bill reflects the increase/decrease necessary to collect the full amount set by the State. Liens on unpaid tax amounts are generally perfected (secured) in April through a statutory process. Tax liens accrue interest at 14%. If tax liens *are not redeemed within 2 years*, the Tax Collector must deed the property to the Town.

Online Payments

Credit Cards and EChecks are accepted on-line (fees apply, charged by the payment provider). The Town does not incur/receive any fees for this service. Online bill payment is available at www.newmarketnh.gov. As always, checks and cash are accepted forms of payment at our counter.

Vital Records

Certified copies of the following *New Hampshire* records are available at Town Clerk's Office:

• Birth Certificates, 1935 – present (except 1949 & 1950)

- Death Certificates, 1965 present
- Marriage Certificates, 1960 present
- Divorce, 1979 6 months from present
- Civil Union, 2008 2009
- Civil Union Dissolutions, 2008 – 6 months from present

Cost is \$15/certified copy; \$10 for each additional copy purchased at same time. Marriage Licenses are \$50. Any couple wishing to be married at Town Hall during business hours (brief civil ceremony by Justice of the Peace) may do so by appointment. Fee is \$25 payable to the Town.

Town Clerk Financial Report

	Year Ending 30-June-22	Year Ending 30-June-21	Year Ending 30-June-20
Automobile Permits	1,684,303.36	1,714,424.31	1,647,698.83
Automobile Stickers	34,596.00	35,216.00	34,085.00
Municipal Transportation Improvement	53,500.00	54,780.00	53,160.00
Title Fees	4,006.00	4,534.00	3,992.00
Local MV Clerk Fee	21,482.00	22,000.00	21,318.00
Local MV Transfer Fee	3,525.00	4,020.00	3,685.00
Local MV Mail in Fee	8,586.00	8,500.00	8,494.00
Dog Licenses (Registrations & Late Fees)	9,859.00	10,953.50	9,627.50
Dog Fines	825.00	325.00	100.00
Vital Records (Town revenue only)	8,196.00	8,573.00	6,846.00
Returned Check Fees	52.60	186.26	185.80
Notary Fees	365.00	262.00	201.00
Landfill Permit Fees	650.00	350.00	585.00
Trash Bags	28,870.40	23,456.65	21,891.95
Recycle Bins	1,740.00	2,070.00	1,400.00
Copies & Sale of Booklets/Lists	402.50	970.75	406.00
Misc (UCC, Filing Fees, Junk Dealer, Peddler License, Dredge & Fill)	5,814.66	1,845.00	2,041.00
Remitted to Town Treasurer	\$1,866,773.52	\$1,892,466.47	\$1,815,717.08
Remitted to State Treasurer (Vital Records, Motor Vehicle & Dog Licensing)	\$586,170.04	\$591,501.99	\$562,199.56
Water & Sewer Fees Collected	3,228,580.10	3,125,011.03	2,844,703.94
TOTAL Non-Taxes* Remitted	\$5,681,523.66	\$5,608,979.49	\$5,222,620.58
Vehicles Registered	11,225	11,495	11,204
Dogs Licensed	1,294	1,308	1,344

^{*} For Taxes remitted, see Tax Collector's Report

Dogs

Licenses are due April 30th each year (State Law). We typically have the licenses available after January 1.

Fees: \$10.00 Male/Female

\$ 7.50 Spayed/Neutered

\$ 3.00 Senior Citizen (first dog only if own more than one)

Civil forfeitures (\$30.00 per dog) are issued to owners of dogs not licensed by June 20. (RSA 466:14)

Water & Sewer

Billed quarterly; payments are received and processed in our office.

Other Services

Safekeeping Town records, voter registration, facilitating and carrying out all elections, transfer station coupons, trash bags, recycle bins, tax map copies, town regulations, wetland applications, peddler & hawker permits, pole licenses, notary public, hunting licenses, fishing licenses and OHRV registrations.

Staff

The Town Clerk-Tax Collector staff continues to work diligently to maintain our reputation of providing efficient and courteous service to all Newmarket residents. Our very capable team (Andrea Ramirez, Donna Dugal & Sandra Stevens) welcomes the opportunity to assist you.

Please feel free to contact us — by phone, email, or in person — with any comments, questions, or concerns regarding your Town Clerk-Tax Collector Office. Together we will continue to make Newmarket a wonderful community in which to live and work.

Office Hours

Mon, Tues, & Thurs 7AM to 5PM. Wed 7AM to 7PM. Closed Fridays.

(A secure 24-hour payment drop box is located on the right side of Town Hall building)

Respectfully Submitted, Terri J. Littlefield Town Clerk-Tax Collector

Veterans Memorial Trust

The Newmarket veterans committee continues to evaluate, improve and schedule maintenance for all of our Towns' memorials. We are still raising funds for the new veteran's memorial that will honor all veterans of each branch of the service who served their country from WW2 until present that called Newmarket home. To date we have generated over \$57,000 in private donations and have \$36,000 in the

capital reserve account. The local support has been outstanding and all those who helped us should be proud. Thank you so much!

We currently have 3 vacancies on the veterans committee and this has hindered our ability to establish quorums at meetings and efforts to generate additional revenue. We recently voted to change our meetings to quarterly instead of monthly. We will still meet the third Tuesday of the month at the Town Hall at 7:00 PM unless otherwise posted. The next meeting is scheduled for March 21, 2023.

If anyone would like to learn more about volunteering on the veterans committee or is interested in donating to the new memorial fund please contact myself or anyone else on the veterans committee.

I would like to extend my sincerest appreciation to the dedicated members of this committee for their selfless devotion to helping and remembering all of our veterans. Without whose help none of this would be possible.

Thank you, Phil Nazzaro – Vice Chair, Rochelle Sharples – Secretary, John Carmichael – Town Historian and all those that have served in the past!

Respectfully Submitted, David Wade – Chair, Newmarket Veterans Memorial Trust Committee

Financial Reporting



New Hampshire

Department of Revenue Administration MS-61

Tax Collector's Report

For the period beginning Jul 1, 2021 and ending Jun 30, 2022

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

Instructions

Cover Page

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

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090 Fax: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFO	RMATION		
Municipality:	NEWMARKET	County: ROCKINGHAM	Report Year: 2021
PREPARER'S IN	IFORMATION		
First Name	Last Name		
TERRI	LITTLEFIEL	D •	
Street No.	Street Name	Phone Number	
186	MAIN STREET	(603) 659-3617	
Email (optional)			
TLITTLEFIELD	@NEWMARKETNH.GOV		

MS-61 v2.18

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Debits						
		Levy for Year	Prior Levies (Please Specify Years)			
Uncollected Taxes Beginning of Year	Account	of this Report	Year: 2021	Year: 2020	Year:	
Property Taxes	3110		\$4,373,562.51	\$4,680.0	0	
Resident Taxes	3180					
Land Use Change Taxes	3120		`			
Yield Taxes	3185					
Excavation Tax	3187		\$721.08			
Other Taxes	3189					
Property Tax Credit Balance	. [-		
Other Tax or Charges Credit Balance						

		Levy for Year		Prior Levies
Taxes Committed This Year	Account	of this Report	2021	,
Property Taxes	3110	\$13,054,180.00	\$13,388,643.00	,
Resident Taxes	3180		. 7	
Land Use Change Taxes	3120	\$90,000.00		
Yield Taxes	3185	\$300.93		
Excavation Tax	3187	\$410.60	,	
Other Taxes	3189			
,				

		Levy for Year		Prior Levies	
Overpayment Refunds	Account	of this Report	2021	2020	
Property Taxes	3110		\$5,756.00		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185	,			
Excavation Tax .	3187		-		
OVERPAY/PREPAY NOT REFUNDED			\$173,149.40		
			•		
Interest and Penalties on Delinquent Taxes	3190		\$27,423.03	\$312.05	
Interest and Penalties on Resident Taxes	3190				
	Total Debits	\$13,144,891.53	\$17,969,255.02	\$4,992.05	\$0.00



	Levy for Year		Prior Levies	
Remitted to Treasurer	of this Report	2021	2020	
Property Taxes	\$9,854,749.83	\$17,454,570.48	\$4,680.00	
Resident Taxes .				
Land Use Change Taxes				,
Yield Taxes	\$300.93		S.	
Interest (Include Lien Conversion)		\$27,423.03	\$312.05	
Penalties	,		, ,	
Excavation Tax	\$410.60	\$721.08		
Other Taxes		· ·		
Conversion to Lien (Principal Only)		\$162,480.97		
CARRYOVER (PREPAY/TAX 1 OVERPAY)	\$103,570.10	\$323,599.52		
Discounts Allowed	Levy for Year		Prior Levies	
		\$323,599.52	Prior Levies 2020	
Discounts Allowed	Levy for Year			
Discounts Allowed Abatements Made Property Taxes	Levy for Year of this Report	2021		
Discounts Allowed Abatements Made	Levy for Year of this Report	2021		
Discounts Allowed Abatements Made Property Taxes Resident Taxes	Levy for Year of this Report	2021		
Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes	Levy for Year of this Report	2021		
Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax	Levy for Year of this Report	2021		
Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax	Levy for Year of this Report	2021		
Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes	Levy for Year of this Report	2021		
Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax	Levy for Year of this Report	2021		



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2024	Prior Levies	
onconcerca raxes and or real # 1000	or this neport	2021	2020	
Property Taxes	\$3,095,852.07			
Resident Taxes				
Land Use Change Taxes	\$90,000.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credits	\$13,144,891.53	\$17,969,519.69	\$4,992.05	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$3,185,852.07
Total Unredeemed Liens (Account #1110 - All Years)	\$200,917.38



	Lien Summar	у		
Summary of Debits				
,		Prior	Levies (Please Specify Y	ears)
	Last Year's Levy	Year: 2020	Year: 2019	Year: 2018
Unredeemed Liens Balance - Beginning of Year		\$144,703.33	\$82,504.60	\$33,346.09
Liens Executed During Fiscal Year	\$169,700.76			
Interest & Costs Collected (After Lien Execution)	\$1,228.51	\$7,683.66	\$9,444.27	\$7,293.74
	<i>).</i>			
Total Debits	\$170,929.27	\$152,386.99	\$91,948,87	\$40,639.83
Summary of Credits				
			Prior Levies	
	Last Year's Levy	2020	2019	2018
Redemptions	\$54,960.54	\$90,130.75	\$50,900.02	\$33,346.09
Interest & Costs Collected (After Lien Execution) #3190	\$1,228.51	\$7,683.66	\$9,444.27	\$7,293.74
<u> </u>				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$114,740.22	\$54,572.58	\$31,604.58	

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$3,185,852.07
Total Unredeemed Liens (Account #1110 -All Years)	\$200,917.38



New Hampshire Department of

Revenue Administration

MS-61

NEWMARKET (337)

1. CERTIFY THIS FORM

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

Preparer's First Name

Preparer's Last Name

Date

TERRI

LITTLEFIELD

Aug 9, 2022

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

, Taun Clerk - Tax Collector

Treasurer's Cash Report

Below are the bank accounts held by the Town Treasurer. Inter-bank activity has not been removed for this report.

Bank Name	Purpose	Balance at 07/01/2021	Cash In	Cash Out	Balance at 06/30/2022
Kennebunk Savings Bank	Accounts Payable	-402,376.63	25,943,933.87	25,541,557.24	0.00
Kennebunk Savings Bank	Operating	374,682.23	83,775,220.87	84,149,903.10	0.00
Kennebunk Savings Bank	Payroll	-2,122.94	4,048,237.51	4,046,114.57	0.00
Kennebunk Savings Bank	Sweep Account	10,799,927.64	41,566,537.78	52,366,465.42	0.00
Kennebunk Savings Bank	Newmarket Vets Golf Fundraiser	20.00	9,544.00	9,564.00	0.00
Kennebunk/TD Bank	Collectors Account	144,702.62	36,486,504.27	36,271,997.19	359,209.70
TD Bank	Operating	2,750,898.95	43,774,806.29	27,956,350.35	18,569,354.89
TD Bank	Federal Drug Forfeiture	24,854.78	21.19	0.00	24,875.97
TD Bank	Open Space	86,544.50	100.40	0.00	86,644.90
TD Bank	Water Project Fund #27	6,693,342.78	6,174.51	3,397,056.78	3,302,460.51
TD Bank	Impact Fees	0.00	415,095.99	29,786.99	385,309.00
Citizens Banks	Impact Fees	309,201.60	4,792.83	313,994.43	0.00
Citizens Banks	General Fund	293,451.61	29.32	0.00	293,480.93
Citizens Banks	Verizon Tower Fund	2,518.39	0.24	0.00	2,518.63
Citizens Banks	Local Drug Forfeiture	837.31	0.12	0.00	837.43
Citizens Banks	Ambulance Revolving	308,761.55	75,037.70	0.00	383,799.25
Citizens Banks	Cons.Comm. Schanda	764.80	0.12	0.00	764.92
Total		\$21,386,009.19	\$236,106,037.01	\$234,082,790.07	\$23,409,256.13

^{*} Represents outstanding checks/Deposits & Transfers. TD Bank automatically transfers funds from the Collection account to Operating Account.

Trustee of Trust Funds

Summary of Trust Funds as of June 30, 2022

	Principal Income		Total
Common Trust Funds			
Stone Fund	3,570.47	7,005.58	10,576.05
Graveyard Fund	43,355.48	36,000.97	79,356.45
Calvary Flower Fund	24,180.91	4,895.16	29,076.07
Calvary Cemetery	92,997.21	20,715.62	113,712.83
Riverside Expendable	15,879.12	6,084.69	21,963.81
Riverside Cemetery Graves	277,901.90	37,029.28	314,931.18
Riverside Cemetery Flower Funds	53,454.80	4,000.02	57,454.82
Riverside Cemetery Lots	354,722.01	102,982.27	457,704.28
Other	682,255.00	25,887.61	708,142.61
Capital Reserve Funds	5,169,347.82	547,397.12	5,716,744.94
Total	\$6,717,664.72	\$791,998.32	\$7,509,663.04

Note: This is a condensed statement of trust funds from the MS-9.

^{**} Accounts were closed out in April 2022 and moved to TD Bank. All A/P & Payroll in TD Bank Operating Account.

^{***} Veterans Golf Account was closed out in April 2022 and moved to the Trustees.

Statement of Debt

The Town issued general obligation bonds to provide funds for the acquisition and construction of major capital facilities. General Obligation bonds currently outstanding are as follows:

General Obligation Debt	Serial Maturities Through	Interest Rate(s) %	Amount Outstanding as of 06/30/22
Governmental Activities:			
Open Space Land Acquisition	1/15/2023	4.25 - 4.90	\$100,000
Downtown TIF improvements	1/15/2023	4.25 - 4.90	\$75,000
Macallen Dam renovation	2/15/2040	2.15	\$1,625,000
Total Governmental Activities			\$1,800,000

Business-Type Activities:			
Water Treatment Facility (40 Durell Drive)	5/31/4042	2.84	\$3,900,000
Clean Water State Revolving Fund (SRF)	10/1/2031	3.104	\$235,000
USDA RD Wastewater Facilitiy upgrade	2/15/2044	2.47	\$7,805,775
USDA RD Water Infrastructure upgrade	7/25/2048	1.8 - 2.75	\$6,819,000
SRF - Great Hill Water	12/1/2036	1.96	\$473,357
SRF - MacIntosh Well	11/1/2036	1.96	\$1,501,560
Total Business-Type Activities			\$20,734,692

Total general obligation debt

\$22,534,692

The annual payments to retire all general obligation long-term debt outstanding as of June 30, 2022 are as follows:

Governmental	Principal	Interest	Total
2023	\$265,000	\$70,044	\$335,044
2024	\$90,000	\$56,879	\$146,879
2025	\$90,000	\$52,289	\$142,289
2026	\$90,000	\$47,699	\$137,699
Total	\$535,000	\$226,911	\$761,911

Business-Type	Principal	Interest	Total
2023	\$740,777	\$463,475	\$1,204,252
2024	\$919,626	\$510,940	\$1,430,566
2025	\$932,456	\$483,793	\$1,416,249
2026	\$942,410	\$456,213	\$1,398,623
2027–2030	\$3,859,487	\$1,543,115	\$5,402,602
2031-2034	\$3,918,830	\$1,120,434	\$5,039,264
2035-2048	\$9,567,205	\$1,332,069	\$10,899,274
Total	\$20,880,791	\$5,910,039	\$26,790,830

EXHIBIT A TOWN OF NEWMARKET, NEW HAMPSHIRE Statement of Net Position

June 30, 2022

	Governmental Activities	Business-type Activities	Total
ASSETS	Activities	7 COLFICE	Total
Cash and cash equivalents	\$ 17,206,271	\$ 10,266,818	\$ 27,473,089
Investments	1,194,758	*	1,194,758
Taxes receivables	3,379,630	•	3,379,630
Account receivables (net)	226,726	1,093,177	1,319,903
Intergovernmental receivable	433,532	3,204,312	3,637,844
Internal balances	(223,274)	223,274	-,,,,,,,,,,,,,-
Prepaid items	84,882	38,280	123,162
Tax deeded property, subject to resale	4,609	*	4,609
Capital assets:	.,		,
Land and construction in progress	8,731,176	11,437,409	20,168,585
Other capital assets, net of depreciation	35,241,788	22,511,855	57,753,643
Total assets	66,280,098	48,775,125	115,055,223
DEFERRED OUTFLOWS OF RESOURCES			
Amounts related to pensions	1,460,713	163,544	1,624,257
Amounts related to other postemployment benefits	336,103	75,980	412,083
Total deferred outflows of resources	1,796,816	239,524	2,036,340
LIABILITIES			
Accounts payable	78,797	97,086	175,883
Accrued salaries and benefits	80,886	10,165	91,051
Retainage payable	38,402	257,117	295,519
Contracts payable	345,620	804,605	1,150,225
Accrued interest payable	118,326	213,209	331,535
Intergovernmental payable	132,389	\$	132,389
Escrow and performance deposits	58,061	11,400	69,461
Long-term liabilities:			
Due within one year	439,143	816,699	1,255,842
Due in more than one year	10,125,422	22,061,842	32,187,264
Total liabilities	11,417,046	24,272,123	35,689,169
DEFERRED INFLOWS OF RESOURCES			
Unavailable revenue - property taxes	13,054,180	•	13,054,180
Unavailable revenue - grants	503,251	₩.	503,251
Amounts related to pensions	1,505,064	168,510	1,673,574
Amounts related to other postemployment benefits	371,968	96,311	468,279
Total deferred inflows of resources	15,434,463	264,821	15,699,284
NET POSITION			
Net investment in capital assets	39,628,283	12,321,702	51,949,985
Restricted	1,562,722	2,718,681	4,281,403
Unrestricted	34,400	9,437,322	9,471,722
Total net position	\$ 41,225,405	\$ 24,477,705	\$ 65,703,110

The Notes to the Basic Financial Statements are an integral part of this statement.

EXHIBIT B TOWN OF NEWMARKET, NEW HAMPSHIRE

Statement of Activities For the Fiscal Year Ended June 30, 2022

			Program Revenues		Net (Expense)	Net (Expense) Revenue and	
		Charges	Operating	Capital	Change in)	Change in Net Position	
		for	Grants and	Grants and	Governmental	Business-type	
	Expenses	Services	Contributions	Contributions	Activities	Activities	Total
Governmental activities:							
General government	\$ 3,590,213	\$ 7,312	\$ 119,136		\$ (3,463,765)	ر ج	\$ (3,463,765)
Public safety	2,694,593	631,952	99,820	•	(1,962,821)	•	(1,962,821)
Highways and streets	4,266,060	1,360	178,153	•	(4,086,547)	i.	(4,086,547)
Welfare	137,624	*	101,635	•	(35,989)	•	(35,989)
Culture and recreation	1,065,343	608,852	113,386	199,407	(143,698)	11	(143,698)
Conservation	88,543	1	15,144	f,	(73,399)	ı	(73,399)
Economic development	20,500	1,	ì.	l.	(20,500)	•	(20,500)
Interest on long-term debt	166,364	1	· f	1	(166,364)	•	(166,364)
Capital outlay	. •	•	456,498	J	456,498	.1	456,498
Total governmental activities	12,029,240	1,249,476	1,083,772	199,407	(9,496,585)	: **	(9,496,585)
Business-type activities:	1 503 515	1 473 617	,	777 347	i	907 444	907 444
Wastewater	2 164 963	191916	76 665	***************************************		127.893	127.893
Solid waste	650.470	397.215	.*	•	:#	(253.255)	(253.255)
Total business-type activities	4,408,948	4,037,018	76.665	1,077,347		782,082	782,082
Total	\$ 16,438,188	\$ 5,286,494	\$ 1,160,437	\$ 1,276,754	(9,496,585)	782,082	(8,714,503)
	General revenues:						
	Taxes:						
	Property				5,610,455		5,610,455
	Other				117,261	•	117,261
	Motor vehicle permit fees	it fees			1,793,746	•	1,793,746
	Licenses and other fees	fees			309,270	p i	309,270
	Grants and contributions not restricted to specific programs	rtions not restrict	ed to specific progr	arms	711,576	•,	711,576
	Unrestricted investment earnings	nent carnings			34,616	14,790	49,406
	Miscellaneous				207,846	119,270	327,116
	Total general revenues	svenues			8,784,770	134,060	8,918,830
	Contributions to permanent funds	permanent funds			7,200	, 6 11	7,200
	Gain on sale of property	roperty			ì	7,200	7,200
	Tranfers				(747,443)	747,443	•
	Total general	revenues, contril	Total general revenues, contributions, and transfers	rs	8,044,527	888,703	8,933,230
	Change in net position	a			(1,452,058)	1,670,785	218,727
	Net position, beginning, as restated (see Note 21)	ng, as restated (se	e Note 21)		42,677,463	22,806,920	65,484,383
	Net position, ending				\$ 41,225,405	\$ 24,477,705	\$ 65,703,110

The Notes to the Basic Financial Statements are an integral part of this statement.

EXHIBIT C-1 TOWN OF NEWMARKET, NEW HAMPSHIRE

Governmental Funds Balance Sheet June 30, 2022

	General	Other Governmental Funds	Total Governmental Funds
ASSETS	**************************************	······································	· · · · · · · · · · · · · · · · · · ·
Cash and cash equivalents	\$ 15,250,051	1 \$ 1,956,220	\$ 17,206,271
Investments	107,548	3 1,087,210	1,194,758
Receivables, net of allowance for uncollectible:			
Taxes	3,334,630	45,000	3,379,630
Accounts	202,229	24,497	226,726
Intergovernmental receivable	,	433,532	433,532
Interfund receivable	31,382	25,967	57,349
Prepaid items	107,805	5 -	107,805
Tax deeded property, subject to resale	4,609	<u>.</u>	4,609
Total assets	\$ 19,038,254	\$ 3,572,426	\$ 22,610,680
LIABILITIES			
Accounts payable	\$ 46,384	\$ 32,413	\$ 78,797
Accrued salaries and benefits	68,114	12,772	80,886
Retainage payable	:	38,402	38,402
Contracts payable		345,620	345,620
Intergovernmental payable	114,852	17,537	132,389
Interfund payable	253,211	27,412	280,623
Escrow and performance deposits	58,061		58,061
Total liabilities	540,622	474,156	1,014,778
DEFERRED INFLOWS OF RESOURCES			
Unavailable revenue - property taxes	13,089,870	•	13,089,870
Unavailable revenue - grants	·	503,251	503,251
Total deferred inflows of resources	13,089,870	503,251	13,593,121
FUND BALANCES			
Nonspendable	112,414	928,527	1,040,941
Restricted	295,844	338,351	634,195
Committed	1,774,142	1,328,141	3,102,283
Assigned	184,716	•	184,716
Unassigned	3,040,646		3,040,646
Total fund balances	5,407,762	2,595,019	8,002,781
Total liabilities, deferred inflows			
of resources, and fund balances	\$ 19,038,254	\$ 3,572,426	\$ 22,610,680

EXHIBIT D

TOWN OF NEWMARKET, NEW HAMPSHIRE

Statement of Revenues, Expenditures, and Changes in Fund Balance Budget and Actual (Non-GAAP Budgetary Basis) General Fund

For the Fiscal Year Ended June 30, 2022

	Budgeted	Amounts		Variance Positive
	Original	Final	Actual	(Negative)
REVENUES				
Taxes	\$ 5,684,280	\$ 5,684,280	\$ 5,734,984	\$ 50,704
Licenses and permits	1,998,830	1,998,830	2,049,516	50,686
Intergovernmental	1,031,062	1,031,062	975,364	(55,698)
Charges for services	217,250	217,250	345,901	128,651
Miscellaneous	50,000	50,000	169,165	119,165
Total revenues	8,981,422	8,981,422	9,274,930	293,508
EXPENDITURES				
Current:				
General government	4,021,589	4,021,589	3,567,024	454,565
Public safety	2,352,535	2,352,535	2,178,376	174,159
Highways and streets	1,218,062	1,218,062	1,262,915	(44,853)
Welfare	88,430	88,430	35,989	52,441
Culture and recreation	286,444	286,444	271,809	14,635
Conservation	2,900	2,900	3,070	(170)
Economic development	30,000	30,000	*	30,000
Debt service:				
Principal	200,000	275,000	265,000	10,000
Interest	70,332	73,472	77,800	(4,328)
Capital outlay		586,103	586,103	•
Total expenditures	8,270,292	8,934,535	8,248,086	686,449
Excess of revenues over expenditures	711,130	46,887	1,026,844	979,957
OTHER FINANCING SOURCES (USES)				
Transfers in		664,243	664,243	m .*
Transfers out	(1,309,503)	(1,309,503)	(1,579,503)	(270,000)
Total other financing sources (uses)	(1,309,503)	(645,260)	(915,260)	(270,000)
Net change in fund balances	\$ (598,373)	\$ (598,373)	111,584	\$ 709,957
Increase in nonspendable fund balance			(32,973)	
Unassigned fund balance, beginning			2,997,725	-
Unassigned fund balance, ending			\$ 3,076,336	

EXHIBIT E-1 TOWN OF NEWMARKET, NEW HAMPSHIRE

Proprietary Funds Statement of Net Position June 30, 2022

	Business-type Activities			
		Enterprise Funds		Total
	Water	Wastewater	Solid Waste	Enterprise Funds
ASSETS				
Cash and cash equivalents	\$ 6,049,382	\$ 3,235,959	\$ 981,477	\$ 10,266,818
Receivables, net of allowance for uncollectible:				
Accounts	373,644	677,425	42,108	1,093,177
Intergovernmental	348,305	2,856,007		3,204,312
Internal balances	» "	227,629	Ze.	227,629
Prepaid items	·*	38,280	+	38,280
Capital assets:				
Land and construction in progress	10,183,447	1,253,962	w .	11,437,409
Other capital assets, net of depreciation	7,353,058	15,158,797	*	22,511,855
Total assets	24,307,836	23,448,059	1,023,585	48,779,480
DEFERRED OUTFLOWS OF RESOURCES				
Amounts related to pensions	58,564	104,980	· .	163,544
Amounts related to other postemployment benefits	27,764	48,216	-	75,980
Total deferred outflows of resources	86,328	153,196		239,524
LIABILITIES		<u></u>	**************************************	11
Current liabilities:				
Accounts payable	8,552	34,327	54,207	97,086
Accrued salaries and benefits	3,913	6,126	126	10,165
Retainage payable	257,117	0,120	:*	257,117
Contract payable	792,023	12,582	. To	804,605
Accrued interest payable	64,971	148,238		213,209
Internal balances	4,355	170,230		4,355
Escrow and performance deposits	11,400			11,400
Long term liabilities:	11,400	•	· -	11,400
Due within one year	404,148	388,551	24,000	816,699
Due in more than one year	12,745,466	8,944,376	372,000	22,061,842
Total liabilities	14,291,945	9,534,200	450,333	24,276,478
DEFERRED INFLOWS OF RESOURCES			***************************************	Promotein to miles.
Amounts related to pensions	60.242	100 160		160 510
	60,342	108,168	.**	168,510
Amounts related to other postemployment benefits Total deferred inflows of resources	35,282	61,029	**	96,311
total deferred inflows of resources	95,624	169,197	<u> </u>	264,821
RET POSITION				
Net investment in capital assets	4,702,588	7,619,114	+ <u>⊒</u> :	12,321,702
Restricted	2,718,681	*	<i>₽</i> *	2,718,681
Unrestricted	2,585,326	6,278,744	573,252	9,437,322
otal net position	\$ 10,006,595	\$ 13,897,858	\$ 573,252	\$ 24,477,705

EXHIBIT E-2 TOWN OF NEWMARKET, NEW HAMPSHIRE

Proprietary Funds

Statement of Revenues, Expenses, and Changes in Net Position For the Fiscal Year Ended June 30, 2022

		Business-typ	e Activities	
		Enterprise Funds		Total
3	Water	Wastewater	Solid Waste	Enterprise Funds
Operating revenues:				
User charges	\$ 1,288,331	\$ 2,125,066	\$ 369,877	\$ 3,783,274
Other sales	*	÷.	27,338	27,338
Fees and interest	4,351	8,454	.	12,805
Miscellaneous	130,930	82,671		213,601
Total operating revenues	1,423,612	2,216,191	397,215	4,037,018
Operating expenses:				
Salaries and wages	343,172	569,491	17,088	929,751
Operation and maintenance	148,446	274,369	÷	422,815
Contractual services	446,694	327,839	578,632	1,353,165
Materials and supplies	45,237	110,397	54,750	210,384
Depreciation and amortization	357,415	460,450	-	817,865
Total operating expenses	1,340,964	1,742,546	650,470	3,733,980
Operating gain	82,648	473,645	(253,255)	303,038
Nonoperating revenue (expense):		•		
Interest income	8,858	4,132	1,800	14,790
Intergovernmental revenues	1,077,347	76,665	*	1,154,012
Gain on sale of property	3,600	3,600	:_	7,200
Interest expense	(252,551)	(422,417)	124	(674,968)
Other	15,090	104,180		119,270
Total nonoperating revenues (expense)	852,344	(233,840)	1,800	620,304
Other financing sources:				
Transfers in			747,443	747,443
Change in net position	934,992	239,805	495,988	1,670,785
Net position, beginning, as restated (see Note 21)	9,071,603	13,658,053	77,264	22,806,920
Net position, ending	\$ 10,006,595	\$ 13,897,858	\$ 573,252	\$ 24,477,705

EXHIBIT F-1 TOWN OF NEWMARKET, NEW HAMPSHIRE

Fiduciary Funds Statement of Fiduciary Net Position June 30, 2022

•	Private Purpose Trust	All Custodial Funds	
ASSETS			
Cash and cash equivalents	\$ 35,122	\$ 1,766,857	
Investments	703,515	-	
Intergovernmental receivables		9,972,911	
Total assets	738,637	11,739,768	
LIABILITIES			
Intergovernmental payables:			
School		9,525,552	
County	-	447,359	
Total liabilities	*	9,972,911	
NET POSITION			
Unrestricted	\$ 738,637	\$ 1,766,857	

EXHIBIT F-2 TOWN OF NEWMARKET, NEW HAMPSHIRE Fiduciary Funds

Statement of Changes in Fiduciary Net Position For the Fiscal Year Ended June 30, 2022

	Priva Purpe Tru	ose	C	All Custodial Funds
ADDITIONS				
Contributions	\$	-	\$	1,406,510
Investment earnings	71	,566		1,468
Impact fees collected		-		71,789
Taxes collected for other governments		-	2	0,263,285
Motor vehicle permit fees collected		-		556,891
Total additions	71	,566	2	2,299,943
DEDUCTIONS				
Benefits paid	83	,877		-
Administrative expenses	5	,241		-
Change in fair market value		-		798,255
Payments of taxes to other governments		.=	2	0,263,285
Payments of motor vehicle permit fees		7		556,891
Total deductions	89	,118	2	1,618,431
Net increase in fiduciary net position	(17	,552)		681,512
Net position, beginning	756	,189		1,085,345
Net position, ending	\$ 738	,637	\$	1,766,857

Auditor's Report



PLODZIK & SANDERSON

Professional Association/Certified Public Accountants

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Town Council and Town Manager Town of Newmarket Newmarket, New Hampshire

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, business-type activities, each major fund, and aggregate remaining fund information of the Town of Newmarket, as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, business-type activities, each major fund, and aggregate remaining fund information of the Town of Newmarket, as of June 30, 2022, the respective changes in financial position and, where applicable, cash flows thereof, and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our report. We are required to be independent of the Town of Newmarket and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The Town of Newmarket's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Newmarket's ability to continue as a going concern for twelve months beyond the financial statement date including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Town of Newmarket Independent Auditor's Report

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate
 in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town of Newmarket's
 internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Newmarket's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control—related matters that we identified during the audit.

