

Town of Newmarket

New Hampshire



2016 Town and School **Annual Report**



EMERGENCY SERVICES DIRECTORY

Fire/Rescue Department

EMERGENCY ONLY 911

Non-Emergency 659-6636

Police Department

EMERGENCY ONLY 911

Non-Emergency 659-6636

Administration/Records 659-8505

Holiday Trash Schedule 2017

Memorial Day: Monday, May 29, 2017

Independence Day: Tuesday, July 4, 2017

Thanksgiving Day: Thursday, November 23, 2017

Christmas Day: Monday, December 25, 2017

New Year's Day: Monday, January 1, 2018

(On these holidays trash will be collected on the following day, **for the week.**)

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/Tax Collector Hours:

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

Wednesdays 7:00 A.M. – 7:00 P.M.

Closed Fridays.

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

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

Government Access Channel: Channel 13

Town of Newmarket Website: www.newmarketnh.gov

Town and School Annual Report

Newmarket, New Hampshire



Fiscal Year Ending
June 30, 2016

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Dedication

Kevin Cyr and Jim Hilton

It is with great pleasure that the Town of Newmarket dedicates this year's Annual Town Report to Kevin Cyr and Jim Hilton.

Kevin is a long-time resident of Newmarket. He is a devoted husband to his wife Ellen, and father to his sons Matt and Ben. Kevin began his

law enforcement career with the Newmarket Police Department as a part time officer in February 1977. He later served as a full time officer with both the Newmarket and Exeter Police Departments. He was promoted to the rank of Sergeant in 1989 and served as the Department's District Court Prosecutor for several years. He was later promoted to the ranks of Lieutenant and Captain and Interim Chief of Police before being named Chief of Police in February 2005. Kevin led the department with integrity, thoughtfulness and with genuine heartfelt care for the well-being of the community. Under his leadership, Newmarket has become one of the safest communities not only on the seacoast, but also in the state.

Jim lives in Durham with his lovely wife Pam; together they have 10 children and 19 grandchildren around the country. Jim has over 42 years in the field of recreation and 27 years of service to the Town of Newmarket. He came to Newmarket in 1989 and modernized and revitalized the recreation program. Jim was instrumental in refurbishing the Beanie Howcroft Sports Complex in 1994 and Leo Landroche Complex in 2010. He secured funding for the construction of the



Community Center to house various programs including Head Start, as well as convert the former ambulance building into the Sunrise Sunset Center to provide services to Newmarket Seniors. Jim Hilton is a model of what a Recreation Director is supposed to be. He cares for all members of the community from the youngest to the oldest. Jim intends to travel to visit his children and grandchildren, fish and work in his garden over the summer, then continue to work to better people's lives by working with nonprofits in the area.

We extend our sincere gratitude to Kevin and Jim for their outstanding service to the citizens of Newmarket. We wish them a well-deserved long and happy retirement.



In Memoriam — Christian “Chris” J. Schoppmeyer

January 28, 1957 – February 27, 2016

Chris was a dedicated member of his community, serving as a member and chairman of the Newmarket Conservation Commission, cofounder of the Newmarket Fishing Derby, and an active participant with the Newmarket School to Career program.

Chris was proud of his family. He loved fishing with his son Travis, hunting with his daughter Erin and sharing his life with his wife Terri.

Chris will be remembered for his dedicated service to the Town of Newmarket and for the many ways he enriched the lives of those around him.



Government and Administration

Elected Officials

Town Council:	Term Expires	Trustees of Trust Fund:	Term Expires
Gary Levy, Chairman	March 2017	Michael LaBranche	March 2018
Philip Nazzaro, Vice-Chair	March 2017	James Bergeron	March 2017
Dale Pike	March 2019	Richard Heidt	March 2019
Toni Weinstein	March 2017		
Amy Burns	March 2018	Supervisors of Checklist:	
Amy Thompson	March 2018	Joel Bogan	March 2020
Kyle Bowden	March 2019	Carol Ross	March 2018
		Jane Arquette	March 2022
Town Moderator:		Budget Committee:	
Christopher Hawkins	March 2018	David Foltz Chair	March 2019
		William "Blue" Foster	March 2019
Town Clerk/Tax Collector:		Meg Louney Moore	March 2017
Terri Littlefield	March 2018	Michael "Mickey" Burns, Vice-Chair	March 2017
Donna Dugal, Deputy	(Appointed)	Craig Dionne	March 2017
		Daniel V. Smith	March 2018
Planning Board:		Daniel Hill	March 2018
Eric Botterman, Chairman	March 2019	Jeff Raab	March 2018
Valerie Shelton, Vice-Chair	March 2017	Ashley Bowley	March 2019
Janice Rosa	March 2019	Toni Weinstein, Council Rep.	
Rose-Anne Kwaks	March 2018	Amy Burns, Council Rep. Alternate	
Ezra Temko	March 2018	Michael Kenison, School Board Rep.	
Jane Ford	March 2017		
D. Diane Germanowski, Alternate	March 2018	State Representatives:	
Peter Nelson, Alternate	March 2017	Senator Martha Fuller Clark – District 21	November 2018
Vacant, Alternate	March 2017	Michael Cahill – District 17	November 2018
Diane Hardy, Town Planner		Charlotte DiLorenzo – District 17	November 2018
Amy Burns, Town Council Ex Officio		Ellen Read – District 17	November 2018
Dale Pike, Alternate Town Council Ex Officio		Patricia Lovejoy – District 36	November 2018

Appointed Officials

Town Administrator:

Stephen R. Fournier

Acting Finance Director:

Matthew Angell

Town Treasurer:

Belinda Camire

Code Enforcement Officer:

Michael Hoffman

Public Works Director:

Richard M. Malasky

Chief of Police:

Kyle D. True

Fire Chief:

Richard M. Malasky

Recreation Director:

James Hilton

Welfare Administrator:

Heather Thibodeau

Emergency Mgmt. Director:

Stephen R. Fournier

Strafford Regional Planning Commission:

Diane Hardy

Stephen R. Fournier

Housing Authority:

Ernest A. Clark, II, Director

Charlotte DiLorenzo, Chair

Dominic Rovetto, Vice Chair

John Reddy

Kristin Whittier

Vacant

Term Expires

March 2018

March 2020

March 2019

March 2021

March 2017

Trustees of the Library:

Mary Ellen Mahoney, Chair

Joan DeYoreo, Vice Chair

Rob Crepeau

Lisa Zhe

Amy Nicholson

March 2017

March 2018

March 2019

March 2017

March 2019

Zoning Board of Adjustment:

Christopher Hawkins, Chair

Wayne Rosa

Robert Daigle

Jonathan Kiper

James Drago

Richard Shelton, Alternate

Steven Minutelli, Alternate

Bill Barr, Alternate

Vacancy – Alternate

Term Expires

March 2019

March 2019

March 2017

March 2017

March 2018

March 2018

March 2017

March 2018

March 2019

Personnel Advisory Board:

Charles Smart

Vacant

Vacant

Conservation Commission:

Jeffrey Goldknopf, Chairman

Drew Kiefaber, Vice-Chair

Patrick Reynolds

Andrea Sellers

Marianne Hannagan

Ann LaFortune

Robert Gazda, Alternate

Julia Sinclair, Alternate

Phil Nazzaro, Council Rep.

Ezra Temko, Planning Bd. Rep

March 2018

March 2018

March 2019

March 2017

March 2017

March 2019

March 2017

March 2018

Highway Public Safety Committee:

Stephen Fournier, Town Administrator

Richard Malasky, Public Works Director/Fire Chief

Kyle True, Police Chief

Richard Malasky, Fire Chief

Robert Daigle, Citizen

Amy Thompson, Council Rep.

Philip Nazzaro, Council Rep. Alternate

Meredith Nadeau, School Superintendent

Michael Hoffman, Ex Officio

Diane Hardy, Ex Officio

Governmental Reporting

Town Council

This will be my sixth year on the Newmarket Town Council and the third serving as its Chairman. I thank the voters of Newmarket for their continuing confidence in me and it continues to be a great honor to serve the town.

This past year the council has worked on several initiatives. We hired Municipal Resources Incorporated (MRI) to study all of the town departments and provide the council with a thorough evaluation of their findings. I am happy to report that they found that Newmarket is a well-run and extremely lean, efficient organization. They felt that the town was well served by our various department heads and their staffs and they were very complementary to the town in general and offered a series of recommendations that the Town Administrator and the Council will be working to implement. One of the potential efficiencies currently being formulated is for the town and the school to combine their finance departments. Another is the addition of a facilities manager to do long range planning for both the town and school's buildings and grounds. The goal is to streamline the town's finance department and to put in place planned preventative maintenance of the buildings and grounds throughout the town. This should pay dividends in several ways and extend the life of the town's resources.

Among other town initiatives that are moving forward is the construction of the Town's New Waste Water Facility and the Macintosh Well which has been helping to alleviate the towns' water shortage due to the persistent drought here the Northeast. Also, the water line on North Main Street has been replaced and upgraded and the Downtown Traffic Calming project is close to completion. That project was paid for by grant money and when it is finalized it should ensure a safer environment for pedestrians.

The council also moved forward with a six year plan to fund the necessary upgrades of many roads throughout the town.

I would like to thank Councilor Weinstein and Councilor Pike and School board members Zink and Shelton for

working on a joint subcommittee with the town and the school, in the spirit of joint cooperation to find efficiencies throughout the town. They spent countless hours and we thank them for their time and effort. The town council also added a new member *Kyle Bowden* who served on the CIP committee and we appreciate his efforts. Kyle replaced Councilor Pickering who was a long serving member of the council and who made many contributions to the town.

The council would also like to thank Police Chief Cyr for his many years of service to Newmarket. He ran one of the most respected police departments in the state and was dedicated to excellence. Newmarket was very fortunate to have a person of such high integrity and excellent qualities. He ran a great department and along with his staff kept Newmarket a safe and livable community. We all wish Chief Cyr a long, wonderful and healthy retirement.

Jim Hilton gave his retirement notice. The council would like to commend Jim for his service to the community. He did what can only be described as a wonderful job with the recreation department as well as the senior center. Our town offers many creative, enriching and important programs for its citizens. Jim also made a positive impact with the implementation of the Recreation Revolving Fund which has helped to make Newmarket's recreation department more self-sustaining. Jim, we wish you the best and it's our guess that you won't have any trouble finding things to do.

In our (my) time on the council we (I) have worked in earnest to keep Newmarket affordable by being lean and efficient in our budgetary matters. I am confident that the future of Newmarket will be positive as long as the council continues to maintain these priorities.

*Respectfully submitted,
Gary Levy*

Town Administrator

It is my privilege to submit to you my annual report for the fiscal year ending June

30, 2016. Four years ago, I came to Newmarket excited by the possibilities this community has. We have realized many of those possibilities and I am proud of the continued progress that the Town Council and Town Staff have made over the past year. We continue to make Newmarket a great community in which to live.

I would like to acknowledge former Town Councilor Larry Pickering for his service. Councilor Pickering returned to the Town Council after a one year absence. He picked up where he left off, providing the Town Council and staff with much history and insight into the community. While he no longer serves on the Town Council, we still get to see him at many meetings and events where he is never one to be afraid to share his opinions.

We welcomed Kyle Bowden to the Town Council this year. Councilor Bowden is a small business owner in town and has been active in youth sports in the community. This experience will be of great benefit to the Town Council.

As for key staff positions, we had two significant retirements this year. First, after nearly 40 years of distinguished service to the Town of Newmarket, Police Chief Kevin Cyr has submitted his notice of retirement effective August 30, 2016. Chief Cyr began his law enforcement career with the Newmarket Police Department as a part-time officer in February 1977. He later served as a full time officer with both the Newmarket and Exeter Police Departments. He was promoted to the rank of Sergeant in 1989 and served as the Department's District Court Prosecutor for several years. He was later promoted to the ranks of Lieutenant and Captain and Interim Chief of Police before being named Chief of Police in February 2005. Chief Cyr led the department with integrity, thoughtfulness and with genuine heartfelt care for the well-being of the community. Under his leadership, Newmarket has become one of the safest communities not only on the seacoast, but also in the state. He should be proud of all that he has done for the Town of Newmarket.

Then Recreation Director Jim Hilton submitted his notice of retirement effective January 1, 2017 after 27 years of service to the Town, and over 42 years in the field of recreation. Director Hilton came to Newmarket in 1989 from the town of Carrabassett Valley Maine/Sugarloaf where he served as their Community Development Director. Here he modernized and revitalized the recreation program. Director Hilton was instrumental in refurbishing the Beanie Howcroft Sports Complex in 1994 and Leo Landroche Complex in 2010. He secured funding for the construction of the Community Center to house various programs including Head Start, as well as convert the former ambulance building into the Sunrise Sunset Center to provide services to Newmarket Seniors.

Director Hilton is the model of what a Recreation Director is supposed to be. He cares for all members of the community from the youngest to the oldest. In my travels across the state and region, the number of people who have approached me and let me know that Jim Hilton was their mentor is amazing. Jim is leaving a lasting impression not just on Newmarket, but across New Hampshire. He should be proud of all that he has done.

While we have a small town feel, Newmarket is one of the most densely populated communities in the State, and is part of a greater metro area of about a quarter of a million people (Portsmouth – Dover – Rochester) and the Boston urban market. While we have the privilege of benefitting from many of the services that a large community has, we also have to face the reality that other issues arise from this. As such, Newmarket has not been immune from the opioid crisis that is gripping the country. I am happy to say that we are seeing drops in the number of overdoses in the community. This is definitely due to the education of those who need help and letting people know where they can find it. Newmarket Alliance for Substance Abuse Prevention (ASAP), a group of concerned citizens, local leaders, and the Police and Fire Departments got together to begin addressing this problem. They know that we cannot address this issue by arresting our way out of it. They have been working with groups to educate people how to seek help from their illness.

The Town of Newmarket, and the region continues to experience one of the worst droughts in our history. The water levels at the two town wells continue to be significantly below normal levels, due to a lack of rain. The community was proactive in putting conservation restrictions in place early on that limited outdoor water usage. We continue to monitor the situation, however we need significant precipitation to recharge the wells.

We continue to work on securing other sources of water. The Macintosh Well should be online by the end of 2017. This well will help supplement the town's other two wells.

We replaced and upgraded the water line on North Main Street from Bay Road to the Town line. This will allow future development in that area in accordance with the Town's Master Plan. This project will be funded through money the Town has been putting aside for a number of years. We are working on this project in conjunction with the State of New Hampshire Department of Transportation. When the water lines are finished, it will be part of a much larger project which will see wider bike lanes and additional

sidewalks in town from Bay Road to the town line. The bike lanes will continue on to Durham in the area of their town hall.

Construction is well underway on the Waste Water Treatment Facility. The water and sewer department, with our contractor Apex Construction are continuing to work on the Waste Water Treatment Facility upgrades. We are currently on schedule and should be online this coming year.

This summer, we began the downtown pedestrian improvement project after many years of design. The purpose of the project is to create a safer environment for pedestrians in the downtown. This will include, narrowing the street with bump outs, realigning crosswalks for shorter crossings, and installing brick pavers throughout the downtown crosswalks.

The Town Council has secured the services of Municipal Resources Inc. to conduct a comprehensive town wide organizational and efficiency study. The purpose of this study is to help find efficiencies through changes in the town organizational structure. With some significant projects before the voters in the

Boston Post Cane Recipient Cecelia "Celia" Illingworth

On May 11, 2016, Phil Nazzaro, Vice Chair of the Town Council, presented the Boston Post Cane to Celia Illingworth.

The presentation ceremony took place at the Pines, an assisted living facility, where Celia lived. Present were friends, neighbors, caregivers and town officials who offered a rousing round of applause at the conclusion of the award ceremony.

Celia turned 100 in March and became the town's oldest living resident with the passing of Evelyn Rodier LaBranche.

According to a resolution adopted by the Town Council and read by Vice Chair Nazzaro, Celia was born on March 15, 1916 in Newmarket, the youngest of ten children for Eva and Felix Sobozenski.

She grew up on Central Street and attended St. Mary's School in Newmarket.

She later moved to Exeter Road when she married her husband Norman Illingworth.

Celia worked most of her life in shoe manufacturing factories as a stitcher in Newmarket and throughout the Seacoast area.

She is a longtime member of St. Mary's Parish and throughout her life was active with the church youth group despite having no children of her own. Celia played the organ at St. Mary's Church well into her eighties. She moved to The Pines in her nineties.

Cecelia "Celia" Illingworth passed away on September 18, 2016.

coming years, the Town Council is looking to save tax dollars by becoming leaner and sharing services. The findings of this study will be available this fall.

The Town Council and School Board have made some significant movement in sharing services. Both bodies appointed a subcommittee to review where these two entities could share services. They have highlighted finance director services and

the creation of a facilities director. These positions should be in place during the next fiscal year.

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 the Town, finished fiscal year 2016 under budget. When I first arrived here in 2012, the undesignated

fund balance (commonly referred to as surplus) was in trouble. We have implemented policies, and watched spending to make sure we meet all of the guidelines recommended by the State and our auditors for our fund balance. I am happy to say we do so with flying colors.

I will warn that in the next few years we will need to make some investments in capital projects throughout the Town. We have underfunded road and other capital projects for many years. This year, we have implemented a six year road improvement plan that outlines a sensible plan for road improvements for the next six years. In addition, the Capital Improvement Plan Committee has been working tirelessly to present to my office for budget consideration, a well thought out plan for capital projects that will need to be done in the community over the next decade.

We continue to improve communications with the public. In today's world of instant communication, municipalities are still somewhat behind. We have embraced the latest technology and have established a Facebook and Twitter (@TownofNewmrktNH) presence so we can relay information to you instantaneously. In addition, we have revamped our email newsletter and have updated our website as well. Please visit the site at www.newmarketnh.gov. In addition, we have CodeRED, the reverse 911 system to notify residents by telephone, cellphone, email and text of emergencies and other events in Town. This system can call all landlines in town with emergency messages. Please go to the town website and register your mobile communication devices as well.

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

Finally, I thank all of you the residents of the community for making Newmarket an even better community to live and work in. If I can ever be of any assistance to you, please feel free to contact me at (603) 659-3617, via email at sfournier@newmarketnh.gov, or come by my office in Town Hall.

*Respectfully submitted,
Stephen R. Fournier, Town Administrator*

Thank you for your service:

Over 39 Years of Service

Judith "Judi" Harvey Administrative Clerk – Water & Sewer Dept. F/T
 Deputy Town Clerk/Tax Collector F/T
 Town Clerk/Tax Collector F/T
 Payroll Clerk P/T
 Administrative Clerk – Town Clerk/Tax Collector P/T

Over 25 Years of Service

Susan Jordan Planning and Zoning Assistant
 Jeffrey Simes Police Lieutenant
 James Hilton. Recreation Director (Retired 12/30/2016)
 Kevin Cyr Chief of Police (Retired 8/30/2016)
 Rick Malasky Director of Public Works/Fire Chief

Over 20 Years of Service

Sean Greig Water and Sewer Superintendent
 Richard Beaudet Police Sergeant
 Lisa Simes Police Department Administrative Assistant
 Jeremy Hankin Police Sergeant
 Tyson Walsh Department of Public Works

Over 15 Years of Service

Wayne Stevens Police Officer
 Kyle True. Chief of Police
 Nancy Maglaras Dispatcher
 Aimee Gigandet Assistant Recreation Director
 Joel Drelick Water and Sewer Department
 Donna Dugal. Deputy Town Clerk/Tax Collector
 John Puchlopek Building and Grounds Supervisor

Over 10 Years of Service

Todd Gianotti Water and Sewer
 Craig Eastman Department of Public Works
 Sue Landale Finance Department
 Scott Kukesh Police Detective
 Mark Pelczar. Police Dispatch Supervisor
 Carrie Gadbois Library Director
 Karen Bloom. Buildings and Grounds
 Samuel Heffron. Water and Sewer Department
 Douglas Poulin IT Director
 Diane Hardy Planner
 Steven O'Brien Police

2016 Employee Earnings

Employee Name	Department	Job Description	Gross Wages
Bowden, Kyle F	Town Council	Town Council	1,125.00
Burns, Amy L	Town Council	Town Council	1,500.00
Levy, Gary	Town Council	Town Council	1,875.00
Nazzaro, Philip J	Town Council	Town Council	1,625.00
Pickering, Lawrence L	Town Council	Town Council	375.00
Pike, Dale S	Town Council	Town Council	1,500.00
Thompson, Amy M	Town Council	Town Council	1,500.00
Weinstein, Toni M	Town Council	Town Council	1,500.00
Denmark, Patricia D	Town Council	Recording Secretary	8,505.00
Chase, Wendy V	Town Administration	Executive Secretary	55,707.38
Fournier, Stephen R	Town Administration	Town Administrator	103,725.12
Hastings, Jennifer K	Town Administration	Part Time Admin	382.50
Camire, Belinda A	Finance	Treasurer	5,000.04
Landale, Susan A	Finance	W&S, A/P & P/R Accountant	45,519.86
Sheehan, Carol M	Finance	Staff Accountant	64,233.88
Bergeron, James W	Finance	Trustee of Trust Fund	300.00
Heidt, Richard C	Finance	Trustee of Trust Fund	300.00
Labranche, Michael C	Finance	Trustee of Trust Fund	600.00
Littlefield, Terri J	TC/TC	Town Clerk/Tax Collector	56,139.63
Dugal, Donna C	TC/TC	Deputy Town Clerk/Tax Collector	51,850.70
Harvey, Judith M	TC/TC	Part Time Clerk	18,242.41
Maurice, Nicole E	TC/TC	Part Time Clerk	16,113.29
McCain, Deborah L	TC/TC	Part Time Clerk	2,583.00
Ramirez, Andrea L	TC/TC	Part Time Clerk	1,083.00
Arcieri, Elizabeth J	TC/TC	Election Official	150.00
Arquette, R. Jane	TC/TC	Election Official	2,070.00
Arquette-Gallaher, Jillian L	TC/TC	Election Official	225.00
Beaulieu, Susan G	TC/TC	Election Official	225.00
Beaver, Lynn A	TC/TC	Election Official	75.00
Benson, Nicole M	TC/TC	Election Official	75.00
Bentley, Constance S	TC/TC	Election Official	225.00
Bentley, John A	TC/TC	Election Official	375.00
Benvenuti, Becky I	TC/TC	Election Official	150.00
Bogan, Joel F	TC/TC	Election Official	675.00
Botterman, Eric W	TC/TC	Election Official	150.00
Botterman, Penny J	TC/TC	Election Official	150.00
Brousseau, Annette L	TC/TC	Election Official	225.00
Cahill, Atinuke A	TC/TC	Election Official	225.00
Chapman, Laura A	TC/TC	Election Official	150.00
Dilorenzo, Charlotte I	TC/TC	Election Official	75.00
Edgerly, Fred E	TC/TC	Election Official	225.00
Gagnon, Beth J	TC/TC	Election Official	375.00
Grochmal, Deborah M	TC/TC	Election Official	225.00
Hawkins, Andrew K	TC/TC	Election Official	75.00
Longbottom, Anna M	TC/TC	Election Official	75.00
Mitchell, Clayton R	TC/TC	Election Official	150.00
Puchlopek, Sherry D	TC/TC	Election Official	75.00

Employee Name	Department	Job Description	Gross Wages
Ross, Carol E	TC/TC	Election Official	1,335.00
Sanborn, Jayne H	TC/TC	Election Official	225.00
St. Hilaire, Madeleine M	TC/TC	Election Official	75.00
Weitzell, Crystal A	TC/TC	Election Official	150.00
Witham, Donna K	TC/TC	Election Official	75.00
Zhe, Lisa M	TC/TC	Election Official	75.00
Hawkins, Christopher D	TC/TC	Moderator	675.00
Hilton, James A	Recreation	Recreation Director	67,074.31
Gigandet, Aimee J	Recreation	Assistant Recreation Director	55,122.12
Mccarthy, Deanna B	Recreation	Office Manager	38,437.72
Poitras, Kristen R	Recreation	Part Time Front Desk Attendant	14,744.07
Tilton, Kimberly A	Recreation	Part Time Sunrise Sunset Program Director	25,891.84
Napoletano, Kristina L	Recreation	Kiddy Camp Coordinator	2,271.00
Dotson, Christina L	Recreation	Kiddy Camp Coordinator/Pre School Play Group Instructor	6,135.00
Holmes, Jean M	Recreation	Part Time Sports Coordinator	2,865.00
Malsbary, Lindsey G	Recreation	Part Time Programmer/Seasonal Recreation	5,091.75
Trusty, Sophie C	Recreation	Part Time Instructor/Seasonal Recreation	216.00
Albee, Cameron	Recreation	Seasonal Recreation	2,137.75
Allen, Mackenzie S	Recreation	Seasonal Recreation	2,895.75
Ancil, Madeleine A	Recreation	Seasonal Recreation	1,997.38
Barton, Shannon F	Recreation	Seasonal Recreation	4,502.50
Billert, Alexandra L	Recreation	Seasonal Recreation	2,024.00
Cartlidge, Jordan R	Recreation	Seasonal Recreation	5,382.50
Critchett, Krista M	Recreation	Seasonal Recreation	2,160.00
Droste, Hedi B	Recreation	Seasonal Recreation	1,386.00
Foley, Patrick F	Recreation	Seasonal Recreation	705.00
Foster, Kyle L	Recreation	Seasonal Recreation	2,720.32
Gass, Andrew P	Recreation	Seasonal Recreation	2,358.00
Geier, Madeline E	Recreation	Seasonal Recreation	1,171.94
Hayes, Jamie	Recreation	Seasonal Recreation	962.50
Haynes, Brad C	Recreation	Seasonal Recreation	2,364.75
Hoff Iii, Howard W	Recreation	Seasonal Recreation	4,438.25
Holmes, Katrina	Recreation	Seasonal Recreation	2,569.50
Jensen, William B	Recreation	Seasonal Recreation	299.25
Letourneau-Desmond, Jasamin S	Recreation	Seasonal Recreation	1,406.75
Levesque, Alyssa J	Recreation	Seasonal Recreation	1,207.00
Litterio, Iris A	Recreation	Seasonal Recreation	2,831.25
Macdonald, Clare G	Recreation	Seasonal Recreation	1,943.75
Mason, Taylor E	Recreation	Seasonal Recreation	1,986.50
Mcgloughlin, Madison R	Recreation	Seasonal Recreation	882.69
Moran, Blake A	Recreation	Seasonal Recreation	1,183.63
Moseley, Lauren A	Recreation	Seasonal Recreation	2,623.50
O'Driscoll, Tristan J	Recreation	Seasonal Recreation	1,969.69
Provencher, Jeff S	Recreation	Seasonal Recreation	2,882.50
Redlick, Britney	Recreation	Seasonal Recreation	7,235.00

2016 Employee Earnings (continued)

Employee Name	Department	Job Description	Gross Wages
Richardson, Brooke A	Recreation	Seasonal Recreation	2,202.75
Sanborn, Nicole S	Recreation	Seasonal Recreation	998.25
Schuyler, Isabelle M	Recreation	Seasonal Recreation	1,343.07
Shaw, Michaela C	Recreation	Seasonal Recreation	1,178.31
Taylor, Therese C	Recreation	Seasonal Recreation	3,768.75
Thibodeau, Hayden M	Recreation	Seasonal Recreation	2,467.50
Wheeler, Rebecca A	Recreation	Seasonal Recreation	2,194.50
White, Edward J	Recreation	Seasonal Recreation	2,900.00
Ziemek, Adele J	Recreation	Seasonal Recreation	2,268.43
Hoffman, Michael	Code Enforcement	Part Time Code Enforcement	39,977.67
Smart, Charles A	Code Enforcement	Part Time Code Enforcement	950.00
Thibodeau, Heather D	Welfare	Part Time Welfare Director	17,625.98
Hardy, Diane F	Planning	Town Planner	74,670.23
Jordan, Susan C	Planning	Administrative Secretary	58,173.42
Frick, Susan E	Conservation Commission	Recording Secretary	1,533.75
Poulin, Douglas E	MIS	Information Systems Technician Director	69,268.65
Donnell, Hillary A	Channel 13	Part Time Channel 13 Technician	742.50
Williams, Christopher D	Channel 13	Part Time Channel 13 Technician	19,866.77
Cyr, Kevin P	Police	Police Chief	97,251.47
True, Kyle D	Police	Police Chief	93,436.88
Simes, Jeffrey M	Police	Lieutenant	87,972.17
Beaudet, Richard J	Police	Lieutenant	68,599.60
Hankin, Jeremy J	Police	Sergeant	77,046.05
Jordan, Gregory A	Police	Sergeant	92,543.30
Simes, Lisa L	Police	Executive Secretary	50,504.43
Di Croce, Michael F	Police	Part Time Prosecutor	23,479.04
Bozek, Joseph W	Police	Patrolman	63,642.11
Donnis, Jeffrey P	Police	Patrolman	77,894.88
Drew, Nicholas R	Police	Patrolman	48,252.12
Kukesh, Scott T	Police	Patrolman	59,271.09
O'Brien, Steven W	Police	Patrolman	53,905.60
Stevens, Wayne E	Police	Patrolman	80,660.17
Wedgeworth, Zachary J	Police	Patrolman	59,301.51
Bertogli, Wayne A	Police	Part Time Patrolman	240.00
Burnham, Chelsey M	Police	Dispatcher	31,253.18
Carragher, Nancy L	Police	Dispatcher	40,849.98
Criss, Stephanie L	Police	Dispatcher	39,599.23
Maglaras, Nancy L	Police	Dispatcher	56,910.67
Mckinlay, Tara	Police	Dispatcher	41,052.95
Pelczar, Mark E	Police	Dispatcher Supervisor/ Call Firefighter/Trng (Fire Lieutenant)	61,018.91
Bartlett, Karen M	Police	Part Time Dispatcher	1,199.64
Jordan Jr, Robert E	Police	Part Time Dispatcher	1,727.10
Jordan, Savannah C	Police	Part Time Dispatcher	1,317.12
Schmidt, Annaliese R	Police	Part Time Dispatcher	107.52
Malasky, Rick M	Public Works	Dpw Director/Fire Chief	99,745.92

Employee Name	Department	Job Description	Gross Wages
Johnson, Janet E	Public Works	Administrative Secretary	40,812.42
Hamel, Gerard L	Public Works	Highway Foreman	51,923.72
Baillargeon, Roger E	Public Works	Truck Driver/Laborer	44,180.87
Eastman, Craig A	Public Works	Truck Driver/Laborer	47,793.33
Gibney, Cecil J	Public Works	Truck Driver/Laborer	46,996.69
Walsh, Tyson J	Public Works	Truck Driver/Laborer	47,243.57
Whitney, Thomas E	Public Works	Truck Driver/Laborer	39,749.25
Puchlopek, John J	Building & Grounds	Building & Grounds Supervisor	53,535.75
Bloom, Karen A	Building & Grounds	Building&Grounds Laborer	46,327.78
Cormier, Charles R	Public Works	Seasonal Laborer	14,243.00
Caracciolo, Frank S	Building & Grounds	Seasonal Laborer	16,711.50
Robshaw, Jeffrey C	Building & Grounds	Seasonal Laborer/Part Time Custodian	20,267.00
Simes, Michael W	Building & Grounds	Seasonal Laborer	6,636.50
Letourneau-Desmond, Tammy M	Building & Grounds	Part Time Custodian	14,815.44
Gazda, Robert J	Building & Grounds	Clock Winder	1,800.00
Davey, Gary M	Solid Waste	Part Time Attendant	19,922.87
Abel, Robert	Fire/Rescue	Call Ambulance Rescue Squad	150.00
Barr Iv, William A	Fire/Rescue	Call Firefighter/Deputy Chief/Training	4,185.04
Benwell, John M	Fire/Rescue	Call Firefighter	1,500.00
Bonney, Evan T F	Fire/Rescue	Call Firefighter/Captain	4,400.00
Bryan, B. David	Fire/Rescue	Call Firefighter/Assistant Chief	4,355.00
Carroll, Andrew D	Fire/Rescue	Full Time Firefighter/ Lieutenant	55,495.73
Chase, Heidi W	Fire/Rescue	Call Ambulance Rescue Squad	580.00
Chinburg, Elsa L	Fire/Rescue	Call Ambulance Rescue Squad	105.00
Clark, Richard D	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	890.00
Daigle, Robert J	Fire/Rescue	Call Ambulance Rescue Squad	3,615.00
Demers, John	Fire/Rescue	Call Ambulance Rescue Squad	3,110.00
Digiovanni, Jacob M	Fire/Rescue	Call Ambulance Rescue Squad	510.00
Dodds, Tyler M	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	940.00
Dotson, Jason C	Fire/Rescue	Call Ambulance Rescue Squad	50.00
Ferguson, Ryan G	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	300.00
Galligan, Catherine M	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	1,990.00
Halper, Max N	Fire/Rescue	Call Ambulance Rescue Squad	60.00

Employee Name	Department	Job Description	Gross Wages
Hamilton, Douglas S	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad/Captain	12,884.00
Hammond, Elizabeth W	Fire/Rescue	Call Ambulance Rescue Squad	2,583.75
Jarosz, Candice M	Fire/Rescue	Call Ambulance Rescue Squad/Emergency Mgt Coordinator	1,235.00
Jarosz, Ryan K	Fire/Rescue	Call Ambulance Rescue Squad	1,800.00
Kao, Kenneth K	Fire/Rescue	Call Firefighter/ Lieutenant	5,625.08
Keefe, Michael J	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	4,775.00
Kelley, Daniel P	Fire/Rescue	Call Ambulance Rescue Squad	0.00
Kelley, Matthew P	Fire/Rescue	Call Firefighter/ Lieutenant	6,895.74
Lamb, Sarah M	Fire/Rescue	Call Ambulance Rescue Squad	330.00
Lemoine, Gary L	Fire/Rescue	Full Time Firefighter/ Ambulance Rescue	52,584.91
Littlefield, Timothy R	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	1,260.00
Maclellan, Michael P	Fire/Rescue	Call Firefighter	2,355.00
Macoul, Joseph A	Fire/Rescue	Call Ambulance Rescue Squad	420.00
Marzolf, Christopher M	Fire/Rescue	Call Firefighter	960.00
Melaugh, Alisha	Fire/Rescue	Call Ambulance Rescue Squad	390.00
Nadeau, Kimberly M	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	45.00
Page, William R	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad/Lieutenant	2,575.08
Pelczar, Michael A	Fire/Rescue	Call Ambulance Rescue Squad	4,050.00
Pidgeon, Thomas A	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	16,924.25
Rosa, Jane	Fire/Rescue	Call Ambulance Rescue Squad	695.00

Employee Name	Department	Job Description	Gross Wages
Rose, Michael R	Fire/Rescue	Call Ambulance Rescue Squad	305.00
Scherneck, William L	Fire/Rescue	Call Firefighter	3,840.00
Schipmann, Brian J	Fire/Rescue	Call Firefighter	1,650.00
Smith, Brian T	Fire/Rescue	Call Firefighter/ Lieutenant	3,185.08
Stein, Dale R	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	1,075.00
Tardif, Dale R	Fire/Rescue	Call Ambulance Rescue Squad	715.00
Taylor, Christopher S	Fire/Rescue	Call Firefighter	1,780.00
Thompson, Garrett S	Fire/Rescue	Call Ambulance Rescue Squad	9,274.00
Trafton, Margaret E	Fire/Rescue	Part Time Administrative Secretary	16,017.12
Vancamp, Benjamin	Fire/Rescue	Call Ambulance Rescue Squad	120.00
Greig, Sean T	Water/Waste Water	Superintendent	76,843.82
Drelick, Joel D	Water/Waste Water	Systems Technician	50,665.16
Trottier, Bernard M	Water	Operator 1	49,167.35
Gianotti, Todd M	Waste Water	Maintenance Supervisor	51,083.19
Heffron, Samuel T	Waste Water	Operations Supervisor/ Lab Tech	53,907.17
Mello li, Robert C	Waste Water	Waste Water Operator	26,586.36
Gadbois, Carrie R	Library	Library Director	53,297.54
Frechette, Jane W	Library	Assistant Librarian	37,434.32
Allen, Sandra B	Library	Part Time Library Aide	6,454.00
Arbogast, Ellisa R	Library	Part Time Library Aide	9,642.66
Danko, Phyllis L	Library	Part Time Library Aide	2,028.00
Donovan, C. Isabel	Library	Part Time Library Aide	9,610.16
Finnegan, Shawn A	Library	Part Time Library Aide	14,258.00
Hanson, Jessica B	Library	Part Time Library Aide	3,846.00
Moore, Alexa R	Library	Part Time Library Aide	5,408.00
Pawnell, Maureen E	Library	Part Time Library Aide	6,547.38
Placy, Jessica A	Library	Part Time Library Aide	504.00
Wilson, Angela Y	Library	Part Time Library Aide	1,356.00
Wright, Douglas B	Library	Part Time Building Maintenance	4,335.00
Mullaney, Judith M	Library	Part Time Custodian	2,040.00

Capital Asset Listing

As of June 30, 2016

Asset No.	Description	Location Code	In Service Date	Category	Classification	Purchase Price
66	Land, Tax Map Parcel U1-16	UNKNOWN	1/9/1924	LAND	WATER DEPT	\$100.00
67	Land, Tax Map parcel &1-45	PACKERSFAL	1/9/1924	LAND	WATER DEPT	\$100.00
68	Land, Tax map parcel U1-46	PACKERSFAL	1/9/1924	LAND	WATER DEPT	\$100.00
69	Land, Tax Map Parcel U5-57T	FOLSOM DR	1/9/1924	LAND	WATER DEPT	\$100.00
70	WATER TREATMENT PLANT#1	PACKERSFAL	1/9/1924	BLDG&IMPRV	WATER BUIL	\$-
73	Shed	PACKERSFAL	1/9/1924	BLDG&IMPRV	WATER BUIL	\$-
168	LAND-22 BAY ROAD-PUMP STATION	BAY RD #22	1/9/1924	LAND	SEWER-PUMP	\$20,000.00
169	LAND-CREIGHTON ST-PUMP STATION	END CREIGH	1/9/1924	LAND	SEWER-PUMP	\$100,000.00
170	LAND-CEDAR ST-PUMP STATION	CEDAR ST	1/9/1924	LAND	SEWER-PUMP	\$35,000.00
171	LAND-SALMON ST-PUMP STATION	SALMON ST	1/9/1924	LAND	SEWER-PUMP	\$35,000.00
172	LAND-PACKERS FALLS-PUMP STATIO	PACKERSFAL	1/9/1924	LAND	SEWER-PUMP	\$-
173	LAND-SEWER PLANT	YOUNG'S LN	1/9/1924	LAND	SEWER PLAN	\$75,000.00
174	LAND-SEWER PLANT	YOUNG'S LN	1/9/1924	LAND	SEWER PLAN	\$75,000.00
175	PUMP STATION	BAY RD	1/9/1924	BLDG&IMPRV	SEWER PUMP	\$50,000.00
258	19 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
259	21 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
260	23 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
261	25 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
262	27 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
263	29 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
264	31 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
265	2 PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	\$-
266	PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	\$-
267	34 PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	\$-
268	32 LITA LAND VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
269	30 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
270	28 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
271	26 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
272	24 LITA LAND VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
273	22 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
274	20 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
275	2 BRANDON LANE VACANT LAND	BRANDON LN	1/9/1924	LAND	TOWN LAND	\$-
276	PEMBROKE DRIVE	PEMBROKE	1/9/1924	LAND	TOWN LAND	\$-
277	18 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	\$-
78	WATER LINE	BAY RD	1/9/1940	INFRASTRUC	WATER INFR	\$-
79	WATER LINE	BAY RD	1/9/1940	INFRASTRUC	WATER INFR	\$-
82	WATER LINE	BEECH ST.	1/9/1940	INFRASTRUC	WATER INFR	\$-
90	WATER LINE	CEDAR	1/9/1940	INFRASTRUC	WATER INFR	\$-
91	WATER LINE	CENTRAL	1/9/1940	INFRASTRUC	WATER INFR	\$-
92	WATER LINE	CHAPEL	1/9/1940	INFRASTRUC	WATER INFR	\$-
94	WATER LINE	CREIGHTON	1/9/1940	INFRASTRUC	WATER INFR	\$-
102	WATER LINE	EXETER RD	1/9/1940	INFRASTRUC	WATER INFR	\$-
103	WATER LINE	EXETER RD	1/9/1940	INFRASTRUC	WATER INFR	\$-
107	WATER LINE	GERRY AVE	1/9/1940	INFRASTRUC	WATER INFR	\$-
112	WATER LINE	GRAPE ST	1/9/1940	INFRASTRUC	WATER INFR	\$-
115	WATER LINE	HAM ST	1/9/1940	INFRASTRUC	WATER INFR	\$-
124	WATER LINE	LAMPREY ST	1/9/1940	INFRASTRUC	WATER INFR	\$-
128	WATER LINE	MAIN (108)	1/9/1940	INFRASTRUC	WATER INFR	\$-
129	WATER LINE	MAPLE AVE	1/9/1940	INFRASTRUC	WATER INFR	\$-
134	WATER LINE	MT.PLEASAN	1/9/1940	INFRASTRUC	WATER INFR	\$-
135	WATER LINE	NEW ROAD	1/9/1940	INFRASTRUC	WATER INFR	\$-

