

EMERGENCY SERVICES DIRECTORY

Fire/Rescue Department

Police Department

Holiday Trash Schedule 2021

Memorial Day: Monday, May 31, 2021 **Labor Day:** Monday, September 6, 2021

(On these holidays trash will be collected on the following day.)

DID YOU KNOW???

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

Town Hall Hours:

Monday—Thursday 7:00 a.m. - 4:15 p.m. Friday 7:00 a.m. - Noon, **Town Clerk is Closed on Friday**

Town Clerk/Tax Collector Hours:

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

Closed Fridays

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

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

Government Access Channel: Channel 13

Town of Newmarket Website: www.newmarketnh.gov

Town and School Annual Report

Newmarket, New Hampshire



Fiscal Year Ending June 30, 2020

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Dedication

2020 has been a most challenging year to say the least. This year's Town Report is dedicated to the Newmarket Community. You've been diligent; you've made sacrifices; you've shown determination during such an unprecedented event such as the one we are facing now. So, in light of a far better phrase, thank you. You are the modern-day Heroes!

Our First Responders:

When so little was known about the risks of COVID-19, our first responders continued to do their jobs, keeping the community safe and providing essential community services. It was not known what level of risk they were personally taking and if they would bring the invisible virus home to their loved ones. They faced an undetectable danger with the limited knowledge, but a strong sense of duty.

We are very fortunate to have such professionalism in such a small community. Our first responders give up nights and weekends with their families to be on duty, to train and attend seminars. With a tone or text and no notice, they leave their social lives behind. They sacrifice family dinners and holidays to serve and protect 24/7/365, knowing the risk of not coming home is elevated in their profession. They never know the dangers they may face on the next emergency call.

Our Teachers:

Our dedicated teachers have stepped up to ensure our students are staying healthy and safe and continuing to learn during COVID-19. Educators are balancing the challenging demands of simultaneously teaching/working and parenting. Teachers have had to transition from normal teaching practices to remote learning, setting up new lesson plans and devising and recording instructional videos while finding new ways to check in on and connect with students.

Our Parents of Students:

A shout-out to the parents of schoolaged children trying to do their own jobs while helping their children with class work. Parents must play teacher's aide, hall monitor, counselor, and cafeteria worker all while working from or managing their homes.

Our Health Care Providers:

Thank you to our health-care workers working on the frontlines battling COVID-19. Doctors, nurses, EMTs, technicians, pharmacists and everyone who

supports patient care are putting themselves at risk to help others during this unprecedented pandemic. They are fighting to save lives, while continuing to care for patients who have other medical conditions. We should all help them by wearing our face coverings and adhere to the social distancing guidelines.

Our Business Owners:

Small businesses are operating at limited capacity and have been for months. They grapple with the everchanging health and safety guidelines, managing/arguing with potential hostile customers regarding face coverings and spending money to restructure their physical stores/restaurants to be COVID-compliant, all while bringing in significantly less revenue. These businesses are the backbone of our community and it is imperative that we show as much support as we can to help them recover from this.

In 2021 we will begin to see the light at the end of this long dark tunnel. To the Newmarket Community stay healthy and stay safe.

In Memoriam



Arthur Beauchesne February 4, 1924 – June 4, 2020

Arthur lived most of his life in Newmarket and was a 1941 graduate of Newmarket High School. He was owner and operator of BoChaines Inc. in Newmarket from 1952-1984 and Newmarket's Postmaster from 1966-1984. Arthur was a Selectman from 1948-1955 and 1988-1990 and then elected to the first Town Council in 1991 serving through to 1993. Arthur was the School Moderator from 1958-1981 and served as a Planning Board member for several years. The 1993 Annual Report was dedicated to Arthur stating, "Arthur Beauchesne's service to the citizens of Newmarket has been extraordinary and serves as a challenge for others to become involved in their local government."



Constance "Connie" Bentley December 14, 1940 – January 31, 2020

Connie was a Newmarket resident her entire life. She was a 1958 graduate of Newmarket High School.

Connie was involved with the Newmarket Community Church teaching Sunday School and singing in the choir. She was a teacher's aid for many years at the Newmarket Elementary School. As an Election Official Connie worked countless elections. She will be remembered for her kind and sunny disposition.



Helen Pelczar May 19, 1952 – May 1, 2020

Helen lived most of her life in Newmarket and was a 1970 graduate of Newmarket High School. She was married to her late husband Ed Pelczar for 44 years. Helen is survived by her two sons Michael and his wife Ashley and Mark whom both live and work in Newmarket.

Helen volunteered as an Election Official for many years, checking in voters at many elections. Helen was a well known Newmarket resident; well liked and well respected.



Richard W. Wilson March 27, 1939 – December 31, 2020

Richard lived Newmarket for 33 years and graduated from Newmarket High School in 1957. Richard served on the Budget Committee from 1982-1988, Selectmen and Town Council in the 1990s and was the Council Chair in 1993. It was under Richard's leadership that the major town hall renovations were completed in 1993. He is remembered for his dedication to the Town and his sincerity.

Government and Administration

Elected Officials

Town Council:	Term Expires	Trustees of Trust Fund:	Term Expires
Toni Weinstein, Chair	April 2023	Scott Blackstone (Resigned)	April 2021
Amy Burns, Vice Chair	April 2021	Cris Blackstone (Appointed)	April 2021
Christian Matthews (Resigned)	April 2023	Charles Smart	April 2023
Scott Blackstone (Appointed)	April 2021	Colin White	April 2022
Casey Finch (Resigned)	April 2023		•
Megan Brabec (Appointed)	April 2021	Supervisors of Checklist:	
Zachary Dumont	April 2021	Joel Bogan	April 2026
Helen Sanders	April 2022	Carol Ross	April 2021
Jonathan Kiper	April 2022	Jane Arquette	April 2022
Town Moderator:		Budget Committee:	
Christopher Hawkins	April 2022	Daniel V. Smith, Chair	April 2021
•	•	Jeff Raab, Vice Chair	April 2021
Town Clerk/Tax Collector:		Michael LaBranche	April 2023
Terri Littlefield	April 2021	John Baldi (Resigned)	April 2023
Donna Dugal, Deputy (Appointed	1)	John Halsey (Appointed)	April 2021
		Robert Ortins	April 2021
Planning Board:		Joe Lamattina	April 2022
Eric Botterman, Chairman	April 2022	Roger Cady	April 2022
Valerie Shelton, Vice-Chair	April 2023	Gary Swanson (Resigned)	April 2023
Sarah Finch	April 2021	Matthew Evangelista (Appointed)	April 2021
Jamie Bruton	April 2021	Christian Matthews (Resigned)	April 2022
Jane Ford	April 2023	Eric Wigode (Appointed)	April 2021
William Doucet	April 2022	Zachary Dumont, Council Rep	
Michal Zahorik, Alternate	April 2022	Casey Finch (Resigned), Council Rep Alternate	
Ted Seely, Alternate	April 2023	Megan Brabec, Council Rep Alternate	
Diane Hardy	Town Planner	Michael Kenison, School Board Rep.	
Christian Matthews (Resigned)	Council Ex Officio		
Scott Blackstone	Town Council Ex Officio	State Representatives:	
Jonathan Kiper	Alt. Town Council Ex Officio	Senator Rebecca Perkins Kwoka – District 21	November 2022
		Michael Cahill - District 17	November 2022
		Charlotte DiLorenzo – District 17	November 2022
		Ellen Read – District 17	November 2022
		Alexis Simpson – District 36	November 2022

Appointed Officials

Town Manager:	Public Works Director:	Town Planner:
Stephen R. Fournier	Richard M. Malasky	Diane Hardy

Director of Finance and IT:	Chief of Police:	Welfare Administrator:
William Tappan	Kyle D. True	Heather Thibodeau

Town Treasurer:	Fire Chief:	Director of Environmental Services:
Belinda Camire	Richard M. Malasky	Sean Greig

Building Safety Officer:	Recreation Director:	Director of Facilities:
Michael Hoffman	Aimee Gigandet	Greg Marles (Resigned)

Appointed Officials (continued)

Library Director:		Veterans War Memorial Trust Committee:	
Carrie Gadbois		Philip Nazzaro, Chair	April 2021
		David Wade, Vice Chair	April 2021
Emergency Mgmt. Director:		Rochelle Sharples	April 2022
Stephen R. Fournier		John Carmichael	April 2023
		Nancy Eaton	April 2021
Strafford Regional Planning Commission:		Vacant Seat	April 2022
Diane Hardy		Vacant Seat	April 2023
Stephen R. Fournier			
		Energy & Environment Advisory Committee):
Housing Authority:		Toni Weinstein, Council Rep.	April 2021
Dian Maruca, Director		Peter Nelson, Chair	April 2023
John Reddy, Chair	April 2024	Anders Holm	April 2023
Dominic Rovetto	April 2025	Cris Blackstone	April 2022
Michael Parkin	April 2023	Ellen Read	April 2023
Kristin Whittier	April 2021	Roberta Branca, Secretary	April 2023
Amy S. Mash	April 2022	Vacant Seat	April 2022
Trustees of the Library:		Arts & Tourism Commission:	
Amy Nicholson, Chair	April 2022	Helen Sanders, Council Rep	April 2021
Sarah Stinson, Vice Chair	April 2022	Aimee Gigandet, Rec Staff	-
Joan DeYoreo, Treasurer	April 2021	Nichole Jones, Chair	December 2020
Lisa Zhe, Secretary	April 2023	Chris Klemmer, Vice Chair	December 2022
Mary Ellen Mahoney	April 2023	Laura Scafati, Secretary	December 2022
•	•	Michael Provost	December 2021
Zoning Board of Adjustment:		Ann Cudworth	December 2021
Christopher Hawkins, Chair (Resigned) April 2022		Vacant Seat	December 2023
Robert Daigle, Vice Chair	April 2023		
Wayne Rosa	April 2022	Highway Public Safety Committee:	
James Drago	April 2021	Stephen Fournier, Town Administrator	
Steven Minutelli	April 2023	Richard Malasky, Public Works Director/Fire	Chief
Jonathan Sack, Alternate	April 2021	Kyle True, Police Chief	
Al Zink, Alternate	April 2023	Robert Daigle, Citizen	
Vacant, Alternate	April 2022	Jonathan Kiper, Council Rep.	
	1	Susan Givens, School Superintendent	
Personnel Advisory Board:		Michael Hoffman, Ex Officio	
Charles Smart		Diane Hardy, Ex Officio	
Vacant Seat		•	
Vacant Seat			
Conservation Commission:			
Patrick Reynolds, Chair	April 2022		
Cris Blackstone	April 2022		
Samuel Kenney	April 2021		
M 1: 01 1	1		

April 2023

April 2022 April 2023

April 2021 April 2020

Samuel Kenney Melissa Sharples

David Bell

Ellen Snyder

Drew Kiefaber, Alternate

Sarah Finch, Planning Bd. Rep.

Vacant Seat, Alternate

Jon Kiper and Megan Brabec, Council Rep.

Governmental Reporting

Town Council

This has certainly been an unprecedented year for our community!

As a result of the March election, we welcomed one new Town Councilor, Christian Matthews, and two councilors were reelected, Casey Finch and myself. We thank outgoing councilor, Gretchen Kast for her service to the community and the Town Council. Sadly, Councilors Finch and Matthews both moved out of Newmarket during their terms this year, leaving vacancies. Councilors Megan Brabec and Scott Blackstone were both welcomed to fill those vacancies for the remainder of the year.

Just days after our municipal election, the Town needed to close its offices due to the COVID 19 pandemic. This altered our plans for the year and like many in our community, forced us to learn new technologies and methods of meeting to continue to work on behalf of the town. The Town Council began meeting remotely in April and have continued to meet for the remainder of the year either virtually or as a hybrid of in person and remote meetings.

The work of the Town Council continued despite the new challenges presented to us. We saw projects move forward throughout the year, including the McIntosh/Tucker well water treatment and the repairs to the Macallen Dam and the business of the Town continued as we considered other resolutions throughout the year. We also were forced to face issues unique to this year as a direct result of the pandemic. Upon the recommendation of the Town Moderator and the Town Clerk, Newmarket established 2 wards for both the State primary and the general Presidential election this Fall. Both elections were held without issues thanks to the work of the Clerk, Moderator, staff and volunteers.

As Fall started and Covid cases were expected to rise, the Town adopted an ordinance requiring face masks to be worn in public settings when unable to maintain social distancing. This was prior to the statewide mandate and has been renewed and remains in place at the writing

of this summary. While there was some opposition to this ordinance, there was overwhelming support for this in our community. We are grateful to all the residents of Newmarket who continue to keep our community safe through mask wearing, social distancing and frequent hand washing.

Each year the Town Council develops goals and this year we met virtually to complete this work. This year, we developed goals for 4 main areas: economic development, zoning, to develop an Urban Compact for the downtown area, and to work with the Arts & Tourism Committee to consider a Wentworth Cheswell memorial and increase art related offerings in our community. Some of the work toward these goals includes establishing a parking commission, working with the Planning Board on impact fees and zoning, and reviewing the economic development plans. The Town Council will continue to work with the Town Manager on furthering these goals.

The Town of Newmarket is fortunate to have such dedicated staff helping us navigate through these times. Our Town Manager, all of the department heads, and Town Staff have worked to ensure that service was as seamless as possible and that our community remains safe.

On behalf of the Town Council, I thank you all for your service and your dedication to our community and look forward to working with you in the coming year.

Respectfully Submitted, Toni Weinstein

Town Manager

It is my privilege to submit to you my annual report for the fiscal year ending June 30, 2020. It is an honor to submit my seventh report. This is also the first report I submit as the Town Manager of Newmarket. The voters approved the charter amendment at the March 2020 Town election to change the position's title from administrator to manager, to better reflect the role the position has in town.

The last year was unlike any other in the recent history. Thanks to the efforts of the Town Council and Town Staff, I am proud to say Newmarket faced the challenges and continues to strive into the future.

I would like to acknowledge former Town Councilor Gretchen Kast for her service to the community. Councilor Kast served for one term on the council and



brought her depth of knowledge to the table to make sure the Town was running as efficient as possible. It was an honor working with her and I thank her for all that she did for the Town.

We welcomed Christian Matthews to the Town Council. Councilor Matthews has a depth of knowledge in planning and urban development. I look forward to working with him.

Before we address the largest issue of

2020, I would like to highlight some other changes we have made to help us prepare for the future.

William Tappan joined the Town staff as the new Director of Finance and Administration. Mr. Tappan has worked in finance and information technology in both the public and private sectors. He has found many efficiencies in his short tenure.

The Town began work to refurbish

this much-loved Macallen Dam. We chose the contractors, and the drawdown of the river to allow access will begin in the first half of FY21, with completion sometime next year.

Last year, the voters approved a \$12.165 million in water system improvement upgrades. With the approvals in place, we have begun several projects. Upgrades of the Macintosh well have begun and the planning of the upgrades to Main Street lines that connect Moody Point to the system are being finalized.

Financially, I am happy to say the Town continues to be stable. Due to the tireless efforts of the Department Heads, the Town Council and Municipal Budget Committee, we finished fiscal year 2020 in good shape. We have implemented policies and watched spending to make sure we meet all the guidelines recommended by the State and our auditors for our fund balance. I am happy to say we do so with flying colors.

On a national and local level, there were many discussions on equality in our communities. There were many racially charged incidents across the nation, that cumulated with the killing of George Floyd by members of the Minneapolis Police Department. Many communities saw violent protests and confrontations between protestors and police officers. Newmarket saw none of the violence. The Newmarket Police, members of our community came together to acknowledge the issues and to agree to address them. We have made the first step of a long journey in doing so.

Calendar year 2020 began with great uncertainty and had the community face one of the largest challenges it has faced in a generation. In early 2020, there were media reports of a corona virus, referred to as COVID-19 gravely impacting parts of China and it spread to Europe, killing thousands, and making millions sick. In January, the United States reported its first positive case, and a worldwide pandemic was declared by the World Health Organization.

In March, the federal government declared the pandemic a national emergency. Shortly after, on March 13, 2020, Governor Chris Sununu declared a state of emergency for New Hampshire. Immediately after, all schools in the state transitioned to remote learning. Town

Thank you for your service:

Over 20 Years of Service

Jeremy Hankin	Police Sergeant
Tyson Walsh	Department of Public Works
Kyle True	Chief of Police
Aimee Gigandet	Recreation Director
Wayne Stevens	Police Officer
Joel Drelick	Environmental Services
Jane Frechette	Library

Over 15 Years of Service

Donna Dugal	. Deputy Town Clerk / Tax Collector
John Puchlopek	Department of Public Works
Todd Gianotti	Environmental Services
Scott Kukesh	Police Detective
Sue Landale	Environmental Services
Craig Eastman	Department of Public Works
Mark Pelczar	Police Dispatch Supervisor
Carrie Gadbois	Library Director
Karen Bloom	Buildings & Grounds Supervisor
Samuel Heffron	Environmental Services
Steven O'Brien	Police

Over 10 Years of Service

Diane Hardy	Town Planner
Zachary Wedgeworth	Police
Carol Sheehan	Finance
Nancy Carragher	Dispatcher
Bernard TrottierEnvir	ronmental Services
Terri LittlefieldTown C	Clerk / Tax Collector

services were shut down to the public. Community transmission was reported in cases in the United States. Finally, with the first reported death from COVID-19 in New Hampshire in mid-March, the Governor issued a "Safer at Home" order, closing all non-essential businesses for the foreseeable future.

When the pandemic hit the state, as Emergency Management Director for the Town, I formed an Emergency Response Team, made up of the Chief of Police, Health Officer and Fire Chief. We worked with may stakeholders in the community to work to deliver services and assistance in a safe manner.

Throughout the spring, Town Hall was closed to visitors, with services being done online. Meetings were held via video conferencing software. Many employees worked remotely from their homes or other sites.

But the community pulled together to fight the pandemic. Residents brought in homemade masks for staff. Local distilleries donated gallons of hand sanitizers for first responders. Businesses pulled together to deliver their services in new and creative ways. My admiration for all the work that this community has done makes me realize how lucky I am to be its Town Manager. Thank you.

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 Manager

2020 Retirees

You've climbed the mountain: now you can enjoy the view!



Meg Trafton, Fire Department Administrative Assistant



John Puchlopek, Public Works Department



Donna Dugal, Deputy Town Clerk/ Tax Collector



Richard Beaudet, Police Lieutenant

2020 Employee Earnings

	Home		Gross
Employee Name	Department	Job Description	Amount
Blackstone, Scott C	Town Council	Town Council/ Trustee of Trust Fund	675.00
Brabec, Megan A	Town Council	Town Council	750.00
Burns, Amy L	Town Council	Town Council	1,500.00
Finch, Casey J	Town Council	Town Council	750.00
Kiper, Jon A	Town Council	Town Council	1,500.00
Matthews, Christian	Town Council	Town Council	750.00
Sanders, Helen C	Town Council	Town Council	1,500.00
Weinstein, Toni M	Town Council	Town Council	2,000.00
Denmark, Patricia D	Town Council	Recording Secretary	6,992.04
Chana Wandu V	Town	Evecutive Assistant	64.260.72
Chase, Wendy V	Administration Town	Executive Assistant	64,360.72
Fournier, Stephen R	Administration	Town Manager	134,151.72
Cougler, Tonya L	Human Rescource	Human Resource Manager	63,452.01
Camire, Belinda A	Finance	Treasurer	5,075.04
Tappan, William	Finance	Finance/IT Director	67,344.46
Sheehan, Carol M	Finance	Assistant Finance Director	78,320.08
Edmunds, Martha K	Finance	Part Time Administrative Generalist	8,540.00
Smart, Charles A	Finance	Trustee Of Trust Fund/ PT Code Enforcement	825.00
White, Colin D	Finance	Trustee Of Trust Fund	300.00
Littlefield, Terri J	TC/TC	Town Clerk/Tax Collector	66,560.41
Dugal, Donna C	TC/TC	Deputy Town Clerk/ Tax Collector	59,741.65
Ramirez, Andrea L	TC/TC	Part Time Town Clerk/ Tax Collector	20,588.95
Hammez, Andrea L	10/10	Part Time Town Clerk/	20,300.33
Stevens, Sandra J	TC/TC	Tax Collector	19,176.07
Allen, Sandra B	TC/TC	Election Official	300.00
Arcieri, Elizabeth J	TC/TC	Election Official	150.00
Arquette, R. Jane	TC/TC	Election Official	2,385.00
Arquette-Gallaher, Jillian L	TC/TC	Election Official	150.00
Beaulieu, Susan G	TC/TC	Election Official	375.00
Beaver, Lynn A	TC/TC	Election Official	150.00
Bentley, John A	TC/TC	Election Official	150.00
Bogan, Joel F	TC/TC	Election Official	1,050.00
Botterman, Eric W	TC/TC	Election Official	150.00
Botterman, Penny J	TC/TC	Election Official	150.00
Briggs, Barbara	TC/TC	Election Official	225.00
Brousseau, Annette L	TC/TC	Election Official	375.00
Cahill, Atinuke A	TC/TC	Election Official	150.00
Chapman, Laura A	TC/TC	Election Official	75.00
Cote, Jodi L	TC/TC	Election Official	75.00
Durgin, Lynn E	TC/TC	Election Official	225.00
Gagnon, Beth J	TC/TC	Election Official	300.00
Grochmal, Deborah M	TC/TC	Election Official	375.00