Change in Accounting Principle

As discussed in Note 2-C to the financial statements, in fiscal year 2022, the Town adopted new accounting guidance, Governmental Accounting Standards Board (GASB) Statement No. 87, *Leases*. Our opinions are not modified with respect to this matter.

Required Supplementary Information – Accounting principles generally accepted in the United States of America require that the following be presented to supplement the basic financial statements:

- Management's Discussion and Analysis,
- · Schedule of the Town's Proportionate Share of Net Pension Liability,
- Schedule of Town Contributions Pensions,
- Schedule of the Town's Proportionate Share of the Net Other Postemployment Benefits Liability,
- Schedule of Town Contributions Other Postemployment Benefits,
- · Schedule of Changes in the Town's Total Other Postemployment Benefits Liability and Related Ratios, and
- Notes to the Required Supplementary Information

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

Supplementary Information - Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Newmarket's basic financial statements. The accompanying combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. The Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and is also not a required part of the basic financial statements.

The combining and individual fund schedules and the Schedule of Expenditures of Federal Awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund schedules and the Schedule of Expenditures of Federal Awards are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Town of Newmarket Independent Auditor's Report

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated January 23, 2023 on our consideration of the Town of Newmarket's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Town of Newmarket's internal control over financial reporting and compliance.

January 23, 2023 Concord, NH PLODZIK & SANDERSON Professional Association Page 1 of 2

DIVISION OF VITAL RECORDS ADMINISTRATION DEPARTMENT OF STATE

RESIDENT BIRTH REPORT

		01/01/2022	NESIDENI BIKITI KEPOKI 01/01/2022 - 12/31/2022
		NEWI	NEWMARKET
Child's Name	Birth Date	Birth Place	Father's/Parent's Name
MATTERN, ELLIE MEADOW	02/20/2022	DOVER, NH	MATTERN, NATHANIEL KENDALL
HERSEY, TREVOR ALAN	02/21/2022	DOVER, NH	HERSEY, BRIAN JAMES
PARCELL, MADELYN GLYN	03/03/2022	DOVER, NH	PARCELL, RYAN MICHAEL
COUGHENOUR, ELLIS PAIGE	03/29/2022	DOVER, NH	COUGHENOUR, CHARLES LUKE
ZAHORIK, ALVA SILAS	03/30/2022	NORTH CONWAY, NH	ZAHORIK, MICHAL
FALLON-COFFEY, NOAH SCOTT	04/23/2022	EXETER, NH	COFFEY, TYLER ANTHONY
COLLINS, BENJAMIN BRUNO	04/25/2022	EXETER, NH	COLLINS, BENJAMIN JAMES
CHO, ROSELYN SEOL	04/30/2022	DOVER, NH	CHO, EUNSANG
ANDERSON, WREN DAVIS	05/06/2022	DOVER, NH	ANDERSON, JEFFREY SCOTT
CASEY, WREN EVERLI	05/31/2022	DOVER, NH	CASEY, CHRISTOPHER ANDREW
MOKOS, PHILIP JAMES	06/09/2022	EXETER, NH	MOKOS, DAVID JOSEPH
SIMARD, JOSEPHINA MARIE	06/10/2022	EXETER, NH	SIMARD, DANIEL LEE
TURCOTTE, THEODORE JAMES	06/20/2022	MANCHESTER, NH	TURCOTTE, JAMES MUNROE
CASSIDY, ISABEL SUMMER	06/20/2022	PORTSMOUTH, NH	CASSIDY, PATRICK RYAN
LAXAGUE, THEODORE GEORGE	06/28/2022	EXETER, NH	LAXAGUE, NATHAN JEAN MACKENZIE
FREMONT-SMITH, CHARLES EOIN	06/30/2022	DOVER, NH	FREMONT-SMITH, PHILIP DANIEL
EASTMAN, WESTLEY LAWRENCE	07/04/2022	DOVER, NH	EASTMAN, PARKER LAWRENCE
PRESCOTT, REAGAN ELIOT	07/18/2022	DOVER, NH	PRESCOTT JR, RUSSELL EDWARD
MORSE, SALEM HARRIS	07/28/2022	DOVER, NH	MORSE, SEAN MATTHEW
MALONE, CAROLINE SUN	07/30/2022	DOVER, NH	MALONE, LOGAN ROBERT
LOCKHART, ADELE KATHRYN	08/10/2022	EXETER, NH	LOCKHART, SCOTT ANDREW
YOUNG, ODIN CHRISTOPHER	09/02/2022	PORTSMOUTH, NH	YOUNG, CHRISTOPHER MICHAEL
CARSON, CYRILLA MARIE	09/07/2022	DOVER, NH	CARSON, JARED CLAYTON
CLARK, ALEXANDRA LORRAINE	09/13/2022	EXETER, NH	CLARK, STEPHEN WILLIAM
HARRISON, BRODIE WILLIAM	09/20/2022	DOVER, NH	HARRISON, ALEC JEFFREY
FROST, SUMMER HART	09/30/2022	DOVER, NH	FROST, SHANE AUGUSTINE
VAN BUREN, FIONA ASHLEY	10/22/2022	EXETER, NH	VAN BUREN, MATTHEW THOMAS
REDFIELD, CLAIRE CHASE	10/29/2022	EXETER, NH	ZIRPOLO, PATRICK LEE
PIERCE, THEODORE ANTHONY	11/01/2022	EXETER, NH	PIERCE, ANTHONY WILLIAM
MACKAY, GRAYSON JAMES	11/03/2022	EXETER, NH	MACKAY, DEREK JAMES
JACOBS, WYATT JAMES	11/12/2022	EXETER, NH	JACOBS, KYLE ANDREW
PETRILLO, LUCA RICHARD	11/15/2022	DOVER, NH	PETRILLO, ERIC ROBERT

Mother's/Parent's Name

FREMONT-SMITH, MEGAN ELIZABETH VAN BUREN, ADRIENNE MCKENZIE COUGHENOUR, MORGAN PAIGE LARSON-CLARK, DANIELLE LEE ANDERSON, JADE ELIZABETH LAXAGUE, AMANDA COLLEEN PARCELL, CHLOE MARGARET MENARD, SAVANNAH NICOLE EASTMAN, LEAH MARGARET HARRISON, LAURA MING ZHI LOCKHART, KRISTIN ADELE PRESCOTT, NICOLE RENEE EARLE, SARAH ELIZABETH MORSE, MIRIAM HOUSTON PIERCE, KRISTEN NICOLE DIADONE, SHELBY MARIE HERSEY, VANESSA LYNN MOKOS, MADISON MARIE SIMARD, SAMANTHA ANN YOUNG, LAURA SUZANNE REDFIELD, MOLLY CHUN TURCOTTE, OLIVIA CALI JACOBS, SARAH MARIE HEHIR, BRIANA NANCY FALLON, MELISSA ANN CASSIDY, ELIA SUDITH GLASSFORD, TAMMY DO PONTE, LORENA ELLIS, CELIA MARIE SUN, XUETING PARK, SERA

MERRILL, TARYN NICOLE

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DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT 01/01/2022 - 12/31/2022

-- NEWMARKET--

Mother's/Parent's Name ROHDE, NICHOLE MAIN ALBANO, RACHEL LEE MARKO, KAYLA RUTH

Child's Name	Birth Date	3irth Date Birth Place	Father's/Parent's Name
ROHDE, HUDSON LEE	11/29/2022	EXETER, NH	ROHDE, STEVEN LEE
RAWLINS, SAGE SOPHIA	12/01/2022	DOVER, NH	RAWLINS, KEEGAN JAMES
TROY, OLIVIA MARKO	12/06/2022	EXETER, NH	TROY, DAVID WILLIAM
EMERSON, JACOB CHERRY	12/08/2022	CONCORD, NH	EMERSON JR, EDWIN LOGAN
WALKER, THEODORE JAMES	12/10/2022	DOVER, NH	WALKER, DYLAN JAMES

EMERSON, EMMALINE MARGUERITE BERG MCGINNESS, ARNDRIA NICOLE Total number of records 37

76

01/04/2023

01/04/2023

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2022 - 12/31/2022 --NEWMARKET, NH --

Mother's/Parent's Name Prior to

PORTSMOUTH BOGACZ, JOHN	KIELTYKA, STEPHANIE	Z
EXETER CARDIN, ARTHUR	MERCIER, ROSE	z
EXETER BURKE SR, JOHN	KUSTRA, HELEN	z
NEWMARKET PELLETIER, NORMAN	DUCKWORTH, MARY	>
EXETER THOMPSON, HARRY	CASWELL, BEATRICE	z
EXETER GONZALEZ, BUENA VENTURA	CAMANO, MARIA PATROCINIA	z
NEWMARKET DOLLOFF, NELSON	STEVENS, JESSICA	>-
PORTSMOUTH CRITCHETT, ROBERT	HILL, EDITH	>-
NEWMARKET BEAUREGARD, ROBERT	PERRY, DONNA	z
NEWMARKET LEAR, HERBERT	LENDALL, CARRIE	z
VEWMARKET CLOUGH, CHARLES	DUMONT, RITA	z
EXETER MARSHALL SR, EUGENE	CREAMER, JOANNE	z
NEWMARKET MICHALAK, PETER	UNKNOWN, JOSEPHINE	z
ORTSMOUTH GALLANT, JOHN	HAMMOND, EDITH	z
NEWMARKET WHITMORE, SAMUEL	RING, MARIE	z
ROLLINSFORD LUTZ, STEPHEN	MCCARTHY, PATRICIA	z
MILTON KHONGSOUVANKHAM, THENE	KHONGSOUVANKHAM, BOUNTHOM	z S
EXETER GAGNE, BERNARD	BAILLARGEON, LILY	>
NOUTH RKET SFORD	ALLANT, JOHN HITMORE, SAMUEL UTZ, STEPHEN HONGSOUVANKHAM, THENE AGNE, BERNARD	. THENE

01/04/2023

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2022 - 12/31/2022 --NEWMARKET, NH --

Decedent's Name GUAY, DAVID T	Death Date 06/01/2022	Death Place PORTSMOUTH	Father's/Parent's Name GUAY, FERNAND	Mother's/Parent's Name Prior to First Marriage/Civil Union PELLETIER, LORRAINE	Military Y
DOBSON, DONALD IRVING	06/11/2022	PORTSMOUTH	DOBSON, ARCHIE	GALLIVAN, JULIE	>
WOODS, JOHN RICHARD	06/15/2022	NEWMARKET	WOODS, CHESTER	FRASER, MARY	z
STEIN, KEVIN PATRICK	07/06/2022	EXETER	STEIN, DALE	GWINN, BARBARA	z
SLOAN, DANA JUDITH	07/10/2022	DOVER	HYRA, HARRY	DUGGAN, SUSAN	>
JONES, DALE HARWOOD	07/21/2022	NEWMARKET	JONES, HARWOOD	HANSON, LORRAINE	z
RUBINO, ADRIENNE GINA	07/23/2022	NEWMARKET	ARENDT, THEODORE	KNIGHT, FLORENCE	z
BOLAND, JAMES PETER	08/03/2022	EXETER	BOLAND, THOMAS	BAHAN, ELEANOR	z
PLOURDE, CHRISTOPHER DREW	08/12/2022	NEWMARKET	PLOURDE, JOEL	BINGELIS, ALICE	z
POMEROY, GARY MARK	08/14/2022	EXETER	POMEROY, JOHN	MORIN, CARMEN	z
DYER, MARGUERITE ELLEN	08/18/2022	NEWMARKET	DYER, EARL	YOUNG, OLIVE	z
SMITH, ADAM JAMES	08/19/2022	NEWMARKET	SMITH, JAMES	RATTE, JENNIFER	z
DUBOIS, JEAN D	09/02/2022	PORTSMOUTH	DUBOIS, GEORGES	CARON, MARIE	>-
CALDERWOOD, JOHN ROBERT	09/02/2022	DOVER	CALDERWOOD, JOHN	MAHONEY, MARJORIE	>-
BOCCELLO, CHARLES ROBERT	09/03/2022	NEWMARKET	BOCCELLO, SALVATORE	UNKNOWN, CINDY	z
CURRIER, MARJORIE L	09/15/2022	EXETER	SEWALL, FRANK	ROSS, MARILYN	z
BEERS, BRIAN SIDNEY	09/24/2022	NEWMARKET	BEERS, SIDNEY	MITCHELL, ANNE MARIE	z
MARBLE, JUDITH ANNE	10/10/2022	EXETER	DECAREAU, ALFRED	PARSONS, BARBARA	z



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2022 - 12/31/2022 --NEWMARKET, NH --

Decedent's Name HARVEY, ROGER RAYMOND	Death Date 10/22/2022	Death Place EXETER	Father's/Parent's Name HARVEY, ALBERT	Mother's/Parent's Name Prior to First Marriage/Civil Union CARMICHAEL, SARAH	Military N
DANZILIO, CATHERINE B	10/27/2022	NEWMARKET	VALARIOTI, DOMENIC	SCERRA, NANCY	z
CICHON, THEODORE STEVEN	10/30/2022	NEWMARKET	CICHON, ALBERT	KRAWIEC, LOUISA	>
GRANT, KAREN E	11/03/2022	NEWMARKET	DENNETT, LEON	ADAMS, DRUSILLA	z
NARDUCCI, ROSE FRANCES	11/04/2022	NEWMARKET	BONAPARTE, JOHN	GENTILE, FRANCES	z
FINK, GERALD W	11/07/2022	NEWMARKET	FINK, ARTHUR	MOORE, EDITH	z
WEISBUCH, SHERYL GORDON	11/11/2022	NEWMARKET	GORDON, NATHAN	SCHWARTZ, MURIEL	z
MCENTEE, CAROL A	12/02/2022	LEBANON	MCENTEE, ROBERT	MARCOLESCO, BELLE	z
KALAGHER, JANE E	12/22/2022	EXETER	CELATKA, EDWARD	CONNOR, FRANCES	z
YOUNG, LYNDA DEE	12/22/2022	NEWMARKET	WHITMAN, FRED	SELVEY, GRETCHEN	z
ROSA, SALLY ANNE	12/22/2022	DOVER	FARRINGTON, PATRICK	BURGESS, MARY	z
HARRISON, THERESA H	12/23/2022	DOVER	POWERS, JOHN	DOLAN, MARIA	z

Total number of records 48

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2022 - 12/31/2022

-- NEWMARKET --

Person A's Name and Residence DAVIS, MICHAEL J NEWMARKET, NH	Person B's Name and Residence DAGGETT, JILLIAN M NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage NEWMARKET	Date of Marriage 04/08/2022
FORTIN JR, DAVID H NEWMARKET, NH	BOUDREAU, HOLLY M NEWMARKET, NH	NEWMARKET	NEWMARKET	04/10/2022
MCGLOUGHLIN JR, ROBERT M NEWMARKET, NH	JORDAN, SAVANNAH C NEWMARKET, NH	NEWMARKET	NEWMARKET	05/07/2022
HARRISON, JACQUELINE M HILLSBOROUGH, NH	MATTHIESEN, RICHARD F NEWMARKET, NH	HILLSBOROUGH	HILLSBOROUGH	05/21/2022
GAULIN, NORMAN H NEWMARKET, NH	PICANO, CATHLEEN A NEWMARKET, NH	NEWMARKET	NEWMARKET	05/26/2022
HART, ANDREW J NEWMARKET, NH	HARRIS, KIMBERLY J NEWMARKET, NH	NEWMARKET	NEWMARKET	06/25/2022
KIEFABER, TREVOR G NEWMARKET, NH	FELBER, JESSICA S NEWMARKET, NH	NEWMARKET	CHICHESTER	06/26/2022
MACDONALD, JEFFREY D NEWMARKET, NH	RICHARDSON, DEANNA L NEWMARKET, NH	NEWMARKET	NEWMARKET	07/02/2022
PRINGLE, THOMAS M NEWMARKET, NH	ORTOLF, JESSICA M NEWMARKET, NH	NEWMARKET	DOVER	07/09/2022
SANTOS, ALEXANDER J NEWMARKET, NH	DAVIDSON, KELLY R NEWMARKET, NH	NEWMARKET	NEWMARKET	07/12/2022
LEBEAU, PAUL R NEWMARKET, NH	JONES, NICHOLE A NEWMARKET, NH	NEWMARKET	EXETER	07/23/2022

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2022 - 12/31/2022

-- NEWMARKET --

Person A's Name and Residence FERDINAND, MATTHEW J NEWMARKET, NH	Person B's Name and Residence WYATT, ABIGAIL R NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage NEWMARKET	Date of Marriage 08/12/2022
HERNANDEZ SR, ANGEL L NEWMARKET, NH	AREVALO, ROUCHELLE C NEWMARKET, NH	NEWMARKET	NEWMARKET	08/18/2022
RITTER JR, GARY D NEWMARKET, NH	MATOS GOMEZ, MARIA T NEWMARKET, NH	NEWMARKET	NEWMARKET	08/31/2022
HERRICK, JOHNATHAN D NEWMARKET, NH	NORTON, EMILY R NEWMARKET, NH	NEWMARKET	NEWMARKET	09/24/2022
DOHERTY, JASON A NEWMARKET, NH	FRALISH, STACY K NEWMARKET, NH	NEWMARKET	NEWMARKET	09/29/2022
MCKENNA, AARON J NEWMARKET, NH	COLLINS, JENNA L NEWMARKET, NH	NEWMARKET	ROLLINSFORD	10/01/2022
EARLEY, WILLIAM A NEWMARKET, NH	FLORY, DANIELLE E NEWMARKET, NH	NEWMARKET	WINDHAM	10/07/2022
DONG, JAMES M NEWMARKET, NH	STRIAR, NICOLE R NEWMARKET, NH	NEWMARKET	CRAWFORD NOTCH	10/14/2022
GARRITY, NICOLAS C NEWMARKET, NH	HAMLIN, EMILY B NEWMARKET, NH	NEWMARKET	ATKINSON	10/21/2022
BOGAN, JOSHUA W NEWMARKET, NH	MORIN, MADISON L EPPING, NH	NEWMARKET	NEWFIELDS	10/22/2022
MCCAIN, TIMOTHY C NEWMARKET, NH	MORAN, ALLISON R NEWMARKET, NH	NEWMARKET	NEWMARKET	10/25/2022

1/4/2023

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

-- NEWMARKET --

01/01/2022 - 12/31/2022

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
OUELLETTE, EDWARD G NEWMARKET, NH	ROSE, EMILY V NEWMARKET, NH	NEWMARKET	NEWMARKET	11/21/2022
MURPHY, MARK B NEWMARKET, NH	SULTANA, MAHBUBA NEWMARKET, NH	рикнам	DURHAM	11/23/2022
COBB, JESSE E NEWMARKET, NH	MCDONALD, MAURA R NEWMARKET, NH	NEWMARKET	NEWMARKET	12/29/2022

Total number of records 25

Town of Newmarket Resolutions

FY 2022

Resolution #	
2021/2022-01	Establishing a Juneteenth Holiday (National Holiday) (Passed August 18, 2021)
2021/2022-02	Authorizing the Town of Newmarket to enter into a Joint Powers Agreement of Community Power coalition of New Hampshire (Passed August 18, 2021)
2021/2022-03	Change in Solid Waste Fees (Trash Bags) (Passed August 18, 2021)
2021/2022-04	Town Investment Policy Annual Adoption (Passed August 18, 2021)
2021/2022-05	Wastewater Plant Thickener Project (Passed August 18, 2021)
2021/2022-06	Reinstating the Ad hoc Riverfront Advisory Committee (Passed August 18, 2021)
2021/2022-07	Request for Executory Interest in the Gaziano Tract, Neal Mill Road (Passed September 1, 2021)
2021/2022-08	ReVision Energy as Preferred Vendor for the Solarize Newmarket Project recommended by the Energy & Environment Committee (Passed September 15, 2021)
2021/2022-09	Naming the Town Manager as Agent for the Storm Water Capital Reserve Fund (Passed October 6, 2021)
2021/2022-10	Relating to establishing a town Capital Asset Policy (Passed November 3, 2021)
2021/2022-11	Approving the Tax Relief Incentive (RSA 79-E) Kingman Masonic Block (Passed November 3, 2021)
2021/2022-12	Newfields Dispatch Agreement Exp. 2024 (Passed November 17, 2021)
2021/2022-13	Adopt FY2023 Budget (Passed November 3, 2021)
2021/2022-14	Authorizing the Issuance of Refunding Bond – Water & Sewer Bonds (Passed December 15, 2021)
2021/2022-15	Tucker Well Construction Engineering (Passed December 1, 2021)
2021/2022-16	New Road Watermain Replacement and Drainage Improvements Project (Passed December 1, 2021)
2021/2022-17	Route 108 Sewermain Bottleneck Replacement (December 1, 2021)
2021/2022-18	Recreation (on hold)
2021/2022-19	Withdrawal of Downtown TIF (Approved December 15, 2021)
2021/2022-20	Sludge Thickening & Supplemental Carbon Upgrade Planning WWTP (Passed December 15, 2021)
2021/2022-21	FY2023 Default Budget (Passed December 15, 2021)
2021/2022-22	Amending the Riverfront Advisory Committee Membership (Passed January 5, 2022)
2021/2022-23	Creating an Advisory Committee on Racial Equity, Inclusion, and Human Rights (Passed February 16, 2022)
2021/2022-24	Tucker Well Construction Project Award (Passed March 2, 2022)

Resolutions FY 2022 (continued)

Resolution #	
2021/2022-25	Tucker Well Dredge and Fill Permit (Passed March 2, 2022)
2021/2022-26	Purchase of New UPS Devices for the Town (Passed March 16, 2022)
2021/2022-27	New Road Watermain Replacement and Drainage Improvements Project Award (Passed March 16, 2022)
2021/2022-28	Bennett and Sewall Wells Improvements Project (Passed March 16, 2022)
2021/2022-29	(number was saved for paramedic equip) Void
2021/2022-30	Town Debt Policy (Passed May 4, 2022)
2021/2022-31	Reclassifying the Class VI Portion of Neal Mill Road to a Class A Trail (Passed May 4, 2022)
2021/2022-32	Naming of Certain Streets in Town (Passed May 4, 2022)
2021/2022-33	Authorizing the Issuance of Refunding Bonds MacIntosh and Tucker Wells (Passed June 1, 2022)
2021/2022-34	Water Rate Increases FY2023 (Passed June 15, 2022)
2021/2022-35	Conduct a Salary Survey and Compensation Study for Municipal Government (Passed June 15, 2022)

TOWN OF NEWMARKET ORDINANCES 2021/2022

Ordinances

2021/2022-01 Amending Chapter 1 of the Code of the Town of Newmarket, NH; Clarify the authority of the Town Manager (Passed June 15, 2022)

Curbside Pick-Up Schedule Town of Newmarket

Monday

Barberry Coast Bass Street Bay Road **Bayview Drive** Beech Street Beech Street Ext. Boardman Avenue **Boulder Drive** Carolyn Drive

Cedar Street Central Street **Chapel Street Church Street Cushing Road** Dame Road Elder Street Flm Court Elm Street Forest Street Gilman Avenue Gonet Drive

Granite Street

Grape Street Ham Street Ham Street Ext. Lafayette Avenue Lamprey Street Lincoln Avenue Lubberland Road Main Street Mastin Drive Moody Point Road Nichols Avenue North Main Street

Oak Knoll Packers Falls Road

Pine Street Piscassic Street River Street Riverbend Road **Rock Street** Salmon Street Sanborn Avenue Smith-Garrison Road

South Street Spring Street Stevens Drive Washington Street Water Street Woods Drive

Tuesday

Bennett Way Birch Drive **Brandon Drive** Colonial Drive Creighton Street Daybreak Drive **Durell Drive Edwin Lane**

Exeter Street / Rte. 108

Firefly Landing Folsom Drive Forbes Road Gerry Avenue Gordon Avenue Great Hill Drive Hersey Lane Honeycomb Way **Huckins Drive** Kimball Way Ladyslipper Drive Ledgeview Drive Lita Lane Maple Street

Maplecrest Mockingbird Lane Moonlight Drive Mount Pleasant Street

New Road Oak Street Pond Street Prescott Street Railroad Avenue Sandy Lane Sewall Lane Short Street South Main Street

Stanorm Drive Tasker Lane Terrace Drive

Wadleigh Falls Road / Rte. 152

Young's Lane

Wednesday

Alyce Drive Ash Swamp Road Bald Hill Road Beatrice Lane Balsam Wav Briallia Circle Camp Lee Road Candice Lane Channing Way Doe Farm Lane Foga Circle Fox Hollow **Grant Road**

Hamel Farm Drive Harvest Way Hayden Place **Heartwood Circle**

Hersey Lane (Grant Rd. side)

Hilton Drive Jacob's Well Road Johnson Drive Jov Farm Lane Kielty Drive Lang's Lane Lee Hook Road Madison Lane Mava's Wav Merrill Lane Neal Mill Road Norton Wood Pendergast Road Raymond Lane Schanda Drive

Turkey Ridge Road Wiggin Drive Winslow Drive

Stonewall Way

Shady Lane



TOWN MEETING WARRANT

To the inhabitants of the Town of Newmarket, County of Rockingham, in the State of New Hampshire, qualified to vote in Town affairs:

FIRST SESSION

You are hereby notified to meet for the First (Deliberative) Session of the annual budgetary town meeting, to be held at the Newmarket Town Hall, Newmarket, NH on the 4th day of February 2023 being a Saturday, at ten in the forenoon (10 A.M.) The First (Deliberative) Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to propose, debate and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

SECOND SESSION

You are also notified to meet for the Second Session of the annual town meeting, to elect town officers by official ballot and to vote by official ballot on the warrant articles as they may have been amended at the First Session, to be held at the Newmarket Town Hall, Newmarket NH, on the 14th day of March, 2023, being Tuesday, at seven o'clock in the forenoon (the polls are to be open at 7:00 A.M. and may not close prior to 7:00 P.M.) to act upon the following:

Article 1. To choose the following officers for the coming year:

Three Town Councilors	Three	Years
Three Municipal Budget Committee Members	Three	Years
Two Municipal Budget Committee Member	One	e Year

Two Planning Board Members	Three	Years
One Trustee of the Trust Funds	Three	Years

Article 2. To see if the Town will vote to raise and appropriate the sum of \$100,000 (gross budget) for the purpose of stormwater planning work relative to management of the municipal storm drain system in the area of Moody Point in accordance with State and Federal water quality guidelines (the "Project"), such sum to be raised by the issuance of bonds and notes not to exceed \$100,000 in accordance with the provisions of the Municipal Finance Act (NH RSA Chapter 33); and to authorize the Town Council and Treasurer to issue and negotiate such bonds or notes, to determine the rate of interest thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town; and additionally to authorize the Town to apply for and accept grants or other funds to reduce amounts to be repaid on such bonds or notes, and participate in the State Revolving Fund (SRF) established in RSA 486:14 for this purpose. This Project is contingent upon approval of a Clean Water SRF loan, which may include up to 100% of loan principal forgiveness. If passed there will be no impact on the tax rate. (2/3 Vote Required) Recommended by the Town Council 7-0. Recommended by the Municipal Budget Committee 9-0.