Asset No.	Description	Location Code	In Service Date	Category	Classification	Purchase Price
138	WATER LINE	NICHOLS LP	1/9/1940	INFRASTRUC	WATER INFR	\$-
139	WATER LINE	N.MAIN(108	1/9/1940	INFRASTRUC	WATER INFR	\$-
141	WATER LINE	OLD RT 108	1/9/1940	INFRASTRUC	WATER INFR	\$-
142	WATER LINE	PACKERSFAL	1/9/1940	INFRASTRUC	WATER INFR	\$-
146	WATER LINE	PRESCOTT	1/9/1940	INFRASTRUC	WATER INFR	\$-
155	WATER LINE	SHORT ST	1/9/1940	INFRASTRUC	WATER INFR	\$-
158	WATER LINE	S.MAIN 152	1/9/1940	INFRASTRUC	WATER INFR	\$-
159	WATER LINE	SOUTH ST	1/9/1940	INFRASTRUC	WATER INFR	\$-
160	WATER LINE	SPRING ST	1/9/1940	INFRASTRUC	WATER INFR	\$-
163	WATER LINE	WATER ST	1/9/1940	INFRASTRUC	WATER INFR	\$-
185	SEWER LINE	BAY RD	1/9/1940	INFRASTRUC	SEWER INFR	\$-
186	SEWER LINE	BEECH ST.	1/9/1940	INFRASTRUC	SEWER INFR	\$-
191	SEWER LINE	CEDAR ST	1/9/1940	INFRASTRUC	SEWER INFR	\$-
192	SEWER LINE	CENTRAL	1/9/1940	INFRASTRUC	SEWER INFR	\$-
193	SEWER LINE	CHAPEL	1/9/1940	INFRASTRUC	SEWER INFR	\$-
194	SEWER LINE	CHURCH ST	1/9/1940	INFRASTRUC	SEWER INFR	\$-
202	SEWER LINE	EXETER RD	1/9/1940	INFRASTRUC	SEWER INFR	\$-
203	SEWER LINE	EXETER ST	1/9/1940	INFRASTRUC	SEWER INFR	\$-
204	SEWER LINE	EXETER-CRE	1/9/1940	INFRASTRUC	SEWER INFR	\$-
206	SEWER LINE	GERRY AVE	1/9/1940	INFRASTRUC	SEWER INFR	\$-
208	SEWER LINE	GRAPE ST	1/9/1940	INFRASTRUC	SEWER INFR	\$-
211	SEWER LINE	HAM ST	1/9/1940	INFRASTRUC	SEWER INFR	\$-
220	SEWER LINE	LNCLN/ELM	1/9/1940	INFRASTRUC	SEWER INFR	\$-
224	SEWER LINE	MAPLE ST	1/9/1940	INFRASTRUC	SEWER INFR	\$-
227	SEWER LINE	MT.PLEASAN	1/9/1940	INFRASTRUC	SEWER INFR	\$-
230	SEWER LINE	N.MAIN	1/9/1940	INFRASTRUC	SEWER INFR	\$-
236	SEWER LINE	PRESCOTT	1/9/1940	INFRASTRUC	SEWER INFR	\$-
242	SEWER LINE	SANBORN	1/9/1940	INFRASTRUC	SEWER INFR	\$-
243	SEWER LINE	SHORT ST	1/9/1940	INFRASTRUC	SEWER INFR	\$-
247	SEWER LINE	SOUTH ST	1/9/1940	INFRASTRUC	SEWER INFR	\$-
248	SEWER LINE	SPRING ST	1/9/1940	INFRASTRUC	SEWER INFR	\$-
249	SEWER LINE	TASKERS LN	1/9/1940	INFRASTRUC	SEWER INFR	\$-
255	HERON POINT SANCTUARY	TOWN	1/9/1940	LAND	TOWN LAND	\$-
256	22 BAY RD	BAY RD #22	1/9/1940	LAND	TOWN LAND	\$-
282	GRAPE VINE PRKGLT(GRNT&DOE FA	GRAPE VINE	1/9/1940	LAND	TOWN LAND	\$-
284	WADLEIGH FALLS RD(RTE 152 PARC	WADLEIGH	1/9/1940	LAND	TOWN LAND	\$-
285	481 WADLEIGH FALLS(RTE 152 PAR	WADLEIGH	1/9/1940	LAND	TOWN LAND	\$-
286	OFF WADLEIGH FALLS RD(RTE 152)	WADLGH 152	1/9/1940	LAND	TOWN LAND	\$-
287	LEE TOWN LINE	UNKNOWN	1/9/1940	LAND	TOWN LAND	\$-
288	P.W.GARAGE/426 WADLEIGH FALLS	WADLEIGH	1/9/1940	LAND	TOWN LAND	\$-
289	PARK AREA	UNKNOWN	1/9/1940	LAND	TOWN LAND	\$-
290	4 PACKERS FALLS RD PARK AREA	PACKERSFAL	1/9/1940	LAND	TOWN LAND	\$-
292	MASTIN DR/FOLLET'S BROOK EDUC.	MASTIN DR	1/9/1940	LAND	TOWN LAND	\$-
296	BEECH ST EXTENSION	BEECH ST.	1/9/1940	LAND	TOWN LAND	\$-
297	CEDAR ST	CEDAR	1/9/1940	LAND	TOWN LAND	\$-
298	CEDAR ST	CEDAR	1/9/1940	LAND	TOWN LAND	\$-
299	PISCASSIC ST	PISCASSIC	1/9/1940	LAND	TOWN LAND	\$-
300	SOUTH & CHURCH ST	SOUTH&CHUR	1/9/1940	LAND	TOWN LAND	\$-
303	6 SIMONS LN	SIMMONS LN	1/9/1940	LAND	TOWN LAND	\$-
304	GRANITE ST-STONE SCHOOLHOUSE	GRANITE	1/9/1940	LAND	TOWN LAND	\$-
309	LITTLE LEAGUE PARK	UNKNOWN	1/9/1940	LAND	TOWN LAND	\$-
311	SILVER OF LAND OFF NEW RD.	NEW ROAD	1/9/1940	LAND	TOWN LAND	\$-

Capital Asset Listing (continued)

Asset No.	Description	Location Code	In Service Date	Category	Classification	Purchase Price
315	MAIN ST	MAIN ST.	1/9/1940	LAND	TOWN LAND	\$-
318	WATERFRONT PARK	UNKNOWN	1/9/1940	LAND	TOWN LAND	\$-
319	LAND ON WEST OF RAILROAD	RAILROAD	1/9/1940	LAND	TOWN LAND	\$-
320	191 MAIN ST.	MAIN ST.	1/9/1940	LAND	TOWN LAND	\$-
322	MAPLECREST ST	MAPLECREST	1/9/1940	LAND	TOWN LAND	\$-
100	WATER LINE	ELM ST	7/1/1940	INFRASTRUC	WATER INFR	\$-
294	TROTTER PARK/CAROLYN DR	CAROLYN	1/9/1950	LAND	TOWN LAND	\$1.00
295	CAROLYN DR	CAROLYN	1/9/1950	LAND	TOWN LAND	\$1.00
131	WATER LINE	MAPLECREST	1/9/1952	INFRASTRUC	WATER INFR	\$12,467.52
225	SEWER LINE	MAPLECREST	1/9/1952	INFRASTRUC	SEWER INFR	\$16,623.36
143	WATER LINE	PACKERSFAL	1/9/1957	INFRASTRUC	WATER INFR	\$16,524.00
154	WATER LINE	SEAWALL	1/9/1957	INFRASTRUC	WATER INFR	\$3,304.80
96	WATER LINE	DAME RD	1/9/1959	INFRASTRUC	WATER INFR	\$8,554.00
195	SEWER LINE	DAME RD	1/9/1959	INFRASTRUC	SEWER INFR	\$6,386.69
111	WATER LINE	GRANT ROAD	1/9/1965	INFRASTRUC	WATER INFR	\$18,522.00
313	FIRE STATION	YOUNG'S LN	1/9/1968	LAND	TOWN LAND	\$-
95	WATER LINE	CREIGHTON	1/9/1969	INFRASTRUC	WATER INFR	\$21,513.60
162	WATER LINE	WADLGH 152	1/9/1969	INFRASTRUC	WATER INFR	\$101,113.92
207	SEWER LINE	GRANT ROAD	1/9/1969	INFRASTRUC	SEWER INFR	\$12,621.31
228	SEWER LINE	NEW ROAD	1/9/1969	INFRASTRUC	SEWER INFR	\$-
232	SEWER LINE	PACKERSFAL	1/9/1969	INFRASTRUC	SEWER INFR	\$48,190.46
235	SEWER LINE	POND ST	1/9/1969	INFRASTRUC	SEWER INFR	\$4,589.57
238	SEWER LINE	RIVER FRON	1/9/1969	INFRASTRUC	SEWER INFR	\$11,473.92
250	SEWER LINE	WADLEIGH	1/9/1969	INFRASTRUC	SEWER INFR	\$5,736.96
144	WATER LINE	PINE ST	1/9/1970	INFRASTRUC	WATER INFR	\$6,836.40
145	WATER LINE	PISCASSIC	1/9/1970	INFRASTRUC	WATER INFR	\$20,509.20
151	WATER LINE	RIVER ST	1/9/1970	INFRASTRUC	WATER INFR	\$6,836.40
152	WATER LINE	SALMON ST	1/9/1970	INFRASTRUC	WATER INFR	\$18,230.40
233	SEWER LINE	PINE ST	1/9/1970	INFRASTRUC	SEWER INFR	\$6,836.40
234	SEWER LINE	PISCASSIC	1/9/1970	INFRASTRUC	SEWER INFR	\$15,799.68
239	SEWER LINE	RIVER ST	1/9/1970	INFRASTRUC	SEWER INFR	\$9,722.88
241	SEWER LINE	SALMON ST	1/9/1970	INFRASTRUC	SEWER INFR	\$15,799.68
108	WATER LINE	GORDON DR	1/9/1971	INFRASTRUC	WATER INFR	\$21,393.72
125	WATER LINE	LANG'S LN	1/9/1971	INFRASTRUC	WATER INFR	\$23,770.80
147	WATER LINE	PULASKI	1/9/1971	INFRASTRUC	WATER INFR	\$9,508.32
196	SEWER LINE	DAME-PULSA	1/9/1971	INFRASTRUC	SEWER INFR	\$10,142.21
85	WATER LINE	BIRCH DR	1/19/1971	INFRASTRUC	WATER INFR	\$40,410.36
76	Seawall Wells	WADLEIGH	1/9/1972	INFRASTRUC	WATER INFR	\$1,000,000.00
136	WATER LINE	NEW ROAD	1/9/1974	INFRASTRUC	WATER INFR	\$23,155.20
109	WATER LINE	GORDON	1/9/1975	INFRASTRUC	WATER INFR	\$37,908.00
157	WATER LINE	S.MAIN 152	1/9/1976	INFRASTRUC	WATER INFR	\$26,732.16
156	WATER LINE	SIMMONS LN	1/9/1977	INFRASTRUC	WATER INFR	\$14,225.76
244	SEWER LINE	SIMMONS LN	1/9/1977	INFRASTRUC	SEWER INFR	\$11,380.61
245	SEWER LINE	S.MAIN	1/9/1977	INFRASTRUC	SEWER INFR	\$60,696.58
83	WATER LINE	BEECH ST.	1/9/1978	INFRASTRUC	WATER INFR	\$30,637.44
113	WATER LINE	GREAT HILL	1/9/1979	INFRASTRUC	WATER INFR	\$63,909.00
114	WATER LINE	GREAT HILL	1/9/1979	INFRASTRUC	WATER INFR	\$68,169.60
209	SEWER LINE	GREAT HILL	1/9/1979	INFRASTRUC	SEWER INFR	\$43,174.08
210	SEWER-LINE	GREATHL-EX	1/9/1979	INFRASTRUC	SEWER INFR	\$56,808.00
74	Water Tank	FOLSOM DR	1/9/1980	BLDG&IMPRV	WATER BUIL	\$-
106	WATER LINE	FORBES	1/9/1980	INFRASTRUC	WATER INFR	\$43,526.16
127	WATER LINE	LITA LANE	1/9/1980	INFRASTRUC	WATER INFR	\$48,362.40

Asset No.	Description	Location Code	In Service Date	Category	Classification	Purchase Price
149	WATER LINE	RIVER BEND	1/9/1980	INFRASTRUC	WATER INFR	\$14,508.72
222	SEWER LINE	LITA-HERSE	1/9/1980	INFRASTRUC	SEWER INFR	\$41,269.25
237	SEWER LINE	RIVER BEND	1/9/1980	INFRASTRUC	SEWER INFR	\$36,110.59
118	WATER LINE	HERSEY LN	1/9/1981	INFRASTRUC	WATER INFR	\$42,707.52
140	WATER LINE	OAK KNOLL	1/9/1981	INFRASTRUC	WATER INFR	\$10,676.88
150	WATER LINE	RIVER BEND	1/9/1981	INFRASTRUC	WATER INFR	\$96,091.92
164	WATER LINE	WOODS DR	1/9/1981	INFRASTRUC	WATER INFR	\$48,045.96
231	SEWER LINE	OAK KNOLL	1/9/1981	INFRASTRUC	SEWER INFR	\$45,554.69
252	SEWER LINE	WOODS DR	1/9/1981	INFRASTRUC	SEWER INFR	\$88,262.21
130	WATER LINE	MAPLE AVE	1/9/1982	INFRASTRUC	WATER INFR	\$39,659.76
81	WATER LINE	BEECH ST.	1/9/1983	INFRASTRUC	WATER INFR	\$5,848.20
88	WATER LINE	CANDACE	1/9/1983	INFRASTRUC	WATER INFR	\$25,342.20
105	WATER LINE	FOLSOM DR	1/9/1984	INFRASTRUC	WATER INFR	\$115,835.40
201	SEWER LINE	ELM ST	1/9/1984	INFRASTRUC	SEWER INFR	\$113,803.20
205	SEWER LINE	FOLSOM DR	1/9/1984	INFRASTRUC	SEWER INFR	\$94,294.08
223	SEWER LINE	MAIN (108)	1/9/1984	INFRASTRUC	SEWER INFR	\$48,772.80
240	SEWER LINE	RR INT EXE	1/9/1984	INFRASTRUC	SEWER INFR	\$39,018.24
246	SEWER LINE	S.MAIN-CRE	1/9/1984	INFRASTRUC	SEWER INFR	\$35,766.72
251	SEWER LINE	WATER ST	1/9/1984	INFRASTRUC	SEWER INFR	\$9,754.56
77	Bennett Wells	WADLEIGH	1/9/1985	INFRASTRUC	WATER INFR	\$1,500,000.00
133	WATER LINE	MOONLIGHT	1/9/1985	INFRASTRUC	WATER INFR	\$18,941.04
187	SEWER LINE	BNET-MOON	1/9/1985	INFRASTRUC	SEWER INFR	\$43,774.85
200	SEWER LINE	ELDER ST	1/9/1985	INFRASTRUC	SEWER INFR	\$13,469.18
218	SEWER LINE	LAFAYETTE	1/9/1985	INFRASTRUC	SEWER INFR	\$10,101.89
219	SEWER LINE	LAMPREY ST	1/9/1985	INFRASTRUC	SEWER INFR	\$67,345.92
36	1993 Chevy 1500	YOUNG'S LN	1/9/1986	MACH&EQUIP	SEWER	\$-
153	WATER LINE	SANDY LANE	1/9/1986	INFRASTRUC	WATER INFR	\$25,742.88
161	WATER LINE	STANORM DR	1/9/1986	INFRASTRUC	WATER INFR	\$19,307.16
80	WATER LINE	BAY RD	1/9/1987	INFRASTRUC	WATER INFR	\$40,026.96
97	WATER LINE	DURELL DR	1/9/1987	INFRASTRUC	WATER INFR	\$66,711.60
98	WATER LINE	DURELL DR	1/9/1987	INFRASTRUC	WATER INFR	\$66,711.60
110	WATER LINE	GRANT ROAD	1/9/1987	INFRASTRUC	WATER INFR	\$13,342.32
117	WATER LINE	HERSEY LN	1/9/1987	INFRASTRUC	WATER INFR	\$10,006.74
119	WATER LINE	HUCKINS DR	1/9/1987	INFRASTRUC	WATER INFR	\$73,382.76
197	SEWER LINE	DAME-SANBO	1/9/1987	INFRASTRUC	SEWER INFR	\$35,579.52
198	SEWER LINE	DURELL DR	1/9/1987	INFRASTRUC	SEWER INFR	\$135,202.18
212	SEWER LINE	HERSEY LN	1/9/1987	INFRASTRUC	SEWER INFR	\$99,622.66
213	SEWER LINE	HUCKINS DR	1/9/1987	INFRASTRUC	SEWER INFR	\$73,382.76
216	SEWER LINE	LADYSLPR#1	1/9/1987	INFRASTRUC	SEWER INFR	\$67,601.09
132	WATER LINE	MASTIN DR	1/9/1988	INFRASTRUC	WATER INFR	\$111,093.12
226	SEWER LINE	MASTIN DR	1/9/1988	INFRASTRUC	SEWER INFR	\$103,686.91
71	WATER TREATMENT PLANT#2	PACKERSFAL	1/9/1989	BLDG&IMPRV	WATER BUIL	\$2,300,000.00
180	SEWER PLANT	YOUNGS LAN	1/9/1990	BLDG&IMPRV	SEWER PLNT	\$1,800,000.00
4	Town Hall	MAIN ST	1/9/1991	BLDG&IMPRV	TOWN HALL	\$500,000.00
84	WATER LINE	BENNETT WA	1/9/1992	INFRASTRUC	WATER INFR	\$156,506.04
148	WATER LINE	RAILROAD	1/9/1993	INFRASTRUC	WATER INFR	\$25,440.48
5	Police Station	EXETER #70	1/9/1994	BLDG&IMPRV	POLICE	\$500,000.00
6	Community Center	TERRACE DR	1/9/1994	BLDG&IMPRV	RECREATION	\$500,000.00
13	Phone System-PD	EXETER #70	1/9/1994	MACH&EQUIP	POLICE EQU	\$10,000.00
321	POLICE STATION ROUTE 108	ROUTE 108	1/9/1994	LAND	TOWN LAND	\$25,000.00
55	Roads - from CIP page 58	TOWN	1/9/1995	INFRASTRUC	TOWN ROADS	\$45,000,000.00
56	Bridges-Twin Rivers	TOWN	1/9/1995	INFRASTRUC	TWN BRIDGE	\$5,000,000.00

Capital Asset Listing (continued)

Asset No.	Description	Location Code	In Service Date	Category	Classification	Purchase Price
116	WATER LINE	HERSEY LN	1/9/1995	INFRASTRUC	WATER INFR	\$9,428.40
40	1997 Ford F350 1Ton	YOUNG'S LN	1/9/1997	MACH&EQUIP	P.W.VEHIC	\$35,000.00
99	WATER LINE	EDWIN LN	1/9/1998	INFRASTRUC	WATER INFR	\$57,412.80
121	WATER LINE	KIMBALL LN	1/9/1998	INFRASTRUC	WATER INFR	\$95,688.00
199	SEWER LINE	EDWIN LN	1/9/1998	INFRASTRUC	SEWER INFR	\$30,620.16
215	SEWER LINE	KIMBALL LN	1/9/1998	INFRASTRUC	SEWER INFR	\$102,067.20
347	1999 Johnson 3000 Sweeper	YOUNG'S LN	1/1/1999	MACH&EQUIP	P.W.VEHIC	\$100,000.00
12	Phone System	MAIN ST	1/9/1999	MACH&EQUIP	TOWN EQUIP	\$10,000.00
20	1999 Freightliner Pumper	YOUNG'S LN	1/9/1999	MACH&EQUIP	FIRE DEPAR	\$160,000.00
41	1999 International 1H Dump 2554	YOUNG'S LN	1/9/1999	MACH&EQUIP	P.W.VEHIC	\$75,000.00
48	1999 Dodge Dakota	YOUNG'S LN	1/9/1999	MACH&EQUIP	SEWER	\$-
87	WATER LINE	BRIALLIA	1/9/1999	INFRASTRUC	WATER INFR	\$127,132.20
89	WATER LINE	CAROLYN	1/9/1999	INFRASTRUC	WATER INFR	\$32,598.00
120	WATER LINE	KIELTY DR	1/9/1999	INFRASTRUC	WATER INFR	\$17,602.92
189	SEWER LINE	BRIALLIA	1/9/1999	INFRASTRUC	SEWER INFR	\$127,132.20
190	SEWER LINE	CAROLYN	1/9/1999	INFRASTRUC	SEWER INFR	\$32,598.00
214	SEWER LINE	KIELTY DR	1/9/1999	INFRASTRUC	SEWER INFR	\$17,602.92
257	3 BRANDON LANE VACANT LAND	BRANDON LN	1/9/1999	LAND	TOWN LAND	\$16,000.00
302	RAILROAD ST	RAILROAD	1/9/1999	LAND	TOWN LAND	\$20,000.00
283	DUMP/345 ASH SWAMP RD	ASH SWAMP	1/9/2000	LAND	TOWN LAND	\$-
293	RIVERSIDE CEMETERY	UNKNOWN	1/9/2000	LAND	TOWN LAND	\$-
301	BALL PARK	UNKNOWN	1/9/2000	LAND	TOWN LAND	\$-
305	MAIN ST. LIBRARY	MAIN ST.	1/9/2000	LAND	TOWN LAND	\$-
306	PARKING LOT ELM ST	ELM ST	1/9/2000	LAND	TOWN LAND	\$-
307	PRKNG LOT ELM/MAIN ST @LIBRARY	ELM/MAIN	1/9/2000	LAND	TOWN LAND	\$-
310	OLD TOWN HALL	MAIN ST.	1/9/2000	LAND	TOWN LAND	\$-
314	MAIN ST-OLD FIRE STATION	MAIN ST.	1/9/2000	LAND	TOWN LAND	\$-
122	WATER LINE	LADYSLIPPR	1/15/2000	INFRASTRUC	WATER INFR	\$225,739.08
14	Other Equipment	MAIN ST	2/15/2000	MACH&EQUIP	POLICE EQU	\$1,000,000.00
123	WATER LINE	LADYSLIPPR	2/15/2000	INFRASTRUC	WATER INFR	\$131,400.36
177	PUMP STATION	CEDAR ST	2/15/2000	BLDG&IMPRV	SEWER PUMP	\$75,000.00
178	PUMP STATION	PACKERSFAL	2/15/2000	BLDG&IMPRV	SEWER PUMP	\$75,000.00
179	PUMP STATION	SALMON ST	2/15/2000	BLDG&IMPRV	SEWER PUMP	\$50,000.00
217	SEWER LINE	LADYSLPR#2	2/15/2000	INFRASTRUC	SEWER INFR	\$-
312	TOWN HALL EXPANSION LOT	MAIN ST	2/15/2000	LAND	TOWN LAND	\$75,000.00
72	Water Treatment Plant #3	PACKERSFAL	2/15/2001	BLDG&IMPRV	WATER BUIL	\$100,000.00
86	WATER LINE	BOARDMAN	2/15/2001	INFRASTRUC	WATER INFR	\$20,787.84
101	WATER LINE	ELM ST	2/15/2001	INFRASTRUC	WATER INFR	\$37,418.11
126	WATER LINE	LNCLN/WASH	2/15/2001	INFRASTRUC	WATER INFR	\$31,181.76
137	WATER LINE	NICHOLS AV	2/15/2001	INFRASTRUC	WATER INFR	\$51,969.60
188	SEWER LINE	BOARDMAN	2/15/2001	INFRASTRUC	SEWER INFR	\$22,173.70
221	SEWER LINE	LNCLN/WASH	2/15/2001	INFRASTRUC	SEWER INFR	\$31,181.76
229	SEWER LINE	NICHOLS AV	2/15/2001	INFRASTRUC	SEWER INFR	\$44,347.39
37	2003 Ford F450	YOUNG'S LN	2/15/2002	MACH&EQUIP	P.W.VEHIC	\$36,000.00
291	FOLLETT'S BROOK(FRMR LEARY PRCL	MASTIN DR	2/15/2002	LAND	TOWN LAND	\$30,000.00
18	Life Pac #1	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE EQUIP	\$-
19	Life Pac #2	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE EQUIP	\$-
23	2003 Ford 350(Forestry)	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE DEPAR	\$60,000.00
39	2003 Chevy 2500 w/plow	YOUNG'S LN	2/15/2003	MACH&EQUIP	P.W.VEHIC	\$28,500.00
176	PUMP STATION	CREIGHTON	2/15/2003	BLDG&IMPRV	SEWER PUMP	\$1,600,000.00
279	WADLEIGH FALLS RD-LOISELLE PRO	WADLEIGH	2/15/2003	LAND	TOWN LAND	\$275,000.00
280	ROUTE 152/PISCASSIC RIVER	ROUTE 152	2/15/2003	LAND	TOWN LAND	\$-

Asset No.	Description	Location Code	In Service Date	Category	Classification	Purchase Price
281	GRAPE VINE HILL(ALSO FISK PARC	GRAPE VINE	2/15/2003	LAND	TOWN LAND	\$1,200,000.00
316	4 YOUNG'S LAND	YOUNG'S LN	2/15/2003	LAND	TOWN LAND	\$850,000.00
317	6 YOUNG'S LAND	YOUNGS LAN	2/15/2003	LAND	TOWN LAND	\$-
349	2004 Ford F-250 SD	YOUNG'S LN	1/1/2004	MACH&EQUIP	P.W.VEHIC	\$24,000.00
350	2004 Ford F250 P/U	YOUNG'S LN	1/1/2004	MACH&EQUIP	TWN HALL V	\$24,000.00
29	2004 Ford Crown Vic Fire	EXETER #70	2/15/2004	MACH&EQUIP	FIRE DEPAR	\$27,000.00
104	WATER LINE	EXETER RD	2/15/2004	INFRASTRUC	WATER INFR	\$-
165	INFRASTRUCTURE IMPROVEMENTS	TOWN	2/15/2004	INFRASTRUC	WATER INFR	\$449,827.00
253	2004 INFRASTRUCTURE IMPROV	TOWN	2/15/2004	INFRASTRUC	SEWER INFR	\$286,579.00
278	TIF DSTRCT LND-OFF NEW RD/RR	NEW ROAD	2/15/2004	LAND	TOWN LAND	\$300,000.00
351	2004 International Vac-Con	YOUNG'S LN	2/15/2004	MACH&EQUIP	P.W.VEHIC	\$203,912.00
352	2005 Crown Victorian	EXETER #70	1/1/2005	MACH&EQUIP	POLICE DEP	\$26,000.00
353	2005 Ford 4X2 Truck F200	YOUNG'S LN	1/1/2005	MACH&EQUIP	WATER	\$20,000.00
1	Sufflex Property	MAIN ST.	2/15/2005	LAND	TOWN LAND	\$850,000.00
2	Hilton Easement	GRANT ROAD	2/15/2005	LAND	TOWN LAND	\$449,000.00
3	Rousseau Property	PACKERSFAL	2/15/2005	LAND	TOWN LAND	\$316,497.00
8	Fire/Rescue Building	YOUNG'S LN	2/15/2005	BLDG&IMPRV	FIRE/RESCU	\$1,941,980.00
31	2005 Ford LTD Crown Vic	EXETER #70	2/15/2005	MACH&EQUIP	POLICE DEP	\$28,907.00
34	2005 Freightliner Dump Truck #1	YOUNG'S LN	2/15/2005	MACH&EQUIP	P.W.VEHIC	\$92,000.00
35	2005 Freightliner Dump Truck#2	YOUNG'S LN	2/15/2005	MACH&EQUIP	P.W.VEHIC	\$92,000.00
9	Cemetery Fence	CEMETERY	2/15/2006	BLDG&IMPRV	DPW	\$60,000.00
10	Telecommunication	YOUNG'S LN	2/15/2006	BLDG&IMPRV	DPW	\$39,766.00
11	Fiber Network	MAIN ST	2/15/2006	BLDG&IMPRV	TOWN HALL	\$125,000.00
52	2006 Spartan Tanker	YOUNG'S LN	2/15/2006	MACH&EQUIP	FIRE DEPAR	\$324,375.00
53	2006 Ford Ecoline	YOUNG'S LN	2/15/2006	MACH&EQUIP	FIRE DEPAR	\$125,000.00
57	Paving	TOWN	2/15/2006	INFRASTRUC	TWN PAVING	\$303,021.00
62	Public works & Fire Dept. Comp	YOUNG'S LN	2/15/2006	BLDG&IMPRV	PW&FIREDEP	\$-
166	INFRASTRUCTURE IMPROVEMENTS	TOWN	2/15/2006	INFRASTRUC	WATER INFR	\$174,311.00
167	INFRASTRUCTURE IMPROVEMENTS	TOWN	2/15/2006	INFRASTRUC	WATER INFR	\$32,765.00
254	PHASE 1 MAIN STREET	MAIN ST.	2/15/2006	INFRASTRUC	SEWER INFR	\$31,298.00
354	2006 John Deere Loader 544J	YOUNG'S LN	7/18/2006	MACH&EQUIP	P.W.VEHIC	\$78,408.00
328	2007 CROWN VICTORIAN	EXETER #70	7/12/2007	MACH&EQUIP	POLICE DEP	\$38,256.00
341	Heart Start Defibrillator B07F	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	\$1,364.40
342	HeartStart Defibrillator 01174	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	\$1,364.40
343	HeartStart Defibrillator 01177	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	\$1,364.40
344	HeartStart Defibrillator 01523	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	\$1,364.40
345	HeartStart Defibrillator 01553	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	\$1,364.40
368	2008Ford F450 Pickupw/Plow Eqp	YOUNG'S LN	11/2/2007	MACH&EQUIP	P.W.VEHIC	\$51,218.00
326	2008 Freightliner M2 106V	YOUNGS LAN	11/20/2007	MACH&EQUIP	POLICE EQU	\$118,658.00
327	2008 FORD ALLSTAR	TERRACE DR	12/6/2007	MACH&EQUIP	REC.DEPT.	\$49,888.00
340	2008 Lifepack	YOUNG'S LN	1/23/2008	MACH&EQUIP	FIRE EQUIP	\$20,053.00
93	WATER LINE	CHAPEL	6/17/2008	INFRASTRUC	WATER INFR	\$-
336	PRESCOTT ST	1 PRESCOTT	8/8/2008	LAND	TOWN LAND	\$100,291.42
378	Electronic Message Center Sign	MAIN ST	9/12/2008	MACH&EQUIP	OTHER EQUI	\$10,543.00
362	Thermal Imager w/Powerhouse	YOUNG'S LN	10/10/2008	MACH&EQUIP	FIRE EQUIP	\$14,797.00
363	Power Pro Ambulance Cot	YOUNG'S LN	10/31/2008	MACH&EQUIP	TOWN EQUIP	\$11,714.87
330	Portable Changeable Sign #1	YOUNG'S LN	12/17/2008	MACH&EQUIP	TOWN EQUIP	\$16,000.00
331	Portable Changeable Sign #2	YOUNG'S LN	12/17/2008	MACH&EQUIP	TOWN EQUIP	\$16,000.00
339	356 WADLEIGH FALLS ROAD	WADLGH 356	12/18/2008	LAND	TOWN LAND	\$230,615.00
329	Leaf Vac	YOUNG'S LN	12/29/2008	MACH&EQUIP	TOWN EQUIP	\$5,759.10
361	Community Center Roof	TERRACE DR	1/12/2009	BLDG&IMPRV	RECREATION	\$25,000.00
332	2009 Ford Taurus	EXETER #70	2/4/2009	MACH&EQUIP	POLICE DEP	\$24,287.61

Capital Asset Listing (continued)

Asset No.	Description	Location Code	In Service Date	Category	Classification	Purchase Price
356	1930 Ford Model A	YOUNG'S LN	5/13/2009	MACH&EQUIP	FIRE DEPAR	\$-
358	1986 GMC Sierra	YOUNG'S LN	5/13/2009	MACH&EQUIP	FIRE DEPAR	\$-
359	1991 Chevrolet 3500	YOUNG'S LN	5/13/2009	MACH&EQUIP	P.W.VEHIC	\$-
360	1993 Mac Rolloff Truck	YOUNG'S LN	5/13/2009	MACH&EQUIP	P.W.VEHIC	\$-
364	2009 Ford F250 Pickup	YOUNG'S LN	6/30/2009	MACH&EQUIP	SEWER	\$11,727.00
365	2009 Ford F250 Pickup	YOUNG'S LN	6/30/2009	MACH&EQUIP	WATER	\$11,727.00
366	JOHN DEERE MOWER X320	NEW ROAD	6/30/2009	MACH&EQUIP	TOWN EQUIP	\$3,771.00
381	New Water Tank & Upgrade Water	EXETER RD	6/30/2009	CIP	WATER-CIP	\$15,588.64
367	GENERATOR KOHLER DODGE MOTOR	FOLSOM DR	9/11/2009	MACH&EQUIP	TOWN EQUIP	\$17,200.00
425	HP ML370R Server	EXETER ST	9/11/2009	MACH&EQUIP	TOWN EQUIP	\$10,760.22
424	War Memorial Bandstand Renov.	ROUTE 108	9/16/2009	BLDG&IMPRV	TOWN HALL	\$5,804.24
391	TRACKLESS MT6 TRACTOR 2010	YOUNG'S LN	12/21/2009	MACH&EQUIP	TOWN EQUIP	\$139,750.00
411	2000 Ford Econoline Van	TERRACE 2	3/29/2010	MACH&EQUIP	REC.DEPT.	\$2,500.00
392	2009 Quint Ladder Fire Truck	YOUNG'S LN	5/24/2010	MACH&EQUIP	FIRE DEPAR	\$465,905.00
423	Ricoh Aficio Copier	EXETER ST	5/26/2010	MACH&EQUIP	POLICE EQU	\$7,397.00
393	2001 GEM TUCK Electric Vehicle	TERRACE 2	6/21/2010	MACH&EQUIP	REC.DEPT.	\$2,500.00
397	2009 Ford E-450 Ambulance	NEW ROAD	6/21/2010	MACH&EQUIP	FIRE DEPAR	\$150,718.00
395	Riverwalk Complete	RIVER FRON	6/30/2010	LAND	TOWN LAND	\$143,991.11
398	Paving 2010	TOWN	6/30/2010	INFRASTRUC	TWN PAVING	\$279,109.37
410	Wastewater Treatment Fac 2010	PACKERSFAL	6/30/2010	CIP	SEWER-CIP	\$51,095.21
417	New Water Tnk&Upgade Water	EXETER RD	6/30/2010	CIP	WATER-CIP	\$36,774.91
426	Arbor Park Improvements	ROUTE 108	6/30/2010	INFRASTRUC	LAND IMPRV	\$6,999.86
436	Open Space	UNKNOWN	6/30/2010	INFRASTRUC	BLDGS&GRND	\$333,826.00
437	Waterfront CDBG	WATERFRONT	6/30/2010	INFRASTRUC	BLDGS&GRND	\$75,743.00
438	33 MAIN ST PROJECT-SEWER	MAIN ST.	6/30/2010	INFRASTRUC	SEWER INFR	\$9,427.00
439	33 MAIN ST PROJECT-WATER	MAIN ST.	6/30/2010	INFRASTRUC	WATER INFR	\$67,349.00
429	2010 Ford Crown Victoria	EXETER ST	7/8/2010	MACH&EQUIP	POLICE DEP	\$36,729.70
452	GPS Pathfinder	YOUNGS LAN	8/27/2010	MACH&EQUIP	TOWN EQUIP	\$5,084.50
453	GPS Pathfinder	YOUNGS LAN	8/27/2010	MACH&EQUIP	TOWN EQUIP	\$5,084.50
450	Kohler Gnrtr Great Hill WtrTwr	EXETER #70	9/2/2010	MACH&EQUIP	POLICE EQU	\$5,900.00
430	Mobile Office	ASH SWAMP	11/1/2010	MACH&EQUIP	TOWN EQUIP	\$3,984.15
451	Ambulance Cot	YOUNGS LAN	11/16/2010	MACH&EQUIP	FIRE EQUIP	\$12,811.50
440	Equature Recorder 36 Channels	EXETER #70	6/30/2011	MACH&EQUIP	POLICE EQU	\$15,850.00
441	Paving 2011	TOWN	6/30/2011	INFRASTRUC	TWN PAVING	\$279,480.13
444	Cpl R.F.White Memorial Improv.	BAY&N.MAIN	6/30/2011	INFRASTRUC	LAND IMPRV	\$1,233.00
445	I NET MAINT & UPGRADE	TOWN	6/30/2011	MACH&EQUIP	OTHER EQUI	\$17,864.00
447	Underground Utility Piping	TOWN	6/30/2011	INFRASTRUC	WATER-CIP	\$41,471.27
470	Sunrise Ctr. Repairs	TERRACE 2	6/30/2011	BLDG&IMPRV	RECREATION	\$59,310.00
493	Wastewater Treatment Fac.2011	PACKERSFAL	6/30/2011	CIP	SEWER-CIP	\$53,307.64
496	New Wtr Tnk&Upgrade Wtr 2011	EXETER RD	6/30/2011	CIP	WTR - CIP	\$2,836.56
449	Fence/Nets/Padding Rec Fields	TERRACE 2	7/1/2011	MACH&EQUIP	OTHER EQUI	\$13,803.00
482	HMI SCADA SOFTWARE	PACKERSFAL	7/17/2011	MACH&EQUIP	WATER EQP	\$11,450.00
474	COUNCIL LAPTOP #1	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	\$507.60
475	COUNCIL LAPTOP #2	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	\$507.60
476	COUNCIL LAPTOP #3	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	\$507.60
477	COUNCIL LAPTOP #4	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	\$507.60
478	COUNCIL LAPTOP #5	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	\$507.60
479	COUNCIL LAPTOP #6	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	\$507.60
480	COUNCIL LAPTOP #7	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	\$507.60
481	COUNCIL LAPTOP #8	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	\$507.60
484	2012 FORD EXPEDITION	EXETER ST	1/9/2012	MACH&EQUIP	POLICE DEP	\$37,736.97
483	UPGRADE TOWNS COMM NETWORK	MAIN ST	2/15/2012	MACH&EQUIP	TOWN EQUIP	\$14,474.51

Asset No.	Description	Location Code	In Service Date	Category	Classification	Purchase Price
485	2012 FORD F150 PU	YOUNG'S LN	5/14/2012	MACH&EQUIP	TWN HALL V	\$15,795.00
486	Server HP DL380G7 Accounting	NEW ROAD	6/5/2012	MACH&EQUIP	TOWN EQUIP	\$5,535.24
487	Server HP DL380G7 Recreation	NEW ROAD	6/5/2012	MACH&EQUIP	TOWN EQUIP	\$5,535.24
489	Paving 2012	TOWN	6/30/2012	INFRASTRUC	TWN PAVING	\$191,641.42
490	Undrgrnd Utility Piping 11/12	TOWN	6/30/2012	INFRASTRUC	WATER-CIP	\$8,855.12
492	Dugout Improvements	TERRACE 2	6/30/2012	BLDG&IMPRV	RECREATION	\$22,853.93
494	Wastewater Treatment Fac.2012	PACKERSFAL	6/30/2012	CIP	SEWER-CIP	\$14,197.15
495	Man Hole Repairs	TOWN	6/30/2012	INFRASTRUC	SEWER INFR	\$30,491.00
497	New Wtr Tnk&Upgrade Wtr 2012	EXETER RD	6/30/2012	CIP	WTR - CIP	\$4,002.37
498	New Vllg 09-10 Prj. Swr Beech	BEECH ST.	6/30/2012	INFRASTRUC	SEWER INFR	\$236,403.35
499	New Vllg 09-10 Prj. Wtr Beech	BEECH ST.	6/30/2012	INFRASTRUC	WATER INFR	\$339,992.51
500	NewVllg 09-10 Rdwy/Swk Beech	BEECH ST.	6/30/2012	INFRASTRUC	TWN PAVING	\$3,144.06
501	New Vllg 09-10 Prj. Swr Cedar	CEDAR ST	6/30/2012	INFRASTRUC	SEWER INFR	\$315,842.53
502	New Vllg 09-10 Prj. Wtr Cedar	CEDAR ST	6/30/2012	INFRASTRUC	WATER INFR	\$454,240.99
503	NewVllg 09-10 Rdwy/Sdwk Cedar	CEDAR ST	6/30/2012	INFRASTRUC	TWN PAVING	\$4,200.57
504	New Vllg 09-10 Prj. Swr Elder	ELDER ST	6/30/2012	INFRASTRUC	SEWER INFR	\$74,494.17
505	New Vllg 09-10 Prj. Wtr Elder	ELDER ST	6/30/2012	INFRASTRUC	WATER INFR	\$107,136.62
506	NewVllg 09-10 Rdwy/Sdwk Elder	ELDER ST	6/30/2012	INFRASTRUC	TWN PAVING	\$990.74
507	New Vllg 09-10 Prj. Swr Forrest	FORREST ST	6/30/2012	INFRASTRUC	SEWER INFR	\$82,909.23
508	New Vllg 09-10 Prj. Wtr Forrest	FORREST ST	6/30/2012	INFRASTRUC	WATER INFR	\$119,046.60
509	NewVllg 09-10 Rdwy/Sdwk Forrest	FORREST ST	6/30/2012	INFRASTRUC	TWN PAVING	\$1,096.82
510	New Vllg 09-10 Prj. Swr Grape	GRAPE ST	6/30/2012	INFRASTRUC	SEWER INFR	\$88,372.09
511	New Vllg 09-10 Prj. Wtr Grape	GRAPE ST	6/30/2012	INFRASTRUC	WATER INFR	\$127,095.71
512	NewVllg 09-10 Rdwy/Sdwk Grape	GRAPE ST	6/30/2012	INFRASTRUC	TWN PAVING	\$1,175.31
514	Black Bear Bus. Park, TIF	MAIN ST.	6/30/2012	LAND	TOWN LAND	\$811,811.84
530	WATERFRONT	MAIN (108)	6/30/2012	INFRASTRUC	BLDGS&GRND	\$629,526.00
531	MAIN ST ENHANCEMENT	MAIN ST.	6/30/2012	INFRASTRUC	LAND IMPRV	\$9,013,680.00
488	2013 International 7400 DmpTrc	YOUNG'S LN	7/11/2012	MACH&EQUIP	P.W.VEHIC	\$137,800.00
545	SERVER LASERFICHE/ASSESSING	NEW ROAD	10/31/2012	MACH&EQUIP	TOWN EQUIP	\$4,440.33
534	LIVE STREAMING DIGITAL MEDIA	MAIN ST	11/9/2012	MACH&EQUIP	TOWN EQUIP	\$3,575.00
541	Carpet at Library	MAIN ST.	12/11/2012	BLDG&IMPRV	LIBRARY	\$30,915.00
533	2011 CROWN VICTORIAN FORD	EXETER #70	1/15/2013	MACH&EQUIP	P.W.VEHIC	\$39,059.34
532	FORBES RD HAM PARCEL	PRTSMTH AV	5/1/2013	LAND	TOWN LAND	\$-
535	Undrgrnd Utility Piping 12/13	NEW ROAD	6/30/2013	INFRASTRUC	WATER-CIP	\$14,648.27
536	Wastewater Treatment Fac.2013	PACKERSFAL	6/30/2013	CIP	SEWER-CIP	\$18,394.53
537	New Wtr Tnk&Upgrade Wtr 2013	EXETER RD	6/30/2013	CIP	WTR - CIP	\$1,028.09
538	Pilot Study Mac Well 2013	ASHSWAMP	6/30/2013	CIP	WTR - CIP	\$141,011.22
539	Rplcmnt Waterline-N.Main 12/13	N.MAIN	6/30/2013	CIP	WTR - CIP	\$21,105.37
540	Macallen Dam Engineering 12/13	MAIN ST.	6/30/2013	CIP	TOWN-CIP	\$9,233.78
542	Lights A&B Field Rec	TERRACE 2	6/30/2013	BLDG&IMPRV	RECREATION	\$271,462.40
543	Leo Landroche B-Field	TERRACE 2	6/30/2013	BLDG&IMPRV	REC.FIELDS	\$475,361.23
544	Water Meters Installed	TOWN	6/30/2013	MACH&EQUIP	WATER EQP	\$497,742.64
546	Paving 2013	TOWN	6/30/2013	INFRASTRUC	TWN PAVING	\$218,854.74
548	41 NEWFIELD LINE R4-41A	TOWN	7/1/2013	LAND	TOWN LAND	\$694.94
552	EXMARK LAWN MOWER/BAG	NEW ROAD	7/10/2013	MACH&EQUIP	TOWN EQUIP	\$13,369.73
547	TRACKLESS MT6 TRACTOR 2013	YOUNG'S LN	8/29/2013	MACH&EQUIP	OTHER EQUI	\$106,500.00
553	Digital Video Encoder	MAIN ST	9/6/2013	MACH&EQUIP	TOWN EQUIP	\$14,148.00
551	Carpeting Town Hall	MAIN ST	9/20/2013	BLDG&IMPRV	TOWN HALL	\$6,869.00
550	Painting Town Hall Interior	MAIN ST	10/17/2013	BLDG&IMPRV	TOWN HALL	\$15,577.00
557	Window Replacement at Library	MAIN ST.	1/16/2014	BLDG&IMPRV	LIBRARY	\$14,796.00
554	THERMAL IMAGING PACKAGE #1	YOUNG'S LN	3/17/2014	MACH&EQUIP	FIRE EQUIP	\$13,061.00

Capital Asset Listing (continued)

Asset No.	Description	Location Code	In Service Date	Category	Classification	Purchase Price
555	THERMAL IMAGING PACKAGE #2	YOUNG'S LN	3/17/2014	MACH&EQUIP	FIRE EQUIP	\$13,061.00
556	SNOW BLOWER FOR MT6 TRACKLESS	YOUNG'S LN	3/20/2014	MACH&EQUIP	OTHER EQUI	\$23,025.00
558	2013 John Deere Ldr Backhoe	YOUNG'S LN	4/21/2014	MACH&EQUIP	P.W.VEHIC	\$93,500.00
573	2014 FORD EXPLORER 9039	EXETER #70	4/28/2014	MACH&EQUIP	POLICE DEP	\$46,152.24
559	BOBCAT MOWER	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	\$10,000.00
560	CARGO UTILITY TRAILER	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	\$5,500.00
561	UTILITY TRAILER SPECIALIZED	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	\$2,000.00
562	GOLF CART	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	\$8,000.00
563	2008 GODWIN PUMP/TRAILER	YOUNGS LAN	4/29/2014	MACH&EQUIP	TOWN EQUIP	\$21,142.00
566	2002 SPORTSMAN 700 ATV	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	\$6,705.00
567	2002 TRETON ATV TRAILER	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	\$1,100.00
568	199 SMART SPEED TRAILER	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	\$13,290.00
572	2014 FORD EXPLORER 1097	EXETER #70	5/6/2014	MACH&EQUIP	POLICE DEP	\$47,131.41
569	FORD F250 PU	YOUNGS LAN	6/3/2014	MACH&EQUIP	WATER	\$15,088.00
570	FORD F250 PU	YOUNGS LAN	6/3/2014	MACH&EQUIP	SEWER	\$15,088.00
574	FLOORING AT RECREATION	TERRACE DR	6/20/2014	BLDG&IMPRV	RECREATION	\$2,828.88
571	Ford F350 P/U	YOUNG'S LN	6/27/2014	MACH&EQUIP	P.W.VEHIC	\$31,642.00
575	Rplcmnt Waterline-N.Main 13/14	N.MAIN	6/30/2014	CIP	WTR - CIP	\$11,124.63
576	MacAllen Dam Rmvl Only 13/14	MAIN ST.	6/30/2014	CIP	MACALN DAM	\$64,206.89
577	WASTEWATER Treatment Fac.2014	NEW ROAD	6/30/2014	CIP	SEWER-CIP	\$1,841.87
578	MACINTOSH WELL ENG 2014	ASHSWAMP	6/30/2014	CIP	WTR - CIP	\$153,202.29
579	MACINTOSH WELL CONST.2014	ASHSWAMP	6/30/2014	CIP	WTR - CIP	\$5,200.00
580	WASTEWATER FAC. ENG 2014	NEW ROAD	6/30/2014	CIP	SEWER-CIP	\$305,380.49
581	PEDIESTRIAN CROSSING 2013	ROUTE 108	6/30/2014	CIP	TOWN-CIP	\$45,096.05
582	PEDIESTRIAN CROSSING 2014	ROUTE 108	6/30/2014	CIP	TOWN-CIP	\$42,959.95
583	PAVING 2014	TOWN	6/30/2014	INFRASTRUC	TWN PAVING	\$327,917.48
607	LIBRARY WINDOWS UPGRADE	ELM ST	9/9/2014	BLDG&IMPRV	LIBRARY	\$4,446.00
586	CARPET TOWN HALL AUDTIORIUM	MAIN ST.	12/1/2014	BLDG&IMPRV	TOWN HALL	\$11,182.00
603	PAINTING OF AUDITORIUM	MAIN ST	12/15/2014	BLDG&IMPRV	TOWN HALL	\$7,996.00
604	VEHICLES PUMP CONTROL SYSTEM	NEW ROAD	1/9/2015	MACH&EQUIP	P.W.VEHIC	\$13,559.00
605	NEW LIGHTING AT TOWN HALL	MAIN ST.	2/26/2015	BLDG&IMPRV	TOWN HALL	\$7,759.46
584	2015 Intl 7400 SFA Dump Truck	YOUNG'S LN	3/3/2015	MACH&EQUIP	P.W.VEHIC	\$157,000.00
606	LIBRARY DRYWALL REPAIRS	ELM ST	4/22/2015	BLDG&IMPRV	LIBRARY	\$9,958.50
608	LIBRARY SHELVING & MILLWORK	ELM ST	6/1/2015	BLDG&IMPRV	LIBRARY	\$11,299.04
600	41 EXETER RD BUILDING	EXETER ST	6/18/2015	BLDG&IMPRV	DPW	\$190,600.00
601	41 EXETER RD LAND	EXETER ST	6/18/2015	LAND	TOWN LAND	\$125,900.00
602	90 HERSEY LAND	HERSEY LN	6/18/2015	LAND	TOWN LAND	\$7,300.00
585	2015 Mahindra Tractor	YOUNG'S LN	6/23/2015	MACH&EQUIP	P.W.VEHIC	\$30,500.00
588	POLICE DIGITAL MOBILE RADIO	EXETER RD	6/25/2015	MACH&EQUIP	POLICE EQU	\$3,245.25
587	AIR CONDITIONER DISPATCH CENTE	EXETER RD	6/30/2015	MACH&EQUIP	POLICE EQU	\$5,610.00
589	NITRONOX FIELD UNIT	NEW ROAD	6/30/2015	MACH&EQUIP	FIRE EQUIP	\$7,675.00
590	MACINTOSH WELL CONST. 2015	ASHSWAMP	6/30/2015	CIP	WTR - CIP	\$309,352.68
592	PEDIESTRIAN CORSSING 2013	ROUTE 108	6/30/2015	CIP	TOWN-CIP	\$36,296.45
593	Macallen Dam Engineering 14/15	MAIN ST.	6/30/2015	CIP	TOWN-CIP	\$17,469.31
594	GREAT HILL WTR MAIN ENG. 14/15	ROUTE 108	6/30/2015	CIP	WTR - CIP	\$42,679.95
595	N.MAIN ST WTR RPLCMNT CIP14/15	N.MAIN	6/30/2015	CIP	WTR - CIP	\$669,872.68
596	N.MAIN ST WTR RPLCMNT ENG14/15	N.MAIN	6/30/2015	CIP	WTR - CIP	\$34,051.47
597	BIKE PATH ENGINEERING 14/15	TOWN	6/30/2015	CIP	TOWN-CIP	\$34,564.89
598	PAVING 2105	TOWN	6/30/2015	INFRASTRUC	TWN PAVING	\$255,485.33
599	40 DURELL DRIVE R5-134	DURELL DR	6/30/2015	LAND	TOWN LAND	\$77,000.00
591	WASTEWATER FAC. ENG. 2015	NEW ROAD	8/5/2015	CIP	SEWER-CIP	\$723,414.00

2016 Deliberative Session and Ballot Results

Town of Newmarket, NH

Annual Town Meeting – First Session – January 30, 2016

Newmarket Town Hall

The meeting was called to order at 9:00 A.M. by Moderator Chris Hawkins. Fifty-four (54) registered voters checked in per the official checklist of the Supervisors. Moderator Hawkins began the Town meeting with the Pledge of Allegiance. He stated that rules and procedures were handed out to everyone and if there were any questions he would try to answer them the best he could. He clarified that because Newmarket is an SB2 Town the warrant article would be going on the ballot. The only options for the article are to debate, discuss or amend the article if anyone chooses but if there is no discussion then it would be going on the ballot as presented. He proceeded to read article T2, the budget item.

