

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.

Government Access Channel: Channel 8

Town of Newmarket Website: www.newmarketnh.gov

Town and School Annual Report

Newmarket, New Hampshire



Fiscal Year Ending June 30, 2023

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Dedication

With great pleasure we dedicate this year's annual town report to

Blooming Newmarket

either snow, nor rain, nor heat, nor gloom of night stays these couriers from the swift completion of their appointed rounds.

The dedicated volunteers work tirelessly year after year beautifying our town with an immeasurable amount of plant wisdom and genuine talent.

Blooming Newmarket is a non-profit group of volunteers who plant and maintain public gardens around the town of Newmarket. The group maintains the following public garden spaces:

- Ash Swamp Traffic strip
- Gerry Avenue (across from the Town Hall)
- Granite Planter in downtown park
- Wall Garden (across from Mills)
- Library (rear of building)
- Cannon (Intersection of Route 108 and Bay Road)

Each member blessed with a green thumb is not afraid to get their hands dirty. They do so much more than beautify our town. These members include:

- Joan DeYoreo, Chair
- Susan Gonet, Vice-Chair
- Gail Nostrom, Treasurer
- Cyndi Townes, Secretary
- Sara Wassel, Town Liaison

Blooming Newmarket volunteers not only plant and maintain the six public garden spaces. They...

- Sponsor community educational events
- Maintain a Seed Lending Library
- Donate gardening books for adults and children to the Newmarket Public Library
- Hold a spring plant sale as a fundraiser
- Offer grants to community groups interested in creating gardens
- Design and display elaborately crafted scarecrows in the fall
- Take field trips to area gardens and nurseries

We thank you all very much for all the smiles you give us when we walk or drive by one of the beautiful garden spaces you created and continue to maintain.



Government and Administration

Elected Officials

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

Appointed Officials

Town Manager:

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:

Candace Cousins

Emergency Mgmt. Director:

Stephen R. Fournier

Strafford Regional Planning

Commission:

Bart McDonough Stephen R. Fournier

Appointed Officials (continued)

Housing Authority:	Term Expires	Те	erm Expires
Barbara Hall, Director		Energy & Environment Advisory Committee:	
John Reddy, Chair	April 2024	Ellen Read, Chair	April 2026
Dominic Rovetto	April 2025	Roberta Branca	April 2026
Michael Parkin	April 2028	William Raley	April 2025
Bruce Fielding	April 2024	Alex Rentumis	April 2025
Vacant	-	Sean Moran (Resigned)	April 2025
		Vacant	April 2025
Trustees of the Library:		Vacant	April 2026
Mary Ellen Mahoney, Chair	April 2026	Joe LaMattina, Town Council Rep	1
Amy Nicholson, Co-chair	April 2025	Julianna Tyson, Conservation Commission Rep	
Lisa Zhe, Secretary	April 2026	Patrick Reynolds, Planning Board Rep	
Joan DeYoreo, Treasurer	April 2024	, , , , , , , , , , , , , , , , , , , ,	
Eric Harter	April 2025	Arts & Tourism Commission:	
	1	Debra Smith, Chair	April 2024
Zoning Board of Adjustment:		Jamie Knauer	April 2024
Robert Daigle, Chair	April 2026	Ben Reeder	April 2026
Wayne Rosa	April 2025	Pam Myers-Morgan	April 2026
James Drago	April 2024	Morgan Santos	April 2025
Steven Minutelli	April 2026	Benjamin Buckley	April 2025
Al Zink	April 2025	Joshua Skovlund (Alternate)	April 2026
Henry Smith, Alternate	April 2025	Vacant	April 2024
Vacant Alternate	April 2024	Vacant Alternate	April 2026
Vacant, Alternate	April 2026	Justin Glazebrook, Council Rep	11p111 2020
Personnel Advisory Board:	71p111 2020	Aimee Gigandet, Rec Staff	
Charles Smart		Timee digander, nee otan	
Vacant Seat		Highway Public Safety Committee:	
Vacant Seat		Stephen Fournier, Town Manager	
vacant ocat		Richard Malasky, Public Works Director/Fire Chief	
Conservation Commission:		Greg Jordan, Police Chief	
Ellen Snyder, Chair	April 2026	Robert Daigle, Citizen	
Melissa Sharples, Vice Chair	April 2026	Katanna Conley, Council Rep.	
Julianna Tyson	April 2024	Todd Allen, School Superintendent	
Cris Blackstone	April 2024 April 2025	Bart McDonough, Ex Officio	
Samuel Kenney	April 2023	David Evans, Ex Officio	
David Bell	April 2024 April 2025	David Evalis, Ex Officio	
Tom Jones, Alternate	April 2024	Riverfront Advisory Committee	
Colin Lawson, Alternate	April 2024 April 2025	Samuel Kenney	April 2024
Jessica Cann, Alternate	April 2025 April 2026	Dale Pike	April 2024 April 2024
Brian Ward, Town Council Rep.	April 2020	Ingrid Ahlberg	April 2024 April 2024
Jeffrey Goldknopf, Planning Board Rep.		Mike Hoffman	April 2024 April 2024
Jenrey Goldkhopi, Planning Board Rep.			April 2024
Veterans War Memorial Trust Committee:		Joe LaMattina, Council Rep	
Philip Nazzaro, Chair		Racial Equity, Inclusion & Human Rights	
•	April 2024	Advisory Committee	
David Wade, Vice Chair	April 2024		A: 1 2026
Rochelle Sharples	April 2025	NH State Rep., Charlotte Di Lorenzo Carol Gulla	April 2026
John Carmichael	April 2026	Michael Burns	April 2024
Vacant Seat	April 2024		April 2024
Vacant Seat	April 2025	Stacy Brown	April 2025
Vacant Seat	April 2026	Amy Burns	April 2025
		Cris Blackstone	April 2025
		Dr. Andrea Bien	April 2023
		Town Manager, Stephen Fournier	
		Chief of Police, Greg Jordan	
		School Superintendent, Todd Allen	1 7
		High School Student	Vacant

Governmental Reporting

Town Council

As I reflect on the work of the Town Council over the last year, I'm continually reminded that the strength of Newmarket lies in the engagement of its citizenry. We are stronger when we work together to make our community one that serves everyone, and this year exemplifies this truth. It's important to continually remember that, while the Council has had the honor of helping move along work and policies, our legislative work is not ours. Rather, it represents one small part of the collective effort of innumerable people across the town's departments, committees, and organizations.

Each year brings changes to the makeup of the Town Council, and we are grateful to those who have begun to serve, accepted expanded responsibilities, and who have ended their tenure. We welcomed two new members to the Council this year: Justin Glazebrook and Sönke Dornblut. In addition, Brian Ward accepted the position of Vice Chair. Finally, the Council thanked Megan Brabec and Toni Weinstein for their service. We would like to extend a particular thank you to former Council Chair Weinstein, who ended her tenure of 9 years on the Town Council, including three years as its chair. We are deeply grateful for her work and dedication to this community; Newmarket is a better place for it.

This year, the Town Council focused attention on a variety of issues, but all involved collaborating with a wide range of stakeholders, committees, and citizens. The first major theme of this year's council was sustainable energy and protecting the environment. Continuing the sustainable energy work begun and championed by former Council Chair Toni Weinstein, this year we approved the Newmarket Community Power Aggregation Plan, finalized and brought to us by the Energy and Environment Advisory Committee. This plan will reduce energy costs for Newmarket citizens and support sustainable energy consumption, making it a highlight of our year. In addition, the Council passed a resolution to protect Newmarket's conservation land for the

recreational use of all by reclassifying Old Lee Road into a Class A Trail. For this we extend our gratitude to the Conservation Commission. Another theme the Council focused on this year was improving our town's facilities and services. We were delighted to see the completion of the fire department renovations, and reviewed the results of this year's facilities study, which identified several ways we can improve how Newmarket citizens access services. We also continued to support the work to make our water and sewer systems work more effectively. We approved a grant funded project for work on our septage receiving station, and approved a warrant article that will help improve water quality for Newmarket residents. This work relied on the efforts of the Environmental Services team, and we appreciate their expertise. Furthering our efforts to foster collaboration, we once again held a joint meeting with members of Newmarket's school board to plan for future areas of collaboration. Finally, the Town Council had the privilege of being involved in a variety of collective efforts this year to celebrate recreation, art and community. We appreciated the opportunity to contribute to events like the Memorial Day commemoration, the reopening of the Pocket Park, the Ice Cream Social, Rec Connect, the Backyard Bash, and the 35th Tree Lighting Ceremony. These collaborations with organizations like American Legion, the Recreation Department and the Arts, Culture, and Tourism Commission remind us of how committed Newmarket citizens are to making our community a vibrant and inclusive place.

There are, of course, still challenges we face as a community. To care for our citizens, we need to continue to work on affordable housing, reestablishing regular public transportation to Newmarket, and addressing the increasing number of Newmarket citizens who need support for food, rent, or heat. To care for our environment, it will be important to continue to collaborate with the Conservation Commission and the Lamprey River Advisory Committee to ensure the cleanliness and safety of our waterways and public lands. As prior Council chairs

before me have observed, Newmarket continues to grow, and it will be important to manage that growth in ways that both invite new citizens to join our community, and support those who have made Newmarket their home for generations.

Finally, I would like to extend the Council's gratitude to the Town Manager, department heads, and employees who come in every day and make sure the work of the town gets done. Newmarket is fortunate to have this talented, dedicated, creative, and kind group of people working together to deliver town services. This team is yet another example of how working together makes us better.

Respectfully Submitted, Katanna Conley

Town Manager

I am pleased to present my annual report for the fiscal year ending June 30, 2023, marking a milestone as my tenth report. This year has shown remarkable stability, a welcome change from previous years. The conclusion of the COVID-19 pandemic, minimal significant weather events, and steady staffing have provided an optimal environment to progress on various projects.

The economic landscape in Newmarket remains robust, echoing the strength seen in the County, State, New England, and the Nation. Despite historically low unemployment rates, businesses are facing challenges in hiring individuals, with the national unemployment rate at 3.8%, akin to FY22. In our vicinity, the State of New Hampshire maintains a steady 1.9% unemployment rate, while Rockingham County observed a slight uptick to 2% compared to the previous year's 1.9%. Our Greater Portsmouth Labor market, to which we belong, recorded an unemployment rate of 1.7%. Furthermore, within our town, the unemployment rate remains consistent at 1.5%. These figures suggest an oversupply of jobs in the current market.

A crucial indicator of economic health, the Consumer Price Index (CPI),

reflects a moderate increase compared to recent years. While there was an uptick in July 2023, the rise was notably lower than previous years. For instance, the CPI-Urban National saw a 3.2% increase over the previous year compared to an 8.5% increase in the prior year. These inflationary pressures, attributed to post-pandemic repercussions and global events, have been mitigated by recent rate hikes implemented by the Federal Reserve.

Despite these fluctuations, inflation persists, notably impacting essential commodities like food, shelter, and gasoline. Such increases directly affect the financial well-being of the average citizen and consequently influence the town budget concerning fuel, vehicles, and other commodities. We remain cognizant of the community's sacrifices and aim to carefully use their tax dollars.

This year we saw notable change on the Town Council. First, Toni Weinstein, a long time Councilor and Council Chair decided to step down at the end of her term. Councilor Weinstein has been a great asset to the community, not only serving on the Council, but on many other boards in Newmarket. Also, Councilor Megan Brabec decided not to seek another term. Councilor Brabec joined the council at the height of the pandemic, with her first vote being to implement a mask mandate. They were both great public servants. I would like to thank them both 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.

With their departures, we welcomed Sonke Dornblut and Justin Glazebrook to the Town Council. Each of them brings their own unique perspective to the Council and I look forward to working with them.

While experiencing minimal turnover in our workforce, the competitive labor market requires attention. To ensure Newmarket's competitiveness, an independent pay and classification study was conducted, leading to recommendations aimed at enhancing salaries for select positions, thereby strengthening our position in the labor market.

The housing market continues to be very tight. We saw record sales in the community and an exceptionally sparse number of vacant housing units. With this in mind, we are preparing for future growth as well. I am pleased to say that the Community Development Director was successful in securing a Housing Opportunity Planning Grant from the NH Housing Finance Authority. This grant will assist the town in planning two areas. First is a needs analysis to help us understand and map housing needed to meet future expected growth in town and the region, and the affordability of our housing for all income ranges.

Second is regulatory development, creating new or revised regulations with the stated primary goal of increasing the supply of housing in the community.

Addressing the town's infrastructural needs, we have initiated a long-overdue facilities study. This critical step will guide us in addressing the spatial and structural requirements of our aging buildings, paving the way for future improvements.

These projects will make sure Newmarket is ready to address the future.

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 2023 in good shape. We continue to review and implement new policies. We 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.

Financially, the town remains stable, thanks to the dedicated efforts of Department Heads, the Town Council, and the Municipal Budget Committee. Adhering to state and auditor recommendations for our fund balance, we continue to implement prudent fiscal policies.

In conclusion, I extend my gratitude to the entire community for their unwavering support, contributing to Newmarket's growth and prosperity. As I mark a decade of service and the honor of being Newmarket's longest-tenured Town Manager, I remain immensely proud of our community. Should you require any assistance, please do not hesitate to contact me at (603) 659-3617, via email at sfournier@newmarketnh.gov, or visit my office in Town Hall.

Respectfully Submitted, Stephen R. Fournier, Town Manager

2023 Retirees

Congratulations to you all!

Thank you for your years of dedicated service to the town.



Lieutenant Wayne Stevens, pictured with Gadget, Police Department



Craig Eastman,
Department of Public Works



Joel Drelick, Environmental Services

2023 Employee Earnings

	Home		Gross
Employee Name	Home Department	Job Description	Gross Amount
Blackstone, Scott	Town Council	Town Council	1,500.00
Brabec, Megan	Town Council	Town Council	375.00
Conley, Katanna	Town Council	Town Council	1,875.00
Dornblut, Sonke	Town Council	Town Council	1,125.00
Glazebrook, Justin	Town Council	Town Council	1,125.00
Lamattina, Joseph	Town Council	Town Council	1,500.00
Ward, Brian	Town Council	Town Council	1,500.00
Weinstein, Toni	Town Council	Town Council	500.00
White, Colin	Town Council	Town Council	1,500.00
Denmark, Patricia	Town Council	Recording Secretary	1,257.98
Chase, Wendy	Town Administration	Executive Assistant	69,604.40
Fournier, Stephen	Town Administration	Town Manager	161,219.23
Cougler, Tonya	Human Resource	Human Resource Manager	71,223.64
Camire, Belinda	Finance	Treasurer	5,575.20
Tappan, William	Finance	Finance/It Director	122,475.01
Sheehan, Carol	Finance	Assistant Finance Director	79,905.80
Edmunds, Martha	Finance	Part Time Administrative Generalist	12,961.15
Littlefield, Timothy	Finance/Fire & Rescue	Trustee of Trust Fund/ Call Firefighter/Emt	6,527.88
0 101 1	Finance/Code	Trustee of Trust Fund/Pt	010.00
Smart, Charles	Enforcement	Code Enforcement	210.00
Littlefield, Terri	TC/TC	Town Clerk/Tax Collector	72,108.61
Ramirez, Andrea	TC/TC	Part Time Deputy Town Clerk/Tax Collector	26,367.14
Dugal, Donna	TC/TC	Part Time Town Clerk/ Tax Collector	31,830.27
Stevens, Sandra	TC/TC	Part Time Town Clerk/ Tax Collector	27,049.51
Arquette, Roberta	TC/TC	Election Official	225.00
Bogan, Joel	TC/TC	Election Official	225.00
Burns, Amy	TC/TC	Election Official	75.00
Flanders, Tiara	TC/TC	Election Official	300.00
Hawkins, Christopher	TC/TC	Moderator	225.00
Heidt, Katharine	TC/TC	Election Official	75.00
Rogers, Lynn	TC/TC	Election Official	150.00
Ross, Carol	TC/TC	Election Official	360.00
Witham, Donna	TC/TC	Election Official	75.00
Zhe, Lisa	TC/TC	Election Official	75.00
Gigandet, Aimee	Recreation	Recreation Director	89,732.96
algaria ot, 7 ilinoo	Hooroation	Assistant Recreation	00)102100
Porto, Alyssa	Recreation	Director	56,507.44
Kerrigan, Samuel	Recreation	Recreation Manager	52,614.38
Tilton, Kimberly	Recreation	Sunrise Sunset Program Director	36,113.84
Henry, Bethany	Recreation	Sunrise Sunset Program Director	14,631.91
Hatada-Boyd, Heather	Recreation	Permanent Part Time Recreation	26,983.80
Wernig, Michael	Recreation	Site Supervisor/Program Manager	29,464.28
Ahn, Alexander	Recreation	Part Time Recreation	1,251.26

	Gross		
Employee Name	Department	Job Description	Amount
Anderson, Dylan	Recreation	Part Time Recreation	3,378.00
Anderson, Hanna	Recreation	Part Time Recreation	6,168.88
Barr, Madelyn	Recreation	Part Time Recreation	1,946.01
		Part Time Recreation/ Trustee of The Trust	
Blackstone, Cris	Recreation	Fund	12,252.35
Brown, Alyson	Recreation	Seasonal Recreation	4,916.25
Burns, Dylan	Recreation	Seasonal Recreation	132.00
Cantara, Caleb	Recreation	Seasonal Recreation	2,926.75
Clemons-Baker, Bryce	Recreation	Seasonal Recreation	5,052.50
Cooper, Hope	Recreation	Seasonal Recreation	3,074.50
Corey, Katelyn	Recreation	Seasonal Recreation	899.50
Critchett, Krista	Recreation	Seasonal Recreation	6,841.77
Deloge, Evan	Recreation	Seasonal Recreation	3,493.75
Ferreira, Gabriel	Recreation	Seasonal Recreation	773.51
Fortin, Emma	Recreation	Seasonal Recreation	2,731.00
Guidice, Danica	Recreation	Seasonal Recreation	1,576.27
Harvey, Sarah	Recreation	Seasonal Recreation	5,269.50
Jaquez, Jada	Recreation	Seasonal Recreation	1,875.26
Joe, Dakota	Recreation	Seasonal Recreation	4,003.50
Kopaczynski, Katrina	Recreation	Seasonal Recreation	5,163.75
Longa, Elias	Recreation	Seasonal Recreation	7,326.75
MacRitchie, Eily	Recreation	Seasonal Recreation	2,300.00
McCarthy, Rory	Recreation	Seasonal Recreation	960.00
Mcguirk, Finlay	Recreation	Seasonal Recreation	4,023.75
Mellon, Hayden	Recreation	Seasonal Recreation	4,438.00
Mills, Cooper	Recreation	Seasonal Recreation	3,951.27
Nicholson, Elizabeth	Recreation	Seasonal Recreation	273.00
Nield, Kai	Recreation	Seasonal Recreation	4,333.00
Ordway, Blake	Recreation	Seasonal Recreation	2,040.75
Pynn, Charles	Recreation	Seasonal Recreation	172.25
Reichert, Allison	Recreation	Seasonal Recreation	1,689.75
Richardson, Brooke	Recreation	Seasonal Recreation	7,057.27
Schroeder-Craft, Erin	Recreation	Seasonal Recreation	9,440.00
Shemchuk, Lydia	Recreation	Seasonal Recreation	2,450.25
Smith, Caleb	Recreation	Seasonal Recreation	4,596.00
Stefanowicz, Owen	Recreation	Seasonal Recreation	3,292.25
Sullivan, Nicholas	Recreation	Seasonal Recreation	695.75
Surina, Emma	Recreation	Seasonal Recreation	3,010.00
Thompson, Lillian	Recreation	Seasonal Recreation	500.50
Timbs, Erin	Recreation	Seasonal Recreation	650.00
Vincent, Sean	Recreation	Seasonal Recreation	3,081.00
Watson, Victoria	Recreation	Seasonal Recreation	14,976.00
Williams, Austin	Recreation	Seasonal Recreation	1,265.88
Winans, Amos	Recreation	Seasonal Recreation	528.13
Winans, Elijah	Recreation	Seasonal Recreation	3,290.00
Winans, Maximillian	Recreation	Seasonal Recreation	2,551.50
Zheng, Oscar	Recreation	Seasonal Recreation	1,875.26
Zimmermann, Sophia	Recreation	Seasonal Recreation	338.25
Zundell, Ethan	Recreation	Seasonal Recreation	1,144.50
Evans, David	Code Enforcement	Code Enforcement Officer	83,971.19
McDonough, Robert	Planning	Town Planner	92,163.65
	1	1.0.7711 10111101	02,100.00

	Home		Gross
Employee Name	Department	Job Description	Amount
Jordan, Susan	Planning/Code Enforcement	Administrative Assistant	65,841.32
	Planning/		
Frick, Susan	Conservation Commissin	Recording Secretary	6,205.07
Thon, cacan	Commodit	Part Time Welfare	0,200,07
Thibodeau, Heather	Welfare	Director	15,657.24
Cremmen, Timothy	Channel 13	Channel 13 Manager - Town & School	70,104.77
Donnell, Hillary	Channel 13	Part Time Channel 13 - Town & School	3,822.18
Gallant, Adam	Channel 13	Part Time Channel 13 - Town & School	2,582.88
		Part Time Channel 13 -	
Pare, Stephen	Channel 13	Town & School	2,419.04
Jordan, Gregory	Police	Chief	115,827.39
Kukesh, Scott	Police	Lieutenant	100,378.60
Stevens, Wayne	Police	Part Time Officer (Lieutenant Retired)	123,084.35
Obrien, Steven	Police	Lieutenant	104,555.96
Mcgloughlin, Robert	Police	Sergeant	67,427.19
Schmidt, Annaliese	Police	Sergeant	97,706.37
Di Croce, Michael	Police	Part Time Prosecutor Retired	564.40
Simes, Lisa	Police	Executive Assistant	70,809.18
Bounphakhom, Brenda	Police	Part Time Administrative Support	10,800.00
Alofs, Gerrit	Police	Officer	62,934.79
Espo, Nicholas	Police	Officer	76,885.25
Gott, Gary	Police	Officer	87,886.30
Hurlburt, Aaron	Police	Officer	59,626.35
Pefine, Matthew	Police	Officer	65,029.34
Ruby, Gregory	Police	Officer	987.30
Sheehan, Taylor	Police	Officer	56,436.73
Wardana, Wilson	Police	Officer	72,436.13
Wedgeworth, Zachary	Police	Officer/Detective	73,625.85
Hankin, Jeremy	Police	Part Time Officer	539.00
Labranche, Michael	Police	Part Time Parking Enforcement	21,313.05
McFadden, Richard	Police	Part Time Officer	41,976.34
Simes, Jeffrey	Police	Part Time Officer	1,258.50
Pelczar, Mark	Police	Dispatcher Supervisor	68,809.58
Bernardy, Christianna	Police	Dispatcher	3,856.23
Carragher, Nancy	Police	Dispatcher	60,642.40
French, Stephanie	Police	Dispatcher	65,979.82
Mcgee, Alisaha	Police	Dispatcher	49,061.06
Quist, Benjamin	Police	Dispatcher	57,237.62
Silva, Kristen	Police	Dispatcher	32,624.24
Maglaras, Nancy	Police	Part Time/Dispatcher	40.00
Malasky, Richard	Public Works	Dpw Director/Fire Chief	114,569.97
Butler, Lyndsay	Public Works	Town Engineer	97,582.45
	Public Works/Fire		
Godfrey, Melissa	Department	Administrative Assistant	53,250.02
Chase, David	Public Works	Highway Foreman	83,168.16
Baillargeon, Roger	Public Works	Truck Driver/Laborer	60,089.23
Day, Craig	Public Works	Truck Driver/Laborer	4,452.00

	Home		Grass	
Employee Name	Department	Job Description	Gross Amount	
		Truck Driver/Laborer		
Eastman, Craig	Public Works	(Retired)	23,183.75	
Edgerly, Richard	Public Works	Truck Driver/Laborer	37,506.29	
Proulx, Mark	Public Works	Truck Driver/Laborer	73,528.95	
Walsh, Tyson	Public Works	Truck Driver/Laborer	31,355.33	
Hamel, Gerard	Public Works	Part Time Truck Driver	6,007.51	
Puchlopek, John	Public Works	Part Time Truck Driver	5,314.07	
Bloom, Karen	Building & Grounds	Buildings & Grounds Supervisor	70,952.74	
Maglaras, David	Building & Grounds	Buildings & Grounds Laborer	45,550.96	
Leahy, Benjamin	Building & Grounds	Buildings & Grounds Laborer	47,537.48	
Craft, George	Building & Grounds	Part Time Custodian	488.75	
Duarte, Flavia	Building & Grounds	Part Time Custodian	4,564.17	
Letourneau-Desmond,	Building &			
Jasamin	Grounds	Part Time Custodian	484.25	
Marvin, Teresa	Building & Grounds	Part Time Custodian	2,912.00	
Richard, Brenda	Building & Grounds	Part Time Custodian	22,202.20	
Walsh, Kimberly	Building & Grounds	Part Time Custodian	4,588.00	
Hounam, James	Building & Grounds	Buildings & Grounds Seasonal	15,120.00	
Leahy, Thomas	Building & Grounds	Buildings & Grounds Seasonal	9,331.20	
Noon, Jack	Building & Grounds	Buildings & Grounds Seasonal	11,808.00	
Ross, Russell	Building & Grounds	Buildings & Grounds Seasonal	2,115.00	
	Building &			
Gazda, Robert	Grounds	Clock Winder	450.00	
Cormier, Charles	Solid Waste	Part Time Attendant	16,458.44	
Jarosz, Ryan	Fire/Rescue	Full Time Firefighter/ Lieutenant/AEMT	84,417.03	
Hochschwender,	Therriescue	Full Time Firefighter/	04,417.00	
Samuel	Fire/Rescue	Paramedic	9,271.79	
Barr, William	Fire/Rescue	Assistant Chief/ Training/Call Firefighter/ AEMT	5,950.00	
Dail, William	Tile/Hescue	Call Firefighter/	3,330.00	
Bartlett, Weston	Fire/Rescue	Paramedic	2,464.00	
Bilodeau, Cody	Fire/Rescue	Call Firefighter/ Paramedic	13,121.00	
Bonney, Evan	Fire/Rescue	Deputy Chief/ Firefighter/EMT	10,509.04	
Bourdeau, Gerald	Fire/Rescue	Call Firefighter/ Paramedic	28,096.00	
Brangiel, Taylor	Fire/Rescue	Call EMT	4,269.00	
Brigham, Allison	Fire/Rescue	Call AEMT	1,124.50	
Bryan, David	Fire/Rescue	Call Firefighter	50.00	
Carroll, Andrew	Fire/Rescue	Lieutenant/Call Firefighter/AEMT	16,687.04	
Clark, Richard	Fire/Rescue	Lieutenant/Call Firefighter/EMT	2,875.04	
Daigle, Robert	Fire/Rescue	Call EMT	3,787.25	
Fillion, Justin	Fire/Rescue	Call AEMT	5,388.01	

2023 Employee Earnings (continued)

Employee Name	Home Department	Job Description	Gross Amount
Frechette, Haley	Fire/Rescue	Call Firefighter/EMT	4,732.75
Gauthier-Sheatler, Breanne	Fire/Rescue	Call EMT	850.00
Crant Austin	Fire /Decessor	Call Firefighter/	700.00
Grant, Austin	Fire/Rescue	Probationary EMT Call AEMT	700.00
Gunnell, Hayden	Fire/Rescue	Call Firefighter/	22,400.50
Hart, Ryan	Fire/Rescue	Paramedic	5,402.13
Hawkes, Alexander	Fire/Rescue	Call Firefighter/EMT	12,504.71
Hawkes, Shannon	Fire/Rescue	Call EMT	7,507.50
Heath, Kody	Fire/Rescue	Call Probationary Firefighter	60.00
Held, Harold	Fire/Rescue	Call EMT	6,077.82
Kao, Kenneth	Fire/Rescue	Captain/Call Firefighter/ AEMT	6,502.46
Kelley, Daniel	Fire/Rescue	Call Firefighter	75.00
Kinahan, Dylan	Fire/Rescue	Call EMT/Probationary Firefighter	18,802.76
King, Peter	Fire/Rescue	Call Paramedic Coordinator	40,880.07
Langille, Christopher	Fire/Rescue	Call Firefighter	663.00
Larry, Amanda	Fire/Rescue	Call EMT	18,818.00
Lee, Jordan	Fire/Rescue	Call Probationary Firefighter/EMT	17,924.70
MacDonald, Kelsey	Fire/Rescue	Call Firefighter/EMT	13,619.07
MacLellan, Michael	Fire/Rescue	Call Firefighter	25.00
Minahan, Hayley	Fire/Rescue	Call Firefighter/ Probationary EMT	84.75
Page, William	Fire/Rescue	Call Firefighter/AEMT	12,392.08
Pelczar, Michael	Fire/Rescue	Call EMT	2,391.07
Pidgeon, Kaitlyn	Police	Part Time Dispatcher/ Call Firefighter/ Paramedic	360.00
Pidgeon, Thomas	Fire/Rescue	Call Firefighter/ Paramedic	400.00
Russman, Ryan	Fire/Rescue	Call Firefighter	1,062.00
Scott, Alexander	Fire/Rescue	Lieutenant/Call Firefighter/EMT	2,550.04
Skovlund, Joshua	Fire/Rescue	Call Paramedic	5,346.00
Stein, Dale	Fire/Rescue	Call Senior Firefighter/ EMR	24,763.02
Vancamp, Benjamin	Fire/Rescue	Captain/Call Firefighter/ EMS Ops	20,510.96
Wierda, Henry	Fire/Rescue	Call Firefighter/ Paramedic	14,330.25
Williams, Jessica	Fire/Rescue	Call AEMT	1,555.00
	Water/Waste	Environmental Services	
Greig, Sean	Water Water/Waste	Director	120,180.00
Landale, Susan	Water	Administrative Assistant	60,294.80
Drelick, Joel	Water/Waste Water	System Technician (Retired)	65,598.16
Trottier, Bernard	Water/Waste Water	Water Operator	80,112.32
Gianotti, Todd	Waste Water	Maintenance Supervisor	79,760.84
Heffron, Samuel	Waste Water	Operations Supervisor/ Lab Tech	82,472.82
Barlow, James	Waste Water	Waste Water Operator	50,919.35
Preston, Kaitlyn	Waste Water	Waste Water Operator	38,952.89

Employee Name	Home Department	Job Description	Gross Amount
Cousins, Candace	Library	Library Director	50,161.23
Cronin, Kerry	Library	Library Director	5,872.82
Tosiano, Barbara	Library	Interim Library Director	7,300.00
MacLachlan, Lauren	Library	Senior Assistant Librarian	45,644.66
Frechette, Jane	Library	Part Time Senior Assistant Librarian	22,857.31
Arbogast, Ellisa	Library	Part Time Library Aide	119.28
Bonacci, Elizabeth	Library	Part Time Library Aide	15,465.38
Miller, Christine	Library	Part Time Library Aide	13,152.99
Mullaney, Judith	Library	Part Time Library Aide	13,751.40
Seely, Robert	Library	Part Time Library Aide	4,489.50
Siergiej, Maryjo	Library	Part Time Library Aide	19,116.84
Wright, Douglas	Library	Part Time Library Aide	15,681.71

Thank you for your service:

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Susan Jordan Planning and Zoning Assistant Rick Malasky Director of Public Works/Fire Chief

Over 25 Years of Service

Sean Greig Director of Environmental Services
Lisa Simes ... Police Department Administrative Assistant
Wayne Stevens Police Officer (Retired)
Aimee Gigandet Recreation Director

Over 20 Years of Service

Over 15 Years of Service

Over 10 Years of Service

Fixed Asset Listing

As of June 30, 2023

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	RECREATION	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	BEECH ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0090	WATER LINE	CEDAR ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0091	WATER LINE	CENTRAL ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0092	WATER LINE	CHAPEL ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0094	WATER LINE	CREIGHTON ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0102	WATER LINE	EXETER RD	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0103	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
0112	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

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	MAIN ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0129	WATER LINE	MAPLE AVE	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0123	WATER LINE	MT. PLEASANT ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0135	WATER LINE	NEW ROAD	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0138	WATER LINE WATER LINE	NICHOLS LOOP	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0139	WATER LINE WATER LINE	N.MAIN ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0139	WATER LINE WATER LINE	OLD ROUTE 108	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0141	WATER LINE WATER LINE	PACKERS FALLS RD	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0142	WATER LINE WATER LINE	PRESCOTT ST	01/09/40	INFRASTRUCTURE	WATER	WATER	1.00
0146	WATER LINE WATER LINE	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 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
0202	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
0204	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
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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
0080	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	VEHICLES	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	VEHICLES	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	VEHICLES	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

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0122	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	VEHICLES	PBLC SFT	5,500.00
0566	2002 SPORTSMAN 700 ATV	70 EXETER ST	01/01/02	MACH & EQUIP	VEHICLES	PBLC SFT	6,705.00
0567	2002 TRETON ATV TRAILER	70 EXETER ST	01/01/02	MACH & EQUIP	VEHICLES	PBLC SFT	1,100.00
0291	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	VEHICLES	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 WASTE	PBLC SFT	60,000.00
0039	2003 Chevy 2500 w/plow	4 YOUNGS LANE	02/15/03	VEHICLES	VEHICLES	PBLC SFT	28,500.00
0176	PUMP STATION	CREIGHTON ST	02/15/03	BUILDINGS	SEWER	WATER	1,609,004.03
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	MACH & EQUIP	IT	B&G	125,000.00
0052	2006 Spartan Tanker	4 YOUNGS LANE	02/15/06	MACH & EQUIP	VEHICLES	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	VEHICLES	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
			09/12/08			GEN.GOV.	
0378	Electronic Message Center Sign	186 MAIN ST		MACH & EQUIP	BLDG & GRNDS		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	10/31/08	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
0329	Leaf Vac	4 YOUNGS LANE	12/29/08	MACH & EQUIP	BLDG & GRNDS	B&G	5,759.10
0330	Portable Changeable Sign #1	4 YOUNGS LANE	12/29/08	MACH & EQUIP	BLDG & GRNDS	GEN.GOV.	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	VEHICLES	PBLC SFT	24,287.61
0356	1930 Ford Model A	4 YOUNGS LANE	05/13/09	MACH & EQUIP	VEHICLES	PBLC SFT	1.00
0358	1986 GMC Sierra	4 YOUNGS LANE	05/13/09	VEHICLES	VEHICLES	PBLC SFT	1.00
0366	JOHN DEERE MOWER X320	NEW ROAD	06/30/09	MACH & EQUIP	VEHICLES	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	VEHICLES	DPW	139,750.00
0392	2009 Quint Ladder Fire Truck	4 YOUNGS LANE	05/24/10	MACH & EQUIP	VEHICLES	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
0480	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	VEHICLES	DPW	15,795.00
0486	Server HP DL380G7 Accounting	NEW ROAD	06/05/12	SFTWR & HRDWR	IT	GEN.GOV.	5,535.24
0487	Server HP DL380G7 Recreation	NEW ROAD	06/05/12	SFTWR & HRDWR	IT	GEN.GOV.	5,535.24
0489	Paving 2012	TOWN	06/30/12	INFRASTRUCTURE	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 Vllg 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	NewVIIg 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 VIIg 09-10 Prj. Wtr Cedar	CEDAR ST	06/30/12	INFRASTRUCTURE	WATER	WATER	454,240.99
0503	NewVllg 09-10 Rdwy/Sdwk Cedar	CEDAR ST	06/30/12	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	4,200.57
0504	New VIIg 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 VIIg 09-10 Prj. Swr Forrst	FORREST ST	06/30/12	INFRASTRUCTURE	SEWER	SEWER	82,909.23
0508	New Vllg 09-10 Prj. Wtr Forrst	FORREST ST	06/30/12	INFRASTRUCTURE	WATER	WATER	119,046.60
0509	NewVIIg 09-10 Rdwy/Sdwk Frrst	FORREST ST	06/30/12	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	1,096.82
0510	New Vllg 09-10 Prj. Swr Grape	GRAPE ST	06/30/12	INFRASTRUCTURE	SEWER	SEWER	88,372.09
0511	New VIIg 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	VEHICLES	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	VEHICLES	DPW	10,000.00
0532	FORBES RD HAM PARCEL	PORTSMOUTH AVE	05/20/13	LAND	BLDG & GRNDS	B&G	1.00
			00/00/40	INFRACTRUCTURE	WATER	WATER	14 040 07
0535	Undrgrnd Utility Piping 12/13	NEW ROAD	06/30/13	INFRASTRUCTURE	WATER	WATER	14,648.27

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	VEHICLES	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	VEHICLES	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	VEHICLES	DPW	23,025.00
0572	2014 FORD EXPLORER 1097	4 YOUNGS LANE	04/03/14	VEHICLES	VEHICLES	DPW	47,131.41
0558	2013 John Deere Ldr Backhoe	4 YOUNGS LANE	04/21/14	MACH & EQUIP	VEHICLES	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	VEHICLES	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	VEHICLES	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	VEHICLES	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	VEHICLES	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	VEHICLES	DPW	20,020.00
0613	2016 FORD EXPLORER	70 EXETER ST	09/14/15	VEHICLES	VEHICLES	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	VEHICLES	DPW	84,056.00
0618	SLIDE COMMUNITY PLAYGROUND	1 TERRACE DR	05/24/16	BUILDINGS	BLDG & GRNDS	B&G	15,000.00
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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	VEHICLES	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	VEHICLES	DPW	72,367.00
0638	AMBULANCE 2016 FORD	4 YOUNGS LANE	09/23/16	MACH & EQUIP	VEHICLES	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	73,475.00
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	VEHICLES	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	VEHICLES	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	VEHICLES	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

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0703	MACINTOSH WELL	ASH SWAMP RD	06/30/18	INFRASTRUCTURE	WATER	WATER	3,247,587.00
0704	GREATHILL WTR MAIN	ROUTE 108	06/30/18	INFRASTRUCTURE	WATER	WATER	1,051,905.00
0705	PEDESTRIAN CROSSING	ROUTE 108	06/30/18	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	644,147.00
0750	HEATER WWTF RAW SEWAGE AREA	YOUNGS LANE	07/01/18	BUILDINGS	SEWER	SEWER	11,875.00
0706	FORD F-350 4X4 2019	YOUNGS LANE	07/09/18	MACH & EQUIP	VEHICLES	DPW	35,389.00
0696	2 BEECH ST EXT DEEDED LAND	BEECH ST	07/23/18	LAND	BLDG & GRNDS	B&G	72,800.00
0709	MOBILE RADIOS FIRE DEPT	YOUNGS LANE	07/25/18	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	16,778.98
0732	2004 VAC-CON WATER PUMP	YOUNGS LANE	08/16/18	MACH & EQUIP	VEHICLES	DPW	2,213.68
0733	2004 VAC-CON WATER PUMP	YOUNGS LANE	08/16/18	MACH & EQUIP	WATER	WATER	2,213.68
0734	2004 VAC-CON WATER PUMP	YOUNGS LANE	08/16/18	MACH & EQUIP	SEWER	SEWER	2,213.68
0728	APEX RADIO CONSOLETTES	70 EXETER ST	08/17/18	MACH & EQUIP	BLDG & GRNDS	PBLC SFT	6,463.33
0729	APEX RADIO CONSOLETTES	70 EXETER ST	08/17/18	MACH & EQUIP	BLDG & GRNDS	PBLC SFT	6,463.33
0730	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	32,259.00
0722	UPGRADE SERVER 18/19	YOUNGS LANE	08/23/18	MACH & EQUIP	IT	GEN.GOV.	12,913.92
0739	ENERGY EFFICIENT COMM CTR	1 TERRACE DR	08/25/18	BUILDINGS	BLDG & GRNDS	CULT&REC	188,844.00
0737	PUMPING STATION SCADA WTR	TOWN	08/31/18	MACH & EQUIP	WATER	WATER	32,800.00
0731	2008 REFURBISH FREIGHTLINE M2	YOUNGS LANE	09/07/18	MACH & EQUIP	VEHICLES	DPW	7,263.00
0723	FORD EXPLORER 2018	70 EXETER ST	09/24/18	MACH & EQUIP	VEHICLES	PBLC SFT	31,849.00
0726	FORD TAURUS 2018	70 EXETER ST	09/24/18	MACH & EQUIP	VEHICLES	PBLC SFT	30,709.09
0736	PUMPING STATION SCADA SWR	TOWN	09/30/18	MACH & EQUIP	SEWER	SEWER	130,289.41
0741	GAZEBO	1 TERRACE DR	10/01/18	BUILDINGS	BLDG & GRNDS	CULT&REC	11,914.00
0727	2013 INTRNTL REFURB. 7400 DUMP	YOUNGS LANE	10/29/18	MACH & EQUIP	VEHICLES	DPW	7,977.25
0721	UPGRADE WIFI 18/19	YOUNGS LANE	11/01/18	MACH & EQUIP	IT	GEN.GOV.	5,989.00
0738	PAINTING TIGER HOUSE	MAIN ST	11/01/18	BUILDINGS	BLDG & GRNDS	GEN.GOV.	18,800.00
0710	FORD 2018 F150	YOUNGS LANE	11/19/18	MACH & EQUIP	WATER	WATER	27,916.00
0746	PLOW REVERSIBLE	YOUNGS LANE	11/27/18	MACH & EQUIP	PUBLIC WORKS	DPW	5,360.00
0748	GUARDRAIL	TOWN	11/29/18	INFRASTRUCTURE	BLDG & GRNDS	DPW	5,146.00
0744	BOILER REPLACEMENT DPW GARGAGE	YOUNGS LANE	12/10/18	BUILDINGS	BLDG & GRNDS	DPW	17,985.00
0751	BLENDING FAC. REPAIRS	DURELL DR	02/07/19	BUILDINGS	WATER	WATER	39,426.09
0742	SWING SET	1 TERRACE DR	02/19/19	BUILDINGS	BLDG & GRNDS	CULT&REC	22,995.00
0749	LIGHT POLE EXETER ST	EXETER ST	02/20/19	INFRASTRUCTURE	BLDG & GRNDS	DPW	13,900.00
0714	BOILERY REPLACEMENT WWTF	YOUNGS LANE	03/15/19	MACH & EQUIP	SEWER	SEWER	91,889.33
0707	INTERNATIONAL 2020 DUMP HV507	YOUNGS LANE	04/03/19	MACH & EQUIP	VEHICLES	DPW	164,000.00
0708	PELICAN SWEEPER 2019	YOUNGS LANE	04/05/19	MACH & EQUIP	VEHICLES	DPW	232,554.00
0745	WATER METER INSTALLED	YOUNGS LANE	06/13/19	MACH & EQUIP	WATER	WATER	15,021.00
0713	Pumping Station Improv.Eng	YOUNGS LANE	06/30/19	CONSTRUCTION IN PROGRESS	SEWER	SEWER	2,273.96
0724	PAVING 2019	TOWN	06/30/19	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	433,631.62
0752	WWTF BUILDING	YOUNGS LANE	06/30/19	BUILDINGS	SEWER	SEWER	14,362,020.73
0756	SWINGSET/PLAYGROUND	1 TERRACE DR	07/01/19	BUILDINGS	BLDG & GRNDS	CULT&REC	21,000.00
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	TOWN CLERK/TAX COLLECTOR	GEN.GOV.	8,918.66
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	VEHICLES	DPW	67,200.00

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0763	Sander(polycaster 2.5 yd elec)	NEW ROAD	11/12/19	MACH & EQUIP	VEHICLES	DPW	6,352.25
0764	2019 Ford F-550 Ambulance	NEW ROAD	03/13/20	MACH & EQUIP	VEHICLES	PBLC SFT	210,103.00
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	VEHICLES	PBLC SFT	43,481.00
0765	2020 FORD EXPLORER	70 EXETER ST	06/04/20	VEHICLES	VEHICLES	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	VEHICLES	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	VEHICLES	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	VEHICLES	DPW	36,007.00
710	WATER HEATER WWTF	8 YOUNGS LANE	04/07/21	FURNITURE & FIXTURES	SEWER	SEWER	7,565.00
0716	ENERGY EFFIENCT UPGRADES LIBRARY	ELM ST	04/30/21	INFRASTRUCTURE	BLDG & GRNDS	CULT&REC	52,104.00
0717	ENERGY EFFIENCT UPGRADES POLICE DEPT.	70 EXETER ST	04/30/21	INFRASTRUCTURE	BLDG & GRNDS	B&G	132,254.72
0718	ENERGY EFFICIENT UPGRADE DPW/ FIRE	4 YOUNGS LANE	04/30/21	INFRASTRUCTURE	BLDG & GRNDS	B&G	674,929.32
0719	ENERGY EFFICENT UPGRADES SUNRISE SUNSET	1 TERRACE DR	04/30/21	INFRASTRUCTURE	BLDG & GRNDS	CULT&REC	37,245.88
0720	ENERGY EFFIENCT 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	VEHICLES	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	VEHICLES	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	VEHICLES	PBLC SFT	51,647.00

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
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
728	2022 FORD INTERCEPTOR	70 EXETER ST	03/09/22	MACH & EQUIP	VEHICLES	DPW	47,384.35
739	2022 INTERNATIONAL DUMP TRUCK W/ PLOW #1	4 YOUNGS LANE	03/25/22	MACH & EQUIP	VEHICLES	DPW	164,000.00
735	JOHN DEERE X758 TRACTOR W/SHAFT	4 YOUNGS LANE	06/16/22	MACH & EQUIP	VEHICLES	B&G	12,386.09
0540	MACALLEN DAM ENG/CONSTRUCTION	MAIN ST	06/30/22	CONSTRUCTION IN PROGRESS	BLDG & GRNDS	B&G	2,419,481.03
723	DEWATERING IMPROVEMENTS WWTF	8 YOUNGS LANE	06/30/22	CONSTRUCTION IN PROGRESS	SEWER	SEWER	69,385.16
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: \$126,923,077.24

747	2022 INTERNATIONAL DUMP TRUCK W/ PLOW #2	4 YOUNGS LANE	08/01/22	MACH & EQUIP	VEHICLES	DPW	164,000.00
753	POLICE SPEEDALERT RADAR SIGN	70 EXETER ST	10/04/22	MACH & EQUIP	POLICE	PBLC SFT	19,513.00
758	SEWER-DISC THINKENER/POLYMER SYSTEM	8 YOUNGS LANE	10/06/22	MACH & EQUIP	SEWER	SEWER	183,058.20
755	POLICE SPEED EQUIPMENT	70 EXETER ST	11/14/22	MACH & EQUIP	POLICE	PBLC SFT	6,499.00
752	GUARDRAIL GRANT RD	GRANT RD	11/21/22	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	5,687.50
757	SENIOR CENTER ROOF REPLACED	2 TERRACE DR	11/28/22	BUILDINGS	BLDG & GRNDS	B&G	15,968.22
754	GIS SOFTWARE	8 YOUNGS LANE	12/02/22	SFTWR & HRDWR	WATER	WATER	8,265.07
750	PLAYGROUND EQUIPMENT	1 TERRACE DR	12/21/22	BUILDINGS	RECREATION	CULT&REC	7,910.82
751	LIVERSTREAM STUDIO HD550 4K	186 MAIN ST	01/10/23	SFTWR & HRDWR	CHANNEL 13	GEN.GOV.	9,999.00
748	POLICE DEPARTMENT CAMERA'S	70 EXETER ST	01/24/23	MACH & EQUIP	BLDG & GRNDS	B&G	8,359.26
756	Concession STAND ROOF	1 TERRACE DR	06/27/23	BUILDINGS	BLDG & GRNDS	B&G	5,854.34
759	COMMUNITY CENTER CHAIRS	1 TERRACE DR	06/27/23	FURNITURE & FIXTURES	RECREATION	CULT&REC	5,268.64
0711	BAY RD. WATER MAIN	BAY RD	06/30/23	CONSTRUCTION IN PROGRESS	WATER	WATER	801,969.59
0712	BAY RD. SEWER MAIN	BAY RD	06/30/23	CONSTRUCTION IN PROGRESS	SEWER	SEWER	839,955.69
0771	MAC&TUCKER WELL PROJECT	ASH SWAMP RD	06/30/23	CONSTRUCTION IN PROGRESS	WATER	WATER	5,989,510.03
0772	MOODY POINT WATER IMPROVEMENT	CUSHING RD	06/30/23	INFRASTRUCTURE	WATER	WATER	1,344,914.60
717	TUCKER WELL CONSTRUCTION	ASH SWAMP RD	06/30/23	CONSTRUCTION IN PROGRESS	WATER	WATER	2,617,259.38
720	NEW RD WATER	NEW ROAD	06/30/23	CONSTRUCTION IN PROGRESS	WATER	WATER	1,585,292.69
721	NEW RD STORM WATER DRAINAGE	NEW ROAD	06/30/23	CONSTRUCTION IN PROGRESS	PUBLIC WORKS	DPW	1,448,635.23
744	SEWALL PUMPING STATION IMPROVEMENTS	SEAWALL LANE	06/30/23	CONSTRUCTION IN PROGRESS	WATER	WATER	602,089.71
745	BENNETT WAY PUMPING STATION IMPROVEMENTS	BENNETT WAY	06/30/23	CONSTRUCTION IN PROGRESS	WATER	WATER	575,839.72
746	S.MAIN ST WATER PROJECT	S. MAIN ST	06/30/23	CONSTRUCTION IN PROGRESS	WATER	WATER	1,539,489.93
749	WATER METERS	8 YOUNGS LANE	06/30/23	MACH & EQUIP	WATER	WATER	31,549.45
760	SEWER THICKENER PROJECT	8 YOUNGS LANE	06/30/23	CONSTRUCTION IN PROGRESS	SEWER	SEWER	104,674.67
761	PAVING 2023	TOWN	06/30/23	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	777,196.41
762	FIRE STATION MEZZANIN RENO	4 YOUNGS LANE	06/30/23	CONSTRUCTION IN PROGRESS	RDWYS & SDWLKS	B&G	340,615.14

Total New Assets: \$19,039,375.29

2023 Deliberative Session and Ballot Results

Annual Town Meeting First Session: February 4, 2023

Newmarket Town Hall Auditorium

he meeting was called to order at 10:00 AM by Moderator Christopher Hawkins. Thirty-Six (36) 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. Gary Swanson made a motion to approve the moderator rules and procedures as presented. Seconded by Michael Cahill. Unanimous voice vote.