Employee Name	Home Department	Job Description	Gross Amount
Gulla, Carol R	TC/TC	Election Official	150.00
Hawkins, Christopher D	TC/TC	Moderator	900.00
Heidt, Katharine P	TC/TC	Election Official	75.00
Kast, Gretchen	TC/TC	Election Official	525.00
McCarthy, Leslie F	TC/TC	Election Official	150.00
Mitchell, Clayton R	TC/TC	Assitant Moderator	300.00
Nicholson, Amy	TC/TC	Election Official	75.00
Purdum, Cristina M	TC/TC	Election Official	75.00
Ross, Carol E	TC/TC	Election Official	2,227.50
Roy-Tobin, Nicole	TC/TC	Election Official	75.00
Sheehan, Daniel	TC/TC	Election Official	75.00
Stetson, Reid B	TC/TC	Election Official	375.00
Williams, Charles R	TC/TC	Election Official	225.00
Witham, Donna K	TC/TC	Election Official	225.00
Zhe, Lisa M	TC/TC	Election Official	75.00
Gigandet, Aimee J	Recreation	Recreation Director	74,255.04
Barker, Tara J	Recreation	Assistant Recreation Director	46,047.52
Visciano, Anna F	Recreation	Assistant Recreation Director	5,505.82
Porto, Alyssa M	Recreation	Recreation Manager	43,342.34
Sinwald, Andrew T	Recreation	Recreation Manager	3,659.58
Tilton, Kimberly A	Recreation	Sunrise Sunset Program Director	47,146.83
Schroeder-Craft, Erin	Recreation	Secialty Program Coordinator	6,611.25
		Pre School Play Group Instructor/	
Anderson, Hope J	Recreation	Part Time Programer	1,148.13
Arnold, Sarina J	Recreation	Seasonal Recreation	700.00
Bacon, Harmony A	Recreation	Seasonal Recreation	733.15
Berthiaume, Andrew	Recreation	Seasonal Recreation	1,721.26
Burns, Quinn	Recreation	Seasonal Recreation	1,177.76
Cartlidge, Jordan R	Recreation	Seasonal Recreation	846.88
Chase, Ryan	Recreation	Seasonal Recreation	2,337.54
Clyde, Robert Taylor	Recreation	Seasonal Recreation	1,413.13
Cooper, Hope A	Recreation	Seasonal Recreation	120.00
Critchett, Krista M	Recreation	Seasonal Recreation	3,921.89
Dionne, Grady C	Recreation Recreation	Seasonal Recreation	1,349.38
Eckland Ii, David Anthony		Seasonal Recreation	76.50
Evans, Nicholas P	Recreation	Seasonal Recreation	4,666.26
Fields, Haley	Recreation	Seasonal Recreation	839.12
Foster, Colby R	Recreation	Seasonal Recreation	1,992.19
Frattali, Garrett R	Recreation	Seasonal Recreation	2,819.27
Fumarola, Taylor P	Recreation	Seasonal Recreation	2,868.25
Geier, Madeline E	Recreation	Seasonal Recreation	3,038.75
Golden, Lexus	Recreation	Seasonal Recreation	639.20
Hatada Boyd, Heather L	Recreation	Seasonal Recreation	405.00

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Employee Name	Home Department	Job Description	Gross Amount
Howard, William W	Recreation	Seasonal Recreation	1,916.75
Joe, Dakota P	Recreation	Seasonal Recreation	2,741.75
Macdonald, Clare G	Recreation	Seasonal Recreation	743.75
Mccarthy, Robert	Recreation	Seasonal Recreation	780.64
Mills, Cooper	Recreation	Seasonal Recreation	1,230.80
Moseley, Lauren A	Recreation	Seasonal Recreation	618.00
Nicholson, Elizabeth R	Recreation	Seasonal Recreation	2,394.90
Nicholson, Lena	Recreation	Seasonal Recreation	2,209.54
O'Hern, Noah	Recreation	Seasonal Recreation	2,316.26
Richardson, Avery J	Recreation	Seasonal Recreation	1,476.88
Richardson, Brooke A	Recreation	Seasonal Recreation	2,823.26
Santeramo, Sophia R	Recreation	Seasonal Recreation	319.01
Tarzia, Olivia C	Recreation	Seasonal Recreation	1,761.64
Timbs, Erin K	Recreation	Seasonal Recreation	200.00
Tobias, Grace	Recreation	Seasonal Recreation	897.50
Tolla, Brittany	Recreation	Seasonal Recreation	2,970.00
Welch, Elisa	Recreation	Seasonal Recreation	3,681.26
Zundell, Ethan M	Recreation	Seasonal Recreation	510.00
Hoffman, Michael	Code Enforcement	Part Time Code Enforcement	43,340.28
Hardy, Diane F	Planning	Town Planner	86,859.72
Jordan, Susan C	Planning/Code Enforcemnet	Administrative Secretary	62,700.35
Thibodeau, Heather D	Welfare	Part Time Welfare Director	15,986.27
Frick, Susan E	Conservation Commission	Recording Secretary	2,551.68
Cremmen, Timothy W	Channel 13	Part Time Channel 13 Mgr - Town & School	29,016.07
Donnell, Hillary A	Channel 13	Part Time Channel 13 - Town & School	1,984.58
Gallant, Adam N	Channel 13	Part Time Channel 13 - Town & School	1,635.33
Graham, Daniel R	Channel 13	Part Time Channel 13 - Town & School	286.00
Prior, David A	Channel 13	Part Time Channel 13 - Town & School	789.94
True, Kyle D	Police	Police Chief	113,065.89
Beaudet, Richard J	Police	Lieutenant	100,776.84
Jordan, Gregory A	Police	Lieutenant	95,734.05
Hankin, Jeremy J	Police	Sergeant	83,614.63
O'Brien, Steven W	Police	Sergeant	100,114.46
Di Croce, Michael F	Police	Part Time Prosecutor	30,477.60
Simes, Lisa L	Police	Executive Secretary	65,366.26
Alofs, Gerrit M	Police	Patrolman	59,898.48
Drew, Nicholas R	Police	Patrolman	43,405.38
Kukesh, Scott T	Police	Patrolman	79,037.70
Marston, Craig A	Police	Patrolman	62,616.78
Mcgloughlin, Robert M	Police	Patrolman	71,116.35
Schmidt, Annaliese R	Police	Patrolman	76,931.81

Employee Name	Home Department	Job Description	Gross Amount
Sheehan, Taylor M	Police	Patrolman	60,842.45
Stevens, Wayne E	Police	Patrolman	93,833.35
Wedgeworth, Zachary J	Police	Patrolman	68,338.77
Cyr, Kevin P	Police	Part Time Patrolman	2,325.62
Simes, Jeffrey M	Police	Part Time Patrolman	3,206.86
Pelczar, Mark E	Police	Dispatcher Supervisor/ (Retired Fire Lieutenant)	67,797.15
Baillargeon, Angela	Police	Dispatcher	77.10
Carragher, Nancy L	Police	Dispatcher	55,079.91
Criss, Stephanie L	Police	Dispatcher	51,316.80
Espo, Nicholas R	Police	Dispatcher	23,331.50
Hawkes, Alexander L.j.	Police	Dispatcher/ Call Firefighter EMT	50,329.97
Pidgeon, Kaitlyn F	Police	Dispatcher/ Call Firefighter EMT	54,411.66
Jordan Jr, Robert E	Police	Part Time Dispatcher	75.00
Maglaras, Nancy L	Police	Part Time Dispatcher	12,900.00
Malasky, Richard M	Public Works	Dpw Director/Fire Chief	107,573.67
Johnson, Janet E	Public Works	Administrative Assistant	47,429.25
Chase, David Charles	Public Works	Higway Foreman	65,320.78
Baillargeon, Roger E	Public Works	Truck Driver/Laborer	56,387.70
Dubois, Jim R	Public Works	Truck Driver/Laborer	1,873.12
Eastman, Craig A	Public Works	Truck Driver/Laborer	56,342.49
Hamel, Gerard L	Public Works	Truck Driver/Laborer	18,337.50
Kelley, Daniel P	Public Works	Truck Driver/Laborer	7,960.00
Proulx Jr, Mark J	Public Works	Truck Driver/Laborer	55,622.15
Walsh, Tyson J	Public Works	Truck Driver/Laborer	55,481.08
Marles, Gregory A	Building & Grounds	Facilities Director Town & School	16,229.57
Bloom, Karen A	Building & Grounds	Building & Grounds Supervisor	64,447.37
Campano, Chad P	Building & Grounds	Building & Grounds Laborer	6,184.51
Reed, Gavin J	Building & Grounds	Building & Grounds Laborer	4,226.33
Craft, George V	Building & Grounds	Part Time Custodian	4,522.50
French, Robert L	Building & Grounds	Part Time Custodian	1,057.00
Letourneau-Desmond, Jasamin S	Building & Grounds	Part Time Custodian	2,795.00
Puchlopek, John J	Building & Grounds	Part Time Custodian	42,840.49
Richard, Brenda L	Building & Grounds	Part Time Custodian	16,273.08
Cormier, Charles R	Building & Grounds	Seasonal Laborer	10,717.50
Leahy, Benjamin W	Building & Grounds	Seasonal Laborer	30,271.64
Filteau, Jacob J	Building & Grounds	Seasonal Laborer	12,250.00
Maglaras, David	Building & Grounds	Seasonal Laborer	4,452.00

2020 Employee Earnings (continued)

Employee Name	Home Department	Job Description	Gross Amount
Gazda, Robert J	Building & Grounds	Clock Winder	1,800.00
Davey, Gary M	Solid Waste	Part Time Attendant	1,474.52
Page, William R	Fire/Rescue	Full Time Firefighter/ Captain	75,117.42
Gilbert, Joshua F	Fire/Rescue	Full Time Firefighter	66,778.36
Trafton, Margaret E	Fire/Rescue	Part Time Administrative Secretary/Retired	17,399.47
Schechter, Margaret	Fire/Rescue	Part Time Administrative Secretary	4,320.00
Alisandro, Emmanuel S	Fire/Rescue	Recruit	60.00
Barr IV, William A	Fire/Rescue	Call Firefighter/ Assit Chief/Training	5,537.86
Bonney, Evan T F	Fire/Rescue	Call Firefighter/ Deputy Chief	13,753.63
Boyd, Robert W	Fire/Rescue	Probation/EMT	190.00
Brangiel, Taylor N	Fire/Rescue	Call Ambulance Rescue Squad	7,251.50
Brigham, Allison M	Fire/Rescue	Call Ambulance Rescue	15,168.96
Bryan, B. David	Fire/Rescue	Call Firefighter	459.29
Carroll, Andrew D	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad/Lieutenant	18,512.57
Clark, Richard D	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad/Lieutenant	14,015.78
Coyle, Chrystal M	Fire/Rescue	Call Ambulance Rescue Squad	1,552.86
Daigle, Robert J	Fire/Rescue	Call Ambulance Rescue Squad	4,368.49
Demers, John	Fire/Rescue	Call Ambulance Rescue Squad	10,412.38
Denmeade, Jeremy R	Fire/Rescue	Call Firefighter	489.29
Dube Jr, Leonard A	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	3,643.70
Dabo oi, Loonara A	1110/1100000	Call Firefighter/	0,040.70
Dube, Matthew L	Fire/Rescue	Ambulance Rescue Squad	1,357.86
Fillion, Justin G	Fire/Rescue	Call Ambulance Rescue Squad	11,646.25
Hamilton Develop 0	Fine/December	Call Firefighter/ Ambulance Rescue	11 500 00
Hamilton, Douglas S	Fire/Rescue	Squad/Captain/Retired	11,563.20
Hankin, Austin M	Fire/Rescue	Recruit	555.00
Hawkes, Shannon	Fire/Rescue	Recruit Call Firefighter/	550.00
Hochschwender, Samuel H	Fire/Rescue	Ambulance Rescue Squad	13,628.12
Jarosz, Ryan K	Fire/Rescue	Call Ambulance Rescue Squad	18,991.31
Kao Kappath K	Fire/Pagers	Call Firefighter/ Ambulance Rescue	7 444 05
Kao, Kenneth K	Fire/Rescue	Squad/Captain Call Ambulance Rescue	7,444.05
King, Peter H	Fire/Rescue	Squad	15,814.26

Employee Name	Home Department	Job Description	Gross Amount
Langille, Christopher A	Fire/Rescue	Call Firefighter	684.29
Littlefield, Timothy R	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	16,956.82
MacLellan, Michael P	Fire/Rescue	Call Firefighter	2,641.79
Pelczar, Michael A	Fire/Rescue	Call Ambulance Rescue Squad	1,602.86
Sauve, Robert S	Fire/Rescue	Call Ambulance Rescue Squad	1,242.86
Scherneck, William L	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	100.00
Schipmann, Brian J	Fire/Rescue	Call Firefighter	444.29
Scott, Alexander R	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad/Lieutenant	6,284.02
Smith, Brian T	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad/Lieutenant	3,994.59
Stanisewski, Keith	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad	1,292.86
Stein, Dale R	Fire/Rescue	Call Firefighter	16,048.18
Thompson, Garrett S	Fire/Rescue	Call Ambulance Rescue Squad	10,589.00
Vancamp, Benjamin	Fire/Rescue	Call Firefighter/ Ambulance Rescue Squad/Lieutenant	12,551.57
Williams, Jessica G	Fire/Rescue	Probation	2,042.25
Wiswell, John M	Fire/Rescue	Chaplain	15.00
Yu, En	Fire/Rescue	Recruit	504.29
Greig, Sean T	Water/Waste Water	Environmental Services Director	97,053.09
Landale, Susan A	Water/Waste Water Water/Waste	Administrative Assistant	55,784.07
Drelick, Joel D	Water	Systems Technician	61,077.05
Trottier, Bernard M	Water	Water Operator	64,868.42
Barbosa, Shayne L	Waste Water	Waste Water Operator	21.16
Gianotti, Todd M	Waste Water	Maintenance Supervisor	61,594.58
Heffron, Samuel T	Waste Water	Operations Supervisor/ Lab Tech	63,364.12
Roger, Stephen A	Waste Water	Waste Water Operator	55,508.26
Stanchis, Mark A	Waste Water	Waste Water Operator	53,539.38
Gadbois, Carrie R	Library	Library Director	64,601.79
Frechette, Jane W	Library	Assistant Librarian	29,283.08
MacLachlan, Lauren C	Library	Assistant Librarian	32,179.24
Arbogast, Ellisa R	Library	Part Time Library Aide	10,789.06
Benson, Nicole M	Library	Part Time Library Aide	432.55
Danko, Phyllis L	Library	Part Time Library Aide	253.38
Imai-Hall, Sango	Library	Part Time Library Aide	18,128.00
Mullaney, Judith M	Library	Part Time Library Aide	12,514.50
Wright, Douglas B	Library	Part Time Library Aide	16,098.90