Article 3. To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Newmarket and the New England Police Benevolent Association Local 215, which represents the Police Employees, which calls for the following increases in salaries and benefits at the current staffing level:

	Estimated Salary and Salary Driven
<u>Year</u>	Benefits Increase
FY2024	\$167,385
FY2025	\$70,215
FY2026	\$73,725

and further to raise and appropriate the sum of one hundred sixty-seven thousand three hundred eighty-five dollars (\$167,385) for fiscal year 2024, such sum

representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. If passed, it is estimated that this article will amount to \$0.17 of the tax rate. Recommended by the Town Council 7-0. Recommended by the Municipal Budget Committee 9-0.

Article 4. To see if the Town will raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$16,240,017? Should this article be defeated, the default budget shall be \$16,151,712 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the Town Council may hold one special meeting, to take up the issue of a revised operating budget only. If passed, it is estimated that passage of this article will amount to \$6.82 of the tax rate, which is a twenty-seven cent increase over the previous year. If the article is defeated, the default budget will amount to \$6.66, which is a one cent decrease over the previous year. (Majority vote required) Recommended by the Municipal Budget Committee 9-0. Recommended by the Town Council 7-0.

A true copy attest: Town Council, Town of Newmarket, NH	
Toni Weinstein, Chair	Katanna Conley, Vice Chair
Joe Va Mattina, Councilor	Brian Ward, Councilor
meg-Rh	how Blue
Megan Brabec, Councilor	Scott Blackstone, Councilor
Colin White Councilor	

Given under our hands and seals this $\underline{\mathcal{Y}}$ day of January, in the year of our Lord, Two Thousand and Twenty - three.

Town Council, Town of Newmarket, NH

Megan Brapec Councilor

Scott Blackstone, Councilor

Colin White Councilor

CERTIFICATE OF POSTING

	12	
January	<u>X</u> ,	2023

I do hereby certify that on the ______day of January, 2023, I posted an attested copy of the within warrant at the place of meeting within named Newmarket Town Hall and that on the ______day of January, 2023, I posted like copies at the Newmarket Town Hall, Newmarket Post Office, and Newmarket Public Library, each being a public place in the Town of Newmarket.

Stephon R. Fournier, Town Manager

New Hampshire Department of Revenue Administration

2023

MS-737

Proposed Budget

Newmarket

For the period beginning July 1, 2023 and ending June 30, 2024

Form Due Date: 20 Days after the Annual Meeting

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete. This form was posted with the warrant on: **BUDGET COMMITTEE CERTIFICATION**

Michael LABBANCHE BUDGET COMMITTEE MUMBLE Brian Ward Town Concil & But com Surface Richard LeSwood Budget Committee Jank Collect Budget Committee And Congret Mod Carpenter Budget Committee And Congret	Name	Position	Signature M
Swood Contil & But com Swood Seet Committee A Budget Committee Endget Committee	TCHAEL LABBANCHE	BUDGET COMMITTEE	Muchail Soldan
Swaget Committee Budget Committee Endget Committee	rian bart	Town (DONCIL & BUT COM	Bullet
Budget Committee	ne hars Le Sunoy	Budget Committee	
	ROGER C. CAN	(200 seet Committee	1 La 6. Ch
Budget Convittee	Janiel Smith	Budget Committee	
	Wed Carpenter	Budget Committee	Ned Carpet

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

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



Revenue Administration New Hampshire Department of

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2022	Appropriations for period ending 6/30/2023	Selectmen's Selectmen's Committee's Committee's Committee's Committee's Committee's Committee's Committee's Parising Period ending period ending period ending period ending Period ending (8/30/2024 6/30/2024 6/30/2024 (Recommended) (Not Recommended)	Selectmen's Appropriations for A period ending 6/30/2024 (Not Recommended)	Budget Committee's Appropriations for A period ending 6/30/2024 (Recommended)	Budget Committee's Oppropriations for period ending 6/30/2024 (Not Recommended)
General Government	vernment		THE	ANA ANAA ARTA ARTA ARTA ARTA ARTA ARTA A			***************************************	
4130-4139	Executive	4	\$243,771	\$261,678	\$271,018	0\$	\$271,018	0\$
4140-4149	Election, Registration, and Vital Statistics	4	\$165,042	\$217,765	\$238,872	0\$	\$238,872	0\$
4150-4151	Financial Administration	4	\$259,517	\$296,565	\$297,016	0\$	\$297,016	0\$
4152	Revaluation of Property	4	\$92,206	\$86,253	\$92,500	0\$	\$92,500	0\$
4153	Legal Expense	4	260,76\$	\$90,000	\$97,000	0\$	\$97,000	0\$
4155-4159	Personnel Administration	4	\$1,589,365	\$1,948,528	\$2,046,376	0\$	\$2,046,376	0\$
4191-4193	Planning and Zoning	4	\$155,265	\$155,496	\$158,086	0\$	\$158,086	0\$
4194	General Government Buildings	4	\$678,990	\$667,666	\$910,901	0\$	\$910,901	0\$
4195	Cemeteries	4	\$19,351	\$42,417	\$43,267	\$0	\$43,267	0\$
4196	Insurance	4	\$75,535	\$110,157	\$128,232	80	\$128,232	0\$
4197	Advertising and Regional Association		0\$	0\$	\$0	\$0	\$0	\$0
4199	Other General Government	4	\$188,662	\$247,423	\$266,075	\$0	\$266,075	0\$
	General Government Subtotal		\$3,564,801	\$4,123,948	\$4,549,343	0\$	\$4,549,343	\$0
Public Safety	Ā							
4210-4214	Police	4	\$1,537,083	\$1,943,103	\$2,004,995	\$0	\$2,004,995	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	4	\$526,095	\$539,103	\$587,962	\$0	\$587,962	\$0
4240-4249	Building Inspection	4	\$94,295	\$103,540	\$120,457	\$0	\$120,457	\$0
4290-4298	Emergency Management	4	\$1,056	\$2,250	\$2,250	\$0	\$2,250	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
	Public Safety Subtotal		\$2,158,529	\$2,587,996	\$2,715,664	\$0	\$2,715,664	\$
Airport/Avia	Airport/Aviation Center							
4301-4309	Airport Operations		80	\$0	\$0	\$0	0\$	0\$

2023 MS-737

			Appropriations	ations				
Account	Purpose	Article	Actual Expenditures for period ending fo 6/30/2022	Appropriations for period ending 6/30/2023	Selectmen's Selectmen's Committee's Commit	Selectmen's Selectmen's opriations for Appropriations for Appropriations for Aperiod ending period ending 6/30/2024 6/30/2024 (Recommended)	Budget Committee's Appropriations for / period ending 6/30/2024 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2024 (Not Recommended)
Highways and Streets	d Streets		THE					
4311	Administration	4	\$541,761	\$644,626	\$646,113	\$0	\$646,113	0\$
4312	Highways and Streets	4	\$392,399	\$491,800	\$538,200	\$0	\$538,200	0\$
4313	Bridges	4	0\$	\$10,000	\$5,000	0\$	\$5,000	\$0
4316	Street Lighting	4	\$24,644	\$33,000	\$33,000	80	\$33,000	0\$
4319	Other	4	\$217,005	\$241,800	\$264,800	\$0	\$264,800	0\$
	Highways and Streets Subtotal		\$1,175,809	\$1,421,226	\$1,487,113	0\$	\$1,487,113	0\$
Sanitation								
4321	Administration	4	\$770,470	\$838,593	\$871,941	\$0	\$871,941	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		0\$	\$0	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		0\$	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation		0\$	\$0	\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$770,470	\$838,593	\$871,941	\$0	\$871,941	0\$
Water Distrib	Water Distribution and Treatment							
4331	Administration		0\$	\$0	0\$	\$0	\$0	0\$
4332	Water Services		0\$	0\$	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		0\$	0\$	0\$	0\$	\$0	0\$
	Water Distribution and Treatment Subtotal		0\$	0\$	0\$	0\$	0\$	0\$
Electric								
4351-4352	Administration and Generation		0\$	\$0	\$0	0\$	\$0	0\$
4353	Purchase Costs		90	0\$	\$0	\$0	0\$	0\$
4354	Electric Equipment Maintenance		0\$	0\$	0\$	0\$	0\$	0\$
4359	Other Electric Costs		0\$	0\$	0\$	\$0	0\$	O\$
	Electric Subtotal		\$0	\$0	\$0	0\$	0\$	\$0

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Account Purpose Health 4411 Administration 4415-4419 Health Agencies, Hospitals, and Other Health Subtotal Welfare 4441-4442 Administration and Direct Assistance 4445-4449 Vendor Payments and Other Welfare Subtotal Culture and Recreation 4520-4529 Parks and Recreation 4550-459 Library 4583 Patriotic Purposes 4589 Other Culture and Recreation Culture and Recreation Culture and Recreation 4550-459 Library Culture and Recreation Culture and Recreation A550-459 Library A583 Patriotic Purposes 4589 Other Culture and Recreation Subtotal	Article ther Health Subtotal ce 4	Actual Expenditures for period ending 6/30/2022 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		Selectmen's	Selectmen's	Budget Committee's	Budget Committee's
ration troi gencies, Hospitals, and (gencies, Hospitals, and (artion and Direct Assista armmental Welfare Paym Payments and Other d Recreation Culture and Recreation Culture and Recreation	er saith Subtotal	1 1 1 1	Silver circuit	Appropriations for Appropriation	propriations for A period ending 6/30/2024	ppropriations for A period ending 6/30/2024	ppro pe
ration retion gencies, Hospitals, and (gencies, Hospitals, and (armmental Welfare Paym Payments and Other d Recreation Culture and Recreation Culture and Recreation	er saith Subtotal	0\$	6/30/2023	(Recommended) (Not Recommended)	ot Recommended)	(Recommended)	(Recommended) (Not Recommended)
ration trol gencies, Hospitals, and (gencies, Hospitals, and (artion and Direct Assista armmental Welfare Paym Payments and Other d Recreation Culture and Recreation Culture and Rec	alth Subtotal	0\$					
gencies, Hospitals, and (gencies, Hospitals, and (ration and Direct Assista ernmental Welfare Paym Payments and Other d Recreation Culture and Recreation Culture and Rec	ealth Subtotal	0\$	\$0	\$0	\$0	\$0	\$0
gencies, Hospitals, and (ration and Direct Assista armmental Welfare Paym Payments and Other d Recreation Culture and Rec	alth Subtotal	4	0\$	\$0	\$0	\$0	\$0
ration and Direct Assista annmental Welfare Paymayments and Other decreation Purposes Ilture and Recreation Culture and Rec	ealth Subtotal	•	0\$	\$0	\$0	0\$	80
ration and Direct Assista ernmental Welfare Paym Payments and Other d Recreation Purposes Ilture and Recreation Culture and Rec		0\$	0\$	\$0	\$0	0\$	0\$
ration and Direct Assista end Permental Welfare Paymany and Other decreation Recreation Purposes Culture and Recreation Culture and Recreation							
aymental Welfare Paym Payments and Other d Recreation Purposes Ilture and Recreation Culture and Rec		\$22,881	\$38,950	\$39,771	\$0	\$39,771	\$0
d Recreation d Recreation Purposes Ilture and Recreation Culture and Rec		\$13,108	\$50,580	\$50,580	\$0	\$50,580	\$0
d Recreation Purposes Ilture and Recreation Culture and Rec		\$0	0\$	0\$	\$0	0\$	\$0
d Recre	Welfare Subtotal	\$35,989	\$89,530	\$90,351	\$0	\$90,351	\$0
4520-4529 Parks and Recreation 4550-4559 Library 4583 Patriotic Purposes 4589 Other Culture and Recreation Culture and Recreation							
4580 Library 4583 Patriotic Purposes 4589 Other Culture and Recreation Culture and Recreation Conservation and Development	4	\$545,260	\$722,084	\$765,661	0\$	\$765,661	\$0
4589 Other Culture and Recreation Culture and Recreation Culture and Recreation		\$333,060	\$390,247	\$476,849	\$0	\$476,849	\$0
4589 Other Culture and Recreation Culture and Recreation Conservation and Development	4	0\$	\$2,500	\$2,500	0\$	\$2,500	\$0
Culture and Recreation and Development	4	\$43,500	\$55,000	\$55,000	\$0	\$55,000	\$0
Conservation and Development	reation Subtotal	\$921,820	\$1,169,831	\$1,300,010	0\$	\$1,300,010	0\$
A 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-							
4611-4612 Administration and Purchasing of Natural Resources	Vatural 4	\$3,070	\$4,185	\$4,520	0\$	\$4,520	0\$
4619 Other Conservation		80	0\$	\$0	\$0	80	\$0
4631-4632 Redevelopment and Housing		0\$	08	8	0\$	80	0\$
4651-4659 Economic Development	***************************************	\$20,500	\$30,000	\$30,000	0\$	\$30,000	\$0
Conservation and Development Subtotal	pment Subtotal	\$23,570	\$34,185	\$34,520	0\$	\$34,520	0\$



2023 MS-737

Appropriate period (Not Recon						***************************************			
Points and Notes - Principal 4 \$2265,000 \$190,000 \$80,000 \$90,000 Bonds and Notes - Interest 4 \$7265,000 \$190,000 \$90 \$90,000 Bondion Notes - Interest 50 \$90 \$90 \$90 \$80,000 Activities and Equipment \$534,2,800 \$226,399 \$90 \$90 \$90 \$90 Chicles, and Equipment \$90 \$90 \$90 \$90 \$90 \$90 \$90 Vehicles, and Equipment \$90 \$90 \$90 \$90 \$90 \$90 \$90 Projects Fund \$90 \$90 \$90 \$90 \$90 \$90 \$90 \$90 Projects Fund \$90	Account	Purpose	Article			Selectmen's Appropriations for Alperopriations (6/30/2024 (Recommended) (Selectmen's ppropriations for Period ending 6/30/2024 Not Recommended)	Budget Committee's Appropriations for A period ending 6/30/2024 (Recommended)	Budget Committee's ppropriations for period ending 6/30/2024 Not Recommended)
Bonds and Notes – Interest 4 \$7265,000 \$190,000 \$90,000	Debt Service				***************************************		***************************************		
Debt Service Subtotal 4 \$77,300 \$565,359 \$56,879 \$56,879 \$56,879 Debt Service Subtotal \$50	4711	Long Term Bonds and Notes - Principal	4	\$265,000	\$190,000	\$90,000	0\$	000'06\$	0\$
C Service Sto S	4721	Long Term Bonds and Notes - Interest	4	\$77,800	\$66,369	\$56,879	0\$	\$56,879	0\$
Cobert Service \$0	4723	Tax Anticipation Notes - Interest		0\$	\$0	0\$	0\$	0\$	0\$
Debt Service Subtotal \$342,800 \$256,369 \$146,879 \$0 \$146,879 . Vehicles, and Equipment \$0 \$0 \$0 \$0 \$0 \$0 ants Other than Buildings \$1,012,517 \$0 \$0 \$0 \$0 \$0 I Revenue Fund \$1,012,517 \$0 \$0 \$0 \$0 \$0 \$0 I Revenue Fund \$1,012,517 \$0	4790-4799	Other Debt Service		\$0	\$0	0\$	0\$	0\$	0\$
So SO SO SO SO So and Equipment SO		Debt Service Subtotal		\$342,800	\$256,369	\$146,879	0\$	\$146,879	0\$
Vehicles, and Equipment \$0	Capital Outla	>							
Vehicles, and Equipment \$0	4901	Land		\$0	\$0	0\$	\$0	0\$	\$0
Store of the part o	4902	Machinery, Vehicles, and Equipment		0\$	\$0	\$0	\$0	0 \$	0\$
Capital Outlay Subtotal \$1,012,517 \$0 \$0 \$0 Capital Outlay Subtotal \$1,012,517 \$0 \$0 \$0 \$0 Revenue Fund \$0 \$0 \$0 \$0 \$0 \$0 Projects Fund \$0	4903	Buildings		0\$	\$0	\$0	0\$	\$0	80
Capital Outlay Subtotal \$1,012,517 \$6 \$0 \$0 \$0 Revenue Fund \$0 <td>4909</td> <td>Improvements Other than Buildings</td> <td></td> <td>\$1,012,517</td> <td>\$0</td> <td>\$0</td> <td>\$0</td> <td>0\$</td> <td>\$0</td>	4909	Improvements Other than Buildings		\$1,012,517	\$0	\$0	\$0	0\$	\$0
Revenue Fund \$0 \$0 \$0 \$0 Projects Fund \$0 \$0 \$0 \$0 tary Fund - Airport \$0 \$0 \$0 \$0 tary Fund - Airport \$0 \$0 \$0 \$0 tary Fund - Cither \$0 \$0 \$0 \$0 tary Fund - Cither \$747,443 \$0 \$0 \$0 \$0 tary Fund - Cither \$747,443 \$0 \$0 \$0 \$0 \$0 tary Fund - Cither \$747,443 \$0		Capital Outlay Subtotal		\$1,012,517	0\$	0\$	\$0	0\$	0\$
To Special Revenue Fund \$0 \$0 \$0 \$0 To Capital Projects Fund \$0 \$0 \$0 \$0 To Proprietary Fund - Airport \$0 \$0 \$0 \$0 To Proprietary Fund - Airport \$0 \$0 \$0 \$0 To Proprietary Fund - Electric \$0 \$0 \$0 \$0 To Proprietary Fund - Electric \$747,443 \$0 \$0 \$0 \$0 To Proprietary Fund - Chter 4 \$1,045,371 \$1,680,221 \$2,700,606 \$0 \$1,849,590 To Proprietary Fund - Water 4 \$1,045,371 \$1,680,221 \$1,849,590 \$0 \$494,000 To Non-Expendable Trust Funds \$0 \$0 \$0 \$0 \$0 To Fiduciary Funds \$0 \$0 \$0 \$0 \$0 To Fiduciary Funds \$0 \$0 \$0 \$0 \$0 Operating Transfers Out Subtotal \$6 \$4,771,163 \$5,044,196 \$0 \$16,240,017 Total Operating Budget Appropria	Operating Tra	ansfers Out							
To Capital Projects Fund \$0 \$	4912	To Special Revenue Fund		\$0	\$0	0\$	0\$	0\$	0\$
To Proprietary Fund - Airport \$0 \$0 \$0 \$0 To Proprietary Fund - Electric \$0 \$0 \$0 \$0 To Proprietary Fund - Electric \$747,443 \$0 \$0 \$0 \$0 To Proprietary Fund - Other 4 \$2,860,851 \$2,700,606 \$0 \$1,849,590 \$0 \$1,849,590 To Proprietary Fund - Water 4 \$1,045,371 \$1,849,590 \$0 \$1,849,590 \$0 \$1,849,590 To Capital Reserve Fund 4 \$499,000 \$571,400 \$494,000 \$0 \$1,849,590 To Non-Expendable Trust Funds \$0 \$1,849,590 \$0 \$1,849,590 To Fiduciary Funds \$0 \$0 \$0 \$0 \$0 To Fiduciary Funds \$0 \$0 \$0 \$0 \$0 \$0 To Fiduciary Funds \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	4913	To Capital Projects Fund		\$0	\$0	0\$	0\$	0\$	0\$
To Proprietary Fund - Electric \$0 \$0 \$0 \$0 To Proprietary Fund - Other \$747,443 \$0 \$0 \$0 \$0 To Proprietary Fund - Other 4 \$2,860,851 \$2,519,542 \$2,700,606 \$0 \$2,700,606 To Proprietary Fund - Water 4 \$1,045,371 \$1,849,590 \$0 \$1,849,590 To Capital Reserve Fund 4 \$499,000 \$571,400 \$494,000 \$0 \$494,000 To Non-Expendable Trust Funds \$0 \$0 \$0 \$494,000 \$16,240,017 \$0 \$16,240,017 \$16,240,017 \$1 \$16,240,017 \$1 \$10	4914A	To Proprietary Fund - Airport		\$0	0\$	0\$	\$0	\$0	0\$
To Proprietary Fund - Other \$747,443 \$0 \$0 \$0 \$0 To Proprietary Fund - Sewer 4 \$2,860,851 \$2,519,542 \$2,700,606 \$0 \$2,700,606 \$0 To Proprietary Fund - Water 4 \$1,045,371 \$1,680,221 \$1,849,590 \$0 \$1,849,590 \$0 \$1,849,590 \$0 \$1,849,590 \$0 \$1,849,590 \$0 \$1,849,590 \$0 \$1,849,590 \$0 \$1,849,590 \$0 \$1,849,590 \$0 \$1,849,590 \$0 \$1,849,590 \$0 \$1,849,590 \$0	4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
To Proprietary Fund - Sewer 4 \$2,519,542 \$2,700,606 \$0 \$2,700,606 To Proprietary Fund - Water 4 \$1,045,371 \$1,680,221 \$1,849,590 \$0 \$1,849,590 To Capital Reserve Fund - World Spring Reserve Fund -	49140	To Proprietary Fund - Other		\$747,443	\$0	0\$	0\$	\$0	0\$
To Proprietary Fund - Water 4 \$1,645,371 \$1,680,221 \$1,849,590 \$0 \$1,849,590 To Capital Reserve Fund 4 \$499,000 \$571,400 \$494,000 \$0 \$494,000 To Non-Expendable Trust Funds \$0 \$0 \$0 \$0 \$0 To Fiduciary Funds \$0 \$0 \$0 \$0 \$0 To Fiduciary Funds \$0 \$0 \$0 \$0 \$0 Operating Transfers Out Subtotal \$5,152,665 \$4,771,163 \$5,044,196 \$0 \$16,240,017 Total Operating Budget Appropriations Total Operating Budget Appropriations \$16,240,017 \$0 \$16,240,017	4914S	To Proprietary Fund - Sewer	4	\$2,860,851	\$2,519,542	\$2,700,606	\$0	\$2,700,606	0\$
To Capital Reserve Fund 4 \$499,000 \$571,400 \$494,000 \$0 \$494,000 To Non-Expendable Trust Funds \$0 \$0 \$0 \$0 \$0 To Fiduciary Funds \$0 \$0 \$0 \$0 \$0 Operating Transfers Out Subtotal \$5,152,665 \$4,771,163 \$5,044,196 \$0 \$5,044,196 Total Operating Budget Appropriations \$16,240,017 \$0 \$16,240,017	4914W	To Proprietary Fund - Water	4	\$1,045,371	\$1,680,221	\$1,849,590	\$0	\$1,849,590	\$0
To Non-Expendable Trust Funds \$0	4915	To Capital Reserve Fund	4	\$499,000	\$571,400	\$494,000	0\$	\$494,000	0\$
To Fiduciary Funds Operating Transfers Out Subtotal \$5,152,665 \$4,771,163 \$5,044,196 \$0 \$10.45,196 Total Operating Budget Appropriations \$10,047,105 \$10,047,105	4918	To Non-Expendable Trust Funds		0\$	\$0	\$0	\$0	80	\$0
\$5,152,665 \$4,771,163 \$5,044,196 \$0 \$5,044,196 \$16,240,017 \$0 \$16,240,017	4919	To Fiduciary Funds		\$0	0\$	\$0	80	\$0	0\$
\$16,240,017 \$0 \$16,240,017		Operating Transfers Out Subtotal		\$5,152,665	\$4,771,163	\$5,044,196	0\$	\$5,044,196	0\$
		Total Operating Budget Appropriations				\$16,240,017	0\$	\$16.240.017	0\$



Special Warrant Articles

0\$	0\$	0\$	0\$	Total Proposed Special Articles	THE RESERVE AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON
0\$	80	0\$	0\$	17 To Health Maintenance Trust Funds	4917
0\$	0\$	0\$	80	16 To Expendable Trust Fund	4916
\$0	S	\$0	0\$	15 To Capital Reserve Fund	4915
Budget Budget Committee's Committee's ropriations for Appropriations for period ending period ending 6/30/2024 6/30/2024 (Recommended)	Budget Committee's ppropriations for Al period ending 6/30/2024 (Recommended) (Selectmen's Selectmen's Committee's Commit	Selectmen's Appropriations for period ending 6/30/2024 (Recommended)	Account Purpose Article	Accol

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New Hampshire Department of Revenue Administration

2023 MS-737

Individual Warrant Articles

Account	Account Purpose Article	Article	Selectmen's Selectmen's Committee's Committee's Appropriations for App	Selectmen's Selectmen's ropriations for Appropriations for Appropriations for Apprecial ed/30/2024 6/30/2024 (Recommended) (Not Recommended)	Budget Committee's ppropriations for A period ending 6/30/2024 (Recommended) (Budget Budget Committee's Committee's ropriations for Appropriations for period ending period ending 6/30/2024 6/30/2024 (Recommended) (Not Recommended)
4210-4214 Police	4 Police	3	\$167,385	0\$	\$167,385	0\$
		Purpose: To see if the Town will vote to approve the cost i				
4914W	To Proprietary Fund - Water	2	\$100,000	\$0	\$100,000	\$0
		Purpose: To see if the Town will vote to raise and appropri				***************************************
ald gallamake lik	Total Proposed Individual Articles	Jividual Articles	\$267,385	\$0	\$267,385	\$0



Revenues

			Actual Revenues for period ending	Selectmen's Estimated Revenues for	Budget Committee's Estimated Revenues for
Account	Source	Article	6/30/2022	period ending 6/30/2024	period ending 6/30/2024
Taxes					***************************************
3120	Land Use Change Tax - General Fund	4	\$45,000	\$47,700	\$47,700
3180	Resident Tax		80\$	90	0\$
3185	Yield Tax	4	\$301	\$241	\$241
3186	Payment in Lieu of Taxes	4	\$25,432	\$24,923	\$24,923
3187	Excavation Tax	4	\$411	\$411	\$411
3189	Other Taxes		0\$	0\$	0\$
3190	Interest and Penalties on Delinquent Taxes	4	\$53,385	\$30,231	\$30,231
9991	Inventory Penalties	4	0\$	\$27,446	\$27,446
	Taxes Subtotal	AND THE PROPERTY OF THE PROPER	\$124,529	\$130,952	\$130,952
censes, !	Licenses, Permits, and Fees				
3210	Business Licenses and Permits		0\$	0\$	0\$
3220	Motor Vehicle Permit Fees	4	\$1,740,246	\$1,763,386	\$1,763,386
3230	Building Permits ·	4	\$120,797	\$123,213	\$123,213
3290	Other Licenses, Permits, and Fees	4	\$188,473	\$179,427	\$179,427
3311-3319	From Federal Government		0\$	0\$	0\$
	Licenses, Permits, and Fees Subtotal		\$2,049,516	\$2,066,026	\$2,066,026
State Sources	Sao				
3351	Municipal Aid/Shared Revenues		0\$	0\$	0\$
3352	Meals and Rooms Tax Distribution	4	\$696,084	\$716,967	\$716,967
3353	Highway Block Grant	4	\$178,153	\$178,153	\$178,153
3354	Water Pollution Grant		\$215,240	0\$	0\$
3355	Housing and Community Development		80	0\$	0\$
3356	State and Federal Forest Land Reimbursement		\$0	0\$	0\$
3357	Flood Control Reimbursement		80	0\$	0\$
3359	Other (Including Railroad Tax)	4	\$1,117	\$2,223	\$2,223
3379	From Other Governments		0\$	80	0\$
	State Sources Subtotal		\$1,090,594	\$897,343	\$897.343

Revenues

2023 MS-737

			Coloctmonic	Clease of Assets
Source	Article	Actual Revenues tor period ending 6/30/2022	Selections Selections Selections Estimated Revenues for period ending 6/30/2024	Budget Committee's Estimated Revenues for period ending 6/30/2024
Charges for Services				
3401-3406 Income from Departments	4	\$293,895	\$283,936	\$283,936
Other Charges	W	0\$	0\$	0\$
Charges for Services Subtotal		\$293,895	\$283,936	\$283,936
Miscellaneous Revenues				
Sale of Municipal Property	4	\$35,380	\$36,795	\$36,795
Interest on Investments	4	\$11,697	\$12,165	\$12,165
3503-3509 Other	4	\$222,098	\$198,458	\$198,458
Miscellaneous Revenues Subtotal		\$269,175	\$247,418	\$247,418
Interfund Operating Transfers In				
From Special Revenue Funds	4.	\$1,185,194	\$946,298	\$946,298
From Capital Projects Funds		80	0\$	0\$
From Enterprise Funds: Airport (Offset)		0\$	0\$	0\$
From Enterprise Funds: Electric (Offset)		0\$	0\$	0\$
From Enterprise Funds: Other (Offset)		0\$	0\$	0\$
From Enterprise Funds: Sewer (Offset)	4	\$2,787,076	\$2,700,606	\$2,700,606
From Enterprise Funds: Water (Offset)	4	\$1,422,866	\$1,849,590	\$1,849,590
From Capital Reserve Funds		\$664,243	0\$	0\$
From Trust and Fiduciary Funds		0\$	0\$	0\$
From Conservation Funds		\$0	0\$	0.9
Interfund Operating Transfers In Subtotal		\$6,059,379	\$5,496,494	\$5,496,494
Other Financing Sources		m/1		ANIANANIANIANIANIANIANIANIANIANIANIANIAN
Proceeds from Long Term Bonds and Notes	2	\$426,414	\$100,000	\$100,000
Amount Voted from Fund Balance		0\$	0\$	0\$
Fund Balance to Reduce Taxes	4	\$0	\$500,000	\$500,000
Other Financing Sources Subtotal		\$426,414	\$600,000	\$600,000
Total Estimated Revenues and Credits		\$10,313,502	\$9,722,169	\$9,722,169
	om Depa arges unicipal I ransfers cial Rev cial Rev cial Rev cial Rev cial Rev cial Rev cial Rev servatio Intal Ress from Lo oted froi	om Departments Inges Charges for Services Subtotal ues unicipal Property Investments Investments Interfund Operating Transfers In Subtotal Interfund Operating Transfers In Subtotal Interfund Operating Sources Subtotal Interfund Balance Interfund Balance Other Financing Sources Subtotal Other Financing Sources Subtotal	Particle Particle om Departments 4 \$293,8 riges Charges for Services Subtotal 4 \$293,8 unicipal Property 4 \$11,6 unicipal Property 4 \$222,0 n Investments 4 \$222,0 n Investments 4 \$222,0 n Cial Revenue Funds 4 \$1,185,1 ransfers In 4 \$1,185,1 serprise Funds 4 \$1,185,1 apprise Funds 4 \$1,122,8 perprise Funds: Other (Offset) 4 \$1,142,18 stand Reverue Funds \$1,142,18 \$1,142,18 stervation Funds Interfund Operating Transfers In Subtotal \$6,089,3 roes from Long Term Bonds and Notes 2 \$426,4	Article 76010202 2 period ending 6130202 period 6130202 period ending 6130202 period end