Manager Fournier gave a presentation on each article listed on the warrant and the potential impact on the tax rate for each article for Fiscal Year 2024. There were no questions during the presentation.

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

He continued on to read Article 2, raise and appropriate the sum of \$100,000 for the purpose of stormwater planning work relative to the management of the municipal storm drain system in the area of Moody Point. No discussion or questions. He stated that the article would go on the ballot as presented.

Moderator Hawkins read Article 3, approve the collective bargaining agreement between the Town of Newmarket and the New England Police Benevolent Association Local 215. No discussion or questions. He stated that the article would go on the ballot as presented.

Moderator Hawkins read Article 4, the Town budget. 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 Roger Cady. Seconded by Joe LaMattina. Unanimous voice vote.

Meeting adjourned at 10:16 AM.

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

Second Session: March 14, 2023

The second session of the Town of Newmarket Annual Meeting was called to order and voting polls were opened at 7:00 AM on Tuesday, March 14, 2023, 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: Tiara Flanders, Lisa Zhe, Susan Beaulieu, Reid Stetson, Donna Witham, Deborah Webster-Grochmal, Kate Heidt and Amy Burns.

The Moderator was Christopher Hawkins. Town Council Members present were: Toni Weinstein, Megan Brabec, Katanna Conley, Brian Ward, Joe LaMattina, and Colin White.

Processing of absentee ballots (57) began at 9:00 AM. The checklist included 6,832 registered voters. A total of 493 ballots were cast.

The polls were declared closed at 7:00 pm. 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)

Christopher Wolfe* 430 votes Russ Simon (write-in)* 2 votes Scott Foster (write-in)* 1 vote

Budget Committee (two for one year)

Brian Rowley* 421 votes Russ Simon (write-in)* 3 votes

Planning Board (two for two years)

Valerie R. Shelton* 423 votes Jane Ford* 370 votes

Town Council (three for three years)

Scott Blackstone* 402 votes Kevin Cyr (write-in)* 4 votes Sonke Dornblut (write-in)* 2 votes

Trustee of the Trust Fund (one for three years)

Tiara Flanders* 425 votes

Article #2. Raise and appropriate \$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 (2/3 vote required)

PASSED YES 444 NO 34

Article #3. Collective bargaining agreement between the Town of Newmarket and the New England Police Benevolent Association Local 215

PASSED YES 405 NO 74

Article #3. FY 2023-2024 Proposed Operating Budget (\$16,240,017)

PASSED YES 393 NO 84

Respectfully submitted and A True Copy of Record Attest,

Terri J. Littlefield

Town Clerk - Tax Collector

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Departmental Reporting

Arts, Culture & Tourism Commission

In 2023, the Newmarket Arts, Culture and Tourism Commission (ACT) engaged in a number of projects and events to engage our community through the arts. The ACT's transformation of an unrecognized and little used pocket park at the intersection of Main and South Main Streets was the most significant project accomplished last year.

In early 2023, ACT published a call for artwork from Newmarket-based artists. Through various outreach channels, including social media, ACT identified 20-year-old wildlife photographer, Martin Culpepper and landscape painter, Alex Leith as the 2023 featured artists for the pocket park mural wall. With permission from Consolidated Communications, Alex also transformed a utility box from a graffiti tarnished eyesore to another beautiful artistic feature in the park.

Through funds raised in 2022, ACT purchased new framing for eight mural panels, allowing for a semi-annual change in the featured mural artwork. Both 2023 mural unveilings were received with great excitement, the first of which on June 16th also doubled as a ribbon-cutting for the newly refurbished and christened Artist Among Us pocket park. The mural display was then flipped to reveal another set of mural panels

on October 28th during the downtown Halloween Spooktacular.

In addition to the mural wall, the park boasts a miniature art gallery and a kindness art rock garden. The mini art gallery was designed and built by the Great Bay Rotary Club and features an ever-changing display of miniature artwork by local artists for all to enjoy. The rock garden, which runs along the west side of the park, is a spot where visitors can take a rock, paint it, leave it for someone else to appreciate, and perpetuate the cycle of making, sharing and loving creativity. The garden has become a shining example of how kindness grows in Newmarket among artists of all ages and talent. It is a focal point of all of the ACT's unveilings and has been a wonderful way to engage with a wide number of people from the Newmarket community.

As we finalize plans for additional community engagement events, permanent art installations and tourism opportunities to enhance Main Street, ACT has actively applied for several grants to fund future projects. We are proud to report that a \$5,100 Community Engagement grant from the New Hampshire State Council on Arts was received in July for a 2024 Main Street project entitled, "Willey House Central Park." This new pocket park will include a "Welcome to Newmarket" mural, kinetic metal sculpture, another free mini art gallery and community seating and table space for all

to enjoy. Additional funding sources are being pursued to bring this park to life by September 2024.

Through ongoing partnerships with the New Market Historical Society, Parks & Recreation Department, Newmarket Library and Main Street Corporation, the Commission remains committed to "ACT" with creative vision to bring art to life in Newmarket. This promise includes sharing project plans with residents, featuring local artists in public places and soliciting ideas for ways in which we can collectively celebrate Newmarket's unique history, culture and artistic talent on the river's edge.

Respectfully Submitted, Debra Smith, Chair

Assessing

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



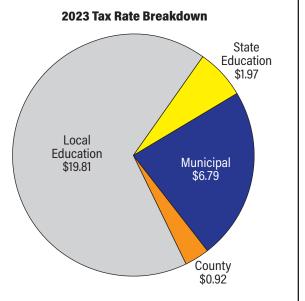


Left: Alex Leith transformed a utility box into a beautiful artistic feature in the park. Above: The kindness art rock garden perpetuates the cycle of making, sharing and loving creativity.

Property Tax Rates — Tax Years 2019-2023

Year	Town	County	Local Education	State Education	Total
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
2023	\$6.79	\$0.92	\$19.81	\$1.97	\$29.49

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



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

Elderly Exemption

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Amount	Required Age	Income Limitations	Asset Limitation		
(\$ Off Assessed Valuation)					
\$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 \$750 Every resident who served in the armed forces in any of the qualifying wars or

armed conflicts as listed in RSA 72:28 or not less than 90 days of active service per RSA 72.28-b and 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.

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 view around three hundred properties due to taxpayer inquires, issued building permits, incomplete status of prior year review and/or site changes. Staff also continued the process of reviewing a portion of properties each year to ensure the accuracy of property details listed on the individual property record cards. As a result of the property reviews, the Town's total taxable value increased roughly \$11,400,000.

An analysis by the DRA of the annual equalization sales survey has not yet been finalized, however the Town's overall median ratio as of April 1, 2023, is estimated at 59%. The State requires that assessments be updated as least every five years and the 2024 tax year is that required year. Additional information regarding the statistical valuation update will be publicized as the project progresses in the coming months.

Building Safety

The Office of Building Safety worked hard throughout the 2023 calendar year ensuring that the all new construction in town was done in accordance to the ordinances of the Town of Newmarket, the laws of the State of New Hampshire, and the building codes for the State of New Hampshire. The goal of this office is to make sure that all buildings in town are safe and reduce the risk to bodily harm and property damage.

This office also worked on collecting data on permits and inspections and tracking those changes over the course of several years. Overall, the productivity of this office has increased, ensuring more oversight over the construction projects in town. The majority of the work performed in town is done according to the building codes of the state, but there is an occasional mix-up that is promptly corrected by the contractor. Safer buildings are built when they are properly permitted and inspected.

This office saw a 5% increase in the number of permits issued and a 46.4% increase in the number of inspections performed. This office has made it a focus to

provide convenient times for inspections and does it best to ensure inspections are conducted on the days requested by the contractors. This office has also improved communications with contractors and those performing the work to ensure they understand what inspections are needed and when. Additionally, we have taken a firmer stance and will not close out a permit if a necessary inspection is missing.

The 5% increase in permits are due to several factors. First, there has been more

construction projects in town, especially when it comes to renovations of existing buildings. This office actively pursued work done without a permit, and adjusted the type of activities that needed a permit to more align with the permit provisions found in the various code books that make up the New Hampshire State Building Code.

In 2023 this office collected \$180,825 in fees, an increase of 2.9% over the previous year. The average fee per permit

2023 Building Permits by Type

Issued	Estimated Costs	Fees Collected	Permit Type
			Single Family Dwelling and
21	\$7,597,000.00	\$61,826.00	Duplex
0	-	-	Mobile Home
0	-	-	Multi-Family Dwelling
1	\$176,000.00	\$1,458.00	ADU
			Residential Addition/
45	\$3,460,593.00	\$30,015.00	Renovation
32	\$700,248.00	\$7,212.00	Residential Maintenance
0	-	-	New Commercial
			Commercial Addition/
5	\$954,440.00	\$8,518.00	
11	\$1,055,218.00	\$11,160.00	Commercial Maintenance
1	-	-	New Municipal
			Municipal Addition/
0	-	-	Renovation
1	\$100.00	-	Municipal Maintenance
17	\$280,225.00		Porch/Deck
9	\$361,500.00	\$3,342.00	
3	\$31,950.00	\$348.00	Shed
3	\$151,000.00	\$1,358.00	Other Accessory Building
76	\$342,949.00	\$6,200.00	Residential Plumbing
7	\$118,300.00	\$270.00	Commercial Plumbing
159	\$766,034.00	\$13,800.00	Residential Electric
21	\$132,927.00	\$1,652.00	Commercial Electric
90	\$178,811.00	\$6,217.00	Residential Gas
16	\$53,579.00	\$1,220.00	Commercial Gas
100	\$562,375.00	\$9,340.00	Residential Mechanical
14	\$104,963.00	\$1,560.00	Commercial Mechanical
4	\$197,550.00	\$1,784.00	Pool/Spa
30	\$855,135.00	\$8,560.00	Solar
0	-	-	Telecommunications
0	-	-	Dock
4	-	\$250.00	Demolition
670	\$18,080,897.00	\$179,204.00	

was \$267.10 which was down 2% from the previous year. These numbers are the product of the type of construction activities that occurred in 2023. New home construction was down in 2023 with 21 permits while 42 permits were issued for new homes in 2022. The majority of the projects in 2023 were renovations and additions, smaller projects than a new home, and results in less permit fees collected per permit. The permit fee structure is a base application fee of \$50 plus an additional \$8 per \$1000 value of work. Projects with a lower value of work results in lower permit fees. It is not the volume of permits, but the value of work for those projects that determines the revenue generated from permit fees. That is why it is completely possible to see an increase in the number of permits but a decrease in the amount of permit fees.

I see this trend continuing in 2024. Most new home construction is the result of new subdivisions. The active subdivisions in town are very close to completion and there are currently no new subdivisions in the works. There are a couple of large projects in the pipeline, but I don't see those generating the same volume of permits or the same revenues. I anticipate

that renovations, additions, including new garages, sheds, etc., and maintenance activities will be the driving force behind permits in 2024.

There was a decrease of 13.5% in the number of permits closed in 2023. In 2022 this office worked hard in closing out outstanding permits and clearing out the backlog that was created while we were in transition between Building Inspectors. 2022 was an outlier while 2023 is more indicative of the actual workflow.

The next table breaks down the type of permit issued in 2023. Please note that the previous table tracked all permits this office issues including Side Walk Cafes, Street Vendors, etc. The next table only breaks down the building permits.

What I find most interesting about the data is the value of the work. In 2023 the value of work was \$18,080,897. That's \$18 million that was put into the local economy. Not only does this money go to the contractors and the suppliers of the construction materials, but also trickles down to the local businesses, restaurants, and local industry. The \$18 million also helps bring up the value of not only the property with the project, but surrounding properties as well.

The value of work for additions/renovations did not change much from 2022 to 2023. In 2022 that figure was \$3,575,306 while in 2023 it was \$3,460,593. The same cannot be said for new single family homes. In 2022 the value of work for new single family homes was \$17,392,500 while that figure in 2023 was \$7,597,000. The value per home in 2022 was \$414,178.57. In 2023 the value per home was \$361,761.90. This change in value per home was driven mainly by the fact that at least one subdivision built luxury homes in 2022, while no such work occurred in 2023.

2023 was also remarkable for the work performed in existing commercial spaces. Both the permits issued for commercial addition/renovation and the permits issued for commercial maintenance increased from 2022. In 2023 this office issued a total of 16 building permit for commercial projects with combined work valuation of \$2,009,658.

In 2023 this office issued 670 building related permits for a total of \$179,204 in revenue. In total, this office issue 677 permits for a total of \$180,825.

In addition to the role of Building Inspector, this office also carries out the

2023 Building Permits by Month

	Permits Issued	Inspections	Permits Closed	Fees Collected	Collected per Permit
January	35	120	58	\$4,926.00	\$140.74
February	67	99	43	\$11,623.00	\$173.48
March	74	109	66	\$19,639.00	\$265.39
April	50	113	59	\$16,826.00	\$336.52
May	72	99	50	\$17,604.00	\$244.50
June	49	112	65	\$44,018.00	\$898.33
July	41	43	25	\$11,861.00	\$289.29
August	69	156	69	\$8,674.00	\$125.71
September	59	93	60	\$23,708.00	\$401.83
October	53	95	57	\$7,925.00	\$149.53
November	66	120	56	\$7,907.00	\$119.80
December	42	96	51	\$6,114.00	\$145.57
Year Total	677	1255	659	\$180,825.00	\$267.10
2021 Totals	291	97	332	\$49,618.00	\$170.51
2022 Totals	645	857	762	\$175,772.24	\$273.00
2023 Totals	677	1255	659	\$180,825.00	\$267.10
% Yearly Change	5.0%	46.4%	-13.5%	2.9%	-2.0%

duties of the Local Health Officer. 2023 saw an increase in the number of complaints related to rental housing. Of particular concern was potential violations of the Minimum Housing Standards found in New Hampshire RSA 48-A:14. This office worked with the property owners to resolve those cases in which an issue was identified. A couple of other cases were dismissed when no issues were discovered during an inspection.

This office also pursued a couple complaints about potential junk yards in town. Two complaints were closed because the activity on site did not fit the state's definition of a junk yard nor did it run afoul of any ordinance of the Town of Newmarket. Two other complaints are still ongoing and this office is working towards a resolution.

Several complaints about rats came were received by this office in late summer. Investigations into the complaints did not pinpoint the root cause of the rats. There are a host of different conditions that are suitable to support a rat population besides the accumulation of trash on a property. Rats are drawn to chicken coops, bird feeders, and compost piles. There are other situations that will also draw rats, but the three mentioned are the most prevalent.

In addition to possible violations of the state's minimum housing standard, potential junkyards, and issues with vermin, this office also deals with potential public nuisances. 2023 saw several complaints related to a possible public nuisance. After investigating the complaints and working with the state's local health officer liaison unit, it was determined that while they were private nuisances, they did not rise to the level of a public nuisance. This office can pursue a public nuisance, but a private nuisance is a civil matter.

In 2023 the Newmarket Zoning Board of Appeals met 10 times. The Zoning Board of Adjustment will hear requests for variances from the Newmarket Zoning Ordinance, Special Exceptions to the Newmarket Zoning Ordinance, Administrative Appeals, and Equitable Waivers of Dimensional Requirements.

In January, the ZBA met on 23rd for an administrative appeal. There were not enough members present and the meeting was rescheduled for February 6, 2023. At

the February 6th meeting, the ZBA heard an administrative appeal from Stephen Lyons. The ZBA voted 3-0 to uphold the Code Enforcement Officer's decision.

Also at the February 6th meeting, the ZBA heard a special exception request from Charles and Carole Smart to permit the expansion of a legally nonconforming structure. The ZBA approved the special exception by a vote of 3-0.

The ZBA also heard a variance request from Paszec, Inc to allow mixed use development and increased residential density in the B1 zoning district. The applicants requested a continuance of the hearing. The meeting was continued to March 27th.

Prior to the March 27th meeting, Paszec, Inc withdrew their application for the variances. The ZBA heard a special exception request was for the expansion of nonconforming structure by Lela Love. The special exception request was approved by a vote of 4-0. The ZBA also elected Bob Daigle as Chair and Wayne Rosa as Vice Chair.

The ZBA next met on May 1, 2023 to hear a request for an equitable waiver of dimensional requirements from Charles and Carole Smart. The ZBA voted to grant the equitable waiver of dimensional requirements.

On June 12, 2023, the ZBA met to hear a variance request from James and Altanzul Sabitino and a special exception from Greg Bird. Both the variance and the special exception passed by a vote of 5-0.

Charles and Carole Smart requested a special exception to permit the setbacks as established when the subdivision was approved at the July 10, 2023 meeting. The ZBA granted the special exception by a vote of 3-0.

The ZBA heard several variance requests by CC Railroad Newmarket LLC over the course of two meetings held on August 7, 2023 and August 14, 2023. The applicant was looking for variances to permit mixed use in the R2 district, permit residential on the first floor of a mixed use development, relaxation of the residential density, and a relaxation on the number of required parking spaces. All four variances were approved by the ZBA.

Christopher Alexandrou petitioned the ZBA at the October 9, 2023 meeting for a variance to permit the installation of a sign above the wall line but below the roof line. The ZBA approved the variance by a vote of 5-0. The ZBA also passed a resolution amending the fee schedule on the application form. The ZBA increased the newspaper notification fee from \$75 to \$150.

On November 27, 2023 the ZBA heard a request from Lee Veader for a variance to relax the residential density in the M2 Zone. The hearing was continued to December 18, 2023. At the December meeting, the ZBA approved the variance request.

Respectfully Submitted, David Evans, Code Enforcement Office & Zoning Administrator

Conservation Commission

In 2023, Conservation Commission members included Ellen Snyder (Chair), Melissa Sharples (Vice-Chair), David Bell, Cris Blackstone, Sam Kenney, Julianna Tyson, Tom Jones (Alternate), Colin Lawson (Alternate), Jessica Cann (Alternate), Jeffrey Goldknopf (Planning Board Representative), and Colin White and Brian Ward (Town Council Representatives).

We hosted educational programs at our monthly meetings that included: UNH Research Professor Stephen Jones - Tracking Bacterial Contamination in the Lamprey River Watershed; UNH Graduate Student Cody Crytzer — Access to Nature in New Hampshire: Ensuring Equity and Quality of Life for All; UNH Sea Grant Specialist Gabriela Bradt--Microplastics on the Beach; NH Invasive Species Coordinator Doug Cygan -Japanese Knotweed; and Xerces Society's Aaron Anderson - Saving Beneficial Insects. In January we welcomed our new Town Engineer, Lyndsay Butler, learned about her new position, and looked forward to collaborating on town projects. The public could join us for these programs, either in person or watching live or later on Channel 13.

The Conservation Commission continued to steward town-owned conservation lands and monitor town-held conservation easements. This year we

updated a contract with the Southeast Land Trust to have them conduct the annual monitoring of two town conservation easements: Hilton and Nostrom. Conservation Commission members monitored five other easements, while the State of New Hampshire conducted the annual monitoring of two town properties: Wiggin Farm and Dearborn. As the holder of conservation easements, 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. The Commission also helped finalize a driveway Right-of-Way easement across the Dearborn conservation area.

We completed several stewardship projects on town lands with the help of volunteers. In celebration of Earth Day, 12 volunteers (including a first grader, third grader and a 3-year-old!) met at Wiggin Farm to repair the pedestrian bridge, install 54 feet of new boardwalk, and clean and move the entrance sign. Two new trail signs and a beautiful new entrance sign were installed at the Piscassic River-Loiselle Conservation Area. Thanks to a \$6,325 community grant from the Lamprey River Advisory Committee, we made several improvements to the Sliding Rock Conservation and Recreation Area: installed a new kayak/canoe rack, assessed the trail for accessibility, removed dead trees at the trailhead, added signage about boat storage, and created new informative and welcoming signs for the kiosk. For Newmarket Cares Day in May, ten students and High School teacher Silas Richards assisted the Commission at Schanda Park by resetting bricks in the walkway, cleaning the patio and walkway, and installing new posts and fencing. For four days in June, the Commission hosted three UNH Nature Groupie interns who helped clear brush and invasive plants at several conservation areas.

Sam Kenney continued to serve as our representative on the Riverfront Advisory Committee. Juli Tyson served as our representative on the Energy and Environment Committee. Brian Ward provided updates from the Town Council, including the Council supporting our recommendation to reclassify Old Lee Road as a Class A Trail. Jeff Goldknopf and Planning Director Bart McDonough continued to keep the Commission

abreast of planning issues. In partnership with the Planning Office, we launched the Pathways for People and Nature Initiative to further land conservation, improve trail connectivity, and protect water quality. Late in 2023, we embarked on the update of the Open Space Chapter as part of a major update to the Town Master Plan.

The Commission adopted new Operating Principles. This and other information about the Conservation Commission and Town Conservation Areas is available on the Newmarket Town website. In partnership with The Nature Conservancy, we established a seasonal community oyster garden at Schanda Park and participated in the annual Newmarket OysterFest. This and other Commission educational activities engaged the community in appreciating and stewarding our shared open spaces.

We greatly appreciated the collaboration with DPW and their help on various projects: seasonal trail mowing at Wiggin Farm and Piscassic River-Loiselle, annual fall field mowing at Wiggin Farm, plowing conservation area trailheads, posting the Turtle Crossing signs at several key places on town roads, and providing supplies, guidance, and support. Thanks also to other Town staff in Recreation, Planning, Admin, Finance, and others for continued support in carrying out our Conservation Commission responsibilities and programs.

Respectively Submitted, Ellen Snyder, Conservation Commission Chair

Energy & Environment Advisory Committee

The Newmarket Energy and 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), Roberta Branca (Vice Chair), Bill Raley, Joe Lamattina (Town Council Representative), Patrick Reynolds (Planning Board Representative), Julianna Tyson (Conservation Commission Representative), Alex Rentumis and Ginny Ouellette.

This year, 2023, was an exciting and busy year for the Energy and Environment Advisory Committee as we finalized steps for the implementation of Newmarket Community Power. In April The Energy and Environment Committee completed and submitted a plan to the Public Utilities Commission for the creation and operation of Newmarket Community Power. We are happy to say that in May of 2023 The Public Utilities Commission approved our plan.

There are three main goals for Newmarket Community Power:

- **1.** Lower electric supply rates and save Newmarket Residents and Businesses money.
- **2.** Create innovative and clean energy choices for Newmarket Residents regardless of whether you are a home-owner or rent your residence.
- **3.** Support local economic development of beneficial energy upgrades, programs and projects.

We are also happy to say that in December 2023, The Newmarket Town Council and Town Manager approved the launching of Newmarket Community Power to take place in March 2024.

Newmarket Community Power will offer electric supply plans that source electricity from renewable sources ranging from 25% renewable energy to 100%.

Information about Newmarket Community Power and rates can be found at: www.communitypowernh.gov/ newmarket

The Energy and Environment Committee also spent a significant portion of our time developing an Energy Chapter of the Newmarket Master Plan.

The use of energy influences many facets of life in Newmarket today. Energy can affect municipal costs and operations, influence job growth and the local economy, and impact the natural resources and quality of life that are so important to Newmarket residents. To that end The Energy Chapter of the Master Plan outlines guiding principals to achieve the objectives of reducing dependence of non-renewable fuels, reduce energy costs and provide opportunities to incorporate clean renewable energy sources into the community of Newmarket.

As of the end of 2023 an outline for The Energy Chapter of The Newmarket Master Plan has been turned over to The Strafford Regional Planning Commission which will employ professionals to fully develop The Master Plan chapter.

The Energy and Environment Committee has established goals for 2024 that include:

- 1. Oversee the implementation of Newmarket Community Power and monitor performance in regard to expected goals.
- **2.** Continue to work with town employees and Strafford Regional Planning Commission on the completion of the Energy Chapter of The Master Plan.
- **3.** Continue to look at opportunities related to achieving this committee's charter.

Our committee members look forward to continued service to Newmarket Residents and Businesses in helping to achieve Energy and Environmental objectives.

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Respectfully Submitted, Ellen Read, Chairperson

Engineering

Engineering, located in the Public Works Facility, is dedicated to providing high quality and prompt engineering support to other Town Departments, Municipal Boards and Committees, and the community. Engineering provides technical support services and manages a variety of municipal infrastructure projects. Engineering staff for 2023 included Lyndsay Butler, PE – Town Engineer.

I spent 2023, my first full year as Town Engineer, working with DPW, Environmental Services, Planning & Community Development, and Code Enforcement staff to close-out construction projects and initiate a number of asset management and infrastructure planning evaluations/studies. Some of these evaluations/studies have already led to design or implementation of infrastructure improvements.

Engineering led or was involved in the following significant projects in 2023:

Surface Management System (RSMS) Update - In partnership with DPW and Strafford Regional Planning Commission (SRPC), the Town's pavement management plan was updated in 2023. Municipal road conditions were assessed and assigned a Pavement Condition Index (PCI) score, which was used to generate an online road condition map for review and confirmation by Town staff. Engineering, DPW and SRPC staff met for a series of forecasting meetings to develop a pavement management plan and budget incorporating a variety of pavement preservation techniques to be implemented on selected municipal roads over the next 10 years. SRPC staff provided training so that Town staff can build their own RSMS scenarios to adjust for other infrastructure project needs and/or budgeting adjustments in the future. RSMS assessments and updates are recommended every 5 years, so Engineering and DPW staff will plan an update in Summer/Fall

Facilities Master Plan - The Town retained Placework, a local architectural firm, to develop a Facilities Master Plan for municipal facilities and operation. This effort built upon a Town Facilities Survey conducted in 2018 and included detailed condition assessments for the Town Hall, Police Station, and Former Water Treatment Plant; high-level assessments for 6 other municipal facilities; Programming and Space Needs Assessment for Town Departments; and development of a final report summarizing these assessments and outlining recommendations for future improvements/upgrades. The goal of this Facilities Master Plan was to focus on the preservation and potential redevelopment of current facilities, as well as the identification of new facilities to establish a framework for the Town's municipal facilities needs over the next decade and beyond.

Ash **Swamp** Road **Bridge Evaluation/Rehabilitation - The Town** retained Wright-Pierce, a local engineering firm, to evaluate the existing condition of the Ash Swamp Road Bridge over the Piscassic River (NHDOT Bridge No. 096/065) and identify rehabilitation or replacement alternatives. The existing bridge, constructed in 1960, consists of a single-span, 14-inch thick, cast-in-place concrete slab deck supported on previously constructed mortar rubble masonry, gravity wall abutments and wingwalls of an unknown age that were encased in concrete when the bridge was constructed in 1960. The bridge deck, rated as FAIR (5) condition by NHDOT, exhibits heavy concrete deterioration and section loss along each bridge fascia. The substructure, rated as GOOD (7) condition by NHDOT, exhibit concrete spalls and minor cracking, but generally appear to be sound. The bridge deck should be rehabilitated for public safety and to bring the deck to a condition rating that matches the substructure, thereby extending the service life of the bridge for approx. 25 years. Extending the service life of the bridge allows for planning and budgeting for a full bridge replacement in the future. The Town will continue to working with Wright-Pierce to develop construction drawings and specifications for the rehab work with the intention of moving this project to bidding and construction in the coming years.

Pedestrian Bridge Evaluation -

The Town retained Wright-Pierce, a local engineering firm, to evaluate the existing condition of the pedestrian bridge over the Lamprey River in downtown Newmarket and identify rehabilitation or replacement alternatives. That evaluation included visual inspection, a nondestructive testing program that required ultra-sonic testing of 37 locations on the bridge to determine section loss resulting from the observed corrosion and a load rating analysis. Overall, Wright-Pierce found the bridge to be in fair to poor condition due to the advanced steel section loss (approximately 25% in isolated areas) found in the longitudinal floor stringers that directly support the deck and scaling in the primary transverse floor beams. Based on the results of this evaluation, Wright-Pierce has determined that the bridge can be rehabilitated to provide another 25 years of service life to the community. The Town will continue working with Wright-Pierce to develop construction drawings and specifications for the rehab work in the coming year in preparation for the next budget cycle.

Stormwater Asset Management Program - Engineering has focused time and effort in 2023 on digital data management, specifically related to municipal storm drain systems and infrastructure. Engineering consolidated/cleaned-up existing Geographic Information System (GIS) data and built storm drain system data collection forms that will make data collection and asset inspections easy and consistent going forward. Engineering developed a storm drain system map to display the Town's existing GIS data and is currently working to collect more data to populate that map and expand the Town's asset inventory. Additionally, the Town received grant funding from New Hampshire Department of Environmental Services (NHDES) toward development of a Stormwater Asset Management Program. This work began in 2023 and will provide the Town with a valuable planning and decision-making tool for use in maintaining/upgrading the municipal storm drain system infrastructure.

NH Small MS4 General Permit -Engineering coordinates and oversees the Town's Stormwater Management Program (SWMP) to ensure compliance with the National Pollutant Discharge Elimination System (NPDES) Phase II - New Hampshire Small Municipal Separate Storm Sewer System (MS4) General Permit. Implementation of the SWMP in years 5 & 6 of the permit term included activities such as: updating documents for the SWMP, Illicit Discharge Detection and Elimination (IDDE) Program, Infrastructure Operation & Maintenance (O&M) Procedures, and Stromwater Pollution Prevention Plans (SWPPPs); updating storm drain system maps; updating Subdivision and Site Plan Review regulations to address stormwater management; reviewing/updating local zoning ordinances to prohibit illicit discharges and more clearly define regulatory authority and judicial remedies; conducting routine SWPPP inspections; developing and distributing public education materials; providing opportunities for public participation in stormwater management; coordinating or conducting employee training on IDDE and Good Housekeeping practices; performing and logging practical housekeeping tasks (e.g. catch basin cleaning, street sweeping); general SWMP record keeping; and preparation and filing of the Year 5 Annual

I would like to take this opportunity to thank Town Staff, particularly the

Town Manager and Department Heads, and many members of the community for the warm welcome and support this past year. I look forward to continued collaboration and expanding Engineering's presence in the community in 2024.

Respectfully Submitted, Lyndsay Butler, PE, Town Engineer

Environmental Services

The Wastewater Treatment facility treated 170.4 million gallons of water, and discharged a total of 4,132 pounds of total nitrogen to the Lamprey River for fiscal year 2022–2023. This is a 93.35% 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 sewer rate in fiscal year 2023 increased from \$12.65 to \$12.75. 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 \$639.25 for the year for sewer at the \$12.75 sewer rate.

The Sewer Department received a lot more septage in fiscal year 2023. In FY 2022, the Department received and processed 800,000 gallons, as compared to 5,000,000 gallons in 2023. The added revenue has made up for the increases due to inflation. The Department is in the process of designing and constructing a septage receiving station so that it can receive and process the large amount of septage.

The Sewer Department used a \$100,000 grant to camera and evaluate its sewer collection system. The evaluation found many defects such as cracks, roots separated joints, grease deposits etc. The estimated cost to repair the defects is 1.75 million. The Department will be working on fixing the defects in the next year.

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 pedestrian bridge over the Lamprey River in downtown Newmarket

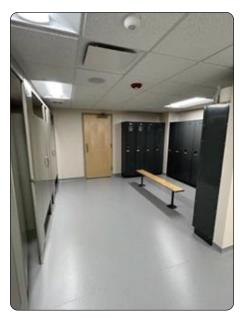
the addition of the Moody Point watermain; development of the Tucker well; and the treatment plant to remove arsenic and manganese from the MacIntosh and Tucker well water. The Sewall well was taken out of service in June of 2022, and the project was completed with the well back in service in November of 2022. 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. The construction of the Tucker well was completed in and put into service in September of 2023.

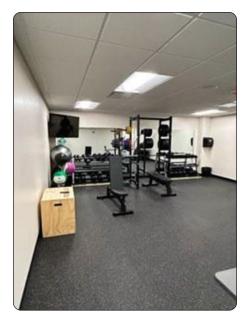
The Water Department pumped 140 million gallons into the water system from the Bennett, Sewall, and MacIntosh wells. The Water Department had a 5.7% (8.0 MG) water loss for the 2023 fiscal year. So the Town's water users consumed 132 MG of water in fiscal year 2022.

The Water Department in 2023 increased the Water Rate from \$6.25 to \$6.75. The current average single family home consumes approximately 37,000 gallons of water per year. So the average single family home would have paid \$364.00 for the year for water at the \$6.75 sewer rate. The Water Department will be increasing water rates \$0.50 next year 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 Department is working on adding solar power to help offset electrical increases.

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 2023, the bacteria tests were clean and the quarterly tests were within acceptable limits.

Respectfully Submitted, Sean T. Greig, Director of Environmental Services





New locker room and fitness room on second floor of the fire station.

Fire & Rescue

In 2022 the members of Newmarket Fire & Rescue responded to 1248 calls; of which 937 were EMS calls and 311 fire calls. There was a 6% increase in calls for service from the previous year.

The department currently has 46 call members, two full time employees, and one part time employee. The staff has been responding to emergency calls, issuing burn permits, maintaining the apparatus, training, and assisting with fire prevention duties.

The second floor of the station was finished in 2023. When the current station was constructed in 2004 the second floor was not finished. We now have individual bunk rooms, locker rooms, showers, fitness room, and a day room. Funding for this project was provided from the American Rescue Plan.

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 7 AM – 5 PM. 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.new marketnh.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 excelled 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.

In 2023, the Newmarket Public Library celebrated its 100th birthday. The New Market Historical Society presented a fascinating program on our library's history and cake was served to make the occasion. The library began the year without a director, as Kerry Cronin took a position in a neighboring community. We are grateful to Kerry for her many contributions in her time here. Thanks to the tenacity of the staff, and invaluable

Report of the Newmarket Public Library Treasurer for the Fiscal Year July 1, 2022 -June 30, 2023

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	\$44,626.24	
Interest	\$187.14	
Deposits	None	
Debit	\$665.00	
Ending Balance	\$44,148.38	

TD Business Interest Checking		
Beginning Balance	\$14,149.73	
Interest	\$54.58	
Deposits	\$6,877.28	
Debit	\$7,240.77	
Ending Balance	\$13,840.82	

M & T Bank CD, Durham, NH (as of 9/2/22) formerly People's United Bank 7/1/22 - 9/2/22		
Beginning Balance	\$36,977.71	
Interest	\$34.42	
Ending Balance	\$37,012.13	

Piscataqua Savings Bank (CD) Portsmouth, NH		
Beginning Balance	\$5,558.18	
Interest	\$97.30	
Ending Balance	\$5,655.48	

TD Bank Debit Card (created 1/23/23)		
Beginning Balance	\$300.00	
Interest	\$0.64	
Deposits	\$365.00	
Debit	\$351.29	
Ending Balance	\$314.35	

New Hampshire PDIP General Fund		
Beginning Balance	\$65,040.32	
Interest	\$2,551.19	
Ending Balance	\$67,591.51	

Detail of Income and Expenditures for Newmarket Public Library for Fiscal Year July 1, 2022 to June 30, 2023

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	\$1,519.50
Cards- Non Resident	\$650.00
Fax	\$178.00
Donations	\$2,780.28
Interest- Checking	\$54.58
Reimbursement- lost items	\$399.50
Grants	\$1,350.00
Total	\$6,931.86

Detail Expenditure	
NHLTA Membership	\$180.00
TD Bank Safe Deposit Box	\$70.00
NHLTA 2023 Conference	\$250.00
SBM printer costs	\$955.58
Verizon Wireless WiFi	\$888.47
Gifts	\$280.00
Reimbursements	\$126.40
Early Childhood Literacy ARPA	\$3,591.85
Total	\$6,342.30

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

assistance from interim director Barabra Tostiano, the library continued to thrive as a new director was sought. During this time of transition, the library hosted multiple programs such as Abolitionists of Noyes Academy, Tarot 201 (A Fool for Love), Winter Tales with Anne Jennison, Snapology of Dover, From the Fragments: Unearthing Great Bay's Past. The staff also ensured there were frequent drop in crafts available in the children's room, kept our teen advisory group going, and ran the ever-popular Blind Date with a Book program.

The trustees appointed myself, Candace Cousins, as director in March. The trustees and Friends of the Library hosted a lovely reception, where I was able to meet many members of the community. In the spring, we partnered with the Newmarket Community Church Food Pantry to supply snack bags at the library. Special spring events included Fierce Females: Women in Art, They Sawed Up a Storm: The Women's' Sawmill at Turkey Pond, Seed Saving Workshop, a special program sponsored by Blooming Newmarket: Edible Landscapes with John Forti. Children were invited to sign up for the challenge to read 1,000 Books Before Kindergarten, and we have seen a large number of participants since the program's inception. We hosted our first Craft Swap in May, which was well attended.

Our summer reading program, All Together Now, was a great success, garnering a record number of participants. Special events included The Center for Wildlife's Animal Adaptations, music and dance with Mr. Aaron, a library staff run Family Fort night, and a Stuffed Animal Sleepover.

We kicked autumn off with our new library system and catalog, Apollo, which offers extra features for patrons as well as improved efficiency for staff tasks. In the fall we invited young patrons to help build a fairy house which was featuring in the Portsmouth Fairy House Tour. A program was presented that was All About the Eclipse, and our Zombie Barbie decorating program was a big hit.

Several new programming options were rolled out for adults this past year. We began our Spice of the Month Club, where patrons can pick up a different spice to try out each month, along with

facts and suggested recipes. Multiple yoga sessions were offered, and remain ongoing and popular. Weekly drop in "Crafternoons" were offered on Fridays, featuring a new craft each week. Special events such as felting classes and paint nights were enjoyed also.

Throughout the year, we continued to put up fresh story walks at the library and at the Lamprey River Community Health Center. The Friends of the Library kept our Little Free Library at the health center well stocked.

In the winter, we hosted Harnessing History, a program on NH's state dog, the chinook, as the final New Hampshire Humanities program offered in the year. A program on Forensic Casework in New Hampshire was quite popular. We ran a Gingerbread Decorating Contest for the children, and received many delightful submissions. An Outdoor Winter Clothing Swap was offered, with leftovers donated to the Newmarket Community Thrift Store.

Staff attended school events such as PTA night and Literacy night, and participated in Newmarket's National Night Out as well as Merry Main Street. Gadget the police dog was a popular guest at special story times throughout the year. Due to a temporary staffing shortage, we were not able to participate in as many community events as we had hoped, but we will make up for lost time in 2024!

During the year the library made several building related improvements. High school volunteers assisted library staff and the public works department in a basement cleanout. Replacement of outdated smoke detectors, installation of a new front porch light, replacing of worn carpet squares, and a new couch for our teen section (thanks Friends of the Library!) were some of the updates made to our space. A major overhaul of our collection has begun, removing items in disrepair and/or with outdated information. Fresh materials are being brought in to keep our collection current, appealing, and relevant to our communities' interests.

The Friends of the Library continue to fund special projects and museum passes. This year, they outdid themselves with their fundraising efforts. Not only did the Friends have record breaking book sales, but they expanded their fundraising to community events such as a Water

Street Bookstore charity day and Fire and Spice Bistro's special community dinner night, The Gift of Reading. The Friends of the Library sponsored three new library passes, The Portland Museum of Art, the Kearsarge Indian Museum, and the Squam Lakes Natural Science Center. As part of the new pass to the Squam Lakes Natural Science Center, the library and Friends opted to sponsor a species that resides at the center. Patrons were invited to vote on what species to sponsor, and the race was close, with owl coming out on top.

The library has welcomed many new patrons this year and we continue to grow. Thanks to our dedicated staff, and the recent addition of a full-time children's librarian, we are ready and excited to meet the needs of our rapidly expanding community. To that point, we are planning on undertaking an architectural feasibility study to see how we can best utilize our building. A brief survey to gather community thoughts on our space is on the main page of our website, newmarket library.org as well as available in print at our main circulation desk.

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 Little Free Library, and to Blooming Newmarket for maintaining the library's plantings, maintaining our Seed Library, and creating the always fabulous annual Halloween scarecrows. I am proud to serve this wonderful community that has been incredibly warm and kind in my first several months here. I am exceedingly 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: 592
- Circulation: 66,513
- Items Added: 4,341
- Items Deleted: 5,841
- Item Count: 38,709

Respectfully Submitted Candace Cousins, Library Director

Newmarket Public Library Municipal Checking Account for July1, 2022 - June 30 2023

All funds included in the NPL Municipal Checking account come from gifts, grants, donations to the Library, as well as from copier/print and fax fees, interest, book replacement costs and out-of-town library Cards. None of these funds are taxpayer-derived. **Note:** grants and donations are marked R -restricted or UR- unrestricted.

Date	Description	Memo	Amount	Tota
07/01/22	Starting balance from previous fiscal year		\$14,149.73	\$14,149.7
7/13/22	Early Childhood Resource Ctr ARPA R	Ck# 1142	\$345.00	\$13,804.7
7/22/22	Squam Lake Natural Science Ctr/ Aquatic critters prgrm	Ck# 1149	\$328.47	\$13,476.2
7/25/22	Deposit Replacement Books		\$28.00	\$13,504.2
07/25/22	Deposit Fax fees		\$19.00	\$13,523.2
07/25/22	Deposit Copies		\$181.50	\$13,704.7
07/29/22	Interest		\$2.36	\$13,707.1
08/02/22	Early Childhood Resource Ctr ARPA purchases R	Ck# 1143	\$29.99	\$13,677.1
08/02/22	Findaway ARPA Early Childhood 12 Wonder Books R	Ck# 1147	\$603.98	\$13,073.3
08/02/22	Amazon- ARPA Early Childhood Lit. purchases R	Ck# 1150	\$1,171.93	\$11,901.2
08/04/22	Deposit Replacement Books		\$38.00	\$11,939.
08/04/22	Deposit Copies		\$55.00	\$11,994.
08/09/22	Verizon Wireless for tablets	Ck# 1151	\$80.77	\$11,913.
08/15/22	Lindsay and Her Puppet Pals / NCEP grant R	Ck# 1148	\$340.00	\$11,573.
08/31/22	Interest		\$2.00	\$11,575.
09/01/22	Verizon Wireless for tablets	Ck#1152	\$80.77	\$11,494.
09/08/22	Deposit Replacement Books		\$48.00	\$11,542.
09/08/22	Deposit Fax		\$29.00	\$11,571.
09/08/22	Deposit Non-resident Card fee		\$50.00	\$11,621.
09/08/22	Deposit Donations		\$113.00	\$11,734.
09/08/22	Deposit Copies		\$144.00	\$11,878.
09/21/22	Amazon- ARPA Early Childhood Lit. purchases R	Ck#1153	\$379.32	\$11,499.
09/29/22	Verizon Wireless for tablets	Ck#1154	\$80.77	\$11,418.
09/29/22	Kerry Cronin Reimburse for ARPA Early Childhood Lit.	Ck#1155	\$732.96	\$10,685
09/29/22	Kerry Cronin Reimburse for ARPA Early Childhood Lit.	Ck#1156	\$46.97	\$10,638
09/30/22	Interest		\$1.91	\$10,640
10/04/22	Deposit Copies		\$117.00	\$10,757
10/04/22	Deposit Fax fees		\$10.00	\$10,767
10/04/22	Deposit Non-resident Card fee		\$50.00	\$10,817
10/13/22	Tumbleweed Press Inc Early Childhood Lit. ARPA R	Ck#1157	\$273.53	\$10,544
10/24/22	Kerry Cronin Reimburse for ARPA Early Childhood Lit.	Ck#1158	\$8.17	\$10,535
10/27/22	Verizon Wireless for tablets	Ck#1159	\$80.77	\$10,455
10/31/22	Interest	OK#1100	\$4.16	\$10,459
11/02/22	Deposit Copies		\$113.00	\$10,572
11/02/22	Deposit Non-resident Card fees		\$100.00	\$10,672
11/02/22	Deposit Replacement Books		\$45.00	\$10,717
11/02/22	Deposit Fax fees		\$21.00	\$10,738
11/02/22	Deposit Replacement Books		\$7.00	\$10,745
11/29/22	Deposit Fax fees		\$10.00	\$10,755
11/29/22	Deposit Copies		\$122.00	\$10,733
11/29/22	Deposit Donation (HA & IB Grant) – unrestricted		\$1,500.00	\$12,377.
11/23/22	Interest		\$4.43	\$12,381.
12/01/22	Verizon Wireless for tablets	Ck#1160	\$80.77	\$12,300.
12/01/22	Seacoast Business Machines Invoice #IN102695	Ck#1162	\$524.81	\$12,300.
12/23/22	Deposit Copies	CK#110Z	\$123.00	\$11,776
12/23/22	Deposit Lost Book fee		\$123.00	
12/23/22	Deposit Non-resident Card fees			\$11,910
12/23/22	Deposit Non-resident Card fees Deposit Jos. & Margaret Ann Girard Family Trust donation		\$100.00 \$1,000.00	\$12,010. \$13,010.
12/23/22				

Date	Description	Memo	Amount	Tota
12/29/22	Deposit Lost Book Fee		\$21.00	\$13,051.11
12/29/22	Deposit Non-resident Card fees		\$150.00	\$13,201.1
12/30/22	Interest		\$5.25	\$13,206.30
01/03/23	ACH Debit Safety Deposit box		\$70.00	\$13,136.3
01/09/23	Verizon Wireless for tablets	Ck#1163	\$80.77	\$13,055.5
01/30/23	Deposit Copies		\$85.00	\$13,140.59
01/30/23	Deposit Annual Fund donation		\$50.00	\$13,190.59
01/30/23	Deposit Out-of-town Card fees		\$100.00	\$13,290.59
01/31/23	Interest		\$5.56	\$13,296.1
02/07/23	Verizon Wireless for tablets	Ck#1164	\$80,77	\$13,215.3
02/14/23	Deposit Copies		\$200.00	\$13,415.3
02/14/23	Deposit Fax		\$4.00	\$13,419.3
02/14/23	Deposit Book Replacement		\$11.00	\$13,430.3
02/14/23	Deposit Donation from Blooming Newmarket for books		\$45.28	\$13,475.6
02/14/23	Deposit NECP Grant		\$750.00	\$14,225.6
02/23/23	Town of Newmarket reimbursement 3 bills	Ck#1166	\$430.77	\$13,794.8
02/23/23	Deposit Copier	CK#1100	\$430.77	\$1,383.8
02/27/23	Deposit Fax		\$35.00	
	•			\$13,870.8
02/27/23	Deposit NH Humanities grant		\$300.00	\$14,170.8
02/28/23	Interest		\$5.24	\$14,176.1
03/13/23	Deposit Copier		\$84.00	\$14,260.1
03/13/23	Deposit Fax		\$20.00	\$14,280.1
03/13/23	Deposit Lost Book		\$7.00	\$14,287.1
03/13/23	Deposit NH Humanities grant		\$300.00	\$14,587.1
03/17/23	Reimbursement to Carrie Gadbois for annual Payment	Ck#1165	\$119.40	\$14,467.7
03/30/23	Verizon Wireless for tablets	Ck#1168	\$80.77	\$14,386.9
03/31/23	Interest		\$6.09	\$14,393.0
03/31/23	Amy Nicholson reimburse for gift certificate	Ck#1170	\$100.00	\$14,293.0
04/03/23	Deposit Lost Books		\$44.00	\$14,337.0
04/03/23	Deposit Donation (UR)		\$12.00	\$14,349.0
04/03/23	Dunbar Free Library reimburse for lost book	Ck#1167	\$7.00	\$14,342.0
04/13/23	Deposit Copier		\$84.00	\$14,426.0
04/13/23	Deposit Out-of-town card		\$50.00	\$14,476.0
04/13/23	Deposit Fax		\$30.00	\$14,506.0
04/13/23	Deposit Replacement books		\$45.50	\$14,551.5
04/13/23	Deposit Donations (UR)		\$60.00	\$14,611.5
04/17/23	Fruition Flowers for Jane Freschette	Ck#1169	\$50.00	\$14,561.5
04/19/23	NH Library Trustees Association – 5 attendees conference	Ck#1171	\$250.00	\$14,311.5
04/28/23	Interest		\$5.91	\$14,317.4
05/04/23	Candace Cousins reimburse for volunteer gift cards	Ck#1172	\$40.00	\$14,277.4
05/08/23	Verizon Wireless for tablets	Ck#1173	\$80.77	\$14,196.6
05/26/23	Thomas Freitag- Dungeons&Dragons game	Ck#1174	\$230.00	\$13,966.6
05/26/23	Verizon Wireless for tablets	Ck#1177	\$80.77	\$13,885.9
05/31/23	NH Library Trustees Association- 6 memberships	Ck#1175	\$180.00	\$13,705.9
05/31/23	Interest		\$6.01	\$13,711.9
06/21/23	Deposit Replacement books		\$94.00	\$13,805.9
06/21/23	Deposit Out-of-town cards		\$50.00	\$13,855.9
06/21/23	Deposit Copier		\$150.00	\$14,005.9
06/22/23	Horseshoe Cafe – gift cards for volunteers	Ck#1176	\$40.00	\$14,005.5
06/22/23	•		\$50.00	
06/26/23	Wounded Warrior Project in honor of Missy's father Verizon Wireless for tablets	Ck#1178		\$13,915.9
	VEHZUH WITELESS IUI LADIELS	Ck#1179	\$80.77	\$13,835.1

Ending Balance for this fiscal year is \$13,840.82.