Fixed Asset Listing

As of June 30, 2020

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
70	WATER TREATMENT PLANT#1	PACKERSFAL	1/9/1924	BLDG&IMPRV	WATER BUIL	WATER	0.00
73	Shed	PACKERSFAL	1/9/1924	BLDG&IMPRV	WATER BUIL	WATER	0.00
175	PUMP STATION	BAY RD	1/9/1924	BLDG&IMPRV	SEWER PUMP	SEWER	50,000.00
74	Water Tank	FOLSOM DR	1/9/1980	BLDG&IMPRV	WATER BUIL	WATER	0.00
71	WATER TREATMENT PLANT#2	PACKERSFAL	1/9/1989	BLDG&IMPRV	WATER BUIL	WATER	2,300,000.00
180	SEWER PLANT	YOUNGS LAN	1/9/1990	BLDG&IMPRV	SEWER PLNT	SEWER	1,800,000.00
4	Town Hall	MAIN ST	1/9/1991	BLDG&IMPRV	TOWN HALL	GEN.GOV.	500,000.00
5	Police Station	EXETER #70	1/9/1994	BLDG&IMPRV	POLICE	PBLC SFTY	500,000.00
6	Community Center	TERRACE DR	1/9/1994	BLDG&IMPRV	RECREATION	CULT & REC	500,000.00
177	PUMP STATION	CEDAR ST	2/15/2000	BLDG&IMPRV	SEWER PUMP	SEWER	75,000.00
178	PUMP STATION	PACKERSFAL	2/15/2000	BLDG&IMPRV	SEWER PUMP	SEWER	75,000.00
179	PUMP STATION	SALMON ST	2/15/2000	BLDG&IMPRV	SEWER PUMP	SEWER	50,000.00
72	Water Treatment Plant #3	PACKERSFAL	2/15/2001	BLDG&IMPRV	WATER BUIL	WATER	100,000.00
176	PUMP STATION	CREIGHTON	2/15/2003	BLDG&IMPRV	SEWER PUMP	SEWER	1,600,000.00
8	Fire/Rescue Building	YOUNG'S LN	2/15/2005	BLDG&IMPRV	FIRE/RESCU	PBLC SFTY	1,941,980.00
9	Cemetery Fence	CEMETERY	2/15/2006	BLDG&IMPRV	DPW	PUB. WKS	60,000.00
10	Telecommunication	YOUNG'S LN	2/15/2006	BLDG&IMPRV	DPW	PUB. WKS	39,766.00
11	Fiber Network	MAIN ST	2/15/2006	BLDG&IMPRV	TOWN HALL	GEN.GOV.	125,000.00
62	Public works & Fire Dept. Comp	YOUNG'S LN	2/15/2006	BLDG&IMPRV	PW&FIREDEP	PUB. WKS	0.00
361	Communtiy Center Roof	TERRACE DR	1/12/2009	BLDG&IMPRV	RECREATION	CULT & REC	25,000.00
424	War Memorial Bndstnd Renov.	ROUTE 108	9/16/2009	BLDG&IMPRV	TOWN HALL	PUB. WKS	5,804.24
470	Sunrise Ctr. Repairs	TERRACE 2	6/30/2011	BLDG&IMPRV	RECREATION	WATER	59,310.00
492	Dugout Improvements	TERRACE 2	6/30/2012	BLDG&IMPRV	RECREATION	CULT & REC	22,853.93
541	Carpet at Library	MAIN ST.	12/11/2012	BLDG&IMPRV	LIBRARY	CULT & REC	30,915.00
542	Lights A&B Field Rec	TERRACE 2	6/30/2013	BLDG&IMPRV	RECREATION	CULT & REC	271,462.40
543	Leo Landroche B-Field	TERRACE 2	6/30/2013	BLDG&IMPRV	REC.FIELDS	CULT & REC	475,361.23
551	Carpeting Town Hall	MAIN ST	9/20/2013	BLDG&IMPRV	TOWN HALL	PUB. WKS	6,869.00
550	Painting Town Hall Interior	MAIN ST	10/17/2013	BLDG&IMPRV	TOWN HALL	PUB. WKS	15,577.00
557	Window Replacement at Library	MAIN ST.	1/16/2014	BLDG&IMPRV	LIBRARY	CULT & REC	14,796.00
574	FLOORING AT RECREATION	TERRACE DR	6/20/2014	BLDG&IMPRV	RECREATION	CULT & REC	2,828.88
607	LIBRARY WINDOWS UPGRADE	ELM ST	9/9/2014	BLDG&IMPRV	LIBRARY	CULT & REC	4,446.00
586	CARPET TOWN HALL AUDTIORIUM	MAIN ST.	12/1/2014	BLDG&IMPRV	TOWN HALL	PUB. WKS	11,182.00
603	PAINTING OF AUDITORIUM	MAIN ST	12/15/2014	BLDG&IMPRV	TOWN HALL	PUB. WKS	7,996.00
605	NEW LIGHTING AT TOWN HALL	MAIN ST.	2/26/2015	BLDG&IMPRV	TOWN HALL	PUB. WKS	7,759.46
606	LIBRARY DRYWALL REPAIRS	ELM ST	4/22/2015	BLDG&IMPRV	LIBRARY	CULT.&REC	9,958.50
608	LIBRARY SHELVING & MILLWORK	ELM ST	6/1/2015	BLDG&IMPRV	LIBRARY	CULT & REC	11,299.04
600	41 EXETER RD BUILDING	EXETER ST	6/18/2015	BLDG&IMPRV	DPW	PUB. WKS	190,600.00
614	HEAT A/C UNIT	MAIN ST	7/29/2015	BLDG&IMPRV	TOWN HALL	GEN.GOV.	9,486.83
611	ALUM.DOOR @ RECREATION CTR	TERRACE DR	9/15/2015	BLDG&IMPRV	RECREATION	CULT & REC	15,743.00
615	BACK STOP RECREATION	TERRACE DR	1/15/2016	BLDG&IMPRV	RECREATION	CULT & REC	15,514.00
618	SLIDE COMMUNITY PLAYGROUND	TERRACE DR	5/24/2016	BLDG&IMPRV	RECREATION	CULT & REC	15,000.00
616	1ST FLOOR BATHROOMS TOWN HALL	MAIN ST	5/31/2016	BLDG&IMPRV	TOWN HALL	GEN.GOV.	43,694.36
633	SIDING POLICE STATION	EXETER #70	7/15/2016	BLDG&IMPRV	POLICE	PBLC SFTY	39,500.00
632	PLAYGROUND EQUIP	TERRACE 2	7/31/2016	BLDG&IMPRV	RECREATION	CULT & REC	16,425.00
641	SIGN FREESTANDING	ELM ST	10/9/2016	BLDG&IMPRV	LIBRARY	CULT & REC	4,890.00
639	FENCE TOWN HALL	MAIN ST	10/20/2016	BLDG&IMPRV	TOWN HALL	GEN.GOV.	2,389.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
642	BOILER LIBRARY	ELM ST	11/1/2016	BLDG&IMPRV	LIBRARY	CULT & REC	88,032.00
637	ROOFING LIBRARY	ELM ST	12/13/2016	BLDG&IMPRV	LIBRARY	CULT & REC	63,900.00
636	WINDOWS COMMUNITY CTR	TERRACE 2	1/5/2017	BLDG&IMPRV	RECREATION	CULT & REC	11,800.00
634	SIDING COMMUNITY CENTER	TERRACE 2	5/9/2017	BLDG&IMPRV	RECREATION	CULT & REC	28,500.00
669	POLICE DEPT A/C SYSTEM	EXETER #70	8/8/2017	BLDG&IMPRV	POLICE	PBLC SFTY	7,940.00
695	2 BEECH ST EXT DEEDED PROP	BEECH ST.	9/21/2017	BLDG&IMPRV	DEEDED BLD	BLDG&GRNDS	6,000.00
678	DPW GAS HEATER	YOUNGS LAN	4/19/2018	BLDG&IMPRV	DPW	BLDG&GRNDS	9,685.00
677	POLICE DEPT GAS HEATER	EXETER #70	4/24/2018	BLDG&IMPRV	POLICE	BLDG&GRNDS	8,083.00
698	6 BEECH ST EXT BLDG	6 BEECH ST	5/17/2018	BLDG&IMPRV	RECREATION	CULT & REC	163,500.00
674	SURVEILLANCE SYSTEM	MAIN ST	6/30/2018	BLDG&IMPRV	TOWN HALL	BLDG&GRNDS	47,645.25
675	COMM.CTR SECURITY SYSTEM	TERRACE DR	6/30/2018	BLDG&IMPRV	RECREATION	CULT & REC	17,236.96
693	TOWN HALL IMPROV. 17/18	MAIN ST	6/30/2018	BLDG&IMPRV	TOWN HALL	BLDG&GRNDS	43,513.14
694	LED FIXTRS&LMPS 17/18	TOWN	6/30/2018	BLDG&IMPRV	TOWN HALL	BLDG&GRNDS	74,311.11
750	HEATER WWTF RAW SEWAGE AREA	YOUNGS LAN	7/1/2018	BLDG&IMPRV	SEWER PLNT	SEWER	11,875.00
739	ENERGY EFFICIENT COMM CTR	TERRACE DR	8/25/2018	BLDG&IMPRV	RECREATION	CULT & REC	188,844.00
741	GAZEBO	TERRACE DR	10/1/2018	BLDG&IMPRV	RECREATION	CULT & REC	11,914.00
738	PAINTING TIGER HOUSE	MAIN ST.	11/1/2018	BLDG&IMPRV	FIRE/RESCU	GEN.GOV.	18,800.00
744	BOILER REPLACEMENT DPW GARGAGE	YOUNG'S LN	12/10/2018	BLDG&IMPRV	PW&FIREDEP	PUB. WKS	17,985.00
751	BLENDING FAC. REPAIRS	DURELL DR	2/7/2019	BLDG&IMPRV	WATER BUIL	WATER	39,426.09
742	SWING SET	TERRACE DR	2/19/2019	BLDG&IMPRV	RECREATION	CULT & REC	22,995.00
752	WWTF BUILDING	YOUNGS LAN	6/30/2019	BLDG&IMPRV	SEWER PLNT	SEWER	14,354,520.73
540	Macallen Dam Engineering 12/13	MAIN ST.	6/30/2013	CIP	TOWN-CIP	GEN.GOV.	9,233.78
576	MacAllen Dam Rmvl Anly 13/14	MAIN ST.	6/30/2014	CIP	MACALN DAM	GEN.GOV.	64,206.89
593	Macallen Dam Engineering 14/15	MAIN ST.	6/30/2015	CIP	TOWN-CIP	GEN.GOV.	17,469.31
672	MACALLEN DAM ENGINEERING 17/18	TOWN	6/30/2018	CIP	TOWN-CIP	GEN.GOV.	38,000.00
711	S.MAIN ST&BAY RD WTR MN 18/19	BAY RD	6/30/2019	CIP	WTR - CIP	WATER	44,442.41
712	S.MAIN ST&BAY RD SWR MN 18/19	BAY RD	6/30/2019	CIP	SEWER-CIP	SEWER	17,351.34
713	PMPG STATION IMPROV. ENG.18/19	YOUNGS LAN	6/30/2019	CIP	SEWER-CIP	SEWER	2,273.96
716	ENERGY EFCNT UPGRDS 18/19 LIBR	ELM ST	6/30/2019	CIP	TOWN-CIP	CULT.&REC	521.04
717	ENERGY EFCNT UPGRDS 18/19 POLC	EXETER #70	6/30/2019	CIP	TOWN-CIP	BLDG&GRNDS	212.59
718	ENRGY EFCNT UPGRDS18/19 DPW/FR	YOUNG'S LN	6/30/2019	CIP	TOWN-CIP	BLDG&GRNDS	13,087.62
719	ENERGY EFCNT UPGRDS 18/19 SNRS	TERRACE 2	6/30/2019	CIP	TOWN-CIP	CULT & REC	106.83
720	ENERGY EFCNT UPGRDS18/19 TWNHL	MAIN ST	6/30/2019	CIP	TOWN-CIP	GEN.GOV.	45,782.85
725	MACALLEN DAM ENG 18/19	TOWN	6/30/2019	CIP	TOWN-CIP	GEN.GOV.	192,900.00
735	BLENDING FACILITY ENG 18/19	DURELL DR	6/30/2019	CIP	WTR - CIP	WATER	344,685.30
692	SCHPMYR PRK DOCK	10 N.MAIN	6/30/2018	DOCK	BLD&IMPRV	GEN.GOV.	16,500.00
747	INTERWARE SOFTWARE	MAIN ST.	2/15/2018	I.T.	TC/TC	GEN.GOV.	13,507.00
78	WATER LINE	BAY RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
79	WATER LINE	BAY RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
82	WATER LINE	BEECH ST.	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
90	WATER LINE	CEDAR	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
91	WATER LINE	CENTRAL	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
92	WATER LINE	CHAPEL	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
94	WATER LINE	CREIGHTON	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
102	WATER LINE	EXETER RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
103	WATER LINE	EXETER RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
107	WATER LINE	GERRY AVE	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
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Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
112	WATER LINE	GRAPE ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
115	WATER LINE	HAM ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
124	WATER LINE	LAMPREY ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
128	WATER LINE	MAIN (108)	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
129	WATER LINE	MAPLE AVE	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
134	WATER LINE	MT.PLEASAN	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
135	WATER LINE	NEW ROAD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
138	WATER LINE	NICHOLS LP	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
139	WATER LINE	N.MAIN(108	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
141	WATER LINE	OLD RT 108	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
142	WATER LINE	PACKERSFAL	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
146	WATER LINE	PRESCOTT	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
155	WATER LINE	SHORT ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
158	WATER LINE	S.MAIN 152	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
159	WATER LINE	SOUTH ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
160	WATER LINE	SPRING ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
163	WATER LINE	WATER ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
185	SEWER LINE	BAY RD	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
186	SEWER LINE	BEECH ST.	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
191	SEWER LINE	CEDAR ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
192	SEWER LINE	CENTRAL	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
193	SEWER LINE	CHAPEL	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
194	SEWER LINE	CHURCH ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
202	SEWER LINE	EXETER RD	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
203	SEWER LINE	EXETER ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
204	SEWER LINE	EXETER-CRE	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
206	SEWER LINE	GERRY AVE	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
208	SEWER LINE	GRAPE ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
211	SEWER LINE	HAM ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
220	SEWER LINE	LNCLN/ELM	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
224	SEWER LINE	MAPLE ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
227	SEWER LINE	MT.PLEASAN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
230	SEWER LINE	N.MAIN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
236	SEWER LINE	PRESCOTT	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
242	SEWER LINE	SANBORN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
243	SEWER LINE	SHORT ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
247	SEWER LINE	SOUTH ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
248	SEWER LINE	SPRING ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
249	SEWER LINE	TASKERS LN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
100	WATER LINE	ELM ST	7/1/1940	INFRASTRUC	WATER INFR	WATER	0.00
131	WATER LINE	MAPLECREST	1/9/1952	INFRASTRUC	WATER INFR	WATER	12,467.52
225	SEWER LINE	MAPLECREST	1/9/1952	INFRASTRUC	SEWER INFR	SEWER	16,623.36
143	WATER LINE	PACKERSFAL	1/9/1957	INFRASTRUC	WATER INFR	WATER	16,524.00
154	WATER LINE	SEAWALL	1/9/1957	INFRASTRUC	WATER INFR	WATER	3,304.80
96	WATER LINE	DAME RD	1/9/1959	INFRASTRUC	WATER INFR	WATER	8,554.00
195	SEWER LINE	DAME RD	1/9/1959	INFRASTRUC	SEWER INFR	SEWER	6,386.69
111	WATER LINE	GRANT ROAD	1/9/1965	INFRASTRUC	WATER INFR	WATER	18,522.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
95	WATER LINE	CREIGHTON	1/9/1969	INFRASTRUC	WATER INFR	WATER	21,513.60
162	WATER LINE	WADLGH 152	1/9/1969	INFRASTRUC	WATER INFR	WATER	101,113.92
207	SEWER LINE	GRANT ROAD	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	12,621.31
228	SEWER LINE	NEW ROAD	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	0.00
232	SEWER LINE	PACKERSFAL	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	48,190.46
235	SEWER LINE	POND ST	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	4,589.57
238	SEWER LINE	RIVER FRON	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	11,473.92
250	SEWER LINE	WADLEIGH	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	5,736.96
144	WATER LINE	PINE ST	1/9/1970	INFRASTRUC	WATER INFR	WATER	6,836.40
145	WATER LINE	PISCASSIC	1/9/1970	INFRASTRUC	WATER INFR	WATER	20,509.20
151	WATER LINE	RIVER ST	1/9/1970	INFRASTRUC	WATER INFR	WATER	6,836.40
152	WATER LINE	SALMON ST	1/9/1970	INFRASTRUC	WATER INFR	WATER	18,230.40
233	SEWER LINE	PINE ST	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	6,836.40
234	SEWER LINE	PISCASSIC	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	15,799.68
239	SEWER LINE	RIVER ST	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	9,722.88
241	SEWER LINE	SALMON ST	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	15,799.68
108	WATER LINE	GORDON DR	1/9/1971	INFRASTRUC	WATER INFR	WATER	21,393.72
125	WATER LINE	LANG'S LN	1/9/1971	INFRASTRUC	WATER INFR	WATER	23,770.80
147	WATER LINE	PULASKI	1/9/1971	INFRASTRUC	WATER INFR	WATER	9,508.32
196	SEWER LINE	DAME-PULSA	1/9/1971	INFRASTRUC	SEWER INFR	SEWER	10,142.21
85	WATER LINE	BIRCH DR	1/19/1971	INFRASTRUC	WATER INFR	WATER	40,410.36
76	Seawall Wells	WADLEIGH	1/9/1972	INFRASTRUC	WATER INFR	WATER	1,000,000.00
136	WATER LINE	NEW ROAD	1/9/1974	INFRASTRUC	WATER INFR	WATER	23,155.20
109	WATER LINE	GORDON	1/9/1975	INFRASTRUC	WATER INFR	WATER	37,908.00
157	WATER LINE	S.MAIN 152	1/9/1976	INFRASTRUC	WATER INFR	WATER	26,732.16
156	WATER LINE	SIMMONS LN	1/9/1977	INFRASTRUC	WATER INFR	WATER	14,225.76
244	SEWER LINE	SIMMONS LN	1/9/1977	INFRASTRUC	SEWER INFR	SEWER	11,380.61
245	SEWER LINE	S.MAIN	1/9/1977	INFRASTRUC	SEWER INFR	SEWER	60,696.58
83	WATER LINE	BEECH ST.	1/9/1978	INFRASTRUC	WATER INFR	WATER	30,637.44
113	WATER LINE	GREAT HILL	1/9/1979	INFRASTRUC	WATER INFR	WATER	63,909.00
114	WATER LINE	GREAT HILL	1/9/1979	INFRASTRUC	WATER INFR	WATER	68,169.60
209	SEWER LINE	GREAT HILL	1/9/1979	INFRASTRUC	SEWER INFR	SEWER	43,174.08
210	SEWER-LINE	GREATHL-EX	1/9/1979	INFRASTRUC	SEWER INFR	SEWER	56,808.00
106	WATER LINE	FORBES	1/9/1980	INFRASTRUC	WATER INFR	WATER	43,526.16
127	WATER LINE	LITA LANE	1/9/1980	INFRASTRUC	WATER INFR	WATER	48,362.40
149	WATER LINE	RIVER BEND	1/9/1980	INFRASTRUC	WATER INFR	WATER	14,508.72
222	SEWER LINE	LITA-HERSE	1/9/1980	INFRASTRUC	SEWER INFR	SEWER	41,269.25
237	SEWER LINE	RIVER BEND	1/9/1980	INFRASTRUC	SEWER INFR	SEWER	36,110.59
118	WATER LINE	HERSEY LN	1/9/1981	INFRASTRUC	WATER INFR	WATER	42,707.52
140	WATER LINE	OAK KNOLL	1/9/1981	INFRASTRUC	WATER INFR	WATER	10,676.88
150	WATER LINE	RIVER BEND	1/9/1981	INFRASTRUC	WATER INFR	WATER	96,091.92
164	WATER LINE	WOODS DR	1/9/1981	INFRASTRUC	WATER INFR	WATER	48,045.96
231	SEWER LINE	OAK KNOLL	1/9/1981	INFRASTRUC	SEWER INFR	SEWER	45,554.69
252	SEWER LINE	WOODS DR	1/9/1981	INFRASTRUC	SEWER INFR	SEWER	88,262.21
130	WATER LINE	MAPLE AVE	1/9/1982	INFRASTRUC	WATER INFR	WATER	39,659.76
81	WATER LINE	BEECH ST.	1/9/1983	INFRASTRUC	WATER INFR	WATER	5,848.20
88	WATER LINE	CANDACE	1/9/1983	INFRASTRUC	WATER INFR	WATER	25,342.20

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
105	WATER LINE	FOLSOM DR	1/9/1984	INFRASTRUC	WATER INFR	WATER	115,835.40
201	SEWER LINE	ELM ST	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	113,803.20
205	SEWER LINE	FOLSOM DR	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	94,294.08
223	SEWER LINE	MAIN (108)	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	48,772.80
240	SEWER LINE	RR INT EXE	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	39,018.24
246	SEWER LINE	S.MAIN-CRE	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	35,766.72
251	SEWER LINE	WATER ST	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	9,754.56
77	Bennett Wells	WADLEIGH	1/9/1985	INFRASTRUC	WATER INFR	WATER	1,500,000.00
133	WATER LINE	MOONLIGHT	1/9/1985	INFRASTRUC	WATER INFR	WATER	18,941.04
187	SEWER LINE	BNET-MOON	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	43,774.85
200	SEWER LINE	ELDER ST	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	13,469.18
218	SEWER LINE	LAFAYETTE	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	10,101.89
219	SEWER LINE	LAMPREY ST	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	67,345.92
153	WATER LINE	SANDY LANE	1/9/1986	INFRASTRUC	WATER INFR	WATER	25,742.88
161	WATER LINE	STANORM DR	1/9/1986	INFRASTRUC	WATER INFR	WATER	19,307.16
80	WATER LINE	BAY RD	1/9/1987	INFRASTRUC	WATER INFR	WATER	40,026.96
97	WATER LINE	DURELL DR	1/9/1987	INFRASTRUC	WATER INFR	WATER	66,711.60
98	WATER LINE	DURELL DR	1/9/1987	INFRASTRUC	WATER INFR	WATER	66,711.60
110	WATER LINE	GRANT ROAD	1/9/1987	INFRASTRUC	WATER INFR	WATER	13,342.32
117	WATER LINE	HERSEY LN	1/9/1987	INFRASTRUC	WATER INFR	WATER	10,006.74
119	WATER LINE	HUCKINS DR	1/9/1987	INFRASTRUC	WATER INFR	WATER	73,382.76
197	SEWER LINE	DAME-SANBO	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	35,579.52
198	SEWER LINE	DURELL DR	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	135,202.18
212	SEWER LINE	HERSEY LN	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	99,622.66
213	SEWER LINE	HUCKINS DR	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	73,382.76
216	SEWER LINE	LADYSLPR#1	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	67,601.09
132	WATER LINE	MASTIN DR	1/9/1988	INFRASTRUC	WATER INFR	WATER	111,093.12
226	SEWER LINE	MASTIN DR	1/9/1988	INFRASTRUC	SEWER INFR	SEWER	103,686.91
84	WATER LINE	BENNETT WA	1/9/1992	INFRASTRUC	WATER INFR	WATER	156,506.04
148	WATER LINE	RAILROAD	1/9/1993	INFRASTRUC	WATER INFR	WATER	25,440.48
55	Roads - from CIP page 58	TOWN	1/9/1995	INFRASTRUC	TOWN ROADS	PUB. WKS	45,000,000.00
56	Bridges-Twin Rivers	TOWN	1/9/1995	INFRASTRUC	TWN BRIDGE	PUB. WKS	5,000,000.00
116	WATER LINE	HERSEY LN	1/9/1995	INFRASTRUC	WATER INFR	WATER	9,428.40
99	WATER LINE	EDWIN LN	1/9/1998	INFRASTRUC	WATER INFR	WATER	57,412.80
121	WATER LINE	KIMBALL LN	1/9/1998	INFRASTRUC	WATER INFR	WATER	95,688.00
199	SEWER LINE	EDWIN LN	1/9/1998	INFRASTRUC	SEWER INFR	SEWER	30,620.16
215	SEWER LINE	KIMBALL LN	1/9/1998	INFRASTRUC	SEWER INFR	SEWER	102,067.20
87	WATER LINE	BRIALLIA	1/9/1999	INFRASTRUC	WATER INFR	WATER	127,132.20
89	WATER LINE	CAROLYN	1/9/1999	INFRASTRUC	WATER INFR	WATER	32,598.00
120	WATER LINE	KIELTY DR	1/9/1999	INFRASTRUC	WATER INFR	WATER	17,602.92
189	SEWER LINE	BRIALLIA	1/9/1999	INFRASTRUC	SEWER INFR	SEWER	127,132.20
190	SEWER LINE	CAROLYN	1/9/1999	INFRASTRUC	SEWER INFR	SEWER	32,598.00
214	SEWER LINE	KIELTY DR	1/9/1999	INFRASTRUC	SEWER INFR	SEWER	17,602.92
122	WATER LINE	LADYSLIPPR	1/15/2000	INFRASTRUC	WATER INFR	WATER	225,739.08
123	WATER LINE	LADYSLIPPR	2/15/2000	INFRASTRUC	WATER INFR	WATER	131,400.36
217	SEWER LINE	LADYSLPR#2	2/15/2000	INFRASTRUC	SEWER INFR	SEWER	0.00
86	WATER LINE	BOARDMAN	2/15/2001	INFRASTRUC	WATER INFR	WATER	20,787.84