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New Hampshire Department of Revenue Administration

Budget Summary	mary	
	Selectmen's Period ending 6/30/2024	Budget Committee's Period ending 6/30/2024
Item	(Recommended)	(Recommended)
Operating Budget Appropriations	\$16,240,017	\$16,240,017
Special Warrant Articles	0\$	0\$
Individual Warrant Articles	\$267,385	\$267,385
Total Appropriations	\$16,507,402	\$16,507,402
Less Amount of Estimated Revenues & Credits	\$9,722,169	\$9,722,169
Estimated Amount of Taxes to be Raised	\$6,785,233	\$6,785,233



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New Hampshire Department of Revenue Administration

Supplemental Schedule

1. Total Recommended by Budget Committee	\$16,507,402
Less Exclusions:	B
2. Principal: Long-Term Bonds & Notes	80
3. Interest: Long-Term Bonds & Notes	\$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	0\$
6. Total Exclusions (Sum of Lines 2 through 5 above)	0\$
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$16,507,402
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$1,650,740
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	0\$
12. Bond Override (RSA 32:18-a), Amount Voted	0\$
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 3 + Line 11 + Line 12)	\$18,158,142
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2023 MS-DTB

Default Budget of the Municipality

Newmarket

For the period beginning July 1, 2023 and ending June 30, 2024

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: January 23, 202

GOVERNING BODY OR BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
JOSEPH LAMATHUA	TOWN COUNCIL	Joseph a La Malt
Megan Brabec 1	own Councilor	My Pr
Brian Ward	Town councilor	TOUTH
Colin White	Town councilor	1/4/10
Scott Blackstone	Town Councilor	Stort Blates
Katanna Contest	Town Counciler	Labora Cul
Toni Weinstein	Town Council Chair	Total are 18
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This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

For assistance please contact:

NH DRA Municipal and Property Division (603) 230-5090 http://www.revenue.nh.gov/mun-prop/



2023 MS-DTB

Appropriations

	Appr	ropriations			
Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
General Gove	ernment				
4130-4139	Executive	\$261,678	\$9,340	. \$0	\$271,018
4140-4149	Election, Registration, and Vital Statistics	\$217,765	\$0	\$0	\$217,765
4150-4151	Financial Administration	\$296,565	\$0	\$0	\$296,565
4152	Revaluation of Property	\$86,253	\$6,247	\$0	\$92,500
4153	Legal Expense	\$90,000	\$7,000	\$0	\$97,000
4155-4159	Personnel Administration	\$1,948,528	\$59,299	\$0	\$2,007,827
4191-4193	Planning and Zoning	\$155,496	\$0	\$0	\$155,496
4194	General Government Buildings	\$667,666	\$227,535	\$0	\$895,201
4195	Cemeteries	\$42,417	\$0	\$0	\$42,417
4196	Insurance	\$110,157	\$18,074	\$0	\$128,231
4197	Advertising and Regional Association	\$0	\$0	\$0	\$0
4199	Other General Government ·	\$247,423	\$8,106	\$0	\$255,529
And the Market of the State of the Andrews of the Annual Andrews of the Annual Andrews of the Annual Andrews of the Annual Annua	General Government Subtotal	\$4,123,948	\$335,601	\$0	\$4,459,549
Public Safety 4210-4214		\$1,943,103	\$72,062	\$0	\$2,015,165
4215-4219	Ambulance	\$1,945,105 \$0	\$12,002	\$0 \$0	92,010,100 \$0
4220-4229	Fire	\$539,103	\$9,854	\$0 \$0	\$548,957
4240-4249	Building Inspection	\$103,540	\$12,444	40 	\$115,984
4290-4298	Emergency Management	\$2,250	\$12,444 \$0	\$0	\$2,250
4299	Other (Including Communications)	Ψ2,230 \$0	\$0 \$0	\$0 \$0	ΨZ,Z30 \$0
TLOU	Public Safety Subtotal	\$2,587,996	\$94,360	\$0	\$2,682,356
Airport/Aviati	ion Center	ele Pale de Garde La Colo (1903) de la Colo (1904) de la Colo (1904) de la Colo (1904) de la Colo (1904) de la	Deliverant delicione, socio delivera delivera deliverante delivera esta esta delivera dell'esta delivera della	mar nen valuer um en elektrom er elektrom er elektrom en elektrom elektrom elektrom elektrom elektrom er elekt	inkapangalahan or kaliman kaliman ara-kala-alahan kaliman kala-alahan kala-alahan kala-alahan kala-alahan kala
4301-4309	Airport Operations ·	\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal	\$0	\$0	\$0	\$0
Highways an	d Streets Administration	\$644,626	\$0		\$644,626
4312	Highways and Streets	\$491,800	\$0	. \$0	\$491,800
4313	Bridges	\$10,000	\$0	**************************************	\$10,000
4316	Street Lighting	\$33,000	\$0	\$0	\$33,000
4319	Other	\$241,800	\$0	\$0	\$241,800
tter kind kunstak dimenlikkin ken en skriven han til storet som en sterre	Highways and Streets Subtotal	\$1,421,226	\$0	\$0	\$1,421,226
Sanitation	ranconnessentru elle pellelelelelelele elle fentett bijks 1964 birte elle pelle jy julija kladis kristere tillös eld til kladis till birte birte.	s estimales and estimate announce estimate and the second of the second or second or second or second or second	en er hanne menne versa versamen er enderse hen hanne besondense versa enteren		
4321	Administration	\$838,593	\$33,348	\$0	\$871,941
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$0	\$0	· \$0	\$0
4325	Solid Waste Cleanup	. \$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0	\$0 	\$0
4329	Other Sanitation	\$0	\$0	\$0	\$0
	Sanitation Subtotal	\$838,593	\$33,348	\$0	\$871,941



2023 MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Water Distrib	oution and Treatment				
4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0	\$0	\$0
	Water Distribution and Treatment Subtotal	\$0	\$0	\$0	\$0
Electric					
4351-4352	Administration and Generation	\$0	\$0	· \$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
THE REPORT OF THE PROPERTY OF	Electric Subtotal	\$0	*0	\$0	\$0
Health		aar selek klor welek esikas welah saar monek wilas e san san sense west fee reene	ngga maga pangga na gangga maga maga na kana a k	The Transaction of Asia, and Assessment Property of the State State of the State	gin o wood gogother was a second and other stangers and
4411	Administration	\$0	\$0	\$0	\$0
4414	Pest Control	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$0	\$0	\$0	\$0
Welfare 4441-4442	Administration and Direct Assistance	\$38,950	\$0	\$0	\$38,950
4444	Intergovernmental Welfare Payments	\$50,580	\$0	\$0	\$50,580
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
gaz a y k-4pa a medioced hefurke û di deck în felor Kork	Welfare Subtotal	\$89,530	\$0	\$0	\$89,530
Culture and F 4520-4529	Recreation Parks and Recreation	\$722,084	\$4,000	**************************************	\$726,084
4550-4559	Library	\$390,247	\$46,673	\$0	\$436,920
4583	Patriotic Purposes	\$2,500	\$0	\$0	\$2,500
4589	Other Culture and Recreation	\$55,000	\$0	\$0	\$55,000
TOOO TOO	Culture and Recreation Subtotal	\$1,169,831	\$50,673	**************************************	\$1,220,504
Conservation	n and Development				
4611-4612	Administration and Purchasing of Natural Resources	\$4,185	\$0	\$0	\$4,185
4619	Other Conservation	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$30,000	\$0	\$0	\$30,000
ASSESSMENT WAS ARROWS A CASH A SPECIAL PROPERTY OF THE	Conservation and Development Subtotal	\$34,185	\$0	\$0	\$34,185



2023 MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Debt Service		CAN A CANADA MANAGA MAN	THE POST TO SECURITY THE PROPERTY AND THE RESIDENCE AND AND ASSESSMENT OF THE POST OF THE	SAME AND ADDRESS OF THE SAME O	a e a sunta a sunta de sen e e entresej à que este é écon d'estratorie d'altrasse de la companya de la company La companya de sen este de la companya de la compa
4711	Long Term Bonds and Notes - Principal	\$190,000	\$0	\$0	\$190,000
4721	Long Term Bonds and Notes - Interest	\$66,369	\$0	\$0	\$66,369
4723	Tax Anticipation Notes - Interest	\$0	. \$0	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
meng apartimen, mengaman menga pengandan perdaman bersahan bersahan bersahan	Debt Service Subtotal	\$256,369	\$0	\$0	\$256,369
Capital Outla	ıy			TO PERSONAL INVESTIGATION FAMILIES FOR THE PERSONAL PROPERTY AND ADMINISTRATION OF A PERSONAL PROPERTY AND ADMINIS	
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	. \$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
	Capital Outlay Subtotal	\$0	\$0	\$0	\$0
Operating Tr 4912	ansfers Out To Special Revenue Fund	\$0	\$0		\$0
4913	To Capital Projects Fund	\$0	\$0	***************************************	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
49140	To Proprietary Fund - Other	50	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$2,444,542	\$283,512	\$0	\$2,728,054
4914W	To Proprietary Fund - Water	\$1,680,221	\$136,377	\$0	\$1,816,598
4915	To Capital Reserve Fund	\$571,400	\$0	\$0	\$571,400
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	***************************************	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	*0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
(anti-) (1860)	Operating Transfers Out Subtotal	\$4,696,163	\$419,889	\$0	\$5,116,052
ribul Kir Alasa dasarah benerentikir endasas dibulan resti en e	Total Operating Budget Appropriations	\$15,217,841	\$933,871	**************************************	\$16,151,712



New HampshireDepartment of Revenue Administration

2023 MS-DTB

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
4321	Contractual (Recycling, MSW, landfill closure management)
4240-4249	contractual obligation
4130-4139	Contractual obligation
4220-4229	fuel contracts
4194	energy and maintenance contracts
4196	P&L insurance contracts
4153	Contract
4550-4559	contractual obligations
4199	Contractual obligations (telco, software)
4520-4529	Contractual obligation
4155-4159	insurance related cost increases, contractual
4210-4214	labor and fuel contracts
4152	contractual obligations for services and applications
4914S	Contractual obligations
4914W	Contractual obligations

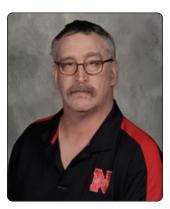
Newmarket School District

Retirees

We thank them for their dedication to the students and families.



Nancy Castellon, Family & Consumer Science Teacher
– 10 years



Steve Filion, JSHS Custodian - 17 years



Linda Hopey, Food Service Director – 36 Years



Melinda Lupoli, Grade 4 Teacher – 34 years



Diane McFarland, Grade 3 Teacher – 33 years



Sheana Thorell, Assistant Principal – 27 years



Ruth Trick, Elementary School Music Teacher – 38 years



Patty Welch, Elementary School Custodian – 20 years

2022 Annual Report

Officers of the Newmarket School District 2022–2023

Officers	Term Expires
Gary Swanson	2023
Amy Tilton	2025
Andrew Haemker	2024
Dan Smith	2023
Philip Nazzaro	2025

Todd Allen, *Superintendent of Schools*Annette Brousseau, *Treasurer*Christopher Hawkins, *Moderator*Terri Littlefield, *Clerk*

Mission Statement

The Newmarket School District is committed to the highest standards of quality education. We ensure a safe and successful learning community. We embrace diversity and respond to the social, emotional, intellectual and physical needs of every child. We strive to work with the broader community to ensure that students develop lifelong skills enabling them to be contributing and productive members of society.

Letters to the Community

School Board

Like last year and the year before, much of the 2021-22 school year was defined by the COVID pandemic and protocols that followed. Through collaboration and hard work by our dedicated staff, parents /caregivers, and community members. Newmarket schools were able to remain open most of the year. Those tough early months and a glimmer of years past began to come into view. This was perhaps most evident in the first fully open graduation since 2019. I'm not sure I can express how exhilarating it was to see all our graduates and their loved ones sharing this experience. The year also allowed the District to begin understanding learning loss caused by COVID and began planning for learning loss recovery in the 2022-23 school year

As with any year, several staff members moved on from Newmarket schools and new staff joined the District. We welcomed new Superintendent Todd Allen, Director of Curriculum, Instruction, Assessment, and Professional Learning Patty Wons and Middle and High School Principal Andrew Korman. Sadly, the new additions to our team were accompanied by departures. The board would like to take this opportunity to thank

retirees Nancy Castellon, Steve Filion, Linda Hopey, Melinda Lupoli, Diane McFarland, Ruth Trick and Patty Welch for their collective 188 years of service to the schools. You are missed daily. We would also like to thank departing administrators, Superintendent Susan Givens, Assistant Superintendent Debra Black, JSHS Principal David Dalton and JSHS Assistant Principal Sheana Thorell (retired) for their contributions to the District.

Thanks to the hard work of our Business Administrator, Janna Mellon, and her team in the Business Office, we were able to obtain state and federal grants that will make it possible to return over \$1 million of our original budget to taxpayers. The monies returned resulted in a 2022–2023 property tax rate that was nearly \$2.00 lower than what was estimated last March. Over the past two years, the school district's relentless pursuit of grant money resulted in over 2.6 million dollars being passed back to taxpayers.

This past year has also seen progress in the District's re-accreditation efforts. Thank you to all the staff, past and present, whose efforts led to a successful NEASC visit, as well as those now working on our Vision of a Graduate initiative. Vision of a Graduate is a joint effort between

educators, parents/ caregivers, and other community volunteers to develop a common vision of the skills, values and experiences we our students want the school district to provide Newmarket's children.

Lastly, the board would be remiss if we didn't take the time to thank our teachers, paraeducators, staff, administrators, nurses, maintenance staff, school counselors and overall community for your continued support. A board is only as strong as those we work for. We say, 'work for', as we are simply stewards helping to steer as you ALL provide the wind and sails of our progress.

Sincerely,

Newmarket School Board Members Andrew Haemker, Amy Tilton, Philip Nazzaro, Dan Smith and Gary Swanson

FY21-22 Administrative Highlights

The 2021–2022 school year was one of transition for the Newmarket School District. Across the system there were physical, structural and personnel transitions. As Newmarket moves beyond these changes, many positive impacts have been

National Honor Society (2021-2022)

Aubrey Hill
Loralei Kyes
Morgan Long
Sadie Mansfield
Gabrielle Madore
Porter Malone
Riley Nolan
Sophia Nolan
Isabel Pentony
Riley Andriski
Sydney Beaudet
Jessica Berry
Andrew Berthiaum

Andrew Berthiaume Quill Burke

Cassandra Mosher

Paige Bosworth Francesca Evangelista Lilla Bozek Alexia Catalano Payton Hock

Ava Crumb
Holly Fermon
Mia Fidyk
Catherine Geier
Sylvia Rissel
Olivia Tarzia
Julia Walkowiak
Anna Willerer
Sophia Yim

2022 Inductees:

Alanna Hagen
Haiden Joe
Alex Henry
Alison Burke
Gray Alexander-Morrison
Baris Fortier
Emma Walkowiak
Jonathan Tudor
Madelyn Hartman
Sadie Pasquale

made that support the future growth of our students and staff.

From the early days of the pandemic, Newmarket Schools have actively worked to maintain in-person learning. The school year saw Newmarket educators engaged in providing in-person learning experiences for students. A variety of pandemic protocols were in place throughout the year. The focus of these protocols, masking, social distancing, and testing requirements, was to keep school open. As the school year came to an end, it was clear the community commitment to these health and safety measures helped get us to the finish line.

Another set of transitions that were put into place during the school year was the implementation of contracted service agreements for custodial and food services. One of the major challenges faced by the District has been the ability to hire and retain quality people in these areas of support services. As a system, we have been short-staffed in these key areas for years. The pandemic made these hiring challenges more difficult. The 21–22 school year saw the introduction of Fresh Picks Food Service to the NJSHS. At the start of the 22–23 school year Fresh Picks also took on NES. The result has been a high-quality meal program.

The District also took on a new model for the care and management of our facilities. Internally the district employs a team of facilities technicians that provide fast and efficient maintenance services across the District. Our technicians are skilled employees who do the majority of repairs and maintenance. Additionally,

Newmarket entered into a contract with GDI Facility Services to provide daily cleaning and custodial services. This contract is intended to be a more efficient and cost-effective way to keep our facilities clean and support student learning.

In 2021–22, NJSHS engaged in a self-reflection process through The New England Association of Schools and Colleges (NEASC). This self-reflection process, engaged in by the entire NJSHS staff, set the stage for the October 2022 NEASC Accreditation visit conducted by a team of educators from across the region. Ultimately, this work will engage the entire school community in charting the future direction of Newmarket Schools. Specifically, the NEASC work will produce a school improvement plan that includes a community effort to

Post-Secondary Schools Attended (class of 2020, 2021, 2022):

American University

Arizona State University

Bay State College

Boston University

Bryant University

Castleton University

Central Connecticut State University

Coastal Carolina University

Colby-Sawyer College

Colorado State University

Dartmouth College

Embry-Riddle Aeronautical University

Emmanuel College

Empire Beauty School

Florida Gulf Coast University

George Washington University

Georgia Institute of Technology

Gettysburg College

Great Bay Community College

High Point University

Hofstra University

Keene State University

Lakes Region Community

Loyola University, Chicago

Massachusetts College of Pharmacy &

Health Sciences University

Middlebury College

Montana State University

New England Institute of Technology

New Hampshire Technical Institute

North Carolina State University

Northeastern University

Norwich University

Ohio State

University of Oklahoma

Pennsylvania State University

Plymouth State University

Quinnipiac University

Rensselaer Polytechnic Institute

Rivier University

Rochester Institute of Technology

Rutgers University, New Brunswick

Saint Anselm College

Salve Regina University

Simmons University

Southern NH University

Stetson University

Stevenson University

Suffolk University

Tilton Prep

Union College

SUNY, Albany

University of Alabama

University of Colorado, Boulder

University of Connecticut

University of Delaware

University of Denver

University of Kansas

University of Maine (Orono)

University of Massachusetts Amherst

Habitania Maranaharan Bartan

University of Massachusetts, Boston

University of New Hampshire

University of New Orleans

University of Oregon

University of Pittsburgh

University of Rhode Island

University of Rochester

University of Tampa

Villanova University

Virginia Tech

Western Colorado University

develop a "Vision of a Graduate" that will help Newmarket capitalize on its many strengths as a community.

On April 7, 2022, the grand opening of the newly renovated schools took place. This event culminated years of community debate and discussion about the future of Newmarket Jr./Sr. High School. The grand opening was a community celebration and demonstrated the longstanding commitment Newmarket has to its school and its students. After community approval of a \$39 million dollar bond in 2017 both NES and NJSHS were given a complete renovation. The official dedication and commissioning of the project was delayed by the pandemic, but in April these facilities were opened to the public. With the official dedication of the schools in April came the gradual return of parents and community volunteers in our schools as well as rejoining in school activities and field trips. As planning for 2022–23 school year began, one key focus was a return to normal involvement of volunteers in our schools and regular community use of the wonderful school facilities the community supported through the bond.

The final transition of 2021–22 came in the spring as the school system saw the departure of multiple district administrative leaders. In March, David Dalton, JSHS Principal, announced his retirement. In April came the announcement of the departures of Superintendent Susan Givens, Assistant Superintendent Deb Black and NJSHS Assistant Principal Sheanna Thorrell. These administrators contributed greatly to the success of the school district. As a school system the departure

of senior leadership is always challenging but in typical Newmarket fashion we landed on our feet. In May Todd Allen was hired as Interim Superintendent. In June Patty Wons was hired as the Director of Curriculum, Instruction, Assessment, and Professional Learning and Andrew Korman was hired as the new Principal of the NJSHS. Also, in June, Jeanne Civiello moved into the position of Assistant Principal replacing Sheanna Thorrell.

As 2021–22 came to an end the Newmarket School District had successfully transitioned in many areas and was poised to accomplish great things moving forward.

Respectfully Submitted, Superintendent Todd Allen and the Administrative Team

Class of 2022 Graduates 69 total graduates

Riley Andriski Colin Bassett Sydney Beaudet

Jessica Berry

Andrew Berthiaume

Colby Bost Paige Bosworth Evan Braley Oleksandr Broydi

Collin Butler

Shea Calkins

Dominick Cantagallo-Dion

Dillon Cassidy
Kaleb Cecchetti
Ryan Chase
Mollie Crooks
Grady Dionne
Paige Dube

Francesca Evangelista

Mia Fidyk
Joshua Gahara
Catherine Geier
Avery Goodreau

Jacob Harclerode Imya Hernandez

Selena Hernandez Aubrey Hill

Carmen Jaime Madison Joe

Danica Jones Loralei Kyes

Lillian Lamper Morgan Long

Gabriel Loui Kiandra Loukx

Gabrielle Madore

Porter Malone
Jewelle Maziarz
Brennan McCown
Samuel McCullough
Aaron Mooney

Ella Moran Cassandra Mosher

Natasha Nazarian Cameron Nice

Elizabeth Nicholson

Riley Nolan

Sophia Nolan Isabel Pentony

Chloe Reynolds

Avery Richardson

Sylvia Rissel

Damien Robshaw

Lillian Ronai

Logan Schipmann Crystal Simard

James Sullivan
Phoebe Swiatek

Olivia Tarzia

Augustus Vigorito Julia Walkowiak Seth Wallace Niko White

Anna Willerer Olivia Wood Lexa Woody Mason Wucher

Tyler Zhe

Lydia Zungy-Quinn

Thank You for your Service

Over 30 Yea	rs of Service		
Trick	Ruth	Teacher	38 yrs
Нореу	Linda	Food Service Director	36 yrs
Rodier	Casandra	Teacher	36 yrs
Southwick	Linda	Teacher	36 yrs
Puchlopek	Sherry	Administrative Assistant	35 yrs
Williamson	June	Teacher	35 yrs
Lupoli	Melinda	Teacher	34 yrs
McFarland	Diane	Teacher	33 yrs
Miller	Nancy A.	Teacher	31 yrs
Over 25 Year	rs of Service		
Carmichael	Lori	Speech Language Pathologist	30 yrs
Edgerly	Randy	Teacher	28 yrs
Roffo	Deborah	Assistant Principal	28 yrs
Barton	Ellen	Teacher	27 yrs
Blake	Annette	Teacher	27 yrs
Leavitt	Mark	Teacher	27 yrs
Marquis	Cindy	Food Service	27 yrs
Thorell	Sheana	Assistant Principal	27 yrs
Rosa	Sheryl	Paraprofessional	26 yrs
Over 20 Yea	rs of Service		
Daley Dolloff	Crystal	Administrative Assistant	25 yrs
Miller	Nancy M.	Teacher	25 yrs
Potier	Carol	Teacher	25 yrs
Kiefaber	Kristin	Teacher	24 yrs
Smart	Paula	Tudor	24 yrs
Walker	Adele	Paraprofessional	24 yrs
Hinkley	Karyn	Teacher	23 yrs
Scully	Patricia	Teacher	23 yrs
Manning	Melissa	Teacher	22 yrs
Murray	Janice	Teacher	22 yrs
Richards	Marie	Teacher	22 yrs
Albright	Linda	Teacher	21 yrs
Butler	Catherine	Teacher	21 yrs
Lemire	Pamela	Paraprofessional	21 yrs

Over 15 Years	of Service		
Collins	Brenda	Administrative Assistant	20 yrs
McGilvery	Catherine	Teacher	20 yrs
Orent	Judith	Paraprofessional	20 yrs
Geekie	Holly	Paraprofessional	19 yrs
O'Brien	Lisa	Teacher	19 yrs
Al-Darraji	Kathleen	Teacher	18 yrs
Critchett	Randy	Facilities Technician	18 yrs
Harkins	Kelly	Teacher	18 yrs
Beaulieu	Elizabeth	Teacher	17 yrs
Beckles	Chanpheng	Tudor	17 yrs
Filion	Steve	Custodian	17 yrs
Garrant	Kimberly	Teacher	17 yrs
Gattonini	Venera	Teacher	17 yrs
Gaudette	Marc	Teacher	17 yrs
Hayes	Jamie	Teacher	17 yrs
Lazarus	Joanne	Teacher	17 yrs
McCann	Lyn	Occupational Therapist	17 yrs
Pullar	Ann-Marie	Teacher	17 yrs
Allen	Pamela	Teacher	16 yrs
Cocci	Anne	Teacher	16 yrs
Over 10 Years	of Service		
Cochran	Kristina	Assistant Principal	15 yrs
Cote	Jodi	Paraprofessional	15 yrs
Davenport	Anna	Teacher	15 yrs
Jones	Evan	Teacher	15 yrs
Silvia	Michelle	Teacher	15 yrs
Tracy	Sheri	Teacher	15 yrs
Boston	Jennifer	Teacher	14 yrs
Collins	Amy	Teacher	14 yrs
Mastin	Melanie	Teacher	14 yrs
Mitchell	Valerie	Paraprofessional	14 yrs
Farnese	Jennifer	Nurse	12 yrs
Foster	Rebecca	Teacher	12 yrs
Keene	Amanda	Guidance Counselor	12 yrs
Lanigan	Kristin	Teacher	12 yrs
Manning	Dawn Ellen	Teacher	12 yrs
Russell	Kyle	Teacher	12 yrs

2022 Deliberative Session Minutes

Newmarket School Board Deliberative Session

Town Hall Auditorium February 5, 2022, 10:00am

Present: Heather Durant, Kimberley Shelton, Gary Swanson, Elizabeth McKinney, Superintendent Susan Givens, Moderator Chris Hawkins, 28 Town residents.

School Board Moderator **Chris Hawkins** called the meeting to order at 10:00AM and led the Pledge of Allegiance. He reviewed the rules of the meeting and then read over the warrant articles:

Article 1: To choose the following School District Officers:

- **1.** One School District Moderator (one year term)
- **2.** One School District Clerk (one year term)
- **3.** One School District Treasurer (one year term)
- **4.** Two School Board Members (three year terms)

No public comment.

Article 2: "Shall the Newmarket School District vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$25,233,982. Should this article be defeated, the default budget shall be \$24,756,159 which is the same as last year, with certain adjustments required by previous action of the Newmarket School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only?"

(Majority ballot vote required).

The School Board recommends this appropriation (5-0)

The Budget Committee recommends this appropriation (10-0)

Note: Warrant Article 2 (operating budget) does not include appropriations

in any other warrant article. The total operating budget will be offset by estimated Federal grant revenues of \$700,000 and an estimated \$402,034 in local, state and federal child nutrition revenue, leaving a net budget of \$24,131,948. The amount of \$1,102,034 will not be raised by taxes. If passed, it is estimated that this article will result in an increase of \$1.72 over the previous year's school tax rate of \$19.60. which will result in a new estimated tax rate of \$21.32. If defeated, it is estimated that this article will result in an increase of \$1.25 over the previous year's school tax rate of \$19.60 which will result in a new estimated tax rate of \$20.85.

Superintendent Givens then made a brief presentation on the operating budget. She stated the \$25,233,982 proposal represents a \$612,322 or 2.6% increase over the previous year. She pointed out that \$275,451 (45%) is earmarked for improvements and \$336,871 (55%) is associated with a level service budget (meaning there will be an increase for providing the same services as the current year). The estimated tax rate impact will be \$1.72.

She then presented an overview of the multi-year educational plan, which drives the decisions around funding, and includes target areas of improvement that have been identified. She noted it will take a few years to accomplish all these goals. She explained how the plan was developed collaboratively and briefly mentioned areas of focus, including:

- Curriculum for all content areas and
- Core programs aligned to national standards;
- Universal benchmark assessments and progress monitoring;
- Data-based dialogue when making instructional decisions and personalized learning;
- Digital platform to support teaching and learning;
- Social emotional learning and restorative practices;
- Middle school educational model;
- Mentoring and induction programs for all new staff.

Next, **Superintendent Givens** looked at FY23 instructional improvements, including:

- Maintaining lower class sizes at the Elementary School
- School counseling/guidance
- Performing arts
- Cocurricular programming after school
- Add instructional resources software, books, and supplies

She explained the lower class sizes would provide more individualized attention. Mental health issues presenting in students have been a real crisis across the country, in addition to the stressors of the Covid pandemic. They wish to strengthen the mental health support system for kids. She is recommending using a Guidance Director to coordinate K-12, using the existing staff to have a more clearly articulated program for all students. She explained that after school programming for elementary students has taken a hit since Covid and there is a need to provide enrichment opportunities for students in the earlier grades.

She also presented the FY23 operational improvements, which include:

- Computer lab upgrade at the JSHS and STEM mobile cart
- Replace carpet in 5 elementary school classrooms
- Add a presentation system the Elementary School
- New facilities and foodservice models

She explained the presentation system would be used to provide virtual field trips and other guest speakers, and could even be used for community events. The new facilities and foodservice model was developed because of the difficulty with filling positions within the school system, a problem faced by school districts across the country.