Respectfully submitted, Joan R M DeYoreo, Treasurer, Newmarket Public Library Board of Trustees

Planning and Community Development

The year 2023 saw substantial progress in creating solutions for contemporary challenges facing the town while establishing the foundational pieces for future planning initiatives to develop a clear vision reflecting the community's values on how the town should evolve currently and in the next ten years. In achieving this, the Department of Planning and Community Development ("DPCD") in conjunction with the Planning Board and other town departments, commissions, and committees achieved the following:

- The Planning Board, with support from DPCD and other town department staff, drafted and made ordinance amendment recommendations for the Town Council's consideration related to expanding the permissibility of accessory dwelling units, regulations relative to illicit discharges, and changes to the Downtown Commercial Overlay District.
- In addition to zoning ordinance recommendations, the Planning Board made multiple changes to its Subdivision and Site Plan Regulations. Specifically, the changes were developed with the rationale of modifying regulatory review in more practical manner while nullifying existing loopholes and additional regulations for developments impacting the downtown corridor with the intent of ensuring that all development activity in downtown commercial overlay district follows the existing design standards.
- At the request of the Department of Environmental Services Director and to align with amendments made to the ordinance by the Town Council, the Planning Board held a public hearing and voted to approve the proposed changes to the methodology of assessment and calculation of water and sewer impact fees. The proposed changes were based upon recommendations made by a 2011 report authored by BCM Planning LLC, calling for the

- Town to consider transitioning to a system development charge fee structure with an adjustment fee schedule, as this approach would allow the Town to better utilize the fees collected in a more unrestrictive and strategic manner while aligning the fee schedule to reflect the hitherto investments made to the system.
- In October, the Planning Board, with technical assistance from Stafford Regional Planning Commission, kicked-off the 2-year process to update the Town's Master Plan. Prior to the commencement of work, the Planning Board established a Master Plan Subcommittee to assist the Planning Board in the development of the chapters. The Master Plan Subcommittee current comprises members of various town board and committees along with community members.
- The Capital Improvement Plan ("CIP") Committee reviewed 32 requests for funding into the capital reserve fund from various Town departments, commissions, and the School District. On September 18, 2023, based on the merits of the requests, the CIP Committee made a recommendation to the Town Manager Office to consider appropriating in the proposed budget an amount of \$2,371,204 into the capital reserve fund. Further, the CIP Committee included a policy recommendation for the Town Manager's consideration to have all future vehicle lease payments sequestered from capital reserve fund accounts and transposed to a general fund line item until the asset becomes the sole possession of the Town. Once an asset is owned by the Town outright, only then should capital reserve funds be planned and used for the asset's repair/replacement. The purpose of this approach is twofold: (1) to protect the Town by guaranteeing the payment of its obligations in the instance of a default budget occurrence, and (2) to provide clarity during the budgeting process of future repair/

- replacement projections once sole ownership of the asset by the Town is achieved.
- The DPCD received multiple grants from the following entities in its efforts to engage in the development of regulatory changes and help fund the Planning Board's processes of conducting its comprehensive amendment of the Town's Master Plan:
 - Housing Opportunity
 Program—InvestNH Municipal
 Planning & Zoning Grant
 Program: \$125,000
 - Costal Resiliency Grant— New Hampshire Department of Environmental Services: \$35,000
- DPCD bolstered staff support to the Ad hoc Riverfront Advisory Committee, Conservation Commission and the Arts, Culture, and Tourism Commission in order to improve and integrate coordination and planning effort between Town departments and sections of Town government.

It has been a great pleasure working with the Planning Board, and the various commissions, committees, and Town departments this past year in the development of their respective goals and planning initiatives. I would like to thank all of those volunteers and elected members who have dedicated their time and insights into creating a common vision for Newmarket and continuing the trend in leaving the town in a better place than the year before. I would also like to take this opportunity to appreciate the DPCD staff for their support and dedication. In particular, I would like to thank Susan Jordan, Administrative Assistant, Susan Frick, Recording Secretary for their great work in keeping the ship afloat. I would also like to thank and applaud the Code Enforcement Officer, David Evans, for his work and dedication in providing excellent customer service and ensuring that good development is occurring within the town.

As 2023 wanes, I am optimistic of the year to come, as the product of a lot of good effort made by so many this past year is starting to materialize. I am excited to continue to promote collaboration

Planning Board Composition, Applications and Actions

Below are a list of Planning Board election results, appointments, applications and proposed amendments that were presented and voted on:

Election Results and Appointments:

- At the annual Town Meeting in March, Jane Ford and Valerie Shelton were elected as fullmembers to the Planning Board. The full Board unanimously voted in Eric Botterman and Valerie Shelton as Chairman and Vice Chairman respectively.
- At their May 9, 2023 meeting, the Planning Board made the following committee appointments:
 - Conservation Commission Representative: Ieff Goldknopf
 - Capital Improvement Plan Committee Representative: Iane Ford
 - Energy and Environment Representative: Patrick Reynolds
- At their August 8, 2023 meeting, the Planning Board received an application and subsequently voted to appoint Abigail Bachman as an alternate member to the Board, rendering all vacancies of the Board filled.

Land Use Applications

• Reviewed an application for Major Site Plan Review filed by applicant SCG Management Corp/Second Bennett Way Limited Partnership. The applicant sought approval to develop the east-side of the parcel with a 2-story, 12-unit building with associated parking lot, utility infrastructure and accessory storage areas located or property with an address of 4 Bennett Way, Tax Map U4, Lot 4-11, within the B1 Zoning District. Status: Request was

conditionally approved.

- Reviewed an application for a Notice of Merger filed by applicant Walter Cheney, Jr. of Cheney Management Corporation who sought approval to finalize an voluntary merger between 50-56 Exeter Road, Tax Maps (U3-11 and U4 -15) within the M2A Zoning District. **Status:** Request was approved.
- Reviewed an application for Design Review filed by applicant DR Lemieux Builders, LLC who sought to engage with the Planning Board in a nonbinding discussion relative to certain elements for a proposed 32-unit, age-restricted, multi-family development with appurtenant infrastructure and associated improvements located on real property with an address of 242 South Main Street, Tax Map U4, Lot 69, within the R2 zoning district. **Status: Approved to** advance to Required Review.
- Reviewed a request filed by applicant Eric Dewitt to extend a Major Site Plan approval deadline by one-year. The site plan was originally approved on December 13, 2018, to construct a 2,920 square foot mixed-use building with 9 micro apartment units, commercial space and associated improvements located on real property with an address of 81 Exeter Road, Tax Map U3, Lot 137 within the B1 zoning district.
 - Status: Request was granted.
- Reviewed an application filed by applicant DR Lemieux Builders LLC requesting Minor Subdivision, Major Site Plan, and Special Use Permit approval for a proposed development that sought to create a split lot subdivision with the original lot (0.54 acres) retaining the existing single-family housing unit and the new lot (7.22

- acres) constructing a 32-unit, age-restricted, multi-family development with associated utilities, parking, landscaping and stormwater mitigation infrastructure located on real property with an address of 242 South Main Street, Tax Map U4 - Lot 69 within the R2 zoning district. Status: Request was conditionally approved.
- Reviewed an application filed by applicant Bingham Junction LLC requesting an amendment to a major site plan approval that proposed to reduce the footprint of the proposed building, reposition utilities and modifying the parking area near the proposed barn located on real property with an address of 3 Rockingham Junction, Tax Map R3, Lot 13A, B1 Zone. Status: Request was conditionally approved.
- Reviewed an application filed by CC Railroad Street Newmarket LLC requesting a Boundary Line Adjustment, Major Site Plan and Special Use Permit approval for a 11,100 sf. mixed-use, three-story building comprising 41 onebedroom apartments and 2,500 sf. of commercial space with associated utilities and parking facilities located on real property with an address at 3 Railroad Street, Tax Map U3, Lot 138A and 5 Railroad Street, Tax Map U4, Lot 16, M2A zoning district. Status: Request is currently under review.

Zoning Ordinance - Site Plan - Subdivision Regulation **Amendments**

• Reviewed proposed amendments to \$32-5 Nonconformities; \$32-9 Special use permits; §32-11 Definitions; §32-155 Wetland protection overlay district and

continued in box on page 40

continued from box on page 39

§32-234 Accessory apartments of the Municipal Town Code of Newmarket, New Hampshire, that sought to expand the use of accessory dwelling units on single-family lots. Status: The Planning Board made a positive recommendation to Town Council to adopt the proposed amendments.

- Reviewed proposed amendments to \$32-161 Historic overlay district of the Municipal Town Code of Newmarket, New Hampshire that sought to add architectural design requirements within the historic overlay district. Status: The proposed amendments were rescinded due to change in scope after deliberation.
- Reviewed proposed amendments to \$32-160 Downtown commercial overlay district and \$1.03 Definitions; \$1.05 Applicability and \$3.21 Architectural/aesthetic
- review of Appendix B Site Plans of the Municipal Code of the Town of Newmarket. New Hampshire, that sought to add architectural design requirements and increase site plan applicability thresholds within the Downtown commercial overlay district and M2 zoning district. Status: The Planning Board made a positive recommendation to Town Council to adopt the proposed amendments while approving the proposed changes to the site plan regulations.
- Reviewed proposed changes, pursuant to §32-238(n) *Review and change of method* of assessment of the Municipal Code of the Town of Newmarket, New Hampshire, that sought modifications to the impact fee assessment methodologies. The proposed changes sought to remove water and sewer from

- the impact fee schedule and to update the unit price fee while maintaining references for water and sewer usages. Status: The Planning Board voted to approve the proposed changes to the impact fee methodology.
- Reviewed proposed amendments to \$32-2 Purpose and \$32-11 Definitions and the addition of a new section enumerated and named §32-240 Illicit Discharges that sought to protect public health and the natural environment by establishing regulations and the legal authority for the municipality to prohibit, prevent and regulate illicit discharges in the Town of Newmarket. The Planning Board made a positive recommendation to Town Council to adopt the proposed amendments.

between community members, town staff and the various boards and committees with the goal of achieving mindful development, good polices and economic prosperity for the town.

Respectfully Submitted, Bart McDonough, Director of Planning and Community Development

Police Department

"Well Done Is Better Than Well Said"
— Benjamin Franklin

2023: It is better to put plans into action and fall short then to talk about them and never try. 2023 was a year for action for our department. We implemented new programs or policies in an effort to make and be a change for the better. Some of those programs worked and had tremendous results, others are a work in progress. As we continually strive to improve we keep in mind what we do today can be a big part of a better tomorrow. Providing a

safe, secure and peaceful place to live, work and play is our goal.

— Chief Gregory Jordan

The Newmarket Police Department's dispatch center closed the year out with 20,791 calls for service. We conducted a total of 409 criminal investigations compared to 466 in 2022. Custodial arrests were down, totaling 130 in 2023 compared to 162 in 2022. Motor vehicle crashes were down to 85 reportable accidents in 2023, down from 109 reported in 2022.

Total calls for service were down slightly this year however just by a few hundred calls. Motor vehicle crashes were down as well and we had no crashes with reports of serious bodily injury. We feel this reduction in crashes may be in small part due to our efforts to address aggressive driving through grant funded patrols and motor vehicle enforcement. Our motor vehicle stops increased by around 17% .Parking tickets saw a significant increase as the addition of a parking enforcement officer has seen more regular patrols. It also appears as the downtown area grows

and thrives more people are looking to park and visit.

Offense Reports: We saw a decline in the number of reported criminal incidents. Although the numbers went down, we have seen an increase in the amount of time and effort needed for these sometimes complex and involved investigations. We continue to see more and more crimes involving technology or online access. We have been adapting to these types of criminal investigations and sending officers to related training to better serve our community.

Custodial Arrests: Arrests were down over year 2022 in part due to the way the courts are allowing people to be summoned to court. We did see an increase in arrests for Domestic Violence related issues.

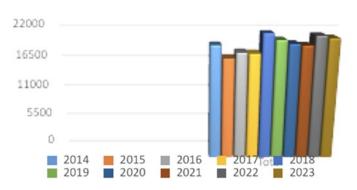
Mental Health: We responded to 371 calls related to mental health this year. We have seen an increase over the past few years in mental health related calls. We have made it a priority to increase training and education in this area. All officers have attended training

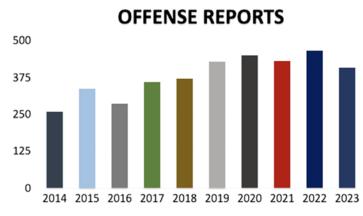


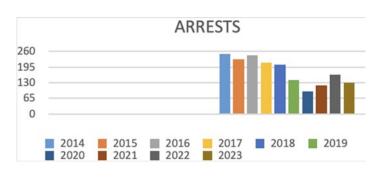




TOTAL CALLS FOR SERVICE







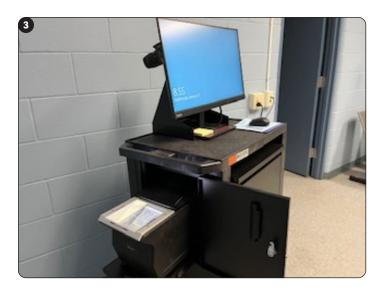
this year on mental health related subjects such as Crisis Intervention Training or Mental Health Wellbeing for First Responders.

2023: This year has been a year of change. New faces have come to the department while a longtime department member decided to retire. Lieutenant Wayne Stevens decided to retire after 28 years of law enforcement. Stevens held the positions of Patrol Officer, Detective, School Resource Officer, **NASRO** Instructor and Police Lieutenant. Stevens has stayed on with us part time and continues to work as a handler for Gadget. (Photo 1)





Gadget has a new additional handler as well this year. Sergeant Annaelise Schimdt has become a handler for Gadget after attending required training. Gadget continues to work in our community and the Seacoast as a Support Dog.





Gadget has a new additional handler as well this year. Sergeant Annaelise Schimdt has become a handler for Gadget after attending required training. Gadget continues to work in our community and the Seacoast as a Support Dog. (**Photo 2** on page 41)

Sergeant Steven O'Brien was promoted to Lieutenant to fill the vacancy left by Stevens. Officer Robert McGloughlin was promoted to Sergeant to fill the vacancy created when O'Brien became the Lieutenant.

The new faces at the department include Officer Gregory Ruby who comes to us from the Laramie Wyoming and Durham New Hampshire Police Departments. Dispatcher Christianna Bernardy spent her previous four years in the United States Marine Corps.

In 2023 our department was awarded approximately \$18,000 in grant money to focus on traffic enforcement/education and equipment upgrades.

We also worked in collaboration with the School Administration on a grant to obtain an AFIS Livescan Fingerprint Scanner. This piece of equipment allows us to take and submit fingerprints electronically for a variety of purposes including employment or volunteering for the school. (**Photo 3**)

Community Policing: We continue to explore different and exciting opportunities to engage with the community. This year we had officers participate in School to Career events, coach and attend local youth sporting teams, attend the Backyard Bash (bunt), work at local food support trucks, participate in

Trick-or-Treat, serve community meals in conjunction with the local church for Thanksgiving and holiday meals, and organize our annual Stuff-A-Cruiser Toy Drive. (**Photo 4** and **5**)

I am very proud to be the leader of this department. It is a close knit group of conscientious workers who believe in service to this community. We are striving to become a better department each and every day. As we have closed out 2023 I am proud of all the hard work this team has done and continues to do. We look forward to serving this community in 2024 where we hope to be a big part of a better tomorrow.

Respectfully Submitted, Gregory Jordan, Chief of Police

Public Works

The winter of 2023 was mild with only 50 inches of snowfall. There were no other notable weather events throughout 2023.

The department replaced one of the Trackless sidewalk tractors in 2023. This was a schedule equipment purchase; we keep the Trackless for 12 years and currently have two in the fleet.

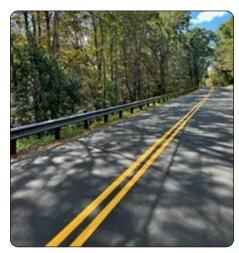
The department installed 400 LF of new guardrail on Bay Road in the area of house #210. This area had a 20-foot vertical drop that was a hazard to motor vehicles. A 3-1 slope was added and new guardrail installed.

Bell & Flynn, of Stratham, NH, was once again awarded the Paving Program Contract. The following streets were



paved: Schanda Drive and Turkey Ridge 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 7 AM on the scheduled pick up day. Curbside recycling decreased



New guardrail on Bay Road

Transfer Station Fee Schedule

Adopted October 18, 2023, Effective November 1, 2023

Revisions: February 1, 1995; February 3, 1999, March 18, 2004, February 3, 2016, October 18, 2023 *Proof of residence shall be required for ALL users*

Hours of Operation:

EVERY SATURDAY: 7:30 AM - 4:00 PM

WEDNESDAYS: Winter Hours, start 1st Wed. in Oct 8:00 AM - 2:00 PM - Summer Hours, start 1st Wed. in Apr 12:00 PM - 6:00 PM CLOSED HOLIDAYS

Item	Fee	Miscellaneous Bulky Waste / Build	ding Material
Appliance (each)*	\$15.00	6 ft. truck bed - level*	\$50.00
Appliance with FREON (each)*	20.00	6 ft. truck bed - rounded*	75.00
TV (each)	20.00	8 ft. truck bed - level*	75.00
Mattress (each)	30.00	8 ft. truck bed – rounded*	100.00
Couch (each)	30.00	1 ton truck – level*	125.00
Furniture (each)	25.00	1 ton truck – rounded*	150.00
Scrap Metal (pickup truck)*	20.00	Dump Trailer – level*	200.00
Computer Monitor	15.00	Dump Trailer – rounded*	250.00
Misc. Electronic Equipment	15.00	*Accepted at Transfer Station O	NLY

TIRES WILL NOT BE ACCEPTED

Brush: with a maximum diameter of 5 inches and **leaves** will be accepted at no cost. Brush larger than 5 inches in diameter, logs, and stumps will **not** be accepted at the Transfer Station.

Coupons May Be Purchased: Newmarket Town Clerk's Office from 7:00 AM to 5:00 PM Monday through Thursday, and on Wednesday and Saturday at the Transfer Station. Cash is not accepted at the transfer station — checks and money orders only!

Trash bags: Large \$12.50/5pk 2.50 ea, Small \$7.50/5pk 1.50 ea.

from 921 tons in 2022 to 834 tons in 2023. Pay-per-bag decreased from 1,367 tons in 2022 to 1,136 tons in 2023. Bulky waste and demolition collected at the transfer station totaled 648 tons in 2023, and scrap metal collected at the Transfer Station totaled 183 tons. The transfer station is open every Saturday from 7:30 AM to 4:00 PM year-round. Wednesday hours are as follows: Summer (beginning the first Saturday in April) 12 PM - 6 PM, and Winter (beginning the first Saturday in October) 8 AM - 2 PM. 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

Unity is strength... when there is teamwork and collaboration, wonderful things can be achieved.

— Mattie Stepanek

Reflecting on 2023, one central theme stands out-teamwork. The dedication of our Recreation staff, supporters, collaborators, and volunteers made our accomplishments possible. In 2023, your Rec team worked cohesively to create engaging, fun, and safe recreational experiences for the community. Despite chronic El Niño type weather, we persevered and achieved financial success, gained state and community recognition, secured sponsorships and scholarship funds. Even when Mother Nature threw us a curve ball on the day of our Annual Back Yard Bash, we regrouped with event collaborators and reimagined it as The Backyard Bunt!

While we'd love to list all our achievements, here's a brief summary of our significant special event successes in 2023, along with a recap of seasonal programs and updates to our facilities. Looking forward to 2024 with our amazing Rec Team!

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

2023 Rec & Town Community Events — NEW, IMPROVED and/or RECognized!

NEW Venue and a NEW theme for our Parent/Child Date Night

Dance: Traditionally held in February, our Annual Parent Child Date Night Dance moved to May, making use of the Rockingham Country Golf Club's spacious outdoor tent. The tent provided a perfect backdrop for our *Under the Big Top* Circus-themed Parent-Child Date Night Dance. Despite lower registration numbers due to the name change two years ago, 100 community members, representing various family dynamics, joined in the dancing and circus activities. The event successfully embraced inclusivity for all family types.

NEW RECognition Winners at the Rec Connect Annual May Mixer: Our Annual May Rec Connect Recognition Mixer celebrated town successes and accomplishments with the Town Council, Town Manager, and other Community VIPs in attendance. Hosted by the Newmarket Recreation Department and the NBA, the event recognized volunteers and town staff for their contributions. The RECognition Awards for 2022-2023 honored the Rec for "The Backyard Bash" as Event of the Year, Kennebunk Savings as Business of the Year, and Tia Flanders as Volunteer of the Year. All nominations were community-driven and chosen by the NBA. Thanks to everyone for making this a night of celebration!

We're BACK! Backyard Bash... nope, Backyard BUNT: The Annual Backyard Bash, scheduled every year on the First Friday in August, to celebrate National Water Balloon Day, unfortunately faced an unexpected weather challenge in 2023. Despite Mother Nature throwing us a curve ball on the scheduled day of the event, in an effort not to be defeated we instead laid down a Bunt, remarketed the event as the Backyard BUNT by postponing the event date until the following Monday. Much to our amazement, the community still came together for a fantastic event even with having to cancel the first time ever planned firework show. With increased participation from the previous year, engaging entertainment, food trucks, and small sports tournaments, once again the night showcased Newmarket's vibrant community spirit. Although we experienced some vendor and food truck cancellations which we felt justified reducing the entry fee, the event still successfully fulfilled its goal of fostering a community-wide celebration. The focus on collaboration among various organizations, visibility, fundraising, and community support remained strong. Although we missed out on the fireworks, the night still featured entertainment, food trucks, info tents, and sports, complementing the park's family-friendly attractions like Aqua Land and the colorful playground. We appreciate the community's resilience and look forward to planning 2024 and continuing building upon this annual celebration.

NEW Halloween Themed Activities for the Halloween Haunt: The Rec's Annual Halloween Haunt, now in its 30th year, has gone through many transformations throughout the years, but we finally think we have perfected the secret ingredient to continuously making is an annual success. What's our secret? We try very hard to add new, creative, and/or elaborate spooky activities every year. This year we added The Time Machine, The Wizard of Oz Golf Cart Tour, Capture the Dinosaur, and we also upgraded our Harry Potter Sorting Hat Game. With over 30 carnival activities, we're grateful for all our Newmarket NJSHS Honor Society members and UNH student's volunteers who help make this event possible each year. We were also very happy that this year we were able to capture a drone shot of all the goblins enjoying themselves at our event. Another thing that is especially unique about this event is that when the event is over at the Rec Center it then extends to downtown with the Business-to-Business Trick-or-Treating part of the event, which includes FREE Ghost "Bus"ter rides from the Rec to Downtown. In addition to the Halloween Haunt the Rec also runs a Halloween House Decorating Contest. Now in its 4th year, we had 11 families enter, and narrowed down the winners into the following categories: 'Spooktacular Wow Factor', 'Haunted Homemade Halloween House', and 'The Most Elaborate Theme: Pet Cemetery'. We also provided (via our Facebook page) a self-guided online map which showcased all registered "haunted" houses. (Photo 1 credit Jason Shamesman)

Save the Date list of all 2024 upcoming Rec Community Events – Soon under way: Those Annual "Tradition" Community Events not mentioned above, but continue to delight town residents each year are as follows, along with all of our scheduled 2024 upcoming events in order by date:

- Annual Easter Egg Hunt (Always the Saturday before Easter) Saturday, March 30
- Parent Child Date Night (Held traditionally in the Spring, TBA on the date)
- Rec Connect RECognition May Mixer
 Thursday, May 23, 2024
- Annual Fishing Derby (Always the Saturday before Father's Day) Saturday, June 15
- How does your Garden Grow –
 (Annual date is subject to change each year) Saturday, June 22
- Arts in the Park Concert Series
 (Tuesday nights in July & August)
 look for event pages on Rec FB page
- Annual Backyard Bash (Always First Friday in August) Friday, August 2
- Halloween Haunt (Usually the Saturday before Halloween) Saturday, October 26
- Free Kids Holiday Party (Always the First Saturday in December) Saturday, December 7
- Annual Giving Tree & Tree Lighting Ceremony – (Always the First Saturday in December)

Rec Programming with an emphasis on those NEW or IMPROVED to the line up!

NEW Youth Dance Programs -Hopes Contemporary & Global Grooves: Newmarket Recreation is fortunate to have dedicated instructors who find joy in teaching as much as participants do in taking the programs. Following the success of the Creative Movement dance programs, instructor Hope Cooper introduced Contemporary, attracting passionate young dancers who showcased their talents at the Rec Dance Recital. Art instructor Erin Schroeder-Craft proposed Global Grooves, a movement class blending dance and yoga, attracting an almost full class of 5- to 7-year-olds exploring diverse music and movements weekly.

NEW Youth Education Programs - Discovery Squad & ChessKidz: Instructor Heather Hatada-Boyd created Discovery Squad for inquisitive children, offering lessons on ecosystems, chemistry, and more, culminating in science experiments and fun projects. The





program's success led to the creation of a half-day summer camp. We are also excited to announce that this past year we partnered with NH Chess Club, run by Jacob Holden (Newmarket resident and former preschooler at Newmarket Rec back in the day) to offer chess programs at the Rec! After successful programs in spring and year-end, including an official US Chess Federation ranked tournament, we plan to continue this partnership, making Newmarket the Chess Hub of New Hampshire! (Photo 2)

The BEST of the BEST in Youth Sports: We've received fantastic feedback from families participating in our youth sport programs. Our emphasis on playing locally, promoting good sportsmanship, having fun, and offering affordable prices is well-received by all! In the fall, we continue to offer Rec Soccer (K–6), Cheerleading (K–5), and Flag Football (K–6). Notably, Newmarket Rec's Flag Football program remains popular,

standing out as the only program with games under the lights, creating a true *Friday Night Lights* experience. The addition of a 25-foot inflatable tunnel for Super Bowl festivities was also a huge hit this year! (**Photo 3**)

MOST POPULAR - Our Signature High 5 Preschool Sports: Our very popular High 5 Sports program continues to thrive and act as a feeder for many other programs. Significant participation increases in each sport, ranging from 24% to 60%, demonstrate its popularity. To accommodate growth, we added a fourth T-ball session, ensuring everyone on the waitlist could participate. This is by far our most "in demand" program which is why we make every effort to squeeze every child in that ends up on the wait list and why the need for a larger more suitable facility like an indoor gymnasium to run these sport programs in. (Photo 4)

NEW Brazilian Jiu-Jitsu for Kids: The Rec extends its partnership with Piscassic Jiu-Jitsu, offering BJJ classes for kids. Instructor Jarrod Millar's dedication has led to the program's success, with two different youth sessions now available.

NEW & IMPROVED our Play & Stay Afterschool Care Program: Our Play and Stay Afterschool Care program, now in its 4th year, only gets better year after year. In an effort to provide consistent care in regard to staffing and programming offerings on a daily basis, we are excited to announce that we promoted Mike Wernig, recent UNH RMP graduate, to a newly created full time position as the After Care Site Supervisor. In 2023 some of our After-Care Enrichment activities included crafts, chess, cooking, outdoor games, and library trips. The Chess Kidz program actually emerged from its popularity in this program. Mike also introduced a monthly Special Events calendar to the program, adding excitement with theme events like relay races, obstacle courses, talent shows, and stars of the





week. The after-care program runs until 6 PM Monday – Friday, whenever school is in session.

MORE Youth Programs we offered in 2023 - listed by Program Name: Teeter Toddlers, Music is Fun for Everyone for all ages, Creative Movement for little ones, Afterschool Kids Art Academy, Afterschool Youth Cartooning and Illustration, Winter & Spring Vacation Camps, Saturday's Forest Fairy Club, and Safe Sitter Babysitting Instruction Course for 11-year-olds and up.

Newmarket Rec Goes "Camp" Crazy in the Summer of 2023

WORLD FAMOUS - Camp Wanna Iguana: Our very popular 7 week "world famous" summer camp program wrapped with another successful summer hosting just under 300 children from Newmarket & surrounding communities. Well known for our creative special events, our 2023's summer theme was Time *Travel.* Each week we stepped inside the Time Machine to travel to different places like Ancient Greece, the 20th century, Medieval Times and Atlantis. Our daily rotation games varied depending on what time period we were in, like Braveheart capture the flag, King Tut's pyramid challenge, or the Baby Boomer Diaper Race. Despite a rainy summer, staple events like the Carnival, Color Wars, Movie Night, and more continued. Kudos to our Summer Camp Staff for putting on a great program! Registration for Camp Wanna Iguana Summer Camp for ages 3 years old up to 8th graders starts in March, and we recommend registering early as we typically sell out within the first 3 weeks. We also start the recruitment process for staff in early March as well.

BACK by Popular Demand - Half Day Summer Camps: Building on the success of last summer's one-week, half-day camps, we continued to offer Art Camp and Back to Nature Camp by instructor Heather Hatada-Boyd. Additionally, Discovery Kids Camp, inspired by an after-school program, encouraged participants to explore, learn, and have fun with projects in Chemistry, Geology, Art, the Ecosystem, and more. Each camp sold out, and we plan to introduce new camps next year. It should be noted that we started offering these half day one-week programs in an effort to

accommodate those families who do not want to sign up for our 7 week, all day, traditional summer camp.

Adult "Active" Rec Programing began in 2023

Gaining MOMENTUM – Adult Pickleball & Pickup Basketball: Pickleball and pickup Basketball remain popular, with over 100 players combined participating indoors and outdoors all seasons. Beginner-friendly "learn to pickleball" sessions also attracted new players, contributing to that program's growth.

NEW – Adult Fitness Programs: In 2023, Newmarket Recreation collaborated with local fitness and movement instructors to add new weekly programs. Yoga instructor KelLee Larson expanded her offerings to include Good Morning and Good Evening Yoga at the Community Center's dance room. Fitness instructor Sam MacDonald introduced Body Burn classes for adults in the early morning and an evening Dance Fitness program. The positive feedback from participants encourages us to continue these programs into the New Year.

Paying it Forward with Scholarships

Camp Wanna Iguana Camper Scholarships: In 2023, we experienced the highest demand for Summer Camp Scholarships ever. With an increased number of applicants, the Welfare Department faced a unique challenge as all submissions warranted a full scholarship. While we lacked sufficient funds to cover all applications, we made impactful decisions in May. Thanks to the support from organizations like N.C.E.P. and Oyster River Womenade, we provided 100% scholarships to families with the greatest need and partial scholarships to the rest. If you'd like to contribute to our summer camp scholarship fund, please contact the Rec to discuss how you can help.

The Rec's 1st High School Graduate RECognition Scholarship: The Rec proudly introduced a \$300 High School RECognition Scholarship for a graduating senior in 2023. Caleb Smith, a 2023 Newmarket HS Graduate heading to USM and a former employee, became the inaugural recipient. Caleb's heartfelt essay about his meaningful years at the Rec set him apart among the outstanding

candidates. We look forward to continuing this scholarship opportunity for future graduates.

2023 Rec Team News & Special Recognitions

We're thrilled to share that our Rec administrative leadership team is currently at its strongest in a long time, with each member contributing their unique strengths to create a harmonious working environment. Here are some recent recognitions that reflect the exceptional teamwork of the Rec Department for our town:

The Inaugural (2022) Backyard Bash won the 2023 Rec Connect Community Event of the Year Award! As the main coordinator of the event, we happily accept this award on behalf of all Newmarket organizations and businesses involved. Residents, stay tuned — this town-wide event is poised to grow bigger and better every year — despite whatever Mother Nature throws our way! ©

Our very own Alyssa Porto – Recognized on a Stale Level: We take immense pride in announcing that our very own Alyssa Porto received the Don Heyliger Young Professional Award from the State of New Hampshire Recreation and Park's Association. This prestigious honor reflects Alyssa's remarkable achievements since starting her Rec career fresh out of college, having graduated with a Recreation and Management Policy Degree from UNH. In just four years, Alyssa has risen to the position of Assistant Director within the department!

2022/2023 Fiscal Year Financial Overview

General Fund Expenditures: In great news, our Recreation Department's General Fund finished only 1% over the budget, showcasing our almost perfect forecasting skills.

Rec Revolving Expenditures: The Revolving Account concluded the fiscal year with expenditures totaling \$384,511, reflecting an increase primarily attributed to payroll adjustments for competitive hiring in summer camp staff.

Rec Revolving Revenue: We generated an impressive \$612,256 in the Revolving Revenue Account, with \$227,745 marking the profit difference

between expenses and revenue. This exciting outcome contributes to our growing Rec Enterprise Fund for future community projects (See below our *Support the Rec Create Community* tagline).

Support the Rec, Create Community: Did you know that profits earned as outlined above go into a Rec Enterprise Fund, which we use to help subsidize free community events and services thereby reducing expenditures covered by the General Fund and Capital Improvements, which in most cases relies on tax-based funding. Your participation in Rec programs directly contributes to building a better community!

Projects & Facility Improvements made in 2023

Newmarket Rec is committed to upgrading and improving all Newmarket Recreation facilities utilizing our nontaxed funds as mentioned above. The following are just some of the larger more expensive purchases we subsidized in 2023:

- New fencing for Leo Landroche ball fields
- 50 new banquet chairs for the Rec Center's multi-purpose room
- Upgraded shelving units in classrooms and storage rooms in the Community Center
- High-end Sound System for large town events
- Upgraded Display Screen at the Rec Center
- Replacement of two large slides at Leo Landroche Field's large playground
- Large Recreation
 Department Complex
 Sign with granite posts
 to place on the corner of
 Terrace Drive and 108
 to enhance visibility of
 the Rec Center's location
 and provide additional
 advertising opportunities
 (to be installed in early
 2024.)
- Permanent Gaga Pit at Leo Landroche Playground (Shout out goes to Mathew Woods of Newmarket Scouts as this was his Eagle Project.

Aqua Land continues to contribute to Newmarket's economy as a popular tourist attraction: Our Aqua Land Splash Pad remains a sought-after destination as one of the best play date locations on the Seacoast. We invite all residents to come by in the hot summer months to cool off at our interactive play facility. The facility features over 20 water spray devices on the Splash Pad, 4 unisex bathrooms, a concession stand, and nearby shaded gazebo area. The revenue generated from private party gazebo rentals and the concession stand effectively covers most operational costs, making it a self-sustaining facility for the department. 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. For information on reserving the gazebo for a birthday party, please call the Rec Center.

Expansion Plans with Community Center Investment Program: In fall 2023, we applied for up to \$1,000,000 from the Community Center Investment Program to enhance and expand the Newmarket Community Center. The funding, if received, will go towards completing the long-awaited indoor gymnasium and upgrading facility rooms, turning it into a multigenerational hub as it was always meant to be. We want to thank all the many Newmarket organizations and businesses for writing support letters for this project. We hope to receive positive news



on our application's outcome in early 2024.

A Shout Out goes to our Biggest Rec Supporters

We would like to thank our sponsors and biggest financial supporters, for without them we wouldn't be able to put on such high-quality events for the community. Thank you, Cheney Companies, Kennebunk Savings Bank, Newmarket Dental, the Oak House, the Newmarket Mills, the Newmarket Business Association, plus many other local businesses who generously donate gift cards and/or provide other in-kind support. We also want to thank all the organizations who provide scholarships to low to moderate income families including the Oyster River Womenade and the Newmarket Coalition Education Partnership.

Stay Connected with the Rec!

For the latest information on programs, dates, and rates, visit our website at www.newmarketrec.org. You can also follow us on Facebook @NewmarketRec and Instagram Newmarket Rec for regular updates. Reach out via email at recdesk@newmarketnh.gov or give us a call at 659-8581. Better yet, drop by the Rec Center or the Sunrise Sunset Activity Center to pick up our latest marketing materials and chat with our friendly Rec staff. Your involvement and participation with the Rec truly mean the world to us and keeps our community vibrant, healthy and happy!

The 2023 Annual Report is respectfully submitted by the entire Rec Crew: Aimee Gigandet, Recreation Director, Alyssa Porto, Assistant Recreation Director, Sam Kerrigan, Recreation Manager; Mike Wernig, Site Supervisor for our Play & Stay Care Program & NEW Community Collaboration Asst. Coordinator, and Bethany Henry, our NEW Program Director at the Sunrise Sunset Activity Center, (see separate Sunrise Sunset Center Report) and all our other part-time and seasonal staff. (Photo 5)

Sunrise Sunset 55+ Activity Center

(Note: The Sunrise Sunset Center is a division of the Newmarket Recreation Department)

The Sunrise Sunset Center, located at 2 Terrace Drive, has welcomed many new members this past year as we continue to provide high-level programming, trips, and community for the 55+ adults of Newmarket. 2023 has seen some changes, with Program Director Kim Tilton leaving and after a time being replaced by Bethany Henry. We've also added new activities to our calendar this year and continued to host a variety of daily programs as well as special events.

Sunrise Day Trips remain extremely popular as we venture out on exciting excursions throughout New England. Theater trips are always popular and this year we hosted sold-out trips to Elvis: The Musical at the Northshore Theater as well as The Sound of Music at The Portsmouth Music Hall. A group celebrated St. Patrick's Day at Danversport Yacht Club for a luncheon and show by Emmit Cahill of PBS's Celtic Thunder fame and others visited the Tupelo Music Hall for a concert by the renowned Glenn Miller Orchestra. Favorite summer trips included Foster's Lobsterbake and Corvettes Doo Wop Show in York, Maine, as well as an Isles of Shoals Star Island Tour in Portsmouth. Our Breakfast Club and Mystery trips are always popular and these social groups have enjoyed numerous trips with good food and conversation. Sunrise Center groups have also visited museums, such as the Cape Ann Museum in Gloucester, MA, and the Wright Museum in Wolfeboro, NH, and enjoyed several outdoor trips such as Saint-Gaudens National Historical Park, the New England Botanic Garden at Tower Hill, and the local Wentworth Gardens. Day trip groups have also had great fun going out to the movies, shopping at local thrift stores, visiting Exeter Bowling Lanes, and going on a holiday tour of local festive lights. (Photo A)

Educational Programs have always been an ongoing and important part of the center, with Munch-N-Learn events bringing in a variety of speakers. Presenters have included a specialist from the NH Dept. of Health and Human Services, Lamprey River Advisory Committee member Suzanne Peterson leading multiple talks and a field trip on the Rye salt marshes, AARP presenting on protecting ourselves from scams, AAA providing information and resources for keeping safe and retaining the ability to drive, AARP presenting Red Cross Emergency Preparedness steps, The Newmarket Historical Society sharing information on Newmarket's Star Theater, Future In Sight informing us on vision loss treatment options, and a Service Link certified Medicare expert sharing information on Medicare benefits and open enrollment. Caring Connection was another important and informative program as it offered resources to reduce isolation and addressed fears related to aging. (Photo B)

Sunrise Center **Ongoing** Activities have been expanded this year to add a new Global Grooves Dance Fitness Class with Erin Schroeder-Craft from the Recreation Department. This health and fitness class has been well received and is open to a variety of ability levels. KelLee Larson has reintroduced Chair Yoga to the center as well, with yoga programs now being offered three times a week with growing interest and new members. The Bone Builders exercise program meets twice a week and continues to be very popular, with over 20 people on the waitlist. Our newly formed Walkers Club has met regularly twice a week (weather permitting) to walk on safe sidewalks around our center, and the Bird Watchers Group and Trail Walker Club have met up to walk over a dozen local trails. Other activities here at the Sunrise Center include the Beyond The Last Page Book Club as well as many faithful gameplaying groups which provide both a challenge and a social connection, such as Bridge Club, Canasta, and the new Mahjong group. Bingo continues to be very popular and draws a packed house, especially for their holiday events. The Craft Club saw some new programs this past year, bringing in several guest artists to teach programs such as Ice Cube Scarf Dying, Embossing, Beading, Pencil Drawing, Scratchboard Art, Acrylic Painting, and Calligraphy. The Craft Club also spent time preparing for the Craft Fair

continued in box on page 49









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and creating items to sell, such as ornaments, painted rocks, and a variety of creative projects. An ever-popular and growing class at the center is the Sunrise Strummers Ukulele Band, with over 20 strummers who practice faithfully and share their music by putting on concerts for several local venues. They've added new percussion to their repertoire this year and are continuously adding to their song list. (Photo C)

Annual Special Events at the Sunrise Sunset Center are always a fun time to celebrate together. To start off the year we hosted a Chili/Chowder Cook Off in February, Casino Day in March, and the Larry Pickering Memorial Opening Day at Fenway Red Sox Event and the Spring Fling Dance in April. Over the summer we brought people together with our annual icecream social, Moe's Picnic at Stratham Hill, and our Aloha Luau Picnic right at our own Newmarket Splash Pad with music from our Sunrise Strummers. In the fall we hosted a Sock Hop Dinner Dance and the Holiday Craft Fair which was a big success and continues to be the center's largest fundraiser. We took time to celebrate our volunteers at our Volunteer Appreciation Event, thanking the many people who help provide high-level activities at low cost for our members and who pitch in through a variety of ways to keep the many programs at our center going. Holiday Events at the center included Holiday Bingo and the Breakfast with the Strummers, both of which packed our center and included great food and fabulous community time. (Photos D & E)



Save the Date for all 2024 Sunrise Sunset Annual Special Events:

- Chili Cook Off Friday, February 23
- Casino Friday Fun Day Friday, March 1
- Red Sox Opening Day Tuesday, April 9
- Spring Fling Friday, April 19
- Ice Cream Social A Friday in July TBA exact date
- Aloha Luau Wednesday, August 21
- Harvest Dinner Dance Friday, September 27
- Craft Fair Oct 19 or Nov 2 TBA on which date chosen
- Volunteer Appreciation Monday, November 25
- Holiday Bingo Thursday, December 19

Support and Resources are provided at the Sunrise Sunset Center for a variety of needs, through our

website and bulletin boards connecting individuals to local resources and through services such as Martha's Mini Mart and our partnership with the Newmarket Food Pantry. We host the VNA Foot Clinic monthly which provides yet another needed services for the community and is always well attended. And as a Meals on Wheels site we support meals, safety checkins, and social connection for everyone in the community.

All 55+ Active Adults are invited and Welcome to join in the Fun.

If you are looking for more information on the Rec's Sunrise Sunset Center's current offerings, we encourage you to log onto our website for any and all details of all our programs at www. newmarketnh,gov just click the Sunrise Sunset Button which is open 24/7 for online registration for most all of our programs — look for the Green Button on website to register. Our FaceBook @SunriseSunsetActivityCenter and is also very active in posting updates regularly. You can also email us at sunrise@newmarketnh.gov or call us at 659-4461. Better yet, we invite you to come down to the Sunrise Sunset Activity Center located at 2 Terrace Drive right behind the Police Department and simply pick up our latest quarterly brochure and chat with Bethany, our Program Director. Note: once you become an active member of the center you will be placed on our mailing list and receive our quarterly brochure monthly.

Through all of these programs and more, the Sunrise Sunset 55+ Activity Center continues to be a place where individuals can "get up, get active, and be alive at 55+"!

Riverfront Advisory Committee

In 2023, 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 Betsy Wolfe.

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 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 2023 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 continued to assess conceptual design improvements to Schanda Park 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 2024 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 will provide input to the town's ongoing Master Plan update process and looks forward to collaborating with town staff on a Plan New Hampshire charrette planned for Fall 2024 to engage the public 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 at 4:00 PM on the second Monday of each month. 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 Administrator), 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 Mike Hoffman for his prior service on the committee. We look forward to 2024 and what the future may bring!

Respectively Submitted, Sam Kenney, Chairperson

Strafford Regional Planning Commission

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

2023 Accomplishments:

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

- Began Comprehensive Master Plan update:
 - Developed list of data and maps for Master Plan Chapter update; began mapping for natural resource related chapters.
 - Facilitated two meetings of the Subcommittee.
 - Facilitated several meetings with the Conservation Commission.
 - Attended a site walk with PLAN NH in preparation for a community charette for the Downtown Riverfront Chapter.
 - Developed/promoted a survey for the Open Space, Downtown Riverfront, and Housing Chapters.
 - Began developing a logo and style guide for the overall plan.
 - Created a website for the project.
 - Started working on a photo contest.
- Wrote and was awarded a \$18,223 Local Source Water Protection Grant to update the Open Space Plan and a \$37,300 Coastal Resilience Grant to prepare a Downtown Waterfront Plan. (\$5,500)
- Conducted 2 NHDOT and 5 supplemental traffic counts to support local and statewide planning efforts. (\$2,100)
- Helped organize a walking tour of the downtown during NNECAPA's mobile meetups.
- Provided resources on local complete streets policies and transfer of development rights.
- Shared outreach promotional materials with annual king tide event. (\$250)
- Ordered New Hampshire Planning and Land Use Regulation books for local land use boards. (\$148.90)
- Analysis and improvement of local sidewalk data for public transit accessibility study. (\$550)
- Provided technical assistance for getting local roads designated as urban compact. (\$225)
- Crash data analysis for development of a road safety audit. (\$575)

- Provided and set up a large format scanner for municipal record digitization. (\$300)
- Engineering, scope, preliminary design, and budget for potential. transportation project: NH108/ NH152 Intersection and traffic flow modification. (\$4,833.86).