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
101	WATER LINE	ELM ST	2/15/2001	INFRASTRUC	WATER INFR	WATER	37,418.11
126	WATER LINE	LNCLN/WASH	2/15/2001	INFRASTRUC	WATER INFR	WATER	31,181.76
137	WATER LINE	NICHOLS AV	2/15/2001	INFRASTRUC	WATER INFR	WATER	51,969.60
188	SEWER LINE	BOARDMAN	2/15/2001	INFRASTRUC	SEWER INFR	SEWER	22,173.70
221	SEWER LINE	LNCLN/WASH	2/15/2001	INFRASTRUC	SEWER INFR	SEWER	31,181.76
229	SEWER LINE	NICHOLS AV	2/15/2001	INFRASTRUC	SEWER INFR	SEWER	44,347.39
104	WATER LINE	EXETER RD	2/15/2004	INFRASTRUC	WATER INFR	WATER	0.00
165	INFRASTUCTURE IMPROVEMENTS	TOWN	2/15/2004	INFRASTRUC	WATER INFR	WATER	449,827.00
253	2004 INFRUSTRUCTURE IMPROV	TOWN	2/15/2004	INFRASTRUC	SEWER INFR	SEWER	286,579.00
57	Paving	TOWN	2/15/2006	INFRASTRUC	TWN PAVING	PUB. WKS	303,021.00
166	INFRASTUCTURE IMPROVEMENTS	TOWN	2/15/2006	INFRASTRUC	WATER INFR	WATER	174,311.00
167	INFRASTUCTURE IMPROVEMENTS	TOWN	2/15/2006	INFRASTRUC	WATER INFR	WATER	32,765.00
254	PHASE 1 MAIN STREET	MAIN ST.	2/15/2006	INFRASTRUC	SEWER INFR	SEWER	31,298.00
93	WATER LINE	CHAPEL	6/17/2008	INFRASTRUC	WATER INFR	WATER	0.00
398	Paving 2010	TOWN	6/30/2010	INFRASTRUC	TWN PAVING	PUB. WKS	279,109.37
426	Arbor Park Improvements	ROUTE 108	6/30/2010	INFRASTRUC	LAND IMPRV	CULT & REC	6,999.86
436	Open Space	UNKNOWN	6/30/2010	INFRASTRUC	BLDGS&GRND	PUB. WKS	333,826.00
437	Waterfront CDBG	WATERFRONT	6/30/2010	INFRASTRUC	BLDGS&GRND	PUB. WKS	75,743.00
438	33 MAIN ST PROJECT-SEWER	MAIN ST.	6/30/2010	INFRASTRUC	SEWER INFR	SEWER	9,427.00
439	33 MAIN ST PROJECT-WATER	MAIN ST.	6/30/2010	INFRASTRUC	WATER INFR	WATER	67,349.00
441	Paving 2011	TOWN	6/30/2011	INFRASTRUC	TWN PAVING	PUB. WKS	279,480.13
444	Cpl R.F.White Memorial Improv.	BAY&N.MAIN	6/30/2011	INFRASTRUC	LAND IMPRV	CULT & REC	1,233.00
447	Underground Utility Piping	TOWN	6/30/2011	INFRASTRUC	WATER-CIP	WATER	41,471.27
489	Paving 2012	TOWN	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	191,641.42
490	Undrgrnd Utility Piping 11/12	TOWN	6/30/2012	INFRASTRUC	WATER-CIP	WATER	8,855.12
495	Man Hole Repairs	TOWN	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	30,491.00
498	New VIIg 09-10 Prj. Swr Beech	BEECH ST.	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	236,403.35
499	New VIIg 09-10 Prj. Wtr Beech	BEECH ST.	6/30/2012	INFRASTRUC	WATER INFR	WATER	339,992.51
500	NewVIIg 09-10 Rdwy/Swk Beech	BEECH ST.	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	3,144.06
501	New VIIg 09-10 Prj. Swr Cedar	CEDAR ST	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	315,842.53
502	New VIIg 09-10 Prj. Wtr Cedar	CEDAR ST	6/30/2012	INFRASTRUC	WATER INFR	WATER	454,240.99
503	NewVIIg 09-10 Rdwy/Sdwk Cedar	CEDAR ST	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	4,200.57
504	New VIIg 09-10 Prj. Swr Elder	ELDER ST	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	74,494.17
505	New VIIg 09-10 Prj. Wtr Elder	ELDER ST	6/30/2012	INFRASTRUC	WATER INFR	WATER	107,136.62
506	NewVilg 09-10 Rdwy/Sdwk Elder	ELDER ST	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	990.74
507	New VIIg 09-10 Prj. Swr Forrst	FORREST ST	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	82,909.23
508	New VIIg 09-10 Prj. Wtr Forrst	FORREST ST	6/30/2012	INFRASTRUC	WATER INFR	WATER	119,046.60
509	NewVIIg 09-10 Rdwy/Sdwk Frrst	FORREST ST	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	1,096.82
510	New VIIg 09-10 Prj. Swr Grape	GRAPE ST	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	88,372.09
511	New VIIg 09-10 Prj. Wtr Grape	GRAPE ST	6/30/2012	INFRASTRUC	WATER INFR	WATER	127,095.71
512	NewVIIg 09-10 Rdwy/Sdwk Grape	GRAPE ST	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	1,175.31
530	WATERFRONT	MAIN (108)	6/30/2012	INFRASTRUC	BLDGS&GRND	PUB. WKS	629,526.00
531	MAIN ST ENHANCEMENT	MAIN ST.	6/30/2012	INFRASTRUC	LAND IMPRV	PUB. WKS	9,013,680.00
535	Undrgrnd Utility Piping 12/13	NEW ROAD	6/30/2013	INFRASTRUC	WATER-CIP	WATER	14,648.27
546	Paving 2013	TOWN	6/30/2013	INFRASTRUC	TWN PAVING	PUB. WKS	218,854.74
583	PAVING 2014	TOWN	6/30/2014	INFRASTRUC	TWN PAVING	PUB. WKS	327,917.48
598	PAVING 2105	TOWN	6/30/2015	INFRASTRUC	TWN PAVING	PUB. WKS	255,485.33
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Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
619	PAVING 2016	TOWN	6/30/2016	INFRASTRUC	TWN PAVING	PUB. WKS	55,191.23
647	N.MAIN ST WTR REPLCMNT	N.MAIN	7/13/2016	INFRASTRUC	WATER INFR	WATER	982,234.06
646	PAVING 2017	TOWN	6/30/2017	INFRASTRUC	TWN PAVING	PUB. WKS	347,263.35
670	PAVING 2018	TOWN	6/30/2018	INFRASTRUC	TWN PAVING	PUB. WKS	473,660.44
671	PAVING BAY RD PARKING LOT	BAY RD	6/30/2018	INFRASTRUC	TWN PAVING	PUB. WKS	14,700.00
691	SCHPMYR PRK BENCHES	10 N.MAIN	6/30/2018	INFRASTRUC	BLDGS&GRND	GEN.GOV.	9,966.60
703	MACINTOSH WELL	ASHSWAMP	6/30/2018	INFRASTRUC	WATER INFR	WATER	3,247,587.00
704	GREATHILL WTR MAIN	GREAT HILL	6/30/2018	INFRASTRUC	WATER INFR	WATER	1,051,905.00
705	PEDESTRIAN CROSSING	ROUTE 108	6/30/2018	INFRASTRUC	TOWN ROADS	PUB. WKS	644,147.00
715	POLICE PARKING LOT	EXETER #70	8/20/2018	INFRASTRUC	BLDGS&GRND	BLDG&GRNDS	32,259.00
748	GUARDRAIL	TOWN	11/29/2018	INFRASTRUC	TWN BRIDGE	PUB. WKS	5,146.00
749	LIGHT POLE EXETER ST	EXETER ST	2/20/2019	INFRASTRUC	TOWN ROADS	PUB. WKS	13,900.00
724	PAVING 2019	TOWN	6/30/2019	INFRASTRUC	TWN PAVING	PUB. WKS	433,631.62
66	Land,Tax Map Parcel U1-16	UNKNOWN	1/9/1924	LAND	WATER DEPT	WATER	100.00
67	Land, Tax Map parcel &1-45	PACKERSFAL	1/9/1924	LAND	WATER DEPT	WATER	100.00
68	Land, Tax map parcel U1-46	PACKERSFAL	1/9/1924	LAND	WATER DEPT	WATER	100.00
69	Land, Tax Map Parcel U5-57T	FOLSOM DR	1/9/1924	LAND	WATER DEPT	WATER	100.00
168	LAND-22 BAY ROAD-PUMP STATION	BAY RD #22	1/9/1924	LAND	SEWER-PUMP	SEWER	20,000.00
169	LAND-CREIGHTON ST-PUMP STATION	END CREIGH	1/9/1924	LAND	SEWER-PUMP	SEWER	100,000.00
170	LAND-CEDAR ST-PUMP STATION	CEDAR ST	1/9/1924	LAND	SEWER-PUMP	SEWER	35,000.00
171	LAND-SALMON ST-PUMP STATION	SALMON ST	1/9/1924	LAND	SEWER-PUMP	SEWER	35,000.00
172	LAND-PACKERS FALLS-PUMP STATIO	PACKERSFAL	1/9/1924	LAND	SEWER-PUMP	SEWER	0.00
173	LAND-SEWER PLANT	YOUNG'S LN	1/9/1924	LAND	SEWER PLAN	SEWER	75,000.00
174	LAND-SEWER PLANT	YOUNG'S LN	1/9/1924	LAND	SEWER PLAN	SEWER	75,000.00
258	19 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
259	21 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
260	23 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
261	25 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
262	27 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
263	29 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
264	31 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
265	2 PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
266	PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
267	34 PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
268	32 LITA LAND VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
269	30 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
270	28 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
271	26 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
272	24 LITA LAND VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
273	22 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
274	20 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
275	2 BRANDON LANE VACANT LAND	BRANDON LN	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
276	PEMBROKE DRIVE	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
277	18 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
255	HERON POINT SANCTUARY	TOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
256	22 BAY RD	BAY RD #22	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
282	GRAPE VINE PRKGLOT(GRNT&DOE FA	GRAPE VINE	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00