No public comment.

Article 3: "Shall the district vote to approve the cost items included in the collective bargaining agreement reached between the Newmarket School Board and the Newmarket Teachers' Association

which calls for the following increases in salaries and benefits at the current staffing level over those paid in the prior fiscal year:

Year Estimated Increase 2022–2023 \$437,927 2023–2024 \$446,488 2024–2025 \$447,515

and further to raise and appropriate the sum of \$437,927 for the upcoming year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels?"

The School Board recommends this appropriation (5-0)

The Budget Committee recommends this appropriation (10-0)

Note: The estimated tax impact of this warrant article is \$0.44. (Majority vote required).

No public comment.

Article 4: "Shall the District, if Article 3 is defeated, authorize the governing body to call one special meeting, at its option, to address Article 3 cost items only? (Majority vote required)."

No public comment.

Article 5: "To see if the District will vote to raise and appropriate the sum of

fifty-thousand dollars (\$50,000) to be added to the Repair and Maintenance of School Facilities Expendable Trust Fund, previously established, to support the Elementary School Playground Renovation Project. This sum to come from the June 30, 2022 fund balance, available for transfer on July 1, 2022. (*No amount to be raised from taxation.*)"

(Majority vote required)."

The School Board recommends this appropriation (5-0)

The Budget Committee recommends this appropriation (10-0)

No public comment.

Article 6: "To see if the District will adopt the revisions to RSA 198:4-b, II enacted in 2020, which allows the District to authorize, indefinitely until rescinded to retain up to 5% of the District's net assessment in any year, allows the expenditure of any amount retained after the School Board first holds a public hearing, and requires the School Board to include an annual reporting of the retained fund balance in its annual report to the District?"

Note: In 2014, the District voted to authorize, until rescinded, to retain year-end unassigned general funds in an amount not to exceed 2.5% of the current fiscal year's net assessment. In 2020, RSA

198:4-b, II was amended by the State legislature to allow retention of up to 5% of the current fiscal year's net assessment. This article will increase the allowable retained percentage from "up to 2.5%" to "up to 5%", in alignment with the state law, as amended in 2020. Should this article be defeated, the original authorized language of "up to 2.5%" of the current year's net assessment will remain in place.

The School Board recommends this warrant article (5-0)

No public comment.

Article 7: "To transact any business which may legally come before this meeting."

No public comment.

Kim Shelton made a motion to adjourn the meeting at 10:15AM. Joe Lamattina seconded the motion. It was approved unanimously.

Respectfully submitted, Sarah Giacomoni

Next Meetings:

Election Day: March 8, 2022, 7:00AM-7:00PM at Town Hall Auditorium

Voting Results from March 8, 2022

Minutes Newmarket School District Annual Meeting: Second Session

Newmarket, NH March 8, 2022

The second session of the Newmarket School District Annual Meeting was called to order and voting polls were opened at 7:00AM on Tuesday, March 8, 2022, at the Newmarket Town Hall.

The ballots had been verified, counted and tested. Sample ballots and election signs were posted.

Supervisors of the checklist were Joel Bogan, Carol Ross and Jane Arquette.

Ballot Clerks/Inspectors of the election were: Beth Gagnon, Susan Beaulieu, Eileen Murphy-Hamel, Reid Stetson, Donna Witham, Christine Hawkins, Annette Brousseau and Deborah Webster-Grochmal.

The Moderator was Christopher Hawkins. School Board members present at the polls were Kimberley Shelton, Elizabeth McKinney, Gary Swanson, Heather Durant and Andrew Haemker.

Processing of absentee ballots (48) began at 9:00AM The checklist included

6,536 registered voters. A total of 977 ballots were cast.

The polls were declared closed at 7:00pm Moderator Hawkins announced the Town and School Election Results.

The School results were as follows:

Article #1. To choose all School Officers for the ensuing year.

School District Clerk (one for one year)

(*Denotes winner)

Terri J. Littlefield* 860 votes

School District Moderator (one for one year)

Christopher D. Hawkins* 824 votes

Member of School Board
(two for three years)

Daniel Smith 472 votes
Amy M. Tilton* 552 votes
Phil Nazzaro* 606 votes

Treasurer (one for one year)

Annette Brousseau* 831 votes

Article 2. Proposed Operating Budget (\$25,233,982)

PASSED YES 674 NO 250

Article 3. Collective Bargaining Agreement between Newmarket School Board and the Newmarket Teachers' Association

PASSED YES 773 NO 176

Article 4. If Article 3 is defeated, authorize the governing body to call one special meeting, as its option, to address Article 3 cost items only

PASSED YES 749 NO 177

Article 5. Raise and appropriate (\$50,000) to be added to the Repair and Maintenance of School Facilities Expendable Trust Fund

PASSED YES 823 NO 126

Article 6. Adopt the revisions to RSA 198:4-b, II enacted in 2020

PASSED YES 699 NO 230

Renig Dualed

Respectfully submitted and A True Copy of Record Attest,

Terri J. Littlefield School District Clerk

2023-2024 Official School Warrant

Final Version 1-12-23

SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Newmarket, in the County of Rockingham, State of New Hampshire, qualified to vote in district affairs: You are hereby notified of the annual meeting.

The first session, for the transaction of all business other than voting by official ballot, shall be held Saturday, February 4, 2023; at 9:00 a.m. at the Town Hall Auditorium. The first session shall consist of explanation, discussion, and debate of warrant articles 02-07. Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, asamended.
- (c) No warrant article shall be amended to eliminate the subject matter of the article.

The second session of the annual meeting, to vote on Articles 01-08 shall be conducted by official ballot to be held in conjunction with the Newmarket Town voting on **Tuesday**, **March 14**, 2023, at the Town Hall Auditorium. The polls shall be open from 7:00 a.m. to 7:00 p.m.

Article 1. To choose the following School District Officers:

- 1. One School District Moderator- (one year term)
- 2. One School District Clerk- (one year term)
- 3. One School District Treasurer-(one year term)
- 4. One School Board Member- (three year term)
- 5. One School Board member- (one year term)

Article 2: Shall the Newmarket School District vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set for the therein, totaling \$26,652,112? Should this Article be defeated, the default budget shall be \$25,943,895 which is the same as last year, with certain adjustments required by previous action of the Newmarket School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only? (Majority ballot vote required).

The School Board recommends this appropriation (5-0).
The Budget Committee recommends this appropriation (9-0)

Note: Warrant Article 2 (operating budget) <u>does not include</u> appropriations in ANY other warrant article. The total operating budget will be offset by estimated Federal grant revenues of \$700,000 and an estimated \$421,062 in local, state and federal child nutrition revenue, leaving a net budget of

Page 1 of 3

\$25,531,051. The amount of \$1,121,062 will not be raised by taxes. If passed, it is estimated that this Article will result in an increase of \$3.07 over the previous year's school tax rate of \$19.78, which will result in a new estimated tax rate of \$22.85. If defeated, it is estimated that this Article will result in an increase of \$2.36 over the previous year's school tax rate of \$19.78 which will result in a new estimated tax rate of \$22.14.

Article 3: Shall the District vote to approve the cost items included in the collective bargaining agreement reached between the Newmarket School Board and the Newmarket Support Staff Association which calls for the following increases in salaries and benefits at the current staffing levels over those paid in the prior fiscal year:

Year	Estimated Increase
2023-2024	\$284,630
2024-2025	\$ 86,205
2025-2026	\$ 74,280

and further to raise and appropriate the sum of \$284,630 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreements over those that would be paid at current staffing levels?

The School Board recommends this appropriation (5-0)
The Budget Committee recommends this appropriation (9-0)

Note: The estimated tax impact of this Article is \$0.28. (Majority vote required).

Article 4: Shall the District, if Article 3 is defeated, authorize the governing body to call one special meeting, at its option, to address Article 3 cost items only? (Majority vote required).

Article 5: Shall the District vote to raise and appropriate \$162,110 to be added to the School Improvement Capital Reserve Fund, previously established and authorize the use of this amount from the June 30 fund balance available for transfer on July 1. This amount represents part of the interest earned on temporary investment of bond proceeds that will be transferred to the General Fund on June 30, 2023. (No amount to be raised from taxation) (Majority vote required).

The School Board recommends this appropriation (3-2)
The Budget Committee recommends this appropriation (6-3)
The estimated tax impact of this Article is \$0.00. (Majority vote required).

Article 6: Shall the District vote to discontinue the following CRF/trust funds. Said funds and accumulated interest to date of withdrawal, are to be transferred to the school's general fund. (Majority vote required)

Expansion of School Trust Fund Balance estimate \$149.07 School Construction and Renovation Fund Balance estimate \$100.32

Page 2 of 3

The School Board recommends. (5-0)
The Budget Committee recommends. (9-0)

Article 7: Shall the District vote to establish an Insurance and Benefits Expendable Trust Fund under the provisions of RSA 198:20-c to meet the cost of unanticipated insurance and employee benefits expenses, and to raise and appropriate \$50,000 to be placed in this fund. This sum to come from the June 30, 2023 fund balance, available for transfer on July 1, 2023. Further to name the Newmarket School Board as agents to expend from said fund. (No amount to be raised from taxation). (Majority vote required).

The School Board recommends this appropriation (5-0)
The Budget Committee recommends this appropriation (9-0)

Article 8: To transact any business which may legally come before this meeting.

	_
Given our hands at said Newmarket, New Hampsh	ire, on the 12 th day of January 2023.
Holl	
Gary Swanson	
Comy M7 Cltr	
Amy Tilton	
N T	
Dan Smith	
Andrew Haemker	
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Philip Nazzaro	
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Newmarket School Clerk	

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Revenue Administration New Hampshire Department of

2023

MS-27

Proposed Budget

Newmarket Local School

For School Districts which have adopted the provisions of RSA 32:14 through RSA 32:24 Appropriations and Estimates of Revenue for the Fiscal Year from:

Form Due Date: 20 Days after the Annual Meeting

July 1, 2023 to June 30, 2024

23	ION lined in this form and to the bes	Signature	Contract of the second	NA TIPE	Michael Jakon	1	Wed Carpell	N	Swell!	Bandal)	***************************************	
ith the warrant on: $1/2u/23$	SCHOOL BUDGET COMMITTEE CERTIFICATION clare that I have examined the information contained of complete.	Position	Budget Committee	Budget Committee	BUDGET COMMITTEE	- belog Courter	Buscer Committee	Bugget Com Fred	BUSYPT COMMITTER /TC	Bosser Committee		
This form was posted with the warrant on:	SCHOOL BUDGET COMMITTEE CERTIFICATION Under penalties of perjury, I declare that I have examined the information contained in this form and to the besof my belief it is true, correct and complete.	Name	Richard LeSudoy	Danvel Smith	MICHOLE LABRANCHE	Charter Col	NED CARPENTER (Raign Hickory	Bran Ward	Robert C.CAS		

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

https://www.proptax.org/

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



Revenue Administration New Hampshire Department of

2023 MS-27

			Appropriations	riations				
Account	Purpose	Article	Expenditures for period ending 6/30/2022	Appropriations as Approved by DRA for period ending 6/30/2023	School Board's Appropriations / for period ending 6/30/2024 (Recommended)	ichool Board's School Board's ppropriations Appropriations for f period ending period ending 6/30/2024 6/30/2024 (Recommended) (Not Recommended)	Appr	Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending 6/30/2024 (Recommended) (Not Recommended)
Instruction		- Parketin de la caracteria de la caract						
1100-1199	Regular Programs	02	\$8,534,839	\$8,574,383	\$8,672,706	\$0	\$8,672,706	0\$
1200-1299	Special Programs	02	\$4,002,737	\$4,496,522	\$4,758,805	\$0	\$4,758,805	0\$
1300-1399	Vocational Programs	02	\$179,878	\$202,473	\$199,000	\$0	\$199,000	\$0
1400-1499	Other Programs	02	\$255,892	\$409,978	\$484,573	\$0	\$484,573	\$0
1500-1599	Non-Public Programs	02	\$0	\$	\$	\$0	\$	\$0
1600-1699	Adult/Continuing Education Programs	02	\$0	\$0	\$	\$0	\$	\$0
1700-1799	Community/Junior College Education Programs		0\$	0\$	0\$	0\$	0\$	\$0
1800-1899	Community Service Programs		\$0	0\$	0\$	\$0	\$0	\$0
	Instruction Subtotal		\$12,973,346	\$13,683,356	\$14,115,084	\$	\$14,115,084	0\$
Support Services	rices							
2000-2199	Student Support Services	02	\$1,527,640	\$1,746,662	\$1,810,275	\$0	\$1,810,275	\$0
2200-2299	Instructional Staff Services	05	\$1,187,899	\$1,190,525	\$1,312,751	\$0	\$1,312,751	\$0
	Support Services Subtotal		\$2,715,539	\$2,937,187	\$3,123,026	\$0	\$3,123,026	\$0
General Administration	ninistration							
2310 (840)	School Board Contingency		\$0	\$0	0\$	\$0	0\$	\$0
2310-2319	Other School Board	02	\$190,587	\$170,983	\$222,994	0\$	\$222,994	\$0
	General Administration Subtotal		\$190,587	\$170,983	\$222,994	0\$	\$222,994	\$0



New Hampshire Department of Revenue Administration

2023 MS-27

Account	Purpose	Article	Expenditures for period ending 6/30/2022	Appropriations as Approved by DRA for period ending 6/30/2023	School Board's Appropriations for period ending 6/30/2024 (Recommended)	School Board's School Board's Committee's Committee's Committee's Appropriations for Appr	Budget Committee's copropriations for A period ending 6/30/2024 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2024 (Not Recommended)
Executive A	Executive Administration	-		7				
2320 (310)	SAU Management Services		\$	0\$	0\$	0\$	\$0	0\$
2320-2399	All Other Administration	02	\$922,265	\$956,327	\$1,026,057	\$0	\$1,026,057	0\$
2400-2499	School Administration Service	02	\$1,169,025	\$1,236,615	\$1,353,741	\$0	\$1,353,741	\$0
2500-2599	Business	02	\$395,622	\$418,806	\$451,454	0\$	\$451,454	\$0
2600-2699	Plant Operations and Maintenance	02	\$1,770,884	\$1,851,925	\$1,932,934	\$0	\$1,932,934	\$0
2700-2799	Student Transportation	02	\$816,575	\$1,042,877	\$1,040,827	\$0	\$1,040,827	\$0
2800-2999	Support Service, Central and Other	02	\$57,656	\$116,796	\$119,965	0\$	\$119,965	0\$
كالمراق الجراجة كالمراقعة والمراقعة والمراقع والمراقع والمراقعة والمراقعة والمراقع والمراقع والمراقع والمر	Executive Administration Subtotal		\$5,132,027	\$5,623,346	\$5,924,978	0\$	\$5,924,978	0\$
Non-Instruc	Non-Instructional Services							
3100	Food Service Operations	02	\$484,659	\$402,034	\$421,062	\$0	\$421,062	\$0
3200	Enterprise Operations		\$0	\$	0\$	\$0	\$0	\$0
energy a company of the company of t	Non-Instructional Services Subtotal	a south-paragraphy of the south de	\$484,659	\$402,034	\$421,062	0\$	\$421,062	0\$
Facilities A	Facilities Acquisition and Construction						астайранд шүндүндүндө айдуа байда аймалан аййда байда байда байда байда аймалан аййда байда байда байда байда	ti-Piridemir (de de majurat Africa de Ala Alberta de Granda de January).
4100	Site Acquisition		\$0	\$0	\$0	0\$	\$0	0\$
4200	Site Improvement		\$0	0\$	0\$	\$0	\$0	0\$
4300	Architectural/Engineering		\$0	0\$	\$0	\$0	0\$	0\$
4400	Educational Specification Development		\$0	0\$	0\$	\$0	\$0	0\$
4500	Building Acquisition/Construction		0\$	0\$	0\$	0\$	\$0	0\$
4600	Building Improvement Services	02	\$236,503	\$15,990	\$15,990	0\$	\$15,990	0\$
4900	Other Facilities Acquisition and Construction	aberture o se estamant valendaria pris sustanti	0\$	\$0	0\$	0\$	\$0	0\$
	Facilities Acquisition and Construction Subtotal		\$236,503	\$15,990	\$15,990	0\$	\$15,990	0\$
Other Outlays	ays							
5110	Debt Service - Principal	02	\$725,000	\$765,000	\$805,000	0\$ (\$805,000	0\$
5120	Debt Service - Interest	05	\$1,372,008	\$1,334,013	3 \$1,293,978	3 \$0	\$1,293,978	\$0
	Other Outlays Subtotal		\$2,097,008	\$2,099,013	\$ \$2,098,978	3 \$0	\$2,098,978	\$0

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Revenue Administration **New Hampshire** Department of

2023 MS-27

Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2022	Appropriations as Approved by DRA for period ending 6/30/2023	ñ	Budget Budget School Board's Committee's Committee's Appropriations Appropriations for Appropriations for Appropriations for Propriations for	Budget Committee's Appropriations for A period ending 6/30/2024 (Recommended) (Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending period ending (830)/2024 6/30/2024 (Recommended) (Not Recommended)
Fund Transfers	TIS							
5220-5221	5220-5221 To Food Service	02	0\$	\$40,000	\$30,000	\$0	\$30,000	\$0
5222-5229	To Other Special Revenue	02	\$1,015,156	\$700,000	\$700,000	\$0	\$700,000	\$0
5230-5239	To Capital Projects		\$0	\$0	0\$	\$0	\$0	0\$
5254	To Agency Funds		0\$	0\$	0\$	0\$	\$0	\$0
5300-5399	Intergovernmental Agency Allocation		\$	0\$	0\$	\$	0\$	\$0
0666	Supplemental Appropriation		\$0	0\$	0\$	\$0	0\$	\$0
9992	Deficit Appropriation		\$0	0\$	0\$	\$0	0\$	\$0
	Fund Transfers Subtotal		\$1,015,156	\$740,000	\$730,000	0\$	\$730,000	0\$
	Total Operating Budget Appropriations		derbesträgen freihe maren gepresser von der Angele bestellt freihe der Angele der Angele der Angele der Angele		\$26,652,112	0\$	\$26,652,112	80



Revenue Administration **New Hampshire** Department of

2023 MS-27

Special Warrant Articles

Account	Account Purpose	Article	School Board's Appropriations / for period ending 6/30/2024 (Recommended)	School Board's School Board's Committee's Committee's Appropriations Appropriations for Appropriations for Appropriations for Appropriations for Period ending period ending period ending period ending period ending (630/2024 6/30/2024 (Recommended) (Not Recommended)	Budget Committee's Copropriations for A period ending 6/30/2024 (Recommended)	Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending period ending (Not Recommended) (Not Recommended)
5251	To Capital Reserve Fund		0\$	0\$	0\$	\$0
5252	To Expendable Trust Fund		\$	\$0	\$0	0\$
5253	To Non-Expendable Trust Fund		\$0	0\$	\$	\$0
5251	To Capital Reserve Fund	05	\$162,110	\$	\$162,110	0\$
		Purpose: Vote From Year End Fund Balance				
5252	To Expendable Trusts/Fiduciary Funds	70	\$50,000	\$0	\$50,000	0\$
Terre e Canada de Sendrado. La casa que cidada		Purpose: Establish Insurance & Benefits Expendable Trust				
The section of the se	Total Proposed Special Articles	ial Articles	\$212.110	80	\$212.110	\$0



Revenue Administration **New Hampshire** Department of

2023 MS-27

Individual Warrant Articles

80	\$284,630	80	\$284,630	Total Proposed Individual Articles	Total Propose
				Purpose: NSSA Collective Bargaining Agreement	
0\$	\$4,957	0\$	\$4,957	03	5222-5229 To Other Special Revenue
				Purpose: NSSA Collective Bargaining Agreement	CALLE AND AND AND AND A REAL PROPERTY OF THE P
0\$	\$232,529	\$0	\$232,529	03	1200-1299 Special Programs
				Purpose: NSSA Collective Bargaining Agreement	
0\$	\$47,144	0\$	\$47,144	03	1100-1199 Regular Programs
propriations for period ending 6/30/2024 ot Recommended)	Appropriations Appropriations for Appropriations fo	Appropriations Appropriations for A period ending period ending 6/30/2024 6/30/2024 (Recommended) (Not Recommended)	Appropriations for period ending 6/30/2024 (Recommended)	Article	Account Purpose
Budget	Budget				



New Hampshire Department of Revenue Administration

2023 MS-27

Revenues

Account Source	Article	Revised Revenues for period ending 6/30/2023	School Board's Estimated Revenues for period ending 6/30/2024	Budget Committee's Estimated Revenues for period ending 6/30/2024
Local Sources				
1300-1349 Tuition	02	\$30,000	\$30,000	\$30,000
1400-1449 Transportation Fees			\$0	0\$
1500-1599 Earnings on Investments	02	\$4,200	\$4,200	\$4,200
1600-1699 Food Service Sales	02	\$180,000	\$180,000	\$180,000
1700-1799 Student Activities	- The state of the	\$0	0\$	0\$
1800-1899 Community Service Activities	Si	\$0	\$	0\$
1900-1999 Other Local Sources	02	\$150,000	\$25,000	\$25,000
	Local Sources Subtotal	\$364,200	\$239,200	\$239,200
State Sources				
3210 School Building Aid		0\$	0\$	0\$
3215 Kindergarten Building Aid		0\$	0\$	\$0
3220 Kindergarten Aid		0\$	\$0	0\$
3230 Special Education Aid	02	\$370,000	\$300,000	\$300,000
3240-3249 Vocational Aid	02	\$9,200	\$9,200	\$9,200
3250 Adult Education		\$0	0\$	0\$
3260 Child Nutrition	02	\$5,000	\$6,000	\$6,000
3270 Driver Education		0\$	0\$	\$0
3290-3299 Other State Sources	02	\$141,448	000'6\$	\$9,000
	State Sources Subtotal	\$525,648	\$324,200	\$324,200

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New Hampshire Department of Revenue Administration

2023 MS-27

Account	Source	Article	Revised Revenues for period ending 6/30/2023	School Board's Estimated Revenues for period ending 6/30/2024	Budget Committee's Estimated Revenues for period ending 6/30/2024
Federal Sources	urces				
00-4539	4100-4539 Federal Program Grants	02, 03	\$700,000	\$704,957	\$704,957
4540	Vocational Education	e arminera i ministratori de la compania del la compania de la compania del la compania de la compania del la compania de la compania de la compania del la compania	\$0	\$0	0\$
4550	Adult Education	and and the state of the state	0\$	\$0	0\$
4560	Child Nutrition	02	\$130,000	\$235,062	\$235,062
4570	Disabilities Programs	name ta muran je (verspolitika) dijerokaliji politika gaman je mana indomina dile kara indomina di mana indomi	0\$	\$0.	\$0
4580	Medicaid Distribution	02	\$110,000	\$110,000	\$110,000
90-4999	4590-4999 Other Federal Sources (non-4810)	paradarı sadiristik değarə et piştir biştirə değilə diğilə değilə sadarını samanının sananın	0\$	\$0	0\$
4810	Federal Forest Reserve	de de la faction	0\$	0\$	\$0
	Federal Sources Subtotal	ıtal	\$940,000	\$1,050,019	\$1,050,019
0-5139	5110-5139 Sale of Bonds or Notes	erija, qua gravija pri sp. sa. sa. kala da prija, paka da prija, paka da prija, paka da prija, paka da prija,	0\$	0\$	
5140	Reimbursement Anticipation Notes	de 145 deut verge vergreicht des deutsche des deutsche des deutsche des deutsche des des deutsche des deutsche	0\$	\$0	0\$
5221	Transfer from Food Service Special Revenue Fund	is englete bet a few statement of the second	0\$	0\$	0\$
5222	Transfer from Other Special Revenue Funds	e esta que un mandra esta esta esta esta esta esta esta est	9\$	80	OS
5230	Transfer from Capital Project Funds	ereigreferferenssykkiskerenskykkiskerenskereigen (vergesserikereigen). De vergesserikereigen in der	0\$	0\$	0\$
5251	Transfer from Capital Reserve Funds	de de caracterista de la constanta de la const	0\$	\$0	0\$
5252	Transfer from Expendable Trust Funds		0\$	0\$	0\$
5253	Transfer from Non-Expendable Trust Funds	onemeral-referent : magnitude - dendria -d . B. drown-this implicitude Var	.0\$	\$0	0\$
30-5699	5300-5699 Other Financing Sources	ma dem caracterista principal esta de la compressión del compressión de la compressi	0\$	0\$	\$0
2666	Supplemental Appropriation (Contra)	The state of the s	0\$	0\$	0\$
8666	Amount Voted from Fund Balance	05, 07	\$0	\$212,110	\$212,110
6666	Fund Balance to Reduce Taxes	OPPOSITION BANGES	\$0	\$0	0\$
	Other Financing Sources Subtota	otal	0\$	\$212,110	\$212,110
and the state of t	Total Estimated Revenues and Credits	IIts	\$1,829,848	\$1,825,529	\$1,825,529

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New Hampshire Department of Revenue Administration

2023 MS-27

\$4,274,142 \$1,825,529 \$21,049,181 Period ending 6/30/2024 \$26,652,112 \$212,110 \$284,630 \$27,148,852 **Budget Committee** (Recommended) \$1,825,529 \$212,110 \$4,274,142 Period ending 6/30/2024 \$26,652,112 \$284,630 \$27,148,852 \$21,049,181 **School Board** (Recommended) **Budget Summary** Less Amount of Estimated Revenues & Credits **Estimated Amount of Taxes to be Raised** Less Amount of State Education Tax/Grant Operating Budget Appropriations Individual Warrant Articles Special Warrant Articles Total Appropriations

Revenue Administration **New Hampshire** Department of

2023 MS-27

Supplemental Schedule

1. Total Recommended by Budget Committee	\$27,148,852
Less Exclusions:	e manadasser en estados as estados en entre en estados en estados en estados en estados en estados en entre en estados en entre en estados en entre en estados en entre entre en entre en entre entre en entre en entre entre entre en entre en
2. Principal: Long-Term Bonds & Notes	\$805,000
3. Interest: Long-Term Bonds & Notes	\$1,293,978
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$2,098,978
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$25,049,874
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$2,504,987
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$284,630
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	0\$
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$29,653,839



2023 MS-DSB

Default Budget of the School District Newmarket Local School

For the period beginning July 1, 2023 and ending June 30, 2024

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

SCHOOL BOARD OR BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best

This form was posted with the warrant on:

of my belief it is true, correct and	·	
Name	Position	≸ignature
Gary Swanson	Board Chair	S. W.
Amy Tilton	Board Vice Chair	amim Till
Andrew Haemker	Member	Chil
Philip Nazzaro	Member	
Dan Smith	Member	7

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

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



New Hampshire Department of Revenue Administration

2023 MS-DSB

Default Budget of the School District

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Instruction					
1100-1199	Regular Programs	\$8,172,947	\$493,857	\$0	\$8,666,804
1200-1299	Special Programs	\$4,423,974	\$337,916	\$0	\$4,761,890
1300-1399	Vocational Programs	\$202,473	\$0	\$0	\$202,473
1400-1499	Other Programs	\$409,978	(\$2,802)	\$0	\$407,176
1500-1599	Non-Public Programs	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs	\$0	\$0	\$0	\$0
	Instruction Subtotal	\$13,209,372	\$828,971	\$0	\$14,038,343
Support Serv	vices				
2000-2199	Student Support Services	\$1,693,986	\$97,250	\$0	\$1,791,236
2200-2299	Instructional Staff Services	\$1,179,859	(\$9,366)	\$0	\$1,170,493
	Support Services Subtotal	\$2,873,845	\$87,884	\$0	\$2,961,729
General Adm	ninistration				
2310 (840)	School Board Contingency	\$0	\$0	\$0	\$0
2310-2319	Other School Board	\$270,960	(\$99,977)	\$0	\$170,983
Executive Ac 2320 (310)	dministration SAU Management Services	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	\$956,327	(\$8,478)	\$0	\$947,849
2400-2499	School Administration Service	\$1,236,615	(\$26,241)	\$0	\$1,210,374
2500-2599	Business	\$418,806	\$3,359	\$0	\$422,165
2600-2699	Plant Operations and Maintenance	\$1,851,925	(\$65,751)	\$0	\$1,786,174
2700-2799	Student Transportation	\$1,042,877	(\$32,594)	\$0	\$1,010,283
2800-2999	Support Service, Central and Other	\$116,218	\$3,747	\$0	\$119,965
	Executive Administration Subtotal	\$5,622,768	(\$125,958)	\$0	\$5,496,810
	ional Services	0.100.004	M40.000		# 404.000
3100	Food Service Operations	\$402,034	\$19,028	\$0	\$421,062
3200	Enterprise Operations	\$0	\$0	\$0	\$0
FW4 A	Non-Instructional Services Subtotal	\$402,034	\$19,028	\$0	\$421,062
4100	quisition and Construction Site Acquisition	\$0	\$0	\$0	\$0
4200	Site Improvement	\$0	\$0	\$0	\$0
4300	Architectural/Engineering	\$0	\$0	\$0	\$0
4400	Educational Specification Development	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	\$0	\$0	\$0	\$0
4600	Building Improvement Services	\$15,990	\$0	\$0	\$15,990
		Ţ,			7.5,55