2023 Regional Accomplishments:

Transportation Planning

- Completed the Transportation System Performance Report that includes highway safety, bridge and pavement condition, system reliability and congestion, and transit asset conditions. (https:// strafford.org/reference/map-gallery/)
- Created a Municipal Guide to EV Charging Stations designed to remove the barriers for municipalities to increase deployment of EV Charging Stations in the Strafford Region and beyond. (https://strafford.org/ reference/map-gallery/)
- Updated the Coordinated Public Transit & Human Services Transportation Plan.
- Hired an engineering consultant to review priority transportation improvement projects on behalf of all and at no cost to SRPC communities.
- Finalized the Regional Traffic Counts Dashboard for 2023 Data Collection Season.
- Co-managed the CommuteSmart Seacoast program, a collaboration of SRPC to engage the local workforce to compete in "challenges" to reduce overall miles driven.
- Purchased a Leetron video traffic counter to be used to count highvolume roads, winter roads, and pedestrians along a corridor.

Environmental Planning

- Hosted two Resiliency Roundtables including "Protecting Our Local Food Systems" and "Improving Your Energy Efficiency with NHSaves."
- Established a relationship with Clean Energy NH's Seacoast Region Circuit Rider to provide additional technical assistance to municipalities

- on community power benefits and local solar ordinances.
- Updated the Groundwater-Aquifer Zoning Ordinance Gap Analysis Tool to incorporate the revised NHDES Groundwater Model Ordinance and reviewed each communities' groundwater protection regulations for basic compliance.
- Mentored a group of UNH
 Capstone students in conducting research to update the Climate
 Change Appendix to the 2015 Local Solutions Regional Master Plan.

Economic Development

- Published the 2023 Comprehensive Economic Development Strategy Update. (https://strafford.org/plans/ceds/)
- Organized bi-weekly meetings of economic development professionals to provide support, resources and guidance post-COVID.
- Created an Age-Friendly Resource Guide that highlights services where people of all ages can find transportation, healthy food, events, and other necessary resources to thrive. (www.strafford.org/reference/ resources/healthy-aging-resources/)
- SRPC and Community Action Partnership of Strafford County (CAPSC) closed-out the CDBG grant which supported a shelter and day center/warming center for the region's homeless population during the COVID-19 pandemic. This project was critical to slow the spread of the pandemic within a vulnerable population.

Data and GIS

- Adopted the Regional Housing Needs Assessment, which takes an in-depth look at local and regional housing needs, across all income levels, and provides a foundation for change by including tools and strategies for local decision-makers. (www.strafford.org/projects/rhna/)
- Expanded and updated the Regional Data Snapshot, Interactive Map, and Community Profiles that contain 144 demographics, economic vitality, livability and quality of life, mobility and accessibility, and

resiliency metrics. (www.strafford. org/measure/data-snapshot/)

2024 Goals:

Local

• Finalize Open Space Plan and Housing Chapter of the Master Plan

Regional

- Review and update the Municipal Guide to EV Charging Stations as needed.
- Support state efforts for broadband and digital equity initiatives.
- Kick-off the 2023-2027 SRPC
 Brownfield's Program and identify locations to conduct environmental assessments and reuse plans.
- Provide detailed engineering support through a consultant for municipalities developing transportation projects.
- Continue to advance new transportation initiatives including regional climate impacts and equity analysis and planning for increased micro-mobility adoption.

Commissioners: Peter Nelson, Lisa Henderson

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 continue 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 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 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.

Dogs

Licenses are due April 30th each year (State Law). New licenses are available after January 1.

Town Clerk Financial Report

	Year Ending 30-June-23	Year Ending 30-June-22	Year Ending 30-June-21
Automobile Permits	1,668,757.32	1,684,303.36	1,714,424.31
Automobile Stickers	33,696.00	34,596.00	35,216.00
Municipal Transportation Improvement	52,230.00	53,500.00	54,780.00
Title Fees	3,676.00	4,006.00	4,534.00
Local MV Clerk Fee	20,972.00	21,482.00	22,000.00
Local MV Transfer Fee	3,120.00	3,525.00	4,020.00
Local MV Mail in Fee	8,560.00	8,586.00	8,500.00
Dog Licenses (Registrations & Late Fees)	9,211.00	9,859.00	10,953.50
Dog Fines	450.00	825.00	325.00
Vital Records (Town revenue only)	9,161.0	8,196.00	8,573.00
Returned Check Fees	259.55	52.60	186.26
Notary Fees	387.00	365.00	262.00
Landfill Permit Fees	890.00	650.00	350.00
Trash Bags	30,346.00	28,870.40	23,456.65
Recycle Bins	1,020.00	1,740.00	2,070.00
Copies & Sale of Booklets/Lists	131.99	402.50	970.75
Misc (UCC, Filing Fees, Junk Dealer, Peddler License, Dredge & Fill)	3,802.80	5,814.66	1,845.00
Remitted to Town Treasurer	\$1,846,670.66	\$1,866,773.52	\$1,892,466.47
Remitted to State Treasurer (Vital Records, Motor Vehicle & Dog Licensing)	\$584,680.05	\$586,170.04	\$591,501.99
Water & Sewer Fees Collected	3,429,993.88	3,228,580.10	3,125,011.03
TOTAL Non-Taxes* Remitted	\$5,861,344.59	\$5,681,523.66	\$5,608,979.49
Vehicles Registered	11,012	11,225	11,495
Dogs Licensed	1,304	1,294	1,308

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

Fees: \$10.00 Male/Female \$7.50 Spayed/Neutered \$3.00 Senior Citizen (1st 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: 7 AM – 5 PM Wednesday: 7 AM – 7 PM 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 Committee

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. Look for another fun golf fundraiser this fall. Details will be available on the Town website soon.

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 3rd Tuesday of the month at the Town Hall at 7:00 PM unless otherwise posted. The next meeting is scheduled for February 20, 2024.

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 HampshireDepartment of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning 07/01/2022 and ending 06/30/2023

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

Instructions

Cover Page

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

For Assistance Please Contact:

NH DRA Municipal and Property Division

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

ENTITY'S INFORMATION				
Municipality: NEWMARKET	County:	ROCKINGHAM	Report Year:	2022
PREPARER'S INFORMATION				
First Name Last	Name		_	
TERRI LITT	TLEFIELD			
Street No. Street Name	Phone N	lumber	_	
186 MAIN ST	(603) 6	559-3617		
Email (optional)				
TLITTLEFIELD@NEWMARKETNH.GOV				



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Debits								
		Levy for Year		Prio	r Levies (Pl	ease Specify	y Years)	
Uncollected Taxes Beginning of Year	Account	of this Report	Year:	2022	Year:	2021	Year:	2020
Property Taxes	3110		\$	3,095,852.07				
Resident Taxes	3180							
Land Use Change Taxes	3120			\$90,000.00				
Yield Taxes	3185							
Excavation Tax	3187							
Other Taxes	3189							
Property Tax Credit Balance								
Other Tax or Charges Credit Balance	Ī							

		Levy for Year		Prior Levies
Taxes Committed This Year	Account	of this Report	2022	
Property Taxes	3110	\$13,451,764.00	\$13,660,754.00	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$16,800.00		
Yield Taxes	3185		\$5,180.36	
Excavation Tax	3187	\$465.16		
Other Taxes	3189			

		Levy for Year		Prior Levies	
Overpayment Refunds	Account	of this Report	2022	2021	2020
Property Taxes	3110		\$3,526.00		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
OVERPAY/PREPAY NOT REFUNDED			\$64,420.46		
Interest and Penalties on Delinquent Taxes	3190		\$28,257.80		
Interest and Penalties on Resident Taxes	3190				
	Total Debits	\$13,469,029.16	\$16,947,990.69	\$0.00	\$0.00



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	Levy for Year		Prior Levies	
Remitted to Treasurer	of this Report	2022	2021	2020
Property Taxes	\$10,019,352.70	\$16,666,700.16		
Resident Taxes				
Land Use Change Taxes	\$16,800.00	\$90,000.00		
Yield Taxes		\$5,180.36		
Interest (Include Lien Conversion)		\$28,257.80		
Penalties				
Excavation Tax	\$465.16			
Other Taxes				
Conversion to Lien (Principal Only)		\$112,925.97		
CARRYOVER (PREPAY/TAX1 OVERPAY)	\$93,196.52	\$35,644.40		
Discounts Allowed				
Discounts Allowed			Prior Levies	
	Levy for Year of this Report	2022	Prior Levies 2021	2020
Abatements Made	Levy for Year of this Report	\$9,282.00		2020
Abatements Made Property Taxes	Levy for Year of this Report			2020
Abatements Made Property Taxes Resident Taxes	Levy for Year of this Report			2020
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes	Levy for Year of this Report			2020
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes	Levy for Year of this Report			2020
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax Other Taxes	Levy for Year of this Report			2020

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	Levy for Year		Prior Levies	
Uncollected Taxes - End of Year # 1080	of this Report	2022	2021	2020
Property Taxes	\$3,339,214.78			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credi	its \$13,469,029.16	\$16,947,990.69	\$0.00	\$0.0

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$3,339,214.78
Total Unredeemed Liens (Account #1110 - All Years)	\$124,502.89



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	Lien Summar	у		
Summary of Debits				
		Prior	Levies (Please Specify Y	ears)
	Last Year's Levy	Year: 2021	Year: 2020	Year: 2019
Unredeemed Liens Balance - Beginning of Year		\$114,740.22	\$54,572.58	\$31,604.58
Liens Executed During Fiscal Year	\$117,895.58			
Interest & Costs Collected (After Lien Execution)	\$761.83	\$6,612.75	\$12,297.28	\$9,157.55
Total Debits	\$118,657.41	\$121,352.97	\$66,869.86	\$40,762.13
Summary of Credits				
			Prior Levies	
	Last Year's Levy	2021	Prior Levies 2020	2019
Redemptions	Last Year's Levy \$37,300.88	2021 \$67,494.51		2019 \$30,625.00
Redemptions			2020	
Redemptions			2020	
Redemptions Interest & Costs Collected (After Lien Execution) #3190			2020	
	\$37,300.88	\$67,494.51	\$53,461.63	\$30,625.00
Interest & Costs Collected (After Lien Execution) #3190	\$37,300.88	\$67,494.51	\$53,461.63	\$30,625.00
Interest & Costs Collected (After Lien Execution) #3190	\$37,300.88	\$67,494.51	\$53,461.63	\$30,625.00
Interest & Costs Collected (After Lien Execution) #3190 REFUND PRIN - DEEDED PROPERTY	\$37,300.88	\$67,494.51	\$53,461.63	\$30,625.00
Interest & Costs Collected (After Lien Execution) #3190 REFUND PRIN - DEEDED PROPERTY Abatements of Unredeemed Liens	\$37,300.88	\$67,494.51	\$53,461.63	\$30,625.00 \$9,157.55 (\$46.68)

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$3,339,214.78
Total Unredeemed Liens (Account #1110 - All Years)	\$124,502.89



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

08/09/2023

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Preparer's Signature and Title

ud, Tour Clerk-Tox 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 07/01/2022	Cash In	Cash Out	Balance at 06/30/2023
TD Bank	Collectors Account	359,209.70	33,803,585.58	34,091,310.49	71,484.79
TD Bank	Operating	18,569,354.89	56,737,891.07	57,243,816.59	18,063,429.37
TD Bank	Federal Drug Forfeiture	24,875.97	177.61	0.00	25,053.58
TD Bank	Open Space	86,544.50	555.31	0.00	87,099.81
TD Bank	Water Project Fund #27	6,693,342.78	789,536.70	3,791,190.11	3,691,689.37
TD Bank	Impact Fees	385,309.00	224,749.74	49,531.21	560,527.53
Citizens Banks	General Fund	293,480.93	184.97	0.00	293,665.90
Citizens Banks	Verizon Tower Fund	2,518.63	1.57	0.00	2,520.20
Citizens Banks	Local Drug Forfeiture	837.43	0.53	0.00	837.96
Citizens Banks	Ambulance Revolving	383,799.25	75,288.12	0.00	459,087.37
Citizens Banks	Cons.Comm. Schanda	764.92	0.47	0.00	765.39
Total		\$26,800,038.00	\$91,631,971.67	\$95,175,848.40	\$23,256,161.27

Trustee of Trust Funds

Summary of Trust Funds as of June 30, 2023

	Principal	Income	Total
Common Trust Funds			
Stone Fund	3,591.20	7,087.68	10,678.88
Graveyard Fund	43,607.23	36,997.91	80,605.14
Calvary Flower Fund	24,321.30	1,508.42	25,829.72
Calvary Cemetery	93,537.13	6,878.43	100,415.56
Riverside Expendable	16,571.31	6,449.82	23,021.13
Riverside Cemetery Graves	287,315.34	43,419.54	330,734.88
Riverside Cemetery Flower Funds	54,265.14	4,486.59	58,751.73
Riverside Cemetery Lots	356,781.45	111,138.98	467,920.43
Other	686,515.98	35,223.87	721,739.85
Capital Reserve Funds	6,929,922.10	554,443.00	7,484,365.10
Total	\$8,496,428.18	\$807,634.24	\$9,304,062.42

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

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 06/30/23
Governmental Activities:			
New Road Stormwater Improvement	8/1/2042	2	\$900,000
Macallen Dam renovation	2/15/2040	2.15	\$1,535,000
Total Governmental Activities			\$2,435,000

Business-Type Activities:			
Water Treatment Facility (40 Durell Drive)	5/31/4042	2.84	\$3,752,199
Clean Water State Revolving Fund (SRF)	10/1/2031	3.104	\$211,500
USDA RD Wastewater Facilitiy upgrade	2/15/2044	2.47	\$7,489,800
USDA RD Water Infrastructure upgrade	7/25/2048	1.8 - 2.75	\$6,818,996
SRF - Great Hill Water	12/1/2036	1.96	\$441,800
SRF - MacIntosh Well	11/1/2036	1.96	\$1,401,456
Total Business-Type Activities			\$20,115,751

Total general obligation debt

\$22,550,751.00

The annual payments to retire all general obligation long-term debt outstanding as of June 30, 2023 are as follows:

Governmental	Principal	Interest	Total
2024	\$126,909	\$75,011	\$201,920
2025	\$127,788	\$69,551	\$197,339
2026	\$128,543	\$64,205	\$192,748
2027	\$129,314	\$58,844	\$188,158
Total	\$383,240	\$208,767	\$592,007

Business-Type	Principal	Interest	Total
2024	\$956,408	\$589,183	\$1,545,591
2025	\$975,174	\$559,020	\$1,534,194
2026	\$991,081	\$528,398	\$1,519,479
2027-2030	\$3,594,900	\$1,595,141	\$5,190,040
2031-2034	\$3,749,650	\$1,194,877	\$4,944,527
2035–2048	\$9,993,036	\$1,612,962	\$11,605,998
Total	\$20,260,248	\$6,079,580	\$26,339,829
Total	\$20,880,791	\$5,910,039	\$26,790,830

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 governmental and proprietary fund, and aggregate remaining fund information of the Town of Newmarket, as of and for the year ended June 30, 2023, 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 governmental and proprietary fund, and aggregate remaining fund information of the Town of Newmarket, as of June 30, 2023, 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.

Emphasis of Matter - Change in Accounting Principle

As discussed in Note 2-C to the financial statements, in the year ending June 30, 2023, the Town of Newmarket adopted new accounting guidance, GASB Statement No. 96, Subscription-Based Information Technology Arrangements. Our opinions are not modified with respect to this matter.

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

Town of Newmarket Independent Auditor's Report

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.

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.

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 December 27, 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.

December 27, 2023 Concord, New Hampshire PLODZIK & SANDERSON Professional Association

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

June 30, 2023

	Governmental	Business-type	
	Activities	Activities	Total
ASSETS			
Cash and cash equivalents	\$ 16,630,026	\$ 9,095,887	\$ 25,725,913
Investments	1,223,603		1,223,603
Taxes receivables	3,463,718		3,463,718
Account receivables (net)	141,114	1,042,098	1,183,212
Intergovernmental receivable		3,170,169	3,170,169
Internal balances	266,124	(266,124)	1.5
Prepaid items	12,300	37,699	49,999
Tax deeded property, subject to resale	7,339	-	7,339
Capital assets:			
Land and construction in progress	9,071,791	14,730,145	23,801,936
Other capital assets, net of depreciation	33,694,695	21,914,801	55,609,496
Total assets	64,510,710	49,724,675	114,235,385
DEFERRED OUTFLOWS OF RESOURCES			
School taxes paid in advance	1,441,760		1,441,760
Amounts related to pensions	1,431,019	167,386	1,598,405
Amounts related to other postemployment benefits	228,687	26,750	255,437
Total deferred outflows of resources	3,101,466	194,136	3,295,602
LIABILITIES			
Accounts payable	716,881	416,532	1,133,413
Accrued salaries and benefits	100,196	13,288	113,484
Retainage payable	5,918	250,874	256,792
Contracts payable	41,450	51,551	93,001
Accrued interest payable	87,043	211,674	298,717
Intergovernmental payable	132,981	,	132,981
Escrow and performance deposits	42,767	7,077	49,844
Long-term liabilities:	.=,	,,,,,	,
Due within one year	338,347	908,429	1,246,776
Due in more than one year	11,788,024	21,397,862	33,185,886
Total liabilities	13,253,607	23,257,287	36,510,894
DEFERRED INFLOWS OF RESOURCES			
Unavailable revenue - property taxes	13,451,764	120	13,451,764
Unavailable revenue - grants	535,381	120	535,381
Amounts related to pensions	121,263	14,184	135,447
Amounts related to other postemployment benefits	352,689	41,255	393,944
Total deferred inflows of resources	14,461,097	55,439	14,516,536
NET POSITION	20 202 722	15 606 351	54 070 094
Net investment in capital assets	38,383,733	15,696,251	54,079,984
Restricted	1,674,389	828	1,675,217
Unrestricted	(160,650)	10,909,006	10,748,356
Total net position	\$ 39,897,472	\$ 26,606,085	\$ 66,503,557

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

TOWN OF NEWMARKET, NEW HAMPSHIRE For the Fiscal Year Ended June 30, 2023 Statement of Activities

			Program Revenues		Net (Expense) Revenue and	Revenue and	
		Charges	Operating	Capital	Change in Net Position	let Position	
		for	Grants and	Grants and	Governmental	Business-type	
	Expenses	Services	Contributions	Contributions	Activities	Activities	Total
Governmental activities:							
General government	\$ 4,025,523	\$ 12,133	\$ 43,299	· •	\$ (3,970,091)	· ·	\$ (3,970,091)
Public safety	2,927,012	493,089	178,242	a	(2,255,681)	,	(2,255,681)
Highways and streets	4,329,039	1,812	186,436	159,787	(3,981,004)	3	(3,981,004)
Welfare	56,523	•	10,646	83,039	37,162		37,162
Culture and recreation	1,125,601	607,052	84,724	•	(433,825)	ř	(433,825)
Conservation	15,457	•	7,288	1	(8,169)	•	(8,169)
Economic development	3,063	c	•	340	(3,063)	ä	(3,063)
Interest on long-term debt	22,978	•	٠	•	(22,978)	900	(22,978)
Capital outlay	•	•	,	52,649	52,649		52,649
Total governmental activities	12,505,196	1,114,086	510,635	295,475	(10,585,000)	•	(10,585,000)
Business-type activities:							
Water	1,653,186	1,493,020	:•:	841,525	9	681,359	681,359
Wastewater	1,945,388	2,682,820	143,031	£:	•	880,463	880,463
Solid waste	810,419	390,457	•			(419,962)	(419,962)
Total business-type activities	4,408,993	4,566,297	143,031	841,525	•	1,141,860	1,141,860
Total	\$ 16,914,189	\$ 5,680,383	\$ 653,666	\$ 1,137,000	(10,585,000)	1,141,860	(9,443,140)
	General revenues:						
	Taxes:						
	Property				6,089,289	9	6,089,289
	Other				51,001	ř	51,001
	Motor vehicle permit fees	it fees			1,784,093	è	1,784,093
	Licenses and other fees	fees			351,020	Ř	351,020
	Grants and contributions not restricted to specific programs	tions not restricte	d to specific progr	ams	1,438,303	٠	1,438,303
	Unrestricted investment earnings	nent earnings			176,085	117,466	293,551
	Miscellaneous				696'96	30,461	127,430
	Total general revenues	svenues			09,986,760	147,927	10,134,687
	Contributions to permanent funds	permanent funds			8,900	•	8,900
	Loan forgiveness				100,000	•	100,000
	Tranfers				(838,593)	838,593	9
	Total general	revenues, contrib	Total general revenues, contributions, and transfers	ers	9,257,067	986,520	10,243,587
	Change in net position	_			(1,327,933)	2,128,380	800,447
	Net position, beginning	gu			41,225,405	- 1	65,703,110
	Net position, ending				\$ 39,897,472	\$ 26,606,085	\$ 66,503,557

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, 2023

	General	Grants	Other Governmental Funds	Total Governmental Funds
ASSETS	e 12.046.727	¢ 909.905	¢ 1.974.404	\$ 16,630,026
Cash and cash equivalents Investments	\$ 13,946,727	\$ 808,895	\$ 1,874,404	\$ 16,630,026 1,223,603
	110,259	-	1,113,344	1,223,603
Receivables, net of allowance for uncollectible: Taxes	2 462 710			3,463,718
Accounts	3,463,718 133,786	-	7,328	141,114
Interfund receivable	268,160	35,498	385	304,043
Prepaid items	33,512	33,496	363	33,512
Tax deeded property, subject to resale	7,339		·-	7,339
Total assets	17,963,501	844,393	2,995,461	21,803,355
Total assets	17,903,301	044,393	2,993,401	21,803,333
DEFERRED OUTFLOWS OF RESOURCES				
School taxes paid in advance	1,441,760			1,441,760
Total assets and deferred outflows of resources	\$ 19,405,261	\$ 844,393	\$ 2,995,461	\$ 23,245,115
LIABILITIES				
Accounts payable	\$ 444,414	\$ 245,026	\$ 27,441	\$ 716,881
Accrued salaries and benefits	90,654	2.0,020	9,542	100,196
Retainage payable	, , , , ,		5,918	5,918
Contracts payable	2	41,450		41,450
Intergovernmental payable	132,981		-	132,981
Interfund payable	35,498	385	2,036	37,919
Escrow and performance deposits	42,767			42,767
Total liabilities	746,314	286,861	44,937	1,078,112
DEFERRED INFLOWS OF RESOURCES				
Unavailable revenue - property taxes	13,469,935	~	=	13,469,935
Unavailable revenue - grants		535,381	<u> </u>	535,381
Total deferred inflows of resources	13,469,935	535,381		14,005,316
FUND BALANCES				
Nonspendable	40,851		978,881	1,019,732
Restricted	329,628	22,151	343,729	695,508
Committed	1,563,380	7,7	1,627,914	3,191,294
Assigned	95,689		-	95,689
Unassigned	3,159,464			3,159,464
Total fund balances	5,189,012	22,151	2,950,524	8,161,687
Total liabilities, deferred inflows				
of resources, and fund balances	\$ 19,405,261	\$ 844,393	\$ 2,995,461	\$ 23,245,115

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, 2023

REVENUES Final Actual Negative) Taxes \$6,148,800 \$6,148,800 \$6,188,093 \$39,293 Licenses and permits 2,051,877 2,051,877 2,082,883 31,006 Intergovernmental 1,198,012 1,198,012 1,158,093 4(2,143) Charges for services 221,700 221,700 314,821 93,211 Miscellaneous 85,277 88,277 167,993 82,716 Total revenues 9,705,666 9,705,666 9,909,659 203,993 EXPENDITURES Total revenues 85,277 82,277 167,993 82,716 General government 4,123,948 4,123,948 3,856,393 267,555 Public safety 2,587,996 2,587,996 2,370,934 217,062 Highways and streets 1,421,226 1,421,226 1,319,405 101,821 Welfare 89,530 30,002 3,053 26,937 Culture and recreation 30,02 30,000 3,063 26,937 Debt service:		Budgeted	Amounts		Variance Positive
Taxes \$ 6,148,800 \$ 6,148,000 \$ 6,188,093 \$ 39,293 Licenses and permits 2,051,877 2,051,877 2,082,883 31,006 Intergovernmental 1,198,012 1,198,012 1,155,669 (42,143) Charges for services 2221,700 221,700 314,821 93,121 Miscellaneous 85,277 85,277 167,993 82,716 Total revenues 9,705,666 9,705,666 9,909,659 203,993 EXPENDITURES Total revenues 2 85,277 85,277 167,993 267,555 Public safety 2,587,996 2,587,996 2,370,934 217,062 Highways and streets 1,421,226 1,421,226 1,319,405 101,821 Welfare 89,530 89,530 34,543 54,987 Culture and recreation 301,028 301,028 292,387 8,611 Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 <th></th> <th>Original</th> <th>Final</th> <th>Actual</th> <th>(Negative)</th>		Original	Final	Actual	(Negative)
Licenses and permits 2,051,877 2,051,877 2,082,883 31,006 Intergovernmental 1,198,012 1,198,012 1,155,869 (42,143) Charges for services 221,700 221,700 314,821 93,121 Miscellaneous 85,277 85,277 167,993 82,716 Total revenues 9,705,666 9,705,666 9,909,659 203,993 EXPENDITURES Current: 80,201 4,123,948 4,123,948 3,856,393 267,555 Public safety 2,587,996 2,587,996 2,370,934 217,062 Highways and streets 1,421,226 1,421,226 1,319,405 101,821 Welfare 89,530 89,530 34,543 54,987 Culture and recreation 301,028 301,028 292,387 8,641 Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 Dett service: Principal 190,000 265,000	REVENUES				
Intergovernmental	Taxes	\$ 6,148,800	\$ 6,148,800	\$ 6,188,093	\$ 39,293
Charges for services 221,700 221,700 314,821 93,121 Miscellaneous 85,277 85,277 167,993 82,716 Total revenues 9,705,666 9,705,666 9,909,659 203,993 EXPENDITURES Current: General government 4,123,948 4,123,948 3,856,393 267,555 Public safety 2,587,996 2,587,996 2,370,934 217,062 Highways and streets 1,421,226 1,421,226 1,319,405 101,821 Welfare 89,530 89,530 34,543 54,987 Culture and recreation 301,028 301,028 292,387 8,641 Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 Debt service: Principal 190,000 265,000 265,000 - Rinterest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149	Licenses and permits	2,051,877	2,051,877	2,082,883	31,006
Miscellaneous 85,277 85,277 167,993 82,716 Total revenues 9,705,666 9,705,666 9,909,659 203,993 EXPENDITURES Current: 8 8 4,123,948 4,123,948 3,856,393 267,555 Public safety 2,587,996 2,587,996 2,370,934 217,062 Highways and streets 1,421,226 1,421,226 1,319,405 101,821 Welfare 89,530 89,530 34,543 54,987 Culture and recreation 301,028 301,028 292,387 8,641 Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 Debt service: 87 190,000 265,000 265,000 - Interest 66,369 70,044 65,757 4,287 Capital outlay - 60,149 60,149 60,149 Total expenditures 8,814,282 9,533,106 8,850,808 <	Intergovernmental	1,198,012	1,198,012	1,155,869	(42,143)
Total revenues 9,705,666 9,705,666 9,909,659 203,993 EXPENDITURES Current: 8 4,123,948 4,123,948 3,856,393 267,555 Public safety 2,587,996 2,587,996 2,370,934 217,062 Highways and streets 1,421,226 1,421,226 1,319,405 101,821 Welfare 89,530 89,530 34,543 54,987 Culture and recreation 301,028 301,028 292,387 8,641 Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 Debt service: Principal 190,000 265,000 265,000 - Pinterest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851<	Charges for services	221,700	221,700	314,821	93,121
Current: General government	Miscellaneous	85,277	85,277	167,993	82,716
Current: Current 4,123,948 4,123,948 3,856,393 267,555 Public safety 2,587,996 2,587,996 2,370,934 217,062 Highways and streets 1,421,226 1,421,226 1,319,405 101,821 Welfare 89,530 89,530 34,543 54,987 Culture and recreation 301,028 301,028 292,387 8,641 Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 Debt service: Principal 190,000 265,000 265,000 - Interest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) Transfers out (1,466,384) (1,466,384) </td <td>Total revenues</td> <td>9,705,666</td> <td>9,705,666</td> <td>9,909,659</td> <td>203,993</td>	Total revenues	9,705,666	9,705,666	9,909,659	203,993
General government 4,123,948 4,123,948 3,856,393 267,555 Public safety 2,587,996 2,587,996 2,370,934 217,062 Highways and streets 1,421,226 1,421,226 1,319,405 101,821 Welfare 89,530 89,530 34,543 54,987 Culture and recreation 301,028 301,028 292,387 8,641 Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 Debt service: Principal 190,000 265,000 265,000 - Interest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) Transfers in 75,000 793,824 718,824 </td <td>EXPENDITURES</td> <td></td> <td></td> <td></td> <td></td>	EXPENDITURES				
Public safety 2,587,996 2,587,996 2,370,934 217,062 Highways and streets 1,421,226 1,421,226 1,319,405 101,821 Welfare 89,530 89,530 34,543 54,987 Culture and recreation 301,028 301,028 292,387 8,641 Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 Debt service: Principal 190,000 265,000 265,000 - Interest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) Transfers in 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) <td< td=""><td>Current:</td><td></td><td></td><td></td><td></td></td<>	Current:				
Highways and streets 1,421,226 1,421,226 1,319,405 101,821 Welfare 89,530 89,530 34,543 54,987 Culture and recreation 301,028 301,028 292,387 8,641 Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 Debt service: Principal 190,000 265,000 265,000 - Principal Interest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) Transfers in 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,474,939) (281,555) Net change in fund balances \$(500,000) <	General government	4,123,948	4,123,948	3,856,393	267,555
Welfare 89,530 89,530 34,543 54,987 Culture and recreation 301,028 301,028 292,387 8,641 Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 Debt service: 71,008 70,000 265,000 265,000 265,000 -60,000 -70,000 -70,000 -70,	Public safety	2,587,996	2,587,996	2,370,934	217,062
Culture and recreation 301,028 301,028 292,387 8,641 Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 Debt service: Principal 190,000 265,000 265,000 - Interest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) Transfers in 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance	Highways and streets	1,421,226	1,421,226	1,319,405	101,821
Conservation 4,185 4,185 3,177 1,008 Economic development 30,000 30,000 3,063 26,937 Debt service: Principal 190,000 265,000 265,000 - Interest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) Transfers in 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 Unassigned fund balance, beginning 3,076,336	Welfare	89,530	89,530	34,543	54,987
Economic development 30,000 30,000 3,063 26,937 Debt service: Principal 190,000 265,000 265,000 - Interest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) Transfers in 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 Unassigned fund balance, beginning 3,076,336	Culture and recreation	301,028	301,028	292,387	8,641
Debt service: Principal 190,000 265,000 265,000 - Interest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) Transfers in 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 Unassigned fund balance, beginning 3,076,336	Conservation	4,185	4,185	3,177	1,008
Principal 190,000 265,000 265,000 - Interest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 71,563 71,563 Unassigned fund balance, beginning 3,076,336 71,563 71,563	Economic development	30,000	30,000	3,063	26,937
Interest 66,369 70,044 65,757 4,287 Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) Transfers in 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 71,563 71,563 71,563 Unassigned fund balance, beginning 3,076,336 70,076,336 70,076,336 70,076,336	Debt service:				
Capital outlay - 640,149 640,149 - Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 3,076,336 4	Principal	190,000	265,000	265,000	~
Total expenditures 8,814,282 9,533,106 8,850,808 682,298 Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) Transfers in 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 3,076,336 3,076,336	Interest	66,369	70,044	65,757	4,287
Excess of revenues over expenditures 891,384 172,560 1,058,851 886,291 OTHER FINANCING SOURCES (USES) Transfers in 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 3,076,336 3,076,336	Capital outlay		640,149	640,149	¥
OTHER FINANCING SOURCES (USES) Transfers in 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 3,076,336 3,076,336	Total expenditures	8,814,282	9,533,106	8,850,808	682,298
Transfers in 75,000 793,824 718,824 (75,000) Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 3,076,336 3,076,336	Excess of revenues over expenditures	891,384	172,560	1,058,851	886,291
Transfers out (1,466,384) (1,466,384) (1,747,939) (281,555) Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 3,076,336 3,076,336	OTHER FINANCING SOURCES (USES)				
Total other financing sources (uses) (1,391,384) (672,560) (1,029,115) (356,555) Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 3,076,336 3,076,336	Transfers in	75,000	793,824	718,824	(75,000)
Net change in fund balances \$ (500,000) \$ (500,000) 29,736 \$ 529,736 Decrease in nonspendable fund balance 71,563 3,076,336 3,076,336	Transfers out	(1,466,384)	(1,466,384)	(1,747,939)	(281,555)
Decrease in nonspendable fund balance Unassigned fund balance, beginning 3,076,336	Total other financing sources (uses)	(1,391,384)	(672,560)	(1,029,115)	(356,555)
Unassigned fund balance, beginning 3,076,336	Net change in fund balances	\$ (500,000)	\$ (500,000)	29,736	\$ 529,736
Unassigned fund balance, beginning 3,076,336	Decrease in nonspendable fund balance			71,563	
				3,076,336	
				\$ 3,177,635	

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

EXHIBIT E-1 TOWN OF NEWMARKET, NEW HAMPSHIRE

Proprietary Funds Statement of Net Position June 30, 2023

		Business-ty	pe Activities	
		Enterprise Funds		Total
	Water	Wastewater	Solid Waste	Enterprise Funds
ASSETS				
Cash and cash equivalents	\$ 3,262,878	\$ 4,374,317	\$ 1,458,692	\$ 9,095,887
Receivables, net of allowance for uncollectible:				
Accounts	379,396	620,448	42,254	1,042,098
Intergovernmental	326,658	2,843,511	72	3,170,169
Prepaid items	-	37,699		37,699
Capital assets:				
Land and construction in progress	13,371,508	1,358,637	1.5	14,730,145
Other capital assets, net of depreciation	7,034,611	14,880,190		21,914,801
Total assets	24,375,051	24,114,802	1,500,946	49,990,799
DEFERRED OUTFLOWS OF RESOURCES				
Amounts related to pensions	64,966	102,420		167,386
Amounts related to other postemployment benefits	10,382	16,368		26,750
Total deferred outflows of resources	75,348	118,788		194,136
LIABILITIES				
Current liabilities:				
Accounts payable	147,597	171,335	97,600	416,532
Accrued salaries and benefits	4,359	8,798	131	13,288
Retainage payable	250,874	0,770	131	250,874
Contract payable	47,173	4,378		51,551
Accrued interest payable	100,421	111,253		211,674
Internal balances	170,142	95,982		266,124
Escrow and performance deposits	7,077	75,762	-	7,077
Long term liabilities:	7,077	~	-	7,077
Due within one year	496,189	388,240	24,000	908,429
Due in more than one year	12,419,751	8,618,111	360,000	21,397,862
Total liabilities	13,643,583	9,398,097	481,731	23,523,411
DEFERRED INFLOWS OF RESOURCES				
Amounts related to pensions	5,505	8,679		14,184
Amounts related to other postemployment benefits	16,012	25,243	5	41,255
Total deferred inflows of resources	21,517	33,922		55,439
Total deletted littlows of resources	21,317	33,922	· 	33,439
NET POSITION				
Net investment in capital assets	7,871,664	7,824,587	=	15,696,251
Restricted	828	-	-	828
Unrestricted	2,912,807	6,976,984	1,019,215	10,909,006
Total net position	\$ 10,785,299	\$ 14,801,571	\$ 1,019,215	\$ 26,606,085

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

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, 2023

	Business-type Activities			
	Enterprise Funds		Total	
	Water	Wastewater	Solid Waste	Enterprise Funds
Operating revenues:	-			,
User charges	\$ 1,373,438	\$ 2,059,124	\$ 377,470	\$ 3,810,032
Other sales	· ·	¥	12,987	12,987
Fees and interest	3,171	5,964	<u>~</u>	9,135
Miscellaneous	116,411	617,732	<u>₩</u> _	734,143
Total operating revenues	1,493,020	2,682,820	390,457	4,566,297
Operating expenses:				
Salaries and wages	343,676	494,306	16,109	854,091
Operation and maintenance	191,545	423,648	74	615,193
Contractual services	361,243	193,386	736,371	1,291,000
Materials and supplies	112,918	142,061	57,939	312,918
Depreciation and amortization	358,262	461,665		819,927
Total operating expenses	1,367,644	1,715,066	810,419	3,893,129
Operating gain	125,376	967,754	(419,962)	673,168
Nonoperating revenue (expense):				
Interest income	66,884	23,250	27,332	117,466
Intergovernmental revenues	841,525	143,031	(=),	984,556
Interest expense	(285,542)	(230,322)		(515,864)
Other	30,461			30,461
Total nonoperating revenues (expense)	653,328	(64,041)	27,332	616,619
Other financing sources:				
Transfers in			838,593	838,593
Change in net position	778,704	903,713	445,963	2,128,380
Net position, beginning	10,006,595	13,897,858	573,252	24,477,705
Net position, ending	\$ 10,785,299	\$ 14,801,571	\$ 1,019,215	\$ 26,606,085

EXHIBIT F-1 TOWN OF NEWMARKET, NEW HAMPSHIRE

Fiduciary Funds Statement of Fiduciary Net Position June 30, 2023

	Private Purpose Trust	All Custodial Funds
ASSETS		
Cash and cash equivalents	\$ 54,891	\$ 1,764,544
Investments	731,857	:
Intergovernmental receivables		10,326,645
Total assets	786,748	12,091,189
LIABILITIES		
Intergovernmental payables:		
School	4	9,857,029
County		469,616
Total liabilities	•	10,326,645
NET POSITION		
Unrestricted	\$ 786,748	\$ 1,764,544

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

Statement of Changes in Fiduciary Net Position For the Fiscal Year Ended June 30, 2023

	P	Private Purpose Trust		All ustodial Funds
ADDITIONS				
Contributions	\$	300	\$	50,000
Investment earnings		24,648		4,622
Change in fair market value		34,511		(188,849)
Impact fees collected		-		131,914
Taxes collected for other governments		1.0	20	0,615,142
Motor vehicle permit fees collected		2		552,890
Total additions	_	59,459	2	1,165,719
DEDUCTIONS				
Benefits paid		6,107		- 2
Administrative expenses		5,241		
Payments of taxes to other governments			2	0,615,142
Payments of motor vehicle permit fees				552,890
Total deductions	-	11,348	2	1,168,032
Net increase in fiduciary net position		48,111		(2,313)
Net position, beginning	-	738,637		1,766,857
Net position, ending	\$	786,748	\$	1,764,544

01/03/2024	DIVIS	DEPARTME SION OF VITAL RE	DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION
		RESIDENT B	RESIDENT BIRTH REPORT
		01/01/2023	01/01/2023 - 12/31/2023
		NEW	NEWMARKET
Child's Name	Birth Date	Birth Place	Father's/Parent's Name
BROWN, GRAHAM FRASER	01/03/2023	EXETER, NH	BROWN, JOSHUA RICHARD
HEATH, KARSYN LAINE	01/05/2023	EXETER, NH	HEATH, KODY LEE
BROWN, HAVEN GRACE	01/11/2023	DOVER, NH	BROWN, JEMAL CHRISTIAN
BLAIS, KAI NALU	01/18/2023	DOVER, NH	BLAIS, AMICA ALAKA'I
POLSTON, LILY ANNE	01/18/2023	PORTSMOUTH, NH	POLSTON, ZEBULON ANTONE
HERNANDEZ, AMELIO RAMON	01/19/2023	DOVER, NH	HERNANDEZ SR, ANGEL LUIS
DAGIAU, ELOISE NELLIE	01/24/2023	EXETER, NH	DAGIAU, WILLIAM ARTHUR
ALLEN, ZOE RUTH	01/27/2023	DOVER, NH	ALLEN, TROY JACOB
MCGLOUGHLIN, MYA REAGAN	01/28/2023	MANCHESTER, NH	MCGLOUGHIN, ROBERT MICHAEL
MCGLOUGHLIN, BOONE AVERY	01/28/2023	MANCHESTER, NH	MCGLOUGHIN, ROBERT MICHAEL
HICKS, ISLA LENNON	02/17/2023	DOVER, NH	HICKS, MICHAEL LEONARD
SERBIN, NIALL DOLAN	02/24/2023	EXETER, NH	SERBIN, BARRY
GLAZEBROOK, TOWYN TODD	02/25/2023	DOVER, NH	GLAZEBROOK, JUSTIN TODD
IVANOV, OLIVIA JOY	02/26/2023	DOVER, NH	IVANOV, ALEX JAMES
CHEROK, JACK CHRISTOPHER	03/10/2023	DOVER, NH	CHEROK, CHRISTOPHER LIN
ZAWADA, EMMA HELEN	03/16/2023	PORTSMOUTH, NH	ZAWADA, DARREN PAUL
LEAHY, AUGUST WOODBURY	04/03/2023	EXETER, NH	LEAHY, BENJAMIN WOODBURY
BAILEY, CHARLOTTE LOUISE	04/12/2023	EXETER, NH	BAILEY, MICHAEL PATRICK
HEALY, ANDRE SEAN	04/14/2023	EXETER, NH	HEALY, RODNEY SEAN
MURRAY, EMILIA IVEY	04/17/2023	DOVER, NH	MURRAY, LUKAS ALEXANDER
BEAUDET, GABRIEL KENNETH	04/18/2023	DOVER, NH	BEAUDET, KYLE MATTHEW
CHAFFEE, CORBIN GEORGE	04/23/2023	PORTSMOUTH, NH	CHAFFEE, EMMA FRANCES
JABLONSKI, OLLIE KEVIN	05/02/2023	EXETER, NH	JABLONSKI, GEOFFREY KEVIN
SIGMUND, ROSALIA ANN	05/02/2023	DOVER, NH	SIGMUND, JAMES ALEXANDER
MEDINA, LUIS ALVIN	05/18/2023	EXETER, NH	MEDINA, ALVIN
FARESE, PARKER BAILEY	05/23/2023	EXETER, NH	FARESE, BRENDAN MARTIN
SANTOS, MEREDITH LEE	05/23/2023	EXETER, NH	SANTOS, ALEXANDER JAMES
HARGBOL, CHARLOTTE MAE	05/26/2023	EXETER, NH	HARGBOL, CASEY DAVID
MCCANN, AVALON LORAINE	05/27/2023	EXETER, NH	MCCANN, BRENDAN HUGH
CURRIER, MARLEY KIARA	05/29/2023	PORTSMOUTH, NH	CURRIER, DAMIAN MICHAEL
ADAMS, NOLAN STEVEN	05/30/2023	DOVER, NH	ADAMS, STEVEN DALE
SURETTE, CHARLIE JEANNE	06/05/2023	DOVER, NH	SURETTE, RYAN MATTHEW

HERNANDEZ, ROUCHELLE CONTINEDAS MCGLOUGHLIN, SAVANNAH CORRINE MCGLOUGHLIN, SAVANNAH CORRINE TORIBIO, GABRIELLA DANIELLE MCCANN, KRISTEN ELIZABETH POLSTON, LEANN DOROTHY SERBIN, MEGHAN SUZANNE ADAMS, ANDREA YACAVONI MAHONEY, JAIME KATHRYN WILLIAMS, RHOSALYN KLEE BEAUDET, NICOLE MARISSA HEATH, ADRIANNA MONICA BROWN, JACQUELINE LEE IVANOV, KAITLYN NOELLE ZAWADA, JENNY DAWSON GEOFFROY, SOPHIE PAIGE RICKER, KATHLEEN MARY HARGBOL, EMMA NICOLE BLAIS, STEPHANIE MARIE CHEROK, AMY CAROLINE BAXTER, SHELBY ALEXIS JABLONSKI, VIVIAN JANE BAILEY, HARRIET KERR BROWN, HANNA MARIE DAGIAU, CELINA MARIE SIGMUND, DANA MARIE MEDINA, ADRIANA AMY SANTOS, KELLY ROSE NOTINI, MAURA ROSE BERNIER, JAIMI LINN ALLEN, SARAH JUNE

MAGGIO, NICHOLE ALECIEA

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT 01/01/2023 - 12/31/2023

-- NEWMARKET--

Child's Name	Birth Date	Birth Date Birth Place	Father's/Parent's Name
ZOELLER, LEVI GARY	06/09/2023	DOVER, NH	ZOELLER, JOHN MICHAEL
PIERSON, ROWDY CORNELL	06/17/2023	LEBANON, NH	PIERSON, HUNTER BRADY
MURRAY, ODIN JAMES	06/19/2023	EXETER, NH	MURRAY, NICHOLAS JOHN
SERIE, ROSE ADELINE	07/06/2023	PORTSMOUTH, NH	SERIE, EVAN PATRICK
SEVIGNY, WILLIAM MICHAEL	07/09/2023	EXETER, NH	SEVIGNY, JOSEPH LEONARD
MONTANI, OLIN RONALD	07/21/2023	EXETER, NH	MONTANI, RYAN MATTHEW
KAPSIMALIS, RYLAN PARKER	07/21/2023	DOVER, NH	KAPSIMALIS, COREY WILLIAM
BREWSTER, RAEGAN FRANCES	07/25/2023	DOVER, NH	BREWSTER, ELLIOT JAMESON
CASTANO, ANNIE RELL	07/30/2023	EXETER, NH	CASTANO, MICHAEL CHRISTOPHER
VAN DESSEL, ISAAC JAMES	08/09/2023	DOVER, NH	VAN DESSEL, JEREMY DAVIS
PALMER, BODE	08/31/2023	EXETER, NH	PALMER, TRAVIS RICHARD
DIETTERLE, MAEVE DOALUANG	09/07/2023	EXETER, NH	DIETTERLE IV, PAUL HENRY
ANDRY, BRYCE WILLIAM	09/26/2023	EXETER, NH	ANDRY, MICHAEL MARK
GLIDDEN, LEVI ROBERT	10/02/2023	DOVER, NH	GLIDDEN, MATTHEW ROBERT
EK, ANDREW CHRISTOPHER	10/05/2023	DOVER, NH	EK, ERIK ANDERS
JOHNSON, DAISY MAY	10/09/2023	EXETER, NH	JOHNSON, AUSTIN CHARLES
KOBAYASHI, JACK HYLAND	10/30/2023	EXETER, NH	KOBAYASHI, ADAM HYLAND
VILSAINT, LATHARRY ANN GENESIS	11/21/2023	EXETER, NH	VILSAINT, LARRY ANDERSON
PELLERIN, HENDRIX ARLO RIDLEY	11/23/2023	DOVER, NH	PELLERIN, GALE AUBRY
BEAUDOIN, JACK JAMES	12/05/2023	DOVER, NH	BEAUDOIN, CHRIS JAMES
GALLANT, NOAH BLIGH BOURAS	12/16/2023	DOVER, NH	GALLANT, JEREMY SYLVIAN
HARVEY, MATTHEW ALDEN	12/28/2023	EXETER, NH	HARVEY, SHANE MATTHEW

VAN DESSEL, CASSANDRA ELIZABETH

CASTANO, ANDREA MAUREEN

BREWSTER, TIFFANY MARIE

MURRAY, ASHLEIGH VICTORIA

CORNELL, DESIREE AMBER

ZOELLER, AMANDA

Mother's/Parent's Name

SEVIGNY, MEGAN ELIZABETH

SERIE, KRISTIN ADELINE

MONTANI, KERRY MAXINE

POPE, JESSICA TEAGUE

DIETTERLE, KETHKEO HONGMANI

DECKER, ALEXANDRA

GLIDDEN, DANIELLE RENEE

WALSH, KELSEY RAE

KOBAYASHI, ARIEL PICTON

VILSAINT, THARA

JOHNSON, AMY RENEE

EK, KIRIN ANIKA

Total number of records 54

BOURAS, ADELINE LOUISE HARVEY, MICHAYLA LIANN

CLARK, MARY CATHRYN BEAUDOIN, ANGELA BEA

01/03/2024



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2023 - 12/31/2023 --NEWMARKET, NH --