284 WINDLEIGH FALLS ROWTE 152 PARC WINDLEIGH 1/8/1940 LAND TOWN LAND GENLOOV 0.00	Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
205		<u> </u>						0.00
266	285	,	WADLEIGH	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
288 PWGARAGE426 WADLEIGH FALLS WADLEIGH 1/9/1940 LAND TOWN LAND GEN.GOV 0.00	286	OFF WADLEIGH FALLS RD(RTE 152)	WADLGH 152	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
289	287	LEE TOWN LINE	UNKNOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
PADEERS FALLS RD PARK AREA PADEERSFAL 1/8/1940 LAND TOWN LAND GEN. GOV. 0.00	288	P.W.GARAGE/426 WADLEIGH FALLS	WADLEIGH	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
292 MASTIN DRPOLLET'S BROCK EDUC. MASTIN DR 1/9/1940 LAND TOWN LAND GEN, GOV. 0.00	289	PARK AREA	UNKNOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
296 BEECH ST EXTENSION BEECH ST.	290	4 PACKERS FALLS RD PARK AREA	PACKERSFAL	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
297	292	MASTIN DR/FOLLET'S BROOK EDUC.	MASTIN DR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
298	296	BEECH ST EXTENSION	BEECH ST.	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
PISCASSIC ST	297	CEDAR ST	CEDAR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
300 SOUTH & CHURCH ST SOUTH&CHUR 1/9/1940 LAND TOWN LAND GEN.GOV 0.00	298	CEDAR ST	CEDAR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
303 G SIMONS LN SIMMONS LN 1/9/1940 LAND TOWN LAND GEN GOV. 0.00	299	PISCASSIC ST	PISCASSIC	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
304 GRANITE ST-STONE SCHOOLHOUSE GRANITE 1/9/1940 LAND TOWN LAND GEN.GOV. 0.00	300	SOUTH & CHURCH ST	SOUTH&CHUR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
SILVER OF LAND OF NEW RD. NEW ROAD 1/9/1940 LAND TOWN LAND GEN.GOV. 0.00	303	6 SIMONS LN	SIMMONS LN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
311 SILVER OF LAND OFF NEW RD. NEW ROAD 1/9/1940 LAND TOWN LAND GEN.GOV. 0.00	304	GRANITE ST-STONE SCHOOLHOUSE	GRANITE	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
315 MAIN ST	309	LITTLE LEAGUE PARK	UNKNOWN	1/9/1940	LAND	TOWN LAND	CULT & REC	0.00
318 WATERFRONT PARK	311	SILVER OF LAND OFF NEW RD.	NEW ROAD	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
AND ON WEST OF RAILROAD RAILROAD 1/9/1940 LAND TOWN LAND GEN.GOV. 0.00	315	MAIN ST	MAIN ST.	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
191 MAIN ST. MAIN ST. 1/9/1940 LAND TOWN LAND GEN.GOV. 0.00	318	WATERFRONT PARK	UNKNOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
322 MAPLECREST ST	319	LAND ON WEST OF RAILROAD	RAILROAD	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
294 TROTTER PARK/CAROLYN DR	320	191 MAIN ST.	MAIN ST.	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
295	322	MAPLECREST ST	MAPLECREST	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
313 FIRE STATION YOUNG'S LN 1/9/1968 LAND TOWN LAND PBLC SFTY 0.00	294	TROTTER PARK/CAROLYN DR	CAROLYN	1/9/1950	LAND	TOWN LAND	GEN.GOV.	1.00
POLICE STATION ROUTE 108	295	CAROLYN DR	CAROLYN	1/9/1950	LAND	TOWN LAND	GEN.GOV.	1.00
257 3 BRANDON LANE VACANT LAND BRANDON LN 1/9/1999 LAND TOWN LAND GEN.GOV. 16,000.00 302 RAILROAD ST RAILROAD 1/9/1999 LAND TOWN LAND GEN.GOV. 20,000.00 283 DUMP/345 ASH SWAMP RD ASH SWAMP 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00 293 RIVERSIDE CEMETERY UNKNOWN 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00 301 BALL PARK UNKNOWN 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00 305 MAIN ST. LIBRARY MAIN ST. 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00 306 PARKING LOT ELM/MIN ST ©LIBRARY ELM ST 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00 310 OLD TOWN HALL MAIN ST. 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00 312 TOWN HALL EXPANSION LOT MAIN ST. 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00	313	FIRE STATION	YOUNG'S LN	1/9/1968	LAND	TOWN LAND	PBLC SFTY	0.00
RAILROAD ST RAILROAD 1/9/1999 LAND TOWN LAND GEN.GOV. 20,000.00	321	POLICE STATION ROUTE 108	ROUTE 108	1/9/1994	LAND	TOWN LAND	PBLC SFTY	25,000.00
DUMP/345 ASH SWAMP RD ASH SWAMP 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00	257	3 BRANDON LANE VACANT LAND	BRANDON LN	1/9/1999	LAND	TOWN LAND	GEN.GOV.	16,000.00
293 RIVERSIDE CEMETERY UNKNOWN 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00	302	RAILROAD ST	RAILROAD	1/9/1999	LAND	TOWN LAND	GEN.GOV.	20,000.00
301 BALL PARK UNKNOWN 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00	283	DUMP/345 ASH SWAMP RD	ASH SWAMP	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
MAIN ST. LIBRARY MAIN ST. 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00	293	RIVERSIDE CEMETERY	UNKNOWN	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
306 PARKING LOT ELM ST ELM ST 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00	301	BALL PARK	UNKNOWN	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
307 PRKNG LOT ELM/MAIN ST @LIBRARY ELM/MAIN 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00	305	MAIN ST. LIBRARY	MAIN ST.	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
310 OLD TOWN HALL MAIN ST. 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00 314 MAIN ST-OLD FIRE STATION MAIN ST. 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00 312 TOWN HALL EXPANSION LOT MAIN ST 2/15/2000 LAND TOWN LAND GEN.GOV. 75,000.00 291 FOLLETTS BROOK(FRMR LEARY PRCL MASTIN DR 2/15/2002 LAND TOWN LAND GEN.GOV. 30,000.00 279 WADLEIGH FALLS RD-LOISELLE PRO WADLEIGH 2/15/2003 LAND TOWN LAND GEN.GOV. 275,000.00 280 ROUTE 152/PISCASSIC RIVER ROUTE 152 2/15/2003 LAND TOWN LAND GEN.GOV. 0.00 281 GRAPE VINE HILL(ALSO FISK PARC GRAPE VINE 2/15/2003 LAND TOWN LAND GEN.GOV. 1,200,000.00 316 4 YOUNG'S LAND YOUNG'S LN 2/15/2003 LAND TOWN LAND PUB. WKS 850,000.00 317 6 YOUNG'S LAND YOUNG'S LAN 2/15/2003 LAND TOWN L	306	PARKING LOT ELM ST	ELM ST	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
314 MAIN ST-OLD FIRE STATION MAIN ST. 1/9/2000 LAND TOWN LAND GEN.GOV. 0.00 312 TOWN HALL EXPANSION LOT MAIN ST 2/15/2000 LAND TOWN LAND GEN.GOV. 75,000.00 291 FOLLETTS BROOK(FRMR LEARY PRCL MASTIN DR 2/15/2002 LAND TOWN LAND GEN.GOV. 30,000.00 279 WADLEIGH FALLS RD-LOISELLE PRO WADLEIGH 2/15/2003 LAND TOWN LAND GEN.GOV. 275,000.00 280 ROUTE 152/PISCASSIC RIVER ROUTE 152 2/15/2003 LAND TOWN LAND GEN.GOV. 0.00 281 GRAPE VINE HILL(ALSO FISK PARC GRAPE VINE 2/15/2003 LAND TOWN LAND GEN.GOV. 1,200,000.00 316 4 YOUNG'S LAND YOUNG'S LN 2/15/2003 LAND TOWN LAND PUB. WKS 850,000.00 317 6 YOUNG'S LAND YOUNGS LAN 2/15/2003 LAND TOWN LAND PUB. WKS 0.00 278 TIF DSTRCT LND-OFF NEW RD/RR NEW ROAD 2/15/2005 LAND	307	PRKNG LOT ELM/MAIN ST @LIBRARY	ELM/MAIN	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
312 TOWN HALL EXPANSION LOT MAIN ST 2/15/2000 LAND TOWN LAND GEN.GOV. 75,000.00 291 FOLLETTS BROOK(FRMR LEARY PRCL MASTIN DR 2/15/2002 LAND TOWN LAND GEN.GOV. 30,000.00 279 WADLEIGH FALLS RD-LOISELLE PRO WADLEIGH 2/15/2003 LAND TOWN LAND GEN.GOV. 275,000.00 280 ROUTE 152/PISCASSIC RIVER ROUTE 152 2/15/2003 LAND TOWN LAND GEN.GOV. 0.00 281 GRAPE VINE HILL(ALSO FISK PARC GRAPE VINE 2/15/2003 LAND TOWN LAND GEN.GOV. 1,200,000.00 316 4 YOUNG'S LAND YOUNG'S LN 2/15/2003 LAND TOWN LAND PUB. WKS 850,000.00 317 6 YOUNG'S LAND YOUNGS LAN 2/15/2003 LAND TOWN LAND PUB. WKS 0.00 278 TIF DSTRCT LND-OFF NEW RD/RR NEW ROAD 2/15/2004 LAND TOWN LAND GEN.GOV. 300,000.00 1 Sufflex Property MAIN ST. 2/15/2005 LAND	310	OLD TOWN HALL	MAIN ST.	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
291 FOLLETTS BROOK(FRMR LEARY PRCL MASTIN DR 2/15/2002 LAND TOWN LAND GEN.GOV. 30,000.00 279 WADLEIGH FALLS RD-LOISELLE PRO WADLEIGH 2/15/2003 LAND TOWN LAND GEN.GOV. 275,000.00 280 ROUTE 152/PISCASSIC RIVER ROUTE 152 2/15/2003 LAND TOWN LAND GEN.GOV. 0.00 281 GRAPE VINE HILL(ALSO FISK PARC GRAPE VINE 2/15/2003 LAND TOWN LAND GEN.GOV. 1,200,000.00 316 4 YOUNG'S LAND YOUNG'S LN 2/15/2003 LAND TOWN LAND PUB. WKS 850,000.00 317 6 YOUNG'S LAND YOUNGS LAN 2/15/2003 LAND TOWN LAND PUB. WKS 0.00 278 TIF DSTRCT LND-OFF NEW RD/RR NEW ROAD 2/15/2004 LAND TOWN LAND GEN.GOV. 300,000.00 1 Sufflex Property MAIN ST. 2/15/2005 LAND TOWN LAND GEN.GOV. 449,000.00 2 Hilton Easement GRANT ROAD 2/15/2005 LAND	314	MAIN ST-OLD FIRE STATION	MAIN ST.	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
279 WADLEIGH FALLS RD-LOISELLE PRO WADLEIGH 2/15/2003 LAND TOWN LAND GEN.GOV. 275,000.00 280 ROUTE 152/PISCASSIC RIVER ROUTE 152 2/15/2003 LAND TOWN LAND GEN.GOV. 0.00 281 GRAPE VINE HILL(ALSO FISK PARC GRAPE VINE 2/15/2003 LAND TOWN LAND GEN.GOV. 1,200,000.00 316 4 YOUNG'S LAND YOUNG'S LN 2/15/2003 LAND TOWN LAND PUB. WKS 850,000.00 317 6 YOUNG'S LAND YOUNGS LAN 2/15/2003 LAND TOWN LAND PUB. WKS 0.00 278 TIF DSTRCT LND-OFF NEW RD/RR NEW ROAD 2/15/2004 LAND TOWN LAND GEN.GOV. 300,000.00 1 Sufflex Property MAIN ST. 2/15/2005 LAND TOWN LAND GEN.GOV. 449,000.00 2 Hilton Easement GRANT ROAD 2/15/2005 LAND TOWN LAND GEN.GOV. 449,000.00	312	TOWN HALL EXPANSION LOT	MAIN ST	2/15/2000	LAND	TOWN LAND	GEN.GOV.	75,000.00
280 ROUTE 152/PISCASSIC RIVER ROUTE 152 2/15/2003 LAND TOWN LAND GEN.GOV. 0.00 281 GRAPE VINE HILL(ALSO FISK PARC GRAPE VINE 2/15/2003 LAND TOWN LAND GEN.GOV. 1,200,000.00 316 4 YOUNG'S LAND YOUNG'S LN 2/15/2003 LAND TOWN LAND PUB. WKS 850,000.00 317 6 YOUNG'S LAND YOUNGS LAN 2/15/2003 LAND TOWN LAND PUB. WKS 0.00 278 TIF DSTRCT LND-OFF NEW RD/RR NEW ROAD 2/15/2004 LAND TOWN LAND GEN.GOV. 300,000.00 1 Sufflex Property MAIN ST. 2/15/2005 LAND TOWN LAND GEN.GOV. 850,000.00 2 Hilton Easement GRANT ROAD 2/15/2005 LAND TOWN LAND GEN.GOV. 449,000.00	291	FOLLETTS BROOK(FRMR LEARY PRCL	MASTIN DR	2/15/2002	LAND	TOWN LAND	GEN.GOV.	30,000.00
281 GRAPE VINE HILL(ALSO FISK PARC GRAPE VINE 2/15/2003 LAND TOWN LAND GEN.GOV. 1,200,000.00 316 4 YOUNG'S LAND YOUNG'S LN 2/15/2003 LAND TOWN LAND PUB. WKS 850,000.00 317 6 YOUNG'S LAND YOUNGS LAN 2/15/2003 LAND TOWN LAND PUB. WKS 0.00 278 TIF DSTRCT LND-OFF NEW RD/RR NEW ROAD 2/15/2004 LAND TOWN LAND GEN.GOV. 300,000.00 1 Sufflex Property MAIN ST. 2/15/2005 LAND TOWN LAND GEN.GOV. 850,000.00 2 Hilton Easement GRANT ROAD 2/15/2005 LAND TOWN LAND GEN.GOV. 449,000.00	279	WADLEIGH FALLS RD-LOISELLE PRO	WADLEIGH	2/15/2003	LAND	TOWN LAND	GEN.GOV.	275,000.00
316 4 YOUNG'S LAND YOUNG'S LN 2/15/2003 LAND TOWN LAND PUB. WKS 850,000.00 317 6 YOUNG'S LAND YOUNGS LAN 2/15/2003 LAND TOWN LAND PUB. WKS 0.00 278 TIF DSTRCT LND-OFF NEW RD/RR NEW ROAD 2/15/2004 LAND TOWN LAND GEN.GOV. 300,000.00 1 Sufflex Property MAIN ST. 2/15/2005 LAND TOWN LAND GEN.GOV. 850,000.00 2 Hilton Easement GRANT ROAD 2/15/2005 LAND TOWN LAND GEN.GOV. 449,000.00	280	ROUTE 152/PISCASSIC RIVER	ROUTE 152	2/15/2003	LAND	TOWN LAND	GEN.GOV.	0.00
317 6 YOUNG'S LAND YOUNGS LAN 2/15/2003 LAND TOWN LAND PUB. WKS 0.00 278 TIF DSTRCT LND-OFF NEW RD/RR NEW ROAD 2/15/2004 LAND TOWN LAND GEN.GOV. 300,000.00 1 Sufflex Property MAIN ST. 2/15/2005 LAND TOWN LAND GEN.GOV. 850,000.00 2 Hilton Easement GRANT ROAD 2/15/2005 LAND TOWN LAND GEN.GOV. 449,000.00	281	GRAPE VINE HILL(ALSO FISK PARC	GRAPE VINE	2/15/2003	LAND	TOWN LAND	GEN.GOV.	1,200,000.00
278 TIF DSTRCT LND-0FF NEW RD/RR NEW ROAD 2/15/2004 LAND TOWN LAND GEN.GOV. 300,000.00 1 Sufflex Property MAIN ST. 2/15/2005 LAND TOWN LAND GEN.GOV. 850,000.00 2 Hilton Easement GRANT ROAD 2/15/2005 LAND TOWN LAND GEN.GOV. 449,000.00	316	4 YOUNG'S LAND	YOUNG'S LN	2/15/2003	LAND	TOWN LAND	PUB. WKS	850,000.00
1 Sufflex Property MAIN ST. 2/15/2005 LAND TOWN LAND GEN.GOV. 850,000.00 2 Hilton Easement GRANT ROAD 2/15/2005 LAND TOWN LAND GEN.GOV. 449,000.00	317	6 YOUNG'S LAND	YOUNGS LAN	2/15/2003	LAND	TOWN LAND	PUB. WKS	0.00
2 Hilton Easement GRANT ROAD 2/15/2005 LAND TOWN LAND GEN.GOV. 449,000.00	278	TIF DSTRCT LND-0FF NEW RD/RR	NEW ROAD	2/15/2004	LAND	TOWN LAND	GEN.GOV.	300,000.00
	1	Sufflex Property	MAIN ST.	2/15/2005	LAND	TOWN LAND	GEN.GOV.	850,000.00
3 Rousseau Property PACKERSFAL 2/15/2005 LAND TOWN LAND GEN.GOV. 316,497.00	2	Hilton Easement	GRANT ROAD	2/15/2005	LAND	TOWN LAND	GEN.GOV.	449,000.00
	3	Rousseau Property	PACKERSFAL	2/15/2005	LAND	TOWN LAND	GEN.GOV.	316,497.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
336	PRESCOTT ST	1 PRESCOTT	8/8/2008	LAND	TOWN LAND	GEN.GOV.	100,291.42
339	356 WADLEIGH FALLS ROAD	WADLGH 356	12/18/2008	LAND	TOWN LAND	GEN.GOV.	230,615.00
395	Riverwalk Complete	RIVER FRON	6/30/2010	LAND	TOWN LAND	GEN.GOV.	143,991.11
514	Black Bear Bus. Park, TIF	MAIN ST.	6/30/2012	LAND	TOWN LAND	GEN.GOV.	811,811.84
532	FORBES RD HAM PARCEL	PRTSMTH AV	5/1/2013	LAND	TOWN LAND	PUB. WKS	0.00
548	41 NEWFIELD LINE R4-41A	TOWN	7/1/2013	LAND	TOWN LAND	PUB. WKS	694.94
601	41 EXETER RD LAND	EXETER ST	6/18/2015	LAND	TOWN LAND	PUB. WKS	125,900.00
602	90 HERSEY LAND	HERSEY LN	6/18/2015	LAND	TOWN LAND	PUB. WKS	7,300.00
599	40 DURELL DRIVE R5-134	DURELL DR	6/30/2015	LAND	TOWN LAND	PUB. WKS	77,000.00
610	Durell Drive Map R5 Lot 134	DURELL DR	8/7/2015	LAND	WATER DEPT	WATER	76,997.39
644	TUCKER PROPERTY	NEAL MILL	4/27/2017	LAND	WATER DEPT	WATER	435,000.00
645	SCHOPPMEYER PARK 16/17	10 N.MAIN	5/7/2017	LAND	TOWN LAND	GEN.GOV.	60,000.00
643	EASEMENT 2 CENTER ST	CENTER ST	6/26/2017	LAND	TOWN LAND	GEN.GOV.	50,042.00
696	2 BEECH ST EXT DEEDED LAND	BEECH ST.	9/21/2017	LAND	TOWN LAND	BLDG&GRNDS	72,800.00
699	6 BEECH ST EXT LAND	6 BEECH ST	5/17/2018	LAND	TOWN LAND	BLDG&GRNDS	126,300.00
690	SCHPPMYR PARK IMPROV 17/18	10 N.MAIN	6/30/2018	LAND IMPRV	TWN LND	GEN.GOV.	18,307.65
13	Phone System-PD	EXETER #70	1/9/1994	MACH&EQUIP	POLICE EQU	PBLC SFTY	10,000.00
12	Phone System	MAIN ST	1/9/1999	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	10,000.00
20	1999 Freightliner Pumper	YOUNG'S LN	1/9/1999	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	160,000.00
41	1999 International 1H Dmp 2554	YOUNG'S LN	1/9/1999	MACH&EQUIP	P.W.VEHIC	PUB. WKS	75,000.00
14	Other Equipment	MAIN ST	2/15/2000	MACH&EQUIP	POLICE EQU	GEN.GOV.	1,000,000.00
18	Life Pac #1	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	0.00
19	Life Pac #2	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	0.00
23	2003 Ford 350(Forestry)	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	60,000.00
39	2003 Chevy 2500 w/plow	YOUNG'S LN	2/15/2003	MACH&EQUIP	P.W.VEHIC	PBLC SFTY	28,500.00
353	2005 Ford 4X2 Truck F250	YOUNG'S LN	1/1/2005	MACH&EQUIP	WATER	WATER	20,000.00
31	2005 Ford LTD Crown Vic	EXETER #70	2/15/2005	MACH&EQUIP	POLICE DEP	PBLC SFTY	28,907.00
35	2005 Freightliner Dump Truck#2	YOUNG'S LN	2/15/2005	MACH&EQUIP	P.W.VEHIC	PUB. WKS	92,000.00
52	2006 Spartan Tanker	YOUNG'S LN	2/15/2006	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	324,375.00
354	2006 John Deere Loader 544J	YOUNG'S LN	7/18/2006	MACH&EQUIP	P.W.VEHIC	PUB. WKS	78,408.00
341	Heart Start Defibrillator B07F	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
342	HeartStart Defibrillator 01174	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
343	HeartStart Defibrillator 01177	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
344	HeartStart Defibrillator 01523	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
345	HeartStart Defibrillator 01553	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
326	2008 Freightliner M2 106V	YOUNGS LAN	11/20/2007	MACH&EQUIP	P.W.VEHIC	PUB. WKS	118,658.00
327	2008 FORD ALLSTAR	TERRACE DR	12/6/2007	MACH&EQUIP	REC.DEPT.	CULT & REC	49,888.00
340	2008 Lifepack	YOUNG'S LN	1/23/2008	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	20,053.00
378	Electronic Message Center Sign	MAIN ST	9/12/2008	MACH&EQUIP	OTHER EQUI	GEN.GOV.	10,543.00
362	Thermal Imager w/Powerhouse	YOUNG'S LN	10/10/2008	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	14,797.00
363	Pwer Pro Ambulance Cot	YOUNG'S LN	10/31/2008	MACH&EQUIP	TOWN EQUIP	PBLC SFTY	11,714.87
330	Portable Changeable Sign #1	YOUNG'S LN	12/17/2008	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	16,000.00
331	Portable Changeable Sign #2	YOUNG'S LN	12/17/2008	MACH&EQUIP	TOWN EQUIP	CULT & REC	16,000.00
329	Leaf Vac	YOUNG'S LN	12/29/2008	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	5,759.10
332	2009 Ford Taurus	EXETER #70	2/4/2009	MACH&EQUIP	POLICE DEP	PBLC SFTY	24,287.61
356	1930 Ford Model A	YOUNG'S LN	5/13/2009	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	0.00
358	1986 GMC Sierra	YOUNG'S LN	5/13/2009	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	0.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
364	2009 Ford F250 Pickup	YOUNG'S LN	6/30/2009	MACH&EQUIP	SEWER	SEWER	11,727.00
365	2009 Ford F250 Pickup	YOUNG'S LN	6/30/2009	MACH&EQUIP	WATER	WATER	11,727.00
366	JOHN DEERE MOWER X320	NEW ROAD	6/30/2009	MACH&EQUIP	TOWN EQUIP	PUB. WKS	3,771.00
367	GENERATOR KOHLER DODGE MOTOR	FOLSOM DR	9/11/2009	MACH&EQUIP	TOWN EQUIP	SEWER	17,200.00
425	HP ML370R Server	EXETER ST	9/11/2009	MACH&EQUIP	TOWN EQUIP	PBLC SFTY	10,760.22
391	TRACKLESS MT6 TRACTOR 2010	YOUNG'S LN	12/21/2009	MACH&EQUIP	TOWN EQUIP	PUB. WKS	139,750.00
411	2000 Ford Econoline Van	TERRACE 2	3/29/2010	MACH&EQUIP	REC.DEPT.	CULT & REC	2,500.00
392	2009 Quint Ladder Fire Truck	YOUNG'S LN	5/24/2010	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	465,905.00
423	Ricoh Aficio Copier	EXETER ST	5/26/2010	MACH&EQUIP	POLICE EQU	PBLC SFTY	7,397.00
393	2001 GEM TUCK Electric Vehicle	TERRACE 2	6/21/2010	MACH&EQUIP	REC.DEPT.	CULT & REC	2,500.00
452	GPS Pathfinder	YOUNGS LAN	8/27/2010	MACH&EQUIP	TOWN EQUIP	WATER	5,084.50
453	GPS Pathfinder	YOUNGS LAN	8/27/2010	MACH&EQUIP	TOWN EQUIP	SEWER	5,084.50
450	Kohler Gnrtr Great Hill WtrTwr	EXETER #70	9/2/2010	MACH&EQUIP	POLICE EQU	PBLC SFTY	5,900.00
430	Mobile Office	ASH SWAMP	11/1/2010	MACH&EQUIP	TOWN EQUIP	PUB. WKS	3,984.15
451	Ambulance Cot	YOUNGS LAN	11/16/2010	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	12,811.50
440	Equature Recorder 36 Channels	EXETER #70	6/30/2011	MACH&EQUIP	POLICE EQU	PBLC SFTY	15,850.00
445	I NET MAINT & UPGRADE	TOWN	6/30/2011	MACH&EQUIP	OTHER EQUI	GEN.GOV.	17,864.00
449	Fence/Nets/Padding Rec Fields	TERRACE 2	7/1/2011	MACH&EQUIP	OTHER EQUI	CULT & REC	13,803.00
482	HMI SCADA SOFTWARE	PACKERSFAL	7/17/2011	MACH&EQUIP	WATER EQP	WATER	11,450.00
474	COUNCIL LAPTOP #1	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
475	COUNCIL LAPTOP #2	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
476	COUNCIL LAPTOP #3	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
477	COUNCIL LAPTOP #4	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
478	COUNCIL LAPTOP #5	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
479	COUNCIL LAPTOP #6	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
480	COUNCIL LAPTOP #7	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
481	COUNCIL LAPTOP #8	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
484	2012 FORD EXPEDITION	EXETER ST	1/9/2012	MACH&EQUIP	POLICE DEP	PBLC SFTY	37,736.97
483	UPGRADE TOWNS COMM NETWORK	MAIN ST	2/15/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	14,474.51
485	2012 FORD F150 PU	YOUNG'S LN	5/14/2012	MACH&EQUIP	TWN HALL V	PUB. WKS	15,795.00
486	Server HP DL380G7 Accounting	NEW ROAD	6/5/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	5,535.24
487	Server HP DL380G7 Recreation	NEW ROAD	6/5/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	5,535.24
488	2013 International 7400 DmpTrc	YOUNG'S LN	7/11/2012	MACH&EQUIP	P.W.VEHIC	PUB. WKS	137,800.00
545	SERVER LASERFICHE/ASSESSING	NEW ROAD	10/31/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	4,440.33
534	LIVE STREAMING DIGITAL MEDIA	MAIN ST	11/9/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	3,575.00
533	2011 CROWN VICTORIAN FORD	YOUNGS LAN	1/15/2013	MACH&EQUIP	P.W.VEHIC	PBLC SFTY	39,059.34
544	Water Meters Installed	TOWN	6/30/2013	MACH&EQUIP	WATER EQP	WATER	497,742.64
552	EXMARK LAWN MOWER/BAG	NEW ROAD	7/10/2013	MACH&EQUIP	TOWN EQUIP	PUB. WKS	13,369.73
547	TRACKLESS MT6 TRACTOR 2013	YOUNG'S LN	8/29/2013	MACH&EQUIP	OTHER EQUI	PUB. WKS	106,500.00
553	Digital Video Encoder	MAIN ST	9/6/2013	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	14,148.00
554	THERMAL IMAGING PACKAGE #1	YOUNG'S LN	3/17/2014	MACH&EQUIP	FIRE EQUIP	FIRE	13,061.00
555	THERMAL IMAGING PACKAGE #2	YOUNG'S LN	3/17/2014	MACH&EQUIP	FIRE EQUIP	FIRE	13,061.00
556	SNOW BLOWER FOR MT6 TRACKLESS	YOUNG'S LN	3/20/2014	MACH&EQUIP	OTHER EQUI	PUB. WKS	23,025.00
558	2013 John Deere Ldr Backhoe	YOUNG'S LN	4/21/2014	MACH&EQUIP	P.W.VEHIC	PUB. WKS	93,500.00
573	2014 FORD EXPLORER 9039	EXETER #70	4/28/2014	MACH&EQUIP	POLICE DEP	PBLC SFTY	46,152.24
559	BOBCAT MOWER	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PUB. WKS	10,000.00
560	CARGO UTILITY TRAILER	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PBLC SFTY	5,500.00
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Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
561	UTILITY TRAILER SPECIALIZED	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PUB. WKS	2,000.00
562	GOLF CART	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PUB. WKS	8,000.00
563	2008 GODWIN PUMP/TRAILER	YOUNGS LAN	4/29/2014	MACH&EQUIP	TOWN EQUIP	SEWER	21,142.00
566	2002 SPORTSMAN 700 ATV	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	PBLC SFTY	6,705.00
567	2002 TRETON ATV TRAILER	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	PBLC SFTY	1,100.00
568	199 SMART SPEED TRAILER	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	PBLC SFTY	13,290.00
572	2014 FORD EXPLORER 1097	EXETER #70	5/6/2014	MACH&EQUIP	POLICE DEP	PBLC SFTY	47,131.41
569	FORD F250 PU	YOUNGS LAN	6/3/2014	MACH&EQUIP	WATER	WATER	15,088.00
570	FORD F250 PU	YOUNGS LAN	6/3/2014	MACH&EQUIP	SEWER	SEWER	15,088.00
571	Ford F350 P/U	YOUNG'S LN	6/27/2014	MACH&EQUIP	P.W.VEHIC	PUB. WKS	31,642.00
604	VEHICLES PUMP CONTROL SYSTEM	NEW ROAD	1/9/2015	MACH&EQUIP	P.W.VEHIC	PUB. WKS	13,559.00
584	2015 Intl 7400 SFA Dump Truck	YOUNG'S LN	3/3/2015	MACH&EQUIP	P.W.VEHIC	GEN.GOV.	157,000.00
585	2015 Mahindra Tractor	YOUNG'S LN	6/23/2015	MACH&EQUIP	P.W.VEHIC	PUB. WKS	30,500.00
588	POLICE DIGITAL MOBILE RADIO	EXETER RD	6/25/2015	MACH&EQUIP	POLICE EQU	PBLC SFTY	3,245.25
587	AIR CONDITIONER DISPATCH CENTE	EXETER RD	6/30/2015	MACH&EQUIP	POLICE EQU	PUB. WKS	5,610.00
589	NITRONOX FIELD UNIT	NEW ROAD	6/30/2015	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	7,675.00
609	2005 CHEVROLET 1500	YOUNG'S LN	8/26/2015	MACH&EQUIP	P.W.VEHIC	PUB. WKS	20,020.00
613	2016 FORD EXPLORER	EXETER ST	9/14/2015	MACH&EQUIP	POLICE DEP	PBLC SFTY	45,209.75
612	RECORDING, SOUND & DISPLAY EQP	MAIN ST.	10/4/2015	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	41,577.00
617	2016 FORD F550 BUCKET TRUCK	YOUNGS LAN	4/19/2016	MACH&EQUIP	P.W.VEHIC	PUB. WKS	84,056.00
635	FORD 2016 EXPLORER	EXETER #70	7/25/2016	MACH&EQUIP	POLICE DEP	PBLC SFTY	45,655.75
631	FORD F-550 2016 WITH PLOW	NEW ROAD	9/7/2016	MACH&EQUIP	P.W.VEHIC	GEN.GOV.	72,367.00
638	AMBULANCE 2016 FORD	YOUNG'S LN	9/23/2016	MACH&EQUIP	FIRE DEPAR	FIRE	202,749.86
640	TRACTOR JOHN DEERE	YOUNG'S LN	4/27/2017	MACH&EQUIP	TOWN EQUIP	PUB. WKS	3,013.12
662	BODY ARMOR	NEW ROAD	5/4/2017	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	5,999.60
697	SCOTT AIR-PAKS	NEW ROAD	7/1/2017	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	213,940.00
663	2004 Refurbished Vac-Con Intrn	YOUNGS LAN	8/22/2017	MACH&EQUIP	WATER	WATER	72,209.57
664	2004 Refurbished Vac-Con Intrn	YOUNGS LAN	8/22/2017	MACH&EQUIP	SEWER	SEWER	72,209.57
665	2004 Refurbished Vac-Con Intrn	YOUNGS LAN	8/22/2017	MACH&EQUIP	TWN HALL V	PUB. WKS	7,186.09
666	2017 Ford F-250 Pkup	YOUNGS LAN	8/22/2017	MACH&EQUIP	SEWER	SEWER	28,978.00
673	2017 MACK GU713	YOUNGS LAN	9/11/2017	MACH&EQUIP	P.W.VEHIC	PBLC SFTY	177,737.00
668	2017 FORD EXPLORER	EXETER #70	9/19/2017	MACH&EQUIP	POLICE EQU	PBLC SFTY	46,962.95
701	EQUIPMENT CABINET FIRE DEPT	YOUNGS LAN	11/9/2017	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	4,800.00
667	ZODIAC BOAT W/TRAILER	YOUNG'S LN	11/20/2017	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	19,838.00
700	ROLL OFF SOLID WASTE	ASHSWAMP	12/15/2017	MACH&EQUIP	TOWN EQUIP	PUB. WKS	5,000.00
676	BROADCAST EQUIPMENT	MAIN ST	2/1/2018	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	31,503.70
702	FIRE HYDRANTS	YOUNGS LAN	2/20/2018	MACH&EQUIP	WATER EQP	WATER	6,150.00
706	FORD F-350 4X4 2019	YOUNG'S LN	7/9/2018	MACH&EQUIP	P.W.VEHIC	PUB. WKS	35,389.00
709	MOBILE RADIOS FIRE DEPT	YOUNG'S LN	7/25/2018	MACH&EQUIP	FIRE EQUIP	FIRE	16,778.98
732	2004 VAC-CON WATER PUMP	YOUNGS LAN	8/16/2018	MACH&EQUIP	P.W.VEHIC	PUB. WKS	2,213.68
733	2004 VAC-CON WATER PUMP	YOUNGS LAN	8/16/2018	MACH&EQUIP	WATER	WATER	2,213.68
734	2004 VAC-CON WATER PUMP	YOUNGS LAN	8/16/2018	MACH&EQUIP	SEWER	SEWER	2,213.68
728	APEX RADIO CONSOLETTES	EXETER #70	8/17/2018	MACH&EQUIP	POLICE EQU	PBLC SFTY	6,463.33
729	APEX RADIO CONSOLETTES	EXETER #70	8/17/2018	MACH&EQUIP	POLICE EQU	PBLC SFTY	6,463.33
730	APEX RADIO CONSOLETTES	EXETER #70	8/17/2018	MACH&EQUIP	POLICE EQU	PBLC SFTY	6,463.33
722	UPGRADE SERVER 18/19	YOUNG'S LN	8/23/2018	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	12,913.92
		TOWN	8/31/2018	MACH&EQUIP	WATER EQP	WATER	32,800.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
731	2008 REFURBISH FREIGHTLINE M2	YOUNG'S LN	9/7/2018	MACH&EQUIP	P.W.VEHIC	PUB. WKS	7,263.00
723	FORD EXPLORER 2018	EXETER #70	9/24/2018	MACH&EQUIP	POLICE DEP	PBLC SFTY	31,849.00
726	FORD TAURUS 2018	EXETER #70	9/24/2018	MACH&EQUIP	POLICE DEP	PBLC SFTY	30,709.09
736	PUMPING STATION SCADA SWR	TOWN	9/30/2018	MACH&EQUIP	SEWER EQP	SEWER	130,289.41
727	2013 INTRNTL REFURB. 7400 DUMP	YOUNG'S LN	10/29/2018	MACH&EQUIP	P.W.VEHIC	PUB. WKS	7,977.25
721	UPGRADE WIFI 18/19	YOUNG'S LN	11/1/2018	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	5,989.00
710	FORD 2018 F150	YOUNGS LAN	11/19/2018	MACH&EQUIP	WATER	WATER	27,916.00
746	PLOW REVERSIBLE	YOUNG'S LN	11/27/2018	MACH&EQUIP	P.W.EQUIP	PUB. WKS	5,360.00
714	BOILERY REPLACEMENT WWTF	YOUNGS LAN	3/15/2019	MACH&EQUIP	SEWER EQP	SEWER	91,889.33
707	INTERNATIONAL 2020 DUMP HV507	YOUNG'S LN	4/3/2019	MACH&EQUIP	P.W.VEHIC	PUB. WKS	164,000.00
708	PELICAN SWEEPER 2019	YOUNG'S LN	4/5/2019	MACH&EQUIP	P.W.VEHIC	PUB. WKS	232,554.00
745	WATER METER INSTALLED	YOUNGS LAN	6/13/2019	MACH&EQUIP	WATER EQP	WATER	15,021.00