Town Administrator Stephen Fournier presented the outline of the budget. His presentation included an explanation of the current tax rate, a ten year tax rate comparison, the budget recommendation from the Town Council and Budget Committee, the increases in the 2017 proposed budget (broken down by funds), the revenue and default budgets and the overall tax impact if the article was to pass as presented.

Moderator Hawkins opened the floor to discussion. There was no discussion on article T2. He stated with no discussion or debate the article would be going on the ballot as presented.

There being no further business, motion to adjourn was made by Councilor Nazzaro. Seconded by Mr. Chase. Unanimous voice vote.

Meeting adjourned at 9:11 A.M.

*Respectfully submitted,
Terri J. Littlefield
Town Clerk-Tax Collector*

Minutes Annual Town Meeting Newmarket, NH

Second Session: March 8, 2016

The second session of the Annual Town Meeting was called to order by Moderator Christopher Hawkins, and voting polls were opened at 7:00 A.M. on Tuesday, March 8, 2016, 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: Connie Bentley, Laura Chapman, Beth Gagnon, Jillian Gallagher, Sue Beaulieu, Eric Botterman, Annette Brousseau and Deborah Webster-Grochmal.

The Moderator was Christopher Hawkins. Town Councilors present at the polls and/or participating in counting and tallying were Gary Levy, Amy Thompson, Dale Pike, Phil Nazzaro and Amy Burns. Town Administrator Steve Fournier was also present.

Processing of absentee ballots (25) began at 11:00 A.M. and ended at 11:30 A.M. The checklist included 7444 registered voters. A total of 733 ballots were cast.

The polls were declared closed at 7:00 P.M. 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.

(*Denotes winner)

Budget Committee	
(three for three years)	
William "Blue" Foster*	526 votes
Ashley Bowley*	523 votes
Dave Foltz*	520 votes

Planning Board (two for three years)	
Janice Rosa*	539 votes
Eric Botterman*	585 votes

Supervisor of the Checklist	
(one for four years)	
Joel Bogan*	603 votes

Supervisor of the Checklist	
(one for six years)	
Jane Arquette*	614 votes

Town Council (two for three years)	
Dale Pike*	529 votes
Kyle Bowden*	530 votes

Town Moderator (one for two years)	
Chris Hawkins*	613 votes

Trustee of Trust Funds	
(one for one year)	
James W. Bergeron*	612 votes

Trustee of Trust Funds	
(one for two years)	
Michael LaBranche*	610 votes

Trustee of Trust Funds	
(one for three years)	
Richard Heidt* (Write-In)	4 votes

Article 2. FY 2016–2017 Proposed Operating Budget (\$9,996,942) PASSED YES 486 NO 165

Respectfully submitted and A True Copy of Record Attest,

*Terri J. Littlefield
Town Clerk – Tax Collector*

Departmental Reporting

Property Tax Rates — Tax Years 2006–2016

Year	Town	County	Local Education	State Education	Total
2006	\$5.58	\$0.97	\$11.34	\$2.60	\$20.49
2007	\$5.76	\$0.99	\$11.92	\$2.53	\$21.20
2008	\$5.94	\$0.98	\$12.65	\$2.49	\$22.06
2009	\$5.74	\$1.01	\$12.68	\$2.44	\$21.87
2010	\$5.42	\$1.03	\$13.26	\$2.29	\$22.00
2011	\$7.03	\$1.04	\$14.87	\$2.37	\$25.31
2012	\$6.07	\$1.03	\$14.12	\$2.45	\$23.67
2013	\$6.07	\$1.02	\$15.02	\$2.35	\$24.46
2014	\$6.22	\$1.10	\$16.00	\$2.43	\$25.75
2015	\$6.02	\$1.07	\$15.41	\$2.46	\$24.96
2016	\$6.24	\$1.09	\$15.72	\$2.40	\$25.45

Assessing

The firm of Municipal Resources, Inc. continues to handle the assessing functions for the Town of Newmarket. The two primary members of the staff working in Town are, Scott Marsh (Assessor) and Jerry Quintal. Additional staff members Shawn Main and Dan Scalzo may 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.

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

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

Elderly Exemption

Amount (\$ Off Assessed Valuation)	Required Age	Income Limitations	Asset Limitation
\$ 100,000	65 to 74	Not in excess of \$35,000 if single, \$50,000 if married	Not in excess of \$150,000 excluding the value of residence & to 2 acres
\$125,000	75 to 79		
\$150,000	80 and up		

Disabled Exemption

\$70,000 off assessed valuation

The same income and asset limitations as the elderly exemption.

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

Standard: **Tax Credit \$500**

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

Surviving Spouse: **Tax Credit \$2,000**

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

Service Connected Disability: **Tax Credit \$2,000**

Any person who has been honorably discharged and received a form DD-214 and who has a total and permanent service connected disability, or is a double amputee or paraplegic because of the service-connected injury, or the surviving spouse of such person if such surviving spouse has not remarried.

The past year saw the assessing office handle 30 abatement requests. There were also roughly 275 properties reviewed due to taxpayer inquires, issued building permits, incomplete status of prior year review and/or site change which resulted in roughly a \$9,200,000 increase in taxable value. We are also continuing the process of reviewing 25% of the properties each year to ensure the accuracy of property details listed on individual property record cards.

A preliminary review of the annual DRA's equalization sales survey has been completed and the Town's overall median assessment ratio as of April 1, 2016 is expected to around 86%.

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

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Planning Board

During the past year, the Planning Board continued to address a broad array of issues related to growth and development of the Town, as outlined below:

- In 2016, we continued to see a flurry of development activity with the approval of 20 new residential lots and the expansion of commercial and industrial space along the Route 108 corridor. In January, the Planning Board approved a mixed-use redevelopment project on Exeter Road involving the construction of a 27,000 square foot building with commercial/retail uses on the ground floor and 11 apartments on the second floor. At Rockingham Green, construction has moved full steam ahead. This new residential open space development at the southern gateway to Town includes the clustering of 52 new homes and the preservation of adjacent wetlands and the existing golf course to remain public. At this point, the project is more than 50% built-out. A ten (10) lot open space development at the foot of Bald Hill is well underway and another open space development was approved with eleven homes on Dame Road. During the year, the Planning Board reconsidered an expansion project at

the Newmarket Industrial Park off Forbes Road involving the creation of two (2) new industrial sites for 14,000 square foot and 20,000 square foot manufacturing facilities and a 12,000 square foot addition to an existing industrial building.

- At the annual Town Meeting in March, Eric Botterman and Janice Rosa were re-elected to the Planning Board. Eric Botterman was nominated and voted in for a fourth term as Chairman of the Board and Valerie Shelton was voted in once again as Vice Chairman at the March Planning Board meeting. Also at that meeting, Peter Nelson was re-appointed by the Planning Board as an Alternate member. In April, Glenn Wilkinson was appointed by the Board as a new Alternate member.
- The Planning Board continues to work with the Strafford Regional Planning Commission (SRPC) on updating the Newmarket Master Plan. Every year, the Planning Board tries to update at least one chapter of the Master Plan. In July of this year, the Planning Board adopted a new Future Land Use chapter.
- The Planning Board's Zoning Committee is in the process of drafting amendments to the Town's Zoning Ordinance. As recommended by the Future Land Use Chapter of the Master Plan and the Town's Economic Development Committee, these involve changes to the B-2 and B-3 business zoning districts to allow for senior housing opportunities that would permit "aging in place". In particular, these changes will provide opportunities for the development of Continuing Care Retirement Communities (CCRC), which offers options for independent living and assisted living, with supportive services and skilled nursing care for memory impaired residents. Such facilities, in addition to providing housing for a growing segment of the population, would have a positive fiscal impact in terms of providing job opportunities and tax revenue to the Town. In the coming months, the Planning Board will be holding public hearings on

these zoning changes, as well as other modifications to permitted expanded uses to spur economic development, and bring accessory apartments regulations into compliance with New Hampshire's new Accessory Dwelling Unit (ADU) law.

- The Planning Department worked throughout the year with the Town Administrator and Engineering Consultant on the completion of the pedestrian safety project in the downtown. The improvements include new and improved pedestrian signage, textured pedestrian crossings, enhanced curb extensions, and new crosswalks. As of the end of December 2016, the project was "substantially complete". There is a final checklist of items, which will be addressed during the spring of 2017. Remaining items include the placement of permanent pavement markers along the crosswalks and repair and replacement of pavers, where needed. This project was funded primarily (80%) with grant monies provided by the New Hampshire Department of Transportation and Federal Highway Administration.
- The Planning Board, once again participated in the Town's Capital Improvement Program (CIP) process. This year, the CIP Committee received 39 requests for projects from Town Departments and recommended requests in the amount of \$2,084,610 to be considered as part of the FY 17/18 budget. This year's six year CIP includes a comprehensive package of renovations to address the long range capital needs of the Newmarket schools, with construction to be phased over a three (3) year period. This project will be presented to voters for a bond issue vote at the Annual Town Meeting in March 2017. The proposed cost of renovations is \$38,943,083: \$10,502,402 for the Elementary School and \$28,440,681 for the Newmarket Junior and Senior High School.

In closing, it has been a pleasure to serve the Town of Newmarket and the

Planning Board again this year as Chairman. I would like to thank all of the Board members for their service to the community. The Board is often faced with difficult and controversial issues and their willingness of our volunteers to share their time, energy and expertise for the betterment of the community is admirable. On behalf of the Planning Board, I would also like to recognize the outstanding support we receive from the Newmarket Planning Department. The Board would not function as effectively without the hard work and professional expertise of Town Planner Diane Hardy and Administrative Secretary Susan Jordan.

In the coming year, we will continue to strive for quality development through sound land use planning, in balance with the interests of the private landowner. We look forward to the challenges ahead as we continue on our present course of economic revitalization.

*Respectfully submitted,
Eric Botterman, Chairman*

Building Safety, Health and Zoning Enforcement

The Office of Building Safety has had the busiest year in recent history. New home construction is up significantly for the fourth year in a row. We are fortunate the majority of projects have been designed to be built considerably above minimum code requirements and we are enjoying, for the most part, highly experienced quality contractors. Of course we still have some that don't quite get it... but that's why we are here. Our mission is to protect not only current property owners, but also future owners of a property. We strive to add value with the permit process and not merely be a revenue source. In keeping with this philosophy, we urge property owners that are about to undertake a project to conduct an informal background check on prospective contractors. Asking for references is a start, but an internet search may save a great deal more than heartache. New Hampshire does not have statewide contractor licensing, anyone with a hammer can call themselves a contractor - no

Building Permits by Type 2016

Type	Number Issued
Single Family	43
Accessory Apartments	0
Multi-family	36 units – 1 building
Garages/sheds/Miscellaneous	31
Additions/Alterations	38
Commercial/additions & alterations	8
Swimming pools	2
Demolitions	6
Mobile Homes	0

Year-to-Year Comparison

(Does not include number of plumbing/electrical/mechanical/sign/sidewalk café/vendor permits)

	Building Permits	Single Family	Fees (Building Permits Only)	Valuation
2016	129	43	\$63,996	\$11,457,682
2015	134	25	\$45,991	\$9,645,108
2014	129	10	\$38,847	\$7,442,055
2013	128	1	\$24,173	\$4,174,822
2012	157	6	\$43,921	\$7,864,411
2011	173	5	\$40,193	\$6,847,033
2010	175	2	\$19,895	\$2,686,741

2016 Electrical, Plumbing & Mechanical Permits: \$12,262

Total Permit Fees Collected 2016: \$76,258

experience required. We would also recommend not putting more than 50% down on a project and withholding at least 10% of the project cost until a satisfactory final inspection has been completed.

On a brighter note...The Rockingham Green development is now 75% built out and Hayden Preserve is 50% built out. These are all Energy Star Homes. We have permitted 43 new homes this year with the average selling price in the \$400,000 range. The homeowners have overwhelmingly been mature couples of 2 member households and we have two new and very desirable neighborhoods.

An attribute of being a small department in a small town is that the duties of this office are highly varied. While building construction and zoning enforcement consume the majority of time, this office also assists in tasks not formally assigned to other departments. We serve as a liaison between the Town and The Main Street Corporation and The Newmarket

Business Association. Our close relationship with these community organizations helps us better serve the community. We remain highly aware of the importance of a reasonable regulatory environment and its part in the Town's economic development.

We take great pride in our consultancy as our primary objective is the goal of never needing to get to the level of enforcement. We have a 'Three E' approach to code administration of *enlightenment, engineering, with the last resort being enforcement*. It is our experience that, upon understanding the basis for a code requirement, compliance is voluntary and carries forward to future projects.

I truly enjoy being on a team that makes this town a very special place of which to be proud.

*Mike Hoffman,
Building Safety, Health and Zoning
Enforcement Officer*

Conservation Commission

In 2016 the members of the Conservation Commission were: Andrea Sellers (Treasurer), Jeffrey Goldknopf (Chairperson), Drew Kiefaber (Vice Chairperson), Marianne Hannagan, Patrick Reynolds, Ann LaFortune, Phil Nazzaro (Town Council representative), and Ezra Temko (Planning Board representative). Julia Sinclair and Robert Gazda served as alternates. Sue Frick has worked as our recording secretary. This year we saw Bruce Fecteau and Fred Pearson step down from the commission. Both were long time members and former chairpersons whose presence was certainly missed.

During the year we reviewed subdivision plans for wetland setbacks and the protection of our natural resources. We also reviewed Shoreland Permit, Alteration of Terrain, as well as Dredge and Fill applications and forwarded our recommendations to the State of New Hampshire Department of Environmental Services.

We are responsible for annual monitoring of five conservation properties in town to ensure that the easements are not being violated and the properties are being used for the intended purposes. Monitoring reports are forwarded to partner organizations that helped with funding and management as well as kept on file locally.

With the Recreation Department and Boy Scout Troop 200, the Conservation Commission is a co-sponsor of the Fishing Derby. The Fishing Derby is for Newmarket children under the age of 14 and is a popular event every year.

A \$1000 scholarship was granted to a Newmarket graduating senior pursuing further education in the Environmental Sciences. We also made \$500 available to Newmarket K-12 educators to help fund environmental science related field trips or educational opportunities.

This year saw the passing of Christian J. Schoppmeyer who was a well respected member of the community and former commission member. The commission is working with a committee of citizens to establish a conservation park in Mr. Schoppmeyer's memory. The Schoppmeyer Park committee is being spearheaded

by community members Richie Shelton, Valerie Shelton, Dennis Abbott, Ellen Snyder as well as Commissioners Jeffrey Goldknopf and Marianne Hannigan. The park will be largely funded by direct financial donations and in kind donations of services and materials.

2015 saw the passing of community member Charles E. Dearborn. Mr. Dearborn owned a 38 acre parcel subject to a New Hampshire Fish and Game Conservation Easement. Mr. Dearborn's heirs donated the tract of forestland to the Town of Newmarket. The Conservation Commission will work with the Fish and Game to oversee the use and management of the property. The property is adjacent to the back of the Wiggin Farm property and several other conservation properties as well as containing a portion of the Tuttle Swamp system.

The Commission worked with Ellen Snyder of Ibis Wildlife Management to complete a 10 Year update of the Wiggin Farm Conservation Management Plan. We feel that we developed some changes that will help us better care for the land in the future. We hope to work this year to begin to implement some of these changes at one of our most utilized areas.

The Commission worked with local boat builder Kevin Martin to replace two kiosks that were lost to age and weather. The first of which is located at the Piscassic-Loiselle conservation property for which the commission is working to create a new display. The second kiosk was funded by the Lamprey River Advisories Committee and is located at Schanda Park. In both instances commission members, LRAC members, and Newmarket DPW helped in the efforts.

Schanda Park continued to be a well utilized part of our downtown waterfront. The park was once again the site of several popular Recreation Department activities, Chick's Weir, and saw the occasional permitted event. The Commission also worked with the Recreation Department to allow for the placement of kayak racks at the park to further utilize the area for recreational opportunities.

An invasive plant species removal work session was held at the Piscassic-Loiselle conservation property along with a group of volunteers from Liberty Mutual. We pulled numerous large clumps of Japanese barberry and burning bush which

had established deep in the woods. Our goal is to minimize the spread of invasive plants within the wooded portion of this property. We hope to have a third event in this continuing effort at this property in the coming year.

The Commission is continuing to maintain established trails on conserved properties and pursue ways to make the public aware of outdoor recreation opportunities in town. We encourage residents to get outside and use/enjoy the conserved properties in Newmarket.

*Respectively submitted,
Jeffrey Goldknopf, Chairperson*

Environmental Services

The 2016 year has been a very busy year for the Wastewater Department. The Department has operated the current wastewater process while dealing with the construction of the new four stage Bardenpho treatment process. The current process treated 148 million gallons of wastewater in 2016. The new treatment process is anticipated to go online in the spring of 2017. The new treatment process will further reduce biological oxygen demand, total suspended solids, and bacteria. It will also reduce total nitrogen by at least 80%. The rates will increase \$0.76 a year until they reach \$13.54 per 750 gallons of water to meet the added costs of the wastewater treatment facility improvements.

November 2016	\$9.74
November 2017	\$10.50
November 2018	\$11.26
November 2019	\$12.02
November 2020	\$12.78
November 2021	\$13.54

The Department has been working with the New Hampshire Department of Environmental Services, University of New Hampshire Storm Water Center, and local communities on a nitrogen accounting system. This system will be used along with the nitrogen tracking system that the Town has created. The nitrogen tracking and accounting systems will enable the Town to evaluate and make planning decisions based on good nitrogen data.

The Wastewater Department has begun its Capacity Management Operation



Wastewater Treatment Facility

and Maintenance (CMOM) Program. This is an Environmental Protection Agency required program. The Department has been working on a preventative maintenance program to prevent overflows and bypasses caused by malfunctions or failures of the sewer system infrastructure.

The Water Department pumped 142 million gallons of water into the water system from the Bennett and Sewall Wells. The lack of rainfall has lowered the groundwater levels at the Bennett and Sewall wells, and has forced the Water Department to implement water restrictions. Currently the Town is in a stage 4 water ban. The Town has started pumping water from the newly developed MacIntosh well into the system. The Water Department will remain in a stage 4 water ban until the Bennett and Sewall well recover to normal groundwater levels.

In 2016, the Water Department installed the MacIntosh well and blending facility. The new blending facility will use water from the Bennett and Sewall Wells to mix with the MacIntosh Well and the blended water will be pumped into the system for consumption.

The Water Department replaced a 12-inch 1894 water pipe from the water tower to Route 108 with a new 16-inch water line. This completes the water main replacement from the water tower to Elm Street with a 16-inch water main.

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 2016, the bacteria tests were clean and the quarterly tests were within acceptable limits.

*Respectfully Submitted,
Sean T. Greig
Superintendent Water/Sewer*

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Fire & Rescue

In 2016 the members of Newmarket Fire & Rescue responded to 1119 calls, with a breakdown of 710 EMS calls and 379 fire calls.

The department currently has 40 volunteer members, two full time employees, and one part time employee. In 2016 our volunteers logged 25,953 hours of duty time covering the town.

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

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 in front of your house make sure it is always visible by clearing away snow or tall grass. 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 either 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 a year.

Please remember to get a permit before you light *any* outside fires, this includes fires in chimineas and fire rings. Burn permits are issued at the fire station Monday through Friday 7 A.M. –5 P.M. You can also get a permit online at www.nhdf.org.

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

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

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

*Respectfully Submitted,
Rick Malasky, Fire Chief*

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Public Library

In 2016 Newmarket Public Library (NPL) continued to be a community and cultural center. We have many different services and resources for our patrons. They find friendly faces and a welcoming atmosphere whether they come to find a book, attend a social craft group, a performance, study, use a computer, or take advantage of our free wi-fi.

Annual statistics regarding library

Report of the Newmarket Public Library Treasurer for the Fiscal Year

July 1, 2015 – June 30, 2016

TD Bank (CD) Newmarket, NH	
Beginning Balance	\$11,595.21
Interest	\$11.59
Ending Balance	\$11,630.01*

Peoples United Bank (CD) Durham, NH**	
Beginning Balance	\$36,289.41
Interest	\$109.19
Ending Balance	\$36,398.60

New Hampshire PDIP Equipment Fund**	
Beginning Balance	\$9,575.88
Interest	\$29.40
Ending Balance	\$9,605.28

Piscataqua Savings Bank (CD) Portsmouth, NH	
Beginning Balance	\$5165.32
Interest	\$41.91
Ending Balance	\$5207.23

New Hampshire PDIP Commercial Book Fund	
Beginning Balance	\$7,839.38
Interest	\$24.06
Ending Balance	\$7863.44

New Hampshire PDIP Technology Fund**	
Beginning Balance	\$45,062.96
Interest	\$138.73
Ending Balance	\$45,201.69

TD Bank Small Business Money Market**	
Beginning Balance	\$85,718.00
Interest	\$107.18
Deposits	\$11,630.01*
Ending Balance	\$97,455.19

TD Bank Business Interest Checking	
Beginning Balance	\$10,343.90
Interest	\$6.71
Deposits	\$2,634.10
Debits	\$1,973.56
Ending Balance	\$11,011.15

* TD Bank unable to roll over CD. CD cashed in on February 22, 2016 and proceeds deposited to Newmarket Public library's TD Small Business Money Market account.

** Funds listed with this symbol are held for future library development needs.

Newmarket Public Library Detail of Library income and Expenditures

July 1, 2015 – June 30, 2016

Detail Income	
Copier	\$1,470.71
Donations	\$490.00
Fax fees	\$10.05
Lost Book fees	\$322.28
Out of town cards	\$70.00
Sale Items	\$15.00
Replacement cards	\$23.00
Reimbursement for books	\$139.06
Fax cards sold	\$94.00
Total	\$2,634.10

Detail Expenditures	
6 Memberships to NHLTA	\$180.00
Safety Deposit Box Rental	\$46.20
State in NH Criminal Records Checks	\$116.75
3 Registrations for NHLTA Conference	\$195.00
Seacoast laser Tech (Toner Cartridges)	\$977.38
Televend Services Fax cards	\$300.12
Reimbursement for shelving materials	\$99.12
Reimbursement for memorial gift	\$58.99
Total	\$1973.56

Respectfully Submitted,
Roderick D. Crepeau, Treasurer,
Newmarket Public Library

activity and usage continue to trend upward: circulation for books and materials in the Library went up 6.9%, downloadable eBooks and audiobooks went up 3%. Usage is up in all categories including patron visits, program attendance, interlibrary loan requests, and public computer use. We added 474 new borrowers during the year.

Opportunities to utilize electronic resources available at NPL have increased. We added downloadable magazines to our electronic collection so patrons can borrow periodicals remotely and view them on tablets and other devices. We have added Ancestry, for genealogical research, and Mango which offers learning in over 70 languages, both can be accessed remotely from your tablet, phone or laptop.

The Library hosted many groups that included the Seacoast Modern Quilt Guild, the Newmarket Garden Club, the Girl Scouts, the Natasin dance group, Exeter Adult Education, Dover Adult Education, among others. Programs sponsored by the library included our book discussion groups, Seacoast Reads, Tales for Thelma, Technology Thursdays, Newmarket Knitters, a film series for both adults and children, Storytime, and Baby Lapsit. This year we added lego/gaming afternoons, Mahjong, and a watercolor group. As part of a music series sponsored by the Seacoast Area Libraries, the Newmarket Public Library hosted a blues concert by T. J. Wheeler which was held at the Mill Space. Kevin Gardner gave talk on New England Stone Walls, which was very well attended.

The theme for our Summer Reading Program was “On Your Mark, Get Set Read!” Our participants enjoyed a performance by Bryson Lang who provided a family friendly comedy-juggling show, a dance party by Grammy-nominated children’s artist Judy Pancoast, and a class conducted by K.H. Arts and Theatre: Acting in Action. 110 children participated in the program. NPL would like to extend a big thank you to Jeremy Adams, of Jeremy’s Pizza and Deli, who donated all the free pizza for our wrap-up party.

The Friends of the Newmarket Public Library continue to provide funding for our museum passes and for some of our programs. They also purchased a new bookcase for the children’s room to house

our Junior Easy Reader collection. We are grateful to have such a dedicated, proactive group working to support our library.

The Library has continued to focus on significant maintenance issues. Our old failing boiler and unit ventilators have all been replaced with new ones.

We extend our sincere thanks to those in the Newmarket community who remember the library through gifts, donations and memorials. We would also like to thank the Public Works Department for the care of the parking lot, walkways and grounds and for adding the big boulders in the NH native garden. Thanks for our volunteers who donate their time to help at the Library in various ways. The Newmarket Gardeners continue to maintain our Library garden enjoyed by staff and patrons alike.

We look forward to an equally busy and exciting 2017 at the NPL. We welcome all of our fellow Newmarket residents who have not yet visited the Library to come down and check out all of the many, many resources the library has to offer. Visit us on our website newmarketlibrary.org and on Facebook.

Statistics

- Total collection items (includes eBooks and downloadable audiobooks): 44,299
- Total collection eBooks/audiobooks (NH Downloadable Books Consortium): 6,457
- Circulation (checkout and renewals): 46,260
- Circulation *Interlibrary Loan (checkout and renewals): 1,777
- Circulation eBooks and downloadable audiobooks (checkout and renewals): 5,874

*Interlibrary Loan (ILL) are items that we borrow from other NH libraries for our patrons .

*Respectfully Submitted,
Carrie R. Gadbois, Library Director*

Police Department

The Newmarket Police Department’s dispatch center closed out 2016 with 17,446 calls for service. We conducted 335 Criminal Investigations up from 263 in 2014.

Custodial Arrests were down slightly totaling 227 in 2015 compared to 251 during 2014. Reportable Motor Vehicle Accident totals increased with 115 reported accidents in 2015 compared to 98 in 2014.

The Newmarket Police Department remains committed to strictly enforcing State and Federal Drug Laws while keeping in mind that some of fellow citizens suffer from drug addiction and substance misuse. We as citizens, are all affected by illegal drug use in one way or another. The recent opiate epidemic has put a strain on many facets of our everyday lives without us even noticing it. Statistics show that the nations Heroin/Opiate epidemic costs American taxpayers approximately 484 billion dollars annually. This amount includes rising healthcare costs and abuses in the healthcare system, lost wages paid by employers, car accidents, property crimes and a court system that is forever backlogged. Emergency services, such as Police, Fire and EMS, are also being affected by this epidemic as more training, personnel and resources are required such as the opiate blocking drug Narcan. We are finding that on some occasions, multiple doses of Narcan must be used on a person overdosing to be effective.

The Newmarket Police Department continues to be proactive in reducing the amount of Heroin/Opiate related overdoses and Heroin/Opiate related deaths in our community. In 2015, we responded to and investigated 45 overdoses and documented 4 confirmed deaths related to Heroin/Opiates. In 2016, we responded to and investigated 22 overdoses and documented 2 confirmed deaths related to Heroin/Opiates. The 50 percent reduction is attributed to the hard work of the Newmarket Alliance for Substance Abuse Prevention also known as (ASAP). This coalition is made up of business leaders, church leaders, law enforcement, fire department, healthcare professionals, a state representative, a town councilor, recovery centers and citizens from Newmarket and the Seacoast who care to make a difference. We have formed a strong partnership with Safe Harbor Recovery Center in Portsmouth NH. If a person seeks help with addiction, a police officer will provide transportation to the Portsmouth Hospital where the individual will be introduced to a “recovery coach” and an emergency room assessment will take

place. Safe Harbor works diligently to find short and long term recovery centers for persons seeking help. Anyone seeking help may come to the Newmarket Police Department for more information.

Officer Wayne Stevens continues to serve as the school resource officer for the Newmarket School District. The relationship and cooperation between the Police Department and School Department continues to be a strong collaborative effort to keep the students and staff safe at all times. Officer Stevens provides annual training to the faculty, students and staff members relative to school safety based on a nationally recognized model known as A.L.I.C.E. training. This acronym stands for Alert, Lockdown, Inform, Counter and Evacuate. This training provides policy and guidelines that should be followed during the unlikely event of an active incident at either school.

In other Department news, Richard Beaudet, a 23 year veteran with the Department has been promoted to Lieutenant. Beaudet has a degree in Criminal Justice from Hesser College. Beaudet worked in Patrol up until 2012 when he was transferred to Support Services where he held the rank of Detective Sergeant. Since being transferred to Detectives he has been responsible for managing personnel within



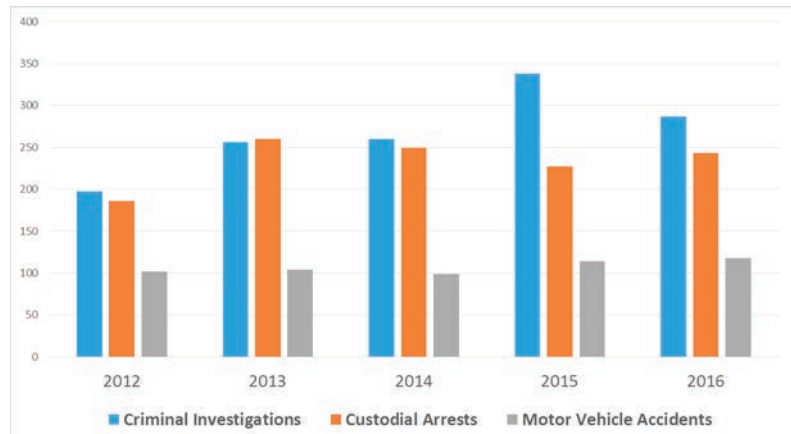
the Division to include six full-time dispatchers, one detective and one school resource officer, all part-time non-sworn employees including the department's police prosecutor. He also serves as a liaison between the department and Circuit Court. He handles criminal arraignments as well as the grand jury process. He serves as the Department spokesperson in the Chief's absence. Lieutenant Beaudet is now the Division Commander of the Support Services Division within the Police Department. He is responsible for overseeing all criminal investigation, criminal arrests, prosecution, internal investigations, youth services, media relations as well as overseeing the Newmarket Dispatch Center.

Officer Gregory Jordan has been promoted to the rank of Patrol Sergeant. Jordan has been employed with the Newmarket Police Department since February 1999 through July of 2005 when he left to take a police officer position with the Mashpee Massachusetts Police Department. While in Mashpee, Jordan was promoted to the rank of Master Officer and was one of the department's Field Training Officers. Jordan returned to NH in October of 2008, after accepting a police position with the Stratham Police Department, where he was promoted to the rank of Corporal. Fortunately for us, he returned



Patrol Sergeant Gregory Jordan (L) and Lieutenant Richard Beaudet (R)

Police Activity 2012-2016



to the Newmarket Police Department in October 2012. Jordan is a Field Training Officer. Jordan recently graduated from the Command Training Series, Mid-Management Course at Roger Williams University.

On September 1, 2016 the Newmarket Police Department rank and file lined the front of the building to honor a final salute to longtime Police Chief Kevin Cyr. Chief Cyr dedicated his life to public safety, having worked in law enforcement for 37 years. Chief Cyr held many different positions within the agency to include Patrol Officer, Detective, Sergeant, Lieutenant, Police Prosecutor, Captain and eventually Police Chief. Chief Cyr



Chief Cyr's Farewell Salute

implemented and reinforced values that are expected and demanded of us as police officers. Those values consist of honesty, integrity, loyalty, firmness and fairness. Chief Cyr will be greatly missed by those who worked with him here at the Newmarket Police Department. We wish him the best on his future endeavors.

We would like to thank those residents who took the time to send cards, baked goods and goodies to the police station over the holidays and during National Thank a Police Officer Week. The thanks, words of encouragement and the food were very much appreciated by all of us. It shows us what great community support we have and how lucky we are to serve in Newmarket.

Our invitation to call us or visit the police department remains open. We welcome the opportunity to answer questions from our residents about how we conduct business and look for input on how we could better serve the community. Please call us whenever we can be of assistance.

*Respectfully Submitted,
Kyle D. True, Chief of Police*

Public Works

The year began with the warmest winter on record in over 100 years. We only received 45 inches of snow all winter. This was good for the roads and the operating budget. Crews spent most of the winter working on a remodeling project of the Town Hall basement restrooms. Both restrooms were completed gutted to the studs. All new plumbing was installed and the electrical was updated. The bulk of this work was completed by town staff which was a big savings to the town.

The first phase of the Bennett Way sidewalk was completed up to Building 7 of Cherry Hill. Other projects completed included culvert replacements on Ash Swamp Road, Grant Road, and New Road. The crosswalks on Main Street were all updated with granite curb and pavers this project was funded by NHDOT and Target Construction of Salem, NH completed the work. New signage was also installed to improve pedestrian safety along Main Street.

The last mile of Ash Swamp Road was reclaimed and paved. The town portion of

Grant Road was overlaid to the Epping town line. Once again, Bell & Flynn, of Stratham, NH, was awarded the Paving Program Contract. Due to the dramatic rise in costs of fossil fuels, not as many streets could be paved as scheduled. This will affect the paving schedule in the years to come unless additional funding is allocated for the paving program.

Casella continues to collect our solid waste and recyclables. Should residents have questions, Casella's phone number is 603-693-2111. Please remember to have your rubbish and recyclables at curbside prior to 7 A.M. on your scheduled pick up day. Curbside recycling increased from 821 tons in 2015 to 842 tons in 2016. Pay-per-bag increased from 905 tons in 2015 to 956 tons in 2016. Spring Clean Up was held again in May we collected 117 tons of bulky waste. This was the first time spring clean up was offered in three years.

The transfer station is open every Saturday from 7:30 A.M. to 4:00 P.M. year around. Wednesday hours are: Summer Hours beginning the first Saturday in April 12 P.M. – 6 P.M. and winter hours beginning the first Saturday in October 8 A.M. – 2 P.M. Coupons may be purchased by check or money order at the transfer station or the town clerk's office in the town hall.

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

We are here to Rec your Day in Every Way by inviting each and every resident of Newmarket to participate and enjoy themselves in Newmarket Recreation activities! In exchange we will continue to create an inclusive recreation culture so that all members of our community, regardless of differences of background, can participate in recreational outlets that they can enjoy throughout the year. It's that time of year that we provide insight to our town residents as to what your Recreation Department was able to accomplish in your community in the year 2016. As much as we would love to brag and boast about all our programs and community

events offerings, we have tried to narrow this year's report to feature only those items or functions that are either brand new, underwent a change, and/or programs that we were particularly proud of and feel should be highlighted for specific reasons. If you would like to learn about all the programs, events and new facilities that the Recreation Department offers please pick up our Annual Recreation Marketing Brochure which is published after the first of the year.

The Annual Rec Brochure gets a Makeover. In an effort to control costs, in 2016 the department changed from a bi-annual brochure to a single yearly marketing publication which is funded solely by advertising dollars. This publication not only outlines a year in the life of programs and special events held by the Rec, but also has a FREE Community Information Guide insert. This is a general marketing piece outlining all the programs and events we offer in a year. If you are looking for current offerings, dates and rates, our Face Book page @ NewmarketRec also is very active in posting updates regularly. Or we invite you to come down to the Rec and simply pick up one of our latest flyers and/or log onto the very active website for any and all details of all our programs. If you have not had a chance to check us out please take a look: www.newmarketrec.org which is now open 24/7 for online registration for most all of our programs—look for the Green Button on website.

We're Renting on the River. In 2016 the Recreation Department was awarded a grant from LRAC for \$5,000 which allowed us to purchase kayak racks and the means to store our kayaks for public rental right on the waterfront in Newmarket. 2 of the 4 racks purchased were placed at Schanda Park with permission from the Conservation Commission. The other 2 racks will be placed at another Lamprey River in the late spring. Our kayak rental doubled this past summer due to this opportunity. Info on how to go about renting our kayaks is on our website.

The Recreation Department currently runs 13 Annual Special Events each year. Most are FREE to the public and are funded by sponsorships and the Recreation Department. The other are ticketed events which depending on the popularity of the event either makes revenue or



Kayak Rentals



Splash & Dash Kayak & Canoe Race

breaks even. We have decided to only highlight those that have either changed or we felt are worthy of special recognition in the annual report. Those events that we do offer, but we are not going into detail here are mostly our consistent events that we offer every year and are stable in our event program lineup such as; Daddy Daughter Date Night, Easter Eggs' extravaganza, Mommy & Me Tea, Drive in at the Movies, and the Mother & Son Dance.

We would like to highlight the annual **Rec Connect May Mixer & REcognition Awards ceremony** as it was very much a success this year once a partnership was formed with the NBA and the Millspace. Over 75 Community Leaders and Business owners showed up to network at this event. We are excited to announce that the Community Organization, Event, or Program of the Year award went to A.S.A.P. (Newmarket's Alliance for Substance Abuse and Prevention) The Community Citizen of the Year that was given to Dave LeGault for his many years of community services to the town. Chinburg Properties was awarded Community Business of the Year for the positive economic growth that they have made to the town in the last couple of years and for their continued support to the community events. Not only has the Rec Connect Program overall become a staple in the community the program itself has seen tremendous growth and has been the catalyst in many community collaborations, the sharing of resources, and streamlining community communications. Read

more on this program on our website @ www.newmarketrec.org

The annual **Fishing Derby** was very special this year in that it was held in memory one of its founders, Chris J. Schoppmeyer, who passed away in 2015. Many turned out to not only fish at this popular family event, but to also pay their respect to this well respected resident and community leader of the town.

Our annual **Arts in the Parks Summer Concert Series** now in its second summer ran for a record 9 Tuesdays in a row with no rain outs. This popular community concert series held down town at Schanda Park is completely funded by sponsors. Please call the Rec if you are interested in a sponsoring a night.



Aimee Gigandet (left) of the Rec Department and Jen Chinburg (right) accepting the award.