Decedent's Name SARGESON, JULIA CURRIE	Death Date 01/08/2023	Death Place NEWMARKET	Father's/Parent's Name CURRIE, WILSIE	Mother's/Parent's Name Prior to First Marriage/Civil Union TAYLOR, JULIA	Milita N
DELOREY, DOROTHY	01/14/2023	PORTSMOUTH	THORSEN, LEWIS	GERRY, RUTH	z
BASSI, NICOLE LEE	01/21/2023	NEWMARKET	BASSI, ANTHONY	CHADBURN, KIMBERLY	z
ST PIERRE, NORMAN ROBERT	01/25/2023	NEWMARKET	ST PIERRE, WILFRED	ST HILAIRE, DORA	>
GIRARD, JOSEPH MICHAEL	01/26/2023	NEWMARKET	GIRARD, JACOB	FRIEDLINER, MARION	>-
BURSON, JAMES E	01/27/2023	NEWMARKET	BURSON, NOBLE	UNKNOWN, EDITH	>-
BARRETT, RICHARD C	02/06/2023	PORTSMOUTH	WELLER, GORDON	BEBB, THELMA	>
HINDS, JOANNE ELEANOR	02/10/2023	NEWMARKET	FOWLE, GEORGE	CRANDON, ELEANOR	z
ROGERS, WILLIAM LAWRENCE	02/11/2023	NEWMARKET	ROGERS, ALBERT	VAN ARSDALE, HARRIET	>
MERRILL, BEATRICE PAULINE	02/16/2023	DOVER	RONDEAU, ONIZIME	STEVENS, MILDRED	z
HARDY, GAIL B	03/03/2023	NEWMARKET	L'ITALIEN, DONALD	THOMAS, FAY	z
CASTINO, CHERYL A	03/04/2023	NEWMARKET	YOUNG, WILLIAM	SANTORO, DORA	z
STUCKEY, BRUCE EDWIN	03/14/2023	NEWMARKET	STUCKEY, EDWIN	PHIPPS, JUNE	z
TABB, ANGELA JOAN	03/15/2023	NEWMARKET	CAPUTO, JOSEPH	CANTINO, CARMELA	z
BEHAN, LUCILLE I	04/03/2023	NEWMARKET	HAMEL, ERNEST	LANGLOIS, DIANE	z
WITHAM, FRANCIS V	04/07/2023	NEWMARKET	WITHAM, FRED	EVANS, LELIA	z
FARREL, ELIZABETH WALLACE	04/07/2023	NEWMARKET	FARREL, ROBERT	WALLACE, CATHERINE	z
CARPENTER, ROSE M	04/30/2023	DOVER	WRIGHT, JAMES	PARSONS, ROSE	z

01/03/2024

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2023 - 12/31/2023 --NEWMARKET, NH --

Decedent's Name MALLETT JR, LLOYD LEWIS	Death Date 05/01/2023	Death Place PORTSMOUTH	Father's/Parent's Name MALLETT SR, LLOYD	Mother's/Parent's Name Prior to First Marriage/Civil Union CROFT, ELAINE	Military Y
FORTIN, JANET MARIE	05/02/2023	PORTSMOUTH	SAYERS, EDWARD	NOYES, DORIS	z
SHAW, JEAN M	05/05/2023	PORTSMOUTH	HUNTRESS SR, STEPHEN	BUCKMAN, BERTHA	z
JAMES, RUSSELL S	05/17/2023	NEWMARKET	JAMES, UNKNOWN	UNKNOWN, UNKNOWN	z
VALLONE, MARGUERITE M	05/27/2023	NEWMARKET	FECTEAU, THOMAS	PROULX, YVONNE	z
STONNER, THOMAS JAMES	06/08/2023	EXETER	STONNER, IRVING	WEISBERG, MAY	z
KNIGHT, ALAN EDWARD	06/13/2023	DOVER	KNIGHT, RALPH	HALEY, MURIEL	>-
NEUENSWANDER, DAVID	06/15/2023	NEWMARKET	NEUENSWANDER, NOEL	SILENCE, MARIEE	z
HARTER, NANCY BURT	06/15/2023	NEWMARKET	BRADSHAW, WILLIAM	HILL, CAROLYNE	z
DODDS, DAVID ALLEN	06/16/2023	NEWMARKET	DODDS, JOHN	PECK, HELEN	z
EMERSON, JOAN R	06/17/2023	BRENTWOOD	ROBERTS, ELWOOD	MUNN, DORA	z
HOBBS, PHILIP PAUL	06/19/2023	NEWMARKET	HOBBS, ROBERT	MATTHEWS, BEVERLY	>-
DIFILIPPO, ADAM J	06/24/2023	DOVER	DIFILIPPO, MICHAEL	CAVALIERI, MARY	>-
FLOOD, BRIAN EDWARDS	06/25/2023	HAMPTON FALLS	FLOOD, BARRY	MCLAUGHLIN, LINDA	>-
FILION, GLEN ROBERT	07/15/2023	PORTSMOUTH	FILION, GERARD	YATES, MARLENE	z
BURWELL, DOROTHY E	07/17/2023	PORTSMOUTH	BLADES, CYRUS	WAINWRIGHT, ALICE	z
WILKINS, ARTHUR PAUL	07/23/2023	PORTSMOUTH	WILKINS, RAYMOND	PHELPS, BLANCHE	>
WILSON, KAREN JENNIFER	07/23/2023	DOVER	BAILEY, JOHN	BASHAM, YVONNE	z



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2023 - 12/31/2023 --NEWMARKET, NH --

Decedent's Name MACLEOD, DONALD J	Death Date 07/26/2023	Death Place NEWMARKET	Father's/Parent's Name MACLEOD, ALBERT	Mother's/Parent's Name Prior to First Marriage/Civil Union SCANNEL, HELEN	Military Y
CRUMAL, GLORIA	07/26/2023	NEWMARKET	CURRIER, ORVILLE	COLLINS, HELEN	z
ERIKSEN, ROBERT C	07/29/2023	NEWMARKET	ERIKSEN, FRANK	STEWART, CINDY	>
ROWELL, DAVID W	07/29/2023	DOVER	ROWELL, WAYNE	HUNTOON, GLENDA	z
PALMER, NANCY LYNN	08/02/2023	NEWMARKET	NELL, MARTIN	HUNT, MARY ANNE	z
REED, BRUCE RICHARD	08/03/2023	NEWMARKET	REED, HUGH	WAUGH, DEBORAH	z
STEVENSON, MATTHEW LLOYD	08/11/2023	EXETER	STEVENSON, DEAN	LANG, PATRICIA	z
MERRILL, DWIGHT EDWIN	08/11/2023	HAMPTON	MERRILL, LEE	MARSHALL, HELEN	z
BONIN, SANDRA	08/16/2023	PORTSMOUTH	HOLLAND, ROBERT	BURNS, CLAIRE	z
LANG III, CHARLES WILLARD	08/23/2023	PORTSMOUTH	LANG JR, CHARLES	REYNOLDS, DOROTHY	z
BOTTOMLEY, BRUCE B	08/24/2023	PORTSMOUTH	BOTTOMLEY, MILFORD	MCCLUNG, SELINA	>
MULVEY, SHIRLEY B	09/04/2023	BRENTWOOD	CLOUATRE, EDMUND	HAZEN, BARBARA	z
HEMBERG, ROBERT CHARLES	09/12/2023	PORTSMOUTH	HEMBERG, JOHN	KELLEY, ALTA	>
MARSH, PATRICK LEE	09/15/2023	NEWMARKET	MARSH, LEO	HILL, VERA	>
TOUSSAINT, JOHN WILLIAM	09/28/2023	PORTSMOUTH	TOUSSAINT, WILLIAM	KNIGHT, LEEANNE	z
NICHOLAS, JUSTIN WILLIAM	09/30/2023	NEWMARKET	NICHOLAS, STEPHEN	ANALETTO, ELIZABETH	z
PALMER JR, HARLEY C	09/30/2023	NEWMARKET	PALMER SR, HARLEY	BROWN, MARGARET	>
MARTIN, STEPHEN MICHAEL	10/02/2023	PORTSMOUTH	MARTIN, JOHN	DORIGO, ELDA	z

01/03/2024

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2023 - 12/31/2023 --NEWMARKET, NH --

Decedent's Name TURNER, HELEN SUE	Death Date 10/14/2023	Death Place DOVER	Father's/Parent's Name JUDGE, JOHN	Mother's/Parent's Name Prior to First Marriage/Civil Union HAZLE, CORA	Military N
WRIGHT, IRMA JEAN	10/24/2023	NEWMARKET	LANDRY, HOMER	ST JEAN, GRACE	z
HOOVER, LINDA LOUISE	11/01/2023	DOVER	WILSON, WALTER	STEFFIARE, AGNES	z
MADDEN, JOSEPH PAUL	11/02/2023	NEWMARKET	MADDEN, JOSEPH	NOLAN, ELLA	>
HARCLERODE, JOANNE M	11/07/2023	PORTSMOUTH	CAMPBELL, PETER	BURDETTE, MYRTLE	z
LUDERS, GREGORY CHRISTIAN	11/15/2023	NEWMARKET	LUDERS, JOHN	CHRISTIAN, ELNOR	z
BURKE, PATRICE	11/17/2023	DOVER	OLSZANOWSKI, DANIEL	SKLARSKI, FRANCES	z
O'KEEFE, MARTIN JUDE	11/17/2023	DOVER	O'KEEFE, JOHN	MCGURREN, MARION	z
WRISLEY JR, ALBERT LYNDON	11/22/2023	NEWMARKET	WRISLEY SR, ALBERT	BLOOM, CATHARINE	z
BEAULIEU, ROLAND R	12/05/2023	NEWMARKET	BEAULIEU, JOSEPH	VIOLETTE, ALVINA	>
WILSON, LYNDA J	12/13/2023	EXETER	MILLER, CLIFFORD	PEARL, LILLIAN	z
FARREN, PATRICIA H	12/13/2023	NEWMARKET	HOMAN, RALPH	CHAPMAN, HELEN	z
CROGHAN, DONNA F	12/16/2023	NEWMARKET	LITTLEFIELD, SIDNEY	HAMILTON, WANDA	z
STODDARD, NORRIS LESTER	12/28/2023	NEWMARKET	STODDARD, NORRIS	SPAULDING, CAMILLA	>
COUTURIER, JEFFREY DORIA	12/31/2023	EXETER	COUTURIER, EDDY	LEBOSQUET, JOANNE	z

Total number of records 69

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DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION RESIDENT MARRIAGE REPORT

01/03/2024

01/01/2023 - 12/31/2023 -- NEWMARKET --

Person A's Name and Besidence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
CARVALHO ROCHA, BRUNNO NEWMARKET, NH	MARLEY, WEI ANNE NEWMARKET, NH	NEWMARKET	, LEE	01/07/2023
CONDON, RICK EDWARD PORTSMOUTH, NH	MOONEY, HILARY ALYSON NEWMARKET, NH	SOUTH HAMPTON	NEWMARKET	01/22/2023
SULLIVAN, MARK WESLEY NEWMARKET, NH	BENEDICT, MARISA LILLIAN NEWMARKET, NH	NEWMARKET	NEWMARKET	01/23/2023
MCLAUGHLIN, SEAN MICHAEL NEWMARKET, NH	VON GUNTEN, DEVIN HUNTER NEWMARKET, NH	NEWMARKET	NEWMARKET	02/08/2023
HEDBERG, WILLIAM LEANDER NEWMARKET, NH	CRUIKSHANK, KAYLA LYN NEWMARKET, NH	NEWMARKET	DURHAM	02/10/2023
ANGHEL, ANDREI IOAN NEWMARKET, NH	ROUILLARD, STEPHANIE LYNN NEWMARKET, NH	NASHUA	NASHUA	03/17/2023
GARCIA, TYLER JAMES NEWMARKET, NH	WORTH, MEGAN PAIGE NEWMARKET, NH	NEWMARKET	NEWMARKET	03/22/2023
CARMICHAEL, KYLE GLENDON NEWMARKET, NH	WILLIS, SARA RENEE NEWMARKET, NH	NEWMARKET	РLYMOUTH	03/25/2023
STRAND, HENRIK ROBERT NEWMARKET, NH	MUSKOPF, ANNA ELIZABETH NEWMARKET, NH	NEWMARKET	NEWMARKET	04/01/2023
BERNIER, ALAN PAUL NEWMARKET, NH	YOUNG, MEREDITH NICOLE NEWMARKET, NH	NEWMARKET	DURHAM	04/01/2023
GREEN, JEROMEY LEWSEN NEWMARKET, NH	FORMISANO, FELICIA LOREEN NEWMARKET, NH	NEWMARKET	BRENTWOOD	04/22/2023
LAURENCELLE, ZACHARY CARL NEWMARKET, NH	ISIORDIA, ALEJANDRA GUADALUPE NEWMARKET, NH	NEWMARKET	NEWMARKET	05/10/2023
JOHNSON, STEPHEN EDWARD NEWMARKET, NH	WEGNER, MICHELLE NEWMARKET, NH	NEWMARKET	CLAREMONT	05/27/2023
O'BRIEN, KEVIN ARTHUR NEWMARKET, NH	SULLIVAN, HANNAH KATE NEWMARKET, NH	NEWMARKET	PORTSMOUTH	05/27/2023
HOWARD, SAMUEL THOMAS NEWMARKET, NH	CLAIRE, EMILY G NEWMARKET, NH	NEWMARKET	NEW CASTLE	06/02/2023
WILLIAMS, CHARLES RYAN NEWMARKET, NH	BONNELL, ERICA RITA NEWMARKET, NH	NEWMARKET	NEWMARKET	06/06/2023

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DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION RESIDENT MARRIAGE REPORT

01/01/2023 - 12/31/2023 -- NEWMARKET --

Person A's Name and Residence BLACKSTONE, KEVIN CARL NEWMARKET, NH	Person B's Name and Residence STEVENSON, MARGAUX HEID NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage NEWMARKET	Date of Marriage 06/26/2023
BALCOM, EMILY ANNE NEWMARKET, NH	DOWNWARD, DANIEL JAMES BARRINGTON, NH	BARRINGTON	STRAFFORD	07/01/2023
REED, MICHAEL JOSEPH NEWMARKET, NH	PLANTE, AMANDA MARIE HAMPTON, NH	NEWMARKET	BEDFORD	07/08/2023
PATTEN II, MICHAEL WALTER NEWMARKET, NH	NAPOLETANO, KRISTINA LYNN NEWMARKET, NH	NEWMARKET	NEWMARKET	07/08/2023
WYDOLA, DANIEL RICHARD NEWMARKET, NH	SCHRADER, FERN ELIZA NEWMARKET, NH	NEWMARKET	NEW CASTLE	07/31/2023
DELLAPENNA, RYAN JAMES NEWMARKET, NH	NADEAU, JESSICA ASHLEY AUBURN, NH	NEWMARKET	DURHAM	08/05/2023
CONTORCHICK, BRIAN WILLIAM NEWMARKET, NH	DRAKE, ANDREA ALEXIS NEWMARKET, NH	NEWMARKET	NEW CASTLE	08/05/2023
SCHNEIDER, ROBERT HOWELL NEWMARKET, NH	GEREMIA, JILL MARIE NEWMARKET, NH	NEWMARKET	NEWMARKET	08/05/2023
LARKIN, MATTHEW GEORGE NEWMARKET, NH	CHADWICK, HANNAH CATHERINE NEWMARKET, NH	NEWMARKET	NEWMARKET	08/05/2023
LABRECQUE SR, JOSEPH ALFRED NEWMARKET, NH	PETTENGILL, JOAN NEWMARKET, NH	NEWMARKET	NEWMARKET	08/11/2023
TITUS, PAUL C NEWMARKET, NH	DUKEMAN, PATRICIA ANNE NEWMARKET, NH	NEWMARKET	NOTTINGHAM	08/12/2023
MALASKY, TIMOTHY RICHARD STRATHAM, NH	MCWHINNIE, MEAGAN LEE NEWMARKET, NH	STRATHAM	NOONO	08/26/2023
LAPANNE, JASON DANIEL NEWMARKET, NH	MISSION, MEGAN MARIE NEWMARKET, NH	NEWMARKET	LEE	09/03/2023
CHAPMAN, NICHOLAS CHARLES NEWMARKET, NH	ROSE, ASHLEIGH ANNE NEWMARKET, NH	NEWMARKET	GOFFSTOWN	09/09/2023
ROBBINS, KENNETH WESLEY NEWMARKET, NH	STAULCUP, ABIGAIL MARTHA NEWMARKET, NH	NEWMARKET	NEW LONDON	09/16/2023
HOCHSCHWENDER, SAMUEL HAYDEN NEWFIELDS, NH	DUNCAN, JACKIE SUZANNE NEWMARKET, NH	NEWFIELDS	FITZWILLIAM	09/23/2023

01/03/2024

Total number of records 41

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
PAGE, JAYSON ALBERT NEWMARKET, NH	JORDAN, REAGAN DELANEY NEWMARKET, NH	NEWMARKET	NEWMARKET	09/28/2023
RIENZO, SEAN WILLIAM NEWMARKET, NH	MICELI, JULIA MARIE NEWMARKET, NH	NEWMARKET	WATERVILLE VALL EY	09/29/2023
SURACI, EDWARD ANTHONY NEWMARKET, NH	FRAMPTON, SOPHIA ELEANOR NEWMARKET, NH	NEWMARKET	KENSINGTON	10/07/2023
HUNTER, JORDAN MICHAEL NEWMARKET, NH	ROBERTS, KATELYN ELIZABETH NEWMARKET, NH	NEWMARKET	NEWMARKET	10/11/2023
HUMIC, ADVIN NEWMARKET, NH	ZAFRA, RICHELLE ANN JOYCE SANTOS NEWMARKET, NH	NEWMARKET	NEWMARKET	10/21/2023
ROLLINS, JOHN PAUL NEWMARKET, NH	PADECKY, BRIANNA LYNN NEWMARKET, NH	NEWMARKET	BOW	11/11/2023
STEELY, ETHAN COLE NEWMARKET, NH	WHITE, REBECCA ANN NEWMARKET, NH	NEWMARKET	NEWMARKET	11/22/2023
WALBRIDGE, DANIEL SCOTT NEWMARKET, NH	WILKE, AMBER CELESTE NEWMARKET, NH	NEWMARKET	EXETER	11/28/2023
DIODATI, AMBER JANE NEWMARKET, NH	RYWALT, QUINN MARCELINA NEWMARKET, NH	NEWMARKET	NEWMARKET	12/07/2023

Page 3 of 3

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT

01/03/2024

01/01/2023 - 12/31/2023 -- NEWMARKET --

Town of Newmarket Resolutions

FY 2023

Resolution #	
2022/2023-01	New Road Watermain and Drainage Improvements Project (Passed July 20, 2022)
2022/2023-02	Annual Lease Payment for Two International Dump Trucks with Plow Equipment (Passed September 7, 2022)
2022/2023-03	Implementation of Water system Energy Improvements (Passed September 7, 2022)
2022/2023-04	Dewatering Improvements at the WWTF (Passed September 7, 2022)
2022-2023-05	Update the Building Permit Fee Schedule (Passed September 7, 2022)
2022/2023-06	Designating Newmarket as a Purple Heart Community (Passed September 21, 2022)
2022/2023-07	Changing the membership of the Energy & Environment Committee (Passed September 21, 2022)
2022/2023-08	Paving Improvements Bay Rd, New Rd, and Young Lane (Passed September 7, 2022)
2022/2023-09	American Rescue Act Fund Grant Authorization to effectuate the Sludge Thickener and Collection System Projects. (Passed October 5, 2022)
2022/2023-10	Authorizing the withdrawal of \$16,000 to replace the roof at the Senior Center (Passed October 19, 2022)
2022/2023-11	Purchase 2022 Ford F150 Police Pickup Truck (Passed December 7, 2022)
2022/2022-12	Relating to the Town's Investment Policy (Passed December 7, 2022)
2022/2023-13	FY2024 Budget Approval (Passed November 2, 2022)
2022/2023-14	Fire Truck Lease Payment (Passed November 2, 2022)
2022/2023-15	Proposed Amendment to the Joint Powers Agreement Community Power Coalition of NH (CPCNH) (Passed November 16, 2022)
2022/2023-16	WWTP Thickener Project Award Authorization for T Buck Construction
2022/2023-17	Creation of the Septage Receiving Improvements CRF Transfer 1.2 Million (Passed December 7, 2022)
2022/2023-18	Loan for \$100,000 study and design Moody Point Storm Water Improvements WA (Passed December 7, 2022)
2022/2023-19	Downtown TIF 2023 (Passed December 21, 2022)
2022/2023-20	Appropriating \$6,000 from Technology CRF Network Cabling Work town buildings (Passed December 7, 2022)
2022/2023-21	Approval of the Fiscal Year 2024 Default Budget (Passed December 7, 2022)
2022/2023-22	Library Roof Repairs (Passed December 7, 2022)
2022/2023-23	Improve Library Building Accessibility Heated mat (Passed December 21, 2022)
2022/2023-24	Curbside Collection Contract (Passed December 21, 2022)
2022/2023-25	Fire Station Mezzanine Renovation (Passed December 21, 2022)
2022/2023-26	Authorizing the Issuance of Refunding Bond (Water Distribution and Treatment Upgrade) (Passed January 4, 2023)
2022/2023-27	Approval of Collective Bargaining Agreement between the Town of Newmarket and New England Police Benevolent Association Local 215 (Passed January 4, 2023)
2022/2023-28	Renaming the Ad hoc Arts & Tourism Commission (Passed January 18, 2023)
2022/2023-29	Correcting Previously Adopted Resolution #2022/2023-26 - Issuance of Refunding a bond. (Withdrawn January 18, 2023)
2022/2023-30	Facilities Master Plan (Passed February 1, 2023)
2022/2023-31	Resolution #2022/2023-31 — Engineering for New Septage Receiving Station (Passed February 1, 2023)

Resol	lution	#
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Amending Council Rules and Procedures - Introducing Legislation (Passed February 15, 2023)
Re-adopting the Optional Veterans Tax Credit (Passed March 15, 2023)
Adopting the All Veterans Tax Credit (Passed March 15, 2023)
Wastewater Collection System Evaluation (Passed March 1, 2023)
Sewer Cleaning Agreement with Truax Corp. (Passed March 1, 2023)
Lead and Copper Rule Assistance \$50,000 (Passed March 1, 2023)
Adopting Street Pole Banner Policy (Passed March 1, 2023)
Naming Park near Macallen Dam-Leo P. Filion Park (Passed March 15, 2023)
Ash Swamp Road Bridge Evaluation (Passed April 5, 2023)
Stormwater Asset Management Program (AMP) (Passed May 3, 2023)
Amend Council Rules to I per month (Failed April 5, 2023)
Newmarket/Newfields Ambulance Agreement Exp. Dec. 2024 (Passed May 17, 2023)
Facilities Master Plan - Amendment (Packers Falls Water Treatment Plant) (Passed May 3, 2023)
Newmarket Community Power Aggregation Plan (Passed May 17, 2023)
Police Cruiser Purchase (Passed June 7, 2023)
Water & Sewer Rates Increases for FY 2024 (Passed June 7, 2023)
Amending Cable Franchise Agreement for a Ten Year Extension (Passed June 21, 2023)
Amendment to Membership Arts, Culture & Tourism Commission (Passed June 21, 2023)
Cabling Work at Town Hall (Passed July 19, 2023)
Bay Road Forcemain Repair (Passed June 21, 2023)

TOWN OF NEWMARKET ORDINANCES 2022/2023

Ordinances

2022/2023-01	Amending Chapter 20 of the Code of the Town of Newmarket, NH; Prohibiting Camping in Public Places (Failed February 15, 2023)
2022/2023-02	Amending Chapter 2 of the Code of the Town of Newmarket, NH; Naming of Public Land and Facilities and Placement of Memorials (Passed February 15, 2023)
2022/2023-03	Amending Chapter 32 Zoning, Article 1. In General Sec. 32-5 Nonconformity; Sec. 32-9 Special use permits; Sec. 32-11 Definitions; and Article VII. Sec. 32-234 Accessory apartments of the Municipal code of the Town of Newmarket, NH. (Passed March 1, 2023)
2022/2023-04	Amending Chapter 30-Traffic and Vehicles to allow 15-minutes parking along Central Street (Passed April 5, 2023)
2022/2023-05	Amending Chapter 14-121 Fees-Change from Water and Sewer Impact Fees System to a new System Development Charge Connection Fee System (Passed April 5, 2023)
2022/2023-06	Procurement Policy (Passed June 7, 2023)

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

Central Street
Chapel Street
Church Street
Cushing Road
Dame Road
Elder Street
Elm Court
Elm Street
Forest Street
Gilman Avenue
Gonet Drive
Granite Street

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

Wadleigh Falls Road / Rte. 152

Young's Lane

Terrace Drive

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 Wav Hayden Place

Heartwood Circle Hersey Lane (Grant Rd. side)

Hersey Lane (Gran Hilton Drive Jacob's Well Road Johnson Drive Joy Farm Lane Kielty Drive Lang's Lane Lee Hook Road Madison Lane Maya's Way Merrill Lane Neal Mill Road Norton Wood Pendergast Road Raymond Lane

Schanda Drive

Stonewall Way

Wiggin Drive Winslow Drive

Turkey Ridge Road

Shady Lane

2024/2025 Warrant



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 Junior-Senior High School, Newmarket, NH on the 3rd day of February 2024 being a Saturday, at nine in the forenoon (9 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 12th day of March, 2024, 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:

Two Town Councilors	Three Years
One Town Councilor	Two Years
Three Municipal Budget Committee Members	Three Years

Article 2.

To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars and no cents (\$300,000) for the purpose of all work needed to identify, engineer, purchase of materials, and replace water system services improving compliance with the Federal Lead and Copper Rule. Such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$300,000 under, and in compliance with, the provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) and to authorize the Town Council to issue and negotiate such bonds or notes and to determine the date, term of payment, and rate of interest thereon. Further, to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Newmarket, NH. Additionally, to authorize the Town Council to apply for, receive, and expend Federal and State Grants which may at any time become available in accordance with RSA 31:95b, and to apply for, receive, and expend money from any other Governmental Unit or Private Source to be used for purposes which the Town Council may legally appropriate money. It is anticipated that the Town will receive up to \$210,000 in principal forgiveness from the State Revolving Fund loan program. If passed there will be no impact on the tax rate. (2/3 Vote Required) Recommended by the Town Council 6-0. Recommended by the Municipal Budget Committee 9-0.

Article 3. To see if the Town will vote to raise and appropriate the sum of Seventy Three Thousand Five Hundred Dollars and no cents (\$73,500) for the purpose of stormwater planning work relative to investigating and identifying potential sources of pollution within the Moonlight Brook watershed in accordance with State and Federal water quality guidelines (the "Project"), such sum to be raised by the

issuance of serial bonds or notes not to exceed \$73,500 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. (2/3 Vote Required) *If passed, it is estimated that this article will have no impact on 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 vote to raise and appropriate the sum of One Million, Seven Hundred Fifty Thousand Dollars and no cents (\$1,750,000) for the purpose of rehabilitating the sewer collection system. Such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$1,750,000 under, and in compliance with, the provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) and to authorize the Town Council to issue and negotiate such bonds or notes and to determine the date, term of payment, and rate of interest thereon. Further, to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Newmarket, NH. Additionally, to authorize the Town Council to apply for, receive, and expend Federal and State Grants which may at any time become available in accordance with RSA 31:95b, and also to apply for, receive, and expend money from any other Governmental Unit or Private Source to be used for purposes which the Town Council may legally appropriate money. It is anticipated that the Town will receive up to \$612,500 in principal forgiveness from the State Revolving Fund loan program. (2/3 Vote Required) If passed, it is estimated that this article will have no impact on the tax rate, but will have an impact on the sewer rates. Recommended by the Town Council 7-0. Recommended by the Municipal Budget Committee 10-0.

Article 5. 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 \$17,687,830? Should this article be defeated, the default budget shall be \$17,078,955 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 \$7.48 of the tax rate, which is a sixty-nine cent increase over the previous year. If the article is defeated, the default budget will amount to \$6.87, which is an eight-cent increase over the previous year. (Majority vote required) Recommended by the Municipal Budget Committee 9-0. Recommended by the Town Council 7-0.

Given under our hands and seals this $\frac{1}{2}$ day of January, in the year of our Lord, Two Thousand and Twenty - four.

Town Council, Town of Newmarket, NH

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New Hampshire Department of

Revenue Administration

2024 MS-737

Proposed Budget

For the period beginning July 1, 2024 and ending June 30, 2025

Newmarket

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: こり anuard

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.

Signature	Jan Comment	JUNDANIO		M Source			
Position	Clark	Mundo	Menden	School Board Rep	Mentre	Haubar	
Of high belief it is une; confect and comprete. Name	Brian Rowley	Dayielle Honan	Justin 10.550	Jon Ward	1 m C. Chier	ZerAN HICKEY	

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:



			Appropriations	riations				
Account	Purpose	Article	Actual Expenditures for period ending 6/30/2023	A Appropriations for period ending 6/30/2024	Selectmen's ppropriations for A period ending 6/30/2025 (Recommended) (Selectmen's Selectmen's opriations for Appropriations for Appropriations for Aperiod ending period ending 6/30/2025 6/30/2025 (Recommended) (Not Recommended)	Selectmen's Selectmen's Committee's Committee's Appropriations for Appropriations for Appropriations for Appropriations for Period ending peri	Budget Budget Committee's Committee's ropriations for Appropriations for period ending period ending 6/30/2025 6/30/2025 (Recommended) (Not Recommended)
General Government	vernment	NATA AND AND AND AND AND AND AND AND AND AN	ondersiden for all levels in this result is send for a for anterenda for levels and result registers designed	MAN THE STATE OF BETTER ON THE STATE OF	AND AND LOCATE WASHINGTON TO THE WASHINGTON THE WASHINGTON TO THE WASHINGTON THE WASHINGTON THE WASHINGTON TO THE WASHINGTON TO THE WASHINGTON TO THE WASHINGTON THE WASHINGTO			
4130	Executive	Article 5	\$256,792	\$271,018	\$283,679	\$0	\$283,679	0\$
4140	Election, Registration, and Vital Statistics	Article 5	\$178,075	\$238,872	\$295,183	80	\$295,183	0\$
4150	Financial Administration	Article 5	\$281,403	\$297,016	\$309,308	80	\$309,308	0\$
4152	Property Assessment	Article 5	\$87,485	\$92,500	\$96,000	\$0	000'96\$	80
4153	Legal Expense	Article 5	\$99,498	000,76\$	\$100,000	\$0	\$100,000	\$0
4155	Personnel Administration	Article 5	\$1,742,180	\$2,046,376	\$2,280,602	\$0	\$2,280,602	0\$
4191	Planning and Zoning	Article 5	\$140,805	\$158,086	\$166,840	0\$	\$166,840	0\$
4194	General Government Buildings	Article 5	\$683,237	\$910,901	\$888,318	\$0	\$888,318	0\$
4195	Cemeteries	Article 5	\$21,391	\$43,267	\$44,495	0\$	\$44,495	0\$
4196	Insurance Not Otherwise Allocated	Article 5	\$109,201	\$128,232	\$138,201	\$0	\$138,201	0\$
4197	Advertising and Regional Associations		\$0	\$0	0\$	\$0	0\$	0\$
4198	Contingency	description of the description of the sector	\$0	\$0	0\$	\$0	0\$	0\$
4199	Other General Government	Article 5	\$245,862	\$266,075	\$298,865	0\$	\$298,865	0\$
	General Government Subtotal		\$3,845,929	\$4,549,343	\$4,901,491	0\$	\$4,901,491	0\$
Public Safety	¢3							
4210	Police	Article 5	\$1,707,058	\$2,172,380	\$2,209,339	\$0	\$2,209,339	\$0
4215	Ambulances	Service of Market Control of the Con	80	80	0\$	0\$	0\$	0\$
4220	Fire	Article 5	\$519,047	\$587,962	\$632,966	\$0	\$632,966	0\$
4240	Building Inspection	Article 5	\$115,254	\$120,457	\$127,555	\$0	\$127,555	0\$
4290	Emergency Management	Article 5	\$34	\$2,250	\$2,250	0\$	\$2,250	0\$
4299	Other Public Safety		0\$	\$0	0\$	\$0	0\$	0\$
Also for distributions administrative extension or some enterting states.	Public Safety Subtotal		\$2,341,393	\$2,883,049	\$2,972,110	\$0	\$2,972,110	\$0



Revenue Administration New Hampshire Department of

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2023	Appropriations for period ending 6/30/2024	Selectmen's ppropriations for A period ending 6/30/2025 (Recommended)	Selectmen's Selectmen's opiniations for Appropriations for Appropriations for Aperical Color (1907)	Selectmen's Selectmen's Committee's Committee's Appropriations for Appropriations for Appropriations for Appropriations for Appropriations for Appropriations for Selectment Sel	Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending 6/30/2025 6/30/2025 (Recommended) (Not Recommended)
irport/Avia	Airport/Aviation Center	AND STATE OF THE PARTY SHAPE WITH THE PARTY SHAPE SHAP		A TO IN A MARKET AND REPORTS TO A ALCOHOLOGY OF THE PROPERTY AND PROPERTY AND PROPERTY AND PROPERTY AND PROPERTY.	Vermittere is a visit preferencia previo plana previo presenta a separa della previo della provio construorio		ene ander tra mandaria fra de la professiona della professiona del	
4301	Airport Administration		0\$				0\$	\$0
4302	Airport Operations	And the control of th				80	0\$	0\$
4309	other Airport				\$0	0\$	\$0	0\$
and all the second seco	Airport/Aviation Center Subtotal		0\$	0\$	0\$	0\$	0\$	0\$
ighways a	Highways and Streets							
4311	Highway Administration	Article 5	\$573,110	\$646,113	\$715,976	\$0	\$715,976	0\$
4312	Highways and Streets	Article 5	\$621,547	\$538,200	\$597,700	\$0	\$597,700	0\$
4313	Bridges	Article 5	\$4,228	\$5,000	\$12,000	\$0	\$12,000	0\$
4316	Street Lighting	Article 5	\$28,869	\$33,000	\$31,500	0\$	\$31,500	0\$
4319	Other Highway, Streets, and Bridges	Article 5	\$222,683	\$264,800	\$271,700	\$0	\$271,700	0\$
and the second second and second seco	Highways and Streets Subtotal		\$1,450,437	\$1,487,113	\$1,628,876	0\$	\$1,628,876	0\$
Sanitation							антин үүнө мүнөө айтайда үхийлга айтайга гүй астай өөгөө үед	es encrédents par el de accese s'é esté capé que altreplación plantes deser é uniter deser de uniter deser de
4321	Sanitation Administration	Article 5	\$822,419	\$871,941	\$933,200	0\$	\$933,200	0\$
4323	Solid Waste Collection		\$0	\$0	\$0	0\$	0\$	0\$
4324	Solid Waste Disposal		0\$	\$0	0\$	0\$	\$0	0\$
4325	Solid Waste Facilities Clean-Up	anderstor with obtaining challenges of the state of the s	\$0	\$0	\$0	0\$	0\$	0\$
4326	Sewage Collection and Disposal		\$0	\$0	\$0	0\$	0\$	0\$
4329	Other Sanitation			\$0	\$0	0\$	0\$	0\$
A SANTON AND AND ASSAULT OF THE PARTY OF THE		No. 20 and and an expensive figures of expensive control of the co	MATERIAL TO A STREET OF THE PROPERTY OF THE PR					+



New Hampshire

Department of Revenue Administration

			Appropriations	iations				
Account	Purpose	Article	Actual Expenditures for period ending f	A Appropriations for period ending 6/30/2024	Selectmen's ppropriations for A period ending 6/30/2025 (Recommended)	Selectmen's Selectmen's opriations for Appropriations for Appropriations for Aperiod ending period ending 6/30/2025 6/30/2025 (Recommended)	Selectmen's Selectmen's Committee's Committee's Committee's Appropriations for Appropriat	Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending 6/30/2025 6/30/2025 (Recommended) (Not Recommended)
Water Distri	Water Distribution and Treatment	All the state of the designation of the state of the following the state of the sta						
4331	Water Administration			0\$	\$0	\$0	0\$	0\$
4332	Water Services			200			0\$	0\$
4335	Water Treatment				0\$	0\$	0\$	0\$
4338	Water Conservation	American designation of the state of the sta	0\$	\$0	0\$	0\$	0\$	0\$
4339	Other Water			0\$	0\$	\$0	0\$	0\$
antiletta apartuaturakin undustromak	Water Distribution and Treatment Subtotal	Michael Company (April Company) April Company (April Company)	20	0\$		0\$	\$0	0\$
Electric				e edicida inde e de en en edicidad de en	манно-деледа е валенирене име в традит чен техническим переводительного в	essperensylvation. Mar all despitely in the well-dyess colour so rests a country despitely	as valencia printenda fi i printenda (a, prejuge en estido enter apericino co especia	ation — a set of determinations with consider a common designation of the constant of the cons
4351	Electric Administration		\$0	O\$	\$0	0\$	0\$	0\$
4352	Generation		0\$	0\$	0\$	0\$	0\$	0\$
4353	Purchase Costs	ero Periodo establistica Pariodo Periodo Perio	\$0	0\$	80	0\$	0\$	0\$
4354	Electric Equipment Maintenance			0\$	0\$	0\$	0\$	0\$
4359	Other Electric Costs	country and addition of the springers of a secularization		\$0	0\$	0\$	0\$	0\$
	Electric Subtotal	Magnitudes varieties of Phylinides varieties	\$0	\$0	0\$	0\$	\$0	0\$
Health					на до велинен медалейнай нёрку флонунуй й йолой вынежной облаственной облаственной облаственной облаственной о	алдаалаа аражаалаан баламараа Ролагарда, актар араж жете жалан кет	валенда, на верега взека верега графейн пефа перева положения фарта положена в	ACCESS A COMPANY TO ACCESS A COMPANY TO ACCESS A COMPANY
4411	Health Administration		0\$	⊗	0\$	0\$	0\$	0\$
4414	Pest Control	e operation of the property of the contract of	\$0	0\$	0\$	0\$	0\$	0\$
4415	Health Agencies and Hospitals		0\$	0\$	0\$	0\$	0\$	0\$
4419	Other Health		0\$	0\$	0\$	0\$	0\$	0\$
A recognisate for the first free free and the south desired and the first free free free free free free free fre	Health Subtotal		\$0	\$0	0\$	0\$	0\$	0\$



Revenue Administration New Hampshire Department of

							40.00	40.00
Account	Purpose	Article	Actual Expenditures for period ending 6/30/2023	Appropriations for period ending 6/30/2024		Selectmen's Selectmen's Committee's Committee's Appropriations for App	Committee's Committee's Appropriations for A period ending 6/30/2025 (Recommended)	Committee's Appropriations for period ending 6/30/2025 (Not Recommended)
Welfare		on that following constitution and the following constitution of the following constitution and the following constitution a			and the state of t	AND THE PROPERTY OF THE PROPER		
4441	Welfare Administration	Article 5	\$22,943	\$39,771	\$22,387	0\$	\$22,387	\$0
4442	Direct Assistance	Article 5			\$16,700		\$16,700	0\$
4444	Intergovernmental Welfare Payments	Article 5	\$11,600	\$50,580	\$45,600	DAZIO, CORRESPONDE ALTERNATION CONTRACTOR CO	\$45,600	0\$
4445	Vendor Payments		OS	0\$	0\$	0\$	80	0\$
4449	Other Welfare	CONTRACTOR REPORTED TO THE RESPECT OF A STATE OF THE STAT	OS	\$0	0\$	0\$	0\$	0\$
INTERNATIONAL CANTON CONTRACTOR SPECIAL SPECIA	Welfare Subtotal	THE STREET, THE WIND THE PROPERTY AND TH	\$34,543	\$90,351	\$84,687		\$84,687	0\$
ulture and	Culture and Recreation							
4520	Parks and Recreation	Article 5	\$629,842	\$765,661	\$842,901	0\$	\$842,901	0\$
4550	Library	Article 5	\$390,246	\$476,849	\$553,946	0\$	\$553,946	0\$
4583	Patriotic Purposes	Article 5	\$557	\$2,500	\$2,500	80	\$2,500	0\$
4589	Other Culture and Recreation	Article 5	\$44,500	\$55,000	\$61,000	0\$	\$61,000	0\$
	Culture and Recreation Subtotal	works after the contract of the first and the contract of the	\$1,065,145	\$1,300,010	\$1,460,347	0\$	\$1,460,347	0\$
onservation	Conservation and Development					нальаффивираль посторожий меньменений уставлений посторожи	оң аңы Тауайуардынан аланын байташынан аланын аланын аланын аланын аланын	senteke pinas marinimek i mazass sersekindi Apsondi ili epidadek eja Sessi
4611	Conservation Administation	Article 5	\$3,177	\$4,520	\$5,343	\$0	\$5,343	0\$
4612	Purchase of Natural Resources	AND ALL THE RESIDENCE BASE AND AND ALL THE SALE AND ALL T	\$0	0\$	0\$	0\$	0\$	0\$
4619	Other Conservation		0\$	0\$	0\$	0\$	0\$	0\$
4631	Redevelopment and Housing Administration		\$0	\$0	0\$	80	0\$	0\$
4632	Other Redevelopment and Housing		\$0	0\$	0\$	0\$	0\$	0\$
4651	Economic Development Administration		\$0	\$0	0\$	0\$	0\$	0\$
4652	Economic Development	Article 5	0\$	0\$	\$20,000	0\$	\$20,000	0\$
4659	Other Economic Development		\$3,063	\$30,000	0\$	80	\$0	80
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Revenue Administration New Hampshire Department of

2024 MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2023	Appropriations for period ending 6/30/2024	Selectmen's Appropriations for period ending 6/30/2025 (Recommended)	Selectmen's Selectmen's Committee's Committee's Appropriations for Appropriations for Appropriations for Appropriations for Period ending period ending period ending period ending period ending period ending (Recommended) (Not Recommended) (Not Recommended)	Committee's Committee's Committee's Committee's Committee's Commended)	Committees Sport of the Part o
Debt Service	ø						And The second s	
4711	Principal - Long Term Bonds, Notes, and Other Debt	Article 5	\$265,000	000'06\$	\$127,788	0\$	\$127,788	0\$
4721	Interest - Long Term Bonds, Notes, and Other Debt	Article 5	\$65,757	\$56,879	\$69,551	0\$	\$69,551	0\$
4723	Interest on Tax and Revenue Anticipation Notes	rational alternation of April Barrey, and approximate and an array.			0\$	0\$	0\$	0\$
4790	Other Debt Service Charges	AND AND THE STATE OF COMPANY AND THE STATE OF		0\$	0\$	0\$	\$0	\$0
	Debt Service Subtotal		\$330,757	\$146,879	\$197,339	0\$	\$197,339	0\$
4901	ing. I Land	antique periorita in particular desertando ser ser ser ser antigene	0\$		0\$			
4902	Machinery, Vehicles, and Equipment	and a real and	0\$	0\$	0\$	0\$	0\$	0\$
4903	Buildings	And the state of t		0\$	0\$	0\$	0\$	\$0
4909	Improvements Other than Buildings		\$640,149	0\$	\$0	0\$	0\$	0\$
And the control of th	Capital Outlay Subtotal		\$640,149	0\$	0\$	0\$	0\$	0\$
perating T	Operating Transfers Out				аал по асерий авторен дан сей в опри населя пете от пред да техне техна, с	ор ва на вой дей товано в воде дераности е в ва валенате не пата паста на население	nammere et et etheti i mera jorda addish di aut sida eta killijako ib jel er	веднаци, п.
4911	To Revolving Funds		0\$	0\$	0\$	0\$	0\$	0\$
4912	To Special Revenue Funds		0\$		0\$	0\$		0\$
4913	To Capital Projects Funds		0\$	0\$	0\$	0\$	0\$	\$0
4914A	To Airport Proprietary Fund		0\$	0\$	0\$	0\$	\$0	0\$
4914E	To Electric Proprietary Fund		0\$	0\$	0\$	0\$	\$0	0\$
49140	To Other Proprietary Fund		\$838,593	0\$	0\$	0\$	\$0	0\$
4914S	To Sewer Proprietary Fund	Article 5	\$3,731,818	\$2,700,606	\$3,061,259	0\$	\$3,061,259	80
4914W	To Water Proprietary Fund	Article 5	\$1,181,128	\$1,949,590	\$1,897,178	0\$	\$1,897,178	\$0
4915	To Capital Reserve Funds	Article 5	\$519,100	\$494,000	\$526,000	0\$	\$526,000	0\$
4918	To Non-Expendable Trust Funds		0\$	\$0	\$0	\$0	\$0	0\$
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
met quefalaçõe de para des consecuenções e forme tela astron	Operating Transfers Out Subtotal		\$6,270,639	\$5,144,196	\$5,484,437	0\$	\$5,484,437	0\$
many electric schools (secondaria sodium)	Total Operating Budget Appropriations			And processing the processing contraction of the following states of the second states of the	\$17,687,830	0\$	\$17,687,830	80

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New Hampshire Department of Revenue Administration

2024 MS-737

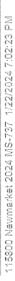




2024 MS-737

Special Warrant Articles

					Budget	Budget
			Selectmen's	Selectmen's	Committee's	Committee's
			Appropriations for	Appropriations for Appropriations for Appropriations for Appropriations for	ppropriations for A	opropriations for
			period ending 6/30/2025	period ending 6/30/2025	period ending 6/30/2025	period ending 6/30/2025
Account	Purpose	Article	(Recommended)	(Not Reco	(Recommended)	(Recommended) (Not Recommended)
4915	To Capital Reserve Fund		80	\$0	\$0	80
4916	To Expendable Trust Fund		0\$	\$0	0\$	\$0
4917	To Health Maintenance Trust Funds		0\$	\$0	0\$	\$0
4319	Other Highway, Streets, and Bridges	Article 3	\$73,500	0\$	\$73,500	\$0
		Purpose: To see if the Town will vote to raise and appropri				
4914S	To Sewer Proprietary Fund	Aricle 4	\$1,750,000	\$0	\$1,750,000	\$0
		Purpose: To see if the Town will vote to raise and appropri				
4914W	To Water Proprietary Fund	Article 2	\$300,000	80	\$300,000	0\$
	and published by and published and published and and published and and and and and and and and and an	Purpose: To see if the Town will vote to raise and appropri	es esta este com establistica establistica mentra per un constitucional indicionales increases			
AND THE FORM OF PRODUCTION AND THE PROPERTY OF	Total Proposed Special Articles	ecial Articles	\$2,123,500	\$0	\$2,123,500	\$0



2024 MS-737

Individual Warrant Articles

\$0	0\$	0\$		Total Proposed Individual Articles	reproductive to a control of the con	
lot Recommended)	(Recommended) (Not Recommended)	(Recommended) (Not Recommended)	(Recommended)	Article	urpose	Account
propriations for period ending 6/30/2025	ppropriations for Ap period ending 6/30/2025	ppropriations for A period ending 6/30/2025	Appropriations for Appropriations for Appropriations for period ending period ending period ending period ending 6/30/2025 6/30/2025 6/30/2025			
Committee's	Committee's	Selectmen's	Selectmen's			
afing	afinna					