New Hampshire Department of Revenue Administration

2023 MS-DSB

Default Budget of the School District

4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
	Facilities Acquisition and Construction Subtotal	\$15,990	\$0	\$0	\$15,990
Other Outlay	s				
5110	Debt Service - Principal	\$765,000	\$40,000	\$0	\$805,000
5120	Debt Service - Interest	\$1,334,013	(\$40,035)	\$0	\$1,293,978
	Other Outlays Subtotal	\$2,099,013	(\$35)	\$0	\$2,098,978
Fund Transfe	ers				
5220-5221	To Food Service	\$40,000	\$0	\$0	\$40,000
5222-5229	To Other Special Revenue	\$700,000	\$0	\$0	\$700,000
5230-5239	To Capital Projects	\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	\$0	\$0	\$0	\$0
5252	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
5254	To Agency Funds	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation	\$0	\$0	\$0	\$0
9990	Supplemental Appropriation	\$0	\$0	\$0	\$0
9992	Deficit Appropriation	\$0	\$0	\$0	\$0
	Fund Transfers Subtotal	\$740,000	\$0	\$0	\$740,000
	Total Operating Budget Appropriations	\$25,233,982	\$709,913	\$0	\$25,943,895

Newmarket School District Special Education Expenditures and Revenues for 2020-2021 and 2021-2022 as Required by RSA 32:11-a

SPECIAL EDUCATION EXPENSES: IDEA Grants and General Fund		2020-2021	2021-2022
Salaries/Benefits		\$3,944,404	\$3,736,848
Contracted Services/Extended School Year Program		\$448,262	\$729,997
Tuition		\$496,182	\$575,163
Supplies/Equipment		\$50,927	\$72,033
Special Transportation		\$279,553	\$353,880
	Sub Total	\$5,219,328	\$5,467,922

SPECIAL EDUCATION REVENUES	2020-2021	2021-2022
Special Education Aid	\$239,513	\$252,110
Medicaid	\$106,545	\$176,980
IDEA/PRESCHOOL	\$296,588	\$308,286
Sub Total	\$642,647	\$737,376
SPECIAL EDUCATION EXPENDITURES, NET OF REVENUES	\$4,576,681	\$4,730,546

2017 Series B Non Guaranteed

29 Year Level Debt Schedule for Newmarket School District

Date Prepared: 06/07/17 Total Proceeds: \$38,943,083.00

Bonds Dated: 06/06/17 08/15/17 Premium to Reduce Loan: \$3,126,383.00 Interest Start Date: 212 Days 07/13/17 Amount of Loan to be Paid: \$35,816,700.00

First Interest Payment: 02/15/18
True Interest Cost: 3.3295%

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment*	Fiscal Year Total Payment
	02/15/18				\$878,063.78	\$878,063.78	\$878,063.78
1	08/15/18	\$35,816,700.00	\$626,700.00	5.100%	745,525.85	1,372,225.85	
	02/15/19				729,545.00	729,545.00	2,101,770.85
2	08/15/19	35,190,000.00	655,000.00	5.100%	729,545.00	1,384,545.00	
	02/15/20				712,842.50	712,842.50	2,097,387.50
3	08/15/20	34,535,000.00	690,000.00	5.100%	712,842.50	1,402,842.50	
	02/15/21				695,247.50	695,247.50	2,098,090.00
4	08/15/21	33,845,000.00	725,000.00	5.100%	695,247.50	1,420,247.50	
	02/15/22				676,760.00	676,760.00	2,097,007.50
5	08/15/22	33,120,000.00	765,000.00	5.100%	676,760.00	1,441,760.00	
	02/15/23				657,252.50	657,252.50	2,099,012.50
6	08/15/23	32,355,000.00	805,000.00	5.100%	657,252.50	1,462,252.50	
	02/15/24				636,725.00	636,725.00	2,098,977.50
7	08/15/24	31,550,000.00	845,000.00	5.100%	636,725.00	1,481,725.00	
	02/15/25				615,177.50	615,177.50	2,096,902.50
8	08/15/25	30,705,000.00	885,000.00	5.100%	615,177.50	1,500,177.50	
	02/15/26				592,610.00	592,610.00	2,092,787.50
9	08/15/26	29,820,000.00	935,000.00	5.100%	592,610.00	1,527,610.00	
	02/15/27				568,767.50	568,767.50	2,096,377.50
10	08/15/27	28,885,000.00	980,000.00	5.100%	568,767.50	1,548,767.50	
	02/15/28				543,777.50	543,777.50	2,092,545.00
11	08/15/28	27,905,000.00	1,030,000.00	5.100%	543,777.50	1,573,777.50	
	02/15/29				517,512.50	517,512.50	2,091,290.00
12	08/15/29	26,875,000.00	1,080,000.00	4.100%	517,512.50	1,597,512.50	
	02/15/30				495,372.50	495,372.50	2,092,885.00
13	08/15/30	25,795,000.00	1,120,000.00	4.100%	495,372.50	1,615,372.50	
	02/15/31				472,412.50	472,412.50	2,087,785.00
14	08/15/31	24,675,000.00	1,170,000.00	4.100%	472,412.50	1,642,412.50	
	02/15/32				448,427.50	448,427.50	2,090,840.00
15	08/15/32	23,505,000.00	1,215,000.00	4.100%	448,427.50	1,663,427.50	
	02/15/33				423,520.00	423,520.00	2,086,947.50
16	08/15/33	22,290,000.00	1,260,000.00	3.100%	423,520.00	1,683,520.00	
	02/15/34				403,990.00	403,990.00	2,087,510.00
17	08/15/34	21,030,000.00	1,295,000.00	3.100%	403,990.00	1,698,990.00	
	02/15/35				383,917.50	383,917.50	2,082,907.50
18	08/15/35	19,735,000.00	1,335,000.00	3.100%	383,917.50	1,718,917.50	
	02/15/36				363,225.00	363,225.00	2,082,142.50
19	08/15/36	18,400,000.00	1,375,000.00	3.100%	363,225.00	1,738,225.00	
	02/15/37				341,912.50	341,912.50	2,080,137.50
20	08/15/37	17,025,000.00	1,420,000.00	3.100%	341,912.50	1,761,912.50	
	02/15/38				319,902.50	319,902.50	2,081,815.00
21	08/15/38	15,605,000.00	1,470,000.00	4.100%	319,902.50	1,789,902.50	
	02/15/39				289,767.50	289,767.50	2,079,670.00
22	08/15/39	14,135,000.00	1,530,000.00	4.100%	289,767.50	1,819,767.50	

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment*	Fiscal Year Total Payment
	02/15/40				258,402.50	258,402.50	2,078,170.00
23	08/15/40	12,605,000.00	1,590,000.00	4.100%	258,402.50	1,848,402.50	
	02/15/41				225,807.50	225,807.50	2,074,210.00
24	08/15/41	11,015,000.00	1,655,000.00	4.100%	225,807.50	1,880,807.50	
	02/15/42				191,880.00	191,880.00	2,072,687.50
25	08/15/42	9,360,000.00	1,725,000.00	4.100%	191,880.00	1,916,880.00	
	02/15/43				156,517.50	156,517.50	2,073,397.50
26	08/15/43	7,635,000.00	1,795,000.00	4.100%	156,517.50	1,951,517.50	
	02/15/44				119,720.00	119,720.00	2,071,237.50
27	08/15/44	5,840,000.00	1,870,000.00	4.100%	119,720.00	1,989,720.00	
	02/15/45				81,385.00	81,385.00	2,071,105.00
28	08/15/45	3,970,000.00	1,945,000.00	4.100%	81,385.00	2,026,385.00	
	02/15/46				41,512.50	41,512.50	2,067,897.50
29	08/15/46	2,025,000.00	2,025,000.00	4.100%	41,512.50	2,066,512.50	2,066,512.50
		Totals	\$35,816,700.00		\$25,551,369.63	\$61,368,069.63	\$61,368,069.63

^{*}Debt service payments are due 30 days prior to the payment date per sections four and five of the loan agreement.

Auditor's Report



PLODZIK & SANDERSON

Professional Association/Certified Public Accountants

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX- 603-224-1380

INDEPENDENT AUDITOR'S REPORT

Newmarket, New Hampshire Newmarket School District

Report on the Audit of the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and aggregate remaining fund information of the Newmarket School District as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the School District's basic financial statements as listed in the table of contents. In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and aggregate remaining fund information of the Newmarket School District, as of June 30, 2022, the respective changes in financial position, and the respective budgetary comparisons for the major general fund, food service fund, and federal projects fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our report. We are required to be independent of the Newmarket School District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The Newmarket School District's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Newmarket School District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly

Auditor's Responsibilities for the Audit of the Financial Statements

high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a

Independent Auditor's Repor Newmarket School District

In performing an audit in accordance with generally accepted auditing standards, we:

Exercise professional judgment and maintain professional skepticism throughout the audit

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Newmarket School District's internal control. Accordingly, no such opinion is expressed.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates mad by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Newmarket School District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Governmental Accounting Standards Board (GASB) Statement No. 87, Leases. Our opinions are not modified with respect to this As discussed in Note 2-C to the financial statements, in the fiscal year 2022, the School District adopted new accounting guidance,

Required Supplementary Information - Accounting principles generally accepted in the United States of America require that the following be presented to supplement the basic financial statements:

- Management's Discussion and Analysis,
- Schedule of the School District's Proportionate Share of Net Pension Liability Schedule of School District Contributions - Pensions,
- Schedule of the School District's Proportionate Share of Net Other Postemployment Benefits Liability,
- Schedule of School District Contributions Other Postemployment Benefits, Schedule of Changes in the School District's Total Other Postemployment Benefits Liability and Related Ratios, and
- Notes to the Required Supplementary Information

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

collectively comprise the Newmarket School District's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. The Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Supplementary Information - Our audit was conducted for the purpose of forming opinions on the financial statements that and is also not a required part of the basic financial statements.

Inancial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund schedules and the Schedule of Expenditures of Federal Awards are fairly stated, in all The combining and individual fund schedules and the Schedule of Expenditures of Federal Awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and naterial respects, in relation to the basic financial statements as a whole.

Newmarket School District Independent Auditor's Report

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated January 9, 2023 on our consideration of the Newmarket School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements, and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testings and not to provide an opinion on the effectiveness of the Newmarket School District's internal control over financial reporting and compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Newmarket School District's internal control over financial reporting and compliance.

Slengl A. Batt, CPA

January 9, 2023 Concord, New Hampshire

PLODZIK & SANDERSON Professional Association

EXHIBIT A
NEWMARKET SCHOOL DISTRICT
Statement of Net Position
June 30, 2022

Governmental

Activities	\$ 2,132,850 343	2,120,828	1,658,841	40,809,434 46,737,587		5,100,557	5,750,737		113,240	28,061	511,358		921,367	52,864,874	54,438,900		13,380	4,324,353	1,912,081	6,249,814		6,495,963	542,365	(15,238,718)	\$ (8,200,390)
ASSISSE	Cash and eash equivalents Other receivables	Intergovernmental receivable	Inventory Capital assets, not being depreciated	Capital assets, net of accumulated depreciation Total assets	DEFERRED OUTFLOWS OF RESOURCES	Amounts related to pensions	Amounts related to other postemployment benefits Total deferred outflows of resources	LIABILITIES	Accounts payable	Accrued salaries and benefits	Accrued interest payable	Noncurrent obligations:	Due within one year	Due in more than one year	Total liabilities	DEFERRED INFLOWS OF RESOURCES	Unavailable revenue - grants received in advance	Amounts related to pensions	Amounts related to other postemployment benefits	Total deferred inflows of resources	NET POSITION	Net investment in capital assets	Restricted	Unrestricted	Total net position

The Notes to the Basic Financial Statements are an integral part of this statement.

EXHIBIT B
NEWMARKET SCHOOL DISTRICT
Statement of Activities
For the Fiscal Year Ended June 30, 2022

			Program Revenues	83	Net (Expense)
		Charges	Operating	Capital	Revenue and
		for	Grants and	Grants and	Change in
	Expenses	Services	Contributions	Contributions	Net Position
Governmental activities:					
Instruction	\$13,270,790	\$ 27,298	\$ 970,810	s	\$(12,272,682)
Support services:					
Student	1,761,063	•	97,749	ä	(1,663,314)
Instructional staff	1,322,412	1	148,467	i	(1,173,945)
General administration	166,792	j.	ę	•	(166,792)
Executive administration	931,253	ï	8,611	Ē	(922,642)
School administration	1,144,359	į	ı	ĕ	(1,144,359)
Business	389,000	,	Ī	Ē	(389,000)
Operation and maintenance of plant	3,107,513	ä	3	252,110	(2,855,403)
Student transportation	854,143		46,771	į	(807,372)
Other	57,657	T	3	٠	(57,657)
Noninstructional services	513,313	30,641	613,569	1	130,897
Interest on long-term debt	1,261,440	ř	ŗ	•	(1,261,440)
Facilities acquisition and construction	Ĭ	r		387	387
Total governmental activities	\$24,779,735	\$ 57,939	\$1,885,977	\$ 252,497	(22,583,322)

General revenues:	
School district assessment	17,410,242
Grants and contributions not restricted to specific programs	5,273,390
Interest	5,813
Miscellaneous	78,987
Total general revenues	22,768,432
Change in net position	185,110
Net position, beginning	(8,385,500)
Net position, ending	\$ (8,200,390)

EXHIBIT C-I NEWMARKET SCHOOL DISTRICT Governmental Funds Balance Sheet June 30, 2022

Other

	General	Food	Federal Projects	Governmental Funds	Governmental Funds
ASSETS					
Cash and cash equivalents	\$1,555,013	\$ 40,741	S	\$ 537,096	\$ 2,132,850
Receivables:					
Accounts	٠	343	£		343
Intergovernmental	1,703,165	168,372	249,291	•	2,120,828
Interfund receivables	249,291	a	•	•	249,291
Inventory	•	15,291	3	•	15,291
Total assets	\$3,507,469	\$ 224,747	\$249,291	\$ 537,096	\$ 4,518,603
LIABILITIES					
Accounts payable	\$ 33,059	\$ 80,181	· •	· •	\$ 113,240
Accrued salaries and benefits	28,061			•	28,061
Interfund payable	٠	K	249,291	1.	249,291
Total liabilities	61,120	80,181	249,291		390,592
DEFERRED INFLOWS OF RESOURCES					
Unavailable revenue - grants received in advance	5	13,380	1	*	13,380
FUND BALANCES					
Nonspendable	•	15,291	•	•	15,291
Restricted	•	115,895	9	411,179	527,074
Committed	1,664,384	(10)	(1)		1,664,384
Assigned	201,407	С	ŧ	125,917	327,324
Unassigned	1,580,558			•	1,580,558
Total fund balances	3,446,349	131,186	*	537,096	4,114,631
Total liabilities, deferred inflows					
of resources, and fund balances	\$3,507,469	\$ 224,747	\$249,291	\$ 537,096	\$ 4,518,603

The Notes to the Basic Financial Statements are an integral part of this statement. 13

The Notes to the Basic Financial Statements are an integral part of this statement. 12

EXHIBIT C.2

NEWMARKET SCHOOL DISTRICT

Reconciliation of the Balance Sheet - Overnmental Funds to the Statement of Net Position

June 30, 2022

June 30, 2022		
Total fund balances of governmental funds (Exhibit C-1)	69	\$ 4,114,631
Amounts reported for governmental activities in the Statement of Net Position are different because:		
are not current financial resources, tal funds.	\$52,065,705	
nutflows of n the current year,	(9,597,430)	42,468,275
and universe, are two reported in the government attacks a conveys. Deferred outflows of resources related to pensions Deferred inflows of resources related to pensions Deferred outflows of resources related to DEBB Deferred inflows of resources related to OPEB (1,	\$ 5,100,557 (4,324,353) 650,180 (1,912,081)	
Interfund receivables and pay ables between governmental funds are eliminated on the Statement of Net Position. Seeivables Payables	(249,291) 249,291	(485,697)
Interest on long-term debt is not accrued in governmental funds. Accrued interest payable		(511,358)
Long-term liabilities are not due and payable in the current period, therefore, are not reported in the governmental funds. Bondnotes: Bondnotes: Compensated absences Not pension liability Other postemploy ment benefits Not position of governmental activities (Eshibit A)	\$33,347,783 2,624,529 347,999 14,456,730 2,809,180	(53,786,241) \$ (8,200,390)

EXHIBIT C.3

NEWMARKET SCHOOL DISTRICT
Governmental trunds
Statement of Revenues, Expenditures, and Charges in Fund Balances
For the Fiscal Year Ended June 30, 2022

		Food	Federal	Governmental	Governmental
	General	Service	Projects	Funds	Funds
REVENUES					
School district assessment	\$ 17,410,242	69	e 89	·	\$ 17,410,242
Other local	120,846	33,872	c	85,389	240,107
State	5,148,500	6.825	ř		5.155.325
Federal	563,183	603,513	992.475		2,159,171
Total revenues	23,242,771	644,210	992,475	85,389	24,964,845
Sealphinistra					
EAFENDITURES					
Current:					
Instruction	12,980,545	E.	700,080	93,551	13,774,176
Support services:					
Student	1,681,762		97,749	17	1,779,528
Instructional staff	1,187,898		148,467	1,030	1,337,395
General administration	190,588	9	e		190,588
Executive administration	922,266	ŗ	8,611	376	931,253
School administration	1,169,024		r	E	1,169,024
Business	395,622	8	e	ĸ	395,622
Operation and maintenance of plant	1,959,019	*	ř	•	1,959,019
Student transportation	816,575)	37,568	•	854,143
Other	57,657		r	ĸ	57,657
Noninstructional services		513,024	ř	314	513,338
Debt service:					
Principal	736,132	•	r	•0	736,132
Interest	1,376,866	Ĭ	r	•	1,376,866
Facilities acquisition and construction	32,380	ï	*	20,506	52,886
Total expenditures	23,506,334	513,024	992,475	115,794	25,127,627
Excess (deficiency) of revenues					
over (under) expenditures	(263,563)	131,186		(30,405)	(162,782)
OTHER FINANCING SOURCES					
Inception of note (see Note 2-C)	154,122			*	154,122
Net change in fund balances	(109,441)	131,186		(30,405)	(8,660)
Fund balances, beginning	3,555,790	•	300	567,501	4,123,291
Fund balances, ending	\$ 3,446,349	\$ 131,186	\$	\$ 537,096	\$ 4,114,631

The Notes to the Basic Financial Statements are an integral part of this statement.

The Notes to the Basic Financial Statements are an integral part of this statement.

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EXHIBIT C-4 NEWMARKET SCHOOL DISTRICT

NEW MATAEL I SCHOOL DISTANCE Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances-Governmental Funds to the Statement of Activities For the Fiscal Year Ended June 30, 2022	nd J Activities	
Net change in fund balances of total governmental funds (Exhibit C-3)		\$ (8,660)
Amounts reported for governmental activities in the Statement of Activities are different because:		
Governmental funds report capital outlays as expenditures, while governmental activities report depreciation expense to allocate those expenditures over the life of the assets. Democration expenses accorded contrat outlaw examplitures.		
in the current year as follows:		
Capitalized capital outlay	\$ 33,573	
Depreciation expense	(1,160,607)	(1.127.034)
Proceeds from issuing long-term liabilities provide current financial resources to		
governmental funds, but issuing debt increases long-term liabilities in the Statement of		
funds, but the repayment reduces long-term liabilities in the Statement of Net Position.		
Issuance of note	\$ (154,122)	
Principal repay ment of bond	725,000	
Principal repayment of notes	49,515	
Amortization of bond premium	104,982	300 300
		(72,57)
Some expenses reported in the statement of Activities do not require the use		
of current financial resources, therefore, are not reported as expenditures in governmental funds.		
Decrease in accrued interest expense	\$ 10,444	
Increase in compensated absences payable	(53,857)	
Net change in net pension liability and deferred		
outflows and inflows of resources related to pensions	288,076	
Net change in net other postemployment benefits liability and deferred		
outflows and inflows of resources related to other postemployment benefits	350,766	
		595,429
Change in net position of governmental activities (Exhibit B)		\$ 185,110

EXHIBIT D-1

NEWMARKET SCHOOL DISTRICT
Statement of Revenues, Expenditures, and Changes in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
General Fund
For the Fixeal Year Ended June 39, 2022

	Budgeted	Budgeted Amounts		Positive
	Original	Final	Actual	(Negative)
REVENUES				
School district assessment	\$17,410,242	\$17,410,242	\$17,410,242	· ·
Other local	32,500	32,500	110,657	78,157
State	5,058,972	5,058,972	5,148,500	89,528
Federal	110,000	110,000	563,183	453,183
Total revenues	22,611,714	22,611,714	23,232,582	620,868
EXPENDITURES				
Current:				
Instruction	13,338,347	13,402,306	12,975,732	426,574
Support services:				
Student	1,556,356	1,585,394	1,529,557	55,837
Instructional staff	1,168,442	1,188,442	1,153,037	35,405
General administration	259,546	166,963	304,956	(137,993)
Executive administration	975,001	935,840	922,266	13,574
School administration	1,212,945	1,231,292	1,169,024	62,268
Business	430,010	430,010	395,622	34,388
Operation and maintenance of plant	1,406,763	1,407,163	1,654,578	(247,415)
Student transportation	933,004	933,004	816,575	116,429
Other	116,697	116,697	57,657	59,040
Debt service:				
Principal	736,132	736,132	736,132	ı
Interest	1,376,866	1,376,866	1,376,866	a
Facilities acquisition and construction		•	32,380	(32,380)
Total expenditures	23,510,109	23,510,109	23,124,382	385,727
Excess (deficiency) of revenues				
over (under) expenditures	(898,395)	(898,395)	108,200	1,006,595
OTHER FINANCING SOURCES (USES)				
Transfers in	9	•	27,780	27,780
Transfers out	(749,806)	(749,806)	(608,255)	141,551
Total other financing sources (uses)	(749,806)	(749,806)	(580,475)	169,331
Net change in fund balance	\$ (1,648,201)	\$ (1,648,201)	(472,275)	\$1,175,926
Decrease in committed fund balance			000'09	
Unassigned fund balance, beginning			1,992,833	
Unassigned fund balance, ending			\$ 1,380,338	

The Notes to the Basic Financial Statements are an integral part of this statement.

NEWMARKET SCHOOL DISTRICT

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2022

VOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Newmarket School District, in Newmarket, New Hampshire (the School District), have been prepared in conformity with U.S. Generally Accepted Accounting Principles (GAAP) for governmental units as prescribed by the Governmental Accounting Standards Board (GASB) and other authoritative sources.

1-A Reporting Entity

The Newmarket School District is a municipal corporation governed by an elected five-member School Board. In evaluating how to define the School District for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity is made by applying the criteria set forth by the GASB. The School District has no component units in its reporting entity; and the board of the properties of the CASB. The School District has no component units to include in its reporting entity.

The following is a summary of the more significant accounting policies:

I-B Government-wide and Fund Financial Statements

Government-wide Financial Statements – The Statement of Net Position and the Statement of Activities report information on all of the nonfiduciary activities of the primary government. The effect of interfund activity has been eliminated from these statements. Governmental activities normally are supported through assessments and intergovernmental revenues.

The Statement of Net Position presents the financial position of the School District at year-end. This Statement includes all of the School District's non-fiduciary assets, deferred outflows of resources, liabilities, and deferred inflows of resources, with the difference reported as net position.

The Statement of Activities demonstrates the degree to which the direct expenses of a given function are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function. Program revenues include (1) charges to customers or applicants who purchase, or directly benefit from gods, services, or privileges provided by a given function and (2) grants and contributions what are restricts to meetify benefit the operational or capital requirements of a particular function. Assessments and other items not meeting the definition of program revenues are reported instead as general revenues that are declicated internally are reported as general revenue rather than program revenue.

Fund Financial Statements – Separate financial statements are provided for governmental funds. Major individual governmental funds are reported as separate columns in the fund financial statements. All remaining governmental funds are aggregated and reported as nonmajor governmental funds and are presented in the other governmental column of the fund financial statements.

In the governmental fund financial statements, expenditures are reported by character: current, support services, debt services, falcilities acquisition, and construction or noninstructional. Current expenditures are subclassified by function and are for items such as salaries, grants, supplies, and services. Debt service includes both interest and principal outlays related to the bond and notes. Capital outlay includes expenditures for equipment, real property, or infrastructure.

Other Financing Sources (Uses) – These additions to and reductions from resources in governmental fund financial statements normally result from transfers from/to other funds. Transfers are reported when incurred as "transfers in" by the receiving fund and as "transfers out" by the disbursing fund.

1-C Measurement Focus, Basis of Accounting, and Financial Statement Presentation

Measurement Focus and Basis of Accounting — The government-wide financial statements are reported using the economic resources measurement focus and the accounting. Revenues are recorded when earned and expenses are recorded when the liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accruel basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the School District generally considers revenues to be available if they are collected within 60 days of the end of the current fiscal period, with the exception of reimbursement-based grants, which use a period of one year. District assessments,

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2022

intergovernmental revenue, and other local sources associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other grant requirements have been met. All other revenue items are considered to be measurable and available only when eash is received by the government.

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

Financial Statement Presentation – A fund is a separate accounting entity with a self-balancing set of accounts. Fund accounting is designed to report financial position and the results of operations, to demonstrate legal compliance, and to aid financial management by segregating transactions related to certain government functions or activities.

The School District reports the following major governmental funds:

General Fund — is the School District's primary operating fund. The general fund accounts for all financial resources except throse required to be accounted for in another fund. The primary revenue sources include district assessments, state and federal grants, and other floral sources. The primary expenditures are for instruction, support services, debt services, and facilities acquisition and construction. Under GASB Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions guidance, district-supported student activity accounts and the expendable trust funds are consolidated in the general fund.

Food Service Fund - accounts for the operation of the School District's food service program.

Federal Projects Fund – accounts for the resources received from various federal agencies. The resources are restricted to accomplishing the various objectives of the grantor agencies.

Nonmajor Funds - The School District also reports three nonmajor governmental funds.

I-D Cash and Cash Equivalents

The School District considers all highly liquid investments with an original maturity of three months or less to be cash equivalents. Deposits with financial institutions consist of demand deposits. A cash pool is maintained that is available for use by all funds. Each fund's portion of this pool is reflected on the combined financial statements under the caption "cash and cash equivalents."

New Hampshire statutes require that the School District treasurer have custody of all money belonging to the School District and pay out the same only upon orders of the School Board. The treasurer shall deposit all such monies in participation units in the public deposit investment pool established pursuant to NH RSA 383:25 or in solvent banks in the State. Funds may be deposited in banks outside the State if such banks pledge and deliver to a third-party custodial bank or the Federal Reserve Bank, collateral scenarior for such deposits. United States government or government agency obligations or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

1-E Receivables

Receivables in the government-wide and governmental fund financial statements represent amounts due to the School District at June 30, recorded as revenue, which will be collected in the future and consist primarily of accounts and intergovernmental receivables.

1-F Inventory

Inventories are valued at cost (first-in, first-out) which approximates market. The School District's inventories include various items consisting of materials and supplies held or subsequent use. Inventorial items are recorded as expenditures when consumed at the schools (the consumption method). The nonspendable than balance in the food service fund is equal to the inventory at year-end to indicate the portion of fund balance that is nonspendable.

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED NEWMARKET SCHOOL DISTRICT JUNE 30, 2022

1-G Capital Assets

Capital assets are reported in the governmental activities column in the government-wide financial statements. Purchased or constructed assets are recorded at actual cost or estimated historical cost if actual cost is unavailable. Donated capital assets are recorded at estimated fair value at the date of donation, if received on or before June 15, 2015. Bonated capital assets received after June 15, 2015, are recorded at acquisition value. For capitalization as a capital asset, the School District has required an asset to have an estimated useful life greater than five years and a cost equal to or greater than the following:

Capitalization	Threshold	\$50,000	\$50,000	\$10,000 - \$15,000
		Land improvements	Buildings and building improvements	Equipment and vehicles

Major outlays for capital assets and improvements are capitalized as projects are constructed. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

The accounting and reporting treatment applied to capital assets associated with a fund are determined by the fund's measurement focus. General capital assets are assets of the School District as a whole. When purchased, such assets are recorded as expenditures in a governmental fund and capitalized as assets in the government-wide Statement of Net Position. In the government-wide financial statements, the cost of property sold or retired, together with the related accumulated depreciation, is removed and any resulting gain or loss is included in income.

Capital assets of the School District are depreciated using the straight-line method over the following estimated useful lives:

Years	20	3 - 45	3 - 15
Capital Asset Class:	Land improvements	Buildings and building improvements	Equipment and vehicles

1-H Interfund Balances

Activity between funds that is representative of lending/borrowing arrangements outstanding at the end of the fiscal year is referred to as "due to/from other funds." Interfund receivables and payables between funds are eliminated in the Statement of Net Position.

1-I Accounts Payable

Accounts payable represent the gross amount of expenditures or expenses incurred as a result of normal operations, but for which no actual payment has yet been issued to vendors/providers as of June 30, 2022.

1-J Deferred Outflows/Inflows of Resources

Deferred outflows of resources, a separate financial statement element, represents a consumption of net position that applies to a future period(s) and thus will not be recognized as an outflow of resources (expense) until that time. The School District has two items that qualify for reporting in this category. Deferred outflows related to pensions and deferred outflows related to OPEB are reported in the government-wide Statement of Net Position for various estimate differences that will be amortized and recognized over future years.

applies to a future period(s) which will not be recognized as an inflow of resources (revenue) until that time. Although certain revenues are measurable, they are not available. Available means collected within the current year or expected to be collected soon enough thereafter to be used to pay liabilities of the current year. The School District has three types of items which qualify for reporting in this category. Deferred inflows of resources related to pensions and obeB are reported in the government-wide Statement of Net Position for various estimate differences that will be amortized and recognized over future years. In addition, unavailable revenue from grants arises when the related eligible expenditures will not be made until the subsequent period. Deferred inflows of resources, a separate financial statement element, represents an acquisition of net position or fund balance that

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED NEWMARKET SCHOOL DISTRICT JUNE 30, 2022

I-K Long-term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the governmental activities Statement of Net Position. Bond premium is deferred and amortized over the life of the bond using the straight-line method In accordance with GASB Statement No. 88, Certain Disclosures Related to Debt, Including Direct Borrowings and Direct Placements, the School District utilizes the following classifications to categorize the financial transactions:

Direct Borrowings - financial transactions for a note or a loan where the School District negotiates certain terms with a single lender and are not offered for public sale.