After receiving a \$5000 grant from LRAC, last August marked the start of a new annual event to the Recreation Department's special event's line up. We are happy to announce that the **NEW Splash & Dash Kayak & Canoe Race** themed in 2016 Rockin'on the River will be back next summer with its NEW 2017 theme It's a Jungle Out There and plenty of race categories for the young and old to get outdoors on the Lamprey River.

The annual **Halloween Haunt** event has become the largest community event that the Recreation Department runs with last year's children and family attendance well over 1,400. This FREE event starts with a Trick or Treating down town and goblin parade followed by over 30 Halloween themed games and activities down at Schanda Park. In an effort to help the local businesses the Recreation Department even ran a Road Block Revenue Rally fundraiser at the event to help drive revenue to the down town while improvements were made to the crosswalks. Due to the attendance increase this past fall, there is a chance that we will need to change the venue/ location of this event to accommodate all of the people and insure we are staffed properly.

A Very Merry Main Street community marketing campaign ran for a total of 3 weeks this past year instead of only 1 week in previous years. Many organization got on board by advertising there holiday events under the Very Merry Main Street logo and town wide campaign. Out of the many events listed

under the Very Merry Main Street listings the Recreation Department coordinates the annual **Family Holiday Party** located inside the Millspace and the **Giving Tree & Tree Lighting Ceremony** which is

collaborated by several organizations and is the start of the Operation Santa Claus program. Newmarket is truly a town that gives when the need arises. We want to thank all for making a difference.

Camp Wanna Iguana SOLD OUT in Record Time in 2016. The Recreation Department's Camp Wanna Iguana Summer Day Camp program is by far our biggest revenue generator as well as the



Newmarket Recreation's Sunrise Sunset 55+ Activity Center 2016

The Sunrise Sunset Activity Center experienced another year of steady growth in 2016. We have over 40 new members that participate in either daily activities or have joined us for the first time on one of our day trips. The center hosts over 100 active members throughout the week who participate in various programs, clubs, events and trips.

Our 55+ activity center continues to offer a variety of recreation programming every day of the week. Ten Cent Bingo, Wii bowling, card & board games, corn hole, and an ongoing jigsaw puzzle are offered as part of our weekly schedule. The center also hosts the following fun group activities: Chorus (Sunrise Singers), book club (Beyond the Last Page), art group (Random Acts of Art), African marimba (Sunrise Marimba) and exercise programs (Bone Builders & Tai Chi). In addition to the regular programming the center is always open to the 55+ population on weekdays for drop-in social time. Rockingham Nutrition

Meals on Wheels serves lunch daily with a reservation.

On a monthly basis the center hosts a Tuesday Talk with an interesting line-up of guest speakers to expand our minds or to have an opportunity to talk with town officials. The Tuesday Talk is a free program and the general public is always invited. Last year our guests included Town Administrator Steve Fournier, Photographer Donna Chick, Buzz Dietterle and his Cupie Doll collection, Holly Harris on Japanese floral arranging and Marilyn Page on service dog training, just to name a few. We also engage in a lively, team trivia game once a month which includes a simple meal of pizza or sandwiches. Each month we have a group of NHS student volunteers come in to assist our members with their electronic devices. Another student group comes each week to help reset the large function room after the exercise classes. We appreciate and value our volunteers who help in numerous capacities at the center.

Our yearly special events include a Casino Night, Red Sox Opening Dayl and a Harvest Dinner Dance. All three event increased in attendance last year. We added an April yard sale to our annual events list last year which proved to be very successful with the renting of indoor tables for people to sell their wares. Another favorite yearly event was our theater production performed by the Silver Stars Acting Troupe. This year they presented a humorous yet intriguing murder mystery entitled 'Café Murder'. This was a dinner-theater type production where the audience was seated at Café tables and served a dessert course. Our full house enjoyed participating in the solving of the mystery by interviewing the actors as they moved from table to table throughout the evening.

In June the Recreation Dept. hosted an overnight trip to Canada which was a big hit with 42 travelers on board the coach bus that toured throughout Montreal, Ottawa and Quebec City. This 5 night adventure was packed with guided tours, entertainment, shopping and local food. Our adult day trips offered this year took us all over the New England area which included museums, theaters, casinos, boat rides, musical shows, brewery & wine tours, movies, restaurants, shopping, excursions to historic sites and our popular Breakfast Club continues their search for the most delicious morning meal in the Seacoast area one Friday morning a month.

With the support of our Public Works Dept. and our talented Sunrise helpers we had flourishing vegetable and flower gardens this year. Our new raised garden beds provided our members with fresh vegetables all summer long. We look forward to continuing our work in the new Memorial Garden at the center which will honor our past members. Through donations made to the Friends of Newmarket Rec. (Sunrise Sunset) we are currently planning the layout of this meaningful garden space.

We continue to promote and market the center by utilizing Facebook, Channel 13, email blasts, The Sunrise Sunset Breeze quarterly newsletter and the Newmarket Recreation website, newmarketrec.org. Using the new Rec Desk software we can now offer convenient online registration and the ability to take sign-ups at the Sunrise Center for day trips and other special events held throughout the year.

Our members know how fortunate they are to have such a beautiful center that serves the over 55 population in our community. We encourage you to spread the word and to take advantage of all we have to offer. Stop in soon to pick up a newsletter or monthly calendar and join the fun!

biggest service to the town that we offer. Although it is run like a camp, many parents rely on this program as daycare. We start taking registrations for campers in March each year, but for the first time ever we sold out and had 30 on a waiting list by the middle of May. In an effort to accommodate more campers including our field trips without diminishing the quality of the program we hired 2 more counselors, as well as, leased a 15 passenger 2016 Transit van from Merchants Rent A Car. The input from campers and parents continues to be extremely positive. In fact, in an attempt to cover one of the weeks between the 2 week separation from when camp ends and school begins, this past year we offered a week long Specialty Sports Camp with 25 campers registered.

Our seasonal Recreation Sports programming is always on the Ball.

All of our sport programs offered through the school season specifically, Rec Soccer, Flag Football, and T-ball have all increased numbers from the previous year which was a major contributor to the increase in revenue for the department. All of these sport programs are managed by our department's sports coordinator and coached by volunteers. Sponsorships for these programs also offset the expenses and help to increase revenue for the Recreation Department. We would like to especially highlight the Granite State Track and Field program which was a NEW statewide program that took the place of Hershey Track & Field and completely sponsored by none other than our very own Loco Sports in Newmarket. This past summer 8 of the 17 participants at the Granite State Track & Field regional meet went on to the state finals. One finished first and another Newmarket track star finished third.

One of our biggest demands for program offering is for the **Toddler/Preschool** children which is why we continue to add more programs specifically for this demographic. To date we offer; the Star Performer Sports program, Preschool Playgroup, Ballet/Tap, Music is Fun for Everyone, and new this past

year Kinder-gym. It has become evident that many Mom groups are spreading the word regarding our kid-friendly facilities which of course offers one of the largest playgrounds in the area, as well as an indoor Fit & Fun for 5 & Under tumble tot room where mom groups meet-up on a regular basis.

Afterschool programming continues to grow. We saw a huge demand in afterschool programming once we were able to get the 3Y bus to include the Community Center as a drop off location. We are happy to announce that not only are we able to offer such programs like Iguana Wanna Mondays, Ballet, Hip Hop Dance, Lego League, Karate, we are also in the planning stages of adding a cooking class, a robotics class, and several outdoor adventuring programs for the next school year.

We are pleased to report that we have almost completed our **Community Center Room Renovation Project** which started several years ago with the addition of the Fit & Focus Dance Studio, next came the Fit & Fun for 5 and Under room. Last year we moved the Preschool Playgroup room (now called the Rainbow Room) to the other side of the hallway allowing us to start the conversion of the old playgroup room to be transformed into a multi-use Learning Center. This NEW room will host many community hobby clubs, special interest groups meet ups, and adult education programs with AV hook ups. This is a brand new cost center for the Recreation Department which we hope will help us develop and implement

many new program curriculums in the many fiscal years to come.

Now for some well deserved bragging rights on our very **Positive Financial Picture**. At the end of Fiscal Year 2015/2016 the Recreation Department's revenue in the revolving account totaled \$300,461. The revenue amount that we projected to make in that Fiscal Year was \$199,670. We surpassed this projection by \$100,791. However, in order to make this "all time" record revenue number, the Recreation Department needed to spend \$243,396. In other words, you sometimes need to spend money in order to make money. The good news is the Recreation Department \$57,065 net profit from that fiscal year was then added to our Fiscal Year 2016/2017 revolving/enterprise fund. It's important to note these monies are used to help offset the many free community events we offer to the community, as well as, allow the Recreation Department to help cut additional expenditures that at one time may have been expended out of the General Fund and/or Capital Improvements. The Recreation Department did however, collect \$9,117 in the general fund over and above the revolving revenue which is \$4,308 more than we made in the previous year and goes right back into the town's general fund. This increase can be directly correlated with the increase in program offerings held at Sunrise Sunset Center. The 2017/18 Fiscal Year General Fund is expected to stay relatively the same at a budget request in the amount of \$204,351. What does this all mean? The Recreation Department

still needs the general fund to stabilize the department's permanent staffing and allow the revolving account to drive revenue to be put back into the town to be used specifically for recreation and quality of life enrichment to the town. At the same time we strive to cut costs, share resources, and solicit sponsors any way we can via our Rec Connect Community Sponsorship Ambassador program. In the year 2016 we received close to \$28,000 in sponsorships, donations, grants which helped offset other costs. This doesn't even count the in-kind services we



Toddler/Preschool Room

negotiated or got via our collaboration efforts in the Rec Connect program.

A final farewell. Last but certainly not least, we would like to end our Annual Recreation report of the 2016 year by bidding a heartfelt farewell to both Kristen Poitras, our front desk attendant, who went on to start a new career after being employed by the recreation department for more than 12 years; as well as, Mr. Jim Hilton, who retired from the Recreation Director role on December 31st after serving the role for 27 1/2 years. On behalf of the Recreation Department we would like to take this final opportunity to especially thank Jim Hilton for leaving a legacy in regards to recreation programming and facility expansion. Thank you for your service, your mentorship, and your dedication to the department and community. You will surely be missed. We will end our report with a quote from Jim which he expressed in the very last monthly report he submitted before retiring in December...

“It has been a wild ride and we all got a whole lot done for the people of Newmarket by providing them quality facilities, programs and opportunities to recreate and helped create a true community spirit in Town. I thank you for that and wish you all well in the coming years.”

—Jim Hilton

Respectfully submitted by Aimee Gigandet, Interim Recreation Director, along with; Dee McCarthy, Office Manager; Brittney Redlick, Program Coordinator; & Kim Tilton, Sunrise Sunset Center; and all our other part-time and seasonal staff.

Veterans Memorial Trust

This past year has been an active one for the Veterans Memorial Trust Committee. Our charge remains ensuring that all of Newmarket’s veterans are appropriately memorialized. After multiple years of hard work the committee walked all our current monuments are in good condition. The Bandstand, the crown-jewel of our quaint Main Street, remains an ongoing project with scheduled painting and repointing to keep it representing our community well.

The other large project that remains on the committee’s plate is the construction of a memorial for our veterans that served in WWII and all the conflicts thereafter. We currently have no permanent memorial to these veterans and the committee is in a fundraising phase for a new memorial. This year we completed our Annual Golf Fundraiser successfully and developed plans for new fundraising initiatives to be launched in 2017—including the continuation of our annual golf tournament. If you want to know more about our upcoming fundraising work or simply want to donate to the Memorial Trust to help ensure our veterans are properly remembered please contact a member of the committee.

One final note, last year the Committee’s former and long standing Chair, Janice Rosa, completed her tenure on the committee. This past year her husband Wayne Rosa also complete his tenure on the committee. Their departure is definitely felt on our committee. Janice and Wayne have worked tirelessly for our veterans on this committee since it was founded. You would be hard pressed to find two people more dedicated to our veterans than Wayne and Janice. While they both continue to serve the town in various capacities the Veterans Memorial Trust Committee wants to extend a heartfelt thanks to all they have done for our town’s veterans and active military. From all us to you and your family for being so generous in your time and support of the committee’s work—thank you.

*Respectfully,
Phil Nazzaro
Chair, Newmarket Veterans Memorial Trust Committee*

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

Again this year, motor vehicle revenue continues a slow and steady rise, due to the increased number of vehicles being registered and the number of newer

vehicles being purchased. Additionally, our office is on-line with the DMV for boat registrations, allowing the capability and efficiency to process renewal & new boat registrations in the same manner as motor vehicles.

Property Taxes

The property tax year is April 1 to March 31. Taxes are billed twice yearly and are typically due July 1 and December 1. 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 taxes amounts are generally perfected (secured) in April through a statutory process. Tax liens accrue interest at 18%. If tax liens *are not redeemed within 2 years*, the Tax Collector must deed the property to the Town.

Online Payments... Debit & Credit Cards

Credit Cards are accepted on-line and at the counter (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/1982 – present
- Civil Union/2008 – 2009
- Death Certificates/1990 – present
- Divorce/1990 – 6 month from present
- Marriage Certificates/1989 – present
- Civil Union Dissolutions/2008 – present

Some earlier birth, death, and marriage records are also available.

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 Peace) may do so by appointment. Fee is \$25 payable to the Town.

Town Clerk Financial Report

	Year Ending 30-June-16	Year Ending 30-June-15	Year Ending 30-June-14
Automobile Permits	1,414,346.68	1,282,501.56	1,221,888.32
Automobile Stickers	32,750.00	31,842.00	31,377.00
Municipal Transportation Improvement	51,300.00	50,300.00	49,395.00
Title Fees	4,266.00	4,038.00	3,928.00
Local MV Clerk Fee	20,695.00	10,311.00	10,142.00
Local MV Transfer Fee	3,950.00	3,890.00	3,630.00
Local MV Mail in Fee	7,385.00	7,316.00	7,100.00
Dog Licenses (Registrations & Late Fees)	6,515.00	6,595.00	6,724.50
Dog Fines	1,335.00	1,420.00	1,125.00
Vital Records (Town revenue only)	6,187.00	6,943.00	5,210.00
Returned Check Fees	323.01	290.08	187.77
Notary Fees	292.00	302.00	375.00
Landfill Permit Fees	640.00	580.00	475.00
Trash Bags	20,482.40	21,898.65	16,868.25
Recycle Bins	1,640.00	1,450.00	1,440.00
Copies & Sale of Booklets/Lists	642.50	1,079.10	1,194.4
Misc (UCC, Filing Fees, Junk Dealer, Peddler License, Dredge & Fill)	974.55	4,139.07	1,059.19
Remitted to Town Treasurer	\$1,573,724.14	\$1,434,895.46	\$1,362,119.43
Remitted to State Treasurer (Vital Records, Motor Vehicle & Dog Licensing)	\$526,251.85	\$503,085.54	\$497,882.03
Water & Sewer Fees Collected	2,290,902.09	2,033,648.41	1,924,254.79
TOTAL Non-Taxes* Remitted	\$4,390,878.08	\$3,971,629.41	\$3,787,176.74
<i>Vehicles Registered</i>	<i>10,361</i>	<i>10,170</i>	<i>10,005</i>
<i>Dogs Licensed</i>	<i>1,285</i>	<i>1,293</i>	<i>1,306</i>

* For Taxes remitted, see Tax Collector's Report

Dogs

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

Fees: \$10.00 Male/Female
\$ 7.50 Spayed/Neutered
\$ 3.00 Senior Citizen (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, and notary public.

Staff

Our staff continues to work diligently to maintain our reputation of providing efficient and courteous service to all Newmarket residents. Our very capable team (Donna Dugal, Deputy Town Clerk-Tax Collector, Judi Harvey & Andrea Ramirez) 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

Monday, Tuesday, & Thursday

7 A.M. to 5 P.M.

Wednesday 7 A.M. to 7 P.M.

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*

Strafford Regional Planning Commission



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

2016 Specific Accomplishments in Newmarket:

- Worked with the Newmarket Planning Board to develop the Future Land Use Chapter which was adopted in July 2016.
- Wrote and published a blog post describing the vision chapter process for Newmarket.
- Assisted the Mills Scenic Byway Committee in the drafting and adoption of their Corridor Management Plan. The plan was adopted by the Mills Scenic Byway Committee in January 2016.
- Updated 2016 municipal tax maps for Newmarket.
- As part of the Climate Risk in the

Seacoast (C-RiSe) project, SRPC staff met with municipal officials for the project kickoff, and provided them with town profile impact summaries, draft maps showing the effect of sea-level rise, and draft vulnerability assessments.

- Worked with UNH and the Town to begin a groundwater modeling and sea-level rise project assessing vulnerability of drinking water supplies in the Town. Distributed *New Hampshire Planning and Land Use Regulation* books to local land use boards.
- Conducted 5 traffic counts to support local and state planning efforts.
- Adopted the 2015-2040 Metropolitan Transportation Plan.
- Completed the standardized map set for the region, including maps for the Town of Newmarket.

Goals for 2017 for the Region:

- Provide technical assistance through mapping efforts.
- Use federal designation as an Economic Development District to provide municipalities with access to additional infrastructure and program development grants.
- Continue to carryout Brownfields assessment grant for the region and apply for additional assessment funds.
- Release the formatted 2015-2040 Metropolitan Transportation Plan.
- Carry out SHRP2 performance measure project with NHDOT, MPOs, our communities, and other stakeholders.
- Provide technical assistance to communities updating their floodplain and/or stormwater regulations.
- Develop online web maps and

applications for use by the public, using ArcGIS online

- Continue local transportation planning tasks in support of safety, mobility, and access management.
- Complete Ten Year project solicitation with all Strafford region municipalities and transit agencies.
- Improve technical capacity for transportation project development and long-term planning.
- Continue to provide technical assistance, education and outreach on multi-hazard mitigation strategies, and low impact development.
- Continue development in the following three planning program areas to benefit the region's communities: energy/utilities, community health and safety, and resiliency to climate adaptation.
- Continue to enhance water resource protection by working with municipalities to improve drinking water protection.
- Complete the land use layer update.

We look forward to working with the citizens and officials of Newmarket in 2017. Thank you for the opportunity to serve you and for your continuing support of regional planning. Further questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at cjc@strafford.org. We can be found on Twitter and Facebook! We also have a blog at strafford.org/magazine/.

Please visit our website at www.strafford.org for more information.

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

*Cynthia Copeland, AICP,
Executive Director*

Financial Reporting



New Hampshire
Department of
Revenue Administration

2016
MS-61

Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality:

County:

Report Year:

PREPARER'S INFORMATION ?

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2015	Year:	Year:	
Property Taxes	3110	\$2,736,850.25				
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185					
Excavation Tax	3187	\$18.23				
Other Taxes	3189					
Property Tax Credit Balance ?						
Other Tax or Charges Credit Balance ?						

Taxes Committed This Year	Account	Levy for Year of this Report	2015	Prior Levies
Property Taxes	3110	\$9,070,556.00	\$8,639,999.68	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$8,110.00	\$67,135.00	
Yield Taxes	3185			
Excavation Tax	3187	\$1,058.58		
Other Taxes	3189			
-				
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	2015	Prior Levies
Property Taxes	3110	\$26,752.69	\$37,746.49	
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185			
Excavation Tax	3187			
- OVERPAY				
Add Line				
Interest and Penalties on Delinquent Taxes	3190		\$40,376.08	
Interest and Penalties on Resident Taxes	3190			

Total Debits	\$9,106,477.27	\$11,522,125.73		
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Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2015		
Property Taxes	\$6,988,753.66	\$11,373,481.26		
Resident Taxes				
Land Use Change Taxes	\$8,085.00	\$29,635.00		
Yield Taxes				
Interest (Include Lien Conversion)		\$40,376.08		
Penalties				
Excavation Tax	\$1,058.58	\$18.23		
Other Taxes				
Conversion to Lien (Principal Only)				
- Prepayments/Tax1 Overpayments		\$16,412.81		
Add Line				
Discounts Allowed				
Abatements Made				
Abatements Made	Levy for Year of this Report	Prior Levies		
		2015		
Property Taxes	\$1,374.00	\$24,702.35		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015		
Property Taxes	\$2,107,181.03			
Resident Taxes				
Land Use Change Taxes	\$25.00	\$37,500.00		
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ?				
Other Tax or Charges Credit Balance ?				
Total Credits	\$9,106,477.27	\$11,522,125.73		



Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2014	Year: 2013	Year: 2012
Unredeemed Liens Balance - Beginning of Year		\$238,237.34	\$122,475.15	\$7,333.96
Liens Executed During Fiscal Year	\$263,140.49	\$191.09		
Interest & Costs Collected (After Lien Execution)	\$339.80	\$15,696.42	\$38,101.48	\$2,826.98
-				
Add Line				
Total Debits	\$263,480.29	\$254,124.85	\$160,576.63	\$10,160.94

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2014	2013	2012
Redemptions	\$22,459.89	\$104,386.01	\$117,593.00	\$7,333.96
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190	\$339.80	\$15,696.42	\$38,101.48	\$2,826.98
-				
Add Line				
Abatements of Unredeemed Liens		\$239.98	\$151.36	
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$240,680.60	\$133,802.44	\$4,730.79	
Total Credits	\$263,480.29	\$254,124.85	\$160,576.63	\$10,160.94



NEWMARKET (337)

1. CERTIFY THIS FORM

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

Preparer's First Name	Preparer's Last Name	Date
Terri	Littlefield	Aug 16, 2016

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

Town Clerk - Tax Collector

Treasurer's Cash Report

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

Bank Name	Purpose	Balance at 07/01/2015	Cash In	Cash Out	Balance at 06/30/2016
TD Bank	Payroll	\$17,718.20	\$3,315,143.82	\$3,330,222.62	\$2,639.40
TD Bank	Operating	11,608,366.08	40,204,323.95	42,498,133.59	9,314,556.44
TD Bank	Collectors Account	341,753.87	23,134,661.79	23,171,643.16	304,772.50
TD Bank	Veterans Trust Donations	4,787.20		4,787.20	-
Kennebunk Savings Bank	Operating	-	16,145,705.66	12,451,925.82	3,693,779.84
Kennebunk Savings Bank	Accounts payable	-	8,420,958.67	8,427,032.19	(6,073.52)*
Citizens Bank	General Fund	26,468.21	2.63		26,470.84
Citizens Bank	Verizon Tower Fund	2,516.95	0.24		2,517.19
Citizens Bank	Impact Fees	311,733.24	67,595.03	36,941.50	342,386.77
PDIP	Library	31,699.31	3.18		31,702.49
PDIP	Pistol Permit	250.00			250.00
PDIP	Recreation	75.00			75.00
PDIP	Local Drug Forfeiture	3,573.53	0.36		3,573.89
PDIP	Harvest Way Bond	5,422.97	0.55		5,423.52
PDIP	Winslow Drive Escrow	572.66	0.66		573.32
Citizens Bank	Ambulance Revolving	249,854.46	45,028.59	7,675.00	287,208.05
TD Bank	Wastewater Treatment Facility	-	732,979.66	732,979.66	-
PDIP	Cons. Com. Schanda	764.08	0.12		764.20
TD Bank	Federal Drug Forfeiture	29,667.86	23.79		29,691.65
TD Bank	Open Space	140,330.45	210.98		140,541.43
Total		\$12,775,554.07	\$92,066,639.68	\$90,661,340.74	\$14,180,853.01

* Represents outstanding checks. Kennebunk Savings Bank automatically transfers funds from the operating account to cover checks upon presentment.

Trustee of Trust Funds

Summary of Trusts, as of June 30, 2016

	Principal	Income	Total
Common Trust Funds			
Stone Fund	\$2,696.29	\$6,944.35	\$9,640.64
Graveyard Fund	32,740.53	32,493.13	\$65,233.66
Riverside Expendable	8,953.86	4,940.55	\$13,894.41
Calvary Flower Fund	16,353.37	4,138.43	\$20,491.80
Calvary Cemetery	70,228.14	12,869.59	\$83,097.73
Roverside Cemetery Graves	177,351.64	12,398.06	\$189,749.70
Riverside Cemetery Flower Funds	40,383.61	3,842.09	\$44,225.70
Riverside Cemetery Lots	266,544.56	72,551.87	\$339,096.43
Other	501,246.76	13,079.83	\$514,326.59
Capital Reserve Funds	5,192,745.33	539,283.40	\$5,732,028.73
Total	\$6,309,244.09	\$702,541.30	\$7,011,785.39

Note: This is a condensed statement of trust funds.

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 06/30/16
Governmental Activities:			
Open space land acquisition	01/15/2023	4.25 – 4.90%	\$700,000
Downtown TIF improvements	01/15/2023	4.25 – 4.90%	525,000
Total Governmental Activities			\$1,225,000

Business-Type Activities:			
Creighton Street pump/outfall	01/01/2022	3.704%	\$474,240
Clean water state revolving loan fund	10/1/2031	3.104%	376,000
Total Business-Type Activities			\$850,240

Total general obligation debt **\$2,075,240**

The annual payments to retire all general obligation long-term debt outstanding as of June 30, 2016 are as follows:

Governmental	Principal	Interest	Total
2017	\$175,000	\$52,063	\$227,063
2018	175,000	44,188	219,188
2019	175,000	35,094	210,094
2020	175,000	22,805	197,805
2021	175,000	13,220	188,220
2022–2023	350,000	16,029	366,029
Total	\$1,225,000	\$183,399	\$1,408,399

Business-Type	Principal	Interest	Total
2017	\$102,540	\$29,237	\$131,777
2018	102,540	25,580	128,120
2019	102,540	21,923	124,463
2020	102,540	18,266	120,806
2021	102,540	14,608	117,148
2022-2026	196,540	35,752	232,292
2027-2031	117,500	14,589	132,089
2032	23,500	729	24,229
Total	\$850,240	\$160,684	\$1,010,924

TOWN OF NEWMARKET, NEW HAMPSHIRE

STATEMENT OF NET POSITION

JUNE 30, 2016

	Governmental Activities	Business-Type Activities	Total
ASSETS:			
Current:			
Cash and short-term investments	\$ 17,526,732	\$ 1,880,670	\$ 19,407,402
Investment	816,615	-	816,615
Receivables, net of allowance for uncollectible:			
Taxes	2,027,444	-	2,027,444
User fees	-	633,674	633,674
Intergovernmental	34,471	1,225,733	1,260,204
Other	112,057	-	112,057
Other assets	101,424	-	101,424
Internal balances	(3,232,672)	3,202,548	(30,124)
Noncurrent:			
Receivables, net of allowance for uncollectible:			
Taxes	379,214	-	379,214
Intergovernmental	47,977	105,143	153,120
Capital assets:			
Land and construction in progress	6,323,998	10,857,773	17,181,771
Other capital assets, net of accumulated depreciation	<u>38,407,270</u>	<u>6,167,758</u>	<u>44,575,028</u>
TOTAL ASSETS	62,544,530	24,073,299	86,617,829
DEFERRED OUTFLOW OF RESOURCES	500,234	49,976	550,210
LIABILITIES			
Current:			
Accounts payable	401,786	1,252,014	1,653,800
Due to other governments	6,882,866	-	6,882,866
Other liabilities	537,112	20,982	558,094
Current portion of long-term liabilities:			
Bonds payable	175,000	102,540	277,540
Other liabilities	60,213	503,353	563,566
Noncurrent:			
Bonds payable, net of current portion	1,050,000	747,700	1,797,700
Other liabilities, net of current portion	413,163	9,139,682	9,552,845
Net pension liability, net of current portion	<u>4,431,950</u>	<u>370,232</u>	<u>4,802,182</u>
TOTAL LIABILITIES	13,952,090	12,136,503	26,088,593
DEFERRED INFLOWS OF RESOURCES	423,031	37,983	461,014
NET POSITION			
Net investment in capital assets	44,129,695	8,601,031	52,730,726
Restricted for:			
Grants and other statutory restrictions	1,212,172	-	1,212,172
Permanent Funds:			
Nonexpendable	635,389	-	635,389
Expendable	240,817	-	240,817
Unrestricted	<u>2,451,570</u>	<u>3,347,758</u>	<u>5,799,328</u>
TOTAL NET POSITION	\$ <u>48,669,643</u>	\$ <u>11,948,789</u>	\$ <u>60,618,432</u>

TOWN OF NEWMARKET, NEW HAMPSHIRE

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED JUNE 30, 2016

	Program Revenues			Net (Expenses) Revenues and Changes in Net Position		
	Expenses	Charges for Services	Operating Grants and Contributions	Governmental Activities	Business-Type Activities	Total
Governmental Activities:						
General government	\$ 3,516,912	\$ 19,461	\$ -	\$ (3,497,451)	\$ -	\$ (3,497,451)
Public safety	1,964,901	467,557	-	(1,497,344)	-	(1,497,344)
Highway and streets	2,515,694	1,778	225,389	(2,288,527)	-	(2,288,527)
Welfare	75,431	7,718	-	(67,713)	-	(67,713)
Culture and recreation	851,719	321,771	218	(529,730)	-	(529,730)
Conservation	22,996	1,636	-	(21,360)	-	(21,360)
Interest expense	61,887	-	-	(61,887)	-	(61,887)
Miscellaneous	169,831	-	-	(169,831)	-	(169,831)
Total Governmental Activities	\$ <u>9,179,371</u>	\$ <u>819,921</u>	\$ <u>225,607</u>	(8,133,843)	-	(8,133,843)
Business-Type Activities:						
Water	\$ 313,884	\$ 1,012,573	\$ (11,240)	-	687,449	687,449
Wastewater	746,083	1,651,616	(136,597)	-	768,936	768,936
Solid waste	492,771	254,399	-	-	(238,372)	(238,372)
Total Business-Type Activities	\$ <u>1,552,738</u>	\$ <u>2,918,588</u>	\$ <u>(147,837)</u>	-	1,218,013	1,218,013
General Revenues:						
Taxes				4,428,405	-	4,428,405
Licenses and fees				1,790,614	-	1,790,614
Grants and contributions not restricted to specific programs				440,621	-	440,621
Other				125,414	45,240	170,654
Transfers				(199,531)	199,531	-
Total general revenues				<u>6,585,523</u>	<u>244,771</u>	<u>6,830,294</u>
Change in net position				(1,548,320)	1,462,784	(85,536)
Net position:						
Beginning of year				<u>50,217,963</u>	<u>10,486,005</u>	<u>60,703,968</u>
End of year				\$ <u>48,669,643</u>	\$ <u>11,948,789</u>	\$ <u>60,618,432</u>

TOWN OF NEWMARKET, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

BALANCE SHEET

JUNE 30, 2016

	<u>General</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS			
Cash and short-term investments	\$ 16,760,592	\$ 766,140	\$ 17,526,732
Investments	-	816,615	816,615
Receivables:			
Taxes	2,533,324	-	2,533,324
Intergovernmental	752	9,730	10,482
Other	69,642	42,415	112,057
Due from other funds	588,835	794,182	1,383,017
Other assets	101,424	-	101,424
TOTAL ASSETS	\$ 20,054,569	\$ 2,429,082	\$ 22,483,651
LIABILITIES			
Accounts payable	\$ 341,072	\$ 60,714	\$ 401,786
Due to other governments	6,882,866	-	6,882,866
Due to other funds	4,482,847	132,842	4,615,689
Other Liabilities	393,326	109,285	502,611
TOTAL LIABILITIES	12,100,111	302,841	12,402,952
DEFERRED INFLOW OF RESOURCES	2,596,766	37,863	2,634,629
FUND BALANCE			
Nonspendable	101,424	635,389	736,813
Restricted	-	665,514	665,514
Committed	3,107,013	670,793	3,777,806
Assigned	251,479	116,682	368,161
Unassigned	1,897,776	-	1,897,776
TOTAL FUND BALANCES	5,357,692	2,088,378	7,446,070
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 20,054,569	\$ 2,429,082	\$ 22,483,651

TOWN OF NEWMARKET, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES

FOR THE YEAR ENDED JUNE 30, 2016

	<u>General</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
Revenues:			
Taxes	\$ 4,262,867	\$ 37,623	\$ 4,300,490
Licenses, permits, and fees	1,872,372	11,860	1,884,232
Intergovernmental	641,824	36,413	678,237
Charges for service	244,080	464,241	708,321
Miscellaneous	<u>53,787</u>	<u>89,609</u>	<u>143,396</u>
Total Revenues	7,074,930	639,746	7,714,676
Expenditures:			
Current			
General government	2,861,380	8,270	2,869,650
Public safety	1,679,421	108,543	1,787,964
Highway and streets	923,323	57,793	981,116
Welfare	75,431	-	75,431
Culture and recreation	251,247	554,351	805,598
Conservation	2,267	20,729	22,996
Debt service:			
Principal	175,000	-	175,000
Interest	59,763	-	59,763
Capital outlay	<u>454,369</u>	<u>45,357</u>	<u>499,726</u>
Total Expenditures	6,482,201	795,043	7,277,244
Excess (deficiency) of revenues over expenditures	592,729	(155,297)	437,432
Other Financing Sources (Uses):			
Transfers in	-	314,033	314,033
Transfers out	<u>(513,564)</u>	<u>-</u>	<u>(513,564)</u>
Total Other Financing Sources (Uses)	(513,564)	314,033	(199,531)
Excess (deficiency) of revenues and other sources over expenditures and other uses	79,165	158,736	237,901
Fund Equity, at Beginning of Year	<u>5,278,527</u>	<u>1,929,642</u>	<u>7,208,169</u>
Fund Equity, at End of Year	<u>\$ 5,357,692</u>	<u>\$ 2,088,378</u>	<u>\$ 7,446,070</u>

TOWN OF NEWMARKET, NEW HAMPSHIRE

PROPRIETARY FUNDS

STATEMENT OF NET POSITION

JUNE 30, 2016

	Business-type Activities Enterprise Funds			
	Water	Wastewater	Solid Waste	Total
ASSETS				
Current assets:				
Cash and short-term investments	\$ 882,105	\$ 998,565	\$ -	\$ 1,880,670
Receivables, net of allowance for uncollectibles:				
User fees	215,448	395,205	23,021	633,674
Intergovernmental	352,082	873,651	-	1,225,733
Due from other funds	<u>1,474,672</u>	<u>1,507,483</u>	<u>258,621</u>	<u>3,240,776</u>
Total current assets	2,924,307	3,774,904	281,642	6,980,853
Noncurrent assets:				
Receivables, net of allowance for uncollectibles:				
Intergovernmental	-	105,143	-	105,143
Capital assets:				
Land and construction in progress	4,053,494	6,804,279	-	10,857,773
Other capital assets, net of depreciation	<u>3,647,392</u>	<u>2,520,366</u>	<u>-</u>	<u>6,167,758</u>
Total noncurrent assets	<u>7,700,886</u>	<u>9,429,788</u>	<u>-</u>	<u>17,130,674</u>
TOTAL ASSETS	10,625,193	13,204,692	281,642	24,111,527
DEFERRED OUTFLOW OF RESOURCES	<u>24,988</u>	<u>24,988</u>	<u>-</u>	<u>49,976</u>
TOTAL ASSETS DEFERRED AND OUTFLOW OF RESOURCES	<u>\$ 10,650,181</u>	<u>\$ 13,229,680</u>	<u>\$ 281,642</u>	<u>\$ 24,161,503</u>
LIABILITIES				
Current liabilities:				
Accounts payable	\$ 339,226	\$ 873,613	\$ 39,175	\$ 1,252,014
Due to other funds	-	38,228	-	38,228
Other Liabilities	4,171	16,811	-	20,982
Current portion of long-term liabilities				
Bonds payable	-	102,540	-	102,540
Other liabilities	<u>21,272</u>	<u>447,352</u>	<u>34,729</u>	<u>503,353</u>
Total current liabilities	364,669	1,478,544	73,904	1,917,117
Noncurrent:				
Bonds payable, net of current portion	-	747,700	-	747,700
Other Liabilities, net of current portion	3,388,631	5,507,948	243,103	9,139,682
Net pension liability, net of current portion	<u>148,842</u>	<u>221,390</u>	<u>-</u>	<u>370,232</u>
Total noncurrent liabilities	<u>3,537,473</u>	<u>6,477,038</u>	<u>243,103</u>	<u>10,257,614</u>
TOTAL LIABILITIES	3,902,142	7,955,582	317,007	12,174,731
DEFERRED INFLOW OF RESOURCES	<u>19,411</u>	<u>18,572</u>	<u>-</u>	<u>37,983</u>
NET POSITION				
Net investment in capital assets	4,655,780	3,945,251	-	8,601,031
Unrestricted	<u>2,072,848</u>	<u>1,310,275</u>	<u>(35,365)</u>	<u>3,347,758</u>
TOTAL NET POSITION	<u>6,728,628</u>	<u>5,255,526</u>	<u>(35,365)</u>	<u>11,948,789</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 10,650,181</u>	<u>\$ 13,229,680</u>	<u>\$ 281,642</u>	<u>\$ 24,161,503</u>

TOWN OF NEWMARKET, NEW HAMPSHIRE

PROPRIETARY FUNDS

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN NET POSITION

FOR THE YEAR ENDED JUNE 30, 2016

	Business-type Activities Enterprise Funds			Total
	Water	Wastewater	Solid Waste	
Operating revenues:				
Charges for service	\$ 1,012,573	\$ 1,651,616	\$ 254,399	\$ 2,918,588
Total Operating Revenues	1,012,573	1,651,616	254,399	2,918,588
Operating Expenses:				
Operating expenses	154,912	564,921	492,771	1,212,604
Depreciation	159,208	156,059	-	315,267
Total Operating Expenses	314,120	720,980	492,771	1,527,871
Operating Income (Loss)	698,453	930,636	(238,372)	1,390,717
Nonoperating Revenues (Expenses):				
Intergovernmental	(11,240)	(136,597)	-	(147,837)
Investment income	40,386	4,648	206	45,240
Interest expense	236	(25,103)	-	(24,867)
Total Nonoperating Revenues (Expenses), net	29,382	(157,052)	206	(127,464)
Income (Loss) Before Transfers	727,835	773,584	(238,166)	1,263,253
Other Financing Sources (Uses):				
Transfers in	-	-	199,531	199,531
Total Other Financing Sources (Uses)	-	-	199,531	199,531
Change in Net Position	727,835	773,584	(38,635)	1,462,784
Fund Equity, at Beginning of Year	6,000,793	4,481,942	3,270	10,486,005
Fund Equity, at End of Year	\$ 6,728,628	\$ 5,255,526	\$ (35,365)	\$ 11,948,789

TOWN OF NEWMARKET, NEW HAMPSHIRE

FIDUCIARY FUNDS

STATEMENT OF FIDUCIARY NET POSITION

JUNE 30, 2016

	Private Purpose Trust Funds	Agency Funds
	<u> </u>	<u> </u>
ASSETS		
Cash and short-term investments	\$ 37,400	\$ 803,583
Investments	511,215	-
Due from other funds	-	30,124
TOTAL ASSETS	<u>548,615</u>	<u>833,707</u>
LIABILITIES		
Other Liabilities	<u>-</u>	<u>833,707</u>
TOTAL LIABILITIES	<u>-</u>	<u>833,707</u>
NET POSITION		
Total net assets held in trust	<u>\$ 548,615</u>	<u>\$ -</u>

TOWN OF NEWMARKET, NEW HAMPSHIRE

FIDUCIARY FUNDS

STATEMENT OF CHANGES IN FIDUCIARY NET POSITION

FOR THE YEAR ENDED JUNE 30, 2016

	Private Purpose Trust Funds
	<u> </u>
Additions:	
Investment income (loss)	
Additions	\$ -
Investment income	<u>30,648</u>
Net investment income (loss)	<u>30,648</u>
Total Additions	30,648
 Deductions:	
Deductions	<u>11,587</u>
Total deductions	<u>11,587</u>
Total Expenditures	11,587
Net increase (decrease)	19,061
 Net position:	
Beginning of year	<u>529,554</u>
End of year	<u><u>\$ 548,615</u></u>

Auditor's Report



Independent Auditors' Report

Accessible
Approachable
Accountable

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

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Newmarket, New Hampshire, (the Town), as of and for the year ended June 30, 2015, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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 entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Newmarket, New Hampshire, as of and for the year ended June 30, 2015 and 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.

Macpage LLC

30 Long Creek Drive, South Portland, ME 04106-2437 | 207-774-5701 | 207-774-7835 fax | cpa@macpage.com
One Market Square, Augusta, ME 04330-4637 | 207-622-4766 | 207-622-6545 fax

macpage.com



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

Change in Accounting Principle

As discussed in Notes 1, 20, and 21, to the financial statements, the Town of Newmarket, New Hampshire adopted new accounting guidance, Governmental Accounting Standards Board (GASB) Statement No. 68, *Accounting and Financial Reporting for Pensions - an amendment of GASB Statement No. 27* and GASB Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date - an amendment of GASB Statement No. 68*. Our opinion is not modified with respect to these matters.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 - 8, the Schedule of funding Progress on page 46, the Schedule of Proportionate Share of the Net Pension Liability on page 47, and the Schedule of Contributions on page 48, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information 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.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated October 21, 2016, on our consideration of Town of Newmarket'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 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 Town of Newmarket's internal control over financial reporting and compliance.