THE RESERVE THE PARTY OF THE PA	Article	Actual Revenues for period ending 6/30/2023	Selectmen's Estimated Revenues for period ending 6/30/2025	Budget Committee's Estimated Revenues for period ending 6/30/2025
Taxes			на объемная выпед ТУСИТ концеден. И полатична полодотерателнуют билен отдутета положе жегенизациямого выполнения	ов привед дена водене дена под водене постава на постава на постава на постава на постава на постава на постав
Land Use Change Taxes for General Fund	Article 5	\$8,400	\$8,400	\$8,400
Resident Taxes		0\$	0\$	0\$
Yield Taxes	Article 5	\$5,180	\$5,180	\$5,180
Payment in Lieu of Taxes	Article 5	\$27,672	\$27,672	\$27,672
Excavation Tax	Article 5	\$465	\$465	\$465
Other Taxes	ANT FANTANTIA NE STEINE ST	\$0		
Interest and Penalties on Delinquent Taxes	Article 5	\$57,087	\$57,088	\$57,088
	Taxes Subtotal	\$98,804	\$98,805	\$98,805
Licenses, Permits, and Fees				es representados esta en esta esta esta esta esta esta esta esta
Business Licenses and Permits		80	\$0	0\$
Motor Vehicle Permit Fees	Article 5	\$1,731,863	\$1,772,995	\$1,772,995
Building Permits	Article 5	\$209,760	\$169,760	\$169,760
Other Licenses, Permits, and Fees	Article 5	\$141,260	\$137,591	\$137,591
Licenses, Permits, and Fees Subtota	s Subtotal	\$2,082,883	\$2,080,346	\$2,080,346
From Federal Government				
Housing and Urban Development		0\$	\$0	0\$
3312 Environmental Protection	appara kondininkan baransa sarapara na asabapatan kandinara hafi ka obajika shapilikan	0\$	\$0	0\$
3313 Federal Emergency	NA THE PART OF THE	0\$	\$0	\$0
3314 Federal Drug Enforcement	TERRATERIO EN TREMENDA MANTA MANTA LA PARTE LA COPUTA PORTURA PORTURA EN PORTURA PORTU			0\$
3319 Other Federal Grants and Reimbursements	annick agricology in galacter colordinal debalancies advas, acris praejes selfden eisen einstelle film sougen compre			0\$
From Federal Government Subtotal	nt Subtotal	0\$	0\$	0\$
State Sources 3351 Shared Revenues - Block Grant	AN LEGACE COLLEGE CONTROL DESCRIPTION OF THE STATE OF THE	0\$		
3352 Meals and Rooms Tax Distribution	Article 5	\$827,401	\$852,223	\$852,223
Highway Block Grant	Article 5	\$186,436	\$192,029	\$192,029
3354 Water Pollution Grant		\$195,986	\$0	
3355 Housing and Community Development	ng prices gan anticomin a nata anticomin memberupata, aant minis antichael Mahadrad mandalah da			
Ctote and Enderal Enrect I and Deimhilteament	RECENTATION OF AN ANALYSISTER OF THE STOCK O			•

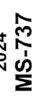
Account			AND CARLOS CONTRACTORS AND AND AND A STATE OF A STATE O	CONTRACTOR OF THE PROPERTY OF	
•	Source	Article	Actual Revenues for period ending 6/30/2023	Selectmen's Estimated Revenues for period ending 6/30/2025	Budget Committee's Estimated Revenues for period ending 6/30/2025
ate So	State Sources				elle adender in den eller förskom in förstett i de det insperiolet eller första entlete förste en och minder
3357	Flood Control Reimbursement		\$0	0\$	0\$
3359	Railroad Tax Distribution	Article 5	\$27,113	\$910	\$910
3360	Water Filtration Grants	THE THE PROPERTY OF THE PROPERTY PROPERTY AND THE PROPERTY OF	\$0	0\$	0\$
3361	Landfill Closure Grants	rinself griffregri skyrrigelfk kjasilist, krekrijst spils selvede de elektrol			
3369	Other Intergovernmental Revenue from State of NH	Article 5		\$27,016	\$27,016
3379	Intergovernmental Revenues - Other	e artista de la color cales cales cales de la color de	O\$		0\$
ardes	State Sources Subtotal Charges for Services		\$1,236,936	\$1,072,178	\$1,072,178
3401	Income from Departments	Article 5	\$314,821	\$349,796	\$349,796
3402	Water Supply System Charges	and the second s		$s_{\rm definite}$	
3403	Sewer User Charges	to an experiment open a manufacture property and a primary of the principal primary of the		0\$ man resultation and transfer place resultation and the place of the	
3404	Garbage-Refuse Charges	albede say, and the say of the following the say of t			
3405	Electric User Charges	in demokrativated the second cost described the second second second second second second second second second	0\$	0\$	\$0
3406	Airport Fees		0\$	0\$	0\$
3409	Other Charges		0\$	0\$	0\$
scellar	Charges for Services Subtotal Miscellaneous Revenues	al .	\$314,821	\$349,796	\$349,796
3500	Special Assessments		80		\$0
3501	Sale of Municipal Property	era gan ara pe pa da perfora estado cumba forma para para camba de para camba de para camba de para	80		0\$
3502	Interest on investments	Article 5	\$128,111	\$133,236	\$133,236
3503	Other	registignelle en granjen komplen komplektivisk general han protect melkertinde for	80	0\$	0\$
3504	Fines and Forfeits		\$0	\$0	0\$
3506	Insurance Dividends and Reimbursements			0\$	0\$
3508	Contributions and Donations	ender eine versche sollste eine Verschaften den der	\$0	0\$	0\$
3509	Revenue from Misc Sources Not Otherwise Classified	Article 5	\$154,801	\$153,463	\$153,463
No. of Control of Cont	Miscellaneous Revenues Subtotal	TE	\$282,912	\$286,699	\$286,699
erfunc	Interfund Operating Transfers In				
2011					THE REPORT OF THE PROPERTY OF



		Revenues	Ø		
Account	Source	Acti	Actual Revenues for period ending 6/30/2023	Selectmen's Estimated Revenues for period ending 6/30/2025	Budget Committee's Estimated Revenues for period ending 6/30/2025
Interfund (Interfund Operating Transfers In	emindeuturki saketu uti ribagi Physiophi ottorisani usakasasitu sa	Modernosephylas majastik od kojomoropio starimanija vitarimanija vitarimanija vitarimanija starimanija.	audi sadvora providnje v sarobnje navržavanima kontrologija se providnje kraljevor dravanja	enskins Lukkertenseretransfransfratelskeinskeinskraferetreretreretre in Natherlanderetre
3912	From Special Revenue Funds	Article 5	\$1,869,371	\$1,004,078	\$1,004,078
3913	From Capital Projects Funds	and the second of the second o	0\$		
3914A	From Airport Proprietary Fund		0\$		
3914E	From Electric Proprietary Fund	edinochaled inde drumsleed erzims daard erzims daard erzimselemen	0\$		
39140	From Other Proprietary Fund	elevandor d'entretrat nationale construente production and la faite or sprinted entre			
3914S	From Sewer Proprietary Fund	Article 5	\$2,717,317	\$3,046,485	\$3,046,485
3914W	From Water Proprietary Fund	Article 5	\$1,546,806	\$1,888,893	\$1,888,893
3915	From Capital Reserve Funds	A THE THE CHARLES IN THE STATE OF THE STATE	\$718,824		0\$
3916	From Trust and Fiduciary Funds		0\$		
3917	From Conservation Funds		80	0\$	80
	Interfund Operating Transfers In Subtotal	iki e didina dina asama pina ipipanja ka juli di danci dina papingingi	\$6,852,318	\$5,939,456	\$5,939,456
Other Fina	Other Financing Sources				
3934	Proceeds from LT Notes/Bonds/Other Sources	Article 4, Article 3, Article 2	\$69,941	\$2,123,500	\$2,123,500
8666	Amount Voted from Fund Balance		\$0	0\$	0\$
6666	Fund Balance to Reduce Taxes	Article 5	0\$	\$500,000	\$500,000
	Other Financing Sources Subtotal		\$69,941	\$2,623,500	\$2,623,500
and and a supplemental distribution of a supplemental distribution of the supplemental distribution	Total Estimated Revenues and Credits	The parametric of the state of	\$10,938,615	\$12,450,780	\$12,450,780

115800 Newmarket 2024 MS-737 1/22/2024 7:02:23 PM

New Hampshire Department of Revenue Administration



Budget Summary

Item Operating Budget Appropriations	(Debrommonday)	
Operating Budget Appropriations	(Danishing Control of the Control of	(Recommended)
	\$17,687,830	\$17,687,830
Special Warrant Articles	\$2,123,500	\$2,123,500
Individual Warrant Articles	0\$	0\$
Total Appropriations	\$19,811,330	\$19,811,330
Less Amount of Estimated Revenues & Credits	\$12,450,780	\$12,450,780
Estimated Amount of Taxes to be Raised	\$7,360,550	\$7,360,550





Revenue Administration **New Hampshire** Department of



Supplemental Schedule

1. Total Recommended by Budget Committee	\$19,811,330
Less Exclusions:	river entre til grædkerforstoft forstedliverspansseparadjör i stjörn et på græde forste Fryske svikjer
2. Principal: Long-Term Bonds & Notes	80
3. Interest: Long-Term Bonds & Notes	
4. Capital outlays funded from Long-Term Bonds & Notes	
5. Mandatory Assessments	
6. Total Exclusions (Sum of Lines 2 through 5 above)	0\$
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$19,811,330
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$1,981,133
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	0\$
10. Voted Cost Items (Voted at Meeting)	OS
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	
12. Bond Override (RSA 32:18-a), Amount Voted	0\$
	от переда на предва парада в предва в верега на предва предва предва предва на предва
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$21,792,463



2024 MS-DTB

Default Budget of the Municipality

Newmarket

For the period beginning July 1, 2024 and ending June 30, 2025

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: <u>January</u> 25, 2024

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
Katanna Conley	Council Chair	Latares a Conly
Brian Ward	Council Vice Chair	Bram hard
Scott Blackstone	Councilor	South Blester
Joe La Mattina	Counciler	Joseph Cl. Ja Mattina
Colin White	Councilor G	
Sönke Dornblut	Councilor Th	1 Section of the sect
Justin Glazebrook	Councilor Ja	w llow
	,	

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/



2024 MS-DTB

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
General Go	vernment	Application of the control of the co			
4130	Executive	\$271,018	\$19,061	\$0	\$290,079
4140	Election, Registration, and Vital Statistics	\$238,872	\$0	\$0	\$238,872
4150	Financial Administration	\$297,016	\$5,000	\$0	\$302,016
4152	Property Assessment	\$92,500	\$3,500	\$0	\$96,000
4153	Legal Expense	\$97,000	\$3,000	\$0	\$100,000
4155	Personnel Administration	\$2,046,376	\$230,216	\$0	\$2,276,592
4191	Planning and Zoning	\$158,086	\$0	\$0	\$158,086
4194	General Government Buildings	\$910,901	\$0	\$0	\$910,901
4195	Cemeteries	\$43,267	\$0	\$0	\$43,267
4196	Insurance Not Otherwise Allocated	\$128,232	\$9,970	\$0	\$138,202
4197	Advertising and Regional Associations	\$0	\$0	\$0	\$0
4198	Contingency	\$0	\$0	\$0	\$0
4199	Other General Government	\$266,075	\$18,995	\$0	\$285,070
	General Government Subtotal	\$4,549,343	\$289,742	\$0	\$4,839,08
Public Safe 4210		\$2,172,380	\$7,787		\$2,180,16
4210					
4220	Ambulances Fire	\$0 \$587,962	· \$0 \$0	. · \$0 \$0	\$6 \$587,962
4240	Building Inspection	\$120,457	\$0	\$0	\$120,45
4290	Emergency Management	\$2,250	\$0	\$0	\$2,250
4299	Other Public Safety	\$0	\$0	\$0	\$1
4233	Public Safety Subtotal	\$2,883,049	\$7,787	**************************************	\$2,890,830
	rubile Safety Subtotal	\$2,003,043	φι,ιοι	φu	φ2,030,030
Airport/Avi	ation Center				
4301	Airport Administration	\$0	\$0	\$0	\$(
4302	Airport Operations	\$0	\$0	\$0	\$(
4309	Other Airport	\$0	\$0	\$0	\$(
	Airport/Aviation Center Subtotal	\$0	\$0	\$0	\$
	•				
Highways	and Streets				
4311	Highway Administration	\$646,113	\$0	\$0	\$646,11
4312	Highways and Streets	\$538,200	\$0	\$0	\$538,20
4313	Bridges	\$5,000	\$0	\$0	\$5,00
4316	Street Lighting	\$33,000	\$0	\$0	\$33,00
4319	Other Highway, Streets, and Bridges	\$264,800	\$1,000	\$0	\$265,800
	Highways and Streets Subtotal	\$1,487,113	\$1,000	\$0	\$1,488,11



2024 MS-DTB

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Sanitation					
4321	Sanitation Administration	\$871,941	\$35,000	\$0	\$906,941
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$0	\$0	\$0	\$0
4325	Solid Waste Facilities Clean-Up	\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal	\$0	\$0	\$0	\$0
4329	Other Sanitation	\$0	\$0	\$0	\$0
gyggendadis Lich Arveins, ada Deisian Arcelus eine Argeins eine A	Sanitation Subtotal	\$871,941	\$35,000	\$0	\$906,941
Water Distril	bution and Treatment			galligatijustingginystapaggijotulautemantemantemisteris naeimenoantilaenssistikenssistika	
4331	Water Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335	Water Treatment	\$0	\$0	\$0	\$0
4338	Water Conservation	\$0	\$0	\$0	\$0
4339	Other Water	\$0	\$0	\$0	\$0
Electric	Water Distribution and Treatment Subtotal	\$0	\$0	\$0	\$0
4351	Electric Administration	\$0	\$0	\$0	\$0
4352	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
and the special control of the special contro	Electric Subtotal	\$0	\$0	\$0	\$0
Health					
4411	Health Administration	\$0	\$0	\$0 	\$0
4414	Pest Control	\$0	\$0	\$0	\$0
4415	Health Agencies and Hospitals	\$0	\$0	\$0	\$0
4419	Other Health	\$0	\$0	\$0	\$0
Welfare	Health Subtotal	\$0	\$0	\$0	\$0
4441	Welfare Administration	\$39,771	\$0	\$0	\$39,771
4442	Direct Assistance	\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments	\$50,580	\$0	\$0	\$50,580
4445	Vendor Payments	\$0	\$0	\$0	\$0
4449	Other Welfare	\$0	\$0	\$0	\$0
	Welfare Subtotal	\$90,351	\$0	\$0	\$90,351



2024 MS-DTB

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Culture and	Recreation				
4520	Parks and Recreation	\$765,661	\$0	\$0	\$765,661
4550	Library	\$476,849	\$3,710	\$0	\$480,559
4583	Patriotic Purposes	\$2,500	\$0	\$0	\$2,500
4589	Other Culture and Recreation	\$55,000	\$0	\$0	\$55,000
	Culture and Recreation Subtotal	\$1,300,010	\$3,710	\$0	\$1,303,720
Conservatio	on and Development			dhan i kunannin newbashannen i if deordarriidi subessi sirini etsisi sisseedi oleh oleh sirini	ing to mandage to develop and a profing in the control of the cont
4611	Conservation Administation	\$4,520	\$0	\$0	\$4,520
4612	Purchase of Natural Resources	\$0	\$0	\$0	\$0
4619	Other Conservation	\$0	\$0	\$0	\$0
4631	Redevelopment and Housing Administration	\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing	\$0	\$0	\$0	\$0
4651	Economic Development Administration	\$0	\$0	\$0	. \$0
4652	Economic Development	\$0	\$0	\$0	\$0
4659	Other Economic Development	\$30,000	\$0	\$0	\$30,000
	Conservation and Development Subtotal	\$34,520	\$0	\$0	\$34,520
Debt Servic	e	udir-sila dan kan kan yiray kunin kan kan kan kan kan kan kan kan kan ka			
4711	Principal - Long Term Bonds, Notes, and Other Debt	\$90,000	\$37,788	\$0	\$127,788
4721	Interest - Long Term Bonds, Notes, and Other Debt	\$56,879	\$12,672	\$0	\$69,551
4723	Interest on Tax and Revenue Anticipation Notes	\$0	\$0	\$0	\$0
4790	Other Debt Service Charges	\$0	\$0	\$0	\$0
	Debt Service Subtotal	\$146,879	\$50,460	\$0	\$197,339
Capital Out	lay				
	Land	\$0	\$0	\$0	\$0
4901					
4901 4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0



2024 MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Operating T	ransfers Out				
4911	To Revolving Funds	\$0	\$0	\$0	\$0
4912	To Special Revenue Funds	\$0	\$0	\$0	\$0
4913	To Capital Projects Funds	\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund	\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund	\$0	\$0	\$0	\$0
49140	To Other Proprietary Fund	\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund	\$2,700,606	\$106,961	\$0	\$2,807,567
4914W	To Water Proprietary Fund	\$1,849,590	\$176,893	\$0	\$2,026,483
4915	To Capital Reserve Funds	\$494,000	\$0	\$0	\$494,000
4916	To Expendable Trusts	\$0	\$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
gyvenna aver därder till omhen der disk ett til til der	Operating Transfers Out Subtotal	\$5,044,196	\$283,854	\$0	\$5,328,050
a a taouni salaha sadahnada sadahni dalahi inda sahada libuh melah inda sadah	Total Operating Budget Appropriations	\$16,407,402	\$671,553	***************************************	\$17,078,955



2024 MS-DTB

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
4130	Contractual obligation
4150	Contractual obligation
4721	Contractual obligation
4550	Contractual obligation
4199	Contractual obligations
4319	Contractual obligation
4155	Contractual obligations
4210	Contractual obligation
4711	Contractual obligation
4152	Contractual obligations
4321	Contractual obligation
4914S	Contractual obligations
4914W	Contractual obligations

Newmarket School District

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



Marie Richards — 28 years



Debbie Roffo — 29 years



Sheryl Rosa — 27 years



Linda Southwick — 37 years

2023 Annual Report

Officers of the Newmarket School District 2023–2024

Officers	Term Expires
Gary Swanson	2024
Amy Tilton	2025
Andrew Haemker	2024
Dan Smith	2026
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

The 2022–2023 school year was a year of reflection and planning for the future. Much of the year focused on closing learning loss seen across the nation due to the pandemic, improving school safety, and preparing for the years ahead. Additionally, we are happy to announce that we have successfully obtained our NEASC re-accreditation.

As in recent years, hiring has continued to be a challenge regionally. While we were fully staffed with teachers and administration, we were down 18 paraeducators for the first day of school. Overwhelming voter approval of the Newmarket Support Staff Association contract puts us more in line with districts in our area and will help prevent this shortfall from occurring again. The contract passage also clearly conveys that Newmarket cares about our schools and staff. Thank you for the support! The district also made some adjustments based on a Pay and Classification study compared with similar districts in size or location.

Each year, the administration, Newmarket PD, emergency Services, and representatives from Homeland Security work to identify areas for safety improvements. Improvements completed included replacing the remainder of the NES windows not replaced during renovation, installing safety films, and other items. The federal safety program grants partially offset the project costs.

The Newmarket Safety and Health Program was reviewed and updated over the summer. Thank you to the staff, business office, and Newmarket Joint Loss Management Committee for your work. Training identified by the program was completed throughout the year. Thanks to our school resource officers, Officer Gary Gott and Officer Rich McFadden, the entire staff participated in Emergency Response Training.

Professional development of the staff continued in other areas as well. District math educators continued to implement math programs at all levels. NES teachers formed a committee to identify reading programs aligned to the science of reading with the plan to pilot two programs in 23–24. Educators across the district worked to develop a Vision of a Graduate for board adoption in the fall of 2023. All of these efforts continue into the 23–24 school year.

The board also spent time reflecting on our practices, meeting schedule and location, meeting format, accessibility, and communications. One output was the creation of an ongoing monthly policy committee. Thanks to Todd Allen,

Andrew Haemker, and Phil Nazzaro, we have been conducting a continuous review of policies. This committee also allows the board to react more quickly to any policy needing a more immediate review. Several meeting changes included pushing the meeting time back slightly, two opportunities for public comment, and moving meetings to the high school.

With last year being one of the highest periods of inflation in recent memory, the board was very budget-conscious, seeking a level budget from the previous year. Despite a historic 8.5% inflation rate nationally, our proposed budget was estimated at 3.7%. This feat was accomplished by the hard work of the Business Office, a detailed review by the administration, and hours spent with leadership performing a line-item review. Over \$1 million of the previous year's budget was returned to you, the taxpayer. Estimating a budget more than a year ahead in advance is challenging; therefore, based on best practices, it is conservative given the information available at the time. The final tax increase in 2023-24 was \$1.35 lower than the \$3.35 estimate at \$2.00.

No report is complete without thanking our fantastic staff, teachers, paraeducators, maintenance professionals, administration, volunteers, and the Newmarket PD. I'd also like to thank

National Honor Society (2022-2023)

Avery Ahumada Alexander Henry Allie Perry

Amaya Beckles Sawyer Hill Magnolia Redmond

Acadia Bloodlane Chelsey Ioia Matilde Sala

Spencer Bozek Haiden Joe Gabrylle Santiago
Alison Burke Jillian Long Lillian Thompson

Satbani Dhariwal Eilis McKenna Jonathan Tudor
Soumvan Dillip Gray Alexzander Morrison Sean Vincent

Soumyan Dillip Gray Alexzander Morrison Sean Vincent
Emma Fortin Natalie Nice Emma Walkowiak

Imma Fortin Natalie Nice Emma Walkowiak
Samuel Nolan Sienna Yim

Alanna Hagen Samuel Nolan Sienna Yi Madeyn Hartman Sadie Pasquale

Post-Secondary Schools Attended, Class of 2000-2023:

American International College American University Anna Maria College Arizona State University Art Institute of Houston **Assumption College** Ave Maria University Babson College **Barnard College** Bates College Bay Path College **Bay State College Baylor University** Becker College Bentley University Berklee College of Music Boston College **Boston University Bowdoin College** Brandeis University **Brown University Bryant University** Bunker Hill Community College California State University, Northridge California University of Pennsylvania Castleton University Catholic University of America Central Connecticut State University Champlain College Charles County Community College Chester College of New England Clark University Clarkson University Clemson University Coastal Carolina University Colby College Colby-Sawyer College Colorado State University Columbia College Chicago Columbia University Cornell University Curry College Daniel Webster College Dartmouth College Dean College DeVry University **Dutchess Community College** Eckerd College Elmira College Elon University Embry-Riddle Aeronautical University **Emerson College Emmanuel College Emory University Empire Beauty School**

Endicott College Fairfield University Fairleigh Dickinson University -Florham Campus Fayetteville Technical Community College Fisher College Fitchburg State University Florida Gulf Coast University Florida Institute of Technology Florida International University Florida State University Franklin Pierce University Full Sail University George Mason University George Washington University Georgetown University

Georgia Institute of Technology Gettysburg College Grand Rapids Community College Grand Valley State University Great Bay Community College Green Mountain College Gulf Coast Community College Hampshire College Harvard University Hesser College High Point University Hofstra University Husson College Husson University Indiana University at Bloomington Ithaca College Jacksonville University Jefferson Community College Johnson & Wales University Johnson State College Keene State University Keuka College Kingwood College

Lakes Region Community College (NHCTC — Laconia) Lasell College Lesley University Long Island University, Brooklyn

Louisiana State University Loyola University Loyola University, Chicago Lycoming College Maine College of Art and Design Maine Maritime Academy

Manchester Community College (NHCTC - Manchester) Marshall University Marymount Manhattan College

Massachusetts College of Pharmacy & Health Sciences Massachusetts Maritime Academy

McIntosh College Merrimack College Miami University

Michigan State University Michigan Technological University

Middlebury College Middlesex Community College

Mitchell College

Molloy College Montana State University Montclair State University Montserrat College of Art

MotoRing Technical Training Institute Mount Holyoke College

Mount Ida College Nashua Community College New England College New England Culinary Institute New England Institute of Art

New England Institute of Technology

New England School of Communications

New England School of Photography New Hampshire Institute of Art New Hampshire Technical Institute New York Institute of Technology

New York University Newbury College Niagara University Nichols College

North Carolina State University North Shore Community College

Northeast Texas Community College Northeastern University Northern Essex Community College Norwich University Ohio Northern University

Ohio State University Old Dominion University Oregon State University Pasadena City College

Paul Mitchell School Pennsylvania State University Plymouth State University

Princeton University Providence College **Quincy College**

Quinnipiac University Regis College

Rensselaer Polytechnic Institute

Rivier University Rochester Institute of Technology

Roger Williams University Russell Sage College

Rutgers University - New Brunswick Sacred Heart University

Sage College of Albany Saint Anselm College Saint Joseph's College - ME Saint Mary's University of Minnesota

Saint Michael's College Salem State University Salve Regina University Santa Monica College Seton Hall University Simmons University

Sinclair Community College Southern Maine Community College Southern Maine Technical College

Southern New Hampshire University Springfield College St Jospehs College of Maine

St. Andrews University St. John's University - Queens Campus

St. Lawrence University Stetson University Stevenson University Stonehill College Stony Brook University Suffolk University SUNY Oswego SUNY Albany Susquehanna University

Syracuse University Temple University Texas Tech University

Trinity College University of Arizona

University of Northwestern Ohio University of Tampa

University of Texas, Austin Union College

United States Military Academy at West Point

Unity College Universal Technical Institute

University of Alabama University of Alabama University of Albany University of Central Arkansas University of Central Florida

University of Colorado, Boulder University of Connecticut University of Delaware

University of Denver University of Florida

University of Hartford University of Kansas

University of Kentucky University of Louisville

University of Maine — Orono University of Maine — Augusta University of Maine — Farmington

University of Maine — Machias University of Maine — Presque Isle

University of Massachusetts Amherst

University of Massachusetts Dartmouth

University of Massachusetts - Boston University of Massachusetts

 Dartmouth University of Massachusetts - Lowell

University of Miami University of New England University of New Hampshire

Durham University of New Hampshire

 Manchester University of New Hampshire, Thompson School of Applied

Science University of New Haven University of New Orleans University of North Carolina at

Pembroke University of Notre Dame University of Oklahoma University of Oregon

University of Pennsylvania University of Phoenix University of Pittsburgh University of Puget Sound

University of Rhode Island University of Rochester University of San Diego

University of South Florida, Tampa University of Southern Maine

University of Tampa University of Vermont University of Virginia University of Washington Utica College Valencia Community College

Vanderbilt University Vaughn College of Aeronautics and

Technology Vermont Technical College

Villanova University Virginia Tech Wells College

Wentworth Institute of Technology Wesleyan University

West Chester University of Pennsylvania

West Virginia University Western Colorado University Western New England University

Wheelock College White Mountains Community College

William Peace University Williamson Free School of Mechanical Trades

Wittenberg University Worcester Polytechnic Institute Worcester State University

Xavier University York County Community College Andrew, Amy, Phil, and Dan for taking on the challenge of being on the school board; you have made serving an enjoyable experience.

Finally, we'd like to thank you, the community, for your amazing support.

Kind Regards, Gary Swanson, Newmarket School Board Chair

FY22-23 Administrative Highlights

The Newmarket School District was able to transition back to normal operations in the 2022–23 school year following the pandemic. We moved away from strict policies and instead allowed individuals to take responsibility for their own

choices regarding their health and safety. This shift allowed schools to open without restrictions on class size or shared spaces like gyms or cafeterias. The schools were able to resume conventional operations in a post-pandemic world.

On August 24, 2022, teachers resumed their duties after the summer break to commence the 2022-23 academic year, marking a significant event for the Newmarket district. The district was finally able to conduct its operations conventionally, including holding opening ceremonies for the school year in the NJSHS cafetorium, an event that was highly anticipated. The enthusiasm and contentment among the staff and faculty were unmistakable, as was their appreciation for the prospect of a return to normalcy. The significance of this was not lost on them, as many had not interacted with their colleagues in person for over

two years. During the pandemic, most communication was virtual or at a distance, making bonding and camaraderie with peers and friends a challenging feat. As the school year began, real excitement was in the air.

The 2022–23 school year was a muchawaited time for students and families to return to attending school events and activities. NES hosted its traditional "Spaghetti Supper" in the fall, attended by over 700 parents, students, and community members. Both schools had well-attended open houses in September, and throughout the year, the Newmarket School Community enjoyed various events like music concerts, drama productions, and sporting events.

The fall of 2022 saw the reopening of school facilities to community groups. The \$39 million renovation of schools was completed during the pandemic.

Class of 2023 Graduates 58 total graduates

Grady P Adams

Abigail T Bentley

Nicholas A Blackadar

Jack E Boudreau

Lilla G Bozek

Quill S Burke

Quinn D Burns

Kaitlyn M Bussell

Alexia R Catalano

Charlotte L Conley-Reynolds

Elijah J Couture-York

Ava M Crumb

Matthew Davidson

Jack P Doucette

Jessica A Duran-Chongo

Gray N Elric

Jordan G Espo

Molly M Fabrizio

Holly S Fermon

River M Frizzell

Ella G Gallion

Isabella S Giacomoni

Athena A Glennon

Keaghan F Hayes

William J Hinchcliffe

Payton E Hock

Karina M Jones

Xuesi Liu

Sadie E Mansfield

Robert J McCarthy

Finlay N McGuirk

Isabella A Mendez

Cooper L Mills

Ayden J Mitchell

Samantha G Mongeon

Maggie L Moore

Tyler J Napoletano

Lena R Nicholson

Nicholas J Nigro

Eliza C Noon

Manan N Patel

Julia G Pole

Harley Radi

Corey D Richardson

Jason P Robillard

Sophia R Santeramo

Jameson A Senesombath

Caleb E Smith

Pachak A Souphakhot

Aidan J Sullivan

Giacinta N Tilton

Dylan S Tobin

Amonjay N Torbor

Marianny M Torres

Patrick J Walsh

Anna Westrate

Sophia S Yim

Taylor M Young

The school district has prioritized getting community members back into school facilities. Many community groups like the Newmarket Recreation Department and Linked Together have utilized the school district's space for various activities, including before and after-school programming. It's heartening to know that many community groups have utilized school district space to host events over the last year, and the school district hopes that community use of school facilities will continue to grow.

Our schools were also involved in school improvement initiatives during the 22-23 academic year. At NES, a comprehensive review of the literacy program was initiated. A group of teachers and administrators was formed to evaluate English Language Arts instruction for all NES students from kindergarten through 5th grade. They began by examining the existing practices in place at NES. Then, they researched and identified various program options. As a result, the committee recommended piloting two programs during the 23-24 school year. The goal is to implement a new literacy program by the fall of 2024.

NES also welcomed Morgan King, our new music teacher. Ms. King wasted no time in expanding the music offerings for our students. As a result, the students had many opportunities to showcase their talents to the community. We eagerly anticipate the continued development and growth of both the band and chorus programs at NES in the future.

The middle school staff reviewed their program in 22–23 and recommended a significant change to separate grades

6–8 from the high school master schedule. They designed a new master schedule implemented in the fall of 2023 to provide a more consistent and age-appropriate experience for middle school-aged students. In the coming years, the school district plans to engage the community in dialogue to further improve the middle school experience for our students.

The NJSHS's main focus in the academic year 22-23 was NEASC Accreditation. During the previous year, the teachers spent time writing a self-reflection on how the school was performing based on NEASC Standards. In the fall, a team of educators from NEASC visited the school to provide feedback and guidance. After their visit, the NEASC team produced a report highlighting their recommendations for NJSHS. One of the highest priority recommendations was to create a commonly agreed-upon "Vision of a Graduate." In January, staff hosted a community forum to share ideas and receive input from the community. Using this forum as a starting point for the Vision of a Graduate Committee, the teachers worked on producing a draft document with the objective of getting the School Board to approve the VoG in the fall of 2023. This document will shape all school improvement plans in the future. The School Board officially adopted the Vision of a Graduate in the fall of 2023.

Dave Reilly, Newmarket School District Facilities Director, accomplished a significant feat in the 2022–23 school year. A Capital Improvement Plan for the district was developed to map out facilities and maintenance needs for all school buildings for the next 20 years. This plan will be a great tool to use in planning for the future.

The district achieved a notable milestone through the joint efforts of Facilities Director Dave Reilly, NES Principal Pine, and the PTA by spearheading a playground redesign project in the fall of 2023. The project was undertaken in close collaboration with a committee of parents and teachers to design a state-of-the-art playground. The design phase was concluded, and grant funding was secured to execute the project. The playground was ultimately completed and dedicated in November of 2023, with the ribbon-cutting ceremony being the event's highlight. The ceremony featured members of the 5th Grade Student Council, who had been involved in the project since the outset, having been in kindergarten at the time. The playground's opening was a landmark accomplishment, and it was heartening to see the Newmarket Class of 2031's representatives enjoying the new playground.

In closing, one of our most significant accomplishments as a district last year was the 100% graduation rate for the class of 2023. It's truly inspiring to witness students' hard work and dedication culminate when they cross the stage to receive their diplomas after spending most of their lives in Newmarket. Congratulations to the class of 2023 on this remarkable achievement!

Respectfully Submitted, Superintendent Todd Allen and the Administrative Team

Thank You for your Service

	rvice	
Puchlopek	Sherry	36
Williamson	June	35
Miller	Nancy	32
Carmichael	Lori	31
Over 25 Years of Se	rvice	
Edgerly	Randy	29
Barton	Ellen	28
Blake	Annette	28
Leavitt	Mark	28
Daley Dolloff	Crystal	26
Miller	Nancy M	26
Over 20 Years of Se	rvice	
Kiefaber	Kristin	25
Manning	Melissa	25
Potier	Carol	25
Smart	Paula	25
Walker	Adele	25
Hinkley	Karyn	24
Scully	Patricia	24
Murray	Janice	23
Albright	Linda	22
Butler	Catherine	22
Lemire	Pamela	22
Al-Darraji	Kathleen	21
Collins	Brenda	21
McGilvery	Catherine	21
Orent	Judith	21
Over 15 Years of Ser	vice	
		20
Geekie	Holly	20
	Holly Lisa	20
Geekie		

Harkins	Kelly	19
Beaulieu	Elizabeth	18
Beckles	Chanpheng	18
Garrant	Kimberly	18
Hayes	Jamie	18
Lazarus	Joanne	18
McCann	Lyn	18
Pullar	Ann-Marie	18
Allen	Pamela	17
Cocci	Anne	17
Cochran	Kristina	16
Cote	Jodi	16
Davenport	Anna	16
Jones	Evan	16
Silvia	Michelle	16
Tracy	Sheri	16
Over 10 Years of Sei	vice	
Over 10 Years of Ser Boston (Bianchi)	Jennifer	15
		15 15
Boston (Bianchi)	Jennifer	
Boston (Bianchi) Mastin	Jennifer Melanie	15
Boston (Bianchi) Mastin Mitchell	Jennifer Melanie Valerie	15 15
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Boston (Bianchi) Mastin Mitchell Farnese Fielding	Jennifer Melanie Valerie Jennifer DawnEllen	15 15 13 13
Boston (Bianchi) Mastin Mitchell Farnese Fielding Foster	Jennifer Melanie Valerie Jennifer DawnEllen Rebecca	15 15 13 13 13
Boston (Bianchi) Mastin Mitchell Farnese Fielding Foster Keene	Jennifer Melanie Valerie Jennifer DawnEllen Rebecca Amanda	15 15 13 13 13 13
Boston (Bianchi) Mastin Mitchell Farnese Fielding Foster Keene Lanigan	Jennifer Melanie Valerie Jennifer DawnEllen Rebecca Amanda Kristin	15 15 13 13 13 13 13
Boston (Bianchi) Mastin Mitchell Farnese Fielding Foster Keene Lanigan Russell	Jennifer Melanie Valerie Jennifer DawnEllen Rebecca Amanda Kristin Kyle	15 15 13 13 13 13 13 13
Boston (Bianchi) Mastin Mitchell Farnese Fielding Foster Keene Lanigan Russell Denham	Jennifer Melanie Valerie Jennifer DawnEllen Rebecca Amanda Kristin Kyle Sarah	15 15 13 13 13 13 13 13 13 12
Boston (Bianchi) Mastin Mitchell Farnese Fielding Foster Keene Lanigan Russell Denham Gallion	Jennifer Melanie Valerie Jennifer DawnEllen Rebecca Amanda Kristin Kyle Sarah Kelly	15 15 13 13 13 13 13 13 12 12
Boston (Bianchi) Mastin Mitchell Farnese Fielding Foster Keene Lanigan Russell Denham Gallion Young	Jennifer Melanie Valerie Jennifer DawnEllen Rebecca Amanda Kristin Kyle Sarah Kelly Pamela	15 15 13 13 13 13 13 13 12 12 12
Boston (Bianchi) Mastin Mitchell Farnese Fielding Foster Keene Lanigan Russell Denham Gallion Young Connolly	Jennifer Melanie Valerie Jennifer DawnEllen Rebecca Amanda Kristin Kyle Sarah Kelly Pamela Shannon	15 15 13 13 13 13 13 13 12 12 12 12 11

2023 Deliberative Session Minutes

NEWMARKET SCHOOL BOARD DELIBERATIVE SESSION MINUTES TOWN HALL AUDITORIUM February 4, 2023 9:00AM

Present: Gary Swanson, Amy Tilton, Phil Nazzaro, Dan Smith, Andrew Haemker Superintendent Allen, Moderator Chris Hawkins, Town residents

School Board **Moderator Chris Hawkins** called the meeting to order at 09:00 AM and led the Pledge of Allegiance.

Moderator Chris Hawkins entertained a motion to adopt the procedure rules for the meeting.

Toni Weinstein made a motion for the meeting to adopt the rules of procedure for its purposes. **Christopher Wolfe** seconded the motion. The motion was passed unanimously.

Chris Hawkins stated the way the Deliberative Session works is that articles as presented will be on the warrant as written unless they are changed. **Superintendent Allen** presented a slideshow explaining the warrants written as presented.

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)

Superintendent Allen said the candidates running unopposed respectively as in above order: Chris Hawkins, Terri Littlefield, Annette Brousseau, Dan Smith, and Gary Swanson.

No public comment.

Superintendent Allen presented a slide show of School Budget Goals, Operating Budget, Impact of Inflation, Breakdown of Expenditures by Category, Revenues, Operating Budget Analysis of Changes, and Adequacy Aid Analysis and Estimate Tax Impact. (Slideshow presentation is available on Channel 13 video)

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 \$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) 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 \$421,062 in local, state, and federal child nutrition revenue, leaving a net budget of \$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.

Russ Simmons, of 10 Cushing Road, asked if there were any tax impacts from Article #2. Superintendent Allen stated it would be \$3.07.

Chris Hawkins entertained any motions on Article 2, hearing none, Article 2 will proceed to the ballot as presented.

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 level 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 over those of the appropriation 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 warrant article is \$0.28. (Majority vote required)

Superintendent Allen presented a slideshow with the details of the **NSSA Collective Bargaining Agreement.**

Adam Bastille, an educator, of 17 Grape Street, expressed his appreciation for this warrant as it shows that the district values their educators.

Chris Hawkins entertained any motions on Article 3, seeing none, Article 3 will proceed to the ballot as presented.

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

Chris Hawkins entertained any motions on Article 4, hearing none, Article 4 will proceed to the ballot as presented.

Article 5: Shall the District vote to raise and appropriate the sum of \$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)

Superintendent Allen presented a slideshow on the School Improvement CRF and Newmarket's School District Citizen Banks Trust Fund Spreadsheet.

No public comment.

Chris Hawkins entertained any motions on Article 5, hearing none, Article 5 will proceed to the ballot as presented.

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
School Construction and Renovation Fund

Balance estimate \$149.07 Balance estimate \$100.32

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

No public comment.

Chris Hawkins entertained any motions on Article 6, hearing none, Article 6 will proceed to the ballot as presented.

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)

Superintendent Allen presented a slide explaining the reasons for the Creation of Insurance Benefits Trust Fund.

No Public Comment

Chris Hawkins entertained any motions on Article 7, hearing none, Article 7 will proceed to the ballot as presented.

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

No public comment.

A duly executed motion was made to adjourn the meeting at 10:15 AM. It was approved unanimously.

Respectfully submitted,

Amy Tilten

Election Day: March 14, 2023, 7:00AM-7:00PM at Town Hall Auditorium

Voting Results from March 14, 2023

Minutes Newmarket School District Annual Meeting Newmarket, NH

Second Session: March 14, 2023

The second session of the Newmarket School District Annual Meeting was called to order and voting polls were opened at 7:00 a.m. on Tuesday, March 14, 2023, 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: Tiara Flanders, Lisa Zhe, Susan Beaulieu, Reid Stetson, Donna Witham, Deborah Webster-Grochmal, Kate Heidt and Amy Burns.

The Moderator was Christopher Hawkins. School Board members present at the polls were Gary Swanson, Amy Tilton, Andrew Haemker, Philip Nazzaro and Dan Smith.

Processing of absentee ballots (57) began at 9:00 a.m. The checklist included 6,832 registered voters. A total of 493 ballots were cast.

The polls were declared closed at 7:00 p.m. 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*

461 votes

School District Moderator (one for one year)

Chris Hawkins*

446 votes

Member of School Board (one for three years)

Daniel Smith*

419 votes

Member of School Board (one for one year)

Gary Swanson*

419 votes

Treasurer (one for one year)

Annette Brousseau*

446 votes

Article 2. Proposed Operating Budget (\$26,652,112)

PASSED

YES 380

NO 96

<u>Article 3.</u> Collective Bargaining Agreement between Newmarket School Board and the Newmarket Support Staff Association

PASSED

YES 427

NO 61

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 407

NO 69

Article 5. Raise and appropriate \$162,110 to be added to the School Improvement Capital Reserve Fund

PASSED

YES 407

NO 75

<u>Article 6</u>. Discontinue the Expansion of School Trust Fund and the School Construction and Renovation Fund and transfer remaining funds to the school's general fund

PASSED

YES 446

NO 34

<u>Article 7</u>. Establish an Insurance and Benefits Expendable Trust Fund and to raise and appropriate \$50,000 to be place in this fund

PASSED

YES 435

NO 50

Respectfully submitted and A True Copy of Record Attest,

tedled

Terri J. Littlefield

School District Clerk

2024-2025 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.
Gary Swanson Comy M Tulk	_
Amy Tilton	
Dan Smith	
Andrew Haemker	
Philip Nazzaro	
A TRUE COPY OF WARRANT-ATTEST Gary Swanson	amy MTUL Amy Tilton
Dan Smith	Andrew Haemker
Philip Nazzaro	
Newmarket School Clerk	

Page 3 of 3



Revenue Administration New Hampshire Department of

2024

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, 2024 to June 30, 2025

72 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 best of my belief it is true, correct and complete.