Direct Placements - financial transactions for the sale of bonds where the School District engages with a single buyer or limited number of buyers without a public offering

1-L Compensated Absences

General leave for the School District includes vacation, sick, and retirement stipend pay. General leave is based on an employee's length of employment and is earned ratably during the span of employment. Upon retirement or termination, employees are paid full value for any accrued general leave earned as set forth by the School District's personnel policy.

an expenditure and a fund liability of the governmental fund that will pay it. Amounts of vested or accumulated general leave that are not expected to be liquidated with expendable financial resources are maintained separately and represent a reconciling item between the governmental fund and government-wide presentations. Vested or accumulated general leave that is expected to be liquidated with expendable available financial resources is reported as

1-M Defined Benefit Pension Plan

GASB Statement No. 68, Accounting and Financial Reporting for Pensions – an amendment of GASB Statement No. 27, and as amended by GASB Statement No. 11, Pension Transition for Contributions Made Subsequent to the Measurement Date requires deferred inflows of resources, and pension expense, and schedules have been prepared to provide employers with their calculated proportionate share of these amounts. The collective amounts have been allocated based on employer contributions during the participating employers to recognize their proportionate share of collective net pension liability, deferred outflows of resources, respective fiscal years. Contributions from employers are recognized when legally due, based on statutory requirements. The schedules prepared by New Hampshire Retirement System, and audited by the plan's independent auditors, require management to make a number of estimates and assumptions related to the reported amounts. Due to the inherent nature and uncertainty of these estimates, actual results could differ, and the differences may be material.

1-N Postemployment Benefits Other Than Pensions (OPEB)

The School District maintains two separate other postemployment benefit plans, as follows:

fiduciary net position has been determined on the same basis as they are reported by the New Hampshire Retirement System. For this purpose, the plan recognizes benefit payments when due and payable in accordance with the benefit terms. Investments are reported at fair value, except money market investments and participating interest earning investment contracts that have a maturity New Hampshire Retirement System Plan - For the purposes of measuring the total other postemployment benefit (OPEB) liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the New Hampshire Retirement System OPEB Plan (the plan) and additions to/deductions from the plan's at the time of purchase of one year or less, which are reported at cost.

of resources related to OPEB, and OPEB expense, information has been determined based on the School District's actuarial report. For this purpose, benefit payments are recognized when due and payable in accordance with benefit terms. Single Employer Plan - For purposes of measuring the total OPEB liability, deferred outflows of resources and deferred inflows

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 39, 2022

I-O Net Position/Fund Balances

Government-wide statements - Equity is classified as net position and displayed in three components:

Net Investment in Capital Assets – Consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of the bond, notes, or other debt attributable to the acquisition, construction, or improvement of those assets.

Restricted Net Position – Results when constraints placed on net position use are either externally imposed by a third party (statutory, bond covenant, or granting agency) or are imposed by law through constitutional provisions or enabling legislation. The School District typically uses restricted assets first, as appropriate opportunities arise, but reserves the right to selectively defer the use until a future period.

Unrestricted Net Position – Consists of net position not meeting the definition of the preceding categories. Unrestricted net position is often subject to constraints imposed by management which can be removed or modified.

Fund Balance Classifications – GASB Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions, provides more clearly defined fund balance categories to make sure the nature and extent of the constraints placed on a government's fund balances more transparent. The following classifications describe the relative strength of the spending constraints.

Nonspendable – Amounts that cannot be spent because they are either (a) not in spendable form; or (b) are legally or contractually required to be maintained intact.

Restricted – Amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments; or (b) imposed by law through constitutional provisions or enabling legislation.

Committed — Amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the legislative body (School District Meeting). These amounts cannot be used for any other purpose unless the legislative body removes or changes the specified use by taking the same type of action that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

Assigned – Amounts that are constrained by the School District's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the School Board or through the Board delegating this responsibility to the Superintendent or Business Administrator through the budgetary process.

Unassigned - The portion of fund balance that has not been restricted, committed, or assigned for a specific purpose.

When multiple net position/fund balance classifications are available for use, it is the School District's policy to utilize the most restricted balances first, then the next most restricted balance as needed. When components of unrestricted fund balance are used, committed fund balance is depleted first followed by assigned fund balance. Unassigned fund balance is applied last.

In accordance with RSA 198:4-bII, Contingency Fund, the School District voted to retain general fund unassigned fund balance of \$483.583, which is 2.3% of the net district assessment, to be used for emergency expenditures, or to use as a revenue source to reduce the tax rate. At its 2022 annual District meeting, the School District did approve an increase in the amount of unassigned fund balance that may be retained from 2.3% to 5.0% at

1-P Use of Estimates

The financial statements and related disclosures are prepared in conformity with accounting principles generally accepted in the United States. Management is required to make estimates and assumptions that affect the reported amounts of assets, deferred outflows of resources, the disclosure of contingent assets and liabilities at the deferred outflows of resources, the disclosure of contingent assets and itabilities at the date to the financial statements, and revenues and expense/expenditures during the period reported. These estimates include assessing the collectability of accounts receivable, recoverability of inventory, the useful lives of capital assets, net pension liability, other postemployment benefit liability, and deferred outflows and utlinows of resources related to both pension and other postemployment benefits, among others. Estimates and assumptions are reviewed periodically, and the effects of revisions are reflected in the financial statements in the period they are determined to be necessary. Actual results could differ from estimates.

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 36, 2022

NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

2-A Budgetary Information

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the School District's operations. At its amust meeting, the School District adopts a budget for the current year for the general, food service, and federal projects funds. The School Board has voted and accepted the federal grants awarded to the School District intrough the year, so these amounts are reported as a final budget for the federal projects fund, which is also reported as a major fund. Except as reconciled below, the budget was adopted on a basis consistent with United States generally accepted accounting principles.

Management may transfer appropriations between operating categories as deemed necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures, and are therefore, reported as part of the assigned fund balance at year-end, and are carried forward to supplement appropriations of the subsequent year.

State statutes require balanced budgets but provide for the use of beginning unassigned fund balance to achieve that end. In the fiscal year 2021, \$1,538,201 of the beginning general fund unassigned fund balance was applied for this purpose. Additionally, \$110,000 was appropriated to fund the School District's capital reserve funds.

2-B Budgetary Reconciliation to GAAP Basis

While the School District reports financial position, results of operations, and changes in fund balance on the basis of generally accepted accounting principles (GAAP), the budgetary basis as provided by law is based upon accounting for certain transactions on a basis of cash receipts, disbursements, and encumbrances. The Statement of Revenues, Expenditures, and Changes in Fund Balance- Budget and Actual is presented for each major governmental fund which had a budget. There are no differences between the budgetary basis and GAAP basis of accounting for the major food service and federal projects funds. Differences between the budgetary basis and GAAP basis of accounting for the general fund are as follows:

100,000,000
154,122
(082 26)
1,441
8,748
\$ 23,396,893
\$ 23,732,637
409,033
(188,402)
154,122
(608,255)
7,199
\$ 23,506,334

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS

AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2022

2-C Accounting Change

Governmental Accounting Standards Board Statement No. 87, Leazes, was implemented during fiscal year 2012. The objective of this Statement is to better meet the information needs of financial statement users by improving accounting and financial reporting for leases by governments. This Statement increases the usefulness of governments' financial statements by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. The implementation of this Statement resulted in a reclassification of the prior year capital lease liability as a note payable, however beginning net position was not affected.

DETAILED NOTES ON ALL FUNDS

NOTE 3 – CASH AND CASH EQUIVALENTS

The School District's deposits are entirely covered by federal depository insurance (FDIC) or by collateral held by the School District's agent in the School District's amen. The FDIC currently insures the first \$250,000 of the School District's deposits at exposits at each financial institution, per case custodian. Deposit balances over \$550,000 are insured by collateral. As of year-end, the carrying amount of the School District's deposits was \$21,123,850 and the bank balances totaled \$3,088,391.

NOTE 4 - RECEIVABLES

Receivables at June 30, 2022, consisted of accounts and intergovernmental amounts arising from Medicaid, grants, the school lunch program, expendable trust funds held by the Town of Newmarket Trustees of Trust Funds for the School District, and other miscellaneous amounts. Receivables are recorded on the School District's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectability.

NOTE 5 - CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2022, consisted of the following:

	Balance,			Balance,
	beginning	Additions	Retirements	ending
At cost:				
Not being depreciated:				
Land	\$ 1,658,841	S	69	\$ 1,658,841
Total capital assets not being depreciated	1,658,841			1,658,841
Being depreciated:				
Land improvements	5,100	9	9	5,100
Buildings and building improvements	49,597,286		,	49,597,286
Equipment and vehicles	992,605	33,573	(221,700)	804,478
Total capital assets being depreciated	50,594,991	33,573	(221,700)	50,406,864
Total capital assets	52,253,832	33,573	(221,700)	52,065,705
Less accumulated depreciation:				
Land improvements	(5,100)	ÿ	•	(5,100)
Buildings and building improvements	(8,143,911)	(1,111,165)	ì	(9,255,076)
Equipment and vehicles	(509,512)	(49,442)	221,700	(337,254)
Total accumulated depreciation	(8,658,523)	(1,160,607)	221,700	(9,597,430)
Net book value, capital assets being depreciated	41,936,468	(1,127,034)		40,809,434
Net book value, all capital assets	\$43,595,309	\$ (1,127,034)	50	\$ 42,468,275

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 36, 2022

Depreciation expense was charged to functions of the School District based on their usage of the related assets. The amounts allocated to each function are as follows:

\$ 2,182		13,596	1,143,051	1,778	\$ 1,160,607
Instruction	Support services:	General administration	Operation and maintenance of plant	Noninstructional services	Total depreciation expense

NOTE 6 - INTERFUND BALANCES

The balance of \$249,291 due to the general fund from the federal projects fund results from loans made in anticipation of federal

NOTE 7 - DEFERRED OUTFLOWS/INFLOWS OF RESOURCES

Deferred outflows of resources at June 30, 2022 consist of amounts related to pensions totaling \$5,100,557 and amounts related to OPEB totaling \$650,180. For further discussion on these amounts, see Notes 9 and 10, respectively.

Deferred inflows of resources at June 30, 2022 consist of the following:

	5	DOVERNICALICAL	Lood
	Ā	Activities	Service
Federal grant revenue collected in advance of eligible expenditures being made		13,380	\$ 13,380
Amounts related to pensions, see Note 9	4	4,324,353	í
Amounts related to OPEB, see Note 10	_	,912,081	•
Total deferred inflows of resources	\$	\$ 6,249,814	\$13,380

NOTE 8 – LONG-TERM LIABILITIES

Changes in the School District's long-term liabilities consisted of the following for the year ended June 30, 2022:

Due In More Than One Year	\$ 32,355,000	187,252	2,519,547	35,061,799	537,145	14,456,750	2,809,180	\$ 52,864,874
Due Within One Year	\$ 765,000	40,531	104,982	910,513	10,854	(1)	ř	\$ 921,367
Balance June 30, 2022		227,783	2,624,529	35,972,312	547,999	14,456,750	2,809,180	\$ 53,786,241
Reductions	\$ (725,000)	(49,515)	(104,982)	(879,497)	(5,004)	(5,333,088)	(1,488,308)	\$(7,705,897)
Additions	s	154,122	٠	154,122	58,861	•		\$ 212,983
Balance July 1, 2021	\$33,845,000	123,176	2,729,511	36,697,687	494,142	19,789,838	4,297,488	\$61,279,155
	Bond payable: Direct placement	Direct borrowings - Notes payable	Premium	Total bond/notes payable	Compensated absences	Pension related liability	Net other postemployment benefits	Total long-term liabilities

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NOTES TO THE BASIC FINANCIAL STATEMENTS NEWMARKET SCHOOL DISTRICT

AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2022

The long-term bond/notes are comprised of the following:

Outstanding at	June 30, 2022		\$ 33,120,000		\$ 69,638	36,536	121,609	\$ 227,783
Interest	Rate		3.33%		3.79%	4.72%	3.29%	
Maturity	Date		2047		2029	2029	2026	
	Issue Date		2017		2019	2019	2021	
Original	Amount		\$35,816,700		\$ 85,250	\$ 43,750	\$ 154,122	
		Bond payable: Direct placement:	School Building Renovation	Direct borrowings - Notes payable	Energy performance upgrades	Energy performance upgrades	Office equipment	Total direct borrowings

The annual requirements to amortize the general obligation bond/notes outstanding as of June 30, 2022, including interest payments, are as follows:

ar Ending	Bo	nd - Direct Placem	ent		Not	es - Di	rect Borrow	'ings	
30,	Principal	Interest	Total	-	rincipal	-	nterest		Total
23	\$ 765,000	\$ 1,334,013	\$ 2,099,013	∽	40,531	\$	8,402	↔	48,933
24	805,000	1,293,978	2,098,978		40,958		7,976		48,934
25	845,000	1,251,903	2,096,903		43,436		5,497		48,933
97	885,000	1,207,787	2,092,787		44,968		3,965		48,933
27	935,000	1,161,368	2,096,368		13,610		2,380		15,990
2028-2032	5,380,000	5,075,345	10,455,345		44,280		3,690		47,970
.2037	6,480,000	3,939,645	10,419,645		٠		•		•
2042	7,665,000	2,721,552	10,386,552		•		•		•
2047	9,360,000	990,150	10,350,150						
als	\$33,120,000	\$ 18,975,741	\$ 52,095,741	64)	227,783	s	31,910	643	259,693

All debt is general obligation debt of the School District, which is backed by its full faith and credit, and will be repaid from general governmental revenues

NOTE 9 – DEFINED BENEFIT PENSION PLAN

administers one cost-sharing multiple-employer defined benefit pension plan (Pension Plan), a component unit of the State of New Hampshire, as defined in Governmental Accounting Standards Board (GASB) Statement No. 67, Financial Reporting for Pension Plans – an amendment of GASB Statement No. 25. The Pension Plan was established in 1967 by RSA 100-A.2 and is qualified defined benefit plan providing service, disability, death, and vested retirement benefits to members and their beneficiaries. Substantially all full-time state employees, public school teachers and administrators, permanent firefighters, and permanent police Plan Description - The New Hampshire Retirement System (NHRS or the System) is a public employee retirement system that as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The Pension Plan is a contributory, officers within the State are eligible and required to participate in the Pension Plan. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 54 Regional Drive, Concord, NH 03301. Benefits Provided – Benefit formulas and eligibility requirements for the Pension Plan are set by state law (RSA 100-A). The Pension Plan is divided into two membership groups. State and local employees and teachers belong to Group I. Police and firefighters belong to Group II. Group I benefits are provided based on creditable service and average final salary for the highest of either three or five years, depending on when service commenced.

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NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED NEWMARKET SCHOOL DISTRICT JUNE 30, 2022

Group II benefits are provided based on age, years of creditable service, and benefit multiplier depending on vesting status as of January I, 2012. The maximum retirement allowance for Group II members vested by January I, 2012 (145 years of age with 20 years of service or age 60 regardless of years of creditable service) is the average final compensation multiplied by 2.5% multiplied by creditable service. For Group II members not vested by January I, 2012, the benefit is calculated the same way, but the multiplier used in the calculation will change depending on age and years of creditable service as follows:

Years of Creditable Service as of January 1, 2012	Minimum Age	Minimum Service Benefit Multiplier	Benefit Multiplier
At least 8 but less than 10 years	46	21	2.4%
At least 6 but less than 8 years	47	22	2.3%
At least 4 but less than 6 years	48	23	2.2%
Less than 4 years	49	24	2.1%

Members of both groups may qualify for vested deferred allowances, disability allowances, and death benefit allowances, subject to meeting various eligibility requirements. Benefits are based on AFC or earnable compensation and/or service.

rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees are required to contribute 7% of earnable compensation. For fiscal year 2022, the School District contributed 19.48% for teachers and 13.75% for other employees. The contribution requirement for the fiscal year Contributions - The System is financed by contributions from both the employees and the School District. Member contribution 2022 was \$2,073,262, which was paid in full. Pension Liabilities, Pension Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to Pensions – At June 30, 2022, the School District reported a liability of \$14,456,750 for its proportionate share of the net pension liability. The net pension liability used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2020. The School District's proportion of the net pension liability was based on a projection of the School District's long-term share of contributions to the pension plan relative to the projected contributions of all participants, actuarially determined. At June 30, 2021, the School District's proportion was 0.33%, which was an increase of 0.02% from its proportion measured as of June 30, 2020. For the year ended June 30, 2022, the School District recognized pension expense of \$1,414,788. At June 30, 2022, the School District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

Deletten	of Inflows of	ss Resources	\$1,482,956 \$ 129,779		4,043,222	- 97	10 151,352		57 \$4,324,353	
Deterior	Outflows of	Resources	\$ 1,482,95			1,509,926	404,810	1,702,86	\$ 5,100,557	
			Changes in proportion	Net difference between projected and actual investment	earnings on pension plan investments	Changes in assumptions	Differences between expected and actual experience	Contributions subsequent to the measurement date	Total	

The \$1,702,865 reported as deferred outflows of resources related to pensions results from the School District contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2023.

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2022

Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

	\$ (8,536)	157,969	81,661	(1,157,755)	()•	\$ (926,661)
Fiscal Year Ending June 30,	2022	2023	2024	2025	Thereafter	Totals

Actuarial Assumptions – The collective total pension liability was determined by an actuarial performed as of June 30, 2020, rolled forward to June 30, 2021, using the following assumptions:

Inflation: 2.0% per year
Wage inflation: 2.75% per year (2.25% for Teachers)
Salary increases: 5.6% average, including inflation

Investment rate of return: 6.75% net of pension plan investment expense, including inflation
Mortality rates were based on the Pub-2010 Healthy Retiree Mortality Tables with credibility adjustments for each group (Police

and Fire combined) and projected fully generational mortality improvements using Scale MP-2019.

The actuarial assumptions used in the June 30, 2020 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2016 – June 30, 2019.

Long-term Rates of Return – The long-term expected rate of return on pension plan investment was selected from a best estimate rarge determined using the building block approach. Under this method, an expected future real return range is calculated separately for each asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return net of investment expenses by the target asset allocation percentage and by adding expected inflation. Following is a table presenting target allocations and long-term rates of return for 2021:

Weighted average long-term	expected real rate of return	2021	6.46%	1.14%		5.53%	2.37%		3.60%	8.85%	7.25%		%09'9	
	Target	Allocation	22.50%	7.50%	30.00%	14.00%	%00.9	20.00%	25.00%	10.00%	2.00%	15.00%	10.00%	100.00%
		Asset Class	Large Cap Equities	Small/M id Cap Equities	Total domestic equities	Int'l Equities (unhedged)	Emerging Int'l Equities	Total international equity	Core US Fixed Income	Private equity	Private debt	Total alternative investments	Real estate	Total

Discount Rate — The discount rate used to measure the collective total pension liability was 6.75%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. For purposes of the projection, member contributions and employer service cost contributions are projected based on the expected payroll of current members only. Employer contributions are determined based on the Pension Plan's actuarial

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2022

funding policy as required by RSA 100-A:16. Based on those assumptions, the Pension Plan's fiduciary net position was projected to be available to make all projected future benefit payments to current plan members. Therefore, the long-term expected rate of return or Pension Plan investment was applied to all periods of projected benefit payments to determine the collective total pension including the collective total pension.

Sensitivity of the School District's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate – The following table presents the School District's proportionate share of the net pension inbility calculated using the discount rate of 6.75% as well as what the School District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower (5.75%) or 1-percentage point higher (7.75%) than the current rate.

	1% Increase	7.75%	\$ 9,269,876
Current Single	Rate Assumption	6.75%	\$ 14,456,750
	1% Decrease	5.75%	\$ 20,674,806
Actuarial	Valuation	Date	June 30, 2021

Pension Plan Fiduciary Net Position – Detailed information about the pension plan's fiduciary net position is available in the superartely issued New Hampshire Retirement System Cost-Sharing Multiple Employer Defined Benefit Pension Plan financial separate.

NOTE 10 – POSTEMPLOYMENT BENEFITS OTHER THAN PENSIONS (OPEB)

10-A New Hampshire Retirement System (NHRS)

Plan Description – The New Hampshire Retirement System (NHRS or the System) administers a cost-sharing multiple-employer other postemployment benefit plan medical subsidy healthcare plan (OPBS Plan). For additional system information, please refer to the 2019 Comprehensive Annual Financial Report, which can be found on the system's website at www.hns.org.

Benefits Provided – Benefit amounts and eligibility requirements for the OPEB Plan are set by State law (RSA 100-A::52, RSA 100-A::52, and members are designated in statute by type. The four membership types are Group II, Police Offices and Firefighers, Group II, Laeberbars, Group II, Police Offices and Eroup II, State Employees. The OPEB Plan provides a medical insurance subsidy to qualified retired members. The medical insurance subsidy is a payment made by NHRS to the former employer or its insurance administrator toward the cost of health insurance for a qualified retired, his/her qualified spouse, and his/her certified dependent children with a disability who are living in the household and being cared for by the retiree. If the health insurance premium amount is less than the medical subsidy amount, then only the health insurance premium amount expensible for paying any portion that the employer does not pay.

Group I benefits are based on creditable service, age, and retirement date. Group II benefits are based on hire date, age, and creditable service. The OPEB plan is closed to new entrants.

Maximum medical subsidy rates paid during fiscal year 2021 were as follows:

For qualified retirees not eligible for Medicare, the amounts were \$375.56 for a single-person plan and \$751.12 for a two-person plan.

For those qualified retirees eligible for Medicare, the amounts were \$236.84 for a single-person plan and \$473.68 for a two-person plan.

Contributions – The OPEB Plan is funded by allocating to the 401(h) subtrust the lesser of: 25% of all employer contributions made in accordance with RSA 100-4.16. The percentage of employer contributions determined by the actuary to be the minimum rate necessary to maintain the benefits provided under RSA 100-4.15-b, RSA 100-4.15-c, and RSA 100-4.15-d. For fiscal year 2021, the minimum rates determined by the actuary to maintain benefits were the Isser of the two options and were used to determine the employer contributions due to the 401(h) subtrust. The State Legislature has the authority to establish, amend, and discontinue the contributions of the OPEB Plan. Administrative costs are allocated to the OPEB Plan based on fund balances. For fiscal year 2022, the School District contributed 1.54% for teachers and 0.31% for other employees. The contribution requirements for the first plan based on fund.

NEWMARKET SCHOOL DISTRICT

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 39, 2022

OPEB Liabilities, OPEB Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to OPEB – At June 30, 2022, the School District reported a liability of \$1,386,384 for its proportionates stare of the net OPEB liability. The net OPEB liability, was measured as of June 30, 2021, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of June 30, 2020. The School District's proportion of the net OPEB liability was based on a projection of the School District's proportion as of June 30, 2020. The School District's proportion of the projected contributions of all participants, actuarially determined. At June 30, 2021, the School District's proportion was 0.32%, which was an increase of 0.02% from its proportion measured as of June 30, 2021,

For the year ended June 30, 2022, the School District recognized OPEB expense of \$154,439. At June 30, 2022, the School District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

Deferred	Jo swoljul	Resources	•		16,077	268	٠	\$ 236,104 \$ 16,345
_			- ∽					S
Deferred	Outflows of	Resources	819		Ε	,	35,486	36,104
Def	Outfl	Res	6 9				2.	\$ 2
			Changes in proportion	Net difference between projected and actual investment	earnings on OPEB plan investments	Differences between expected and actual experience	Contributions subsequent to the measurement date	Total

The \$235,486 reported as deferred outflows of resources related to OPEB results from the School District contributions subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the year ended June 30, 2023. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense

	\$ (3,328)	(3,378)	(3,786)	(5,235)	31	\$(15,727)
Fiscal Year Ending June 30,	2022	2023	2024	2025	Thereafter	Totals

Actuarial Assumptions – The total OPEB liability in this report is based on an actuarial valuation performed as of June 30, 2020, and a measurement date of June 30, 2021. The total OPEB liability was determined using the following actuarial assumptions applied to all periods included in the measurement, unless otherwise specified:

Price inflation: 2.0% per year (2.25% for Teachers)
Wage inflation: 2.75% per year (2.25% for Teachers)
Salary increases: 5.6% average, including inflation
Investment rate of returns. 6.75% net of OPBB plan investment expense, including inflation
Health care trend rate: Not applicable, given that the benefits are fixed stipends

Mortality rates were based on the Pub-2010 Healthy Retiree Mortality Tables with credibility adjustments for each group (Police and Fire combined) and projected fully generational mortality improvements using Scale MP-2019.

The actuarial assumptions used in the June 30, 2020 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2016 – June 30, 2019.

Long-lerm Rates of Return – The long-term expected rate of return on OPEB plan investment was selected from a best estimate range determined using the building block approach. Under this method, an expected future real return range is calculated separately for each asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return net of investment expenses by the target asset allocation percentage and by adding expected

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2022

Following is a table presenting target allocations and long-term rates of return for 2021:

weighted average folighted III	expected real rate of return	2021		1.14%		5.53%	2.37%		3.60%	8.85%	7.25%		%09.9	
	Target	Allocation	22.50%	7.50%	30.00%	14.00%	%00.9	20.00%	25.00%	10.00%	2.00%	15.00%	10.00%	100.00%
		Asset Class	Large Cap Equities	Small/Mid Cap Equities	Total domestic equities	Int'l Equitics (unhedged)	Emerging Int'l Equities	Total international equity	Core US Fixed Income	Private equity	Private debt	Total alternative investments	Real estate	Total

Discount Rate — The discount rate used to measure the total OPEB liability as of June 30, 2021, was 6.75%. The projection of cash flows used to determine the discount rate assumed that employer contributions will be made under RSA 100-A:16 and total plan member contributions will be made under RSA 100-A:16. Based on those assumptions, the OPEB Plan's fiduciary net position was projected to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on OPEB Plan investments was applied to all periods of projected benefit payments to determine the collective total OPEB liability.

Sensitivity of the School District's Proportionate Share of the OPEB Liability to Changes in the Discount Rate – The following table presents the School District's proportionate share of the OPEB liability calculated using the discount rate of 6.75% as well as what the School District's proportionate share of the OPEB liability would be if it were calculated using a discount rate that is 1-percentage point lower (5.75%) or 1-percentage point thigher (7.75%) than the current rate:

	1% Increase	7.75%	\$1,189,477
Current Single	Rate Assumption	6.75%	\$ 1,286,984
	1% Decrease	5.75%	\$1,399,053
Actuarial	Valuation	Date	June 30, 2021

Sensitivity of the School District's Proportionate Share of the OPEB Liability to Changes in the Healthcare Cost Trend Rate—GASB Statement No. 75 requires the sensitivity of the Net OPEB liability to the healthcare cost trend assumption. Since the medical subsidy benefits are a fixed stipend, there is no sensitivity to the change in the healthcare cost trend assumption.

OPEB Plan Fiduciary Net Position – Detailed information about the OPEB plan's fiduciary net position is available in the separately issued New Hampshire Retirement System Cost-Sharing Multiple Employer Defined Benefit OPEB Plan financial report.

10-B Retiree Health Benefit Program

Plan Description — GASB Statement No. 75, Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions, requires governments to account for other postemployment benefits (OPEB) on an accrual basis, rather than on a payas-you-go basis. The effect is the recognized on an actuarially determined expense on the Statement of Activities when a future retiree earns their postemployment benefits, rather than when they use their postemployment benefit. The postemployment benefit inability is recognized on the Statement of Net Position over time. The School District OPEB plan is not administered through a trust that meets the criteria of paragraph 4 of GASB Statement No. 75.