Total Assets acquired in previous FYs: \$120,033,426.64

753	2019 FORD F550	NEW ROAD	10/30/2019	MACH&EQUIP	P.W.VEHIC	PUB. WKS	67,200.00
754	2019 FORD F350	NEW ROAD	6/25/2020	MACH&EQUIP	WATER	WATER	30,035.00
755	2019 FORD F350	NEW ROAD	10/21/2019	MACH&EQUIP	SEWER	SEWER	30,035.00
756	SWINGSET/PLAYGROUND	TERRACE DR	7/1/2019	BLDG&IMPRV	RECREATION	CULT & REC	21,000.00
757	ELECTRONIC MESSAGE BRD	MAIN ST	7/1/2019	MACH&EQUIP	OTHER EQUI	GEN.GOV.	5,898.00
758	V8 UPGRADE CAMA SYSTEM	MAIN ST	3/31/2020	I.T.	ASSESS	GEN.GOV.	15,000.00
759	CLOUD SERVICES	MAIN ST	3/31/2020	I.T.	ASSESS	GEN.GOV.	6,000.00
760	PAVING 2020	TOWN	6/30/2020	INFRASTRUC	TWN PAVING	PUB. WKS	529,712.99
761	VOTING BOOTHS	MAIN ST	8/13/2019	MACH&EQUIP	OTHER EQUI	GEN.GOV.	8,918.66
762	LIGHT POLE REPLACEMENT	MAIN ST	10/24/2019	INFRASTRUC	TOWN ROADS	PUB. WKS	12,285.00
763	Sander(polycaster 2.5 yd elec)	NEW ROAD	11/12/2019	MACH&EQUIP	P.W.EQUIP	PUB. WKS	6,352.25
764	2019 Ford F-550 Ambulance	NEW ROAD	3/13/2020	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	210,103.00
765	2020 FORD EXPLORER	EXETER #70	6/4/2020	MACH&EQUIP	POLICE DEP	PBLC SFTY	57,677.20
766	2020 FORD EXPLORER	EXETER #70	5/20/2020	MACH&EQUIP	POLICE DEP	PBLC SFTY	43,481.00
768	LUBBERLAND CREEK CULVERT	BAY RD	6/30/2020	INFRASTRUC	LAND IMPRV	PUB. WKS	75,553.00
769	LUBBERLAND CREEK CROSSING	BAY RD	6/30/2020	INFRASTRUC	LAND IMPRV	PUB. WKS	187,873.24
770	Macallen Dam Eng/Const 19/20	MAIN ST.	6/30/2020	CIP	P.W.CIP	GEN.GOV.	61,744.37
771	MAC&TUCKER WELL CIP 19/20	ASHSWAMP	6/30/2020	CIP	WTR - CIP	WATER	262,548.98
772	MOODY PNT/WTR IMPRV CIP 19/20	TOWN	6/30/2020	CIP	WTR - CIP	WATER	27,019.69
773	ENERGY EFCNT UPGRDS 19/20 LIBR	ELM ST	6/30/2020	CIP	TOWN-CIP	CULT & REC	51,582.96
774	ENERGY EFCNT UPGRDS 19/20 POLC	EXETER #70	6/30/2020	CIP	TOWN-CIP	BLDG&GRNDS	21,046.41
775	ENRGY EFCNT UPGRDS19/20 DPW/FR	YOUNG'S LN	6/30/2020	CIP	TOWN-CIP	BLDG&GRNDS	439,377.58
776	ENERGY EFCNT UPGRDS 19/20 SNRS	TERRACE 2	6/30/2020	CIP	TOWN-CIP	CULT & REC	10,576.17
777	ENERGY EFCNT UPGRDS19/20 TWNHL	MAIN ST	6/30/2020	CIP	TOWN-CIP	GEN.GOV.	474,951.73

Total Assets acquired in FY19-20: \$2,655,972.23

*FA#767 Disposed the same yr as Acquired

Total Fixed Assets: \$122,689,398.87

2020 Deliberative Session and Ballot Results

Town of Newmarket, NH

Annual Town Meeting – First Session – February 1, 2020

Newmarket Jr/Sr High School

he meeting was called to order at 12:30 PM by Moderator Christopher Hawkins. Thirty-Five (35) registered voters checked in per the official checklist of the Supervisors. Moderator Hawkins began the meeting with the Pledge of Allegiance. Moderator Hawkins stated the rules and procedures were handed out to everyone and were the same as in previous years. He asked for a motion to adopt and approve the rules as presented. A motion was made and seconded by Michael Burns, 145 Ash Swamp Rd. Unanimous voice vote.

Moderator Hawkins began by stating that article 1 was the election of Town Officers and that the information for this article is posted. He stated that the filing period for officers had closed.

He continued on to read article 2, amend section 1.5 (School District) of the Town Charter, in its entirety. Moderator Hawkins opened the floor to discussion. Russ Simon, 510 Cushing Rd, asked if this was just codifying what is currently in place. Town Administrator, Stephen Fournier, stated that the facility director position was still going to be shared. No further discussion or questions. He stated that the article would be going on the ballot as presented.

Moderator Hawkins read article 3, amend section 3.2 (Oaths of Office and Organizational Meeting) of the Town Charter. No discussion or questions. Moderator Hawkins stated that the article would be going on the ballot as presented.

Moderator Hawkins read article 4, amend section 4.1 (Town Administrator) of the Town Charter. No discussion or questions. Moderator Hawkins stated that the article would be going on the ballot as presented.

Moderator Hawkins read article 5, amend section 4.6 (Powers and Duties of Town Administrator) of the Town Charter. Joe Lamattina, 13 Great Hill Drive, asked why "Town Administrator" was not changed in this article since the article is outlining the duties of the Town Administrator who will now be known as Town Manager. Administrator Fournier explained that this would not change until article 4 is approved by the voters and therefore must stay Town Administrator. He explained when reviewing the Charter they realized that the last charter commission put in that the Town Clerk was the Chief Election Officer and not the Town Moderator. The correction was made that the Town Moderator is the Chief Election Officer and that the change is being made to comply with State Law. Moderator Hawkins stated that Mr. Lamattina was questioning why the title was not being changed to Town Manager if that was what was changing in article 4. Administrator Fournier stated that the Town Administrator's title has not been changed yet and therefore has to stay Administrator. He explained that if article 4 is approved by the voters than the title Town Administrator will change throughout the Charter to Town Manager. Russ Simon wanted to clarify that if article 4 was passed then it would also change in article 5.

Kathy Lockhart, 35 Bay Rd, questioned whether the election committee was a committee in town. Administrator Fournier explained that the Town Moderator is the Chief Election Officer. Ms. Lockhart asked if the Moderator was head of the town committee. Moderator Hawkins explained that election officials do not work for the Moderator. He explained that the Town Clerk and Supervisors were elected. Ms. Lockhart questioned whether or not this committee held meetings. She believed that the Charter stated that it did. Administrator Fournier stated that possibly she was referring to the Chair of the Board of Recount which is in the Charter and that the Moderator is the Chair and that the Town Clerk is also on the board. Ms. Lockhart questioned that if a resident wanted to join this board that they would not be able to as no one knows about it. Administrator Fournier explained that the board is by virtue of office. Ms. Lockhart stated that she would return to the Charter and ask questions at a later time.

Joan Deyoreo, 191 Bay Rd, wanted to know who the current Chief Election Officer was. Moderator Hawkins stated that he is the Chief Election Officer by law. Ms. Deyoreo asked if this was relatively new and if it used to be the Town Clerk when the Charter was originally written. Administrator Fournier explained that the Moderator has always been the Chief Election Officer by law. No further discussion or questions. Moderator Hawkins stated that the article would be going on the ballot as presented.

Moderator Hawkins read article 6, amend section 5.2 (Budget Procedure) of the Town Charter. No discussion or questions. Moderator Hawkins stated that the article would be going on the ballot as presented.

Moderator Hawkins read article 7. amend section 5.3 (Budget Hearing) of the Town Charter. Russ Simon asked for a point of clarification in regards to the notice of the public hearing and the availability of the budget. Administrator Fournier explained that when SB2 was adopted they did not adopt the SB2 public hearing schedule for the budget at the same time. This article would adopt that schedule which states that the notice of the public hearing shall be posted one week prior to the meeting and that the budget must be available at the public hearing. No further discussion or questions. Moderator Hawkins stated that the article would be going on the ballot as presented.

Moderator Hawkins read article 8, amend section 5.7 (Capital Improvement Plan) of the Town Charter. Daniel Smith, 41 Ladyslipper Dr, questioned whether or not the implication of the article was that the Town Administrator can't submit a budget if the Capital Improvement Plan isn't submitted. Administrator Fournier stated that the Administrator could submit a budget without the CIP. This article clarifies that the Capital Improvement Plan must be a part of the Administrator's budget. Mr. Smith wanted to be sure that this did not tie the hands of the Administrator if he did not have the Capital Improvement Plan. Administrator Fournier stated

that it would be the Administrator's job to be sure that the staff meets the deadline. No further discussion or questions. Moderator Hawkins stated that the article would be going on the ballot as presented.

Moderator Hawkins read article 9, amend section 11.3 (Terms of Office) of the Town Charter. No discussion or questions. Moderator Hawkins stated that the article would be going on the ballot as presented.

Moderator Hawkins read article 10, sports book retail locations. Annette Hanson, 9 Lookout Place, questioned if the Town Council recommended this, how this warrant article come about, what effect this might have on the Town, if the number of businesses would be limited, if the location and size would be limited and if the Town would receive any proceeds from this. Administrator Fournier stated that the Town Council was not allowed to make a recommendation on this and it had to go directly on the ballot. He explained that there would be only ten (10) locations across the state that would allow in-person sports betting. He stated that many municipalities would have this on the ballot and, that if approved in a municipality, a business would have to apply through the state for one of the licenses. He stated that the Town would not receive any proceeds from this and that it goes directly to education. He stated that if a license was issued to a Newmarket business that the Town would have to look at zoning and be sure that it complied with Town zoning rules. He stated that this question is only asking whether or not the voters would allow this to be in Town which is similar to the article in regards to Keno a few years prior. Moderator Hawkins summarized Administrator Fournier's comments.

Daniel Smith questioned whether or not the State has defined the rules in regards to applying for a license, zoning rules, etc. Administrator Fournier stated that he did not know if anyone in the state has applied for a license. He stated that only Cities have put this on the ballot thus far and now the Towns will be putting it on their ballot for March. Moderator Hawkins questioned whether or not these

would be State owned or State licensed only. Administrator Fournier clarified that these are State licenses.

Russ Simon questioned whether or not this article is binding and if the Town is committing to the State in regards to the requirements if chosen to house one of these locations (location, zoning, funding, etc.).

Administrator Fournier explained that these facilities are not State owned facilities but are State licenses, similar to Keno. The business, if issued a license, would be required to follow the laws of the Town in regards to zoning and rules. Mr. Simon just wanted to clarify that we as the Town can still make the rules in regards to the location and zoning. Administrator Fournier explained that there are four items that a Municipality must vote on to take place in their community. These items are, the sale of alcohol, sale of lottery, keno and now sports betting. Town Council Chair, Toni Weinstein stated that the Town Council unanimously voted to put this on the ballot for the voters to decide. Kathy Lockhart questioned whether or not these articles would be voted on all together. Administrator Fournier explained that each article would be on the ballot separately for the voters to vote on. No further discussion or questions. Moderator Hawkins stated that the article would be going on the ballot as presented.

Moderator Hawkins continued to read article 11, the operating budget, in its entirety. Town Administrator Fournier presented the outline of the operating budget. His presentation included an explanation of the current tax rate, a five year tax rate comparison, the budget recommendation from the Town Council and Budget Committee, the increases in the 2021 proposed budget (broken down by funds), the revenue and default budget and the overall tax impact if the article was to pass as presented.

Town Council Chair, Toni Weinstein spoke of the work that the Town Council had done throughout the previous year. She explained that each year the Town Council adopts goals. The goals for the previous year centered around three (3) major themes. These themes were

Economic Development, Quality of Life and Sustainability. She spoke of the North, South and West gateways to town, the development of the Wilson property, parking, the creation of an Energy and Environment Committee, the adoption of a food waste composting program, the energy upgrades in municipal buildings, the installation of an Electric Vehicle charging station at the library, our waterways and the possibility of a pedestrian bridge to connect downtown to Heron Point.

Moderator Hawkins opened the floor to discussion of article 11. Al Zink, 22 Smith Garrison Rd, was concerned about the difference between the department recommendations versus the final recommendations on the budget. He stated that over the years some of the department recommendations that were made were sometimes pushed aside easily. He asked for a few examples of the differences between the department recommendations and the final recommendations. Administrator Fournier explained that the biggest differences are the contributions to the capital reserve funds. He gave a few examples of where contributions where changed in the final presented budget from the department recommendation. No other discussion or questions. Moderator Hawkins stated that the article would be going on the ballot as presented.

Moderator Hawkins stated that while Administrator Fournier was making his presentation he was approached by a resident who questioned whether or not Article 10 could be removed from the warrant if the residents at the meeting moved to do so. He explained that the Attorney had been contacted and was advised that the article must appear on the ballot to be voted on.

There being no further business, motion to adjourn was made by Councilor Weinstein. Seconded by Budget Committee member Michael Burns. Unanimous voice vote.

Meeting adjourned at 1:23 PM.

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

Minutes Annual Town Meeting Newmarket, NH

Second Session: March 10, 2020

Town Meeting was called to order and voting polls were opened at 7:00 AM on Tuesday, March 10, 2020, 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: Lia Yanis, Sandra Allen, Beth Gagnon, Susan Beaulieu, Jan Bilodeau, Eric Botterman, Annette Brousseau, Deb Grochmal, Lynn Durgin, Jane Sanders, Reid Stetson and Nicole Benson.

The Moderator was Christopher Hawkins. Town Councilors present at the polls were Gretchen Kast, Jon Kiper, Amy Burns and Helen Sanders.

Processing of absentee ballots (21) began at 9:00 AM The checklist included 8,209 registered voters. A total of 1079 ballots were cast.

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

The Town results were as follows:

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

Budget Committee (three for three years)

(*Denotes winner)

John Baldi* 689 votes Michael LaBranche* 754 votes Russ Simon (write-in)* 4 votes

Moderator (one for two year)

Christopher D. Hawkins* 901 votes

Planning Board (two for three years)

Jane Ford* 701 votes Valerie R. Shelton* 793 votes

Supervisor of the Checklist (one for six years)

Joel Bogan* 823 votes

Town Council (three for three years)

Casey Finch* 646 votes
Christian S. Matthews* 652 votes
Toni Weinstein* 790 votes

Trustee of Trust Funds (one for three year)

Charlie Smart (Write-In)* 3 votes

Article 2. Charter Amendment (Codifies the Town and School District's efforts to share services)

PASSED YES 903 NO 119

Article 3. Charter Amendment (Councilors shall meet the first Monday in April to take oaths of office)

PASSED YES 943 NO 77

Article 4. Charter Amendment (Change Town Administrator to Town Manager)

PASSED YES 868 NO 147

Article 5. Charter Amendment (Change Town Clerk to Town Moderator as chief elections officer)

PASSED YES 910 NO 101

Article 6. Charter Amendment (Budget Procedures)

PASSED YES 891 NO 118

Article 7. Charter Amendment (Budget Hearing)

PASSED YES 955 NO 79

Article 8. Charter Amendment (Capital Improvement Plan)

PASSED YES 960 NO 71

Article 9. Charter Amendment (Terms of office for all Administrative Committees shall begin on the first Monday in April)

PASSED YES 948 NO 76

Article 10. Shall we allow the operation of sports book retail locations within the town or city?

PASSED YES 469 NO 418

Article 11. FY 2020–2021 Proposed Operating Budget (\$13,233,169)

PASSED YES 700 NO 325

Respectfully submitted and A True Copy of Record Attest, Terri J. Littlefield Town Clerk – Tax Collector

Departmental Reporting

Arts & Tourism Commission

Mission Statement

The Newmarket, NH Arts & Tourism Commission is tasked with developing and promoting programs, forums and exhibits that highlight the talent and active art related venues in the town. The Commission studies and makes recommendations to the Town Council.

Committee Members

Helen Sanders, Town Council Rep Aimee Gigandet, Rec Staff Appointee Nichole Jones, Chair Chris Klemmer, Vice Chair Laura Scafati, Secretary Michael Provost, Member Ann Cudworth, Member

Meetings are held virtually the third Tuesday of each month. The public is welcome.

Community Impact

Public art adds value to the cultural, aesthetic and economic vitality of a community. Art contributes to a community's identity, fosters community pride and a sense of belonging, and enhances the quality of life for its residents and visitors.

Current Projects

Storefront Artwalk, scheduled for April 2021 In an effort to drive tourism on Newmarket's Main Street, the newly

formed committee has partnered with local business storefronts to create an outdoor gallery. The community responded to our call for artwork with 16 artists submissions. Artwork will be displayed in storefronts this spring, allowing the public to view in a socially distanced outdoor setting.

Artist Biographies Each month artists are featured on the Newmarket NH, Arts & Tourism Facebook page created October 20, 2020. 482 followers have been attracted to the page thus far, with 500 more followers expected in the coming year. www.facebook.com/

Future Projects

The committee has discussed re-

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
\$ 110,000	65 to 74	Not in excess of \$35,000 if	Not in excess of \$150,000 excluding
\$125,000	75 to 79	single, \$50,000 if married	the value of residence & to 2 acres
\$150,000	80 and up		

Disabled Exemption

\$70,000 off assessed valuation The same income and asset limitations as the elderly exemption, asset limitation

of \$110,000

Blind Exemption

\$20,000 off assessed valuation Every inhabitant owning residential real estate and who is legally blind, as

determined by the Administrator of blind services of the vocational rehabilitation

division of the education department.

Veteran

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

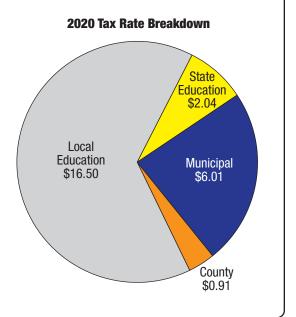
and who has a total and permanent service connected disability, or is a double amputee or paraplegic because of the service-connected injury, or the surviving

spouse of such person if such surviving spouse has not remarried.

Property Tax Rates — Tax Years 2016–2020

Veer	T	0	Local	State	Total
Year	Town	County	Education	Education	Total
2016	\$6.24	\$1.09	\$15.72	\$2.40	\$25.45
2017	\$6.13	\$1.13	\$17.08	\$2.39	\$26.73
2018	\$6.39	\$1.16	\$19.23	\$2.46	\$29.24
2019	\$5.71	\$0.96	\$15.63	\$1.96	\$24.26
2020	\$6.01	\$0.91	\$16.50	\$2.04	\$25.46

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



vamping the Elm Street Mural. The artist LeAnn Wiley has been contacted and has responded that other artists would need to be commissioned. This project will require extensive fundraising, as the wall itself needs to be repaired.

Respectfully Submitted, Nichole Jones, Chair, Arts & Tourism Commission

Assessing

The firm of Municipal Resources, Inc. continues to handle the assessing functions for the Town of Newmarket. The primary members of the staff working in Town are, Scott Marsh (Assessor), Michael Pelletier, Paul Moreau, and Seth Giberson. Additional staff members 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. Due to current health conditions, interior inspections are being limited.

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.

The past year saw the assessing office handle twenty-five abatement requests.