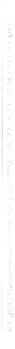
Signature	Sam Anna	
Position	Sudget Committee Budget Committee Budget Committee Budget Committee Sudget Committee	
Name	Brian Mand Street Brian Rowley Ned Carpenter Tim Chica Lesuroy Richard Lesuroy	

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 For assistance please contact: (603) 230-5090

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



2024 MS-27

			Appropriations	riations				
Account	Purpose	Article	Expenditures for period ending 6/30/2023	Appropriations as Approved by DRA for period ending 6/30/2024	School Board's Appropriations / for period ending 6/30/2025 (Recommended)	Budget Budget Budget School Board's Committee's Commit	Budget Committee's Appropriations for A period ending 6/30/2025 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2025 (Not Recommended)
Instruction				i i				
1100-1199	Regular Programs	05	\$8,489,734	\$8,719,850	\$8,852,906	\$0	\$8,852,906	\$0
1200-1299	Special Programs	02	\$4,245,453	\$4,991,334	\$5,242,843	\$0	\$5,242,843	\$0
1300-1399	Vocational Programs	05	\$247,227	\$199,000	\$266,500	0\$.	\$266,500	\$0
1400-1499	Other Programs	05	\$261,862	\$484,573	\$407,926	\$0	\$407,926	\$0
1500-1599	Non-Public Programs	02	\$0	\$0	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	05	0\$	0\$	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		\$13,244,276	\$14,394,757	\$14,770,175	80	\$14,770,175	\$0
Support Services	ices							
2000-2199	Student Support Services	05	\$1,687,927	\$1,810,275	\$2,058,325	\$0	\$2,058,325	\$0
2200-2299	Instructional Staff Services	05	\$1,198,799	\$1,312,751	\$1,559,970	\$0	\$1,559,970	\$0
	Support Services Subtotal		\$2,886,726	\$3,123,026	\$3,618,295	\$0	\$3,618,295	\$0
General Administration	inistration							
2310 (840)	School Board Contingency		\$0	\$0	\$0		\$0	\$0
2310-2319	Other School Board	05	\$177,497	\$222,994	\$235,612	\$0	\$235,612	\$0
	General Administration Subtotal		\$177,497	\$222,994	\$235,612	\$0	\$235,612	\$0

2024 MS-27 **Appropriations**

Budget Committee's \$0 \$0 \$0 \$0 \$0 \$0 20 \$0 \$0 \$0 80 \$0 \$0 \$0 \$0 20 80 \$ 20 (Recommended) (Not Recommended) 20 \$0 Appropriations Appropriations for Appropriations for Appropriations for period ending Committee's \$ \$ \$ \$ \$1,251,903 \$490,698 S S \$0 \$0 \$15,990 \$2,096,903 period ending 6/30/2025 \$1,125,765 \$1,376,689 \$2,017,882 \$1,077,032 \$82,180 \$6,170,246 \$15,990 \$845,000 \$435,061 \$435,061 \$0 \$0 \$0 School Board's 6/30/2025 (Recommended) (Not Recommended) \$0 \$0 \$0 \$ \$0 \$0 \$0 \$0 \$0 \$0 \$ \$0 \$0 \$0 \$0 \$0 \$0 period ending School Board's \$0 \$0 \$0 \$0 S S for period ending \$1,376,689 \$6,170,246 g S \$0 \$845,000 \$1,251,903 \$1,125,765 \$1,077,032 \$82,180 \$15,990 \$15,990 \$2,096,903 6/30/2025 \$490,698 \$2,017,882 \$435,061 \$435,061 \$0 \$0 \$0 80 \$0 \$ S S \$1,293,978 \$2,098,978 as Approved by DRA for period ending 6/30/2024 \$1,026,057 \$1,353,741 \$451,454 \$1,932,934 \$1,040,827 \$119,965 \$5,924,978 \$421,062 \$421,062 \$15,990 \$15,990 \$805,000 Appropriations \$0 \$0 \$0 \$0 \$ \$0 \$1,334,013 \$2,099,013 period ending 6/30/2023 \$0 \$458,675 \$227,830 \$227,830 \$1,077,730 \$1,265,431 \$401,906 \$899,357 \$65,266 \$5,381,151 \$458,675 \$765,000 Expenditures for \$1,671,461 Article 8 02 02 02 02 02 02 02 02 02 Facilities Acquisition and Construction Subtotal Executive Administration Subtotal Non-Instructional Services Subtotal Other Outlays Subtotal Other Facilities Acquisition and Construction Educational Specification Development Support Service, Central and Other Plant Operations and Maintenance **Building Acquisition/Construction Building Improvement Services** School Administration Service SAU Management Services Facilities Acquisition and Construction Architectural/Engineering Food Service Operations Debt Service - Principal All Other Administration Student Transportation Enterprise Operations Debt Service - Interest Site Improvement Site Acquisition Non-Instructional Services **Executive Administration** Purpose Business Other Outlays 2320 (310) 2700-2799 2800-2999 2320-2399 2400-2499 2500-2599 2600-2699 Account 5110 4400 4500 4600 5120 3100 3200 4100 4200 4300 4900

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2024 MS-27

			Appropriations	riations				
Account	Purpose	Article	Expenditures for period ending 6/30/2023	Appropriations as Approved by DRA for period ending 6/30/2024	School Board's Appropriations A for period ending 6/30/2025 (Recommended)	School Board's School Board's Committee's Committee's Committee's Appropriations for Appr	Budget Committee's ppropriations for Al period ending 6/30/2025 (Recommended) (1	Budget Budget Committee's committee's opriations for Appropriations for period ending period ending 6/30/2025 6/30/2025 (Recommended) (Not Recommended)
Fund Transfers	īs						: !	
5220-5221	To Food Service	02	\$0	\$30,000	\$30,000	\$0	\$30,000	0\$
5222-5229	To Other Special Revenue	02	\$1,333,621	\$704,957	\$400,000	\$0	\$400,000	\$0
5230-5239	To Capital Projects		\$0	\$0	\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
5300-5399	ĕ		\$0	\$0	\$0	\$0	\$0	\$0
0666	Supplemental Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
8992	Deficit Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
	Fund Transfers Subtotal		\$1,333,621	\$734,957	\$430,000	0\$	\$430,000	\$0
	Total Operating Budget Appropriations				\$27,772,282	\$0	\$27,772,282	80

2024 MS-27

Special Warrant Articles

Account	Purpose	fr	School Board's Appropriations of for period ending 6/30/2025 (Recommended)	School Board's School Board's Committee's Committee's Appropriations for Appropriations f	Budget Committee's topropriations for A period ending 6/30/2025 (Recommended)	Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending 6/30/2025 (Recommended) (Not Recommended)
5251	To Capital Reserve Fund		\$0	\$0	\$0	\$0
5252	To Expendable Trust Fund		\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Fund		\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	03	\$200,000	\$0	\$200,000	\$0
		Purpose: Raise and Appropriate to CRF or ETF				
5252	To Expendable Trusts/Fiduciary Funds	04	\$75,000	\$0	\$75,000	\$0
		Purpose: Raise and Appropriate Funds to CRF or ETF from Fun				
5252	To Expendable Trusts/Fiduciary Funds	05	\$50,000	\$0	\$50,000	\$0
		Purpose: Raise and Appropriated to CRF or ETF from Fund Bal				
9	Total Proposed Special Articles	cial Articles	\$325,000	0\$	\$325,000	\$0

2024 MS-27

Individual Warrant Articles

Budget Budget Committee's priations for Appropriations for eriod ending period ending 6/30/2025 6/30/2025 Recommended) (Not Recommended)	0\$ 0\$
School Board's School Board's Committee's	\$0
School Board's Appropriations A for period ending 6/30/2025 (Recommended)	0\$
Article	Total Proposed Individual Articles
Purpose	
Account Purpose	

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New Hampshire Department of Revenue Administration

2024 MS-27

	Rev	Revenues		
Account Source	Article	Revised Revenues for period ending 6/30/2024	School Board's Estimated Revenues for period ending 6/30/2025	Budget Committee's Estimated Revenues for period ending 6/30/2025
Local Sources				
1300-1349 Tuition	02	\$43,000	\$43,000	\$43,000
1400-1449 Transportation Fees		\$0	\$0	\$0
1500-1599 Earnings on Investments	02	\$40,000	\$40,000	\$40,000
1600-1699 Food Service Sales	02	\$265,062	\$279,061	\$279,061
1700-1799 Student Activities		80	80	80
1800-1899 Community Service Activities		\$0	80	\$0
1900-1999 Other Local Sources	02	\$5,000	\$5,000	\$5,000
	Local Sources Subtotal	\$353,062	\$367,061	\$367,061

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State Sources	Se				
3210	School Building Aid		\$0	\$0	\$0
	Kindergarten Building Aid		\$0	\$0	\$0
3220	Kindergarten Aid		0\$	0\$	\$0
3230	Special Education Aid	02	\$296,275	\$296,275	\$296,275
3240-3249	3240-3249 Vocational Aid	02	\$11,000	\$11,000	\$11,000
3250	Adult Education		\$0	\$0	\$0
3260	Child Nutrition	02	\$6,000	\$6,000	\$6,000
3270	Driver Education		\$0	0\$	\$0
3290-3299	3290-3299 Other State Sources	02	\$12,475	\$10,000	\$10,000
	State Son	State Sources Subtotal	\$325 750	\$323 275	\$323 275

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New Hampshire Department of Revenue Administration



		Revenues	unes		
Account Source	Source	Article	Revised Revenues for period ending 6/30/2024	School Board's Estimated Revenues for period ending 6/30/2025	Budget Committee's Estimated Revenues for period ending 6/30/2025
Federal Sources	urces				
4100-4539	4100-4539 Federal Program Grants	02	\$704,957	\$400,000	\$400,000
4540	Vocational Education		\$0	\$0	80
4550	Adult Education		\$0	\$0	80
4560	Child Nutrition	02	\$150,000	\$150,000	\$150,000
4570	Disabilities Programs		\$0	\$0	0\$
4580	Medicaid Distribution	02	\$105,000	\$105,000	\$105,000
4590-4999	4590-4999 Other Federal Sources (non-4810)		\$0	\$0	80
4810	Federal Forest Reserve		\$0	\$0	80
	Federal Sources Subtotal	Subtotal	\$959,957	\$655,000	\$655,000

Other Finar	Other Financing Sources				
5110-5139	5110-5139 Sale of Bonds or Notes		\$0	\$0	\$0
5140	Reimbursement Anticipation Notes		\$0	\$0	80
5221	Transfer from Food Service Special Revenue Fund		\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0
5230	Transfer from Capital Project Funds		80	80	\$0
5251	Transfer from Capital Reserve Funds		80	80	\$0
5252	Transfer from Expendable Trust Funds		\$0	\$0	\$0
5253	Transfer from Non-Expendable Trust Funds		80	\$0	\$0
5300-5699	5300-5699 Other Financing Sources		\$0	\$0	\$0
2666	Supplemental Appropriation (Contra)		\$0	\$0	\$0
8666	Amount Voted from Fund Balance	04, 05	\$0	\$125,000	\$125,000
6666	Fund Balance to Reduce Taxes		\$0	\$0	\$0
	Other Financing Sources Subtotal		0\$	\$125,000	\$125,000
	Total Estimated Revenues and Credits	\$1,638,769	692	\$1,470,336	\$1,470,336

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New Hampshire Department of Revenue Administration

2024 MS-27

· · · · · · · · · · · · · · · · · · ·	School Board Period ending	Budget Committee
	6/30/2025	Period ending 6/30/2025
Operating Budget Appropriations	\$27,772,282	\$27,772,282
Special Warrant Articles	\$325,000	\$325,000
Individual Warrant Articles	0\$	\$0
Total Appropriations	\$28,097,282	\$28,097,282
Less Amount of Estimated Revenues & Credits	\$1,470,336	\$1,470,336
Less Amount of State Education Tax/Grant	\$4,805,534	\$4,805,534
Estimated Amount of Taxes to be Raised	\$21,821,412	\$21,821,412



New Hampshire

Revenue Administration Department of

7. Amount Recommended, Less Exclusions (Line 1 less Line 6) Supplemental Schedule 4. Capital outlays funded from Long-Term Bonds & Notes 2024 MS-27 5. Mandatory Assessments 6. Total Exclusions (Sum of Lines 2 through 5 above) 1. Total Recommended by Budget Committee 2. Principal: Long-Term Bonds & Notes 3. Interest: Long-Term Bonds & Notes Less Exclusions:

\$28,097,282

\$845,000 \$1,251,903

Collective Bargaining Cost Items:
9. Recommended Cost Items (Prior to Meeting)
10. Voted Cost Items (Voted at Meeting)
11. Amount voted over recommended amount (Difference of Lines 9 and 10)
12. Bond Override (RSA 32:18-a), Amount Voted

\$0 \$0

\$2,096,903 \$26,000,379 \$2,600,038

8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)

\$0

Maximum Allowable Appropriations Voted at Meeting:		950,037,320
(Line 1 + Line 8 + Line 11 + Line 12)	•	



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2024 MS-DSB

Default Budget of the School District

Newmarket Local School

For the period beginning July 1, 2024 and ending June 30, 2025

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: 1/22/2024

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 of my belief it is true, correct and complete.

Name	Position	Signature
TAN S		
Daniel Smith	Vice Chair	100
Philip Nazzare	Menber	
Andrew Hosemiker	MEMBER	M4
Gary Summon	Chair	Ilk a
amym TUX	Member	Quy M TU
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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/



2024 MS-DSB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Instruction					
1100-1199	Regular Programs	\$8,712,029	\$54,027	\$0	\$8,766,056
1200-1299	Special Programs	\$4,984,135	\$259,708	\$0	\$5,243,843
1300-1399	Vocational Programs	\$199,000	\$0	\$0	\$199,000
1400-1499	Other Programs	\$484,573	(\$87,566)	\$0	\$397,007
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	\$14,379,737	\$226,169	\$0	\$14,605,906
Support Serv	vices				
2000-2199	Student Support Services	\$1,818,025	\$248,310	\$0	\$2,066,335
2200-2299	Instructional Staff Services	\$1,367,157	(\$106,233)	\$0	\$1,260,924
				**	¢2 227 250
	Support Services Subtotal	\$3,185,182	\$142,077	\$0	\$3,321,239
General Adm 2310 (840)		\$3,185,182 \$0	\$1 42,077 \$0	\$0	
	ninistration				\$0
	School Board Contingency	\$0	\$0	\$0	\$0 \$222,994
2310 (840) 2310-2319	School Board Contingency Other School Board	\$0 \$222,994	\$0 \$0	\$0 \$0	\$0 \$222,994
2310 (840) 2310-2319	School Board Contingency Other School Board General Administration Subtotal	\$0 \$222,994	\$0 \$0	\$0 \$0	\$222,994 \$222,994
2310 (840) 2310-2319 Executive Ac	School Board Contingency Other School Board General Administration Subtotal	\$0 \$222,994 \$222,994	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$222,994 \$222,994
2310 (840) 2310-2319 Executive Ac 2320 (310)	School Board Contingency Other School Board General Administration Subtotal dministration SAU Management Services	\$0 \$222,994 \$222,994	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$222,994 \$222,994 \$0 \$1,062,310
2310 (840) 2310-2319 Executive Ac 2320 (310) 2320-2399	School Board Contingency Other School Board General Administration Subtotal dministration SAU Management Services All Other Administration	\$0 \$222,994 \$222,994 \$0 \$1,026,057	\$0 \$0 \$0 \$0 \$36,253	\$0 \$0 \$0 \$0	\$0 \$222,994 \$222,994 \$0 \$1,062,310 \$1,367,550
2310 (840) 2310-2319 Executive Ac 2320 (310) 2320-2399 2400-2499	School Board Contingency Other School Board General Administration Subtotal dministration SAU Management Services All Other Administration School Administration Service	\$0 \$222,994 \$222,994 \$0 \$1,026,057 \$1,353,741	\$0 \$0 \$0 \$0 \$36,253 \$13,809	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$222,994 \$222,994 \$0 \$1,062,310 \$1,367,550 \$465,979
2310 (840) 2310-2319 Executive Ac 2320 (310) 2320-2399 2400-2499 2500-2599	School Board Contingency Other School Board General Administration Subtotal dministration SAU Management Services All Other Administration School Administration Service Business	\$0 \$222,994 \$222,994 \$0 \$1,026,057 \$1,353,741 \$451,454	\$0 \$0 \$0 \$136,253 \$13,809 \$14,525	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$222,994 \$222,994 \$0 \$1,062,310 \$1,367,550 \$465,979 \$1,909,264
2310 (840) 2310-2319 Executive Ac 2320 (310) 2320-2399 2400-2499 2500-2599 2600-2699	School Board Contingency Other School Board General Administration Subtotal dministration SAU Management Services All Other Administration School Administration Service Business Plant Operations and Maintenance	\$0 \$222,994 \$222,994 \$0 \$1,026,057 \$1,353,741 \$451,454 \$1,932,934	\$0 \$0 \$0 \$0 \$36,253 \$13,809 \$14,525 (\$23,670)	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$222,994 \$222,994 \$0 \$1,062,310 \$1,367,550 \$465,979 \$1,909,264 \$1,044,977
2310 (840) 2310-2319 Executive Ac 2320 (310) 2320-2399 2400-2499 2500-2599 2600-2699 2700-2799	School Board Contingency Other School Board General Administration Subtotal dministration SAU Management Services All Other Administration School Administration Service Business Plant Operations and Maintenance Student Transportation	\$0 \$222,994 \$222,994 \$0 \$1,026,057 \$1,353,741 \$451,454 \$1,932,934 \$1,031,477	\$0 \$0 \$0 \$36,253 \$13,809 \$14,525 (\$23,670) \$13,500	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$222,994 \$222,994 \$0 \$1,062,310 \$1,367,550 \$465,979 \$1,909,264 \$1,044,977 \$82,180
2310 (840) 2310-2319 Executive Ad 2320 (310) 2320-2399 2400-2499 2500-2599 2600-2699 2700-2799 2800-2999	School Board Contingency Other School Board General Administration Subtotal dministration SAU Management Services All Other Administration School Administration School Administration Service Business Plant Operations and Maintenance Student Transportation Support Service, Central and Other	\$0 \$222,994 \$222,994 \$0 \$1,026,057 \$1,353,741 \$451,454 \$1,932,934 \$1,031,477 \$82,180	\$0 \$0 \$0 \$36,253 \$13,809 \$14,525 (\$23,670) \$13,500 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$222,994 \$222,994 \$0 \$1,062,310 \$1,367,550 \$465,979 \$1,909,264 \$1,044,977 \$82,180
2310 (840) 2310-2319 Executive Ad 2320 (310) 2320-2399 2400-2499 2500-2599 2600-2699 2700-2799 2800-2999	School Board Contingency Other School Board General Administration Subtotal dministration SAU Management Services All Other Administration School Administration Service Business Plant Operations and Maintenance Student Transportation Support Service, Central and Other Executive Administration Subtotal	\$0 \$222,994 \$222,994 \$0 \$1,026,057 \$1,353,741 \$451,454 \$1,932,934 \$1,031,477 \$82,180	\$0 \$0 \$0 \$36,253 \$13,809 \$14,525 (\$23,670) \$13,500 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$3,327,259 \$0 \$222,994 \$222,994 \$0 \$1,062,310 \$1,367,550 \$465,979 \$1,909,264 \$1,044,977 \$82,180 \$5,932,260
2310 (840) 2310-2319 Executive Ad 2320 (310) 2320-2399 2400-2499 2500-2599 2600-2699 2700-2799 2800-2999	School Board Contingency Other School Board General Administration Subtotal dministration SAU Management Services All Other Administration School Administration Service Business Plant Operations and Maintenance Student Transportation Support Service, Central and Other Executive Administration Subtotal ional Services	\$0 \$222,994 \$222,994 \$0 \$1,026,057 \$1,353,741 \$451,454 \$1,932,934 \$1,031,477 \$82,180 \$5,877,843	\$0 \$0 \$0 \$36,253 \$13,809 \$14,525 (\$23,670) \$13,500 \$0 \$54,417	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$222,994 \$222,994 \$0 \$1,062,310 \$1,367,550 \$465,979 \$1,909,264 \$1,044,977 \$82,180 \$5,932,260



2024 MS-DSB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Facilities Acc	quisition and Construction				
4100	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
4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
	Facilities Acquisition and Construction Subtotal	\$15,990	\$0	\$0	\$15,990
Other Outlay	rs				
5110	Debt Service - Principal	\$805,000	\$40,000	\$0	\$845,000
5120	Debt Service - Interest	\$1,293,978	(\$42,075)	\$0	\$1,251,903
	Other Outlays Subtotal	\$2,098,978	(\$2,075)	\$0	\$2,096,903
Fund Transfe	ers				
5220-5221	To Food Service	\$30,000	\$0	\$0	\$30,000
5222-5229	To Other Special Revenue	\$704,957	(\$304,957)	- \$0	\$400,000
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	\$734,957	(\$304,957)	\$0	\$430,000
	Total Operating Budget Appropriations	\$26,936,743	\$129,630	\$0	\$27,066,373



2024 MS-DSB

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
	No reasons entered for reductions/increases or one-time appropriations.

Newmarket School District Special Education Expenditures and Revenues for 2021-2022 and 2022-2023 as Required by RSA 32:11-a

SPECIAL EDUCATION EXPENSES: IDEA Grants and General Fund		2021-2022	2022-2023
Salaries/Benefits		\$ 3,736,848	\$ 4,048,770
Contracted Services/Extended School Year Program		\$ 729,997	\$ 869,155
Tuition		\$ 575,163	\$ 631,352
Supplies/Equipment		\$ 72,033	\$ 39,845
Special Transportation		\$ 353,880	\$ 380,192
	Sub Total	\$5,467,922	\$5,969,315

SPECIAL EDUCATION REVENUES	2021-2022	2022-2023
Special Education Aid	\$ 252,110	\$ 505,960
Medicaid	\$ 176,980	\$ 115,441
IDEA/PRESCHOOL	\$ 308,286	\$ 342,698
Sub Total	\$737,376	\$964,098
SPECIAL EDUCATION EXPENDITURES, NET OF REVENUES	\$4,730,546	\$5,005,217

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%

					1		
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	<u> </u>
	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	12,100,000.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		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	,020,000.00	., 3,000.00		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	2,301,010100
	02/15/39	1.0,000,000.00	., 5,000.00	070	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	
	00/10/00	1 7,100,000.00	1,000,000,00	1110070	200,707.00	1,010,101.00	

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

To the Members of the School Board Newmarket School District Newmarket, New Hampshire

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Newmarket School District, as of and for the year ended June 30, 2023, and the related notes to the financial statements, which collectively comprise the Newmarket School District's basic financial statements as listed in the table of

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Newmarket School District, as of June 30, 2023, and the respective changes in financial position and the respective budgetary comparison for the major general, and grants funds 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 (GAAS) 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 det described in the Auditor's Responsibilities for the Audit of the Financial Statems section of our report. We are required to be independent of the Newmarks School District and to meet our other chical 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 options.

Emphasis of Matter – Change in Accounting Principle

As discussed in Note 2-C to the financial statements, in the year ending June 30, 2023, the School District adopted new accounting guidance, GASB Statement No. 96, Subscription-Based Information Technology Arrangements. Our opinion is not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

The Newmarket School District's management is responsible for the preparation and fair presentation of the financial statements an accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal top 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 thereafter.

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REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL
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Newmarket School District Independent Auditor's Report

Auditor's Responsibilities for the Audit of the Financial Statements

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 GAAS 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 are to obtain reasonable assurance about whether the financial statements as a whole are free from material in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- 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 Exercise professional judgment and maintain professional skepticism throughout the audit.
- 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 Newmarket School District's internal control. Accordingly, no such opinion is expressed. regarding the amounts and disclosures in the financial statements.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made
 - 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. by management, as well as evaluate the overall presentation of the financial statements.

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.

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

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 and it 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 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

Supplementary Information

Awards are the responsibility of management and was derived from and relates 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 extrained 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 Principles, and Audit Requirements for Federal Awards are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining and individual fund schedules and the Schedule of Expenditures of Federal Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Newmarket School District's basic financial statements. The combining and individual fund schedules and the Schedule of Expenditures of Federal Awards, as required by Title 2 U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Coss

Independent Auditor's Report Newmarket School District

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.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated January 11, 2024 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, and 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 testing, and not to provide an opinion on the effectiveness of 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 Newmarket School District's internal control over financial reporting and compliance.



PLODZIK & SANDERSON Professional Association

January 11, 2024 Concord, New Hampshire

EXHIBIT A
NEWMARKET SCHOOL DISTRICT
Statement of Net Position
June 39, 2023

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 4,033,976
Intergovernmental receivable	1,763,485
Inventory	12,028
Capital assets, not being depreciated	1,834,331
Capital assets, net of accumulated depreciation	39,719,578
Total assets	47,363,398
DEFERRED OUTFLOWS OF RESOURCES	
Amounts related to pensions	5,463,668
Amounts related to other postemployment benefits	415,288
Total deferred outflows of resources	5,878,956
LIABILITIES	
Accounts payable	204,226
Accrued salaries and benefits	26,177
Intergovernmental payable	16,428
Accrued interest payable	495,622
Noncurrent obligations:	
Due within one year	973,440
Due in more than one year	56,546,401
Total liabilities	58,262,294
DEFERRED INFLOWS OF RESOURCES	
Unavailable revenue - grants	28,333
Unavailable revenue - appropriation	1,441,760
Amounts related to pensions	92,895
Amounts related to other postemployment benefits	1,372,565
Total deferred inflows of resources	2,935,553
NET POSITION	
Net investment in capital assets	6,492,110
Restricted	358,643
Unrestricted	(14,806,246)
Total net position	\$ (7,955,493)

The Notes to the Basic Financial Statements are an integral part of this statement. 11

EXHIBIT B
NEWMARKET SCHOOL DISTRICT
Statement of Activities
For the Fixal Year Ended June 30, 2023

			Program Revenues	8	Net (Expense)
		Charges	Operating	Capital	Revenue and
		for	Grants and	Grants and	Change in
	Expenses	Services	Contributions	Contributions	Net Position
Governmental activities:					
Instruction	\$13,943,698	\$ 54,998	\$1,163,600	· •>	\$(12,725,100)
Support services:					
Student	1,879,618	ď	191,231	•	(1,688,387)
Instructional staff	1,358,859	٠	187,831	•	(1,171,028)
General administration	175,683	٠	•		(175,683)
Executive administration	1,088,413	•	•	,	(1,088,413)
School administration	1,271,283	١	22,356	•	(1,248,927)
Business	428,880	ì	20,501	٠	(408,379)
Operation and maintenance of plant	2,860,705	•	•	505,960	(2,354,745)
Student transportation	914,511	•	27,876	•	(886,635)
Other	65,266	•	•	•	(65,266)
Noninstructional services	490,262	257,668	222,203	•	(10,391)
Interest on long-term debt	1,229,285	•			(1,229,285)
Facilities acquisition and construction	•	٠	20,350	6,251	26,601
Total governmental activities	\$ 25,706,463	\$312,666	\$1,855,948	\$ 512,211	(23,025,638)
General revenues:					
School district assessment	sessment				18,270,622
Grants and conti	Grants and contributions not restricted to specific programs	cted to specific	programs		4,722,813
Interest					95,547
Miscellaneous					181,553
Total general revenues	evenues				23,270,535
Change in net position	tion				244,897
Net position, beginning	ning				(8,200,390)
Net position, ending	81				\$ (7,955,493)

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

EXHIBIT C-1
NEWMARKET SCHOOL DISTRICT
Governmental Funds
Baltance Shed
June 30, 2033

Total Governmental Funds	\$ 4,033,976 1,763,485 15,812 12,028	\$ 5,966,301	204,226 26,177 16,428	156,812	28,333 1,441,760 1,470,093	12,028 346,615	1,717,009 556,597 1,460,316	4,092,565 \$ 5,966,301
Other Governmental G Funds	\$ 492,461 \$ 36,596	\$ 541,085 \$	\$ 11,321 \$	11,321	28,333	12,028 346,615	142,788	\$ 541,085 \$
Federal Projects	156,812	\$ 156,812	 «	156,812	.			\$ 156,812
General	\$3,541,515 1,570,077 156,812	\$5,268,404	\$ 192,905 26,177 16,428	235,510	1,441,760		1,717,009 413,809 1,460,316	\$5,268,404
	ASSETS Cach and cash equivalents Intergovernmental receivable Interfund receivables Interfund receivables	Total assets LABILITIES	Accounts payable Accrued salaries and benefits Intergovernmental payable	Interfund payable Total liabilities	DEFERRED INFLOWS OF RESOURCES Unavailable revenue - grants Unavailable revenue - Appropriation Total deferred inflows of resources	FUND BALANCES Nonspendable Restricted	Committed Assigned Unassigned	Total fund balances Total liabilities, deferred inflows of resources, and fund balances

EXHIBIT C-2
NEWMARKET SCHOOL DISTRICT
Reconciliation of the Balance Sheet - Governmental Funds to the Statement of Net Position
June 30, 2023

Total fund balances of governmental funds (Exhibit C-1)	-1)		\$ 4,092,565
Amounts reported for governmental activities in the Statement of Net Position are different because:	tatement of Net		
Capital assets used in governmental activities are not current financial resources, therefore are not renoted in the covernmental finds	current financial resources,		
Cost	i	\$ 52.279.085	
Less accumulated depreciation		(10,725,176)	41 553 900
Pension and other postemployment benefits (OPEB) related deferred outflows of	elated deferred outflows of		in the section of the
resources and deferred inflows of resources are not due and payable in the current year, and	due and payable in the current year, and		
therefore, are not reported in the governmental funds as follows:	s as follows:		
Deferred outflows of resources related to pensions	d to pensions	\$ 5,463,668	
Deferred inflows of resources related to pensions	to pensions	(92,895)	
Deferred outflows of resources related to OPEB	d to OPEB	415,288	
Deferred inflows of resources related to OPEB	to OPEB	(1,372,565)	
			4,413,496
Interfund receivables and payables between governmental funds are	ntal funds are		
eliminated on the Statement of Net Position.			
Receivables		\$ (156,812)	
Payables		156,812	
Interest on long-term debt is not accrued in governmental funds.	ntal funds.		•
Accrued interest payable			(495,622)
Long-term liabilities are not due and payable in the current period,	rrent period,		
therefore, are not reported in the governmental funds.	si si		
Bond/notes		\$ 32,542,252	
Unamortized bond premium		2,519,547	
Compensated absences		370,712	
Net pension liability		19,202,691	
Other postemployment benefits		2,884,639	
			(57,519,841)
Net position of governmental activities (Exhibit A)			\$ (7,955,493)
Net position of governmental activities (Exhibit A)			

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.

NEWMARKS COOL DISTRICT
Overnmental Punds
Governmental Punds
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended June 30, 2023

Total Governmental	Funds	\$ 18,270,622	812,046	5,185,730	1,682,962	25,951,360			14,197,545		1,879,353	1,386,740	177,498	1,077,729	1,287,788	422,406	1,675,051	914,481	65,266	490,262		776,588	1,338,415	284,304	25,973,426	(22,066)		162,110	(162,110)		(22,066)	4,114,631	\$ 4,092,565
Other Governmental	Funds	8	472,960	6,184	209,029	688,173			145,063		161	123	•	•	•	•	3,590	1,571		490,262		•	•	52,114	692,914	(4,741)			(162,110)	(162,110)	(166,851)	668,282	\$ 501,431
Federal	Projects	8	•	•	1,255,119	1,255,119			799,300		191,231	187,831	•	•	22,356	20,501	•	13,550	•	•		•	•	20,350	1,255,119			•	•		•	•	
Č	General	\$ 18,270,622	339,086	5,179,546	218,814	24,008,068			13,253,182		1,687,931	1,198,786	177,498	1,077,729	1,265,432	401,905	1,671,461	899,360	65,266			776,588	1,338,415	211,840	24,025,393	(17,325)		162,110		162,110	144,785	3,446,349	\$ 3,591,134
	REVENUES	School district assessment	Other local	State	Federal	Total revenues	EXPENDITURES	Current:	Instruction	Support services:	Student	Instructional staff	General administration	Executive administration	School administration	Business	Operation and maintenance of plant	Student transportation	Other	Noninstructional services	Debt service:	Principal	Interest	Facilities acquisition and construction	Total expenditures	Deficiency of revenues under expenditures	OTHER FINANCING SOURCES (USES)	Transfers in	Transfers out	Total other financing sources (uses)	Net change in fund balances	Fund balances, beginning	Fund balances, ending

(914,366)

\$ (162,110)

\$ 213,380 (1,127,746)

Governmental funds report capital outlays as expenditures, while governmental activities report depreciation expense to allocate those expenditures over the life of the assets. Depreciation expense exceeded capital outlay expenditures in the current year, as follows:

Capitalized capital outlay Depreciation expense Transfers in and out between governmental funds are eliminated on the Statement of Activities.

Transfers out

Amounts reported for governmental activities in the Statement of Activities

are different because

Net change in fund balances of total governmental funds (Exhibit C-3)

\$ (22,066)

Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances - Governmental Funds to the Statement of Activities For the Fixeal Year Ended June 30, 2023

NEWMARKET SCHOOL DISTRICT

EXHIBIT C-4

270,816 \$ 244,897

910,513

40,531 104,982

\$ 765,000

Proceeds from issuing long-term liabilities provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of long-term liabilities is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position. Principal repayment of bond

Some expenses reported in the Statement of Activities do not require the use of current financial resources, therefore, are not reported as expenditures in

Principal repayment of notes Amortization of bond premium Decrease in accrued interest expense

governmental funds.

\$ 15,736

(151,372)

229,165

outflows and inflows of resources related to other postemployment benefits

Change in net position of governmental activities (Exhibit B)

Net change in net other postemployment benefits liability and deferred

Decrease in compensated absences payable
Net change in net pension liability and deferred
outflows and inflows of resources related to pensions

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.

EXHIBIT D-1
NEWMARKETSCHOOL DISTRICT
Statement of Revenues, Expenditures, and Changes in Fund Balance
Budget and Actual (Non-GAAP Budgetany Basis)
General Fund For the Fiscal Year Ended June 30, 2023

Variance Positive (Negative)

Actual

Budgeted Amounts Original Final

EXHIBIT D.2

NEWMARKET SCHOOL DISTRICT

Sintement of Revenues, Expenditures, and Changes in Fund Balance

Budger and Actual (GAAP Basis)

Federal Projects Fund

For the Fiscal Year Ended June 30, 2023

\$1,255,119

\$ 1,255,119

\$ 700,000

REVENUES Federal

799,300

799,300

700,000

191,231 187,831 22,336 20,501 13,550 20,350 20,350

191,231 187,831 22,356 20,501 13,550 20,350 1,255,119

700,000

Business
Student transportation
Facilities acquisition and construction
Total expenditures

Net change in fund balance Fund balance, beginning Fund balance, ending

Student Instructional staff School administration

Support services: EXPENDITURES
Current:
Instruction

## Budget Budget Actual 0 \$ 18,270,622 \$ 18,270,622 \$ 18,270,622 \$ \$ 18,270,622 \$ \$ 18,270,622 \$ \$ 18,270,622 \$ \$ 18,270,622 \$ \$ 18,270,622 \$ \$ 18,270,622 \$ \$ 18,270,622 \$ \$ 18,270,622 \$ \$ 18,270,622 \$ \$ 110,000 \$ 110,000 \$ 218,814 \$ \$ 110,000 \$ 218,814 \$ \$ 110,000 \$ 218,814 \$ \$ 110,000 \$ 218,814 \$ \$ 11,79,861 \$ 11,		Orional	Final		Variance
\$\begin{array}{c c c c c c c c c c c c c c c c c c c		Budget	Budget	Actual	(Negative)
\$ 18,270,622 \$ 18,770,622 \$ 18,770,622 \$ \$ 18,270,622 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	REVENUES				
184,200	School district assessment	\$ 18,270,622	\$ 18,270,622	\$18,270,622	s
13,209,373 13,209,373 13,197,389 1,509,909,909 1,509,909 1,509,309 13,600,14 1,179,861 1,179,861 1,198,786 1,270,900 270,900 141,024 1,236,613 1,236,613 1,236,613 1,265,432 1,236,613 1,236,613 1,236,613 1,265,432 1,236,613 1,236,613 1,265,432 1,236,613 1,236,613 1,265,432 1,236,613 1,236,613 1,265,432 1,236,613 1,236,613 1,265,432 1,240,919,957 1,042,879 899,300 116,218 1,338,415 1,338,415 1,338,415 116,218 (692,817) 68,262 116,1069 323,179 1 116	Other local	184,200	184,200	330,514	146,314
110,000 110,000 218,814	State	4,995,387	4,995,387	5,179,546	184,159
13,269,273 13,269,279 13,197,889 1,686,114 1,179,861 1,179,861 1,179,861 1,199,786 1,199,786 1,199,786 1,199,786 1,199,786 1,199,786 1,199,786 1,199,786 1,199,786 1,199,786 1,199,786 1,199,786 1,139,786 1	Federal	110,000	110,000	218,814	108,814
13,209,373	Total revenues	23,560,209	23,560,209	23,999,496	439,287
13,209,373 13,209,373 13,197,589 1,686,014 1,793,861 1,793,861 1,198,786 1,198,786 1,198,786 1,198,786 1,198,786 1,198,786 1,198,786 1,198,786 1,198,786 1,128,615 1,238,615 1,238,615 1,238,615 1,238,615 1,265,432 418,806 410,702 418,806 410,702 418,806 1,402,879 1,402,879 1,402,879 1,402,879 1,402,879 1,406,700 2,4,091,957 24,253,026 211,800 24,090	EXPENDITURES				
13,209,373 13,209,373 13,197,589 1,699,989 1,696,014 1,179,861 1,179,861 1,198,786 270,960 270,960 141,024 1,236,613 1,236,613 1,265,413 1,236,613 1,236,613 1,265,413 1,236,613 1,236,613 1,265,413 1,236,613 1,236,613 1,265,413 1,236,613 1,236,613 1,265,413 1,236,613 1,236,613 1,265,413 1,236,613 1,238,413 1,265,413 1,238,413 1,238,413 1,238,413 1,238,413 1,238,413 1,238,413 1,24,091,957 24,253,026 23,931,234 23 1,338,413 1	Current:				
of plant 1,693,989 1,693,989 1,686,014 1,198,786 1,179,861 1,198,786 1,179,861 1,198,786 1,179,861 1,198,786 1,179,861 1,198,786 1,140,729 1,256,615 1,256,126 1,256,1	Instruction	13,209,373	13,209,373	13,197,589	11,784
1,693,989 1,693,989 1,686,014 1,179,861 1,198,786 1,198,786 1,198,786 1,179,861 1,179,861 1,198,786 1,179,861 1,198,786 1,198,786 1,236,615 1,236,615 1,236,632 1,236,615 1,236,615 1,236,615 1,236,615 1,236,615 1,265,432 1,162,1896 1,851,926 1,671,286 1,162,1896 1,162,18 65,266 1,162,1896 1,162,18 65,266 1,162,1896 1,162,18 65,266 1,138,415 1,1338,415 1,338,415 1,138,415 1,1338,415 1,338,415 1,138,415 1,1338,415 1,338,415 1,138,415 1,1338,415 1,338,415 1,138,415 1,1338,415 1,338,415 1,138,415 1,1338,415 1,338,415 1,138,415 1,1338,415 1,338,415 1,138,415 1,1338,415 1,338,415 1,138,615 1,146,700 3,41,441 1,109 1,1580,538 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,146,700 1,580,538 1,140,700 1,780,700 1,140,700 1,780,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700 1,140,700	Support services:				
to plant 1,179,861 1,179,861 1,139,786 1,139,786 1,139,786 1,139,786 1,139,786 1,139,786 1,139,786 1,139,786 1,139,786 1,139,615 1,139,786 1,139,615 1,139,6	Student	1,693,989	1,693,989	1,686,014	7,975
of plant 14,024 270,960 210,960 141,024 296,327 396,327 1,077,729 (1,026,615 1,256,615 1,265,412 1,265,4	Instructional staff	1,179,861	1,179,861	1,198,786	(18,925)
956,327 956,327 1,077,729 (1,1,	General administration	270,960	270,960	141,024	129,936
1,236,615 1,236,615 1,236,613 1,265,432 1,88,806 418,806 418,806 418,806 418,806 1,671,286 1,671,286 1,671,286 1,671,286 1,671,286 1,671,288 1,682,817 1,338,415 1,400,100 1,000	Executive administration	956,327	956,327	1,077,729	(121,402)
of plant 1,831,956 1418,806 401,905 10,402,879 1,671,286 11,6218 11,6218 65,266 11,538,415 1,538,415 1,338,415 11,338,415 1,338,415 1,338,415 124,091,957 24,253,026 23,931,79 185 (US ES) (614,952) (614,952) (614,952) 10,000 (1,146,700) \$ (1,146,70	School administration	1,236,615	1,236,615	1,265,432	(28,817)
rot plant 1,851,926 1,851,926 1,671,286 1,671,286 1,032,879 1,042,879 1,042,879 899,360 1,042,879 1,042,879 1,042,879 899,360 1,042,879 1,042,879 899,360 1,042,879 1,042,879 1,042,879 899,360 1,042,879 1,042,879 1,042,879 1,042,879 1,042,879 1,042,879 1,046,700 1,042,879 1,042,879 1,046,700 1,042,879 1,046,700 1,042,879 1,042,109 1,042,979 1,042,109 1,042,979 1,042,109 1,04	Business	418,806	418,806	401,905	16,901
1,042,879 1,042,879 899,360 116,218 116,218 65,266 176,588 776,588 776,588 776,588 1,338,415 1,338,415 1,338,415 1,338,415 24,091,957 24,253,026 23,931,234 161,069 323,179 161,069 323,179 161,069 323,179 161,069 323,179 161,069 323,179 161,069 323,179 161,069 323,179 161,069 323,179 161,069 323,179 161,069 323,179 161,069 323,179 161,069 323,179 161,069 151,000 162,110 1	Operation and maintenance of plant	1,851,926	1,851,926	1,671,286	180,640
116,218 116,218 65,266 176,588 776,5	Student transportation	1,042,879	1,042,879	899,360	143,519
T76,588 776,588 776,588 776,588 776,588 176,588 176,588 176,588 176,588 176,588 176,588 176,588 176,588 176,089 1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,580,138,415 1,580,138,415 1,580,138,415 1,580,138,414 1 1,580,138 1,580,138 1,580,538 1,580,138 1,580,538 1,580,138 1,580,538 1,580,138 1,580,538 1,580,138 1,580,538 1,580,138 1,580,538 1,580,538 1,580,538 1,380,538 1,580,538 1,380,538 1,580,538 1,380,538 1,580,	Other	116,218	116,218	65,266	50,952
776,588 776,	Debt service:				
1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,338,415 1,3400 1,34000 1,34000 1,340000 1,340000 1,340000 1,340000 1,340000 1,3400000 1,3400000 1,34000000000000000000000000000000000000	Principal	776,588	776,588	776,588	•
Truction 24,091,957 161,069 211,840 218,840 24,051,057 24,253,026 22,931,234 21,240 21,840 21	Interest	1,338,415	1,338,415	1,338,415	•
Control Cont	Facilities acquisition and construction		161,069	211,840	(177,05)
(531,748) (692,817) (68,262	Total expenditures	24,091,957	24,253,026	23,931,234	321,792
(531,748) (692,817) 68,262	Excess (deficiency) of revenues				
FES (USES) - 161,069 - 323,179 (614,952)	over (under) expenditures	(531,748)	(692,817)	68,262	761,079
(614,952) (614,952) (614,952) (61000) res (uses) (614,952) (614,952) (61000) (614,952) (614,952) (61000) c (1,146,700) \$ (1,146,700) (162,110) (1601-cincinibrance) (162,110) (1692,13) (1692,13) (1601-cincinibrance) (1,580,558)	OTHER FINANCING SOURCES (USES)				
(614,952) (614,952) (614,952) (50,000) res (uses) (614,952) (453,883) 273,179 s (1,146,700) \$ (1,146,700) 341,41 \$ 1,000 c c c (non-enumbrance) (1,146,700) (1,146,700) (1,146,710) ng ng 1,580,558 1,580,558	Transfers in		161,069	323,179	162,110
rose (uses) (614,952) (453,883) 273,179 (core custombrance) \$ (1,146,700) \$ (1,146,700) \$ (1,146,700) \$ (162,110) (100-encumbrance) (299,573) (299,573) (299,573) (299,573) (299,573)	Transfers out	(614,952)	(614,952)	(20,000)	564,952
ce (1,146,700) \$ (1,146,700) 341,441 (non-encumbrance) (299,573) ng (1,580,558	Total other financing sources (uses)	(614,952)	(453,883)	273,179	727,062
(non-encumbrance) (Net change in fund balance	\$ (1,146,700)	\$ (1,146,700)	341,441	\$1,488,141
(non-encumbrance)	Increase in committed fund balance			(162,110)	
- Su	increase in assigned fund balance (non-encumbrance)			(299,573)	
	Unassigned fund balance, beginning			1,580,558	

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. $18 \,$

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 39, 2023

NOTE I – 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 GASB Statement No. 14 (as amended). 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. Generally, 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, including capital assets and long-term liabilities, 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, use, or directly benefit from goods, services, or privileges provided by a given function and (2) grants and contributions that are restricted to meeting 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. Resources that are dedicated 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 aggregated and 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 function: instruction, support services, noninstructional, dobt services or facilities equilistion and construction. Current expenditures are subclassified by object and are foot items such as salaries, grants, supplies, and services. Debt service includes both interest and principal outlays related to bonds or notes. Capital outlay includes expenditures for equipment, and 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 accorable basis of accounting. Revenues are recorded when earned and expenses 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 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. For this purpose, the School Distric 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 reinbursement-based grants, which use a period of one year. District assessments,

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2023

intergovernmental revenue, and other local sources associated with the current fiscal period are all considered to be susceptible to accural and so have been recognized as revenue 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 east is received by the government.

Expenditures generally are recorded when a liability is incurred, as under accnual 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 those required to be accounted for in another fund. The primary revenue sources include district assessments, state and federal grants, and other local sources. The primary expenditures are for instruction, support services, debt service, and facilities acquisition and construction. Under GASB Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions guidance, the School District-supported student activity accounts and the expendable trust funds are consolidated in the general fund.

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 four 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 primarily 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 enty upon orders of the School Board. The treasurer shall deposit all such monies in participation units the public deposit investment pool orders be pursuant to NIR RSA 383-282 or in solvent banks in the State. Furth may be deposited in banks outside the State it such banks pledge and deliver to a htird-party custodial bank or the Federal Reserve Bank, collateral security 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.

E Receivable

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 of intergovernmental receivables.

I-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 for subsequent use. USDA commodities received from the Federal government are recorded at the value established by the Federal government using the average cost method in the food service fund. Inventorial trems are recorded as expenditures when consumed at the schools (the consumption method). The nonspendable fund 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, 2023

-G Capital Assets

Capital assets are reported in the government-wide financial statements but are not reported in the fund financial statements. Purchased or constructed assets ner recorded at actual cost or eliminated bistorical cost; fi actual cost is unavailable. Donated capital assets are recorded at acquisition vale at the date of donation. 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	Fauinment and vehicles

-H Interfund Activities

interfund activities are reported as follows:

Interfund Receivables and Payables — 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" (i.e., the current portion of interfund loans). All other outstanding balances between funds are reported as "due to/from other funds." Interfund receivables and payables between funds are eliminated in the Statement of Net Position. Interfund Transfers – Interfund transfers represent flows of assets without equivalent flows of assets in return and without a requirement for repayment. In governmental funds, transfers are reported as other financing uses in the funds making the transfers and other financing sources in the funds receiving the transfers. In the government-wide financial statements, all interfund transfers between individual governmental funds have been eliminated.

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, 2023.

1-J Deferred Outflows/Inflows of Resources

Deferred outflows of resources, a separate financial statement element, represents a consumption of net position or fund balance that applies to a future period(s) and thus will not be recognized as an outflow of resources (expenses) until that time. The School 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.

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

JUNE 30, 2023

Deferred inflows of resources, a separate financial statement element, represents an acquisition of net position or fund balance that applies to a future period(s) which will not be recognized as an inflow of resources (recente) until that time. Athough 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 has three types of items which quality for reporting in this category. Deferred inflows of resources related to pensions and OPEB are reported in the government-wide Statement of Net Position for various estimate differences that vill be amortized and recognized over future years. In addition, unavailable revenue from grants and appropriation arises when the related eligible expenditures will not be made until the subsequent period.

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 premiums are deferred and amortized over the life of the bond using the straight-line method,

Direct Borrowings - financial transactions for a note or a loan where the School District negotiates certain terms with a Placements, the School District utilizes the following classifications to categorize the financial transactions:

In accordance with GASB Statement No. 88, Certain Disclosures Related to Debt, Including Direct Borrowings and Direct

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 camed as set forth by the School District's personnel policy.

Vested or accumulated general leave that is expected to be liquidated with expendable available financial resources is reported as 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.

I-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 Not. 71, Pension Transition for Contributions Made Subsequent to the Measurement Date requires participating employers to recognize their proportionate share of collective net pension liability, deferred outflows of resources, deferred outflows 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 respective fiscal years. Contributions from employers are recognized when legally due, based on statutory requirements.

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. The schedules prepared by New Hampshire Retirement System, and audited by the plan's independent auditors, require

l-N Postemployment Benefits Other Than Pensions (OPEB)

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

New Hampstitre 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 cliquiciary net position of the New Hampsthire Retirement System OPEB Plan (the plan) and additions to/declucions from the plan's fiduciary net position has been determined on the same basis as they are reported by the New Hampshire Retirement System.

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED

JUNE 30, 2023

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 at the time of purchase of one year or less, which are reported at cost.

Single Employer Plan – For purposes of measuring the total OPEB liability, deferred outflows of resources and deferred inflows 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.

1-0 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 bonds, 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 coverant) 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 covernant), 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 classages 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 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-bil, Contingency Fund, the School District voted to retain general fund unassigned fund balance of \$688,718 which is 3.5% of the net district assessment, to be used for emergency expenditures, or to use as a revenue source to reduce the tax rate.

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

JUNE 30, 2023

I-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 assess, deferred outflows of resources, liabilities, and deferred inflows of resources, the disclosure of contingent assets and liabilities at the date of the financial statements, and revenues and expenses/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 postempropment benefit liability, and deferred outflows and inflows 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.

1-Q Material Change in Classification

The accompanying financial statements reflect a change in classification from the prior year. Specifically, the food service fund which did not qualify as a major fund for the current fiscal year. As such it was reclassified to the nonmajor governmental funds.

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 annual meeting, the School District adopts a budget for the current year for the general, and federal projects funds, as well as the nonmajor food service 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 2023, \$1,096,700 of the beginning general fund unassigned fund balance was applied for this purpose. Additionally, \$50,000 was appropriated to fund the School Distriet'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 grants fund.

Differences between the budgetary basis and GAAP basis of accounting for the general fund are as follows:

(Continued)	
\$ 24,170,178	Per Exhibit C-3 (GAAP Basis)
886'9	Revenue of the blended district-supported student activity funds
1,584	Interest carnings of the blended expendable trust funds
(161,069)	To remove transfer between the blended expendable trust fund to the general fund
	GASB Statement No. 54:
	Basis differences:
	Adjustments:
\$ 24,322,675	Per Exhibit D-1 (budgetary basis)
	Revenues and other financing sources:

NEWMARKET SCHOOL DISTRICT

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 39, 2023

Budgetary reconciliation to GAAP basis continued.

\$ 23,981,234		188,402	(103,144)		(20,000)	8,901	\$ 24,025,393
Expenditures and other financing uses: Per Exhibit D-1 (budgetary basis)	Adjustments: Basis differences:	Encumbrances, beginning	Encumbrances, ending	GASB Statement No. 54:	To remove transfer between the general fund to the blended expendable trust fund	Expenditures of the blended district-supported student activity funds	Per Exhibit C-3 (GAAP basis)

Accounting Change

Governmental Accounting Standards Board Statement No. 96, Subscription-Based Information Technology Arrangements, was implemented during fiscal year 2023. The objective of this Statement is to better meet information needs of financial statement users by (a) establishing uniform accounting and financial reporting requirement for subscription-based information technology arrangements (SBITAs); (b) improving the comparability of financial statements among governments that have entered into SBITAs; and (c) enhancing the understandability, relevance, and consistency of information about SBITAs. This Statement (1) definites a SBITA; (2) establishes that a SBITA results in a right-co-use subscription about SBITAs. This stementation costs of a SBITA, and (4) requires note disclosures regarding a SBITA. To the extent relevant, the standards of SBITA are based on the standards established in Statement No. 87, Lexaes, as amended. The School District has assessed all potential agreements that may be applicable for reporting under GASB Statement No. 96 and have determined that mone of the agreements have met the requirements of the percontacent.

DETAILED NOTES ON ALL FUNDS

NOTE 3 – CASH AND CASH EQUIVALENTS

The School District's deposits are entirely covered by Federal Depository Insurance Corporation (FDIC) or by collateral held by the School District's agent in the School District's anne. The FDIC currently insures the first SChool Obstrict's deposits at each financial institution, per case custodian. Deposit balances over \$250,000 are insured by collateral. As of yearend, the carrying amount of the School District's deposits was \$4,033,976 and the bank balances totaled \$4,274,764.