Macpige LLC

South Portland, Maine
October 21, 2016

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2016-12/31/2016

--NEWMARKET--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BYRON, NOAH WILLIAM	01/07/2016	DOVER, NH	BYRON, CODY	NELSON, ALEXANDRA
LITTLEFIELD, MADELEINE ELAINE	01/22/2016	DOVER, NH	LITTLEFIELD, TIMOTHY	LITTLEFIELD, TERRI
MCCORMICK, CHARLOTTE JOY	02/22/2016	PORTSMOUTH, NH	MCCORMICK, WILLIAM	MCCORMICK, DIANE
SWANK, LOGAN MATTHEW	03/08/2016	ROCHESTER, NH	SWANK, CHRISTOPHER	SWANK, RHONDA
VEYSEY POWELL, STEPHEN ORION	03/19/2016	EXETER, NH	VEYSEY POWELL, STEPHEN	VEYSEY POWELL, JESSICA
HAYES, WYATT SCOTT	03/31/2016	EXETER, NH	HAYES, JOSHUA	FRENCH, KELSEY
MACKOWSKI, EVELYN REA	04/04/2016	PORTSMOUTH, NH	MACKOWSKI, ANDREW	MACKOWSKI, COURTNEY
MORIN, ZACHARY LEONARD	04/28/2016	EXETER, NH	MORIN, DAVID	MORIN, AMANDA
CRONIN, ALEXANDER MATTHEW	05/03/2016	EXETER, NH	CRONIN, TIMOTHY	CRONIN, DAWN
WEST, ALEXANDRA JOY	06/08/2016	ROCHESTER, NH	WEST, BRIAN	WEST, SARA
MILLAR, CODY SHEA	06/09/2016	EXETER, NH	MILLAR, JARROD	FARRELL, KELLY
CRUZ, MATHEUS ALEXANDRE ALVES	06/27/2016	PORTSMOUTH, NH	CRUZ, MARCOS ALEXANDRE	CRUZ, DANIELE
SMITH, ALEXANDRA KEENE	07/07/2016	EXETER, NH	SMITH, GAVIN	NICKERSON, LAURA
SMITH, ECCO NICKERSON	07/07/2016	EXETER, NH	SMITH, GAVIN	NICKERSON, LAURA
BASENBERG, MOLLY MARGARET	07/14/2016	PORTSMOUTH, NH	BASENBERG, JENSEN	BASENBERG, MARGARET
CEDRONE, ZAILEY JANE	07/26/2016	EXETER, NH	CEDRONE, DANIEL	WILLIAMS, LAURA
ADAMS, ZACHARY ANTHONY	08/22/2016	EXETER, NH	ADAMS, MICHAEL	ADAMS, MICHELLE
D'AGOSTINO, RHYS FORREST	08/22/2016	DOVER, NH	D'AGOSTINO, MICHAEL	D'AGOSTINO, AMY
BROWN, JADA MARIE	08/09/2016	DOVER, NH	BROWN, JEMAL	VANDENBERG, HANNA
WEGRICHT, TEAGAN IRENA	08/22/2016	PORTSMOUTH, NH	WEGRICHT, GEORGE	VANDENBERG, HANNA
PELCZAR, MAISY ELIZABETH	10/03/2016	PORTSMOUTH, NH	PELCZAR, MICHAEL	WEGRICHT, MIRANDA
BAADE, HARRISON ROBERT	10/05/2016	EXETER, NH	BAADE, BLAKE	PELCZAR, ASHLEY
HARCLERODE, CHASE FREDERICK	10/25/2016	PORTSMOUTH, NH	HARCLERODE, JEREMY	BAADE, HEATHER
DODGE, ZOE ANN	10/25/2016	DOVER, NH	DODGE, KENNETH	WALLACE, MARIAH
VALLEE, AMELIA FELICITY	11/12/2016	EXETER, NH	VALLEE, JAYSON	DODGE, KIRSTIN
VANDENBERG, ELEANOR GRACE	11/19/2016	LEBANON, NH	VANDENBERG, AARON	VALLEE, JODI
MACINTOSH, NEVE KATHRYN	11/21/2016	DOVER, NH	MACINTOSH, MATTHEW	VANDENBERG, REBECCA
ADAMS, MYLA ROSEMARIA	11/23/2016	EXETER, NH	ADAMS, JEREMY	MACINTOSH, KIMBERLY
LEONARD, ELIZABETH JUNE	12/20/2016	EXETER, NH	GAMMON IV, LEONARD	CROWLEY, JANNEL

Total number of records 29

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2016 - 12/31/2016

--NEWMARKET, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
PRIMA, JOSEPH	01/06/2016	HAMPTON	PRIMA, JOSEPH	HANNON, HELEN	N
WILDES JR, MILTON	01/06/2016	NEWMARKET	WILDES SR, MILTON	LEWIS, JUDITH	N
BLOMQUIST, AILEEN	01/07/2016	NEWMARKET	BLOMQUIST, CARL	STONER, MARGARET	N
FARREN, NEIL	01/15/2016	NEWMARKET	FARREN, JAMES	GEARY, MARY	N
GOLDSTEIN, MARIAN	02/05/2016	NEWMARKET	KAPLAN, FRANK	MALAMED, ROSE	N
BERTHIAUME, DORIS	02/06/2016	EXETER	LAFONTAINE, EDGAR	ROOD, VELMA	N
GOWEN, ROBERT	02/10/2016	PORTSMOUTH	GOWEN, LINCOLN	HANSCOM, ROSE	N
WHITE, JOHN	02/20/2016	PORTSMOUTH	WHITE, WILLIAM	FAYRESS, CHASTINE	Y
SCHOPPMAYER, CHRISTIAN	02/27/2016	NEWMARKET	FREYER, FREDERICK	EISINGER, HELEN	N
ELLIS, DEAN	02/28/2016	MANCHESTER	ELLIS, SAMUEL	BLAKE, AVIS	Y
MCHOSE, ANDRE	03/07/2016	NEWMARKET	MCHOSE, HOWARD	UNGER, HERMINA	Y
ABRAMOVICH, FRANCIS	03/07/2016	PORTSMOUTH	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN	N
YOUNG SR, ROBERT	03/13/2016	NEWMARKET	YOUNG, LEONARD	HANSCOMB, EVA	N
O'CONNOR, BERNARD	03/13/2016	EXETER	O'CONNOR, JOSEPH	WRIGHT, BLANCHE	Y
FERNANE, THOMAS	03/19/2016	EXETER	FERNANE, THOMAS	GREENEY, GLADYS	N
FIELDSEND, CHARLOTTE	03/20/2016	NEWMARKET	FIELDSEND SR, FORREST	STONE, MARGUERITE	N
PEPIN, ARLINE	03/25/2016	NEWMARKET	MASON, DAVID	ROGERS, BERNICE	N
GREAVES, JAMES	03/29/2016	EXETER	GREAVES, JAMES	VICTORINE, MARIA	Y

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2016 - 12/31/2016

--NEWMARKET, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
NORTH, CHARLES	03/30/2016	NEWMARKET	NORTH, CHARLES	PEACHE, RUTH	Y
HAMEL, CHARLES	04/09/2016	NEWMARKET	HAMEL, NAPOLEON	HANKS, CLARABELLE	Y
HAMEL, MARJORIE	04/09/2016	NEWMARKET	AUSTIN, WILLIAM	WING, HAZEL	N
HOOD, HAROLD	05/12/2016	EXETER	HOOD, JOSEPH	WICKSTEAD, ETHEL	Y
MILEWSKI, PETER	05/24/2016	NEWMARKET	MILEWSKI, JOSEPH	UNKNOWN, EDNA	Y
MOODY, MARCIA	05/25/2016	NEWMARKET	MOODY, EVERT	BAHRENS, HARRIETT	N
ROY, LOIS	05/27/2016	NEWMARKET	GRASS, ROY	CONLEY, RENA	Y
WALLESTON, PATRICIA	06/03/2016	DOVER	WALLESTON, JOHN	WHALEN, PATRICIA	N
BERK, ROSE	06/04/2016	NEWMARKET	MITCHELL, UNKNOWN	KIMBALL, PEARL	N
STOMPF, ANGELIA	06/05/2016	NEWMARKET	GOSS JR, EARL	GASQUE, HARRIET	N
HERRING, MIECHEN	06/12/2016	NEWMARKET	KINGSLEY, ROBERT	LAPERLE, MARGO	N
MORLEY, WILLIAM	07/02/2016	PORTSMOUTH	MORLEY, WILLIAM	BERNIER, THERESA	N
PECKHAM, DONALD	07/06/2016	NEWMARKET	PECKHAM, GEORGE	CAVERLY, OLIVE	Y
HORNE, ROBERT	07/09/2016	NEWMARKET	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN	U
GOULDING, KEVIN	07/11/2016	NEWMARKET	GOULDING SR, WALTER	KINSTLER, CECILY	N
LABRANCHE, LEON	07/12/2016	BRENTWOOD	LABRANCHE, FELIX	GRONDIN, MARIE	Y
MORSE, ELIZABETH	07/14/2016	NEWMARKET	KIM, SUNG	KIM, B M	N
GODFREY JR, ROBERT	07/19/2016	EXETER	GODFREY SR, ROBERT	MULDER, NELLIE	Y

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2016 - 12/31/2016

--NEWMARKET, NH --

01/03/2017



Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
HOFF, CHRISTOPHER	08/05/2016	EXETER	HOFF, EDWARD	CHRISTOPHER, CAROLINE	N
FILBURN, RAYMOND	08/06/2016	EXETER	FILBURN, THOMAS	CASEY, MARY	Y
CLARK JR, ELDEN	08/25/2016	EXETER	CLARK SR, ELDEN	UNKNOWN, SHIRLEY	Y
BUCK, DONALD	08/27/2016	DOVER	BUCK, SHERMAN	FOSS, THEODORA	Y
ZOLLO, STEPHEN	09/06/2016	NEWMARKET	ZOLLO, CARMEN	FOBERT, ANGELICA	N
GAUDETTE, MARY	09/14/2016	NEWMARKET	GERMAIN, ROBERT	BROWN, ELISE	N
ILLINGWORTH, CELIA	09/18/2016	NEWMARKET	SOBOZENSKI, FELIX	KOZLOWSKI, EVA	N
HORTON, JOAN	09/25/2016	EXETER	MYERS, HAROLD	DURKIN, ALICE	N
CHADBOURNE, JEANNETTE	09/27/2016	DOVER	UNKNOWN, UNKNOWN	MARTIN, LILLIAN	N
JONES, TISHA	10/07/2016	DOVER	JONES, KENNETH	BOESCH, TERESA	N
LABRANCHE, RAYMOND	10/17/2016	EXETER	LABRANCHE, EDWARD	GOULET, EVELYN	Y
BENTLEY, OLIVE	10/28/2016	DOVER	ROPER SR, SAMUEL	REVERE, RUTH	N
CONNORS, DOROTHY	10/30/2016	MANCHESTER	KROLL, ROBERT	LANGUS, LOUISE	Y
LAMBORGHINI, JOSEPH	11/10/2016	NEWMARKET	LAMBORGHINI, JOSEPH	ELLIOTT, GLADYS	Y
CRAWLEY, PATRICIA	11/11/2016	NEWMARKET	DOHERTY, JAMES	CLEMENT, HELEN	N
PROVOST, SHIRLEY	11/19/2016	DOVER	MALEK, STANLEY	ROSS, ANTONIA	N
IVANKOVIC, ERNESTINE	12/08/2016	NEWMARKET	BATINA, MARIN	KAPOV, MARIA	N
SILVA, ROGERIO	12/30/2016	DOVER	SILVA, JOAQUIM	FERRIS, ETELVINA	Y

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2016 - 12/31/2016

--NEWMARKET, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
KELLER, MARGUERITE	12/30/2016	NEWMARKET	SMITH, ARTHUR	PRATTE, OLIVINE	N

Total number of records 55

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

-- NEWMARKET --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
GULLAGE, LIAM D NEWMARKET, NH	BELANGER, NICOLE C NEWMARKET, NH	NEWMARKET	NEWMARKET	01/01/2016
SILVA, STEVEN S NEWMARKET, NH	GROSSHEIM, ELIZABETH A NEWMARKET, NH	NEWMARKET	NEWMARKET	02/03/2016
LAMB, SCOTT R NEWMARKET, NH	ROSELIP, ARIANA NEWMARKET, NH	NEWMARKET	NEWMARKET	02/18/2016
BONNER, RANDY E NEWMARKET, NH	SULLIVAN, JENNIFER M NEWMARKET, NH	NEWMARKET	NEWMARKET	02/25/2016
REED, THOMAS K NEWMARKET, NH	HACKETT, MONICA E NEWMARKET, NH	NEWMARKET	NEWMARKET	04/01/2016
GOODRIDGE, WAYNE A ATKINSON, NH	JUDSON, VALERIE E NEWMARKET, NH	NEWMARKET	DURHAM	04/02/2016
STOVER, ANTHONY J NEWMARKET, NH	NORMAN, WHITNEY M NEWMARKET, NH	NEWMARKET	NEWMARKET	04/04/2016
VULLEMIER, NICHOLAS D NEWMARKET, NH	LOUGHLIN, MELANIE E NEWMARKET, NH	NEWMARKET	MERRIMACK	05/07/2016
HAWKES, JAMES A NEWMARKET, NH	BERTRAND, TERRIE J NEWMARKET, NH	NEWMARKET	NORTH CONWAY	05/14/2016
MONASTIERO, KYLE P NEWMARKET, NH	SCHLIEDER, ALEXXANDRE M NEWMARKET, NH	NEWMARKET	DOVER	05/15/2016
HILTON JR, RICHARD J NEWMARKET, NH	LAMBERT, JENNIFER R NEWMARKET, NH	NEWMARKET	NEWMARKET	05/16/2016

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

-- NEWMARKET --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
MACEDO, JOSHUA S NEWMARKET, NH	GILLAN, ASHLEY E NEWMARKET, NH	NEWMARKET	BRENTWOOD	05/17/2016
PAWNELL, JOSHUA C NEWMARKET, NH	COSTANZO, SIERRA A EPPING, NH	RAYMOND	BRENTWOOD	05/25/2016
ROUNDS, GARRETT C NEWMARKET, NH	MURPHY, SARAH G NEWMARKET, NH	NEWMARKET	ANTRIM	06/25/2016
BASTILLE, ADAM T NEWMARKET, NH	VOLKMAN, ALYSHA L NEWMARKET, NH	NEWMARKET	WARREN	06/25/2016
BLACKADAR JR, TIGHE E NEWMARKET, NH	HAWKES, SAMANTHA R NEWMARKET, NH	NEWMARKET	FRANCONIA	06/25/2016
HUBBARD, RYAN S NEWMARKET, NH	MILNER, MEGHAN A NEWMARKET, NH	ROCHESTER	WEARE	06/25/2016
GIBB, RICHARD W NEWMARKET, NH	IZARD, MOLLY J NEWMARKET, NH	NEWMARKET	PORTSMOUTH	06/26/2016
LANDRY, MICHELE H NEWMARKET, NH	CROWELL, KAREN A NEWMARKET, NH	NEWMARKET	NEWMARKET	07/09/2016
DALZELL, JEFFREY C NEWMARKET, NH	MANTELL, MEGAN E NEWMARKET, NH	NEWMARKET	DURHAM	07/09/2016
GAUDREAU JR, ARTHUR J LISBON, ME	BARRAGAN, CATHY NEWMARKET, NH	NEWMARKET	NEWMARKET	07/23/2016
CONTINO, RYAN J NEWMARKET, NH	HOGAN, LEANNE M NEWMARKET, NH	NEWMARKET	NEWMARKET	07/27/2016

DEPARTMENT OF STATE
 DIVISION OF VITAL RECORDS ADMINISTRATION
 RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

-- NEWMARKET --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
WEED, DANIEL J NEWMARKET, NH	WILKAS, KAYLA A BRENTWOOD, NH	NEWMARKET	PORTSMOUTH	08/03/2016
VON HADEN, BRAD A NEWMARKET, NH	SCHMIDT, KATHERINE D NEWMARKET, NH	NEWMARKET	PORTSMOUTH	08/06/2016
DOYLE, RYAN M NEWMARKET, NH	GRAY, ANDREA A NEWMARKET, NH	NEWMARKET	LITCHFIELD	08/07/2016
RENSTROM, TODD E NEWMARKET, NH	GUARDIANI, MICHELLE E NEWMARKET, NH	NEWMARKET	LEE	08/13/2016
ITTER JR, GARY D NEWMARKET, NH	WIECHERT, ALISON M NEWMARKET, NH	NEWMARKET	ROCHESTER	08/14/2016
DAWSON, JENNY C NEWMARKET, NH	ZAWADA, DARREN P NEWMARKET, NH	EXETER	EXETER	09/02/2016
ANDERSON, JOHN E EXETER, NH	DUNN, JOHN R NEWMARKET, NH	EXETER	PORTSMOUTH	09/09/2016
MALO, STEVEN T NEWMARKET, NH	ROBIE, BROOKE B NEWMARKET, NH	NEWMARKET	ATKINSON	09/16/2016
HARRINGTON, JONATHAN C NEWMARKET, NH	ROSA, JANE NEWMARKET, NH	NEWMARKET	NEWFIELDS	09/24/2016
BERTOLINO IV, FRANCIS P NEWMARKET, NH	MARSHALL, AMY L NEWMARKET, NH	NEWMARKET	DURHAM	09/24/2016
ELLINGWOOD, ANTHONY S NEWMARKET, NH	GARDNER, JENNIFER S NEWMARKET, NH	NEWMARKET	GORHAM	09/24/2016

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

-- NEWMARKET --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
TALLMAN, ADAM T NEWMARKET, NH	MONTEIRO, KRISTINA L NEWMARKET, NH	NEWMARKET	WINDHAM	10/07/2016
GEORGE, ERIC E NEWMARKET, NH	DURAND, STACEY L NEWMARKET, NH	NEWMARKET	SOMERSWORTH	10/08/2016
PHILLIPS, MICHAEL E NEWMARKET, NH	ELLIS, LINDSEY E NEWMARKET, NH	NEWMARKET	NEWMARKET	10/13/2016
LAROCHE, MARTIN B NEWMARKET, NH	SCARITO, NICOLE A NEWMARKET, NH	NEWMARKET	GREENLAND	10/15/2016
MCKINLEY, JOSEPH J NEWMARKET, NH	PAIGE, BRITTANY N NEWMARKET, NH	NEWMARKET	HEDDING	10/15/2016
MILLER, MARK E NEWMARKET, NH	AUBREY, CHRISTINE M NEWMARKET, NH	NEWMARKET	SWANZEY	10/15/2016
MELENDY, STEPHEN G NEWMARKET, NH	SULLIVAN, JACQUELINE R NEWMARKET, NH	NEWMARKET	NEWMARKET	10/21/2016
STEVENSON, JASON M NEWMARKET, NH	KAMITIAN, JULIANNE PLAISTOW, NH	PLAISTOW	PLAISTOW	10/22/2016
MEDINA JR, ALVIN NEWMARKET, NH	HERNANDEZ, ADRIANA A NEWMARKET, NH	NEWMARKET	PORTSMOUTH	10/22/2016
MAHON II, PATRICK A NEWMARKET, NH	BURNHAM, CAITLIN E NEWMARKET, NH	NEWMARKET	NEWMARKET	10/28/2016
CHAMBERLIN, SHELBY D NEWMARKET, NH	KRAUSS, ADAM D NEWMARKET, NH	EXETER	NEWMARKET	12/03/2016

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

-- NEWMARKET --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
FLENARD, TYLER J NEWMARKET, NH	CHEN, JANET LOS ANGELES, CA	NEWMARKET	NEW CASTLE	12/27/2016

Total number of records 45

Town of Newmarket Resolutions

Town of Newmarket Resolutions F/Y 2016

Fiscal Year 07/01/2015 – 06/30/2016

Resolution

- | | |
|--------------|--|
| 2015-2016-01 | High Efficiency Heat Pump Installation for the Town Hall Auditorium (Air Conditioning) (Passed July 15, 2015) |
| 2015-2016-02 | Agreement With Horsley Witten Group Implement Coastal Zone Management Grate Related to Building Resilience to Flooding and Climate Change in the Moonlight Brook Watershed (Passed July 15, 2015) |
| 2015-2016-03 | Accepting Harvest Way as a Town Street (Passed August 19, 2015) |
| 2015-2016-04 | Awarding Liquid Propane, Regular Gasoline and Clear Diesel (Passed August 19, 2015) |
| 2015-2016-05 | Authorizing Town Administrator to Enter into an Agreement for Asphalt (Passed August 19, 2015) |
| 2015-2016-06 | Municipal Trash Bags (Passed September 2, 2015) |
| 2015-2016-07 | Town Council to Apply for Emergency Expenditure of Funds for the MacIntosh Well Project in the Amount of \$795,000 Per RSA 32:11 (Passed September 2, 2015) |
| 2015-2016-08 | Withdrawal of School Impact Fees – Carpenter Property (Passed September 2, 2015) |
| 2015-2016-09 | Creation of a Weather/Emergency Expendable Trust Fund (DID NOT PASS) |
| 2015-2016-10 | Authorizing the Town Administrator to Enter into an Agreement for Granite Curb Stone on Bennett Way (Passed September 16, 2015) |
| 2015-2016-11 | Authorizing the Town Administrator to Enter into an Agreement with Bell & Flynn of Stratham, NH for Paving of Ash Swamp Road (Passed September 16, 2015) |
| 2015-2016-12 | Replacing the Backstop at Beaulieu Little League Field (Passed September 16, 2015) |
| 2015-2016-13 | Replacing the Infield Dirt at Beaulieu Little League Field (Passed September 16, 2015) |

- 2015-2016-14 Replacing the Infield Dirt at Beanie Howcroft Memorial “D-Field”
(Passed September 16, 2015)
- 2015-2016-15 Increase of Sewer Rates **(Passed October 7, 2015)**
- 2015-2016-16 Approval of 2015 MS-535-Financial Reports **(Passed October 7, 2015)**
- 2015-2016-17 Authorizing the Town Administrator to Enter Into a 5-Year Agreement with Municipal Resources Inc. for Assessing Services **(Passed October 7, 2015)**
- 2015-2016-18 Sale of Tax Deeded Property **(Passed October 21, 2015)**
- 2015-2016-19 Contract for Waterline to Install a Well, a Waterline, a Blending Facility, and all the Necessary Equipment for the MacIntosh Well Project **(Passed October 21, 2015)**
- 2015-2016-20 Engineering Contract for Construction Administration and Oversight for the MacIntosh Well Project **(Passed October 21, 2015)**
- 2015-2016-21 Setting Polling Hours for all 2016 Elections **(Passed November 4, 2015)**
- 2015-2016-22 Disbanding the Advisory Heritage Commission **(Passed November 4, 2015)**
- 2015-2016-23 Approval of the Fiscal Year 2017 Budget **(Passed November 4, 2015)**
- 2015-2016-24 Historical Society Property – Stone Church **(Passed November 18, 2015)**
- 2015-2016-25 Amending the Membership to the Economic Development Committee **(Passed December 2, 2015)**
- 2015-2016-26 Changing the Calculation for Holiday Pay – Personnel Policy **(Failed December 16, 2015)**
- 2015-2016-27 Authorizing Town Administrator to Enter Into an Agreement with Municipal Resources Inc. to conduct an Organizational Structure, and Efficiency Study for All Town Departments **(Failed 12/16/15)**
- 2015-2016-28 Approval of the Fiscal year 2017 Default Budget **(Passed 12/16/15)**
- 2015-2016-29 Authorizing the Town Administrator to Enter Into a Lease Agreement with Newmarket Community Church to House the Newmarket Town Clock **(Passed January 6, 2016)**

- 2015-2016-30 Authorizing the Town Administrator to enter into a one-year agreement with Casella Waste Systems to collect the Town's solid waste and recyclables **(Passed January 20, 2016)**
- 2015-2016-31 Authorizing the Town Administrator to enter into an agreement with Municipal Resources Inc. to conduct an organizational study for the Town **(Passed January 20, 2016)**
- 2015-2016-32 Amending Transfer Station Collection Fees **(Passed February 3, 2016)**
- 2015-2016-33 Authorizing the Town Administrator to purchase the Highway Department 2016 Bucket Truck **(Passed February 17, 2016)**
- 2015-2016-34 Authorizing the Town Administrator to enter into a General Services Agreement with Underwood Engineers for general engineering services. **(Passed March 16, 2016)**
- 2015-2016-35 Amend the Town Personnel Plan to include Salary Schedule **(Passed March 16, 2016)**
- 2015-2016-36 Resolution to purchase a 2016 Ford F-550 1-Ton Dump Truck **(Passed April 6, 2016)**
- 2015-2016-37 Resolution to purchase a 2016 Ford F-550 Type 1 Ambulance **(Passed April 6, 2016)**
- 2015-2016-38 Lease Purchase of 24 Scott Air-Paks **(Amended from 1st reading and Passed April 6, 2016)**
- 2015-2016-39 Authorize the Town Administrator to purchase of a new Ford Police Cruiser with associated costs not to exceed \$45,880.00 **(Passed April 20, 2016)**
- 2015-2016-40 Town Hall First Floor Bathroom Renovations **(Passed April 20, 2016)**
- 2015-2016-41 Supporting the Equality of all individuals without regard to sexual orientation, gender identity, or gender expression **(Passed May 4, 2016)**
- 2015-2016-42 Preschool playground structure at Leo Landroche Recreation Complex **(Passed May 4, 2016)**
- 2015-2016-43 New Road Drainage Improvements and Beech St. Ext. Drain investigation **(Passed May 4, 2016)**

2015-2016-44	Pedestrian Crossing Improvement Project – Construction (Passed May 4, 2016)
2015-2016-45	Pedestrian Crossing Improvement Project – Engineering (Passed May 4, 2016)
2015-2016-46	Discontinue Elm Drive (Passed June 1, 2016)
2015-2016-47	Replace playground slide Leo Landroche field (June 1, 2016)
2015-2016-48	Audit Services Selection (Passed June 1, 2016)
2015-2016-49	Transfer funds from the Downtown TIF Capital Reserve Fund (Passed June 1, 2016)
2015-2016-50	Town Investment Policy (Passed June 1, 2016)
2015-2016-51	Police Station and Recreation Buildings siding replacement and repairs (Passed June 1, 2016)
2015-2016-52	Authorize the Designation of a portion of Rte. 152 as an Economic Recovery Zone (Tabled)
2015-2016-53	Ward #2 Heating Oil, Liquid Propane, Regular Gasoline and Clear Diesel contracts (Passed June 15, 2016)
2015-2016-54	Vehicle Maintenance (Passed June 15, 2016)
2015-2016-55	Health Trust Membership Agreement (Passed June 15, 2016)

TOWN OF NEWMARKET ORDINANCES

Fiscal Year 07/01/2015 – 06/30/2016

Ordinances #

2015-2016-01	Town Seal (Passed July 15, 2015)
2015-2016-02	Regulating disposal of solid waste, including curbside pickup of domestic and household waste and recyclables (Passed January 20, 2016)

Curbside Pick-Up Schedule Town of Newmarket

Monday

Barberry Coast
 Bass Street
 Bay Road
 Bayview Drive
 Beech Street
 Beech Street Ext.
 Boardman Avenue
 Carolyn Drive
 Cedar 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
 Grape Street
 Ham Street
 Ham Street Ext.
 Lafayette Avenue
 Lamprey Street
 Lincoln Avenue
 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
 Durell Drive
 Edwin Lane
 Exeter Street/Rte. 108
 Folsom Drive
 Forbes Road
 Gerry Avenue
 Great Hill Drive
 Great Hill Terrace/
 Gordon Avenue
 Hersey Lane
 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
 Day Break Drive

Wednesday

Alyce Drive
 Ash Swamp Road
 Bald Hill Road
 Beatrice Lane
 Balsam Way
 Briallia Circle
 Camp Lee Road
 Candice Lane
 Channing Way
 Doe Farm Lane
 Fogg Circle
 Fox Hollow
 Grant Road
 Hamel Farm Drive
 Harvest Way
 Heartwood Circle
 Hersey Lane
 (Grant Rd. side)
 Hilton Drive
 Jacob's Well Road
 Johnson Drive
 Joy Farm Lane
 Kielty Drive
 Lang's Lane
 Lee Hook Road
 Madison Lane
 Merrill Lane
 Neal Mill Road
 Norton Wood
 Pendergast Road
 Raymond Lane
 Schanda Drive
 Shady Lane
 Turkey Ridge Road
 Wadleigh Falls Road/
 Rte. 152
 Wiggan Drive
 Winslow Drive

2017 Town Warrant and Budget



TOWN *of* NEWMARKET, NEW HAMPSHIRE

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 High School, Newmarket, NH on the fourth day of February 2017 being a Saturday, at nine o'clock in the forenoon (9:00 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 High School, Newmarket NH, on the fourteenth day of March 2017, 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 T- 1. To choose the following officers for the coming year:

Three Town Councilors Three Years

Three Municipal Budget Committee Members..... Three Years

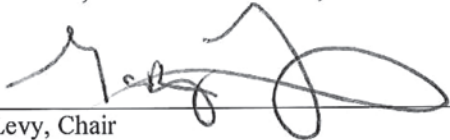
Two Planning Board Members Three Years

One Trustee of the Trust Funds..... Three Years

Article T-2. 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 \$11,516,798? Should this article be defeated, the default budget shall be \$12,183,370 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the Town Council may hold one special meeting, to take up the issue of a revised operating budget only. If passed, it is estimated that passage of this article will amount to \$6.32 of the tax rate, which is an eight cent increase over the previous year. If the article is defeated, the default budget will amount to \$7.23, which is ninety-nine cent increase over the previous year. (Majority vote required) *Recommended by the Municipal Budget Committee 11-0. Recommended by the Town Council 7-0.*

Given under our hands and seals this 18 day of January, in the year of our Lord, Two Thousand and Seventeen.

Town Council, Town of Newmarket, NH



Gary Levy, Chair



Philip Nazzaro, Vice Chair



Amy Burns, Councilor



Kyle Bowden, Councilor



Dale Pike, Councilor



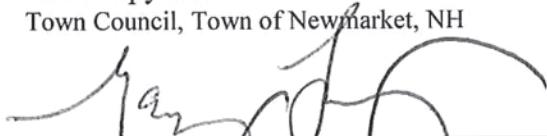
Amy Thompson, Councilor



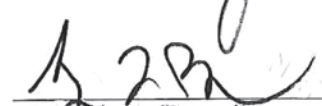
Toni Weinstein, Councilor

A true copy attest:

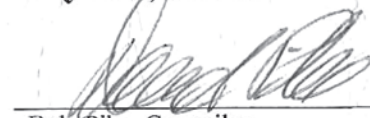
Town Council, Town of Newmarket, NH



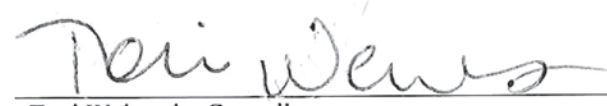
Gary Levy, Chair




Amy Burns, Councilor




Dale Pike, Councilor



Toni Weinstein, Councilor



Philip Nazzaro, Vice Chair



Kyle Bowden, Councilor

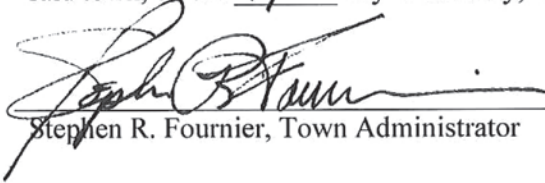


Amy Thompson, Councilor

CERTIFICATE OF POSTING

January 19, 2017

I do hereby certify that on the 19 day of January, 2017, an attested copy of the within warrant was posted at the place of meeting within named Newmarket High School and posted a like copy at the Newmarket Town Hall, Newmarket Post Office, and Newmarket Public Library being a public place in said town, on the 19 day of January, 2017.



Stephen R. Fournier, Town Administrator



New Hampshire
Department of
Revenue Administration

2017
MS-737

Budget of the Town of Newmarket

Form Due Date: 20 Days after the Town Meeting

THIS BUDGET SHALL BE POSTED WITH THE WARRANT
This form was posted with the warrant on: _____

For assistance please contact the NH DRA Municipal and Property Division
P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

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.

Budget Committee Members	
Printed Name	Signature
DAVID FACITZ	
Daniel Smith	
Daniel Hill	
JEFF RAAB	
William J. Foster	
Michael J. Kenison	
Michael L. Bouras	
Ashley Bowley	
Hej	

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

Appropriations

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Enacting FY (Recommended)	Selectmen's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$208,439	\$235,429	\$212,072	\$0	\$212,072	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$176,442	\$167,933	\$168,528	\$0	\$168,528	\$0
4150-4151	Financial Administration	02	\$206,844	\$181,691	\$227,750	\$0	\$227,750	\$0
4152	Revaluation of Property	02	\$69,325	\$59,606	\$70,037	\$0	\$70,037	\$0
4153	Legal Expense	02	\$80,000	\$92,479	\$80,000	\$0	\$80,000	\$0
4155-4159	Personnel Administration	02	\$1,411,913	\$1,258,159	\$1,519,419	\$0	\$1,519,419	\$0
4191-4193	Planning and Zoning	02	\$122,676	\$116,410	\$126,215	\$0	\$126,215	\$0
4194	General Government Buildings	02	\$482,233	\$467,029	\$545,965	\$0	\$545,965	\$0
4195	Cemeteries	02	\$37,253	\$27,634	\$38,132	\$0	\$38,132	\$0
4196	Insurance	02	\$103,230	\$94,875	\$109,273	\$0	\$109,273	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government	02	\$167,144	\$160,136	\$171,465	\$0	\$171,465	\$0
Public Safety								
4210-4214	Police	02	\$1,322,707	\$1,241,843	\$1,338,426	\$0	\$1,338,426	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	02	\$358,762	\$364,495	\$376,958	\$0	\$376,958	\$0
4240-4249	Building Inspection	02	\$69,755	\$70,349	\$70,731	\$0	\$70,731	\$0
4290-4298	Emergency Management	02	\$1,950	\$2,734	\$3,000	\$0	\$3,000	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets								
4311	Administration	02	\$427,516	\$399,613	\$434,282	\$0	\$434,282	\$0
4312	Highways and Streets	02	\$330,970	\$292,619	\$367,270	\$0	\$367,270	\$0
4313	Bridges	02	\$0	\$0	\$4,000	\$0	\$4,000	\$0
4316	Street Lighting	02	\$49,000	\$49,639	\$49,000	\$0	\$49,000	\$0
4319	Other	02	\$206,500	\$181,454	\$194,000	\$0	\$194,000	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Enacting FY (Recommended)	Selectmen's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
Sanitation								
4321	Administration	02	\$447,356	\$474,113	\$464,450	\$0	\$464,450	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0	\$0	\$0
Welfare								
4441-4442	Administration and Direct Assistance	02	\$41,343	\$27,802	\$35,580	\$0	\$35,580	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	02	\$43,029	\$47,629	\$43,303	\$0	\$43,303	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	02	\$443,755	\$217,789	\$482,466	\$0	\$482,466	\$0
4550-4559	Library	02	\$314,704	\$314,033	\$316,955	\$0	\$316,955	\$0
4583	Patriotic Purposes	02	\$2,000	\$6,783	\$2,000	\$0	\$2,000	\$0
4589	Other Culture and Recreation	02	\$51,000	\$26,675	\$59,500	\$0	\$59,500	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	02	\$2,941	\$2,267	\$2,941	\$0	\$2,941	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Enacting FY (Recommended)	Selectmen's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development	02	\$2,500	\$0	\$2,500	\$0	\$2,500	\$0
Debt Service								
4711	Long Term Bonds and Notes - Principal	02	\$100,000	\$175,000	\$100,000	\$0	\$100,000	\$0
4721	Long Term Bonds and Notes - Interest	02	\$29,759	\$59,763	\$25,259	\$0	\$25,259	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$235,458	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$80,229	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$138,680	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	02	\$1,177,968	\$974,621	\$2,182,426	\$0	\$2,182,426	\$0
4914W	To Proprietary Fund - Water	02	\$932,813	\$1,210,951	\$1,137,780	\$0	\$1,137,780	\$0
4915	To Capital Reserve Fund	02	\$573,115	\$500,949	\$555,115	\$0	\$555,115	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$9,994,942	\$9,956,869	\$11,516,798	\$0	\$11,516,798	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
Special Articles Recommended								

Individual Warrant Articles

No data exists for this item

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Change Tax - General Fund	02	\$37,623	\$3,755	\$3,755
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$0	\$1,500	\$1,500
3186	Payment in Lieu of Taxes	02	\$39,680	\$19,175	\$19,175
3187	Excavation Tax		\$1,059	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$98,366	\$97,000	\$97,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$1,482,467	\$1,400,000	\$1,400,000
3230	Building Permits	02	\$72,056	\$66,000	\$66,000
3290	Other Licenses, Permits, and Fees	02	\$207,654	\$200,300	\$200,300
3311-3319	From Federal Government		\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$439,966	\$442,238	\$442,238
3353	Highway Block Grant	02	\$177,214	\$173,078	\$173,078
3354	Water Pollution Grant	02	\$19,535	\$44,098	\$44,098
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$655	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	02	\$504,685	\$709,815	\$709,815
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$8,003	\$0	\$0
3502	Interest on Investments	02	\$7,510	\$14,000	\$14,000
3503-3509	Other		\$25,754	\$0	\$0
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	02	\$1,925,154	\$2,163,465	\$2,163,465
3914W	From Enterprise Funds: Water (Offset)	02	\$1,007,159	\$1,137,780	\$1,137,780
3915	From Capital Reserve Funds		\$494,401	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	02	\$575,000	\$600,000	\$600,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits				\$7,072,204	\$7,072,204

Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$9,996,942	\$11,516,798	\$11,516,798
Special Warrant Articles Recommended	\$0	\$0	\$0
Individual Warrant Articles Recommended	\$0	\$0	\$0
TOTAL Appropriations Recommended	\$9,996,942	\$11,516,798	\$11,516,798
Less: Amount of Estimated Revenues & Credits	\$5,615,346	\$7,072,204	\$7,072,204
Estimated Amount of Taxes to be Raised	\$4,381,596	\$4,444,594	\$4,444,594

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee	\$11,516,798
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$100,000
3. Interest: Long-Term Bonds & Notes	\$25,259
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$125,259
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$11,391,539
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$1,139,154
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (<i>Difference of Lines 9 and 10</i>)	\$0
Mandatory Water & Waste Treatment Facilities (RSA 32:21):	
12. Amount Recommended (Prior to Meeting)	\$0
13. Amount Voted (Voted at Meeting)	\$0
14. Amount voted over recommended amount (<i>Difference of Lines 12 and 13</i>)	\$0
15. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted At Meeting: (Line 1 + Line 8 + Line 11 + Line 15)	
	\$12,655,952



DEFAULT BUDGET OF THE TOWN

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:

Instructions

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-636 or MS-737) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

For Assistance Please Contact:
NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality: County:

PREPARER'S INFORMATION ?

First Name: Last Name:

Street No.: Street Name: Phone Number:

Email (optional):



APPROPRIATIONS

GENERAL GOVERNMENT ②					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4130 - 4139	Executive ②	\$208,439	\$6,377		\$214,816
4140 - 4149	Election, Registration & Vital Statistics ②	\$176,442	(\$3,120)		\$173,322
4150 - 4151	Financial Administration ②	\$206,844	\$40,656		\$247,500
4152	Revaluation of Property ②	\$69,325	\$200		\$69,525
4153	Legal Expense ②	\$80,000			\$80,000
4155 - 4159	Personnel Administration ②	\$1,411,913	\$95,715		\$1,507,628
4191 - 4193	Planning & Zoning ②	\$122,676	\$1,834		\$124,510
4194	General Government Buildings ②	\$482,233	(\$67,143)		\$415,090
4195	Cemeteries ②	\$37,253	\$3,750		\$41,003
4196	Insurance ②	\$103,230			\$103,230
4197	Advertising & Regional Association ②				
4199	Other General Government ②	\$167,144	\$1,821		\$168,965
General Government Subtotal		\$3,065,499	\$80,090		\$3,145,589



APPROPRIATIONS

PUBLIC SAFETY ②		Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
Account #						
4210-4214	Police ②		\$1,322,707	\$15,429		\$1,338,136
4215-4219	Ambulance ②					
4220-4229	Fire ②		\$358,762	\$1,696		\$360,458
4240-4249	Building Inspection ②		\$69,755			\$69,755
4290-4298	Emergency Management ②		\$1,950			\$1,950
4299	Other (Including Communications) ②					
Public Safety Subtotal			\$1,753,174	\$17,125		\$1,770,299

AIRPORT/AVIATION CENTER ②		Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
Account #						
4301 - 4309	Airport Operations ②					
Airport/Aviation Subtotal						

HIGHWAYS AND STREETS ②		Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
Account #						
4311	Administration ②		\$427,516	\$5,266		\$432,782
4312	Highways & Streets ②		\$330,970			\$330,970
4313	Bridges ②					
4316	Street Lighting ②		\$49,000			\$49,000
4319	Other ②		\$206,500			\$206,500
Highways and Streets Subtotal			\$1,013,986	\$5,266		\$1,019,252



APPROPRIATIONS

SANITATION		Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4321	Administration		\$447,356			\$447,356
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4328	Sewage Collection & Disposal					
4329	Other Sanitation					
Sanitation Subtotal			\$447,356			\$447,356

WATER DISTRIBUTION AND TREATMENT		Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4331	Administration					
4332	Water Services					
4335	Water Treatment					
4338 - 4339	Water Conservation & Other					
Water Distribution and Treatment Subtotal						



APPROPRIATIONS

ELECTRIC	Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
	4351 - 4352	Administration & Generation				
	4353	Purchase Costs				
	4354	Electric Equipment Maintenance				
	4359	Other Electric Costs				
	Electric Subtotal					

HEALTH	Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
	441	Administration				
	4414	Pest Control				
	4415 - 4419	Health Agencies & Hospital & Other				
	Health Subtotal					

WELFARE	Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
	4441 - 4442	Administration & Direct Assistance	\$41,343			\$41,343
	4444	Intergovernmental Welfare Payments	\$43,029			\$43,029
	4445 - 4449	Vendor Payments & Other				
	Welfare Subtotal		\$84,372			\$84,372



APPROPRIATIONS

CULTURE AND RECREATION					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4520 - 4529	Parks & Recreation	\$443,755	\$3,724		\$447,479
4550 - 4559	Library	\$314,704			\$314,704
4583	Patriotic Purposes	\$2,000			\$2,000
4589	Other Culture & Recreation	\$51,000			\$51,000
Culture and Recreation Subtotal		\$811,459	\$3,724		\$815,183

CONSERVATION & DEVELOPMENT					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4611 - 4612	Admin. & Purch. of Natural Resources	\$2,941			\$2,941
4619	Other Conservation				
4631 - 4632	Redevelopment and Housing				
4651 - 4659	Economic Development	\$2,500			\$2,500
Conservation & Development Subtotal		\$5,441			\$5,441

DEBT SERVICE					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4711	Principal Long Term Bonds & Notes	\$100,000			\$100,000
4721	Interest Long Term Bonds & Notes	\$29,759	(\$4,500)		\$25,259
4723	Interest on Tax Anticipation Notes				
4790 - 4799	Other Debt Service				
Debt Service Subtotal		\$129,759	(\$4,500)		\$125,259



APPROPRIATIONS

CAPITAL OUTLAY ②					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4901	Land ④				
4902	Machinery, Vehicles, & Equipment ④				
4903	Buildings ④				
4909	Improvements Other Than Buildings ④				
Capital Outlay Subtotal					

OPERATING TRANSFERS OUT ②					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4912	To Special Revenue Fund ②	\$2,110,781	\$2,084,723		\$4,195,504
4913	To Capital Projects Fund ②	\$1,177,968	\$2,080,926		\$3,258,894
4914	To Enterprise Fund ②	\$932,813	\$3,797		\$936,610
	Sewer				
	Water				
	Electric				
	Airport				
4918	To Nonexpendable Trust Funds ②	\$575,115			\$575,115
4919	To Fiduciary Funds ②				
Operating Transfers Out Subtotal					
		\$2,685,896	\$2,084,723		\$4,770,619



Operating Budget Total	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
	\$9,996,942	\$2,186,428		\$12,183,370

EXPLANATION FOR INCREASES AND REDUCTIONS

Use this section of the form to explain why any increase or reduction was applied to the estimated appropriation for an account code. Supply an explanation for each individual increase or reduction on its own line. You can use the "Add New Line" button to insert a new line. The "Remove Line" button will remove that line from the form.

Account #	Explanation for Increase or Reduction	Add New Line
4130-4139	\$6,337 - Salary adjustment from prior fiscal year.	Remove Line
4150-4151	\$40,000 - Reinstate full Finance Director's position.	Remove Line
4150-4151	\$2,156 - Salary adjustment from prior fiscal year.	Remove Line
4155-4159	\$5,092 - FICA increase as a result of salary adjustments.	Remove Line
4155-4159	\$1,335 - Medicare increase as a result of salary adjustments.	Remove Line
4155-4159	\$14,937 - Retirement costs increase as a result of contribution rate change and salary adjustments.	Remove Line
4155-4159	\$74,351 - Health insurance rate increased.	Remove Line
4140-4149	\$(3,120) - Salary adjustment from prior fiscal year for \$2,880 less staffing for elections and contractual election costs for \$(6,000)	Remove Line
4152	\$200 - Increase in software maintenance contract for assessing software.	Remove Line
4191-4193	\$1,834 - Salary adjustment from prior fiscal year.	Remove Line
4721	\$(4,500) - Interest payments for bonded debt decrease over time.	Remove Line
4199	\$1,821 - Salary adjustment from prior fiscal year.	Remove Line
4210-4214	\$15,429 - Salary adjustment (an increase) from prior fiscal year net of reductions that were the result of a retirement.	Remove Line
4311	\$5,266 - Salary adjustment from prior fiscal year.	Remove Line
4194	\$(67,143) - Salary adjustment (an increase) from prior fiscal year for \$2,857 less newly created department head position for \$(70,000).	Remove Line
4195	\$3,750 - Salary adjustment from prior fiscal year.	Remove Line
4220-4229	\$1,696 - Salary adjustment for full-time firefighters.	Remove Line



New Hampshire
 Department of
 Revenue Administration

2016
MS-DT

4520-4529	\$3,724 - Salary adjustment from prior fiscal year.	Remove Line
4914	\$3,797 - Salary adjustment from prior fiscal year.	Remove Line
4914	\$8,705 - Salary adjustment from prior fiscal year.	Remove Line
4150-4151	\$(1,500) - Decrease in audit contract.	Remove Line
4199	\$1,821 - Salary adjustment from prior fiscal year.	Remove Line
4914	\$2,072,221 - Contractual obligation to the EPA to operate two sewer treatment plant during FY 2017.	Remove Line



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

Matthew

Preparer's Last Name

Angell

Date

11/03/2016

2. SAVE AND EMAIL THIS FORM

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

GOVERNING BODY 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.

Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

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Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Newmarket School District

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



Patricia Ballantyne
Curriculum Director, Teacher (38 years)



Pam Caswell
English Teacher (32 years)



Jan Dufour
2nd Grade Teacher (27 years)



Jim Fabiano
Chemistry Teacher (26 years)



Pauline LaBranche
Guidance Secretary (27 years)



Carole Smart
French Teacher (39 years)

2016 Annual Report

Officers of the Newmarket School District 2016–2017 School Board

Nathan Lunney Term Expires 2017
Elizabeth McKinney Term Expires 2019
Michael Kenison Term Expires 2018
Kimberley Shelton Term Expires 2019
Al Zink Term Expires 2018
Julia Leary Student Representative

Meredith Nadeau, *Superintendent of Schools*
Lisa Ambrosio, *Business Administrator*
Annette Brousseau, *Treasurer*
Christopher Hawkins, *Moderator*
Penny Botterman, *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

**Nathan Lunney,
Chairperson**

The Newmarket School District and the Newmarket School Board have enjoyed an outstanding year. The accomplishments and success of the year are most certainly due in large part to the incredible commitment and service of so many people. Let us take this opportunity to applaud and thank the countless volunteers who have given their time and energy to serve on a variety of committees, attend and participate in our public forums and information sessions, and contribute to the mission of advancing learning and growing in our schools and community. It is only with the participation and investment of so many that the challenges we face can be well addressed. The School Board offers its warmest appreciation to all of you!

The School Board managed a collegial and productive rhythm through 2015-16, so it was great news that the March 2016 school district election returned the same School Board membership for another cycle. Elizabeth McKinney and Kimberley Shelton were elected to new, three-year terms, and they joined Michael Kenison, Al Zink, and Nathan Lunney for another board year. That 2016 Annual Meeting also saw passage of the District's proposed operating budget and a new three-year collective bargaining agreement with the Newmarket Teachers Association. Additionally, the School Board's proposed purchase of property abutting the Newmarket Elementary School on South Main Street was approved by the voters. The School Board greeted 2016-17 with great enthusiasm, buoyed by the imminent arrival of our new, full-time Superintendent of Schools, Meredith Nadeau.

It seems that this annual cycle marches more quickly from each year to the next. With the search for a superintendent very successfully completed, the School Board restated its commitment to listening, learning, and collaborating both internally and with the community. Three primary issues became identified

goals for the Board. The first goal was to bring forward to the Town of Newmarket a comprehensive solution to the school facilities needs that have been a focus of effort in recent years. The Facilities Committee formed during the previous year continued its work under the leadership of School Board member Mike Kenison and with the support of architect partner Banwell Architects of Lebanon, NH. The committee advanced its research and exploration of other recent school facility projects, finalized development of the educational specifications for both district schools, engaged the community in multiple public review and feedback sessions, selected Eckman Construction as construction management partner, and delivered a proposal to renovate both elementary and junior/senior high school buildings. The process was painstakingly thorough as the Facilities Committee, with staff and consultants, solicited input, questions, and suggestions from the public and worked to address feedback respectfully with data and details. The March 2017 warrant now includes, as Article 2, a comprehensive facilities solution that the School Board hopes will earn the approval of the voters.

The second goal of the School Board was to continue the conversation of shared services between the municipal government of the Town of Newmarket and the School District. A joint meeting of the School Board and Town Council last spring gave that topic a push toward reality. The arrival of our new Superintendent with experience sharing services was also a big help. A subcommittee with representation from both Board and Council was formed to work with the Superintendent and Town Administrator to explore and advance this idea. The necessary summer hire of a School Business Administrator created a timely opportunity. And so in the Fall of 2016, the School Board finalized a Memorandum of Understanding with the Town Council to share the services of a financial manager. The new hire was launched under a position titled School Business Administrator/Town Finance Director with shared responsibility to School and Town. The

School Board is pleased with the prospect for additional future efficiencies between the town and school administration, including a possible leadership position in facilities.

The final and overarching goal was to improve our communication with the larger community as well as within our schools. The district has launched a regular electronic newsletter, and we continue to explore other avenues to spread the word about the great things happening in the Newmarket schools. The ongoing facilities discussion has generated the need for several public forums and information sessions. The Board will investigate how events of that kind or of an alternative nature may help to keep our community informed on the important news about our students, staff, and schools in the future.

Again let me echo the appreciation of the Newmarket School Board for all those who have given of themselves over the past year in service to our schools and community. For me personally, I want to thank the other School Board members for an amazing year of respectful and supportive service. Each member has risen to a different challenge and delivered outstanding results. Our schools and our community are well served by this group and I thank them, the schools, and the public for the privilege of serving you this year.

Superintendent of Schools

Meredith Nadeau

The 2015-2016 school year was a busy one in the Newmarket School District. Student learning remained the highest priority for all of our staff members, and we are proud of the many accomplishments of our students and staff. Beyond the classroom, our students, with the support of staff, are also heavily involved in co-curricular and extra-curricular activities and give back to the community through a variety of service projects.

Last year marked the first year of full-day kindergarten in Newmarket. Teachers reported that students finished the year well-prepared for first grade and were enthusiastic about the increased opportunities for social-emotional and academic learning that a full-day schedule provided. Also at the elementary school, standards-based report cards were implemented allowing teachers to more accurately describe student performance in content areas in a way that both students and parents can understand.

Newmarket High School earned a bronze medal in the US News and World Report rankings of school districts and should take pride in its efforts to graduate all of its students ready for further education and careers. Over 60 students from the high school participated in the Seacoast School of Technology programs including biotechnology, digital media arts, health science, pre-engineering, computer science, building construction, and automotive technologies giving them the opportunity to build a foundation in a career of interest while still in high school. In addition, a number of our students participated in Project Running Start courses in which they were able to obtain credits through the NH community college system. The junior-senior high school also continued work toward the implementation of standards-based report cards for students.

Under the direction of Pat Ballantyne, the district continued its professional development with a focus on the use of data to improve instruction and student outcomes and continued its focus on reading instruction and assessment. Last year marked Ms. Ballantyne's 40th year in the district, and she retired at the close of the school year. We are appreciative of her service to the district and its students and staff over so many years. In February, the district named high school principal, Chris Andriski, to the role of Assistant Superintendent beginning in the 2017–2018 school year.

Technology is more available to students in our classrooms than ever before. Our department led by Technology Operations Manager, Jason Carey, with the support of our PC Maintenance Technician, Chris Cooney, is maintaining over 1000 devices (desktops/laptops/

Chromebooks/i-Pads) for student and staff use as well as the district's telephones, security systems, and software, and network infrastructure. Just as we have become more reliant on technology in our everyday personal and professional lives, so have our students and staff who use technology to conduct research, communicate, participate in professional growth opportunities, collaborate, and create.

Last year, the district worked with Police Chief Kevin Cyr and School Resource Officer Wayne Stevens to identify and address school security concerns. The School Board approved expenditures to provide a buzzer system and security cameras at the entrances to both schools as well as to increase security camera coverage at both schools. The security upgrades were completed for the start of the 2016–2017 school year, and we thank Chief Cyr for his leadership and support of the school district during his tenure.

The School Board's Facilities committee, formed in June of 2015, continued its work to consider comprehensive long-term solutions for the District's facilities needs with a focus on obtaining input from all community stakeholders. In October of 2015, under the leadership of School Board member, Mike Kenison, the committee selected Banwell Architects of Lebanon to develop possible solutions for recommendation to the School Board. Consultant Dr. Mark Joyce provided the School Board and Facilities Committee with an analysis of the existing facilities which helped inform the committee's educational specifications that described facilities needs based on the programs and population. The committee plans to present a proposal to the School Board in the fall of 2016.

Thank you to Dr. Mike Martin for his work as Interim Superintendent of Schools and for his focus on continuing to "build brighter futures" for Newmarket students. We wish him well in his future retirement endeavors.

The work of any school system can not happen without the support of its community. We are grateful to all of those who contribute their time and energy to support our students in and out of the classroom, and we thank you for your continued support of our schools, students, and staff.

Elementary School

Sean Pine, Principal

The Newmarket Elementary School 2015–2016 school year began on Monday, August 31st with an enrollment of approximately 555 students in grades K–5. We were excited to welcome the following new staff members to our learning community.

- Victoria Hanson – 3rd Grade Teacher
- Melissa Kolenski – Kindergarten Teacher
- Brenda Collins – Front Office

Thanks to the support of the Newmarket community, this was the first time we were able to provide full day kindergarten. Our full day program allows us to provide a more in depth learning experiences for our children. More time can be devoted to the development of strong foundational skills in reading, writing and mathematics. This in turn should result in more children being highly prepared for their future educational experiences.

We continue to strive to have all children reading at grade level by the third grade. It has been shown that when a child reaches this target, they're more likely to have greater academic success as they continue with their education. We continued to work with Dr. Carol Tolman as a means of strengthening our reading program. Students who are identified through our RTI (Response to Intervention) program receive additional supplemental services not only in reading, but, when needed, in mathematics as well.

Our school staff continues to focus on the use of data to inform and drive instruction. Teachers meet regularly to collaborate and coordinate mathematics and reading instruction and to discuss student achievement toward grade level math and reading standards. Some of the assessments used include DIBEL's (Dynamic Indicators of Basic Early Literacy), the NWEA Measures of Academic Progress (MAP), various math/language arts benchmark assessments, as well as several formative and summative assessments used by the teaching staff. Staff planned together to provide targeted, follow-up support for students based on the results of these assessments.

In the spring, students in grades 3–5 participated in the Smarter Balanced Assessment, which is based on the Common Core Standards as required by the state.

During this school year we implemented the use of standards based report cards for all grade levels. The standards based report cards provide parents a window into what is being taught and how their child is responding to instruction. These grade level standards describe what students should know and be able to do across academic areas in each grade level. A standards based report card more accurately reflects a student’s progress and provides parents greater insight into the curriculum standards within a domain of learning. (Ex. Geometry standards in the Mathematics domain). Additionally, the new report cards better reflects the progression of the curriculum from one grade level to the next.

Outside of the classroom setting, we are fortunate to be able to provide our students with a wide variety of after school opportunities. These programs provide safe, enriching experiences that help develop our student’s educational, social, and emotional growth. These programs include our well known jump rope program, our highly competitive cross country team, and in the spring, Girls on the Run and beginning golf. Both our band and chorus programs continue to see a high amount of student interest. These programs put on three performances during the school year that showcase our very talented musicians. The children also can participate in our Drama Club, which puts on a theatrical production at the end of the year. Our garden club provides a hands on opportunity for the children to learn how to successfully cultivate vegetables. Much of what they grow is shared with the school community.

Academically speaking, Homework Club is offered to our children in grades 3–5. This after school program provides homework assistance by grade level three days a week. The children work closely with a staff member not only for academic assistance, but also help in developing organizational and time management skills.

Our student council, under the guidance of Mr. Webb, continue their weekly visits to The Pines Assisted Living facility.



NES Immigration Day



NES Science Experiment

The residents of the Pines also visit several times during the year to have lunch with our 4th and 5th grade students. This outreach provides an opportunity for the children and residents to interact with each other during various games and activities. The student council also held fund raisers for the local food pantry and the Children’s Chamber Fund.

The School Volunteer Program again received the distinction of being selected for the Blue Ribbon of Excellence Award from the NH Partnership in Education. We extend our appreciation to all our volunteers who help with school projects, classroom activities, field trips, and PTA business and events. Our PTA continues to provide a wide variety of activities for



NES Lowell Mills



NES Lunch

our learning community. Their gift of time and effort, helps to increase the level of services and opportunities for the student of NES.

The Maintenance Department, under the direction of Brian O'Connor, worked conscientiously to provide a safe and clean learning environment for our students and staff. This can often be a challenge given the age of the building and the constant comings and goings of a school community with 555 students.

Jane Dufour, who taught second grade here at NES for over 27 years, retired at the end of the school year. Her dedication to the craft of teaching, along with her commitment to the students, staff, and parents of Newmarket Elementary School was greatly appreciated. We wish her the best of luck with her future endeavors.

The 2015/2016 school year closed on June 22nd, but the educational process has no end. It is a continuous collaborative effort between home and school. The children we serve are priceless to us. We greatly appreciate the support of all

members of the Newmarket community. Your support allows us to provide the children of Newmarket with a rich learning environment that meets the individual needs of our students.

Junior/Senior High School

Chris Mazzone, Principal

The ongoing review of both curriculum and instruction continues as improvements and revision continues. Work on competency based grading is slated to continue into the new fiscal year and beyond. As classroom instruction evolves, triangulation of student data, which includes both formative and summative classroom data, standardized testing data, and teacher classroom data will serve to support teachers in engaging all students in a learning environment designed to help them reach their potential.

Once again, we welcome new members to our faculty. In total, six new staff members joined the Newmarket school community. The staff includes:

- Mr. Greg Soster – High School Math
- Ms. Meghan Averill – Middle School Math
- Ms. Lindsay Malsbary – Middle School Science
- Mr. Mark MacDonald – Mandarin Chinese *
- Ms. Heather Harvey – High School Chemistry
- Ms. Jennifer Farias – Reading

*Mandarin Chinese replaces French

In addition, Emily Lauer's music/chorus position increased from part-time to full-time to meet student demand.

Fiscal year 2016 was the first in several years where no major life-safety renovations took place. Due to flooding from a burst pipe, the floor in the Melvin Cross Gymnasium was replaced and costs were reimbursed through our insurance carrier.



Junior/Senior High ALS Challenge

Our Students Give Back...

- Interact Club will be assisting Pease Greeters for returning Military Service Members for their 6th year
- Youth-to-Youth Drug and Alcohol Awareness Campaigns for the 5th year
- In the fall the National Honor Society, Junior National Honor Society, Interact Club, SALT and Student Council all volunteered at the 6th annual Rake-a-palooza, where they raked the grounds at Newmarket Jr./Sr. High School
- National Honor Society served as child care providers for many events, including evening meetings and the Deliberative Session and several public informational events that occur at the school
- Roots and Shoots Club is actively recycling cans, paper, and cardboard each day as well as beginning a composting bin in the cafeteria to assist our continued efforts to become a "Green School"
- Grade 8 class travelled to Philadelphia, PA in June
- Julia Leary served a second term as the student representative on the School Board

National Honor Society

High School National Honor Society

Ashley Berthiaume
 Brenda Bounphakhom
 Alexandra Buinicky
 Alisa Cote
 John Dowst
 Matigan Farnese
 Brynn Fournier
 Paige Fowler
 Sydney Gendreau
 Sierra Holden
 Reagan Jordan
 Julia Leary
 Katie Lynehan
 Olivia Mitchell
 Jameson Rossignol
 Kathryn Samuelson
 Samantha Scarponi
 Anna Valinski
 Britt Wicander

Junior National Honor Society

Riley Andriski
 Andrew Benson
 Nicole Berry
 Jessica Berry
 Nick Berthiaume
 Paige Bosworth
 Allision Burleigh
 Katie Day
 Eric Diaz
 Simran Dillip
 Grady Dionne
 Francesca Evangelista
 Kaylen Fowler
 Sam Frede
 Catherine Geier
 McKayla Hartman
 Owen Hayes
 Felix Hoehner
 Taylor Kenison
 Navya Kotturu
 Colby Kumph
 Lorelei Kyes
 Grace Lunney
 Jordan Magurk
 Zoe McQuirk
 Chloe McKinney
 Ella Moran
 Zach Mosher
 Sophia Nolan
 Riley Nolan
 Avery Richardson
 Dominic Scarponi
 Mia Smith
 Caroline Snyder
 Emily Thibodeau
 Mitchell Tilton
 Jenna Titus
 Julia Walkowiak
 Maria Willerer



- Girls Varsity Soccer Team spent a day with the Timberland Corporation completing community service projects in the seacoast for the 5th straight year.
- Raising over \$750.00 for the Travis Mills Foundation
- Raising over \$600.00 for the ALS Foundation

Newmarket is Proud of:

- Continued academic success of graduates
- 85% of last year's seniors are enrolled in either a 2 year or 4 year college
- The 28 current 8th and 9th grade students who were selected to participate in a summer enrichment

program directed by Phillips Exeter Academy

- Athletic, Arts, Drama, and Musical departments for the increased number of students participating each year.

2016 Graduates

Cameron William Aylward
 Jakob Tyler Bajger
 Adele Louise Baudet
 Nathaniel Alexander Belanger
 Amanda Catherine Bentley
 Ian James Bentley
 Blake Vincent Berard
 Teagan Samuel Donald Bickford
 Andrew Lucas Bogacz
 Brook Anna Marie Burrows
 Vivian Tiger Chan
 Samantha Nicole Clough
 Eloise Scott Davenport
 Zachary Thomas Drolet-Flanders
 Jeremy David Espo
 Wayne Daniel Fetterhoff III
 Courtney Sierra Fowler
 Robert Tyler Gamester
 Julian Rei Gomes
 Tessa Nicole Gordon-Couture
 Ryan Leo Hamel

Ariana Isabel Harris
 Connor Anthony Henderson
 Sarah Elizabeth Hilton
 Ryan Thomas Holmes
 Caroline Grace Jablonski
 Britton Aaron Jones
 Cameron Avery Jordan
 Peter George Laverdiere
 Benjamin Woodbury Leahy
 Jasamin Sharon
 Letourneau-Desmond
 Sara Rachel Levenstein
 Joseph Michael Macedo
 Derek Ryan Mastin
 Clare Eleanor McCarthy
 Brandon Blake Mooney
 Lauren Alexis Moseley
 Samantha Gail Neihart
 Tristan Joseph O'Driscoll
 Antawn Garnett Phoubaykham
 Aaron Scott Pomeroy

Monicka Puchlopek
 Cameron Thomas Russell
 Kaylin Jade Russell
 Nicole Sophia Sanborn
 Tyler Junior Saysouk
 Alison Irene Simard
 Sage Savanh Somvichith
 Alex Tigerlee Souvannaseng
 Clio Tise
 Isabella Tise
 Alex C. Toribio
 Fin Alex Underwood-Reece
 Kaitlyn Ana Valles
 Patrick Nathan Velardi
 Jared Dawson Vincent
 Ponmani Victoria Vongsay
 Justin Devante Whittier
 Xaria Janae Williams
 Matthew Hayden Wilson
 Samuel Ryan Sidney Zwicker

Below is a list of post-secondary schools and colleges that our students have attended since 2000.

Adelphi University	Kingwood College	St. Lawrence University
American University	Lakes Region Community College (NHCTC-Laconia)	Stonehill College
Assumption College	Lasell College	Syracuse University
Anna Maria College	Lesley University	Texas Tech University
Barnard College	Maine College of Art	The Art Institute of Houston
Bates College	Maine Maritime Academy	The Catholic University of America
Bay Path College	Manchester Community College (NHCTC-Manchester)	The New England Institute of Art
Bay State College	Marshall University	The University of Arizona
Bentley University	Massachusetts College of Pharmacy & Health Sciences	The University of Northwestern Ohio
Boston College	Massachusetts Maritime Academy	The University of Tampa
Boston University	McIntosh College	The University of Texas, Austin
Bowdoin College	Merrimack College	Trinity College
Brandeis University	Michigan Technological University	Tufts University
Bunker Hill Community College	Middlesex Community College	United States Military Academy at West Point
California State University, Northridge	Mitchell College	Unity College
Castleton State College	Montserrat College of Art	Universal Technical Institute
Central Connecticut State University	MotoRing Technical Training Institute	University of Central Arkansas
Champlain College	Mount Holyoke College	University of Central Florida
Charles County Community College	Mount Ida College	University of Connecticut
Chester College of New England	Nashua Community College	University of Hartford
Clark University	New England College	University of Maine
Clemson University	New England Culinary Institute	University of Maine at Augusta
Colby College	New England School of Communications	University of Maine at Farmington
Colby-Sawyer College	New England School of Photography	University of Maine at Machias
Curry College	New Hampshire Institute of Art	University of Massachusetts, Amherst
Daniel Webster College	Newbury College	University of Massachusetts, Dartmouth
Dartmouth College	NHTI – Concord’s Community College	University of Massachusetts, Lowell
DeVry University	North Shore Community College	University of Miami
Dutchess Community College	Northeast Texas Community College	University of New England
Eckerd College	Northeastern University	University of New Hampshire
Elmira College	Northern Essex Community College	University of New Hampshire, Thompson School of Applied Science
Embry-Riddle Aeronautical University – Florida	Norwich University	University of New Haven
Emerson College	Ohio Northern University	University of North Carolina at Pembroke
Emory University	Old Dominion University	University of Notre Dame
Empire Beauty School	Pasadena City College	University of Phoenix
Fairfield University	Plymouth State University	University of Puget Sound
Fayetteville Technical Community College	Providence College	University of Rhode Island
Florida International University	Quincy College	University of San Diego
Franklin Pierce University	Quinnipiac University	University of Southern Maine
Franklin Pierce University	Rensselaer Polytechnic Institute	University of Vermont
Full Sail University	Rivier College	Valencia Community College
George Mason University	Roger Williams University	Vermont Technical College
Grand Rapids Community College	Russell Sage College	Villanova University
Grand Valley State University	Sage College of Albany	Wells College
Great Bay Community College	Saint Anselm College	Wentworth Institute of Technology
Green Mountain College	Saint Mary’s University of Minnesota	West Chester University of Pennsylvania
Gulf Coast Community College	Saint Michaels College	West Virginia University
Hampshire College	Salve Regina University	Wheelock College
Hesser College	Santa Monica College	White Mountains Community College
Husson College	Simmons College	Williamson Free School of Mechanical Trades
Indiana University at Bloomington	Sinclair Community College	Wittenberg University
Ithaca College	Southern Maine Community College	Worcester Polytechnic Institute
Jacksonville University	Southern Maine Technical College	Worcester State University
Jefferson Community College	Southern New Hampshire University	Xavier University
Johnson & Wales University		Vaughn College of Aeronautics and Technology
Johnson State College		York County Community College
Keene State College		
Keuka College		

Thank you for your service:

Over 25 Years of Service

Pamela Caswell Teacher
 Lisa Coles Tutor
 Linda Hopey Food Service Director
 Melinda Lupoli Teacher
 Diane McFarland Teacher
 Nancy A. Miller Teacher
 Brian O'Connor Head Custodian
 Jon Otash Teacher
 Cassandra Rodier Teacher
 Sherry Puchlopek Special Education Administrative Assistant
 Linda Southwick Teacher
 Ruth Trick Teacher
 Anne Tufts Teacher
 June Williamson Teacher

Over 20 Years of Service

Ellen Barton Teacher
 Annette Blake Teacher
 Lori Carmichael Teacher
 Marie Cooper Teacher
 Kathie Cornell Teacher
 Randy Edgerly Teacher
 Mark Leavitt Teacher
 Cindy Marquis Food Service Manager
 Nancy Pagnotta Teacher
 Holly Reeder Paraprofessional
 Amy Rocci Data Manager
 Deb Roffo Assistant Principal
 Sheryl Rosa Administrative Assistant
 Sheana Thorell Teacher
 Doug Webb Teacher

Over 15 Years of Service

Linda Albright Teacher
 Kathleen Al-Darraj Teacher
 Deborah Boatwright Teacher
 Catherine Butler Teacher
 Crystal Daley Dolloff Administrative Assistant
 Karyn Hinkley Teacher
 Helen Hoffman Teacher
 Kristin Kiefaber Teacher

Pamela Lemire Paraprofessional
 Melissa Manning Teacher
 Nancy M. Miller Teacher
 Janice Murray Teacher
 Tom Pavlidis Guidance Director
 Carol Potier Teacher
 Marie Richards Teacher
 Patricia Scully Teacher
 Paula Smart Tutor
 Linda Szeliga Tutor
 Adele Walker Paraprofessional
 Patricia Welch Custodian
 Patricia Yeager Teacher

Over 10 Years of Service

Pamela Allen Teacher
 Christopher Andriski Principal
 Penni Aylward Teacher
 Elizabeth Beaulieu Teacher
 Chanpheng Beckles Tutor
 Sandra Bixby Paraprofessional
 Anne Cocci Teacher
 Brenda Collins Administrative Assistant
 Randy Critchett Custodian
 Steve Filion Custodian
 Kimberly Garrant Teacher
 Venera Gattonini Teacher
 Marc Gaudette Teacher
 Holly Geekie Paraprofessional
 Kelly Harkins Teacher
 Donna Harrington Paraprofessional
 Jamie Hayes Teacher
 Joanne Lazarus Teacher
 Melanie Mastin Teacher
 Lyn McCann Teacher
 Catherine McGilvery Teacher
 Lisa O'Brien Teacher
 Judith Orent Paraprofessional
 Ann Marie Pullar Teacher
 Susan Raymond Teacher
 Nancy Wood Tutor

2016 Deliberative Session Minutes

January 30, 2016, 10:00 A.M.

Town Hall Auditorium

Present from the School Board:

Nathan Lunney, Mike Kenison, Elizabeth McKinney, Kim Shelton, Al Zink, Superintendent Michael Martin, Business Administrator Christine Blouin

Present from the Budget Committee:

David Foltz, Mickey Burns, Dan Hill, Michael Lang, Craig Dionne, Blue Foster, Meg Louney Moore, Jeff Raab, Dan Smith

Call To Order:

The meeting was called to order at 10 A.M. Moderator Chris Hawkins explained that voting in the New Hampshire primary would take place on February 9th at the fire station from 7 A.M. to 7 P.M.

Article 2: *Shall the School District 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 the vote of the first session, for the purposes set forth therein, totaling \$16,847,926? Should this article be defeated, the default budget shall be \$16,895,184 which is the same as last year with certain adjustments required by previous action of the Newmarket School District or by law; or the school board 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.*

Christine Blouin explained that the proposed budget represents a decrease of half a percent over the prior year's budget. The teachers' contract is a separate warrant article, so the operating budget assumes that salaries and benefits will remain at status quo. We have seen some savings from reduced out-of-district placements, more advantageous contracts for fuel oil and electricity, and lower severance payments for retiring teachers. Increases include \$50k for a new facilities manager, who may be a shared employee with the town, a part-time employee, or

a contracted service provider. The budget also includes increasing the music teacher at the Jr/ Sr High School from part-time to full time, due to the increased participation in music programs.

Russ Simon of Cushing Road asked about the budget impact of the recent flood at the Jr/ Sr High School gym. Christine Blouin said that the only budgetary impact should be our deductible, since we are submitting an insurance claim for the damage.

No changes were made to the text of Article 2.

Article 3: *Shall the School District vote to approve the cost items included in the collective bargaining agreement reached between the Newmarket School Board and the Newmarket Teachers' Association which calls for the following increases in salaries and benefits at the current staffing levels over those paid in the prior fiscal year: (2016-2017): \$249,259; (2017-2018): \$292,154; (2018-2019): \$296,175, and further to raise and appropriate the sum of \$249,259 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?*

Nathan Lunney said that this three-year agreement will give the new superintendent two years' experience in the district before the next round of negotiations begins. Considerations during this year's negotiation process included the looming impact of the ACA's excise tax on so-called Cadillac insurance plans and our low starting salaries for teachers relative to other districts. The agreement includes the establishment of a 6-person study committee to look at health insurance plans and vendors.

No changes were made to the text of Article 3.

Article 4: *Shall the School 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?*

Nathan Lunney said that this warrant article was intended to show good

faith. It would allow the School Board and the Teachers' Association to return to the bargaining table if the proposed collective bargaining agreement fails.

No changes were made to the next of Article 4.

Article 5: *Shall the School District vote to authorize the School Board to convey a portion of the District's land behind the elementary school and to accept in exchange a conveyance of land to the School District of land in the same general area, all on such terms and conditions as the School Board determine are in the best interests of the District, and further to authorize the School Board to take any other action necessary to carry out this vote?*

Mike Kenison thanked Skip Manseau for his work on this proposal. The School Board is proposing to swap a piece of swampland for a slightly larger area of land behind the a an access road. The assessed value of the ledge is \$0, so there would be no impact to the tax rolls.

Lynn Badger of Cushing Road asked why the Durrell Woods Association would be interested in this swap. Mike Kenison said that the association needs to maintain a certain amount of open space.

No changes were made to the wording of Article 5.

Article 6: *Shall the School District vote to raise and appropriate the sum of \$199,610 for the purchase of property, at a price not to exceed that amount, at 239 South Main Street consisting of a 2.17 acre parcel of land with a 400+/- foot common boundary abutting the Elementary School to be used for the expansion of school facilities, and authorize the withdrawal of \$71,400 from the Expansion of School Facilities Capital Reserve Fund created for this purpose in March 1962 with the balance of \$98,210 to come from general taxation?*

Mike Kenison said that this piece of land has access to Rt 152. Potential uses include creating a safer bus drop-off behind the school and expanding parking. The School Board felt that the district should seize the opportunity to buy this

piece of land, because we cannot control when abutting land becomes available. This particular piece of land has not been for sale since 1923. This purchase would mean that the town loses about \$4,000 in property tax revenue per year. Both our architect and Dr. Joyce felt that acquiring any land abutting the Elementary School would be wise, since the school is land-locked.

Michael Cahill of Ash Swamp Road asked if the fire and police departments could do another exercise on this property. **Mike Kenison** said that the existing structures are too close to buildings for a controlled burn to be safe. Demolition will cost around \$23k.

Trish Simon of Cushing Road asked why some members of the Budget Committee abstained from the vote on this warrant article. **Bill Foster** said that he had not been aware that members who are present are not allowed to abstain. He cited a misunderstanding involving the potential closure of the school.

Chris Carr of Riverbend Road asked if the town has first dibs on this property, and what would happen if the voters do not support this article. **Mike Kenison** said that the school district has signed a purchase and sale agreement for the property, which is contingent on voter approval in March and the results of various inspections. **Nathan Lunney** said that if the purchase is not approved, the money would stay in the trust fund and the additional money raised for the purpose would be returned as part of the following year's fund balance.

Ingrid Ahlberg of Briallia Circle asked about the potential budgetary impact of any required asbestos abatement. **Mike Kenison** said that we would not know the extent of any asbestos until the inspections are completed. If any remediation is prohibitively expensive, we could decide not to purchase the property.

Tom Burwell of Wadleigh Falls Road asked about a particular area on the map. **Chris Hawkins** explained that it is an old burial ground with a stone wall.

No changes were made to the text of Article 6.

Article 7: Shall the School District vote to discontinue the Construction of a New School Building and Renovation of Existing School Buildings for Fire and Life

Safety Code Compliance Capital Reserve Fund created in 2012. Said funds, with accumulated interest to date of withdrawal (in the approximate amount of \$3,236,53), are to be transferred to the school district's general reserve fund (Surplus).

Al Zink explained that contributing money to the existing dual-purpose fund may confuse voters, because the title refers to fire and life safety repairs that have already been completed.

Russ Simon asked how much money had been spent on those fire and life safety projects. **Christine Blouin** said that about \$2.4 million had been spent between the spring of 2011 and the summer of 2015.

Michael Cahill said that these projects were completed under threat of closure from the fire marshal. House Bill 231, which will go up for a vote in a few weeks, would allow districts to hold onto the points they would have earned for such deficiencies if the school building aid program had been funded. He said he was not done asking the state for 30% of our expenses.

Article 8: Shall the School District vote to establish a capital reserve fund under the provisions of RSA 35:1 to be known as the School Construction and Renovation Capital Reserve Fund for the purpose of funding new construction and the renovation of school buildings including necessary costs of architectural and engineering/ plans and the construction costs for additions and renovations or new facilities for the School District, and to raise and appropriate up to \$150,000 to be placed in this fund with that sum to come from any June 30, 2016 fund balance available for transfer on July 1, and further to name the School Board as agents to expend from this fund?

Al Zink said that architectural firms typically charge 8–9% of the total project cost for full design drawings. The School Board members did not feel that they were ready to present a warrant article for such costs on the ballot this year, which means that the earliest we could break ground on a building project would be 2018. This warrant article would allow us to continue to analyze the facilities options so that a more complete proposal could be presented to the voters in March 2017.

Russ Simon asked about the school

district's new legal ability to reserve part of the fund balance for certain qualifying expenses. He asked what would happen to the \$150k if this article does not pass. **Nathan Lunney** said that if it did not pass, those funds would be returned to the voters as a credit against the following year's budget, in the absence of any action from the School Board.

David Spiegel asked about the impact on the facilities process if this article does not pass. **Mike Kenison** said that it is critical that this article passes. The town has spent considerable money on architectural work in the past, but the public would like to see a fresh look. The Facilities Committee vetted numerous architects and visited 12 schools around the state before choosing Banwell. Banwell's bid was very low, but they understand the fiscal environment in the state. It is in their interest to design a project that voters ultimately approve, so they can recoup their losses from this early phase. He added that this money would also pay for any necessary reviews by civil engineers, structural engineers, and cost estimators. He noted that the Facilities Committee is very diverse and committed to public input throughout the process.

Mike Watson of Cushing Road said that it sounded like the School Board was asking for money to design a building that the voters had not given permission to build. **Mike Kenison** said that this money would allow us to do our due diligence. The final facilities solution has not been determined yet.

Toni Weinstein of Ash Swamp Road said that the town pays for all kinds of studies, even if the town does not ultimately decide to pursue the recommendations. She felt that this article was reasonable.

David Spiegel said that the public has a healthy skepticism about facilities proposals, but he felt the School Board was acting responsibly. If this article fails, the process will grind to a halt.

Bill Foster of Lang's Lane noted that the yellow handout states that Article 7 would establish a new capital reserve fund, but that is what Article 8 does. If this handout will be made available at the polls, it should be corrected first.

Alyna Lyon asked about the level of detail that would be provided in the cost analysis, since there had been previous

discussion about knowing exactly what we would need down to the doorknobs. **Mike Kenison** said that those designs would cost 8–9% of the total project. The cost estimates using the \$150k in this warrant article would not be as precise as they would be with full design drawings.

Dale Pike of Smith Garrison Road said that he wanted to compliment the process this year. He felt that the process

that split the town nearly 50/50 had been flawed. He felt that the money in this warrant article was a small investment toward getting the job done.

Nathan Lunney thanked everyone in attendance. He also introduced Meredith Nadeau, who will be the district's superintendent as of July 1st. He thanked everyone involved in the search process, and everyone who helped clean up the

Carpenter property this year.

Adjournment:

Nathan Lunney made the motion to adjourn, and **Drew Kiefaber** seconded. The meeting was adjourned at 11:10 A.M.

*Respectfully submitted,
Jenn Hastings*

Voting Results from March 8, 2016

SAMPLE BALLOT



OFFICIAL BALLOT
 ANNUAL SCHOOL DISTRICT ELECTION
 NEWMARKET, NEW HAMPSHIRE
 MARCH 8, 2016

Penny Botterman
 SCHOOL CLERK

INSTRUCTIONS TO VOTERS

- A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: ●
- B. Follow directions as to the number of candidates to be marked for each office.
- C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

SCHOOL MODERATOR	CLERK	MEMBER OF SCHOOL BOARD
VOTE FOR NOT FOR ONE YEAR MORE THAN ONE CHRISTOPHER HAWKINS ● _____ (Write-in) ○	VOTE FOR NOT FOR ONE YEAR MORE THAN ONE PENNY BOTTERMAN 659 ● _____ (Write-in) ○	VOTE FOR NOT FOR THREE YEARS MORE THAN TWO KIMBERLEY SHELTON ● ELIZABETH MCKINNEY ● _____ (Write-in) ○ _____ (Write-in) ○
	TREASURER VOTE FOR NOT FOR ONE YEAR MORE THAN ONE ANNETTE BROUSSEAU 632 ● _____ (Write-in) ○	

649
3

588
556
13

ARTICLES

Article 2. Shall the School District 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 the vote of the first session, for the purposes set forth therein, totaling \$16,847,926? Should this article be defeated, the default budget shall be \$16,895,184 which is the same as last year with certain adjustments required by previous action of the Newmarket School District or by law; or the school board 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. (Recommended by the School Board (5-0) and recommended by the Budget Committee (11-0)).

YES ●
NO ○

579
82

NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article. If passed, it is estimated that this article will result in an increase of \$.02 over the previous year's school tax rate of \$17.87, which will result in a new estimated tax rate of \$17.89. If defeated, it is estimated that this article will result in an increase of \$.08 over the previous year's school tax rate of \$17.87, which will result in a new estimated tax rate of \$17.95.

TURN BALLOT OVER AND CONTINUE VOTING

SAMPLE BALLOT

ARTICLES CONTINUED

Article 3. Shall the School District vote to approve the cost items included in the collective bargaining agreement reached between the Newmarket School Board and the Newmarket Teacher's 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
2016-2017	\$249,259
2017-2018	\$292,154
2018-2019	\$296,175

and further to raise and appropriate the sum of \$249,259 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? *(Recommended by the School Board (5-0) and recommended by the Budget Committee (11-0)).* The estimated tax impact of this warrant article is \$0.35. (Majority vote required).

YES 561
NO 157

Article 4. Shall the School 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? *(Recommended by the School Board (5-0) and recommended by the Budget Committee (11-0)).*

YES 591
NO 122

Article 5. Shall the School District vote to authorize the School Board to convey a portion of the District's land behind the elementary school and to accept in exchange a conveyance of land to the School District of land in the same general area, all on such terms and conditions as the School Board determine are in the best interests of the District, and further to authorize the School Board to take any other action necessary to carry out this vote? *(Recommended by the School Board (5-0) and recommended by the Budget Committee (11-0)).* The estimated tax impact of this warrant article is \$0.00.

YES 635
NO 83

Article 6. Shall the School District vote to raise and appropriate the sum of \$169,610 for the purchase of property, at a price not to exceed that amount, at 239 South Main Street consisting of a 2.17 acre parcel of land with a 400+ foot common boundary abutting the Elementary School to be used for the expansion of school facilities, and authorize the withdrawal of \$71,400 from the Expansion of School Facilities Capital Reserve Fund created for this purpose in March 1962 with the balance of \$98,210 to come from general taxation? *(Recommended by the School Board (5-0) and recommended by the Budget Committee (9-0-2)).* The estimated tax impact of this warrant article is \$0.14.

YES 558
NO 162

Article 7. Shall the School District vote to discontinue the Construction of a New School Building and Renovation of Existing School Buildings for Fire & Life Safety Code Compliance (Dual Purpose) Capital Reserve Fund created in 2012? Said funds, with accumulated interest to date of withdrawal (in the approximate amount of \$3,236.53), are to be transferred to the school district's general fund (Surplus). *Recommended by the School Board (5-0) and Recommended by the Budget Committee (11-0).* The estimated tax impact of this warrant article is \$0.00. (Majority vote required)

YES 604
NO 109

Article 8. Shall the School District vote to establish a capital reserve fund under the provisions of RSA 35:1 to be known as the School Construction and Renovation Capital Reserve Fund for the purpose of funding new construction and the renovation of school buildings including necessary costs of architectural and engineering/plans and the construction costs for additions and renovations or new facilities for the School District, and to raise and appropriate up to \$150,000 to be placed in this fund with that sum to come from any June 30, 2016 fund balance available for transfer on July 1, 2016 and further to name the School Board as agents to expend from this fund? *(Recommended by the School Board (5-0) and recommended by the Budget Committee (11-0)).* The estimated tax impact of this warrant article is \$0.00

YES 570
NO 145

YOU HAVE NOW COMPLETED VOTING

2017–2018 Official School Warrant

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, 2017**, at 10:00 a.m. at the Newmarket Jr/Sr High School Gymnasium. The first session shall consist of explanation, discussion, and debate of warrant articles 2 and 3. 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, as amended.
- (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 1-3 shall be conducted by official ballot to be held in conjunction with the Newmarket Town voting on **Tuesday, March 14, 2017**, at the Newmarket Jr/Sr High School Gymnasium. The polls shall be open from 7:00 a.m. to 7:00 p.m.

Article 01. 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 – (one for three year term)

Article 02. To see if the Newmarket School District will vote to raise and appropriate the sum of **\$38,943,083** for the construction of one combined project consisting of new additions and renovations to the Elementary and Junior/Senior High School, and authorize the issuance of not more than **\$38,943,083** of bond or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and authorize the School Board to issue, negotiate, sell and deliver such bonds or notes and determine the rate of interest thereon and the maturity and other terms thereof and to authorize the School Board to apply for, accept and expend any federal, state, or other aid that may be made available for said project and to comply with all the requirements related thereto; and further to raise and appropriate through general taxation the additional sum of up to **\$971,480** estimated to be the first year's interest on the bond payment; and authorize the School Board to take any and all actions necessary to carry out any vote hereunder or take any other action or to pass any other vote relative thereto. *(Recommended by the School Board (5-0) and recommended by the Budget Committee (9-0)). (3/5th ballot or 60% Majority ballot vote required).* The estimated tax impact of this warrant article is **\$1.33** in the first year and then increases to an estimated **\$3.15** for the remaining years.

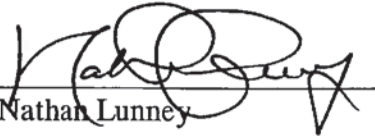
Article 03. Shall the Newmarket School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by the vote of the first session, for the purposes set forth therein, totaling **\$17,926,113**? Should this article be defeated, the default budget shall be **\$18,034,206** which is the same as last year with certain adjustments required by previous action of the Newmarket School District or by law; or the school board 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. *(Recommended by the School Board (5-0) and recommended by the Budget Committee (9-0)).* Majority ballot vote required.

NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article. If passed, it is estimated that this article will result in an increase of \$.98 over the previous year's school tax rate of \$18.12, **which will result in a new estimated tax rate of \$19.10.** If defeated, it is estimated that this article will result in an increase of \$1.13 over the previous year's school tax rate of \$18.12, **which will result in a new estimated tax rate of \$19.25.**

Article 04. To transact any business which may legally come before this meeting.

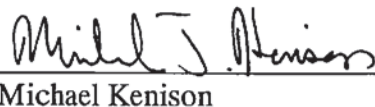
Given under our hand at said Newmarket this 19th day of January 2017.

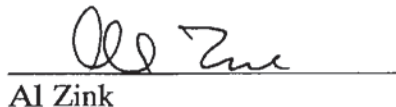
Newmarket School Board


Nathan Lunney


Elizabeth McKinney


Kimberley Shelton


Michael Kenison


Al Zink



2017
MS-27

School Budget Form: Newmarket Local School

FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24
Appropriations and Estimates of Revenue for the Fiscal Year from **July 1, 2017 to June 30, 2018**
Form Due Date: **20 days after the meeting**

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

This form was posted with the warrant on: January 26 2017

For assistance please contact the NH DRA Municipal and Property Division
P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

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.