2021–2022 Gross Wages

Last name	First name	Position	Gross Wages
Elementary S	chool		
Allen	Pamela	Teacher	\$82,956.00
Baker	Lauren	Paraprofessional	\$216.19
Barton	Ellen J	Teacher	\$80,980.00
Bascom	Laura	Teacher	\$60,047.00
Belanger	Amanda	Paraprofessional	\$21,462.91
Bergeron	Linda	Administrative Assistant	\$50,269.80
Bernier	Darlene	Paraprofessional	\$28,718.24
Boston	Jennifer K	Teacher	\$75,113.00
Bradford- Mulligan	Pamela	Paraprofessional	\$21,830.41
Bristol	Alyson	Teacher	\$55,841.00
Burns	Erin	Teacher	\$59,509.00
Butler	Catherine M	Teacher	\$82,210.00
Campagna	Matthew	Teacher	\$44,020.46
Carmichael	Lori	Teacher	\$84,850.50
Carvalho Neto	Oscar	Teacher	\$2,000.00
Cocci	Anne M	Teacher	\$76,735.50
Cochran	Kristina L	Assist. Principal/ Student Services	\$89,175.00
Coles	Susan E	Reading Tutor	\$360.00
Collins	Amy	Teacher	\$73,175.00
Collins	Brenda A	Administrative Assistant	\$38,286.54
Connolly	Shannon	Teacher	\$71,616.00
Cote	Jodi L	Paraprofessional	\$28,763.16
Critchett	Randy A	Custodian	\$55,747.00
Currier	Victoria	Teacher	\$62,295.00
Davenport	Anna K	Teacher	\$79,893.00
DeLeeuw-Early	Carly	Teacher	\$55,529.00
DelGrosso	Patricia A	Paraprofessional	\$19,907.28
Denham	Sarah J	Teacher	\$83,450.00
Desrosiers	Madalyn	Teacher	\$47,179.00
Dompkouski	Susanne	Paraprofessional/ Substitute	\$27,363.95
Donati	Michaela	Paraprofessional	\$14,989.58
Drew	Jennifer	School Psychologist	\$61,384.00
Dulac	Lynn	Paraprofessional	\$22,850.25
Edwards	Patricia	Teacher	\$46,322.00

Last name	First name	Position	Gross Wages
Ekanem	Jessica	Paraprofessional	\$20,995.96
Evans	Nicholas	Teacher	\$50,279.00
Faiia	David	Cafeteria	\$16,354.14
Favaloro	Emily	Teacher	\$47,196.17
Foehl	Margaret	Teacher	\$75,508.00
Foster	Rebecca H	Teacher	\$81,040.00
Gallion	Kelly T	Paraprofessional	\$24,449.01
Geekie	Holly J	Paraprofessional	\$27,857.44
Georato	Jessica	Teacher – FT Substitute	\$43,867.05
Giacomoni	Sarah	Paraprofessional	\$22,241.42
Godfrey	Melissa J	Paraprofessional	\$13,660.77
Goodman	Jodi L	Paraprofessional	\$23,839.07
Grass	Alina	Reading Tutor	\$34,171.55
Hamel	Sara	Teacher – FT Substitute	\$55,941.00
Harrington	Stephanie	Paraprofessional	\$21,738.29
Haskell	Tia	Cafeteria	\$13,579.75
Henson	Shannon	Paraprofessional	\$11,138.85
Hertzler	Joanna	Paraprofessional	\$19,497.12
Hinkley	Karyn J	Teacher	\$80,465.00
Hollock	Andrew	Teacher	\$74,843.00
Hopping	Jodie	Paraprofessional	\$25,760.92
Hutchinson	Hannah	Paraprofessional	\$15,490.73
Jones	Evan M	Teacher	\$72,796.00
Keene	Amanda C	Guidance Counselor	\$80,019.00
Kolenski	Melissa J	Teacher	\$63,240.00
Lanigan	Kristin L	Teacher	\$78,480.00
Lazarus	Joanne E	Teacher	\$75,663.00
Lee	Robin	Reading Tutor	\$34,359.96
Lockwood	Alexandria	Teacher	\$68,480.00
Lupoli	Melinda J	Teacher	\$92,128.00
Mackenzie	Donna L	Teacher	\$77,825.00
Manning	Melissa J	Teacher	\$75,313.00
Mansfield	Sarah	Paraprofessional	\$13,004.92
Marquis	Cynthia B	Cafeteria	\$26,616.56
McCann	Lyn	Teacher	\$81,812.50
McCarthy	Ann	Paraprofessional	\$4,500.00
McCormick	Diane	Nurse	\$63,047.00

Last name	First name	Position	Gross Wages
McFarland	Diane	Teacher	\$101,855.00
McKenna	Dana	Teacher	\$74,406.00
Meditz	Linda	Paraprofessional	\$20,200.51
Miller	Nancy A	Teacher	\$87,295.00
Miller	Nancy M	Teacher	\$84,143.00
Napoletano	Kristina	Paraprofessional	\$26,986.48
O'Brien	Lisa R	Teacher	\$76,018.00
Pine	Sean	Principal	\$111,989.00
Potier	Carol A	Teacher	\$77,178.00
Raymond	Susan A	Teacher	\$32,978.00
Reeser	Roger	Custodian	\$27,357.10
Renstrom	Michelle	Teacher	\$61,310.00
Richards	Marie L	Teacher	\$78,930.00
Rodier	Cassandra	Teacher	\$21,950.00
Roffo	Deborah E	Assistant Principal	\$96,134.00
Rosa	Sheryl J	Paraprofessional	\$24,288.21
Rydin	Erin	Teacher	\$69,866.00
Sack	Barbara	Reading Tutor	\$32,999.12
Santeramo	Sara	Paraprofessional	\$35,544.63
Scully	Patricia E	Teacher	\$73,348.00
Smart	Paula J	Math Tutor	\$35,021.88
Southwick	Linda	Teacher	\$84,533.00
Stern	Emily	Teacher	\$37,027.46
Tandy	Lynn	Paraprofessional	\$25,863.80
Thomas	Sara	Paraprofessional	\$22,285.94
Tracy	Sheri	Teacher	\$73,156.00
Trick	Ruth E	Teacher	\$116,643.00
Walker	Adele C	Paraprofessional	\$27,348.08
Welch	Patricia	Custodian	\$12,821.60
Williamson	June A	Teacher	\$68,453.00
Young	Pamela J	Paraprofessional	\$25,384.18
Zabielski	Caitlin	Teacher	\$45,047.00
Zheng	YuFeng	Cafeteria	\$10,494.67

Jr/Sr High School						
Albright	Linda	Teacher	\$80,863.00			
Al-Darraji	Kathleen	Teacher	\$77,826.00			
Angelillo	Catherine	Paraprofessional	\$26,545.20			
Averill	Meghan	Teacher	\$71,260.00			

			Gross
Last name	First name	Position	Wages
Balanoff	Philip	Teacher-FT Substitute	\$48,101.80
Bazzell	Katherine	Teacher	\$49,655.00
Beaulieu	Elizabeth	Teacher	\$83,033.00
Beckles	Chanpheng	ESOL Tutor	\$35,360.07
Bisson	Christine	Guidance Counselor	\$71,054.00
Blake	Annette L	Teacher	\$85,628.00
Boisvert	Cristina	Teacher	\$63,496.00
Boudreau	Alison	Teacher	\$83,770.00
Brand	Tiffany	Teacher	\$76,355.00
Branscombe	Brett	Teacher	\$54,866.00
Brauer	Amanda	Teacher	\$63,769.00
Callinan	Jodi	Assist. Principal/ AD/Counselor	\$81,877.80
Castellon	Nancy	Teacher	\$76,703.00
Chick	Devan	Custodian	\$46,399.41
Chick	Donna L	Paraprofessional	\$3,248.96
Civiello	Jeanne	Teacher	\$74,472.58
Cleary	Stephanie	Teacher	\$84,255.00
Cole	Rebecca	Teacher	\$74,561.00
Copeland	Erin	Teacher	\$66,350.00
Daley-Dolloff	Crystal A	Administrative Assistant	\$46,742.34
Daley-Dolloff	Margaret	Paraprofessional	\$23,577.23
Dalton	Dave	Principal	\$118,900.00
De Assis	Andrea	Teacher	\$55,375.00
Dedopoulos	Leslie	Administrative Assistant	\$45,914.38
Desantis	Anne Marie	Teacher	\$75,992.00
DeStefano	Jennifer	Assistant Principal	\$29,231.10
Doucette	Courtney	Paraprofessional	\$12,121.76
Durkee	Adam	Teacher	\$70,348.00
Eckard	Patricia	Administrative Assistant	\$14,626.79
Edgerly	Randy	Teacher	\$80,515.00
Farnese	Jennifer	Nurse	\$72,835.00
Filion	Stephen	Custodian	\$17,175.09
Fiore	Meghan	Teacher	\$59,492.00
Forcier	Donna L	Teacher	\$58,109.00
Fortin	Janet	Paraprofessional	\$24,625.63

2021-2022 Gross Wages (continued)

	-	- ···	Gross
Last name	First name	Position	Wages
Fowler	Nicole	Lunch Monitor	\$1,446.12
French	Robert	Custodian	\$14,507.75
Garrant	Kimberly A	Teacher	\$81,735.00
Gattonini	Venera	Teacher	\$73,388.00
Gaudette	Marc A	Teacher	\$70,405.00
Groth	Nathaniel B	Teacher	\$54,347.00
Harkins	Kelly A	Teacher	\$82,365.00
Harrington	Karly	Teacher	\$53,725.15
Hawthore	Rowan	Teacher – FT Substitute	\$37,538.00
Hayes	Jamie	Teacher	\$87,418.00
Hoff	Howard W	Teacher	\$56,509.00
Horne	Leslie	Teacher	\$70,645.00
House	Joanna	Teacher	\$59,623.00
Jacques	Clayton	Teacher	\$51,525.00
Kelley	Quinn	Paraprofessional	\$8,456.62
Kennedy	Carson	Paraprofessional	\$20,809.53
Kiefaber	Kristin B	Teacher	\$78,195.00
Lavigne	Stephanie	Paraprofessional	\$20,625.04
Leavitt	Mark W	Teacher	\$82,980.00
Lemire	Pamela J	Paraprofessional	\$27,141.56
Mahoney	Angelica	Assistant Principal	\$63,014.88
Malsbary	Lindsey	Teacher	\$56,628.00
Manning	Dawnellen	Teacher	\$74,431.00
Marsh	James	Teacher	\$49,475.00
Mastin	Melanie A	Teacher	\$65,153.00
McGilvery	Catherine M	Teacher	\$75,885.00
Mitchell	Valerie A	Paraprofessional	\$29,838.60
Murray	Janice M	Teacher	\$84,030.00
Neri	Blake	Teacher	\$81,928.00
Ni	Li	Teacher	\$53,039.00
Nieves	Amanda	School Psychologist	\$80,130.00
Orent	Judith M	Paraprofessional	\$27,633.00
Partridge	Stacey	Teacher	\$72,446.00
Pullar	Ann-Marie	Teacher	\$81,489.45
Reynolds	Linda	Paraprofessional	\$24,800.39
Richards	Silas	Teacher	\$54,842.00
Rook	Jay	Paraprofessional	\$17,010.04

Last name	First name	Position	Gross Wages
Russell	Kyle A	Teacher	\$65,626.00
Sanborn	Jayne	Administrative Assistant	\$50,225.60
Shouse	Kaitlyn	Teacher	\$59,705.00
Silvia	Michelle L	Teacher	\$70,537.00
Soster	Gregory J	Teacher	\$61,046.00
St. James	Nicole	Teacher	\$73,425.00
Stefanowicz	Chad	Lunch Monitor	\$2,073.61
Sulivan	Lisa	Paraprofessional	\$20,244.15
Taylor	Amy	Teacher	\$67,543.00
Tessier	Allison	Teacher	\$46,489.00
Therriault	Jessica	Teacher	\$52,144.50
Thorell	Sheana M	Assist. Principal/ Student Services	\$114,264.76
Tokuno	Samsong	Lunch Monitor	\$4,428.17
Wetzel	Stephanie	Teacher	\$74,718.00
Wilson	Kate	Paraprofessional	\$20,482.65
Ziarnowski	Linda	Paraprofessional	\$24,618.81

Coaches			
Averill	Larry	Coach	\$1,245.00
Berry	Todd	Coach	\$3,248.00
Bounphakhom	Brenda A	Coach	\$1,245.00
Burke	Dave	Coach	\$1,624.00
Burns	Michael	Coach	\$832.00
Chigwada	Cephas	Coach	\$3,248.00
Critchett	Krista	Coach	\$832.50
Cronin	Brian	Coach	\$4,114.00
Dawson	Andrew	Coach	\$3,448.00
Foster	Colby	Coach	\$1,624.00
Jurkoic	Stanley	Coach	\$3,348.00
Khounxay	Vinnie	Coach	\$3,030.00
Morin	Victor	Coach	\$2,164.00
Richardson	Brooke	Coach	\$1,407.00
Rugg	Keri-Ann	Coach	\$1,408.00
Sanborn	Nicole	Coach	\$1,624.00
Santana	Damian	Coach	\$270.00
Schmidt	Annaliese	Coach	\$1,082.00
Smart	Charles	Coach	\$1,624.00

Last name	First name	Position	Gross Wages
Tarzia	Denise	Coach	\$832.50
Wood	Hannah	Coach	\$1,082.00

SAU			
Abdelsadek	Kareem	Technology Assistant	\$1,737.34
Allen	Todd		
Allen	1000	Superintendent Supervisor of the	\$8,653.80
Arquette	Jane	Checklist	\$450.00
Banfield	Patricia	Executive Administrative Assistant	\$56,658.00
Beaulieu	Susan	Tally Clerk	\$75.00
Black	Debra	Assistant Superintendent	\$121,030.00
Bogan	Joel	Supervisor of the Checklist	\$300.00
Brousseau	Annette L	Treasurer/ Tally Clerk	\$1,625.00
Carey	Jason	Technology Director	\$90,830.00
Cassou	Zachary	Technology Technician	\$10,574.72
Durant	Heather	Board Member	\$1,000.00
Givens	Susan	Superintendent	\$159,540.00
Grochmal	Deborah E	Tally Clerk	\$75.00
Hand	Heidi	Administrative Assistant	\$10,560.00
Harsin	Travis	Technology Technician	\$40,857.76
Hawkins	Christopher	Moderator	\$450.00
Higgins	Robert	IT Data & Systems Specialist	\$63,927.00
Нореу	Linda M	Food Service Director	\$46,679.00
Jankowsky	Debra	Education Technology Coach	\$73,200.00
Littlefield	Terri	School Clerk	\$150.00
Lockley	Devin	Facilties Director	\$6,998.25
Loring	Justin	Administrative Assistant	\$9,677.25
Macneil	Erica	Director of Student Services	\$113,929.00
Martinson	Michelle	Administrative Assistant	\$24,894.83

Last name	First name	Position	Gross Wages
		Payroll/HR/	
Marvin	Teresa M	Benefits Coordinator	\$64,643.11
McKinney	Elizabeth	Board Member	\$1,000.00
Mellon	Janna	Business Administrator	\$106,240.00
Pregent	Tyler	Technology Technician	\$18,431.25
Puchlopek	Sherry D	Administrative Assistant	\$11,603.42
Reilly	David	Facilties Director	\$69,128.00
Ross	Carol	Supervisor of the Checklist	\$450.00
Schena	Kaityn	Social Worker	\$69,307.10
Shelton	Kimberly	Board Member	\$1,250.00
Swanson	Gary	Board Member	\$1,000.00
Swasey	Taylor	Administrative Assistant	\$29,264.40
Van Sickle	Melissa J	Accountant	\$61,859.44
Youngberg	Laura	Social Worker	\$9,765.00

Substitute			
Ballantyne	Arlene	Substitute	\$6,225.00
Beaudet	Ashley	Substitute	\$480.00
Bird	Mary	Substitute	\$3,146.95
Brown	Irving E	Substitute	\$930.00
Cooper	Julie S	Substitute	\$1,400.00
Davidson	Aurelia	Substitute	\$180.00
Hoehner	Ute	Substitute	\$6,215.00
Infantino	Catherine	Substitute	\$7,140.00
Jenkins	Elizabeth	Substitute	\$360.00
Labranche	Pauline M	Substitute	\$810.00
Mastin	Cindy	Substitute	\$1,240.00
Moaraty	Monica	Substitute	\$4,044.03
Otash	Jon R	Substitute	\$50.00
Savage-Reeder	Lucia	Substitute	\$40.00
Smart	Carole	Substitute	\$6,250.00
Smith	Elaine	Substitute	\$3,105.00
Szeliga	Linda W	Substitute	\$180.00
Thayer	Gregory J	Substitute	\$100.00

Total \$11,697,901.78

Class of 2022 Top Ten Students (see photos on back cover)

1. Isabel Pentony (Valedictorian)

Middlebury College, Conservation Biology, Minor in Math

Izzy will be swimming on Middlebury's swim team. She is also interested in joining Middlebury Mountain Club, MiddRuns, and MiddVolunteers.

Sports/Clubs/Awards: Student Athlete Leadership Team 10th-12th (President 12th), Newmarket Teen Tutors 11th-12th (Executive Leader 12th), Class Treasurer 91th-12th, National Honor Society 10th-12th (Treasurer 12th), Interact Club 9th-12th, Varsity Cross Country 9th-12th, Varsity Swim Team 9th-12th (Team Captain 12th), Varsity Outdoor Track 9th-12th, Solo Aquatics Swim Team 9th-12th, National Merit Finalist 12th, Harvard Book Prize 11th, Excellence in Physics 11th, Excellence in Biology 10th, Excellence in Chemistry 10th, Excellence in Precalculus 10th, Excellence in Western Civilizations 10th, Excellence in Comparative Religions 10th, Granite State All-Conference Cross Country Team 9th-12th, New Hampshire Cross Country Division 3 All-Star Team 11th, Granite State All-Conference Track and Field Team 11th, Varsity Cross Country Running Mule Award 9th & 11th, Varsity Swimming Iron Heart Award 9th & 10th and Varsity Swimming MVP Award 12th.

Community Service: Izzy has completed over a hundred hours of community service through a variety of activities such as volunteering for the preschool sports programs at the Newmarket Recreation Department my freshman and sophomore year, raking leaves at houses across the community, collecting cans for the food pantry on Halloween, raising over \$1,000 for Breast Cancer awareness through the Student Athlete Leadership Team, tutoring a middle school student in math, and making cards for residents of the nearby assisted living facility.

Favorite Memory: My favorite memory from high school is when the cross country team went to Pittsburg, NH for the Granite State Conference Championship. Not only did we win the meet, but we all had a lot of fun riding in the coach bus, cheering each other on, and celebrating on the way home.

2. Sophia Nolan (Salutatorian)

University of Rochester, Undecided (interest in Life Sciences)

Sophia plans on participating in some of the environmental clubs, pep band, and intramural soccer.

Sports/Clubs/Awards: JV/Varsity Soccer 9th-12th, Winter Track 9th & 10th, Y2Y 9th & 10th, Interact Club 9th-12th, NHS 10th-12th (secretary 12th), Net Zero 10th- 12th (treasurer 11th & 12th), Drama/Improv 9th, 10th & 12th, Model UN 11th & 12th (secretary 12th), Class Vice President 12th, National Technical Honor Society 12th, SST Ambassadors 12th, and Newmarket Teen Tutors 11th & 12th (executive member – senior). Saint Michael's College Book Award 11th, Academic Excellence in Spanish III 11th, Poetry Out Loud School Winner 10th, Poetry Out Loud Regional Runner Up 10th, Academic Excellence in Economics/Civics 11th, Academic Excellence in Comparative Religions 10th and Varsity Letter 9th.

Community Service: Sophia has 120+ hours of community service. She has volunteered at the Newmarket Historical Society in the first two years of high school and then at Strawbery Banke

for the last two years of high school. She works at Water Street Bookstore.

Favorite Memory: Comparative Religions Sophomore year, the tech booth during drama, and Freshman year homecoming week

3. Paige Bosworth

University of Massachusetts Amherst, Microbiology

Paige plans to continue playing sports at the intramural level. **Sports/Clubs/Awards:** Varsity Soccer 9th-12th (Most Improved Player Award 9th), Indoor Track 9th-12th, Varsity Softball 9th-12th (Coach's Award 9th), NHIAA/NHADA Scholar Athlete Award 12th, Interact Club 12th,

NET Zero 11th & 12th, Student Athlete Leadership Team 11th & 12th (Secretary 12th), Prom Committee 11th & 12th, National Honors Society 12th, and participated in the Human Physiology in Space Project at the Seacoast School of Technology 11th.

Community Service: Kindergarten soccer coach, kindergarten softball coach, Making Strides Against Breast Cancer Walk, Lions Club Tree Sale, Serv-a-palooza Timberland Day of Service, Send a Smile Cards for patients with cancer, Annual participant of Newmarket Cares Day, Homeless care packs, Making & selling yellow/blue bracelets to raise money for Ukraine, Live Streaming basketball games while fans weren't allowed due to Covid, Holiday cards for residents at the Pines, Leaf Raking, Roadside cleanups, Trick or Canning, Planted a garden in front of the high school with NET Zero, assisted with the 2021 graduation, Polar Express Drive Through put on by the Newmarket Rec Center, A Very Merry Main Street put on by the Newmarket Rec Center, Halloween Haunt put on by the Newmarket Rec Center and traveled to Peru, where she helped a women's artisan cooperative by building a new weaving/knitting building - 11th.

Favorite Memory: My favorite memory from high school was finally winning the state championship in soccer my senior year.

4. Evan Braley

UNH, Computer Science

Sports/Clubs/Awards: Academic Excellence in Algebra II 10th, Excellence in Food and Nutrition 10th, Outstanding Achievement in Honors Biology 10th, Academic Excellence in Chemistry 11th, Rensselaer Medal Award and Scholarship for Outstanding Academic Achievement in the Study of Mathematics and Science 11th, Cross Country 10th- 12th, Winter Track 9th & 10th, Spring Track 9th & 11th, and Outing Club 9th & 10th.

Community Service/Employment: Volunteered with Newmarket Church Food Pantry and with the Newmarket Recreation Dept as an Assistant Soccer Coach. Worked part-time at Market Basket and Target.

Favorite Memory: Hanging out with the boys.

5. Catherine Geier

American University, Psychology, Minor in Economics

Sports/Clubs/Awards: Newmarket Varsity Swim Team 10th-12th, Highest Honors 9th-12th, Shock the Clock Award 10th, 2022 US Presidential Scholar Candidate, Interact Club 11th

& 12th, Student Council – Secretary 11th & 12th, Newmarket Environmental Team - Founder and Secretary 9th-12th, National Honor Society 11th & 12th, Young Women's Leadership 12th and Prom Committee 11th & 12th.

Community Service: Newmarket Historical Society (6+ years). Cate has over 200+ from various events, such as the Walk to End Alzhiemers, leaf raking, town cleanups with NET Zero, Newmarket Cares Day, and the 2021 Making Strides Walk.

Favorite Memory: My favorite memory from high school is that one time during freshman year health class when Izzy and I cut Porter's hair.

6. Loralei Kyes

UNH, Animal Science on the Pre-veterinary track

Loralei also has a strong goal to join the Horseback riding team at UNH.

Sports/Clubs/Awards: Future Farmers of America (FFA) 11th and 12th; President in 12th, National Honors Society 10th-12th, Interact Club 9th-12th, NET Zero 10th-12th, Ambassador for the Seacoast School of Technology-12th, Youth to Youth 9th-12th, National Technical Honors Society- 12th.

Community Service: Wreaths Across America Event, Newmarket Cares Day (8th-12th), Scammins Farms Educational Day, Bracelets for Ukraine, Red Cross and multiple fundraisers (with the Interact Club and NHS). Loralei also works part-time training animals and pet sitting.

7. Morgan Long

University of Delaware, Biological Sciences

Morgan plans on joining an intramural basketball team at UDel and hopes to get involved with UDance at the university, which is a year-long charity event that ends with a dance marathon at the end of the academic year as well as join The Women's Network at UDel.

Sports/Clubs/Awards: Girls Basketball 9th & 10th- JV 11th & 12th- Varsity (Captain 12th) Softball Team Manager 12th Varsity softball 12th, Interact Club, Vice President 9th-12th, National Honor Society, Leader of the R.A.D. challenge 10th-12th, Young Women's Leadership Club (Vice President) 12th, Yearbook Committee 12th, Prom Committee 11th & 12th, Class Historian 9th-12th, School Band (saxophone player) 9th, CTE Ambassador 12th, Highest Honors 9y-12th, All Academic Team 11th & 12th, Excellence in Physical Science Award 9th, Academic Excellence in Precalculus 11th, Academic Initiative in Economics/Civics 11th, All Around Junior 11th and Coach's Award 10th.

Community Service: NHSPCA, NHSPCA Camp Counselor, Newmarket Care's Day, The Pines (cards for the elderly), friendship bracelets for different fundraisers, Leaf raking, R.A.D. Challenge, and Teacher Appreciation events. Morgan also works part-time at Hannaford.

Favorite Memory: I have a lot of good memories from high school, but I would say that a memory that had the most extreme positive impact on my life was my freshman year geometry class. In that class, I was with a group of people in my grade that I had little interaction with prior to the class. This was very

intimidating to me, little did I know that four years later, I would gain a best friend from that class. I also really enjoyed homecoming and lip sync from each year, and I especially enjoyed when during our sophomore year lip sync, we got to pie our class advisor, Mr.Edgerly, in the face in front of the entire high school. I also really enjoyed my sophomore year photography class and my junior year civics and economics class. Those classes were full of such great groups of people that made school more enjoyable for me in times when I had a lot on my plate. Overall, I made a lot of new friends in high school and created a lot of life-lasting memories that I will carry with me forever.

8. Porter Malone

Virginia Tech, Environmental Science with a Minor in Mathematics
She looks forward to joining the Environmental Student
Organization, the Association for Women in Mathematics, and
the Women in STEM Club during my time at Virginia Tech.

Sports/Clubs/Awards: National Honor Society 10th-12th (president - 12th), Interact Club 9th-12th (secretary - 12th), Newmarket Environmental Team Zero Waste (NET Zero) 11th & 12th (club outreach - 11th & 12th), Newmarket Teen Tutors - 11th & 12th (executive leader - 12th), Student Athletic Leadership Team (SALT) 11th & 12th, Varsity Cross Country 9th- 12th, Varsity Indoor Track - 9th-12th, and Varsity Outdoor Track 9th-12th. George Eastman Young Leaders Award, College Board National Rural and Small Town Recognition Award, Varsity Cross Country Running Mule Award, Award for Academic Initiative in Mandarin, Exemplary Effort in L6 Chemistry, Excellence in World Cuisine, and Perfect Attendance all through high school.

Community Service: Porter has over 150+ hours of community service from various experiences like leaf raking, volunteering at the public library, making cards for terminally ill patients, and creating friendship bracelets for relief in Ukraine. She currently works at the Isles of Shoals Steamship Company.

Favorite Memory: My favorite memory by far is from my sophomore year when the cross country team was loaded up onto a coach bus that we shared with Epping and Portsmouth Christian Academy to take us all the way up to PIttsburg, NH for the Granite State Conference Meet. Although it was cold, rainy, and windy the girls were able to successfully defend their title from the previous year.

9. Riley Nolan

Gettysburg College, Anthropology and Archaeology, Minor in Environmental Studies

Riley also plans to study abroad for at least one semester, play soccer at the intramural level, as well as join the school's environmental team.

Sports/Clubs/Awards: Interact 9th-12th, Teen Tutors 11th & 12th, NHS 10th- 12th (Vice President 12th), Drama 9th-12th, Student council 9th-12th (President 12th), Student Body President 12th, Model UN 11th & 12th (Vice President 12th), Youth 2 Youth 9th-12th, NET Zero 10th-12th (club co-founder and Treasurer 11th, Garden Overseer 12th), Junior Varsity Soccer 9th & 10th and Varsity soccer 10th-12th. Excellence in Economics/Civics

Class of 2022 Top Ten Students (continued, see photos on back cover)

11th, Excellence in Algebra II 10th, Excellence in Honors Biology 10th, Excellence in L6 Chemistry 10th, Excellence in Spanish I, II, and III 9th-11th, Susan B. Anthony and Frederick Douglass Award for Outstanding Achievement in the Humanities and/or Social Sciences 11th and won first place in the state and 6th place nationally for a Children's book I wrote in the PreK-K category for Educators Rising.

Community Service: Over her 4 years, Riley has completed 200+ hours of community service, and has volunteered at multiple events, from our school's tutoring group, to Fill the Hall, and local soccer camps.

Favorite Memory: I have a lot of favorite memories from high school, but I would say that my Comparative Religions class sophomore year and winning the girls soccer championship senior year have got to be some of the best.

10. Julia Walkowiak

University of Connecticut, Allied Health Sciences

Julia hopes to become involved in intramural soccer and community service clubs.

Sports/Clubs/Awards: Interact Club: President and member 9th-12th, National Honor Society 10th-12th, Member of student council 9th-12th (Public Relations Officer11th, Vice president 12th), Student Athletic Leadership Team 10th-12th, Newmarket

Teen Tutors 1tth & 12th, Student Advisory Group 9th-12th, Wells College Leadership Award 11th, Daughters of the American Revolution Good Citizen Award 12th, NH Scholars with the STEM emphasis, JV Soccer 9th & 10th, Varsity Soccer 10th-12th, JV Basketball 9th & 10th, Varsity Basketball 12th, Seacoast United club soccer team 8th & 10th, Leadership award in soccer 10th, Coaches' award in basketball 10th, and basketball team MVP 10th.

Community Service: Soccer coach through Newmarket Recreation Center, working with age groups ranging from kindergarten through fifth grade. Service projects through the Interact Club, including making cards for cancer patients through the Send A Smile program, participating in community clean up efforts for Newmarket Cares Day, and making bracelets to raise money for UNICEF and the Ukrainian Red Cross. Other volunteer activities include Trick-or-Canning food donation collection, making care kits for people in need, helping at a breast cancer walk fundraiser, clothing drives, collecting socks to donate to a local shelter each year, and teacher appreciation activities. Through the tutoring program, tutored a sixth grade student junior year and a student in algebra senior year.

Favorite Memory: This past soccer season and winning the State Championship with the rest of my amazing team and getting to play with my younger sister.

IMPORTANT NUMBERS Town of Newmarket, NH

Website: www.newmarketnh.gov

Ambulance: 4 Young Lane 03857 EMERGENCY CA For Other Purposes For Other Purposes	
Emergency Dispatch: 70 Exeter Street EMERGENCY CA	ALLS ONLY 911
Fire Department: 4 Young Lane 03857 EMERGENCY CA	
Library: 1 Elm Street 03857	603-659-5311
Police Department: 70 Exeter Street 03857 EMERGENCY CA	
Public Works Department: 4 Young Lane 03857	603-659-3093
Sunrise Sunset Senior Center: 2 Terrace Drive	603-659-4469
Town Office: 186 Main Street 03857	603-659-3617
Building Safety: x1311	603-659-8501
Planning/Zoning: x1310	603-659-8501
Recreation: x1605	603-659-8581
Town Clerk/Tax Collector: x4070	
Environmental Services (Water & Sewer): x1505	603-659-8810
Schools	
High School Elementary School	
FIGURE 11 SCHOOL	DII3-DDU-/IU/
Superintendent: x1351	

Newmarket Junior Senior High School Top Ten Seniors of the Class of 2022



1. Isabel Pentony (Valedictorian)



2. Sophia Nolan (Salutatorian)



3. Paige Bosworth



4. Evan Braley



5. Catherine Geier



6. Loralei Kyes



7. Morgan Long



8. Porter Malone



9. Riley Nolan



10. Julia Walkowiak