There were also around two hundred twenty properties reviewed due to taxpayer inquires, issued building permits, incomplete status of prior year review and/or site change which resulted in roughly a \$4,300,000 increase in the Town's total taxable value. We are also continuing the process of reviewing a portion of properties each year to ensure the accuracy of property details listed on the individual property record cards.

The annual analysis completed by the DRA regarding sale and assessment comparison information indicates that the Town's overall median assessment ratio as of April 1, 2020 is 86.7%.

Respectfully Submitted, Scott Marsh, MRI Property Assessor

Planning Board

It has been an honor and privilege to serve yet another year as Chairman of the Planning Board. To say the least, 2020 was a challenging time for the Board, as we all struggled and eventually became comfortable trying to conduct business as usual, with new limitations on social distancing, and requiring that we learn new technologies and the finer nuances of holding our public meetings, virtually on-line using ZOOM instead of in person which we were a custom to. Despite these challenges, we continued to do our best

to meet the numerous demands, expectations, and requirements placed upon us as a Planning Board and made progress in a number of areas, as highlighted below:

- At the annual Town Meeting in March, Val Shelton and Jane Ford were re-elected as full members to the Planning Board. Once again, Eric Botterman was nominated and voted in, as Chairman and Valerie Shelton as Vice Chairman. Ted Seely was re-appointed by the Board as an Alternate for a term ending in 2021.
- The Planning Board and staff continued to work in partnership with the Strafford Regional Planning Commission (SRPC) on Master Plan Updates. During the past year, the SRPC received a grant from the New Hampshire Source Water Protection Program to update the water resource chapter. This chapter includes a discussion of development trends and emerging long-term threats and potential contaminants to the Town's drinking water supply. Over the past decade, the town has experienced significant changes in patterns and intensity of growth. Additionally, climate conditions have produced flood and significant storm events, fluctuating with periods of severe drought, resulting in environmental conditions that place high demands on the municipal water supply and

local aquifers. To the Town's credit, during this period, considerable progress has been made in addressing long standing water and wastewater issues. The updated chapter reflects those improvements and provides guidance for policies, regulations, and actions affecting Newmarket's water resources in the future. The Water Resource Plan was formally adopted by the Planning Board after a public hearing in November.

• In 2020, the Town of Newmarket completed the second year of its Ms4 Stormwater Management Program. This is a program of the US Environmental Protection Agency (EPA), which is aimed at improving New Hampshire's water quality with stormwater management at

the local level and provides an array of training tools to assist with implementation. Stormwater is the leading cause of impaired water quality in New Hampshire and carries a wide range of pollutants, including bacteria, viruses, toxic metals and excessive nitrogen to the state's waterways, including Great Bay. To date, the Town has prepared a Stormwater Management Plan; designed a public education/ outreach program on stormwater issues; provided opportunities for the public to participate in the stormwater planning process; completed a preliminary map of Newmarket's Ms4 area and stormwater outfalls, and prepared annual reports to EPA documenting progress in implementing the

- program. In early December 2020, modifications to the Town's Ms4 permit were made by EPA which became effective on January 6, 2021. The Town continues to work with Underwood Engineers to fulfill the requirements of the modified permit and will finalize updated stormwater management regulations for development in the coming year.
- With the number of subdivision and site plan review applications down this year, the COVID 19 situation has provided staff an opportunity to pursue federal and state grant for new projects. We are pleased to announce the following grants were awarded to the Town of Newmarket under the Community Development Block Grant (CDBG) program of the New Hampshire

Planning Board Approvals 2020

Pelczar Realty LLC/Michael Pelczar - Site Plan Review, regarding adding a 40' × 40' accessory building to the existing funeral home at the rear of the lot, with additional parking and utilities. The building will be used for crematory services. The lot is located at 77 Exeter Road, Tax Map U3, Lot 136, B1 Zone. *Application conditionally approved*.

Lori Hawkins/Chad Boundary Line Adjustment, at 14 New Road, Tax Map U3, Lot 114, and at 16 New Road, Tax Map U3, Lot 113, both in the R2 Zone. The Applicants wish to add 318 square feet to 14 New Road from 16 New Road next door near the front of the lots, where the garage at 14 New Road is located, and, likewise, 318 sq. ft. will be added to 16 New Road from 14 New Road at the back of the lots. A portion of the garage at 14 New Road encroaches on the 16 New Road property. The Boundary Line Adjustment will correct the encroachment. Application was conditionally approved.

77 Hersey Lane, LLC-Walter Cheney/Chinburg Builders, Inc. – An 11-lot Open Space Residential Development, with nine (9) single family homes and one (1) duplex on public water and sewer, on a twelve (12) acre lot. The subdivision is located at 77 Hersey Lane, Tax Map R4, Lot 3, R2 Zone. *Application was conditionally approved*.

Five Railroad Street, LLC -Boundary Line Adjustment for 5 Railroad Street, Tax Map U4, Lot 16, R2 Zone; Cheney Property Management Corporation, 50 Exeter Road, Tax Map U4, Lot 15, M2A Zone; Boston & Maine Railroad, Tax Map U3, Lot 138-1, M2A Zone. The three landowners are seeking to reconfigure the existing parcel boundaries between the adjacent parcels. No new lots are being created. 0.79 acres is being conveyed to Cheney Property Management Corporation from Lot 138-1 and 0.72 acres is being conveyed to Five Railroad Street LLC from Lot 138. Application was conditionally approved.

Jonathan Kiper - Waiver of full requirements for a Major Site Plan Review pursuant to Section 1.05(C) (1) to establish a non-residential use of 700 square feet where no non-residential use currently exists. The application will allow for a lounge to be added

above the existing restaurant. The proposal also includes a 10 seat outdoor patio in the back of the building to be used in summer as a "beer garden". The Applicant also requested a waiver from the requirement of on-site parking. The lot is located at 170 Main Street, Tax Map U3, Lot 175, M2 Zone. Application was withdrawn at request of applicant.

Eversource Energy – Application in accordance with RSA 231:158 for tree pruning and clearing on Town of Newmarket scenic roads by Eversource Energy. Eversource Energy wishes to engage in tree pruning and cutting along Bay Road in the Town of Newmarket. The proposed activity will include, but not be limited to, tree cutting, trimming, and removal of brush and trees. Application was conditionally approved.

Sharon E. Tucker - Minor Subdivision, to create a new 2 acre lot out of an existing 16.7 acre lot. The property is located at 27 Neal Mill Road, Tax Map R4, Lot 50, R1 Zone. Application was conditionally approved.

continued in box on page 31

Community Development Finance Authority (NH CDFA) during the fall of 2020 as follows:

- \$25,000 to assist the Linked Together Program with the siting and development of a new day care facility in the vicinity of Newmarket Elementary School.
- \$500,000 for water system improvements and renovations to the Newmarket Housing Authority property at Great Hill Terrace.
- \$500,000 for the replacement of a water main on New Road.
- \$312,450 for COVID 19
 assistance to social service
 providers in Newmarket under
 the federal CARES Act.



Lamprey River. Photo by Bill Doucet

continued from box on page 30

Lucille A. LeGault Revocable Trust of 2010/Doucet Survey, LLC - Subdivision, to permit the creation of three 2+ acre lots in Newmarket out of an existing 9.59 acre lot. The lot is located at 49 Ash Swamp Road, Tax Map R3, Lot 19, R1 Zone. *Application was conditionally approved*.

Promocentric/Masaran Group, LLC – Request for a six month extension on the Conditional Site Plan approval dated October 8, 2019. The lot is located at 5 Forbes Road, Tax Map R3, Lot 9-3. Request was granted.

Cheney Property Management Corporation/Walter Cheney Jr. - Request for Extension to extend the conditional approval for 56 Exeter Road-Tax Map U4 Lot 12 M2A Zone for redevelopment of that site. Request granted to extend period for another 12 months to July 14, 2021.

Cheney Property Management Corporation/Walter Cheney Jr. – Design review consultation involving amending the site plan for the previously approved project at the subject parcel. The owner has purchased the adjacent lot and is proposing to add 15 residential units. The property is located at 50, 52, 54, 56 Exeter Road, Tax

Map U3 and U4, Lots 12, 15, 138, M2A Zone. *No action taken*.

Jody Rodgers - Minor Subdivision to allow a condominium conversion 8-11 Elder Street, Tax Map U2, Lot 180. Application was conditionally approved.

The Equity Group Realtors/ Rockingham Ballroom - Preliminary conceptual consultation - The applicant is interested in developing the former ballroom as an investment property. The building will need improvements prior to being marketable. As such, they do not have a specific tenant or use. The use may not change, or is anticipated to be a much less intensive use. They are looking for feedback from the Planning Board in order to make a decision on the purchase. Property is located at 7 and 22 Ash Swamp Road, Tax Map R3, Lots 20 and 15. No action taken.

Condor Capitol LLC - Preliminary Conceptual Consultation for property located at 3 and 5 Railroad Street, owned by Sidmore Revocable Trust, New England Innovation Corporation, and Five Railroad LLC at Tax Map U3, Lot 138, 138 A, and Map U-4, Lot 16. Condor Capitol LLC is interested in developing a 50 unit apartment complex on said property. *No action taken.*

Kelby Ferwerda - Minor subdivision at 2 and 4 Beech Street Extension, Tax Map U2, Lot 108, R3 Zone. The proposal is to convert the existing duplex units into condominiums. Application was conditionally approved.

Public Hearing to amend Chapter 32 Zoning of the Municipal Code of the Town of Newmarket, New Hampshire. These amendments are being made to the floodplain regulations in the Town's ordinances in order to bring them into full compliance with National Flood Insurance requirements and to adopt the new Flood Insurance Rate Maps (FIRM), effective January 29, 2021 and the corresponding Flood Insurance Study (FIS). The amendments clarify existing regulations, update terminology and definitions, and add new language to reflect engineering requirements related to development within the designated Regulatory Floodway." Amendments to Site and Subdivision Regulations were adopted by the Planning Board and a recommendation was sent to Town Council to adopt Zoning amendments. Town Council adopted Zoning amendments at their meeting on December 16, 2020.

Building Permits by Type 2020

Туре	Number Issued
New Dwelling Unit Permits	8
(6	6 single family, 1 duplex)
Additions/Alterations/Miscellaneous	64
Commercial/additions & alterations	
Swimming pools	8
Demolitions	
Mobile Homes	

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
2020	93	6	\$10,350	\$20,000,000
2019	122	14	\$56,768	\$10,160,853
2018	117	19	\$51,104	\$31,174,176
2017	129	24	\$51,463	\$9,337,622
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

2020 Electrical, Plumbing & Mechanical Permits: \$17,453

Total Permit Fees Collected 2020: \$27,803

- The Planning Board, once again, participated in the Town's Capital Improvement Program (CIP) process. This year, the CIP Committee received 51 requests for projects from Town and School Departments and recommended requests in the amount of \$2,236,488 which will be considered as part of the Town's FY 21/22 budget. This year's CIP also included some long-range projects to augment ongoing capital renovation work at the Newmarket schools in the amount of \$234,300. The new CIP was submitted to the Town Manager on September 15.
- In October 2020, the Planning Board participated in a joint meeting with the Town Council at which the planning and economic consultants from ADG (Arnett

Development Group, LLC) presented the findings of their gateway report. The Town has been working with this consultant to bring forward development plans and zoning changes to implement three proposals for gateway development in Newmarket. The Town Manager has entered into a new contract with the consultants to focus on redevelopment strategies and zoning in the southern gateway in the vicinity of the Newfields town line and Rockingham Junction. The consultant will meet with stakeholders in the area to discuss zoning barriers and incentives to help spur redevelopment of the area.

• Lastly, in December 2020, both the Planning Board and Town Council adopted updated floodplain regulation amendments in order to bring the Town into compliance with National Flood Insurance requirements and to adopt new Flood Insurance Rate Maps (FIRM) which went into effect on January 29, 2021. These changes clarify existing subdivision, site review and zoning regulations and add a new Federal Regulatory Floodway to the maps. The new regulations and maps can be viewed in the Planning Office of the Town Hall during regular business hours. The maps can also be viewed on the NH Flood Hazards Viewer at http://bit.ly/368IBfJ.

In closing, I would like to thank the Board members for their service to the community. The Planning Board is often faced with difficult and controversial issues and their willingness to share their time and expertise for the betterment of the community is admirable. The Planning Board is fortunate to benefit from the work of other committees and boards in the Town and a very active and engaged citizenry. On behalf of the Planning Board, I would also like to recognize the outstanding support the Board receives from its staff. We would not function nearly as effectively as we do without the hard work and professional expertise of Town Planner Diane Hardy, Building Official Mike Hoffman, and Administrative Assistant Susan Jordan.

As we leave 2020 behind, we look to the New Year to bring hope, healing, and new opportunities for economy prosperity and growth in the community as we recover from the COVID 19 pandemic.

Respectfully Submitted, Eric Botterman, Chairman

Building Safety, Zoning Enforcement and Health

We can be confident that all departments will report that this has been an extremely challenging year for all of us. We are all most comfortable with business as usual. That was not an option. Overall, construction trudged on through the thick and thin of the pandemic. Anxiety might be the one word to best define the year. We learned about multiple electronic





Current view

Pre-restoration

platforms for remote conferences, training and meetings. Some are working remotely, which presents additional challenges. The positive outcomes will live on as we move past this era.

Being a small town, we are virtually devoid of bureaucracy. This office is a clear example. Rather than having highly specialized individuals with narrow scope of responsibilities, the Office of Building Safety, Zoning Enforcement and Health has wide and varied responsibilities. With a spike in one sector of these duties, we are forced to triage our time and efforts. Fortunately, the Town Manager – Emergency Management Director recognized the limited abilities of this office and ensured critical tasks surrounding the local response to the pandemic were being accomplished.

Life safety and public safety are always given top priority. At the same time, new construction offers a one-time opportunity for long-lasting safety, consumer protection and community sustainability that will have enduring positive effects. We view our role as construction consultants first and only resort to enforcement as a last measure. It is often said that code officials are the "First Preventers". Construction codes are designed by disaster, often written in blood. We learn from the mistakes of those who have gone before us.

It seems all zoning districts are enjoying a high level of desirability. We have noted homes within walking distance of the downtown are particularly desirable. We strive to parlay this trend to encourage landlords to invest in their properties. We have seen a nice uptick in property maintenance.

As community values standards are evolving, so should our regulations. We have seen more desire for sustainable practices, such as alternative energy, accessory dwelling units and food production. We have also seen a heightened interest in protecting the heritage and small town feel of Newmarket. Residents have either come to Newmarket or have never left because they like the way it is and only want the quality of life to change for the better. Our ordinances should be carefully updated to protect these values to keep our town a desirable

While single family home starts have been in decline, we have seen a surprising number of renovation projects. Perhaps with people spending more time at home, they are giving priority to improving their homes. This may be bolstered by the regionally hot residential real estate market. Home ownership in Newmarket has been a stellar investment over the last few years. A local appraiser opined that there is not a correction on the horizon as out of state buyers will continue to fuel the market for the foreseeable future.

Respectfully Submitted, Michael Hoffman, Building Safety, Health and Zoning Enforcement Officer

Conservation Commission

In 2020, the members of the Conservation Commission were David Bell, Sam Kenney, Melissa Sharples



Clarke Farm. Photo by Jerry Monkman / EcoPhotography

(Vice-Chair), Cris Blackstone, Ellen Snyder (Treasurer) Patrick Reynolds (Chairperson), Melissa Sharples, Megan Brabec (Town Council representative), and Sarah Finch (Planning Board representative). Drew Kiefaber served as an alternate. Sue Frick was our recording secretary.

Obviously, 2020 was a year like no other in recent memory. The positive thing was that Newmarket's Conservation Lands became a refuge for all of us looking to restore our spirits during these difficult times. Although there is no precise measurement of the usage of Newmarket's Conservation Lands, it is safe to say record numbers of people walked, biked, ran, cross country skied, and snowmobiled within the town's permanently preserved landscapes this past year. While the pandemic was awful, it nevertheless taught us how important it is to have natural places to enjoy.

Despite the upheaval of this year, 2020 was a good year for the Conservation Commission's work of permanently conserving places that make Newmarket a wonderful place to live. The Conservation Commission worked directly with South East Land Trust (SELT) to permanently conserve two separate pieces of property (Clarke Farm and the Tucker Property on Neal Mill Road).

Clarke Farm is a working farm that has both cattle and sheep. As a result of the commission's efforts, 175 acres of the farm will have a permanent protection through a conservation easement jointly funded by the Conservation Commission, LCHIP (NH Land Conservation Heritage Investment Program), and federal land conservation programs. The public will continue to have access to the property through existing walking trails within the forested portion of the property.

The late Donald Tucker was a member of the Newmarket Conservation Commission. His family worked with the Conservation Commission and SELT to conserve sixteen acres of the land Don had owned at the end of Neal Mill road. This property is bordered by existing conserved lands and includes a stream that feeds the Piscassic river. This property is part of a larger network of conserved lands that can be accessed by driving to the end of Neal Mill Road.

Because of the increased usage of

conservation land at the end of Neal Mill Road the Conservation Commission worked with the Town to increase the ability to park along the west side of the road. The quick work by Police Chief Kyle True, Director of Public Works Rick Malasky, and Town Manager Steve Fournier made this possible. It was great to work with the town to make sure that the public could continue to access this important resource.

Conservation Each year the Commission completes an annual monitoring of five conservation properties in town to ensure that the easements are maintained, and the properties are being used for the intended purposes. Monitoring reports were forwarded to partner organizations that helped with funding and management as well as kept on file locally. If you have questions about easement monitoring or would like to join us on a monitoring walk please contact the Chair, Patrick Reynolds.

Although the Conservation Commission met almost entirely through Zoom meetings because of the COVID-19 virus, the public was still able to attend either online or by telephone. Besides providing the opportunity to learn about what the Conservation Commission does, these meetings often featured guest speakers with lots of information about the natural world and conservation work going on in New Hampshire. This year speakers included Malin Clyde and Emma Tutein from UNH Cooperative Extension

Marghi Bean and Vicki Brown from Pollinator Pathways; Greg Jordan, Forestry Field Agent for Rockingham County and UNH Cooperative Extension; and Mark Zankel, State Director of the Nature Conservancy. Cris Blackstone did a great job finding all of these interesting speakers and she has promised to continue to invite more in 2021. So please join us at our next meeting. The Conservation Commission meets the second Thursday of every month at 7PM.

Respectively Submitted, Patrick Reynolds, Chairperson

Environmental Services

The Wastewater Treatment facility treated 170.4 million gallons of water,

and discharged a total of 6,248 pounds of total nitrogen to the Lamprey River for fiscal year 2019-2020. This is an 89.92% reduction as compared to the average yearly discharge from 2012 to 2016 from the old wastewater plant discharge of 62,000 pounds of total nitrogen per year. The Wastewater Department is in its second year of a sampling program in the Lamprey River with the University of New Hampshire to measure the changes in the river due to the new wastewater treatment facility. This sampling program will run April through October for three consecutive years. The information from the sampling program will be used to perform an evaluation to determine if the Town's total nitrogen limit should stay the same, increase, or decrease.

The sewer rate in fiscal year 2020 increased in August from \$11.00 to \$11.40. The average single family home on the wastewater system uses approximately 34,030 gallons of water per year. So the average single family home would have paid \$553.00 for the year for sewer at the \$11.40 sewer rate. The rates are planned to increase \$0.76 every year until the rate reaches \$13.54. Due to lower expenses, the sewer rate was increased by \$0.40. The increases are necessary to meet the expenses associated with the wastewater treatment plant improvements.

The Water Department pumped 136.4 million gallons into the water system from the Bennett, Sewall, and MacIntosh wells. The Water Department had a 5.90% (8.0 MG) water loss for the 2020 fiscal year. So the Town's water users consumed 128.4 MG of water in fiscal year 2019.

The Town voted and passed seven water projects in March of 2019 to address aging infrastructure, water supply and water quality issues, and water storage. These projects included: improvements to the Bennett and Sewall wells; replacement of the South Main Street; Bay Road, and New Road watermains; the addition of the Moody Point watermain; development of the Tucker well; and the treatment plant to remove arsenic and manganese from the MacIntosh and Tucker well water. The Water Department has begun construction of the MacIntosh and Tucker Well Treatment facility with an expected completion in the fall of 2021. The other water projects are currently in design with expected 2021 and 2022 construction periods.

The Water Department in 2020 increased the Water Rate from \$5.25 to \$5.75. The current average single family home consumes approximately 35,775 gallons of water per year. So the average single family home would have paid \$316.00 for the year for water at the \$5.75 sewer rate. The Water Department will be increasing water rates \$0.50 a year for the next 3 years to cover the costs associated with the water capital improvement projects approved by the town's vote in March of 2019.

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 2020, the bacteria tests were clean and the quarterly tests were within acceptable limits.

Respectfully Submitted, Sean T. Greig Director of Environmental Services

Fire & Rescue

In 2020 the members of Newmarket Fire & Rescue responded to 903 calls; of which 626 were EMS calls and 277 fire calls. There was a 15 % decrease in calls for service due to the Covid-19 pandemic.

••••••

The department currently has 43 volunteer members, two full time employees, and one part time employee. In 2020 our volunteers logged 26,345 hours of duty time.

The staff has been responding to emergency calls, issuing burn permits, maintaining the apparatus, training, and assisting with fire prevention duties. This year was a difficult year for the staff and their families with Covid-19 pandemic. Several staff had to quarantine from time to time and some even contracted the virus. We were fortunate that no one had any serious symptoms or issues recovering.