School Budget Committee Members	
Printed Name	Signature
David Foltz	
Daniel V. Smith	
Michael "Mickey" Burns	
Ashley Bowley	
Craig Dionne	
William Foster	
Daniel Hill	
Margaret Louney	
Jeff Raab	
Michael Kenison	
Toni Weinstein	

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

Appropriations

Account Code	Description	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Enacting FY (Recommended)	School Board's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
Instruction								
1100-1199	Regular Programs	03	\$4,180,729	\$6,367,516	\$6,505,027	\$0	\$6,505,027	\$0
1200-1299	Special Programs	03	\$2,984,244	\$3,669,897	\$4,192,272	\$0	\$4,192,272	\$0
1300-1399	Vocational Programs	03	\$164,249	\$133,641	\$144,800	\$0	\$144,800	\$0
1400-1499	Other Programs	03	\$440,006	\$632,867	\$636,045	\$0	\$636,045	\$0
1500-1599	Non-Public Programs	03	\$0	\$0	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	03	\$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
Support Services								
2000-2199	Student Support Services	03	\$724,796	\$1,127,519	\$1,245,591	\$0	\$1,245,591	\$0
2200-2299	Instructional Staff Services	03	\$647,875	\$837,239	\$839,347	\$0	\$839,347	\$0
General Administration								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0	\$0	\$0
2310-2319	Other School Board	03	\$251,110	\$183,532	\$134,058	\$0	\$134,058	\$0
Executive Administration								
2320 (310)	SAU Management Services		\$0	\$0	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	03	\$560,120	\$548,019	\$816,566	\$0	\$816,566	\$0
2400-2499	School Administration Service	03	\$598,666	\$843,190	\$853,578	\$0	\$853,578	\$0
2500-2599	Business		\$0	\$260,318	\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	03	\$901,592	\$1,054,141	\$1,093,361	\$0	\$1,093,361	\$0
2700-2799	Student Transportation	03	\$561,086	\$593,062	\$618,490	\$0	\$618,490	\$0
2800-2999	Support Service, Central and Other	03	\$3,825,595	\$1,442	\$1,476	\$0	\$1,476	\$0
Non-Instructional Services								
3100	Food Service Operations		\$0	\$0	\$0	\$0	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0	\$0	\$0
Facilities Acquisition and Construction								
4100	Site Acquisition		\$0	\$169,610	\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0	\$0	\$0
4300	Architectural/Engineering		\$0	\$0	\$0	\$0	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0	\$0	\$0

4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0	\$0	\$0
4600	Building Improvement Services	03	\$0	\$59,402	\$59,402	\$0	\$59,402	\$0
4900	Other Facilities Acquisition and Construction		\$0	\$150,000	\$0	\$0	\$0	\$0
Other Outlays								
5110	Debt Service - Principal		\$0	\$0	\$0	\$0	\$0	\$0
5120	Debt Service - Interest		\$0	\$0	\$0	\$0	\$0	\$0
Fund Transfers								
5220-5221	To Food Service	03	\$336,594	\$335,400	\$336,100	\$0	\$336,100	\$0
5222-5229	To Other Special Revenue	03	\$509,033	\$450,000	\$450,000	\$0	\$450,000	\$0
5230-5239	To Capital Projects		\$0	\$0	\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation		\$0	\$0	\$0	\$0	\$0	\$0
9990	Supplemental Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$16,685,695	\$17,416,795	\$17,926,113	\$0	\$17,926,113	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Enacting FY (Recommended)	School Board's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
5251	To Capital Reserve Fund		\$0	\$0	\$0	\$0	\$0	\$0
5252	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
5120	Debt Service - Interest	02	\$0	\$0	\$971,480	\$0	\$971,480	\$0
Purpose: New additions/renovations Elem. & JR/HS								
5230-5239	To Capital Projects	02	\$0	\$0	\$38,943,083	\$0	\$38,943,083	\$0
Purpose: New additions/renovations Elem. & JR/HS								
Special Articles Recommended			\$0	\$0	\$39,914,563	\$0	\$39,914,563	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Enacting FY (Recommended)	School Board's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
Individual Articles Recommended								

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues
Local Sources					
1300-1349	Tuition	03	\$11,500	\$11,500	\$11,500
1400-1449	Transportation Fees		\$0	\$0	\$0
1500-1599	Earnings on Investments	03	\$2,500	\$2,500	\$2,500
1600-1699	Food Service Sales	03	\$200,900	\$200,900	\$200,900
1700-1799	Student Activities		\$0	\$0	\$0
1800-1899	Community Service Activities		\$0	\$0	\$0
1900-1999	Other Local Sources	03	\$8,500	\$8,500	\$8,500
State Sources					
3210	School Building Aid		\$0	\$0	\$0
3215	Kindergarten Building Aid		\$0	\$0	\$0
3220	Kindergarten Aid		\$0	\$0	\$0
3230	Catastrophic Aid	03	\$109,446	\$170,000	\$170,000
3240-3249	Vocational Aid	03	\$9,500	\$11,100	\$11,100

3250	Adult Education		\$0	\$0	\$0	\$0
3260	Child Nutrition	03	\$4,500	\$4,500	\$4,500	\$4,500
3270	Driver Education		\$0	\$0	\$0	\$0
3290-3299	Other State Sources		\$0	\$0	\$0	\$0
Federal Sources						
4100-4539	Federal Program Grants	03	\$450,000	\$450,000	\$450,000	\$450,000
4540	Vocational Education		\$0	\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0	\$0
4560	Child Nutrition	03	\$130,000	\$130,000	\$130,000	\$130,000
4570	Disabilities Programs		\$0	\$0	\$0	\$0
4580	Medicaid Distribution	03	\$205,000	\$215,000	\$215,000	\$215,000
4590-4999	Other Federal Sources (non-4810)		\$0	\$0	\$0	\$0
4810	Federal Forest Reserve		\$0	\$0	\$0	\$0
Other Financing Sources						
5110-5139	Sale of Bonds or Notes	02	\$0	\$38,943,083	\$38,943,083	\$38,943,083
5140	Reimbursement Anticipation Notes		\$0	\$0	\$0	\$0
5221	Transfer from Food Service Special Reserve Fund		\$0	\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0	\$0
5230	Transfer from Capital Project Funds		\$0	\$0	\$0	\$0
5251	Transfer from Capital Reserve Funds		\$153,237	\$0	\$0	\$0
5252	Transfer from Expendable Trust Funds		\$71,400	\$0	\$0	\$0
5253	Transfer from Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
5300-5699	Other Financing Sources		\$0	\$0	\$0	\$0
9997	Supplemental Appropriation (Contra)		\$0	\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	03	\$351,269	\$261,300	\$261,300	\$261,300
Total Estimated Revenues and Credits			\$1,707,752	\$40,408,383	\$40,408,383	\$40,408,383

Budget Summary

Item	Current Year	School Board Enacting Year	Budget Committee Enacting Year
Operating Budget Appropriations Recommended	\$16,847,926	\$17,926,113	\$17,926,113
Special Warrant Articles Recommended	\$322,847	\$39,914,563	\$39,914,563
Individual Warrant Articles Recommended	\$249,259	\$0	\$0
TOTAL Appropriations Recommended	\$17,420,032	\$57,840,676	\$57,840,676
Less: Amount of Estimated Revenues & Credits	\$1,707,752	\$40,408,383	\$40,408,383
Estimated Amount of State Education Tax/Grant		\$4,274,381	\$4,274,381
Estimated Amount of Taxes to be Raised for Education		\$13,157,912	\$13,157,912

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee	\$57,840,676
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$0
3. Interest: Long-Term Bonds & Notes	\$971,480
4. Capital outlays funded from Long-Term Bonds & Notes	\$38,943,083
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$39,914,563
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$17,926,113
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$1,792,611

Collective Bargaining Cost Items:

9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0

12. Bond Override (RSA 32:18-a), Amount Voted	\$0
--	------------

Maximum Allowable Appropriations Voted At Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$59,633,287
---	---------------------



Newmarket Local School

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:

**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/>

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.

School Board or Budget Committee Certifications		
Printed Name	Position	Signature
Nathan Lunney	Chairman	
Elizabeth McKinney	Vice-Chair	
Michael Kenison	Member	
Kimberley Shelton	Member	
Al Zink	Member	

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



New Hampshire
Department of
Revenue Administration

**2017
Default Budget**

Account Code	Purpose of Appropriation	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Administration					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency	\$0	\$0	\$0	\$0
2310-2319	Other School Board	\$183,532	(\$39,000)	\$0	\$144,532
Instruction					
1100-1199	Regular Programs	\$6,205,423	\$420,188	(\$25,591)	\$6,600,020
1200-1299	Special Programs	\$3,627,509	\$563,618	(\$4,000)	\$4,187,127
1300-1399	Vocational Programs	\$133,641	\$11,159	\$0	\$144,800
1400-1499	Other Programs	\$629,331	(\$4,989)	\$0	\$624,342
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
Support Services					
2000-2199	Student Support Services	\$1,102,887	\$141,077	\$0	\$1,243,964
2200-2299	Instructional Staff Services	\$820,710	\$69,262	(\$45,560)	\$844,412
Executive Administration					
2320 (310)	SAU Management Services	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	\$548,019	\$19,588	\$0	\$567,607
2400-2499	School Administration Service	\$843,109	\$12,134	\$0	\$855,243
2500-2599	Business	\$260,318	(\$9,842)	\$0	\$250,476
2600-2699	Plant Operations and Maintenance	\$1,054,141	\$45,463	\$0	\$1,099,604
2700-2799	Student Transportation	\$593,062	\$32,039	\$0	\$625,101
2800-2999	Support Service, Central and Other	\$1,442	\$34	\$0	\$1,476
Non-Instructional Services					
3100	Food Service Operations	\$0	\$0	\$0	\$0
3200	Enterprise Operations	\$0	\$0	\$0	\$0
Facilities Acquisition 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	\$59,402	\$0	\$0	\$59,402
4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
Other Outlays					
5110	Debt Service - Principal	\$0	\$0	\$0	\$0
5120	Debt Service - Interest	\$0	\$0	\$0	\$0
Fund Transfers					
5220-5221	To Food Service	\$335,400	\$700	\$0	\$336,100



*New Hampshire
Department of
Revenue Administration*

**2017
Default Budget**

5222-5229	To Other Special Revenue	\$450,000	\$0	\$0	\$450,000
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
Total Appropriations		\$16,847,926	\$1,261,431	(\$75,151)	\$18,034,206



Account Code	Reason for Reductions/Increases or One-Time Appropriations
2320-2399	Contracted Salaries & Benefits
2500-2599	Contracted Salaries & Benefits
2200-2299	Contracted Services, Less New Equipment
1400-1499	Contracted Salaries & Benefits
2310-2319	Decrease Severance Obligation
2600-2699	Contracted Salaries & Benefits, Contract Service Obligation
1100-1199	Contracted Salaries & Benefits, Less New Equipment
2400-2499	Contracted Salaries & Benefits
1200-1299	Contracted Salaries & Benefits, Inc. Services Contracted & O.O.D. Tuition Obligations, Less Textbook & New Equipment
2000-2199	Contracted Salaries & Benefits
2700-2799	Contract Increase
2800-2999	Contracted Salaries
5220-5221	Food Service Obligation
1300-1399	Tuition Increase

Newmarket School District Special Education Expenditures for 2014–2015 and 2015–2016 as Required by RSA 32:11-a

Federal Funding of Special Education	2014-2015	2015-2016
IDEA	\$256,147	\$255,168
IDEA-Preschool	\$7,833	\$7,833
Sub-Total	\$263,980	\$263,001
Special Education Expenses	2014-2015	2015-2016
Salaries/Benefits	\$2,353,916	\$2,696,016
Contracted Services/Extended School Year Program	\$286,453	\$345,311
Tuition	\$473,880	\$671,494
Supplies/Equipment	\$100,110	\$26,293
Special Transportation	\$221,081	\$241,768
Legal Expenses	\$1,049	\$1,034
Sub-Total	\$3,436,488	\$3,981,916
Special Education Revenues	2014-2015	2015-2016
Special Ed Portion Adequacy Aid	\$328,782	\$342,134
Catastrophic Aid	\$51,247	\$70,323
Medicaid	\$224,301	\$334,795
Sub-Total	\$604,330	\$747,253
Actual District Cost for Special Education	\$4,304,798	\$4,992,170

Auditor's Report



CERTIFIED PUBLIC ACCOUNTANTS
608 Chestnut Street • Manchester, New Hampshire 03104
(603) 622-7070 • Fax: (603) 622-1452 • www.vachonclukay.com

INDEPENDENT AUDITOR'S REPORT

To the School Board
Newmarket, New Hampshire School District

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Newmarket, New Hampshire School District as of and for the year ended June 30, 2016, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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 entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Newmarket, New Hampshire School District, as of June 30, 2016, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, the schedule of funding progress for other post-employment benefits, schedule of changes in the district's proportionate share of the net pension liability, and schedule of district contributions on pages 1-v and 25-28 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information 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

The combining nonmajor governmental fund financial statements 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 nonmajor governmental fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Vachon Clukay & Company PC
Manchester, New Hampshire
January 4, 2017

NEWMARKET SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR ENDING JUNE 30, 2016

Presented herewith please find the Management Discussion & Analysis Report for the Newmarket School District for the fiscal year ending June 30, 2016. Responsibility for both the accuracy of the data, and the completeness and fairness of this presentation (including all disclosures) rests with management. To the best of our knowledge and belief, the data contained herein is accurate in all material respects. This data is reported in a manner designed to fairly present the District's financial position, and the result of operations of the various funds of the District. All disclosures necessary to enable the reader to gain an accurate understanding of the District's financial activities have been included.

The School District Administration is responsible for establishing an accounting and internal control structure designed to ensure that the physical, data, informational, intellectual, and human resource assets of the District are protected from loss, theft, and misuse, and to ensure that adequate accounting information is maintained and reported in conformity with generally accepted accounting principles (GAAP). Management also strives to ensure that these assets are put to good and effective use. The internal control structure is designed to provide reasonable assurances that these objectives are attained.

Overview of the Financial Statements

The financial statements presented herein include all of the activities of the Newmarket School District using the integrated approach as prescribed by GASB Statement 34.

This discussion and analysis is intended to serve as an introduction to Newmarket School District's financial statements. The basis financial statements comprise three components:

1. Government-wide financial statements
2. Fund financial statements
3. Notes to the basic financial statements

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to most private-sector companies.

The statement of net position presents information on all of the District's assets and deferred outflows of resources and liabilities and deferred inflows of resources, with the difference between the two reported as net position. Over time, increases and decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All of the current year's revenue and expenses are taken into account regardless of when cash is received or paid.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All the funds of the District can be divided into two categories: governmental funds and fiduciary funds.

NEWMARKET SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR ENDING JUNE 30, 2016

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating the District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between the governmental activities statement of net position and statement of activities.

The District maintains numerous individual governmental funds. Information is presented separately in the governmental fund balance sheet and the statement of revenues, expenditures and changes in fund balances for the General Fund. Data from the other governmental funds are combined into a single, aggregate presentation.

The District adopts an annual appropriation budget for its governmental funds. A budgetary comparison has been provided for the General Fund to demonstrate compliance with this budget.

Fiduciary funds are used to account for resources held for the benefit of parties outside of the District. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the District's own programs.

Notes to the Basic Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Government-Wide Financial Analysis

The table below provides a summary of the District's net position for the year ended June 30, 2016:

**NEWMARKET SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR ENDING JUNE 30, 2016**

<u>Statement of Net Position</u>	<u>2016</u>	<u>2015</u>
Current and other Assets:		
Noncurrent Assets	\$ 6,120,264	\$ 5,921,187
Current Assets	<u>2,212,481</u>	<u>2,724,429</u>
Total assets	8,332,745	8,645,616
Deferred Outflows of Resources:	<u>1,511,235</u>	<u>1,546,913</u>
Current and other Liabilities:		
Current Liabilities	1,082,983	1,060,546
Noncurrent liabilities	<u>13,213,361</u>	<u>12,867,605</u>
Total liabilities	14,296,344	13,928,151
Deferred Inflows of Resources:	<u>818,643</u>	<u>1,403,850</u>
Net Position:		
Net investment in capital assets	5,920,851	5,626,325
Restricted	31,659	32,877
Unrestricted (deficit)	<u>(11,223,517)</u>	<u>(10,798,674)</u>
Total net position	<u>(5,271,007)</u>	<u>(5,139,472)</u>

Change in net position for the year ending June 30, 2016 is as follows:

<u>Statement of Activities</u>	<u>2016</u>	<u>2015</u>
Program Revenues:		
Charges for services	\$ 201,999	\$ 173,771
Operating grants and contributions	<u>1,077,205</u>	<u>896,829</u>
Total program revenues	1,279,204	1,070,600
General Revenues:		
Property Taxes	12,893,338	13,108,775
State adequacy education grant	2,466,886	2,351,838
Interest and investment earnings	4,799	9,858
Miscellaneous	<u>113,774</u>	<u>117,641</u>
Total general revenues	15,478,797	15,588,112
Total Revenues	<u>16,758,001</u>	<u>16,658,712</u>

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**NEWMARKET SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR ENDING JUNE 30, 2016**

<u>Program Expenses:</u>	<u>2016</u>	<u>2015</u>
Instruction	7,980,538	10,077,787
Supporting services	724,795	1,036,851
Instructional staff services	866,779	850,939
General administration	307,259	1,970,321
Benefits	5,079,746	-
Operation and maintenance of plant	1,227,162	1,849,175
Pupil transportation	561,981	546,738
Food service	340,684	305,158
Total program expenses	<u>17,088,944</u>	<u>16,636,969</u>
Change in net position	<u>(330,943)</u>	<u>21,743</u>
Net Position- beginning of year	(5,139,472)	(5,161,215)
Restatement - compensated absences	199,408	-
Net Position- ending of year	<u>(5,271,007)</u>	<u>(5,139,472)</u>

The largest portion of the District's net position reflects its investment in capital assets such as land, buildings, and equipment, less any related outstanding debt used to acquire those assets. Although the District's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves generally cannot be used to liquidate these liabilities.

Newmarket School District Activities

The General Fund shows a fund balance of \$1,199,458. This balance includes the fund balances of the Expendable Trust Fund of \$698,189. Under financial reporting standard, GASB 54, these funds have been combined with the General Fund for reporting purposes.

Capital Assets

All capital assets are capitalized at cost and updated for additions and retirements during the year. The District maintains a capitalization threshold of \$5,000. Depreciation is computed using the straight-line method over the following useful lives:

<u>Description</u>	<u>Years</u>
Land improvements	12-20
Buildings and improvements	3-45
Furniture and equipment	3-15

The Newmarket School District held \$6,120,264 in non-depreciable and depreciable capital assets. See Note 3 in the Notes to Basic Financial Statements for a summary of capital assets.

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**NEWMARKET SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR ENDING JUNE 30, 2016**

**EXHIBIT A
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Statement of Net Position
June 30, 2016**

Long-term Debt

The Newmarket School District showed a decrease in capital leases payable from 2015 to 2016 of \$95,449. Payments were made according to scheduled amounts. See Note 4 in the Notes to Basic Financial Statements for a summary of changes in long-term obligations.

Budgetary Highlights

Over the course of the year, the District revised the annual operating budget. Budget revisions were made to address and correct the original budgets to reflect more accurately the sources and uses of funding for the school district. A schedule showing the original and final budget amounts compared to the District's actual financial activity for the General Fund can be found in Schedule 1.

Actual revenues exceeded budgeted amounts by \$260,091. This was predominately due to Medicaid and Catastrophic Aid reimbursements and the withdrawal of impact fees (obligated by Town) as well as Tuition received for an unanticipated student placement.

Actual expenditures were \$242,034 under appropriated amounts predominately due to savings in employee benefits including health and dental insurance elections. Changes in staff contributed to additional savings in FICA and NH Retirement.

Economic Factors and 2017 Budget

The District is proud of its community support of the public schools. This is demonstrated in many ways including the backing (voter approval) of the cost items included in the three-year collective bargaining agreement between the Newmarket School Board and the Newmarket Teacher's Association.

The District is feeling the effect of continuing fiscal challenges but will continue to commit itself to financial excellence. The District plans to continue its sound fiscal management to meet the challenges of the future. The District actively pursues grant funding to supplement the local, state and federal revenue. Enrollment will impact future activities and for the 2016-17 year increased slightly by .7 % to 1048 students.

The residents of the District voted in the past to address a portion of the district's educational facility deficiencies through a number of separate warrant articles. While most Fire and Life Safety issues have been addressed, the district's educational facilities will continue to require significant attention.

Contacting Newmarket School District's Financial Management

This financial report is to provide our citizens and creditors with a general overview of the Newmarket School District's finances and to show accountability for the money it receives. If you have questions about this report or need to get additional information, contact the Business Office at 186A Main Street, Newmarket, NH 03857, phone 603-659-5020.

	Governmental	
	Activities	
ASSETS		
Current assets:		
Cash and cash equivalents	\$	1,167,854
Accounts receivable		13,541
Due from other governments		1,005,795
Prepaid expenditures		25,291
Total Current Assets		<u>2,212,481</u>
Noncurrent Assets:		
Capital assets:		
Non-depreciable capital assets		1,380,000
Depreciable capital assets, net		4,740,264
Total Noncurrent Assets		<u>6,120,264</u>
Total Assets		<u>8,332,745</u>
DEFERRED OUTFLOWS OF RESOURCES		
Deferred outflows related to net pension liability		1,511,235
Total Deferred Outflows of Resources		<u>1,511,235</u>
LIABILITIES		
Current Liabilities:		
Accounts payable		222,055
Accrued expenses		754,710
Current portion of capital lease payable		85,618
Current portion of compensated absences payable		20,600
Total Current Liabilities		<u>1,082,983</u>
Noncurrent Liabilities:		
Capital lease payable		113,795
Other post-employment benefits obligation		1,388,115
Compensated absences payable		465,963
Net pension liability		11,245,488
Total Noncurrent Liabilities		<u>13,213,361</u>
Total Liabilities		<u>14,296,344</u>
DEFERRED INFLOWS OF RESOURCES		
Deferred inflows related to net pension liability		814,071
Unearned food service revenue		4,572
Total Deferred Inflows of Resources		<u>818,643</u>
NET POSITION		
Net investment in capital assets		5,920,851
Restricted		31,659
Unrestricted (deficit)		<u>(11,223,517)</u>
Total Net Position		<u>\$ (5,271,007)</u>

See accompanying notes to the basic financial statements

EXHIBIT B
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Statement of Activities
 For the Year Ended June 30, 2016

Functions/Programs	Program Revenues		Net (Expense) Revenue and Changes in Net Position
	Charges for Services	Operating Grants and Contributions	
Governmental Activities:			
Instruction	\$ 7,980,538	\$ 31,802	\$ 7,236,778
Supporting services	724,795		(724,795)
Instructional staff services	866,779	69,728	(797,051)
General administration	307,259		(307,259)
Benefits	5,079,746	117,639	(4,962,107)
Operation and maintenance of plant	1,227,162		(1,227,162)
Pupil transportation	561,981	14,714	(547,267)
Food service	340,684	163,166	(7,321)
Total governmental activities	\$ 17,088,944	\$ 201,999	\$ (15,809,740)
General revenues:			
Property taxes			12,893,338
State adequacy education grant			2,466,886
Interest income			4,799
Miscellaneous			113,774
Total general revenues			15,478,797
Change in net position			(330,943)
Net position (deficit) at beginning of year, as restated			(4,940,064)
Net position (deficit) at end of year			\$ (5,271,007)

See accompanying notes to the basic financial statements
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EXHIBIT C
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Balance Sheet
 Governmental Funds
 June 30, 2016

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 1,167,854		\$ 1,167,854
Accounts receivable	13,431	110	13,541
Due from other governments	895,600	110,195	1,005,795
Due from other funds	98,486	24,412	122,898
Prepaid expenses	20,379	4,912	25,291
Total Assets	2,195,750	139,629	2,335,379
DEFERRED OUTFLOWS OF RESOURCES			
Total Deferred Outflows of Resources	-	-	-
Total Assets and Deferred Outflows of Resources	\$ 2,195,750	\$ 139,629	\$ 2,335,379
LIABILITIES			
Accounts payable	\$ 222,055		\$ 222,055
Accrued expenses	749,825		749,825
Due to other funds	24,412	98,486	122,898
Total Liabilities	996,292	98,486	1,094,778
DEFERRED INFLOWS OF RESOURCES			
Unearned food service revenue	-	4,572	4,572
Total Deferred Inflows of Resources	-	4,572	4,572
Fund balances:			
Nonspendable	20,379	4,912	25,291
Restricted		31,659	31,659
Committed	848,189		848,189
Assigned	330,890		330,890
Total Fund Balances	1,199,458	36,571	1,236,029
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	\$ 2,195,750	\$ 139,629	\$ 2,335,379

See accompanying notes to the basic financial statements
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EXHIBIT C-1
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
 Reconciliation of the Balance Sheet of Governmental Funds
 to the Statement of Net Position
 June 30, 2016

Total Fund Balances - Governmental Funds (Exhibit C)	\$ 1,236,029
Amounts reported for governmental activities in the statement of net position are different because:	
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	6,120,264
Deferred outflows of resources and deferred inflows of resources that do not require or provide the use of current financial resources are not reported within the funds.	
Deferred outflows of resources attributable to net pension liability	1,511,235
Deferred inflows of resources attributable to net pension liability	(814,071)
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the funds.	
Long-term liabilities at year end consist of:	
Capital lease payable	(199,413)
Accrued interest on long-term obligations	(4,885)
Compensated absences payable	(486,563)
Other post-employment benefits obligation	(1,388,115)
Net pension liability	(11,245,488)
Net Position of Governmental Activities (Exhibit A)	<u>\$ (5,271,007)</u>

See accompanying notes to the basic financial statements

EXHIBIT D
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
 Statement of Revenues, Expenditures and Changes in Fund Balances
 Governmental Funds
 For the Year Ended June 30, 2016

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
Revenues:			
Taxes	\$ 12,893,338		\$ 12,893,338
Intergovernmental	2,886,718	\$ 657,373	3,544,091
Charges for services	31,802	170,197	201,999
Interest income	4,799		4,799
Miscellaneous	94,070	19,704	113,774
Total Revenues	<u>15,910,727</u>	<u>847,274</u>	<u>16,758,001</u>
Expenditures:			
Current operations:			
Instruction	7,769,227	320,028	8,089,255
Supporting services	724,795		724,795
Instructional staff services	649,028	69,728	718,756
General administration	1,409,896		1,409,896
Benefits	3,824,443	117,962	3,942,405
Operation and maintenance of plant	960,994	110	961,104
Pupil transportation	561,086	895	561,981
Food service		336,904	336,904
Capital outlay	683,876		683,876
Total Expenditures	<u>16,583,345</u>	<u>845,627</u>	<u>17,428,972</u>
Excess of revenues over (under) expenditures	<u>(672,618)</u>	<u>1,647</u>	<u>(670,971)</u>
Other financing sources (uses):			
Transfers in		856	856
Transfers out	(856)		(856)
Total other financing sources (uses)	<u>(856)</u>	<u>856</u>	<u>-</u>
Net change in fund balances	(673,474)	2,503	(670,971)
Fund balances at beginning of year	<u>1,872,932</u>	<u>34,068</u>	<u>1,907,000</u>
Fund balances at end of year	<u>\$ 1,199,458</u>	<u>\$ 36,571</u>	<u>\$ 1,236,029</u>

See accompanying notes to the basic financial statements

EXHIBIT D-1
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Reconciliation of the Statement of Revenues, Expenditures
and Changes in Fund Balances of Governmental Funds
to the Statement of Activities
For the Year Ended June 30, 2016

Net Change in Fund Balances - Governmental Funds (Exhibit D) \$ (670,971)

Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capital outlay exceeded depreciation in the current period.

250,011

Governmental funds only report the disposal of assets to the extent proceeds are received from the sale. In the statement of activities, a gain or loss is reported for each disposal. This is the amount of the loss of disposed capital assets reduced by the actual proceeds received from the sale of capital assets.

(50,934)

Repayment of principal on capital leases are expenditures in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position.

95,449

In the statement of activities, interest is accrued on outstanding capital leases, whereas in governmental funds, an interest expenditure is reported when due.

2,969

Some expenses reported in the statement of activities, such as compensated absences and other post-employment benefits, do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.

(208,241)

Governmental funds report pension contributions as expenditures. However, in the statement of activities, pension expense reflects the change in the net pension liability and related deferred outflows and inflows of resources, and do not require the use of current financial resources. This is the amount by which pension contributions exceeded pension expense in the current period.

250,774

Change in Net Position of Governmental Activities

\$ (330,943)

EXHIBIT E
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Statement of Fiduciary Net Position
Fiduciary Funds
June 30, 2016

	Student Activities Agency Funds
ASSETS	
Cash and cash equivalents	\$ 106,376
Total assets	<u>\$ 106,376</u>
LIABILITIES	
Due to student groups	\$ 106,376
Total liabilities	<u>\$ 106,376</u>

See accompanying notes to the basic financial statements

See accompanying notes to the basic financial statements

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)
June 30, 2016

separate column. Nonmajor funds are aggregated and presented in a single column. The fiduciary funds are reported by type.

Fund Accounting

The District uses funds to maintain its financial records during the fiscal year. A fund is defined as a fiscal and accounting entity with a self-balancing set of accounts. The District employs the use of two categories of funds: governmental and fiduciary.

1. Governmental Funds:

Governmental funds are those through which most governmental functions typically are financed. Governmental fund reporting focuses on the sources, uses and balances of current financial resources. Expendable assets are assigned to the various governmental funds according to the purposes for which they may or must be used. Current liabilities are assigned to the fund from which they will be paid. The difference between governmental fund assets and deferred outflows of resources and liabilities and deferred inflows of resources is reported as fund balance. The following is the District's major governmental fund:

The *General Fund* is the main operating fund of the District and is used to account for all financial resources except those required to be accounted for in another fund.

2. Fiduciary Funds:

Fiduciary fund reporting focuses on net position and changes in net position. The District maintains one fiduciary fund, an agency fund known as the Student Activities Agency Fund. The agency fund was established to account for revenues generated by student managed activities. The District's agency fund is custodial in nature (assets equal liabilities) and does not involve the measurement of results of operations.

Measurement Focus

1. Government-Wide Financial Statements:

The government-wide financial statements are prepared using the economic resources measurement focus. All assets, deferred outflows of resources, liabilities, and deferred inflows of resources associated with the operation of the District are included on the Statement of Net Position.

2. Fund Financial Statements:

All governmental funds are accounted for using a flow of current financial resources measurement focus. With this measurement focus, only current assets, deferred outflows of resources, current liabilities, and deferred inflows of resources generally are included on the balance sheet. The statement of revenues, expenditures and changes in fund balances reports on the sources (i.e., revenues and other financing sources) and uses (i.e., expenditures and other financing uses) of current financial resources. This approach differs from the manner in which the governmental activities of the government-wide financial statements are prepared. Governmental fund financial statements therefore include a reconciliation with

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2016

NOTE 1—SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Newmarket, New Hampshire School District conform to accounting principles generally accepted in the United States of America for local educational units of government, except as indicated hereinafter. The following is a summary of significant accounting policies.

Financial Reporting Entity

The Newmarket, New Hampshire School District (the "District") is an independent governmental entity organized under the laws of the State of New Hampshire to provide public education within the borders of the Town of Newmarket, New Hampshire. The District's legislative body is the annual deliberative session followed by balloting of registered voters within the District and is governed by an elected School Board. The District has no other separate organizational units, which meet criteria for inclusion in the financial statements as defined by the Governmental Accounting Standards Board (GASB).

Basis of Presentation

The District's basic financial statements consist of government-wide statements, including a statement of net position and a statement of activities, and fund financial statements which provide a more detailed level of financial information.

1. Government-Wide Financial Statements:

The statement of net position and the statement of activities display information about the District as a whole. These statements include the financial activities of the primary government, except for fiduciary funds.

The statement of net position presents the financial condition of the governmental activities of the District at year end. The statement of activities presents a comparison between direct expenses and program revenues for each program or function of the District's governmental activities. Direct expenses are those that are specifically associated with a service, program or department and, therefore, clearly identifiable to a particular function. Program revenues include charges paid by the recipient of the goods or services offered by the program, grants and contributions that are restricted to meeting the operational or capital requirements of a particular program and interest earned on grants that is required to be used to support a particular program. Revenues which are not classified as program revenues are presented as general revenues of the District. The comparison of direct expenses with program revenues identifies the extent to which each governmental function is self-financing or draws from the general revenues of the District.

2. Fund Financial Statements:

During the year, the District segregates transactions related to certain District functions or activities in separate funds in order to aid financial management and to demonstrate legal compliance. Fund financial statements are designed to present financial information of the District at this more detailed level. The focus of governmental fund financial statements is on major funds. Each major fund is presented in a

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

brief explanations to better identify the relationship between the government-wide statements and the statements for governmental funds.

Basis of Accounting

Basis of accounting determines when transactions are recorded in the financial records and reported on the financial statements. Government-wide financial statements are prepared using the accrual basis of accounting. Fiduciary funds also use the accrual basis of accounting. Governmental funds use the modified accrual basis of accounting. Differences in the accrual and the modified accrual basis of accounting arise in the recognition of revenue, the recording of unearned revenue, and in the presentation of expenses versus expenditures.

1. Revenues – Exchange and Non-exchange Transactions:

Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On a modified accrual basis, revenue is recorded in the fiscal year in which the resources are measurable and become available. Available means that the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year. For the District, available means expected to be received within sixty days of fiscal year end.

Non-exchange transactions, in which the District receives value without directly giving equal value in return, include property taxes, grants, entitlements and donations. On an accrual basis, revenue from property taxes is recognized in the fiscal year for which the taxes are levied (see Note 10). Revenue from grants, entitlements and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied. Eligibility requirements include timing requirements, which specify the year when the resources are required to be used or the fiscal year when use is first permitted; matching requirements, in which the District must provide local resources to be used for a specified purpose; and expenditure requirements, in which the resources are provided to the District on a reimbursement basis. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

Under the modified accrual basis, the following revenue sources are considered to be both measurable and available at fiscal year end: property taxes available as an advance, interest, tuition, grants, and student fees.

2. Unearned Revenue:

Unearned revenue arises when assets are recognized before revenue recognition criteria have been satisfied. Grants and entitlements received before the eligibility requirements are met are recorded as unearned revenue. On governmental fund financial statements, receivables that will not be collected within the available period have also been reported as unearned revenue.

3. Expenses/Expenditures:

On the accrual basis of accounting, expenses are recognized at the time they are incurred. The measurement focus of governmental fund accounting is on decreases in net financial resources

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

(expenditures) rather than expenses. Expenditures are generally recognized in the accounting period in which the related fund liability is incurred, if measurable. Allocations of cost, such as depreciation and amortization are not recognized in governmental funds.

Budgetary Data

The District's budget represents functional appropriations as authorized by annual or special District meetings. The school board may transfer funds between operating categories as they deem necessary. The District adopts its budget under State regulations, which differ somewhat from accounting principles generally accepted in the United States of America in that the focus is on the entire governmental unit rather than on the basis of fund types.

State law requires balanced budgets but requires the use of beginning fund balance to reduce the property tax rate. For the year ended June 30, 2016, the District applied \$493,536 of its assigned fund balance to reduce taxes.

Capital Assets

General capital assets result from expenditures in the governmental funds. These assets are reported in the government-wide statement of net position, but are not reported in the fund financial statements.

All capital assets are capitalized at cost (or estimated historical cost) and updated for additions and retirements during the year. Donated capital assets are recorded at their estimated fair values as of the date received. The District does not possess any infrastructure or intangible assets. The District maintains a capitalization threshold of \$5,000. Improvements are capitalized, the costs of normal maintenance and repairs that do not add to the value of the asset or materially extend an asset's life are not.

All reported capital assets except for land and construction in progress are depreciated. Improvements are depreciated over the remaining useful lives of the related capital assets. Depreciation is computed using the straight-line method over the following useful lives:

Description	Years
Land improvements	12-20
Buildings and improvements	3-45
Furniture and equipment	3-15

Compensated Absences

District support personnel earn vacation pay monthly based on their years of service. Up to 10 vacation days may be carried over from the prior year with prior approval. All outstanding vacation leave shall be paid to employees upon their separation from service at the employee's regular hourly rate.

Teachers who are eligible to receive retirement benefits from the New Hampshire Retirement System and have served as a teacher in the Newmarket School District for at least 15 years, upon retirement, shall be provided severance compensation. Teachers with 15-24 years of service shall receive \$600 per year of service and teachers with 25 plus years of service shall receive \$900 per year of service.

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

For governmental fund financial statements, compensated absences are reported as liabilities and expenditures as payments come due each period upon the occurrence of employee death or retirement. The entire compensated absence liability is reported on the government-wide financial statements.

Accrued Liabilities and Long-Term Obligations

All payables, accrued liabilities, and long-term obligations are reported in the government-wide financial statements. In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current resources, are reported as obligations of the funds. However, compensated absences that will be paid from governmental funds are reported as liabilities in the fund financial statements only to the extent that they are due for payment during the current fiscal year.

Capital leases and other long-term obligations that will be paid from governmental funds are recognized as a liability in the fund financial statements when due.

Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the New Hampshire Retirement System (NHRS) and additions to/deductions from NHRS's fiduciary net position have been determined on the same basis as they are reported by NHRS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms.

Net Position

Net position represents the difference between assets and deferred outflows of resources, and liabilities and deferred inflows of resources. Net investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances on any borrowings used for the acquisition, construction or improvement of those assets. Net position is reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the District or through external restrictions imposed by creditors, grantors or laws or regulations of other governments. Unrestricted net position is the net amount of the assets, deferred outflows of resources, liabilities and deferred inflows of resources that are not included in the determination of net investment in capital assets or the restricted components of net position.

The District's policy is to first apply restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net positions are available.

Fund Balance Policy

The District complies with GASB Statement 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. Statement 54 established new fund balance classifications and changed the definition of governmental fund types.

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

Under Statement 54, the District has segregated fund balance into five classifications: Non-spendable, Restricted, Committed, Assigned, and Unassigned. These components of fund balance are defined as follows:

- ***Non-spendable Fund Balance:*** Amounts that are not in a spendable form or are required to be maintained intact.
- ***Restricted Fund Balance:*** Amounts constrained to specific purposes by their providers through constitutional provisions or by enabling legislation.
- ***Committed Fund Balance:*** Amounts constrained to specific purposes by a government itself using its highest level of decision-making authority. To be reported as committed, amounts cannot be used for any other purpose unless the government takes the same highest-level action to remove or change the constraint.
- ***Assigned Fund Balance:*** Amounts a government intends to use for a specific purpose; intent can be expressed by the governing body or by an official or body to which the governing body delegates the authority.
- ***Unassigned Fund Balance:*** Amounts that are available for any purpose; these amounts are reported only in the General Fund, except for any deficit fund balances of another governmental fund.

The fund balance of the District may only be committed for a specific source by formal action of the School Board. Amendments or modifications of the committed fund balance must also be approved by formal action of the Board. The Board delegates authorization to the Superintendent and/or his/her designee to identify intended uses of assigned funds.

In circumstances where an expenditure is to be made for a purpose for which amounts are available in multiple fund balance classifications, the order in which resources will be expended is as follows: restricted fund balance, followed by committed fund balance, assigned fund balance, and lastly, unassigned fund balance.

Interfund Activity

Exchange transactions between funds are reported as revenues in the seller funds and as expenditures/expenses in the purchaser funds. Flows of cash or goods from one fund to another without a requirement for repayment are reported as interfund transfers. Interfund transfers are reported as other financing sources/uses in governmental funds. Repayments from funds responsible for particular expenditures/expenses to the funds that initially paid for them are not presented on the financial statements.

Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America require management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results may differ from those estimates.

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

NOTE 2—DEPOSITS

The District has combined the cash resources of its governmental funds. For accounting and reporting purposes, that portion of the pooled cash balance is reported in the specific fund as an interfund balance.

Deposits as of June 30, 2016 are classified in the accompanying financial statements as follows:

Statement of Net Position:	
Cash and cash equivalents	\$ 1,167,854
Statement of Fiduciary Net Position:	
Cash and cash equivalents	<u>106,376</u>
	<u>\$ 1,274,230</u>

Deposits at June 30, 2016 consist of the following:

Deposits with financial institutions	<u>\$ 1,274,230</u>
--------------------------------------	---------------------

The School District's investment policy for governmental funds requires that deposits and investments be made in New Hampshire based financial institutions that are participants in one of the federal depository insurance programs. The District limits its investments to money market investment accounts, certificates of deposit, and United States Government obligations in accordance with New Hampshire State law (RSA 197:23a). Deposits for Student Activities Agency Funds are at the discretion of the School Principals and Superintendent of Schools.

Custodial Credit Risk

Custodial credit risk for deposits is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District has an investment policy for assurance against custodial credit risk which requires collateralization for all District deposits in excess of the Federal Deposit Insurance limits. Of the District's deposits with financial institutions at year end, \$1,076,059 was collateralized by securities held by the bank in the bank's name.

NOTE 3—CAPITAL ASSETS

The following is a summary of changes in capital assets:

	Balance July 1, 2015	Additions	Reductions	Balance June 30, 2016
Capital assets not being depreciated:				
Land	\$ 1,380,000	-	-	\$ 1,380,000
Total capital assets not being depreciated	<u>1,380,000</u>	<u>-</u>	<u>-</u>	<u>1,380,000</u>

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

Other capital assets:

Land improvements	14,759			14,759
Buildings and improvements	10,198,119	552,205		10,750,324
Furniture and equipment	3,412,879	150,155	(162,227)	3,400,807
Total other capital assets at historical cost	<u>13,625,757</u>	<u>702,360</u>	<u>(162,227)</u>	<u>14,165,890</u>
Less accumulated depreciation for:				
Land improvements	(13,706)	(124)		(13,830)
Buildings and improvements	(6,330,484)	(188,997)		(6,519,481)
Furniture and equipment	(2,740,380)	(263,228)	111,293	(2,892,315)
Total accumulated depreciation	<u>(9,084,570)</u>	<u>(452,349)</u>	<u>111,293</u>	<u>(9,425,626)</u>
Total other capital assets, net	<u>4,541,187</u>	<u>250,011</u>	<u>(50,934)</u>	<u>4,740,264</u>
Total capital assets, net	<u>\$ 5,921,187</u>	<u>\$ 250,011</u>	<u>\$ (50,934)</u>	<u>\$ 6,120,264</u>

Depreciation expense was charged to governmental functions as follows:

Instructional staff services	\$ 259,572
Operation and maintenance of plant	188,997
Food service	<u>3,780</u>
	<u>\$ 452,349</u>

The balance of the assets acquired through capital leases as of June 30, 2016 is as follows:

	Cost	Accumulated depreciation	Net book value
Furniture and equipment	\$ 145,906	\$ (99,008)	\$ 46,898
Building and improvements	<u>280,000</u>	<u>(30,285)</u>	<u>249,715</u>
	<u>\$ 425,906</u>	<u>\$ (129,293)</u>	<u>\$ 296,613</u>

NOTE 4—LONG-TERM OBLIGATIONS

Changes in Long-Term Obligations

The changes in the District's long-term obligations for the year ended June 30, 2016 are as follows:

Type	Balance, as restated July 1, 2015		Additions	Reductions	Balance June 30, 2016	
					Due Within One Year	
Capital lease payable	\$ 294,862		\$ 95,449	\$ 199,413	\$	\$ 85,618
Compensated absences	544,040		51,722	109,199	486,563	20,600
Total	<u>838,902</u>		<u>51,722</u>	<u>204,648</u>	<u>685,976</u>	<u>\$ 106,218</u>

Payments on the capital leases are paid out of the General Fund. Payments on compensated absences will be paid from the fund where the employee's salary is paid.

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

Capital Lease Obligations

Capital lease obligations represent lease agreements entered into for the financing of equipment acquisitions. These contracts are subject to cancellation should funds not be appropriated to meet payment obligations. The following are the individual capital leases outstanding at June 30, 2016:

Building due in annual installments of \$59,402 through September 15, 2018, including interest at 2.92%	\$ 168,283
Equipment due in annual installments of \$32,217 through August 1, 2016, including interest at 3.49%	<u>31,130</u>
	<u>\$ 199,413</u>

Debt service requirements to retire the capital lease obligation outstanding at June 30, 2016 are as follows:

Year Ending June 30,	Principal	Interest	Totals
2017	\$ 85,618	\$ 6,000	\$ 91,618
2018	56,079	3,323	59,402
2019	57,716	1,686	59,402
	<u>\$ 199,413</u>	<u>\$ 11,009</u>	<u>\$ 210,422</u>

NOTE 5—DEFINED BENEFIT PENSION PLAN

Plan Descriptions

The District contributes to the New Hampshire Retirement System (NHRS), a component unit of the State of New Hampshire, as defined in Governmental Accounting Standards Board (GASB) Statement No. 67, *Financial Reporting for Pension Plans - an amendment of GASB Statement No. 25*. The New Hampshire Retirement System is a public employee retirement system that administers a single cost-sharing multiple-employer defined benefit pension plan. The plan provides service, disability, death and vested retirement allowances to plan members and beneficiaries. Benefit provisions are established and may be amended by the New Hampshire State legislature.