NOTE 4 - RECEIVABLES

Receivables at June 39, 2023, consisted of intergovernmental amounts arising from grants, school lunch program, and expendable trust funds held by the Town of Newmarket Trustees of Trust Funds for the School District. 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, 2023 consisted of the following:

Daiance,	ns Retirements ending			- \$ 1,658,841	. 175,490		
,	beginning Additions			1,658,841 \$		1,658,841 175,490	10
Dala	begin			9'1 \$	9	ted	26
		At cost:	Not being depreciated:	Land	Construction in progress	Total capital assets not being deprecia	

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2023

Capital assets continued:			
	Balance,		
	beginning	Additions	Retiremen
Being depreciated:			
Land improvements	5,100		
Buildings and building improvements	49,597,286	•	
Equipment and vehicles	804,478	37,890	
Total capital assets being depreciated	50,406,864	37,890	
Total capital assets	52,065,705	213,380	
Less accumulated depreciation:			
Land improvements	(2,100)	•	
Buildings and building improvements	(9,255,076)	(1,111,165)	

(5,100) (10,366,241)

5,100 49,597,286 842,368 50,444,754

uts

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:

Equipment and vehicles

Total accumulated depreciation

Net book value, capital assets being depreciated
Net book value, all capital assets

Instruction Support services:	٨
Operation and maintenance of plant	1,
Total depreciation expense	\$

16,581 11,165 27,746

NOTE 6 - INTERFUND BALANCES AND TRANSFERS

Interfund receivable and payable balances consisting of overdrafts in pooled cash and budgetary transfers at June 30, 2023 are as follows:

Receivable Fund

\$ 15					
Federal projects	manfald mana	s follows:	Transfers In:	General	Fund
General		he year ended June 30, 2023 are as follows:			

Interfund transfers during the

Transfers are used to: (1) move revenues from the find that is required to collect them to the fund that is required or allowed to expend them; and (2) use unrestricted revenue collected in the general fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

\$ 162,110

Transfers out:

NOTE 1 - DEFERRED OUTFLOWS/INFLOWS OF RESOURCES

Deferred outflows of resources at June 30, 2023 consist of the following:

Balance

Amounts related to pensions, see Note 9	Amounts related to OPEB, see Note 10	Total deterred outflows of resources

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS

AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2023

Deferred inflows of resources at June 30, 2023 consist of the following:

Food	Service	\$28,333	٠	•	•	\$28,333
General	Fund	s		•	1,441,760 1,441,760	\$ 1,441,760
Governmental	Activities	\$ 28,333	92,895	1,372,565	1,441,760	\$ 2,935,553
		Federal grant revenue collected in advance of eligible expenditures being made	Amounts related to pensions, see Note 9	Amounts related to OPEB, see Note 10	Appropriation	Total deferred inflows of resources

NOTE 8 - LONG-TERM LIABILITIES

Changes in the School District's long-term liabilities consisted of the following for the year ended June 30, 2023;

			\$ 31,550,000							
	Due Within	One Year	\$ 805,000	40,958	104,982	950,940	22,500	•		\$ 973,440
	Balance	June 30, 2023	\$32,355,000	187,252	2,519,547	35,061,799	370,712	19,202,691	2,884,639	\$57,519,841
)		Reductions	\$ (765,000)	(40,531)						1
		Additions		٠	•		7,166	4,745,941	106,725	\$4,859,832
			•			•				
,	Balance		\$33,120,000	227,783		•				

Long-term bond/notes are comprised of the following:

Direct placement - Bond payable: Amount Issue Date Date Rate June 30, 2023 School Building Renovation Direct borrowing - Notes payable: \$35,816,700 2017 2047 3,33% \$ 32,355,000 Energy performance upgrades \$ 85,250 2019 2029 3,79% \$ 61,914 Bnergy performance upgrades \$ 43,750 2019 2029 4,77% \$ 61,914 Chiffice equipment \$ 154,122 2021 2026 3,29% 3,29% 3,26/1 Total direct borrowings \$ 154,122 2021 2026 3,79% \$ 18,75.25									
Saue Date Date Rate	standing at	e 30, 2023		2,355,000		61,914	32,671	92,667	187,252
Issue Date D	Out	Jun		\$ 3		S			S
1 Issue Date 2017 2019 2019 2019 2021	Interest	Rate		3.33%		3.79%	4.72%	3.29%	
1	Maturity	Date		2047		2029	2029	2026	
Original Amount School Bulding Renovation Direct placement - Bond payable: School Bulding Renovation Breezy performance upgrades Berezy performance upgrades Office deulpment \$ 154,122 Total direct borrowings		Issue Date		2017		2019	2019	2021	
Direct placement - Bond payable: School Building Renovation Direct borrowings - Notes payable: Energy performance upgrades Benergy performance upgrades Office equipment Total direct borrowings	Original	Amount		35,816,700		85,250	43,750	154,122	
			Direct placement - Bond payable:	School Building Renovation \$	Direct borrowings - Notes payable:	Energy performance upgrades \$	Energy performance upgrades \$	Office equipment \$	Total direct borrowings

The annual requirements to amortize all general obligation bonds/notes outstanding as of June 30, 2023, including interest payments, are as follows:

wings	Total	\$ 48,934	48,933	48,933	15,990	15,990	31,980	•	•	•	\$210,760
- Direct Borro	Interest	\$ 7,976	5,497	3,965	2,380	1,820	1,870	•		•	\$23,508
Notes - Direct Borrow											\$ 187,252
ent	Total	\$ 2,098,978	2,096,903	2,092,787	2,096,368	2,092,545	10,449,747	10,414,513	10,378,135	8,276,752	\$ 49,996,728
nd - Direct Placem	Interest	\$ 1,293,978	1,251,903	1,207,787	1,161,368	1,112,545	4,834,747	3,729,513	2,408,135	641,752	\$17,641,728
Bor	Principal	\$ 805,000	845,000	885,000	935,000	000'086	5,615,000	000'589'9	7,970,000	7,635,000	\$32,355,000
Fiscal Year Ending	June 30,	2024	2025	2026	2027	2028	2029-2033	2034-2038	2039-2043	2044-2047	Totals

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.

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

VOTE 9 – DEFINED BENEFIT PENSION PLAN

Plan Description – The New Hampshire Retirement System (NHRS or the System) is a public employee retirement system that administers one cost-sharing multiple-employer defined benefit 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 CASB Statement No. 22. The Pension Plan was established in 1967 by RSA 104.6.4.2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The Pension Plan is a contributory, 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 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 1 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.

Group II benefits are provided based on age, years of creditable service and benefit multiplier depending on vesting status as of 1/1/12. The maximum retirental allowance for Group II members vested by 1/1/12 (45 years of age with 20 years of service or age 60 regardless of years of certeitable service) is the average final compensation multiplied by 2.5% multiplied by creditable service is the average final compensation multiplied by 2.5% multiplied by creditable service as service. For Group II members not vested by 1/1/12 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 1/1/12	Minimum Age	Minimum Service	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.

Contributions – The System is financed by contributions from both the employees and the School District. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an arturalar leaturion. All employees are required to contribute 7% of earnable compensation. For fiscal year 2023, the School District contributed 19.48% for teachers and 13.75% for other employees. The contribution requirement for the fiscal year 2023 was \$1,969,927, which was paid in full.

Pension Liabilities, Pension Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to Pensions — At June 39, 2023, the School District reported a liability of \$19,202,691 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2022, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2022. The School District's proportion of the net pension liability was based on a projection of the School District's bong-term share of contributions to the pension plan relative to the projected contributions of all participating towns and school districts, actuarially determined. At June 30, 2022, the School District's proportion was 0.34% which was an increase of 0.01% from its proportion measured as of June 30, 2021.

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 39, 2023

For the year ended June 30, 2023, the School District recognized pension expense of \$2,356,788. At June 30, 2023, the School District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

Deferred Inflows of	Resources	\$ 19,179				73,716	•	\$ 92,895
Deferred Outflows of	Resources	\$1,384,154		727,757	1,021,430	360,400	1,969,927	\$ 5,463,668
		Changes in proportion	Net difference between projected and actual investment	camings on pension plan investments	Changes in assumptions	Differences between expected and actual experience	Contributions subsequent to the measurement date	Total

The \$1,969,927 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, 2024. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized

	\$1,247,754	1,169,399	(95,402)	1,079,095		\$3,400,846
Fiscal Year Ending	2023	2024	2025	2026	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: 2.73% eye year (2.25% for Teachers)

Says increases: 5.4% 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, 2021 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2015 – 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 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 inflation.

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2023

Following is a table presenting target allocations and long-term rates of return for 2021;

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 payrol of current members only. Employer contributions are determined based on the Pension Plan's saturarial finding 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 libralism.

Sensitivity of the School District's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate – The following table prevents the School District's proportionate share of the rute pension itability calculated using the discount rate of 6.73% 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 (5.73%) or 1-percentage point higher (7.73%) than the current rate:

	1% Increase	7.75%	\$ 13,746,597
Current Single	Rate Assumption	6.75%	\$ 19,202,691
	1% Decrease	5.75%	\$ 25,765,170
Actuarial	Valuation	Date	June 30, 2022

Pension Plan Fiduciary Net Postition - Detailed information about the pension plan's fiduciary net position is available in the separately issued New Hampshire Retirement System Cost-Sharing Multiple Employer Defined Benefit Pension Plan financial report.

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 (OPEB Plan). For additional system information, please refer to the 2022 Comprehensive Annual Financial Report, which can be found on the system's website at www.nhrs.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-b), and members are designated in statute by type. The four membership types are Group II, Police Officers, and Firefighters, Group I, Teachers, Group I, Political Subdivisions Employees, and Group II, State Employees. The OPEB Plan provides a 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 retiree, his/her

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NEWMARKET SCHOOL DISTRICT

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2023

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 exceeds the medical subsidy amount, then the retiree or premium amount will be paid. If the health insurance premium amount exceeds the medical subsidy amount, then the retiree or other qualified person is responsible 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 2022 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-

For those qualified retirees eligible for Medicare, the amounts were \$236.84 for a single-person plan and \$473.68 for a two-

Contributions – The OPEB Plan is funded by allocating to the 401(tt) subtrust the lessor of: 25% of all employer contributions made in accordance with RSA 1004-16 or the percentage of employer contributions determined by the actuary to be the minimum rate necessary to maintain the benefits provided under RSA 1004-153-b, RSA 1000-4553-c, and RSA 100-453-d. For fiscal year 2022, the minimum rates determined by the actuary to maintain benefits were the lesser of the two options and were used to determine the employer contributions due to the 401(tt) subtrust. The State Legislature has the authority to establish, amend and discontinue the courbidion requirements of the OPEB Plan Administrative costs are allocated to the OPEB Plan based on fund balances. For fiscal year 2023, the School District contributed 1.54% for teachers and 0.31% for other employees. The contribution requirement for the fiscal year 2023 was \$143,896, which was paid in full.

OPEB Liabillities, OPEB Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to OPEB – At June 30, 2023, the School District reported a liability of \$1,255,718 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of June 30, 2022, and the total OPEB liability was vest to calculate the net OPEB liability was determined by an actuarial valuation as of June 30, 2021. The School District's proportion of the net OPEB liability was based on a projection of the School District's long-term share of contributions to the OPEB plan relative to the projected contributions of all participating towns and school districts, actuarially determined. At June 30, 2022, the School District's proportion was 0.33% which was an increase of 0.01% from its proportion measured as of June 30, 2021.

For the year ended June 30, 2023, the School District recognized OPEB expense of \$89,503. At June 30, 2023, the School District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

Deferred Inflows of	csources		•	٠	
Inflic	Res		ø		S
Deferred Outflows of	Resources		\$ 3,432	143,896	\$ 147,328
		Net difference between projected and actual investment	carnings on OPEB plan investments	Contributions subsequent to the measurement date	Total

The \$143,896 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, 2024. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense

		\$ 570	148	(1,350)	4,064	\$3,432	
LISCHI I CALL LANDING	June 30,	2023	2024	2025	2026	Thereafter Totals	

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

Actuarial Assumptions - The total OPEB liability in this report is based on an actuarial valuation performed as of June 30, 2021 and a measurement date of June 30, 2022. The total OPEB liability was determined using the following actuarial assumptions applied to all periods included in the measurement, unless otherwise specified:

Wage inflation: Price inflation:

2.75% per year (2.25% for Teachers)

Salary increases: 5.4% average, including inflation Investment rate of return: 6.75% net of OPEB plan investment expense, including inflation Health care frend 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.

Long-term 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 inflation. Following is a table presenting target allocations and long-term rates of return for 2022: The actuarial assumptions used in the June 30, 2021 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2015 - June 30, 2019.

	٤l										
	30 Year Geometric Return	7.60%	7.90%		%09'9	8.85%		7.25%		2.25%	7.30%
Target	Allocation	30.00%	20.00%	\$0.00%	10.00%	10.00%	20.00%	5.00%	25.00%	0.00%	100.00%
	Asset Class	Broad US Equity (1)	Global Ex-US Equity (2)	Total public equity	Real Estate Equity	Private Equity	Total private market equity	Private Debt	Core U.S. Fixed Income (3)	Inflation	Total

flows used to determine the discount rate assumed that employer contributions will be made under the current statute RSA 1100-A:16 and that plan member contributions will be made under RSA 100-A:16 and that plan member contributions will be made under RSA 100-A:16 and that plan members. Therefore, the Orger fluduciary 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 Discount Rate - The discount rate used to measure the total OPEB liability as of June 30, 2022 was 6.75%. The projection of cash 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 6,73% 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 higher (7,75%) than the current rate:

	1% Increase		\$1,162,026
Current Single	Rate Assumption	6.75%	\$ 1,255,718
	1% Decrease	5.75%	\$1,363,296
Actuarial	Valuation	Date	June 30, 2022

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED

Sensitivity of the School District's Proportionate Stare of the OPEB Libility to Changes in the Healthcare Cost Trend Rare— GASB 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 Persions, 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 recognition of an actuarially determined expense on the Statement of Activities when a future retiree earns their postemployment benefits, tanker 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 rust that meets the criteria of paragraph 4 of GASB Statement No. 75.

The total OPEB liability is based on the School District offering retirees postemployment healthcare insurance governed by RSA 100-A.50. The retirees pay 100% of the premium cost to participate and are included in the same pool as the active members. The inclusion of the retirees in the same pool effects the insurance rates of the draive employees as the rates for the retirees are assumed to be higher due to the age consideration, thereby creating an implicit rate subsidy.

Funding Policy - The School District's funding policy for the implicit rate subsidy is a pay-as-you-go basis.

Benefits Provided – The School District provides postemployment healthcare benefits for certain eligible retirees. The School District provides medical benefits to its eligible retirees.

Employees Covered by Benefit Terms - At July 1, 2021, the following employees were covered by the benefit terms:

Inactive employees or beneficiaries currently receiving benefit payments 3
Active employees
Total participants covered by OPEB plan

Total OPEB Liability — The School District's total OPEB liability of \$1,628,921 was measured as of July 1, 2021, and was determined by an actuarial valuation as of that date. The School District contracts with an outside actuary to complete the actuarial valuation and schedule of changes in the total OPEB liability. Detailed information can be found in the separately issued report through request of the School District business office.

Actuarial Assumptions and Other Inputs – The total OPEB liability was determined using the following actuarial assumptions and other inputs, applied to all periods included in the measurement, unless otherwise specified:

3.54%		%05'9	Ŭ			3.00%
Discount Rate: Healthcare Cost Trend Rates:	Current Year Trend	Second Year Trend	Decrement	Ultimate Trend	Year Ultimate Trend is Reached	Salary Increases:

The discount rate was based on the index provided by Bond Bigver 20-Bond General Obligation Index based on the 20-year AA municipal bond rate as of June 30, 2022.

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

Mortality rates were based on Pub-2010 General Employees Headcount-Weighted Morality fully generational using Scale MP-2021, Pub-2010 General Retirees Headcount-Weighted Morality fully generational using Scale MP-2021, and Pub-2010 Teachers Employees Headcount-Weighted Morality fully generational using Scale MP-2021.

Changes in the Total OPEB Liability

	June 30,	30,	
	2022	2023	
Total OPEB liability beginning of year	\$ 2,964,658	\$ 1,522,196	
Changes for the year:			
Service cost	891,76	100,608	
Interest	49,496	53,055	
Assumption changes and difference between			
actual and expected experience	(1,543,793)	•	
Benefit payments	(45,333)	(46,938)	
Total OPEB liability end of year	\$ 1.522,196	\$ 1,628,921	

Sensitivity of the School District's OPEB Liability to Changes in the Discount Rate – The July 1, 2021 actuarial valuation was prepared using a discount rate of 5.54%. If the discount rate were 1% higher than what was used the OPEB liability would decrease to \$1,531,475 or by 5.98%. If the discount rate were 1% lower than what was used the OPEB liability would increase to \$1,730,487 or by 5.24%.

	1% Increase	\$ 1,531,475
Jiscount Kate	aseline 3.54%	1,628,921
	1% Decrease B	\$ 1,730,487 \$
		tal OPEB Liability

Sensitivity of the School District's OPEB Liability to Changes in the Healthcare Cost Trend Rates – The July 1, 2021 actuarial valuation was prepared using an initial trend rate of 7,00%. If the trend rate were 1% higher than what was used the OPEB liability would increase to \$1,839,616 or by 12,93%. If the trend rate were 1% lower than what was used the OPEB liability would decrease to \$1,449,215 or by 11,03%.

	Heal	salthcare Cost Trend Rate	lates
	1% Decrease	Baseline 7.00%	1% Increase
Total OPEB Liability	\$ 1,449,215	\$ 1,628,921	\$ 1,839,616

OPEB Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to OPEB – For the year ended June 30, 2023, the School District recognized OPEB expense of \$223,392. At June 30, 2023, the School District reported deferred outflows of resources related to OPEB from the following sources:

Juflows of	Resources	\$ 805,521	\$67,044	\$ 1,372,565
Outflows of	Resources	\$ 267,960		\$ 267,960
		Changes in assumptions	Differences between expected and actual experience	Total

Amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

	\$ (333,485)	(291,836)	(268,646)	(210,638)			\$ (1,104,605)
Fiscal Year Ending June 30,	2024	2025	2026	2027	2028	Thereafter	Totals

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NEWMARKET SCHOOL DISTRICT

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2023

NOTE 11 - ENCUMBRANCES

Encumbrances outstanding in the general fund at June 30, 2023 are as follows:

	\$ 15,000	77,894	10,250	88,144	\$ 103,144
Current: Instruction:	Special programs Support services:	General administration	Operation and maintenance of plant	Total support services	Total encumbrances

NOTE 12 – GOVERNMENTAL ACTIVITIES NET POSITION

Net position reported on the government-wide Statement of Net Position at June 30, 2023 include the following:

Governmental	ACIVILICS	\$41,553,909		(32,542,252)	(2,519,547)	6,492,110		120,808	220,229	17,606	358,643	(14,806,246)	\$ (7,955,493)
	Net investment in capital assets:	Net book value of all capital assets	Less:	General obligation bond/notes payable	Unamortized bond premium	Total net investment in capital assets	Restricted net position:	Food service	Capital projects	State and local grants	Total restricted net position	Unrestricted	Total net position

NOTE 13 – GOVERNMENTAL FUND BALANCES

Governmental fund balances at June 30, 2023 consist of the following:

	General	Governmental	Governmental
	Fund	Funds	Funds
Nonspendable:			
Inventory		\$ 12,028	\$ 12,028
Restricted:			
Food service		108,780	108,780
Capital projects		220,229	220,229
State and local grants		12,606	17,606
Total restricted fund balance		346,615	346,615
Committed:			
Expendable trust	1,504,899	•	1,504,899
Voted appropriations - March 2023	212,110		212,110
Total committed fund balance	1,717,009		1,717,009
			(Continued)

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 36, 2023

Governmental fund balances continued:

Total	Governmental	Funds		192,826	106,747	103,144	153,880	556,597		688,718	771,598	1,460,316	\$ 4,092,565
Nonmajor	Governmental	Funds		•	•	•	142,788	142,788		•	•	i	\$ 501,431
	General	Fund		192,826	106,747	103,144	11,092	413,809		688,718	771,598	1,460,316	\$3,591,134
			Assigned:	Window Project	NES Play ground Project	Encumbrances	Student activity funds	Total assigned fund balance	Unassigned:	Unassigned - retained (RSA 198:4-bl1)	Unassigned	Total unassigned fund balance	Total governmental fund balances

NOTE 14 - RISK MANAGEMENT

The School District is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2023, the School District was a member of the New Hampshire Public Risk Management Exchange (Primex²) Workers' Compensation and Property/Liability Programs.

The New Hampshire Public Risk Management Exchange (Primex.) Workers' Compensation and Property/Liability Programs are pooled risk management programs under RSAs 5-B and 281-A. Coverage was provided from July 1, 2022 to June 30, 2023 by Primex, which retained \$2,00,000 of each workers' compensation loss, \$550,000 of each liability 10, sa, and for each property loss in it is based upon the District's property schedule on file with Primex. The Board has decided to self-insure the aggregate exposure and has allocated funds based on actualisal analysis for that purpose. The workers' compensation section of the self-insurance membership agreement permits Primex.¹ to make additional assessments to members should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. GASB Statement No. 10 requires members of a pool with a sharing risk to disclose if such an assessment is probable, and a reasonable estimate of the amount, if any. In fiscal year 2022-23 the School District paid \$49, 165 and \$56,304, respectively, to Primex for workers' compensation and property/liability. At this time, Primex² foresees no likelihood of any additional assessment for this or any prior year.

The School District continues to carry commercial insurance for all other risks of loss. Settled claims resulting from these risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

NOTE IS - CONTINGENT LIABILITIES

Total

Nonmajor

The School District has received federal and state grants for specific purposes that are subject to review and audit by the grantor agencies or their designee. These audits could result in a request for reimbursement from the grantor agency for costs disallowed under terms of the grant. Based on prior experience, the School District believes such disallowances, if any, will be immaterial.

NOTE 16 – SUBSEQUENT EVENTS

Subsequent events are events or transactions that occur after the balance sheet date, but before the financial statements are issued. Recognized subsequent events are events or transactions that provided additional evidence about conditions that existed at the balance sheet date, including the estimates inherent in the process of preparing the francial statements. Nonrecognized subsequent events are events that provide evelence about conditions that did not expairing the balance sheet date but arose after the date. Management has evaluated subsequent events through January 11, 2024, the date the June 30, 2023 financial statements were available to be issued, and noted no events occurred that require recognition or disclosure.

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2022-2023 Gross Wages

Last name	First name	Position	Gross Wages
Elementary S	chool		
Allen	Pamela	Teacher	\$80,512.00
Bacon	Harmony	Paraeducator	\$18,545.53
Barton	Ellen J	Teacher	\$81,652.00
Bascom	Laura	Teacher	\$63,581.00
Becker	Julie	Paraeducator	\$17,076.62
Belanger	Amanda	Paraeducator	\$23,104.00
Bergeron	Linda	Administrative Assistant	\$50,560.49
Bernier	Darlene	Paraeducator	\$27,878.28
Boston	Jennifer K	Teacher	\$75,675.00
Bradford- Mulligan	Pamela	Paraeducator	\$22,843.54
Bristol	Alyson	Teacher	\$36,871.05
Burns	Erin	Teacher	\$40,261.50
Butler	Catherine M	Teacher	\$83,252.00
Butler	Colton	Teacher	\$51,470.00
Campagna	Matthew	Teacher	\$52,794.00
Carmichael	Lori	Teacher	\$102,036.49
Cocci	Anne M	Teacher	\$76,530.00
Cochran	Kristina L	Assistant Principal /Student Services	\$90,614.00
Collins	Amy	Teacher	\$70,652.00
Collins	Brenda A	Administrative Assistant	\$40,128.04
Connolly	Shannon	Teacher	\$76,225.00
Cote	Jodi L	Paraeducator	\$29,611.62
Critchett	Randy A	Facilities Technician	\$52,610.38
Currier	Victoria	Teacher	\$59,316.00
Davenport	Anna K	Teacher	\$78,875.00
DeLeeuw-Early	Carly	Teacher	\$61,720.00
Denham	Sarah J	Teacher	\$83,202.00
Desrosiers	Madalyn	Teacher	\$49,020.00
Drew	Jennifer	School Psychologist	\$66,799.00
Drisco	Sarah	Teacher	\$48,554.00
Dulac	Lynn	Paraeducator	\$687.09
Edwards	Patricia	Teacher	\$47,065.00
Ekanem	Jessica	Paraeducator	\$22,300.51

Last name	First name	Position	Gross Wages
Evans	Nicholas	Teacher	\$51,070.00
Foehl	Margaret	Teacher	\$78,352.00
Foster	Rebecca H	Teacher	\$82,152.00
Gallion	Kelly T	Paraeducator	\$26,342.47
Geekie	Holly J	Paraeducator	\$28,252.02
Georato	Jessica	Teacher — FT Substitute	\$3,338.06
Goodman	Jodi L	Paraeducator	\$25,311.44
Goolkasian	Jennifer	Teacher	\$57,082.00
Grass	Alina	Reading Tutor	\$36,990.05
Hamel	Sara	Teacher — FT Substitute	\$58,241.00
Harrington	Stephanie	Paraeducator	\$23,710.84
Hertzler	Joanna	Paraeducator	\$21,637.03
Hinkley	Karyn J	Teacher	\$83,857.00
Hollick	Judith M	Teacher — FT Substitute	\$52,222.87
Hollock	Andrew	Teacher	\$78,515.00
Hopping	Jodie	Paraeducator	\$26,898.43
Jones	Evan M	Teacher	\$75,875.00
Keene	Amanda C	Guidance Counselor	\$78,681.00
King	Morgan	Teacher	\$57,589.00
Kolenski	Melissa J	Teacher	\$65,689.00
Lanigan	Kristin L	Teacher	\$79,152.00
Lazarus	Joanne E	Teacher	\$76,335.00
MacKenzie	Donna L	Teacher	\$79,141.00
Manning	Melissa J	Teacher	\$76,375.00
McCann	Lyn	Teacher	\$79,552.00
McCarthy	Ann	Paraeducator	\$20,121.06
McCormick	Diane	Nurse	\$62,459.00
McKenna	Dana	Teacher	\$77,917.50
Meditz	Linda	Paraeducator	\$705.32
Miller	Nancy A	Teacher	\$87,541.00
Miller	Nancy M	Teacher	\$85,332.00
Napoletano	Kristina	Paraeducator	\$27,941.54
O'Brien	Lisa R	Teacher	\$76,650.00
Pine	Sean	Principal	\$114,113.00
Potier	Carol A	Teacher	\$78,110.00

2022-2023 Gross Wages (continued)

Last name	First name	Position	Gross Wages
		Facilities —	
Reeser	Roger	Day Porter	\$9,789.00
Reitan	Stephanie	Reading Tutor	\$26,564.42
Renstrom	Michelle	Teacher	\$63,539.00
Rice-Pearson	Christie	Teacher	\$37,388.60
Richards	Marie L	Teacher	\$93,257.00
Rodier	Cassandra	Teacher	\$24,339.25
Roffo	Deborah E	Assistant Principal	\$122,782.00
Rosa	Sheryl J	Paraeducator	\$26,278.93
Rydin	Erin	Teacher	\$71,822.00
Sack	Barbara	Reading Tutor	\$36,145.68
Santeramo	Sara	Math Tutor	\$37,599.78
Scully	Patricia E	Teacher	\$74,157.00
Smart	Paula J	Math Tutor	\$35,803.84
Southwick	Linda	Teacher	\$116,175.00
Stevens	Haylea	Paraeducator	\$14,525.48
Tamanaha	Charotte	Paraeducator	\$9,838.56
Tandy	Lynn	Paraeducator	\$27,784.61
Thomas	Sara	Paraeducator	\$24,593.71
Tobin	Shawn	Paraeducator	\$18,749.87
Tracy	Sheri	Teacher	\$76,325.00
Tremblay	Elizabeth	Paraeducator	\$19,730.12
Walden	Katherine	Paraeducator	\$22,627.60
Walker	Adele C	Paraeducator	\$28,121.07
Williamson	June A	Teacher	\$69,339.00
Xydias	Eleni	Teacher	\$67,361.00
Young	Pamela J	Paraeducator	\$25,302.90
Zabielski	Caitlin	Teacher	\$46,569.00

Jr/Sr High School						
Albright	Linda	Teacher	\$81,132.00			
Al-Darraji	Kathleen	Teacher	\$78,665.00			
Alland	Kaitlyn	Teacher	\$62,241.00			
Angelillo	Catherine	Paraeducator	\$27,340.42			
Averill	Meghan	Teacher	\$74,798.00			
Bazzell	Katherine	Teacher	\$51,761.00			
Beaulieu	Elizabeth	Teacher	\$83,892.00			
Beckles	Chanpheng	ESOL Tutor	\$37,170.51			

Last name	First name	Position	Gross Wages
-Buot Hailio		Guidance	-aooo-n agoo
Bisson	Christine	Counselor	\$73,189.00
Blake	Annette L	Teacher	\$90,075.00
Boisvert	Cristina	Teacher	\$66,137.00
Boudreau	Alison	Teacher	\$85,169.00
Brand	Tiffany	Teacher	\$76,941.00
Branscombe	Brett	Teacher	\$56,760.00
Brauer	Amanda	Teacher	\$65,039.60
Callinan	Jodi	Guidance Director	\$93,000.00
Cetlin-Salter	Manya	Administrative Assistant	\$21,801.40
Chick	Devan	Facilities Technician	\$47,526.49
Civiello	Jeanne	Assistant Principal /Student Services	\$97,976.94
Cleary	Stephanie	Teacher	\$83,541.00
Cole	Rebecca	Teacher	\$79,139.00
Copeland	Erin	Teacher	\$70,339.00
Daley-Dolloff	Crystal A	Administrative Assistant	\$59,703.07
Daley-Dolloff	Margaret	Paraeducator	\$25,607.24
De Assis	Andrea	Teacher	\$56,285.00
Desantis	Anne Marie	Teacher Facilities	\$78,153.00
Devenish	David	Technician	\$7,318.66
Doucette	Courtney	Paraeducator	\$28,746.53
Dowst	Nathaniel	Teacher — FT Substitute	\$12,372.83
Durkee	Adam	Teacher	\$68,239.00
Eckard	Patricia	Administrative Assistant	\$14,133.36
Edgerly	Randy	Teacher	\$82,492.00
Emery	Kimberly	Teacher	\$80,530.00
Farnese	Jennifer	Nurse	\$72,352.00
Fielding	Dawnellen	Teacher	\$79,805.00
Fiore	Meghan	Teacher	\$58,909.00
Forcier	Donna L	Teacher	\$60,667.00
Fortin	Janet	Paraeducator	\$21,153.01
Franz	Regina	Facilities — Day Porter	\$5,436.00
French	Robert	Facilities Technician	\$14,172.41
Garrant	Kimberly A	Teacher	\$83,126.00

Last name	First name	Position	Gross Wages
Gattonini	Venera	Teacher	\$75,777.00
Gaudette	Marc A	Teacher	\$70,992.00
Groth	Nathaniel B	Teacher	\$54,150.00
Harkins	Kelly A	Teacher	\$84,492.00
Harrington	Karly	Teacher	\$58,195.00
Hayes	Jamie	Teacher	\$82,500.00
Horne	Leslie	Teacher	\$71,052.00
House	Joanna	Teacher	\$58,337.00
Jacques	Clayton	Teacher	\$52,615.00
Jubinville	Danielle	Teacher	\$15,409.31
Kiefaber	Kristin B	Teacher	\$93,016.00
Korman	Andrew	Principal	\$128,000.00
Lacagnina	Joshua	Facilities Technician	\$33,110.95
Laing	Michelle	Teacher	\$68,147.00
Lavigne	Stephanie	Paraeducator	\$21,590.53
Leavitt	Mark W	Teacher	\$82,758.56
Lemire	Pamela J	Paraeducator	\$26,680.34
Lozier	Dwain	Facilities Technician	\$10,463.91
MacInnes	Stockton	Teacher	\$61,347.00
Mahoney	Angelica	Assistant Principal	\$104,822.30
Malsbary	Lindsey	Teacher	\$58,734.00
Marsh	James	Teacher	\$50,445.00
Mastin	Melanie A	Teacher	\$67,409.00
McGilvery	Catherine M	Teacher	\$75,662.00
Mitchell	Valerie A	Paraeducator	\$28,458.73
Murray	Janice M	Teacher	\$94,452.00
Neri	Blake	Teacher	\$84,930.00
Ni	Li	Teacher	\$57,720.00
Nieves	Amanda	School Psychologist	\$83,423.00
Orent	Judith M	Paraeducator	\$28,462.11
Otash	Jon R	Paraeducator	\$7,881.41
Pullar	Ann-Marie	Teacher	\$84,341.00
Richards	Silas	Teacher	\$57,437.00
Rook	Jay	Paraeducator	\$24,301.12
Rouleau	Tamrah	Guidance Counselor	\$63,158.00

Last name	First name	Position	Gross Wages
Russell	Kyle A	Teacher	\$68,462.00
Sanborn	Jayne	Administrative Assistant	\$50,481.60
Sanders	John	Facilities Technician	\$21,380.00
Schwalje	Zoe	Teacher	\$77,891.00
Silvia	Michelle L	Teacher	\$73,482.00
Soster	Gregory J	Teacher	\$62,557.00
St. James	Nicole	Teacher	\$75,052.00
Sulivan	Lisa	Paraeducator	\$22,654.61
Taylor	Amy	Teacher	\$70,398.00
Tessier	Allison	Teacher	\$50,825.00
Tritto	Alex	Administrative Assistant	\$20,872.95
Wells	Catherine	Teacher	\$34,712.82
Wetzel	Stephanie	Teacher	\$73,589.00
Wilson	Kate	Paraeducator	\$23,890.47
Ziarnowski	Linda	Paraeducator	\$26,333.28

Miscellaneou	ıs		
Averill	Larry	Coach	\$3,039.00
Belanger	John	Misc-Co-Curricular	\$40.00
Berry	Todd	Coach	\$3,312.00
Burke	Dave	Coach	\$1,656.00
Burns	Michael	Coach	\$849.00
Critchett	Krista	Coach	\$717.50
Cronin	Brian	Coach	\$4,196.00
Dawson	Andrew	Coach	\$3,512.00
Day	Christopher	Coach	\$1,656.00
Jurkoic	Stanley	Coach	\$3,512.00
Khounxay	Vinnie	Coach	\$3,091.00
Labranche	Jason	Coach	\$2,539.00
Najem	Kenneth	Coach	\$3,312.00
Raab	Jeff	Coach	\$1,656.00
Richardson	Brooke	Coach	\$717.50
Rugg	Keri-Ann	Coach	\$1,436.00
Sanborn	Nicole	Coach	\$1,656.00
Schmidt	Annaliese	Coach	\$2,208.00
Souvannaseng	Meagan	Coach	\$2,208.00

2022-2023 Gross Wages (continued)

Last name	First name	Position	Gross Wages
SAU			
Abdelsadek	Kareem	Technology Assistant	\$34,651.94
Allen	Todd	Superintendent	\$156,886.14
Arquette	Jane	Supervisor of the Checklist	\$225.00
Banfield	Patricia	Executive Administrative Assistant	\$62,535.20
Beaulieu	Susan	Tally Clerk	\$75.00
Bogan	Joel	Supervisor of the Checklist	\$225.00
Brousseau	Annette L	Treasurer/ Tally Clerk	\$1,550.00
Carey	Jason	Director of Information Technology	\$95,904.00
Fanders	Tiara	Tally Clerk	\$150.00
Givens	Susan	Superintendent	\$26,491.50
Haemker	Andrew	Board Member	\$1,000.00
Hand	Heidi	Administrative Assistant	\$47,590.40
Harsin	Travis	Technology Technician	\$50,716.38
Hawkins	Christopher	Moderator	\$225.00
Higgins	Robert	IT Data & Systems Specialist	\$73,704.00
Jankowsky	Debra	Education Technology Coach	\$74,880.00
Littlefield	Terri	School Clerk	\$150.00
Loring	Justin	Administrative Assistant	\$47,141.30
MacNeil	Erica	Director of Student Services	\$119,493.00
Martori-Cram	Jean	School Board Secretary	\$1,881.25
Marvin	Teresa M	Payroll/HR/ Benefits Coordinator	\$75,712.53
Mellon	Janna	Business Administrator	\$112,413.00
Puchlopek	Sherry D	Administrative Assistant	\$14,265.58
Reilly	David	Facilities Director	\$90,480.00
Ross	Carol	Supervisor of the Checklist	\$225.00
Schena	Kaityn	Social Worker	\$66,276.00

Last name	First name	Position	Gross Wages
Stetson	Reid	Tally Clerk	\$75.00
Swanson	Gary	Board Member	\$1,250.00
		Board Member/	
Tilton	Amy	Board Secretary	\$3,150.00
Van Sickle	Melissa J	Accountant	\$35,383.01
Webster-			
Grochmal	Deborah	Tally Clerk	\$75.00
		Director of CIA & Professional	
Wons	Patricia	Learning	\$127,000.00
Youngberg	Laura	Social Worker	\$51,030.00

Substitute			
Baillargeon	Emma	Substitute	\$495.00
Ballantyne	Arlene	Substitute	\$6,750.00
Bird	Mary	Substitute	\$2,295.00
Brown	Irving E	Substitute	\$450.00
Byrnes	Regina	Substitute	\$270.00
Castellon	Nancy	Substitute	\$6,300.00
Connolly	Christina	Substitute	\$3,195.00
Cooper	Julie S	Substitute	\$5,800.00
Gordon	Ann	Substitute	\$500.00
Hoehner	Ute	Substitute	\$5,085.00
Hyde	Nan	Substitute	\$500.00
Infantino	Catherine	Substitute	\$5,925.00
Jenkins	Elizabeth	Substitute	\$90.00
Labranche	Pauline M	Substitute	\$450.00
Mastin	Cindy	Substitute	\$4,275.00
Moaraty	Monica	Substitute	\$1,635.66
Murphy	Ryan	Substitute	\$637.98
Myers-Morgan	Pamela	Substitute	\$1,170.00
O'neil	Connor	Substitute	\$90.00
Placy	Jessica	Substitute	\$495.00
Smart	Carole	Substitute	\$6,650.00
Smith	Hayden	Substitute	\$180.00
Snyder	Linda	Substitute	\$5,265.00
Szeliga	Linda W	Substitute	\$1,125.00
Thayer	Gregory J	Substitute	\$300.00

Total \$11,801,523.53

Class of 2023 Top Ten Students (see photos on back cover)

1. Sophia Yim (Valedictorian)

Brown University, Mechanical Engineering. Sophia is excited to get involved with the Design Workshop and the Formula SAE Racing Team, as well as serve in the Air Force ROTC.

Sports/Clubs/Awards: Junior and National Honor Society (7, 8, 9, 10, 11, 12), UNH Youth Symphony Orchestra (11, 12), Portsmouth Symphony Orchestra Youth Ensemble Violinist/ Mentor (9, 10), First Robotics (9, 10), Model United Nations (11, 12), Teen Tutors (10, 11, 12), Mathematical Assoc. Of America AMC 10/12 Competitor (10), Boston Leadership Institute: Applied Physics & Engineering Summer 2021, Portsmouth Library Chinese Discussion Group (9, 10), LoisLab Portsmouth, NH Machine Learning & Data Science workshops (9), SST Pre-Engineering Program (9), Dual Enrollment at Great Bay Community College (10, 12), Dual Enrollment at Manchester Community College (12), Dual Enrollment at the University of New Hampshire CATS Program (12), NH Scholar and NH Stem Scholar recognition, Harvard Book Award (11), Xerox Award For Innovation and Information Technology (11), and Academic Excellence in US History Award (9).

Community Service: Over 200+ volunteer hours: Newmarket Teen Tutor middle/high school math, Newmarket High School events, National Honor Society events (food pantry collection, leaf-raking, local thrift store, Breast Cancer Walk), Net Zero roadside cleanups, numerous Newmarket Recreation Center events.

Favorite Memory: Kiefaber's physics class.

2. Lilla Bozek (Salutorian)

Dartmouth College, Biological Sciences with a Minor in Theater

Sports/Clubs/Awards: NET Zero (10, 11, 12) & President (12), New Hampshire High School Democrats (10, 11, 12) & Membership Director (11), Communications Director (12), Newmarket's Class of 2023 Vice President (9, 10, 11) & President (12), The Newmarket Interact Club (9, 10, 11,12) & President (12), Newmarket Teen Tutors (11, 12) & President (12), Student Representative, Newmarket School Board (11, 12), Public Outreach Director, National Honor Society (11, 12), National Technical Honor Society (12), Tri-M (11, 12), SST Student Ambassador (12), Drama and Improv Club (9, 10 11, 12), Model United Nations (11, 12), National Merit Scholar (12), Daughters of the American Revolution Good Citizen (12), NH Poetry Out Loud State Champion (10), and Published in Under The Madness Poetry Magazine (11, 12).

Community Service: Between volunteering for community events and getting involved with local politics, I've accumulated over 200 service hours... though Trick-or-Canning still tops my list for best volunteer experience.

Favorite Memory: The math closet.

3. Quill Burke

University of Washington, Environmental Science

Sports/Clubs/Awards: National Honors Society (10, 11, 12), Student Council (12), Student Government (9, 10, 11, 12) & Secretary, NET Zero (10, 11, 12) & Vice President, Drama/Improv (9, 10, 11, 12), Model UN (12), Newmarket Democrats (12), and Prom Committee (10, 11, 12). Community Service-U8 Softball Coach (since 2015), Middle School Softball Coach (since 2022), National Honors Society (30 volunteer hours/year) and Newmarket Travels the World @Tanzania (2018), & @Peru (2022).

Favorite Memory: The math closet

4. Alexia Catalano

University of New England, Social Work. Lex plans to play DIII Rugby at UNE.

Sports/Clubs/Awards: New Hampshire Youth Rugby (9, 10, 11, 12) & Captain (11, 12), National Honor Society (11, 12), Improv/Drama (9, 10, 11, 12), Student Council (10, 11, 12), Class President (9, 10, 11), Class Vice President (12), Interact Club (9, 10, 11, 12), Model United Nations (9, 10, 11) & President (11), Civil Air Patrol (9, 10), NET 0 (11, 12), Project Search (12), Seacoast Science Center Marine Science Fellowship (12), Student Council Award (10, 11) and Eagle Impact Rugby Academy Ireland 2022 Tour.

Community Service: Blood Drives, Trick or Canning, Leaf Raking, Newmarket Cares Day, Roadside Clean-Ups. Lex also works at Aroma Joes.

Favorite Memory: As an independent painting project, Eliza Noon painted flowers in my hair with hair dye. She shaved my head in class and dedicated a full afternoon to creating a painting on my head.

5. Ava Crumb

St. Lawrence University, Government. Ava hopes to become involved in student government.

Sports/Clubs/Awards: Student Council (9, 10, 11, 12) & Vice President (12), Student Government (10, 11, 12) & Treasurer (10, 11, 12), Model UN (10, 11, 12) & President (12), Drama/Improv (9, 10, 11, 12), National Honor Society (11, 12), and High School Democrats (12).

Community Service: with the National Honor Society, and at Newmarket's Historical Society. Ava has worked with Great Bay Kids Company for two years and worked with Edison Research to assist with the Town Election and Midterm Election.

Favorite Memory: One of my favorite high school memories is from my freshman year, when a large portion of the high school walked out in solidarity with our former principal. I was not a member of this walk out, but did pass them in the pouring rain upon being forced to evacuate the building due to a construction worker hitting a sprinkler pipe and effectively flooding the old wing of the building.

Class of 2023 Top Ten Students (continued — see photos on back cover)

6. Holly Fermon

The University of Vermont, Molecular Genetics with a minor in Women's, Gender, and Sexuality Studies. Holly plans to either be a walk-on to the UVM Track Team or join the Running Club.

Sports/Clubs/Awards: 603 Equality Intern (12), Varsity Cross Country, Indoor, and Outdoor Track (9, 10, 11, 12), President of the National Honor Society (10, 11, 12), Art Class (3-12), National Technical Honor Society (12), Interact Club Secretary (10, 11, 12), NET Zero (11, 12), Seacoast School of Technology Student Ambassador (11, 12), Project SEARCH (12), Young Women's Leadership (11), and Student Council Class of 2023 Representative (10). 2023 NHIAA and NHADA Scholar-Athlete Division 4 & State Winner, Hamel Scholar Award, 2022 Student Sage Scholar Recipient, Division III State Champion - 4×400m Relay, Academic Initiative - Pre Calculus, Academic Excellence -Economics & Civics, Academic Initiative – Algebra II, Academic Excellence - Western Civilization, Academic Initiative - Spanish II, Academic Excellence - Consumer Science, First Place -Racial Unity Art Contest 2021, Academic Excellence - Algebra I, Excellence - Digital Illustration and Design, Excellence - Literary Analysis for English I, Highest Academic Achievement – Spanish I, and American Legion Award - American Legion Department of New Hampshire.

Community Service: Intern for 603 Equality, I lead an initiative, working with the administration of Newmarket Jr./Sr. High School, to create a Student Support Resource Sheet, created portraits and inspiration pieces for children of Sierra Leone, Cameroon, Nigeria, and Russia as part of the Memory Project, Food drive, Send a Smile Card Making Event, Interact fundraising projects, Animal Care Student Volunteer and Camp Counselor at the NHSCPA, and volunteered at Newmarket Food Pantry. Holly also worked with Customer & Food Service.

Favorite Memory: Winning Division 3 Outdoor Track 4×400m relay at states 2022 with a new school record, Project SEARCH Boda Borg Trip, Prom 2022, attending women's rights and environmental rallies, and cross country trip to Pittsburg NH 2019.

7. Payton Hock

University of Delware, Elementary Education

Sports/Clubs/Awards: National Honor Society (11-12) & Vice President (12), Student Government (10, 11, 12) & Historian, Student Council/Public Relations (12), Newmarket Environmental Team (11, 12) & Social Outreach (12th, Interact Club (11), Young Women's Leadership (11), Yearbook (12), Art Class at The Art Room (9, 10, 11, 12), and Academic Excellence in Spanish 3 (11).

Community Service: Halloween Haunt, Making Strides Walk, leaf raking, NASA Reception, Roadside Clean-Ups, The Memory Project, Send a Smile Event, Blood Drives, Valentine's Day cards for the Pines, Parent Child Date Night, making NET Zero posters, making bracelets to raise money for Ukraine, Newmarket Cares Day, Freshman Orientation, Trick or Canning, craft fair, and helping to get donations for NHMARF.

Favorite Memory: My favorite memories from high school were math hut and my senior year advisory.

8. Jason Robillard

University of New Hampshire, Statistics

Sports/Clubs/Awards: Varsity Soccer, Captain (9, 10, 11, 12) and Coach's Award 2022, Varsity Track and Field (11, 12) and Coach's Award 2022, and Student Athletic Leadership Team (12).

Favorite Memory: My favorite memory from high school was freshman year when all my friends and I collected juice bottles we could buy during lunch. Everyday, we would all buy one and keep them all in one locker. In the end, we had to empty out the locker and throw them all away, but we ended up collecting over 100 empty juice bottles.

9. Jameson Senesombath

Wentworth Institute of Technology, Industrial Design

Sports/Clubs/Awards: JV Soccer (9), JV Basketball (9), Cross Country (10), Track and field (10, 11), Varsity Basketball (10, 11, 12) – Team Captain and Coach's Award (12), Student Athletic Leadership Team (11, 12), Boys Leadership Team (11), and Yearbook Club (12).

Community Service: Jenju Boba Tea (2021–2023), Open House Guide (2021–2023), Roadside Clean-up (2022), and NET Zero Community Clean-up (2022).

Favorite Memory: Knocking Epping out of the 1st round of playoffs during the 2021–2022 basketball season.

10. Pachak Souphakhot

Wentworth Institute of Technology, Cybersecurity

Sports/Clubs/Awards: Band (9, 10, 11, 12) and Swimming (12) and Coach's Award.

Community Service: Pachak has been employed at Fire and Spice Bistro for the past three years.

Favorite Memory: All the times I've slept in class.

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	

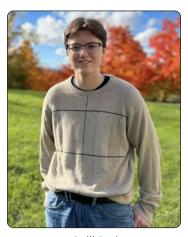
Newmarket Junior Senior High School Top Ten Seniors of the Class of 2023



1. Sophia Yim (Valedictorian)



2. Lilla Bozek (Salutatorian)



3. Quill Burke



4. Alexia Catalano



5. Ava Crumb



6. Holly Fermon



7. Payton Hock



8. Jason Robillard



9. Jameson Senesombath



10. Pachak Souphakhot