The NHRS issues a publicly available financial report that includes financial statements and required supplementary information for NHRS. That report may be obtained by writing to New Hampshire Retirement System, 54 Regional Drive, Concord, New Hampshire 03301.

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 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. All assets are held in a single trust and are

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

available to pay retirement benefits to all members. All of the District's eligible employees are classified as Group I.

Benefits Provided

Group I members at age 60 or 65 (for members who commence service after July 1, 2011) qualify for a normal service retirement allowance based on years of creditable service and average final salary for the highest of either three or five years, depending on when their service commenced. The yearly pension amount is 1/60 or 1.667% of average final compensation (AFC), multiplied by years of creditable service. At age 65, the yearly pension amount is recalculated at 1/66 or 1.515% of AFC multiplied by years of creditable service.

Members 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.

Funding Policy

Plan members are required to contribute 7.0% of their covered salary and the District is required to contribute at an actuarially determined rate. The District's contribution rates for the year ended June 30, 2016 were 12.72% and 10.86% of covered payroll to teachers and general employees, respectively. The District contributes 100% of the employer cost for both general employees and teachers employed by the District. Contributions to the pension plan for the District were \$1,046,578 for the year ended June 30, 2016.

Under State law plan member contribution rates are established and may be amended by the New Hampshire State legislature and employer contribution rates are determined by the NHRS Board of Trustees based on an actuarial valuation.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At June 30, 2016, the District reported a liability of \$11,245,488 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2015, and the total pension liability used to calculate the net pension liability was determined by a roll forward of the actuarial valuation as of July 1, 2014. The District's proportion of the net pension liability was based on actual contributions by the District during the relevant fiscal year relative to the actual contributions of all participating plan members, excluding contributions to separately finance specific liabilities of individual employers or NHRS. At June 30, 2015, the District's proportion was approximately 0.2839 percent, which was a decrease of 0.0077 percentage points from its proportion measured as of June 30, 2014.

For the year ended June 30, 2016, the District recognized pension expense of \$795,804. At June 30, 2016, the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
 NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)
 June 30, 2016

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 246,771	
Net difference between expected and actual earnings on pension plan investments	300,548	
Changes in proportion and differences between District contributions and proportionate share of contributions	\$ 464,657	266,752
District contributions subsequent to the measurement date	<u>1,046,578</u>	
Total	<u>\$ 1,511,235</u>	<u>\$ 814,071</u>

The net amount of deferred outflows of resources and deferred inflows of resources related to pensions is reflected as an increase to unrestricted net position in the amount of \$697,164. The District reported \$1,046,578 as deferred outflows of resources related to pensions resulting from District contributions subsequent to the measurement date. This amount will be recognized as a reduction of the net pension liability in the year ended June 30, 2017. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

June 30	
2016	\$ (148,414)
2017	(148,414)
2018	(148,414)
2019	141,883
2020	<u>(46,055)</u>
	<u>\$ (349,414)</u>

Actuarial Assumptions

The total pension liability in the July 1, 2014 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	3.0 Percent
Wage Inflation	3.75 Percent
Salary increases	5.8 percent, average, including inflation
Investment rate of return	7.75 percent, net of pension plan investment expense, including inflation.

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
 NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)
 June 30, 2016

Mortality rates were based on the RP-2000 mortality table projected to 2020 with Scale AA. The table includes a margin of 15% for men and 17% for women for mortality improvements.

Retirement rates were based on a table of rates that are specific to the type of eligibility condition, last updated in 2011 pursuant to an experience study of the period 2005-2010.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of weighted average long-term expected real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Weighted Average Long-Term Expected Real Rate of Return (Net of Inflation assumption of 3.0%)
Fixed income	25%	(1.00)-0.28%
Domestic equity	30%	3.00%
International equity	20%	4.00-5.00%
Real estate	10%	3.50%
Private equity	5%	5.50%
Private debt	5%	4.50%
Opportunistic	5%	2.75%
Total	<u>100%</u>	

Discount Rate

The discount rate used to measure the collective pension liability was 7.75%. The projection of cash flows used to determine the discount rate assumed that employee 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. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the collective pension liability.

Sensitivity of the District's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following presents the District's proportionate share of the net pension liability calculated using the discount rate of 7.75 percent, as well as what the 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 or 1-percentage-point higher than the single discount rate:

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

	1% Decrease (6.75%)	Current Discount Rate (7.75%)	1% Increase (8.75%)
District's proportionate share of the net pension liability	\$ 14,803,223	\$ 11,245,488	\$ 8,212,498

NOTE 6—OTHER POST-EMPLOYMENT BENEFITS

In addition to providing pension benefits, the District provides post-retirement medical benefits to its eligible retirees and their spouses and dependents. Employees hired prior to July 1, 2011 are eligible for to retire after reaching age 60 regardless of years of Credible Service, or age 50 with at least 10 years of Credible Service, or at any age with at least 20 years of Credible Service and the sum of age and years of Credible Services is at least 70. Employees hired on or after July 1, 2011 are eligible for to retire after reaching age 65 regardless of years of Credible Service, or at age 60 with at least 30 years of Credible Service.

The benefits, benefit levels, employee contributions and employer contributions are governed by RSA 100-A:50. As of July 1, 2014, the actuarial valuation date, approximately 4 retirees and 179 active employees meet the eligibility requirements. The plan does not issue a separate financial report.

Annual OPEB Costs

The District's fiscal June 30, 2016 ending annual OPEB expense is calculated based on the annual required contribution of the employer (ARC), an amount actuarially determined in accordance with the parameters of GASB Statement 45. The ARC represents a level of funding that, if paid, on an ongoing basis, is projected to cover the normal cost each year and amortize the unfunded actuarial liability over a period of thirty years. The following table shows the components of the District's annual OPEB cost for the year ending June 30, 2015, the amount actually contributed to the plan, and the change in the District's net OPEB obligation based on an actuarial valuation as of July 1, 2014.

Annual Required Contribution (ARC)	\$ 317,621
Interest on net OPEB obligation	44,896
Adjustment to ARC	<u>(63,648)</u>
Annual OPEB cost	298,869
Contributions made	<u>(33,151)</u>
Increase in net OPEB obligation	265,718
Net OPEB obligation - beginning of year	1,122,397
Net OPEB obligation - end of year	<u>\$ 1,388,115</u>

The District's annual OPEB cost, the percentage of annual OPEB cost contributed to the plan, and the net OPEB obligation for the years ended June 30, 2014, 2015 and 2016 are as follows:

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

Year Ended	Annual OPEB Cost	Percentage of OPEB Cost Contributed	Net OPEB Obligation
6/30/2014	\$ 207,411	17.45%	\$ 859,693
6/30/2015	\$ 301,770	12.95%	\$ 1,122,397
6/30/2016	\$ 298,869	11.10%	\$ 1,388,115

The District's net OPEB obligation as of June 30, 2016 is recognized as a liability in these financial statements.

Funded Status and Funding Progress for OPEB

The funded status of the plan as of July 1, 2014, the date of the most recent actuarial valuation was as follows:

Actuarial Accrued Liability (AAL)	\$ 2,973,793
Actuarial value of plan assets	<u>2,973,793</u>
Unfunded Actuarial Accrued Liability (UAAAL)	0.0%
Funded ratio (actuarial value of plan assets/AAL)	\$ 8,642,506
Covered payroll (active plan members)	34.4%
UAAAL as a percentage of covered payroll	

Actuarial valuations of an ongoing plan involve estimates of the value of reported amount and assumptions about the probability of occurrence of events far into the future. Examples included assumptions about future employment, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to financial statements, presents multiyear trend information that shows whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits.

Actuarial Methods and Assumptions for OPEB

In the July 1, 2014 valuation, the Projected Unit Credit cost method was used. The assumption included a 4.00% investment rate of return (net of administrative expenses), which is a blended rate of the expected long-term investment returns on plan assets and on the employer's own investments calculated based on the funded level of the plan at the valuation date. The projected annual health care cost trend is 3.11% in the first year, increased to 9.00% for the second year and then reduced by annual decrements of 1.00% to the ultimate rate of 5.00%. The UAAAL is being amortized as a level dollar amount over an open basis. The remaining amortization period at June 30, 2016 was 28 years.

NOTE 7—INTERFUND BALANCES AND TRANSFERS

The District has combined the cash resources of its governmental funds. For accounting and reporting purposes, that portion of the pooled cash balance is reported in the specific fund as an interfund balance. Interfund balances at June 30, 2016 are as follows:

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

	Due from General Fund	Due from Nonmajor Governmental Funds	Totals
	\$ 24,412	\$ 98,486	\$ 122,898
	\$ 24,412	\$ 98,486	\$ 122,898

During the year, the General Fund transferred \$856 to the Food Service Fund. The transfer was made in accordance with budgetary authorizations.

NOTE 8—RESTRICTED NET POSITION

Net position is restricted for specific purposes as follows:

State and Local Grants Fund	\$ 16,773
Food service operations	14,886
	<u>\$ 31,659</u>

NOTE 9—COMPONENTS OF FUND BALANCE

The components of the District's fund balance for its governmental funds at June 30, 2016 are as follows:

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
Nonspendable:			
Prepaid expenses	\$ 20,379	\$ 4,912	\$ 25,291
Restricted for:			
State and Local Grants Fund		16,773	16,773
Food service operations		14,886	14,886
Committed for:			
Expendable trusts	698,189		698,189
Subsequent year appropriation	150,000		150,000
Assigned for:			
Designated to offset subsequent fiscal year tax rate	330,890		330,890
	<u>\$ 1,199,458</u>	<u>\$ 36,571</u>	<u>\$ 1,236,029</u>

NOTE 10—PROPERTY TAXES

Property taxes levied to support the Newmarket, New Hampshire School District are based on the assessed valuation of the prior April 1st for all taxable real property.

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

Under state statutes, the Town of Newmarket, New Hampshire (an independent governmental unit) collects School District taxes and State of New Hampshire Education taxes as part of local property tax assessments. As collection agent, the Town is required to pay over to the District its share of property tax assessments through periodic payments based on cash flow requirements of the District. The Town assumes financial responsibility for all uncollected property taxes under state statutes. For the year ended June 30, 2016, School District taxes were \$11,129,910 and State of New Hampshire Education taxes were \$1,763,428.

The District is entitled to receive monies under the established payment schedule and the unpaid amount at the fiscal year end, if any, is considered to be due from other governments, since the revenue is both measurable and available.

NOTE 11—RISK MANAGEMENT

The District is exposed to various risks of losses related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. During the year ended June 30, 2016, the District was a member of and participated in a public entity risk pool (Trust) for property and liability insurance and worker's compensation coverage. Coverage has not been significantly reduced from the prior year and settled claims have not exceeded coverage in any of the past three years.

The Trust agreements permit the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. Accounting principles generally accepted in the United States of America require members of pools with a sharing of risk to determine whether or not such assessment is probable and, if so, a reasonable estimate of such assessment. At this time, the Trust foresees no likelihood of an additional assessment for any of the past years. Claims expenditures and liabilities are reported when it is probable that a loss has occurred and the amount of that loss can be reasonably estimated. These losses include an estimate of claims that have been incurred but not reported. Based on the best available information there is no liability at June 30, 2016.

Property and Liability Insurance

The Trust provides certain property and liability insurance coverage to member towns, cities, and other qualified political subdivisions of New Hampshire. As a member of the Trust, the District shares in contributing to the cost of and receiving benefit from a self-insured pooled risk management program. The program includes a Self-Insured Retention Fund from which is paid up to \$500,000 for each and every covered property, crime and/or liability loss that exceeds \$1,000, up to an aggregate of \$5,000,000. Each property loss is subject to a \$1,000 deductible. All losses over the aggregate are covered by insurance policies.

Worker's Compensation

The Trust provides statutory worker's compensation coverage to member towns, cities, and other qualified political subdivisions of New Hampshire. The Trust is self-sustaining through annual member premiums and provides coverage for the statutorily required workers' compensation benefits and employer's liability coverage up to \$2,000,000. The program includes a Loss Fund from which is paid up to \$500,000 for each and every covered claim.

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**
June 30, 2016

NOTE 12 – COMMITMENTS

Transportation

The District has entered into a long-term contract with an independent bus company. The agreement provides for student transportation services from July 1, 2015 through June 30, 2018. For the year ended June 30, 2016 the District expended \$232,142 under the terms of the agreement.

NOTE 13 – CONTINGENCIES

Federal Grants

The District participates in a number of federally assisted grant programs. These programs are subject to financial and compliance audits by the grantors or their representatives. The amounts, if any, of expenditures which may be disallowed by the granting agency cannot be determined at this time, although the District expects such amounts, if any, to be immaterial.

Litigation

There may be various claims and suits pending against the District, which arise in the normal course of the District's activities. In the opinion of District management, the potential claims against the District, which are not covered by insurance are immaterial and would not affect the financial position of the District.

NOTE 14 – RESTATEMENT OF NET POSITION

During the year ended June 30, 2016, the District determined that the compensated absences payable had been overstated as of June 30, 2015. The impact on beginning net position of the Governmental Activities is as follows:

Net Position - July 1, 2015 (as previously reported)	\$(5,139,472)
Amount of restatement due to:	
Overstatement of compensated absences	199,408
Net Position - July 1, 2015, as restated	<u>\$(4,940,064)</u>

NOTE 15 – SUBSEQUENT EVENT

In July 2016, the District entered into an equipment lease totaling \$190,300. Monthly payments of \$3,695 including interest at 6.18% are due through July 2021.

**SCHEDULE 1
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Schedule of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual (Budgetary Basis) - General Fund
For the Year Ended June 30, 2016**

	Budgeted Amounts		Actual Amounts	Variance with Final Budget - Favorable (Unfavorable)
	Original	Final		
Revenues:				
Taxes	\$ 12,893,338	\$ 12,893,338	\$ 12,893,338	\$ -
Intergovernmental	2,732,129	2,732,129	2,886,718	154,589
Charges for services	11,500	11,500	31,802	20,302
Interest income	2,500	2,500	2,130	(370)
Miscellaneous	8,500	8,500	94,070	85,570
Total Revenues	<u>15,647,967</u>	<u>15,647,967</u>	<u>15,908,058</u>	<u>260,091</u>
Expenditures:				
Current operations:				
Instruction	7,775,047	7,750,822	7,769,227	(18,405)
Supporting services	725,830	730,475	724,795	5,680
Instructional staff services	636,385	638,667	649,028	(10,361)
General administration	1,368,328	1,375,940	1,409,896	(33,956)
Benefits	4,102,432	4,052,132	3,824,443	227,689
Operation and maintenance of plant	924,187	984,173	960,994	23,179
Pupil transportation	609,294	609,294	561,086	48,208
Total Expenditures	<u>16,141,503</u>	<u>16,141,503</u>	<u>15,899,469</u>	<u>242,034</u>
Excess of revenues over (under) expenditures	<u>(493,536)</u>	<u>(493,536)</u>	<u>8,589</u>	<u>502,125</u>
Other financing (uses):				
Transfers out	(150,000)	(150,000)	(150,856)	(856)
Total other financing (uses)	<u>(150,000)</u>	<u>(150,000)</u>	<u>(150,856)</u>	<u>(856)</u>
Net change in fund balance	<u>(643,536)</u>	<u>(643,536)</u>	<u>(142,267)</u>	<u>501,269</u>
Fund balance at beginning of year - Budgetary Basis				
Fund balance at end of year - Budgetary Basis	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 501,269</u>	<u>\$ 501,269</u>

SCHEDULE 2
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Schedule of Funding Progress for Other Post-Employment Benefits
For the Year Ended June 30, 2016

SCHEDULE 3
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
Schedule of Changes in the District's Proportionate Share of the Net Pension Liability
For the Year Ended June 30, 2016

Actuarial Valuation Date	Actuarial Value of Assets	Actuarial Liability (AAL) - Projected Unit Cost	Unfunded AAL (UAAAL)	Funded Ratio	Covered Payroll	UAAAL as a Percentage of Covered Payroll	District's proportion of the net pension liability	2015	2014	2013
7/1/2014	\$ -	\$ 2,973,793	\$ 2,973,793	0%	\$ 8,642,506	34.4%	District's proportion of the net pension liability	0.2839%	0.2916%	0.2748%
7/1/2011	-	1,691,610	1,691,610	0%	7,600,299	22.3%	District's proportionate share of the net pension liability	\$ 11,245,488	\$ 10,945,522	\$ 11,827,657
7/1/2009	-	1,729,803	1,729,803	0%	N/A	N/A	District's covered-employee payroll	8,230,593	8,180,598	7,709,188
							District's proportionate share of the net pension liability as a percentage of its covered-employee payroll	136.63%	133.80%	153.42%
							Plan fiduciary net position as a percentage of the total pension liability	65.47%	66.32%	59.81%

See accompanying notes to the required supplementary information
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See accompanying notes to the required supplementary information
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SCHEDULE 4
 NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
 Schedule of District Contributions
 For the Year Ended June 30, 2016

	2016	2015	2014	2013
Contractually required contribution	\$ 1,046,576	\$ 952,343	\$ 946,024	\$ 683,350
Contributions in relation to the contractually required contribution	(1,046,576)	(952,343)	(946,024)	(683,350)
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -
District's covered-employee payroll	8,554,011	8,230,593	8,180,598	7,709,188
Contributions as a percentage of covered-employee payroll	12.23%	11.57%	11.56%	8.86%

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
 NOTES TO REQUIRED SUPPLEMENTARY INFORMATION
 June 30, 2016

NOTE 1—BUDGET TO ACTUAL RECONCILIATION

General Fund

Amounts recorded as budgetary amounts in the Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual (Budgetary Basis) – General Fund (Schedule 1) are reported on the basis budgeted by the District. Those amounts differ from those reported in conformity with accounting principles generally accepted in the United States of America in the Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds (Exhibit D). General Fund budgetary revenues and expenditures were adjusted for non-budgetary activity. General Fund budgetary expenditures were also adjusted for budgetary transfers.

	Revenues and Other Financing Sources	Expenditures and Other Financing Uses
Per Exhibit D	\$ 15,910,727	\$ 16,584,201
Non-budgetary activity	(2,669)	(683,876)
Budgetary transfers	150,000	150,000
Per Schedule 1	<u>\$ 15,908,058</u>	<u>\$ 16,050,325</u>

NOTE 2—BUDGETARY FUND BALANCE

The components of the budgetary fund balance for the General Fund at June 30, 2016 are as follows:

Nonspendable:	\$	20,379
Prepaid expenses		
Committed for:		
Subsequent years' expenditures		150,000
Unassigned:		
		330,890
	<u>\$</u>	<u>501,269</u>

NOTE 3— SCHEDULE OF CHANGES IN THE DISTRICT'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY AND SCHEDULE OF DISTRICT CONTRIBUTIONS

In accordance with GASB Statement #68, *Accounting and Financial Reporting for Pensions*, the District is required to disclose historical information for each of the prior ten years within a schedule of changes in the district's proportionate share of the net pension liability, and schedule of district contributions. The District implemented the provisions of GASB Statement #68 during the year ended June 30, 2015. Accordingly, the historic information has only been presented for those years which information was readily available. Additional disclosures will be made in future years as additional information becomes available.

SCHEDULE A
 NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
 Combining Balance Sheet
 Governmental Funds - All Nonmajor Funds
 June 30, 2016

	Food Service Fund	Federal Projects Fund	State and Local Grants Fund	Total Nonmajor Funds
ASSETS				
Accounts receivable	\$ 110			\$ 110
Due from other governments	11,709	\$ 98,486	\$ 16,773	110,195
Due from other funds	7,639			24,412
Prepaid expenses	4,912			4,912
Total Assets	24,370	98,486	16,773	139,629
DEFERRED OUTFLOWS OF RESOURCES				
Total Deferred Outflows of Resources	-	-	-	-
Total Assets and Deferred Outflows of Resources	\$ 24,370	\$ 98,486	\$ 16,773	\$ 139,629
LIABILITIES				
Due to other funds	-	\$ 98,486		\$ 98,486
Total Liabilities	-	98,486	-	98,486
DEFERRED INFLOWS OF RESOURCES				
Unearned food service revenue	4,572			4,572
Total Deferred Inflows of Resources	4,572	-	-	4,572
FUND BALANCES				
Nonspendable	4,912			4,912
Restricted	14,886		16,773	31,659
Total Fund Balances	19,798	-	16,773	36,571
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	\$ 24,370	\$ 98,486	\$ 16,773	\$ 139,629

SCHEDULE B
 NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT
 Combining Statement of Revenues, Expenditures and Changes in Fund Balances
 Governmental Funds - All Nonmajor Funds
 For the Year Ended June 30, 2016

	Food Service Fund	Federal Projects Fund	State and Local Grants Fund	Total Nonmajor Funds
Revenues:				
Intergovernmental	\$ 163,166	\$ 494,207		\$ 657,373
Charges for services	170,197			170,197
Miscellaneous	5,800		\$ 13,904	19,704
Total Revenues	339,163	494,207	13,904	847,274
Expenditures:				
Current operations:				
Instruction		306,840	13,188	320,028
Instructional staff services		69,728		69,728
Benefits		117,639	323	117,962
Operation of maintenance of plant			110	110
Pupil transportation			895	895
Food service	336,594		310	336,904
Total Expenditures	336,594	494,207	14,826	845,627
Excess of revenues over expenditures	2,569	-	(922)	1,647
Other financing sources:				
Transfers in	856			856
Total other financing sources	856	-	-	856
Net change in fund balances	3,425	-	(922)	2,503
Fund balances at beginning of year	16,373	-	17,695	34,068
Fund balances at end of year	\$ 19,798	\$ -	\$ 16,773	\$ 36,571

2015–2016 Gross Wages

Elementary School			
Last name	First name	Position	Gross Wages
Allen	Pamela W	Teacher	\$52,859.45
Andres	Jo-Ann	Paraprofessional	\$19,892.20
Aylward	Penelope	Teacher	\$39,386.65
Barton	Ellen J	Teacher	\$61,245.02
Bascom	Laura	Teacher	\$33,563.12
Benson	Spencer	Paraprofessional	\$9,188.40
Bergeron	Linda	Administrative Assistant	\$35,735.20
Bernier	Darlene	Paraprofessional	\$19,895.09
Berube	Erin	Paraprofessional	\$18,921.77
Bixby	Sandra L	Paraprofessional	\$23,764.12
Boisselle	Courtney	Paraprofessional	\$16,786.56
Butler	Catherine M	Teacher	\$57,023.64
Carmichael	Lori	Teacher	\$68,380.21
Clayton	Nicole	Teacher	\$41,226.75
Cocci	Anne M	Teacher	\$58,449.00
Coles	Susan E	Reading Tutor	\$33,702.00
Collins	Amy	Teacher	\$51,460.72
Collins	Brenda A	Administrative Assistant	\$31,906.40
Cooper	Julie S	Teacher	\$60,578.41
Cornell	Kathie D	Teacher	\$73,713.13
Cote	Jodi L	Paraprofessional	\$21,981.72
Cowdrey	Kathryn M	Reading Tutor	\$23,890.65
Critchett	Randy A	Custodian	\$34,613.76
Cullinane	Danielle	School Psychologist	\$65,639.98
Currier	Victoria	Reading Tutor	\$27,531.82
Davenport	Anna K	Teacher	\$50,664.30
DelGrosso	Patricia A	Paraprofessional	\$22,520.56
Dionne	Susan	Teacher	\$39,749.87
Dossett	Kelly J	Cafeteria	\$17,929.56
Dufour	Janet L	Teacher	\$68,961.00
Dulac	Lynn	Paraprofessional	\$17,166.65
Fielding	Dawnellen M	Teacher	\$51,729.50
Fisher	Wendy L	Paraprofessional	\$5,533.65
Foltz	Theresa M	Paraprofessional	\$16,150.01
Foster	Rebecca H	Teacher	\$60,984.63
Freidlin	Alison	Paraprofessional	\$19,916.57
Galli	Jennifer	Paraprofessional	\$5,376.00
Gallion	Kelly T	Paraprofessional	\$17,800.64
Garrant	Kimberly A	Teacher	\$65,897.50
Gatterman	Mary	Paraprofessional	\$17,733.25
Geekie	Erin	Math Tutor	\$23,082.20
Geekie	Holly J	Paraprofessional	\$21,908.02

Giacomoni	Sarah	Paraprofessional	\$16,700.45
Goodman	Jodi L	Paraprofessional	\$12,924.98
Grube	Erin	Teacher	\$36,882.00
Guay	Katie	Cafeteria	\$6,165.52
Hanson	Victoria	Teacher	\$31,805.00
Harrington	Donna L	Paraprofessional	\$20,667.29
Hinkley	Karyn J	Teacher	\$62,647.50
Hoover	Nicole	Paraprofessional	\$9,555.00
Jones	Evan M	Teacher	\$46,420.45
Jones	Jennifer L	Cafeteria	\$19,050.64
Keene	Amanda C	Guidance Counselor	\$48,163.96
King	Jennifer	Teacher	\$37,809.73
King	Nicole	Paraprofessional	\$21,844.48
Kolenski	Melissa J	Teacher	\$40,024.00
LaBranche	Eleanor j	Teacher	\$42,535.16
Lanigan	Kristin L	Teacher	\$49,020.07
Lazarus	Joanne E	Teacher	\$57,205.93
Lupoli	Melinda J	Teacher	\$62,596.43
Manning	Melissa J	Teacher	\$55,981.83
McCann	Lyn	Teacher	\$24,145.21
McFarland	Diane	Teacher	\$70,855.00
McSpiritt	Shannon	Teacher	\$42,714.00
Miller	Christine	Paraprofessional	\$17,370.56
Miller	Heather	ESOL Paraprofessional	\$25,487.20
Miller	Nancy A	Teacher	\$64,046.91
Miller	Nancy M	Teacher	\$68,423.13
Mitchell	Valerie A	Paraprofessional	\$19,161.50
Moore	Misako	Paraprofessional	\$19,147.00
Moriarty	Denise	Paraprofessional	\$18,430.33
Murphy	Shannon	Paraprofessional	\$1,576.26
Napoletano	Kristina	Paraprofessional	\$19,898.86
O'Brien	Lisa R	Teacher	\$44,767.70
O'Connor	Brian F	Custodian	\$54,955.14
Peltzer-Becksted	Katia	Paraprofessional	\$21,844.48
Pine	Sean	Principal	\$93,730.00
Potier	Carol A	Teacher	\$57,673.08
Raymond	Susan A	Teacher	\$67,915.00
Reeser	Roger	Custodian	\$21,567.80
Renstrom	Michelle	Teacher	\$32,639.30
Richards	Marie L	Teacher	\$61,458.80
Rocci	Amy L	Teacher	\$62,868.03
Rodier	Cassandra	Teacher	\$65,546.00
Roffo	Deborah E	Assistant Principal	\$77,481.00
Rydin	Erin	Teacher	\$35,594.36
Scully	Patricia E	Teacher	\$58,486.00

Smart	Paula J	Reading Tutor	\$29,815.13
Smith	Caitlin	Paraprofessional	\$15,240.50
Southwick	Linda	Teacher	\$65,674.00
Stefanowicz	Chad	Cafeteria	\$7,070.94
Stern	Emily	Teacher	\$38,653.66
Strong	Josphine	Reading Tutor	\$12,276.36
Szeliga	Linda W	Math Tutor	\$30,962.60
Thomas	Sara	Paraprofessional	\$16,923.68
Thorell	Sheana M	Teacher	\$61,470.02
Tracy	Sheri	Teacher	\$44,081.81
Trick	Ruth E	Teacher	\$67,086.00
Trusty	Sophie	Paraprofessional	\$17,783.84
Tufts	Anne	Teacher	\$64,516.11
Vanderheiden	Nicole	Reading Tutor	\$16,353.93
Walker	Adele C	Paraprofessional	\$28,596.90
Webb	Douglas L	Teacher	\$66,995.00
Welby	Mary	Paraprofessional	\$3,005.00
Welch	Patricia	Custodian	\$33,584.44
Williamson	June A	Teacher	\$69,235.00
Wood	Nancy A	Reading Tutor	\$28,186.87
Xydias	Eleni	Teacher	\$36,479.94
Young	Pamela J	Paraprofessional	\$17,063.05

Jr/Sr High School			
Last name	First name	Position	Gross Wages
Albright	Linda	Teacher	\$65,636.00
Al-Darraj	Kathleen U	Teacher	\$63,163.64
Anderson	Eric	Teacher	\$37,056.36
Andriski	Christopher	Principal	\$109,340.00
Averill	Meghan	Teacher	\$42,435.00
Barton	Marisol	Paraprofessional	\$24,110.74
Bascom	Tracy P	Teacher	\$5,850.08
Beaulieu	Elizabeth	Teacher	\$66,674.00
		ESOL	
Beckles	Chanpheng	Paraprofessional	\$29,203.70
Beriau	Jacques	Teacher	\$40,211.65
Blake	Annette L	Teacher	\$64,277.31
Blalock	Jaclyn	Teacher	\$38,242.08
Boatwright	Deborah D	Teacher	\$67,635.00
Boston	Jennifer K	Teacher	\$48,837.60
Bowen	Alexandra	Teacher	\$48,106.87
Boyer	Beth	Teacher	\$5,363.05
Boyle	Megan E	Teacher	\$4,187.84
Farias	Jennifer	Paraprofessional	\$20,730.88
Burleigh	Lisa M	Teacher	\$42,609.80
Burley	Leigh	Paraprofessional	\$19,679.58
Cartlidge	Jordan	Paraprofessional	\$18,301.39

Castellon	Nancy	Teacher	\$58,633.08
Caswell	Pamela	Teacher	\$97,986.00
Copeland	Erin	Teacher	\$35,248.15
Craig	Elizabeth	HS - High School	\$18,968.29
		Administrative	
Daley-Doloff	Crystal A	Assistant	\$35,250.22
Daley-Doloff	Margaret	Paraprofessional	\$18,325.74
Denham	Sarah J	Teacher	\$61,152.65
Doucette	Courtney	Paraprofessional	\$21,188.78
Dowst	Nathaniel B	Teacher	\$65,133.40
Eberl	Kristin	Guidance Counselor	\$47,347.12
Edgerly	Randy S	Teacher	\$63,057.58
Fabiano	James	Teacher	\$71,386.00
Farnese	Jennifer L	Nurse	\$49,749.30
Filion	Stephen P	Custodian	\$18,470.06
Fink	Alyson	Teacher	\$54,775.03
Franceschini	Elizabeth A	Teacher	\$34,543.98
Freeman	Katherine	HS - High School	\$46,388.54
French	Robert	Custodian	\$29,669.58
Gattonini	Venera	Teacher	\$53,537.45
Gaudette	Marc A	Teacher	\$46,352.00
Gedansky	Natalie	Paraprofessional	\$18,347.24
Grager	Jill	Teacher	\$35,482.78
Grant	Michelle	Cafeteria	\$5,348.03
Guerino	Delaney	Teacher	\$36,028.00
Lianza	Kaitlyn	Teacher	\$45,911.16
Hampe	Lisa	Cafeteria	\$3,932.26
Han	Yi-Fu	Teacher	\$52,428.31
Hardy	Kelsey	Paraprofessional	\$115.77
Harkins	Kelly A	Teacher	\$60,214.39
Harrington	Karly	Paraprofessional	\$17,789.75
Hatfield	Abigail L	Teacher	\$44,596.65
Hayes	Jamie	Teacher	\$68,999.26
Hoff	Howard W	Paraprofessional	\$20,260.84
Hoffman	Helen M	Teacher	\$71,940.00
House	Joanna	Teacher	\$19,847.91
Hudson	James	Custodian	\$41,283.11
Kane	Justin T	Paraprofessional	\$18,923.96
Kenision	Katherine	Teacher	\$41,302.36
Kiefaber	Kristin B	Teacher	\$59,299.00
Krauss	Kristin	Health Aide	\$7,402.27
Kumph	Lisa J	Wellness Nurse	\$12,431.34
		Administrative	
Labranche	Pauline M	Assistant	\$38,987.24
Lauer	Emily	Paraprofessional	\$24,922.71
Leavitt	Mark W	Teacher	\$60,831.00
Lemire	Pamela J	Paraprofessional	\$22,310.56

2015–2016 Gross Wages (continued)

Levasseur	Ryan	Teacher	\$34,942.00
Levine	Meghan	Teacher	\$55,670.68
Lindquist	Erik	Paraprofessional	\$21,845.52
Malsbary	Lindsey	Paraprofessional	\$27,162.36
Marquis	Cynthia B	Cafeteria	\$21,663.20
Martin	Brinee	Paraprofessional	\$3,903.13
Mastin	Melanie A	Teacher	\$43,157.77
Mazzone	Christopher	Assistant Principal	\$86,071.00
McCurry	Anne T	Paraprofessional	\$20,675.13
McGilvery	Catherine M	Teacher	\$55,304.04
McGinty	Kevin	Custodian	\$33,811.61
Merrill	Majorie	Paraprofessional	\$8,348.24
Miles	Anthony E	Custodian	\$28,735.23
Moran	Claudette C	Teacher	\$33,692.65
Moreau	Charlotte E	Cafeteria	\$8,909.68
Morganelli	Jacquelynn	Cafeteria	\$7,207.62
Murphy	Gerin	Teacher	\$40,159.09
Murray	Janice M	Teacher	\$59,560.40
Neri	Blake	Teacher	\$46,661.73
O'Neill	Kaitlyn	Teacher	\$34,776.94
Orent	Judith M	Paraprofessional	\$23,741.92
Otash	Jon R	Teacher	\$29,291.63
Pagnotta	Nancy	Teacher	\$70,062.34
Pavlidis	Thomas P	Guidance Director	\$95,184.04
Perkins	Amanda	Teacher	\$4,147.34
Perkins	Stacy L	Teacher	\$47,301.16
Provencher	Jeffery	Paraprofessional	\$19,459.34
Pullar	Ann-Marie	Teacher	\$67,392.44
Rae	Jamie L	Teacher	\$39,342.06
Reeder	Holly M	Paraprofessional	\$22,350.76
Rosa	James A	Paraprofessional	\$19,614.92
Rosa	Joanna	Paraprofessional	\$18,432.80
Rosa	Sheryl J	Administrative Assistant	\$30,379.96
Ross	Russell L	Custodian	\$30,950.07
Russell	Kyle A	Teacher	\$39,357.08
Sanborn	Jayne	Administrative Assistant	\$36,648.50
Sargent	Jordene	Health Aide	\$23,532.80
Sawyer	Valerie C	Teacher	\$58,037.28
Silvia	Michelle L	Teacher	\$43,077.90
Smart	Carole	Teacher	\$87,485.00
Soster	Gregory J	Paraprofessional	\$20,543.76
Yeager	Patricia A	Teacher	\$60,521.00

Coaches			
Last name	First name	Position	Gross Wages
Benson	Jon R	Coaches	\$2,640.00
Coffey	Carlene	Coaches	\$1,200.00
Dawson	Andrew	Coaches	\$2,320.00
Farrer	Nicholas	Coaches	\$1,500.00
Jurkoic	Stanley	Coaches	\$2,640.00
Lockwood	Dana	Coaches	\$2,480.00
Manor	Austin	Coaches	\$1,200.00
Mastin	James	Coaches	\$1,200.00
Trofatter	Lyndi	Coaches	\$825.00
Weitzell	Ronald W	Coaches	\$1,400.00

SAU			
Last name	First name	Position	Gross Wages
Arquette	Jane	Supervisor of the Checklist	\$75.00
Ballantyne	Arlene	Curriculum and Instruction	\$100,232.15
Beaulieu	Susan	Tally Clerk	\$75.00
Blouin	Christine	Business Administrator	\$104,219.10
Bogan	Joel F.	Tally Clerk	\$75.00
Botterman	Eric	Tally Clerk	\$75.00
Botterman	Penny J	Executive Secretary	\$41,205.00
Brousseau	Annette L	Treasurer/ Tally Clerk	\$1,575.00
Carey	Jason	Technology Director	\$71,162.00
Cochran	Kristina L	Special Education Coordinator	\$72,268.00
Cooney	Chris	Technology Maintenance Manager	\$39,937.00
Grochmal	Deborah A	Tally Clerk	\$75.00
Hastings	Jennifer K	Board Secretary	\$2,324.50
Hawkins	Christopher	Moderator	\$75.00
Hopey	Linda M	Food Service Director	\$40,946.00
Johnson	Diane	Financial Assistant	\$27,969.65
Kenison	Michael	Board Member	\$1,000.00
Lunney	Nathan	Board Member	\$1,250.00
Martin	Michael	Superintendent	\$133,120.00
Marvin	Teresa M	Payroll/HR/AP Coordinator	\$53,042.50

McKinney	Elizabeth	Board Member	\$1,000.00
Parsons	Jean M	Director of Student Services	\$87,362.00
Puchlopek	Sherry D	Administrative Assistant	\$39,557.00
Ross	Carol	Tally Clerk	\$75.00
Shelton	Kimberly	Board Member	\$1,000.00
Spainhower	Rachel M	Financial Assistant	\$16,331.22
Williams	Christopher D	Board Filming/ Video Club	\$8,640.41
Zink	Alvin	Board Member	\$1,000.00

Substitute			
Last name	First name	Position	Gross Wages
Arbogast	Brent	Substitute	\$1,400.00
Aucoin	Donald H	Substitute	\$2,450.06
Beach	Diane G	Substitute	\$400.00
Beaudet	Edith A	Substitute	\$337.50
Bird	Mary	Substitute	\$905.00
Bixby	Kristin	Substitute	\$350.00
Brown	Irving E	Substitute	\$4,815.00
Burson	Mary	Substitute	\$2,515.00
Cadorette	Carolyn	Substitute	\$10,953.60
Carr	Emilie	Substitute	\$140.00
Charette	Barbara	Substitute	\$112.50
Cloutier	Noreen	Substitute	\$47.15
Collins	Peter	Substitute	\$455.00
Crawford	Christopher	Substitute	\$385.00
Crawford	Mackenzie	Substitute	\$2,765.00
Deandrade	Casey	Substitute	\$420.00
Diaz	Gabrielle	Substitute	\$385.00
Dietterle	Erich J	Substitute	\$2,940.00
Dube	Erin	Substitute	\$245.00
Farwell	Sarah	Substitute	\$4,920.00
Fritz	Jean-Marie	Substitute	\$175.00
Galbreath	Gale R	Substitute	\$8,325.00
Graichen	Julie	Substitute	\$1,430.48
Harvey	Heather	Substitute	\$5,543.12
Hoeflich	Paulette	Substitute	\$1,530.00

Hoehner	Ute	Substitute	\$3,270.00
Holmes	Jean	Substitute	\$6,500.00
Jensen	Jaclyn	Substitute	\$770.00
Jones	Karen	Substitute	\$105.00
Jordan	Savannah	Substitute	\$1,651.00
Jorgensen	Jacqueline	Substitute	\$75.00
Keefe	Ann	Substitute	\$862.50
Kessler	Holly	Substitute	\$200.00
Kiefaber	Trevor	Substitute	\$8,766.92
Kruse	Cassandra	Substitute	\$70.00
Marquis	Ann	Substitute	\$3,050.00
McElroy	Mary Ellen	Substitute	\$1,685.00
McLeod	April	Substitute	\$450.00
Morrison	Joanne	Substitute	\$275.00
Murphy	Joshua	Substitute	\$6,973.59
Nonamaker	Danielle	Substitute	\$760.00
Plourde	Laura	Substitute	\$540.00
Powell	Michael	Substitute	\$157.50
Raab	Heather	Substitute	\$35.00
Richards	Silas	Substitute	\$350.00
Riley	Janet R	Substitute	\$1,915.00
Rocci	Katherine	Substitute	\$350.00
Shaughnessy	Kaitlin	Substitute	\$5,276.68
Sheff	Emily	Substitute	\$3,835.00
Smith	Elaine	Substitute	\$2,730.00
Smith	Maggierose	Substitute	\$1,080.00
Smith	Martie	Substitute	\$920.00
Snyder	Linda	Substitute	\$6,140.00
Sullivan	Lauren M	Substitute	\$1,260.00
Szabo	Frank W	Substitute	\$2,150.00
Teschek	Patricia D	Substitute	\$365.00
Thayer	Gregory J	Substitute	\$1,275.00
Thompson	Megan	Substitute	\$1,400.00
Tilton	Amy M	Substitute	\$2,075.00
Vincent	Laura	Substitute	\$1,020.00
Vuckovic	Elizabeth	Substitute	\$477.50
Walmsley	Sarah	Substitute	\$35.00

Class of 2016 Top Ten Students

(see photo on back cover)

No. 1 Eloise Davenport was accepted at the University of New Hampshire, the University of Connecticut, University of Maine, the University of Miami and the University of Vermont. She plans to attend the University of Miami. Her goal is to study nursing/pre-med and to become a physician.

No. 2. Nicole Sanborn was accepted at the University of Rhode Island, the University of New Hampshire, the University of Connecticut and the University of Maine. She plans to attend the University of New Hampshire to study civil engineering and hopes to become a roller coaster designer.

No. 3 Derek Mastin was accepted into the Honors program at the University of New Hampshire which is only awarded to 5 percent of UNH freshman, NH Scholar. He plans to attend the University of New Hampshire to study engineering and physical science.

No. 4 Sara Levenstein was accepted at Ithaca College and Emerson College. She plans to attend Emerson College to study visual and media arts: film and video and to become a director of photography.

No. 5 Isabella (Walsh) Tise was accepted at Bentley College, Brandeis, Newbury, Saint Michaels College, Northeastern University and the Sage College. She plans to attend Northeastern University to study social sciences and humanities: international affairs/political science and government.

No. 6 Cameron Jordan was accepted at the University of New Hampshire, the University of Connecticut, Colby-Sawyer College and Curry College. He plans to attend the University of New Hampshire to focus on sports studies and become a sports broadcaster.

No. 7 declined to be included in the announcement.

No. 8 Tristan O'Driscoll plans to attend the University of Vermont, College of Arts and Sciences to study biology.

No. 9 Ian Bentley plans to attend the University of New Hampshire to study applied mathematics.

No. 10 Benjamin Leahy was accepted at the University of Rhode Island, the University of New Hampshire, the University of New England and Roger Williams University. He plans to attend the University of New Hampshire, College of Life Sciences and Agriculture to study bio-medical science: medical and veterinary sciences and hopes to graduate with a degree which allows him to pursue a career in life sciences.

IMPORTANT NUMBERS
Town of Newmarket, NH

Website: www.newmarketnh.gov

Ambulance: 4 Young Lane 03857 EMERGENCY CALLS ONLY 911
For Other Purposes603-659-3334

Emergency Dispatch: 70 Exeter Street EMERGENCY CALLS ONLY 911

Fire Department: 4 Young Lane 03857603-659-3334
Dispatch603-659-3363

Library: 1 Elm Street 03857603-659-5311

Police Department: 70 Exeter Street 03857 EMERGENCY CALLS ONLY 911
Non-Emergency Calls603-659-6636

Public Works Department: 4 Young Lane 03857603-659-3093

Senior Center Sunrise Sunset: 2 Terrace Drive603-659-4469

Town Office: 186 Main Street 03857603-659-3617
Town Administrator: x1301
Town Administrator Secretary x1200
Code Enforcement: x1311603-659-8501
Finance Dept.: x1304
General Assistance (Welfare): x1312
Planning/Zoning: x1310603-659-8501
Recreation: x1605603-659-8581
Town Clerk/Tax Collector: x4070603-659-3073
Water/Sewer Invoice Info Only: x4070603-659-3617
For all Other Purposes603-659-3617

Schools

High School603-659-3271
Elementary School603-659-2192
Superintendent603-659-5020



Newmarket Jr-Sr High School top ten seniors of the class of 2016

Left to right: Derek Mastin, Ian Bentley, Benjamin Leahy, Tristan O'Driscoll, Eloise Davenport, Nicole Sanborn, Cameron Jordan, Sara Levenstein, Clio Tise and Isabella Tise.