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

A little prevention goes a long way! If there is a hydrant if front of your house, 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, including fires in chimeneas and fire rings. Burn permits are issued at the fire station Monday through Friday 7AM-5PM. You can also get a permit online at www. nhdlf.org.

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

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

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

Respectfully Submitted, Rick Malasky, Fire Chief

Public Library

2020 has been an exceptionally challenging year for the world, the country, our town and our library. Due to the Covid-19 pandemic the library building itself has been closed to the public since mid-March. However, the Newmarket Public Library has been operating with a window delivery system since June.

Our patrons can reserve items online, with a phone call, or by emailing us and then picking up their items at our front window. Our upgraded state-wide interlibrary loan system has been up and running since the beginning of September and our patrons have the option of searching the state-wide database to put reserves on items at other libraries. The system is working well and patrons are taking advantage of it. The library staff is following ALA guidelines for quarantining returned items for a period of 72 hours. Our website at newmarketlibrary.org has numerous links to online programs, including Story Time with Miss Nicole, and a Reader's Advisory Questionnaire to help patrons find that next great read. The library is still able to offer copying and faxing services and we have several ipads/ laptops that can be checked out with a wireless connection. Our down time has been occupied with painting the interior of the library and with organizing and reshelving our collections so that when we do reopen patrons will find a brighter, more organized space.

Prior to the pandemic we continued to offer our regularly scheduled programs: Baby Lapsit, Preschool Storytime, Tales with Thelma, Newmarket Knitters, Friday Night Flicks, Technology Thursdays, Watercolor Get Together and a RSVP Bone Builders group. Consistent with a trend that we have seen over the last several years the popularity of library programming continued to grow. The library sponsors three bookgroups: Books n' Coffee, Read It and Eat, and Nuts About Novels. In addition we support four other neighborhood book groups. If you are interested in any of these programs, please visit our website or Facebook page for more information. Prior to the pandemic we presented the following special events which were all well attended: Mad Science Show, Who Stole the Moonrock, Mosaic Workshops, puppet plays, Aliens Escape from Earth, eBay Selling Basics 101, The Real Eastern Coyote, felting classes, The New England Sea Serpent, game days, The Pilgrims of Woodstock, silk scarf workshops, harpist Regina Delaney, Rich Araldi music, houseplant care workshop and plant swaps. 1,826 residents attended our programs.

I would like to thank the Public Works Department for the care of the

parking lot, walkways and grounds. Thanks to our volunteers who donate their time to help at the library in various ways. Blooming Newmarket continues to maintain our library garden enjoyed by

staff and patrons alike.

I am proud of and grateful to our library team and the Trustees; and to the Friends of the Library who do so much to enrich what we can offer. I would like

to thank our patrons for their continued support of the library and encourage all Newmarket residents to apply for a library card if they have not already done so. Here's to a healthy, safe New Year!

Report of the Newmarket Public Library Treasurer for the fiscal year July 1, 2019 -June 30, 2020

TD Bank Small Business Money Market				
Beginning Balance	\$76,274.92			
Interest	\$191.18			
Deposits	\$0.00			
Debit	\$0.00			
Ending Balance	\$76,466.10			

TD Business Interest Checking			
Beginning Balance	\$8,195.12		
Interest	\$7.55		
Deposits	\$5,425.00		
Debit	-\$100.00		
Ending Balance	\$10,122.45		

People's United Bank (CD) Durham, NH			
Beginning Balance	\$36,726.91		
Interest	\$111.11		
Ending Balance	\$36,838.02		

Piscataqua Savings Bank (CD) Portsmouth, NH			
Beginning Balance	\$5,389.64		
Interest	\$106.28		
Ending Balance	\$5,495.92		

New Hampshire PDIP Commercial Book Fund			
Beginning Balance	\$8,202.45		
Interest	\$101.59		
Ending Balance	\$8,304.04		

New Hampshire PDIP Technology Fund *			
Beginning Balance	\$47,150.45		
Interest	\$572.83		
Ending Balance	\$46,223.28		

^{*}Beginning balance on Technology account is larger than ending balance because on 9/23/19, \$1500.00 was transferred to Municipal Checking to purchase new ILL software.

New Hampshire PDIP Equipment Fund			
Beginning Balance	\$10,019.39		
Interest	\$124.09		
Ending Balance	\$10,143.48		

New Hampshire PDIP General Fund			
Beginning Balance	\$64,679.11		
Interest	\$187.42		
Ending Balance	\$64,866.53		

Note: As of March 4, 2020, the three NHPDIP accounts for Books, Technology and Equipment were closed and consolidated into one General account.

Detail of income and expenditures Newmarket Public Library for fiscal year July 1, 2019 to June 30, 2020

Detail Income	
Copier/Printer Fees	\$1326.00
Cards – Replacement	\$9.00
Cards – Non Resident	\$105.00
Donations	\$2141.00
Fax Fees	\$80.00
Interest – Checking	\$7.55
Reimbursed – Lost Items	\$247.00
Reimbursed – Staff Purchase	\$17.00
Transfer from NHPDIP	\$1500.00
Total	\$5432.55

Detail Expenditures	
SBM Print Overages	-\$1045.02
Bank Fees	-\$26.00
Gift Card – R. Crepeau	-\$150.00
New ILL software	-\$1500.00
Reimburse Mileage – DW	-\$298.00
Safety Deposit Box	-\$46.20
Side Entrance Design	-\$440.00
Total	-\$3505.22

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

Statistics:

- New Borrowers (including juvenile, out-of-town, patron, and teacher accounts): 345
- Circulations (books and all media including digital books): 43,336
- Items Added: 4,546
- Items Deleted: 4,928
- Item Count: 39,221

Respectfully Submitted, Carrie R. Gadbois, Library Director

Police Department

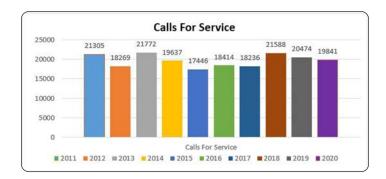
The Newmarket Police Departments dispatch center closed out 2020 with 19.841 calls for service. We conducted

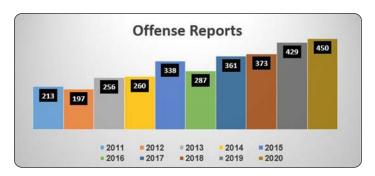
a total of 440 criminal investigations compared to 429 investigations in 2019. Custodial arrests were down, totaling 95 in 2020 compared to 142 custodial arrests in 2019. Reportable motor vehicle accidents decreased in 2020 to 70 compared to 113 in 2019. Parking tickets increased slightly to 620 parking tickets in 2020 compared to 556 tickets in 2019.

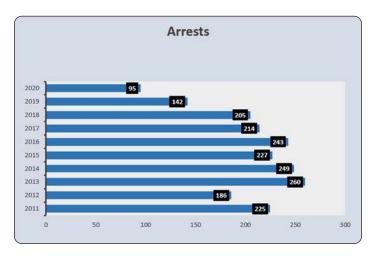
2020 proved to be a challenging year for public safety due to the Covid-19 pandemic. In early March, we were forced to significantly modify our model of policing to help mitigate the possibility of transmission of the virus. Early on, we struggled to find PPE, hand sanitizer and basic everyday cleaning supplies as we were competing with every other city and town throughout the country. Once again, the citizens in this community

answered the call and graciously donated supplies to help keep the police officers and fire firefighters safe. The Police Department actively participated on the Town's Emergency Management team and spent hundreds of hours on conference calls with NH Department of Health and Human Services and the states Emergency Operations Center. By midsummer, the national supply for PPE finally reached the national demand. Although challenging at times, Newmarket police officers persevered and continued to provide an exceptional level of police services to the community.

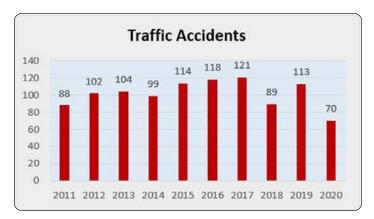
Our dispatch center underwent an upgrade which came at no cost to local taxpayers and which also provided a streamlined service to make us more efficient. During the summer of 2020, E911











support staff came out to our agency and replaced both of the E911 CAD computers. CAD is the acronym for "computer aided dispatch". The computers came with an upgrade to E911's most up to date system. The new system allows dispatchers to quickly access the E911's mapping program which shows detailed maps of a neighborhood from which a 911 call is coming from. The upgrade also includes access to the States Transportation Management center which allows access to the highway camera system.

Offense reports were slightly higher this year as we have seen an uptick in certain types of crimes reported. Fraud and attempted fraud is one example of increased complaints. Telephone scammers will target senior citizens claiming to be from the IRS or Social Security Office seeking personal or financial information. We did witness an uptick in domestic violence related cases. Although not backed by data, it is our belief that the current global pandemic, stay at home orders and the closing businesses throughout the state has been a contributing factor to the increase in domestic violence cases.

Custodial arrests were down this year compared to previous years. As mentioned earlier in this report, we significantly modified our model of policing to reduce or mitigate the spread of the virus. Certain offenses that would normally result in a custodial arrest were handled via a hand summons to appear in court. Certain offenses, such as domestic violence offenses or drunk driving offenses required by law, is a custodial arrest. If it was possible, we made all efforts to release defendants on a hand summons. It was important to take into consideration, our actions on the street and how they would impact the judicial system as a whole. For example, we reduced the amount of individuals that were transported to the Rockingham County Jail, hence reducing employees and inmates of potential exposure. By releasing defendants on a hand summons, we helped to reduce the backlog at the circuit courts.

In 2020, the Police Department was awarded approximately \$3,800 in grant money to be used specifically for traffic enforcement. This grant was awarded by the NH Office of Highway Safety. We see a tremendous benefit to this partnership as it allows our agency to target specific

traffic related violations and areas without interruption from other law enforcement related calls for service. Our crash data shows a decrease in crashes compared to the past several years. It is believed that the Governors "Stay at Home" order played a role in the reduction of crashes as there was a significant reduction in travel during the beginning of the pandemic. Below you will see our motor vehicle crash data for the past 9 years.

In 2020, we experienced some personnel changes within the organization, some permanent and some temporary. In February we hired Dispatcher Alex Hawkes. Alex has a true commitment to public safety as he also serves as a volunteer firefighter with the Newmarket Fire Department. School Resource Officer Nick Drew resigned from the Department in June. Nick had been assigned to the Elementary School and did a fantastic job working with students, staff and parents. Officer Taylor Sheehan has stepped into this role in almost a seamless transition. In December, Lieutenant Rick Beaudet retired from law enforcement after serving 25 years with the department. Rick began in the patrol division and worked his way up through the ranks to become 2nd in command of the department. We congratulate Rick on his successful career and we wish him all the best in his future endeavors. Detective Scott Kukesh was promoted to the rank of Lieutenant after Beaudet's retirement.

We would like to thank those residents who took the time to send cards and baked goods to the police station over the past year as it has surely lifted the officer's spirits during these difficult times.

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 winter of 2020 was mild with only 45 inches of snowfall. There were no

other notable weather events throughout 2020.

John Puchlopek retired in June after 19 years of service with the department. John held three different positions over his career: Water Plant Operator, Buildings and Grounds Supervisor and Truck Driver Labor. John was a dedicated employee and will be missed.

The town voters approved the Macallen Dam Rehabilitation Project in March. The bid was awarded to SumCo Eco Contracting LLC of Peabody MA in the amount of \$1,831,182. The work started on September 1st with a completion date of February 2021. The existing gate structure will be demoed and replaced with a new pneumatic crest gate. The abutments on both sides of the spillway will be raised and reconstructed to help armor the spillway and prevent flooding of both mill buildings.

There was no new equipment or vehicles replaced this year.

Bell & Flynn, of Stratham, NH, was once again awarded the Paving Program Contract. The following streets were paved: Barberry Coast, Moody Point Dr, Maple St, Nichols Ave, Washington St, Lincoln St, Hersey Ln (Grant Rd end) Terrace Drive, Dame Rd, Moonlight Dr and the Transfer Station driveway.

Casella continues to collect our solid waste and recyclables. Casella's phone number is (603) 693-2111 for all resident inquiries. Rubbish and recyclables must be curbside prior to 7:00AM on scheduled pick up day. Curbside recycling increased from 858 tons in 2019 to 906 tons in 2020. Pay-per-bag increased from 1,065 tons in 2019 to 1,178 tons in 2020. Bulky waste and demolition collected at the transfer station totaled 673 tons in 2020, and scrap metal collected at the Transfer Station totaled 96 tons. The transfer station is open every Saturday from 7:30AM to 4:00pm year-round. Wednesday hours are as follows: Summer (beginning the first Wednesday in April) 12рм-6рм, and Winter (beginning the first Wednesday in October) 8AM-2PM. Coupons may be purchased by check or money order at the transfer station or the town clerk's office in the town hall. We started a new food composting program at the transfer station, it has been a big success with 38 tons collected this year!

Should you have any questions or

concerns please contact the Newmarket Public Works Department at 659-3093.

Respectfully Submitted, Rick Malasky, Director of Public Works

Recreation Department

As we closed the chapter of 2020 and continue to power through 2021, this annual report provides the Recreation Department an opportunity to look back on how we tried and at times succeeded to still create engaging, fun, and safe recreational experiences for our community in spite of the global pandemic. Trust us when we write this, it was not easy, just as we are positive nothing in 2020 was easy for anyone or any business or organization that is committed to serving the public. However, once we had an opportunity to regroup and understand the new parameters in which the Recreation Department had to operate, the Recreation Department dug down deep with some very creative social distancing fun activities for the community!

The Recreation Department would like to take this opportunity to thank our entire community for their patience and support while we attempted to navigate through this trying time. We wanted you to also know that although we had to adapt to new situations, tried to create fun-friendly CDC guidelines (Photo 1), and overall, operate in many different ways, one thing that never changed for us was our commitment to our community; which can be best expressed through our mission, vision, and value statements! This also includes all the Sunrise Sunset Activity Center's programming as that facility is also part of the Recreation Department.

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

Vision Statement: Support the Rec, Create Community

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

The following activities, events and programs which we were able to run varied in safety and social distancing measures depending on the nature of the



event and CDC guidelines that we had to follow at any given time. Unfortunately, you may notice after reading our report that some of the Town's most loved annual events are missing from the report as they were cancelled due to COVID. We simply felt we could not safely recreate or replicate the very nature of the event in any other way.

The REC gets Creative with Social Media

For the entire months of March, April and May, we made a point of regularly posting positive messages or anecdotes, as well as, varying activities such as riddles, puzzles, and games on our social media page which we called the 12 O'Clock RECess! In the month of May we hosted a **Zoom Talent Show** for members in the community again to provide more social engagement. Our participants ranged in age from age 6 up to age 65, we had singers, dancers, ukulele players and/ or kids telling jokes. It was a wonderful experience, it felt like we were finally able to really connect with our community again and share some laughs and smiles. Newmarket's Let's Hear it for Our Heroes (a replacement event for our Annual Rec Connect May Mixer) fundraising concert occurred virtually on May 28th. The Rec Department teamed up with The Newmarket Business Association, The Stone Church, Cheney Company, Four Rivers Project, and The Freedom Cafe to host a benefit concert that would give back to the amazing non-profits in Newmarket that were being impacted due to COVID in the community. Town Manager, Steve Fournier started the evening saying a few words on behalf of all the Town Hero's, followed by talented members from the seacoast community performing lovely pieces of music that were moving and helped spread positivity and joy to all.

When the weather started getting colder again, and we were less able to do



things outside, the Rec got back on social media for the holiday season and created The Rec's 12 Days of Christmas/Holiday Social Media Challenge! Each of the 12 days leading up to Christmas we released special challenge that required families to submit funny and creative entries! i.e. "3 hens in a hen house" represented 3 French Hens, "6 eggs sleeping in a bed' represented 6 Geese a Laying, (Photo 2) The winners of the challenge were ecstatic to received gift certificates and toys for being the most creative with their entries. Also in an effort to spread more holiday cheer and provide another easy social distanced activity for families to participate in we created a Merry Maps to Holiday Lights Event Page. We asked those community members who had decorated their houses in an "over the top" way to submit their address to the Rec so we could add it Google map. We had over 600 community members following the FB event page and it had 34 shares. In total we had over 15 homes addresses listed with a direct link to a google map showing all the home locations.

The REC Must Adapts to Create Safe & Social Distance Community Events & Programs!

Our Annual Easter Egg Hunt was our first RECreation event. In its place we ran a social distancing *Funny Bunny Selfie Drive Trough Easter "Fun"draiser Event* to benefit End 68 Hours of Hunger and the Food Pantry. Parents were very appreciative and thought the idea was fun-tastic!

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The Rec's Sunrise Sunset Activity Center Report

The Sunrise Sunset began 2020 with a healthy and hopeful outlook for the New Year.

In January the center introduced Wellness for Our Third Act, a group program focusing on positive aging, health trends and living a more mindful life through self-care. We also had several members actively participating in the new Indoor Soccer Program at the Seacoast United Facility and we initiated the hands on Fit to Garden Program in collaboration with the UNH Occupational Therapy Department and UNH Cooperative Extension. These innovative programs were popular and complimented the many other activities and events that the Sunrise Center has established over the past few years to engage and energize our 55+ community members.

Shortened Bus Trips Season to local Tourist Attractions

Prior to everything shutting down, we were able to get in a few of our popular day trips during January and February. The Stonewall Kitchen Cooking School in York, Maine was one such destination where our group of foodies enjoyed the guest chef's demonstration, followed by a three course luncheon. Coppal House Farm in Lee welcomed two Sunrise groups on a perfect winter day for a horse drawn sleigh ride (Photo A) through fields and wooded areas on their extensive farmland as owner.

John Hutton, entertained everyone with colorful stories. Other trips early in the year included a Sunday afternoon Dinner Theater in Manchester where our theater fans were treated to a great meal and "Things My Mother Taught Me" performed by the Majestic Theater Troupe. This humorous and entertaining production was enjoyed by all. Our popular, quarterly Mystery Supper Club was held at a nearby restaurant where the group of 20 guests shared a meal, family-style, so that all could socialize. Our Breakfast Club enjoyed their regular outings to a variety of spots around the Seacoast area providing an opportunity to get out and interact with others in a pleasant setting.

Education Opportunities & Speakers continued throughout 2020 to WOW our Participants

The Tuesday Talk Series continued to welcome guest speakers each month who provided interesting and informative presentations. We took a virtual tour of Cuba in January with retired UNH Professor Henry Smith who shared pictures and memorabilia along with Cuban history and stories of his travels there. In February we hosted a full house for the viewing of the documentary film, "Saga of the Submarine Squalus" based on the greatest submarine rescue in the history of the US Navy in 1939 off the coast of the Isles of Shoals. We had local



filmmaker Mike Garland and historian Karen Raynes with us, sharing the details on the making of the film and the history behind that tragic day. Many of our attendees shared their connections to this historic event. In contrast to the large gathering in February we had to limit our guests to 10 people in October to attend Denny Chasteen's deep sea diving presentation. Denny narrated a fascinating story of his exploration of the sunken WWII supply ship SS Thistlegorm, in the Red Sea. Everyone enjoyed this captivating presentation complete with underwater pictures much like a Jacques Cousteau film.

All but one Annual Sunrise Sunset Special Event were put on hold until a Safer Time

During the course of a 'normal' year we offer many special events for our aging community to partake in. In March we were able to hold our Annual Casino Day for an afternoon of casino style gaming which always includes Horse Racing, Black Jack, Roulette and more fun & games. (Photo B) Many of our members look forward to this yearly event where they collect poker chips during game play and then cash in toward raffle prizes. Little did we know at that time that it would be the only Sunrise Annual Event to be held in 2020. Other yearly events would traditionally include The Larry Pickering Memorial Red Sox Opening Day, Spring Fling Dinner Dance, Summer Luau Picnic, Harvest Dinner Dance and the Fall Craft Fair.

Sunrise Sunset Center Refocuses Services during the Stay-at-Home Order

On March 17th the Sunrise Sunset Activity Center had to suspend all programs, trips and events due to Covid-19. Three days later the Newmarket Recreation staff initiated a Grocery Shopping Service which

continued in box on page 41

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included the pick-up and delivery of essential items to the senior community. Our Recreation Van, which provided transportation for our many day trips, was now the grocery bus. Due to the shutdown of local bus and transportation services, many in our community were left with no options to obtain food and medical supplies safely. From March 20th until June 30th we were assisting up to 30 residents by providing shopping and delivery services two and three times per week. To stay connected, we also set up group email threads and we initiated a wellness call system to stay in touch with as many seniors as possible during this difficult time of isolation. We all soon learned how to Zoom and a few of our groups such as Yoga, Marimba and Ukulele used this format to offer programming.

Trail Walkers Persevered and Still Got Going with Safe Social Distance Walks

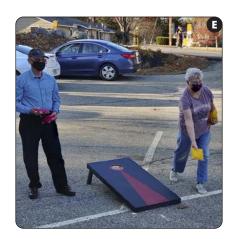
During the summer and fall months, the Trail Walkers Club became very popular with a regular attendance of 10-15 people meeting each week to walk designated trails. These weekly hikes gave everyone an opportunity to safely socialize outdoors with the added plus of getting our bodies moving. We would travel to locations all over the seacoast area in separate cars, providing everyone with directions and trail maps. In the past we have walked the Newmarket Trails on a regular basis so everyone was ready to seek out other locations. (Photo C) New trails the group completed this year were all five at Doe Farm, Adams Point Loop, Oyster River Forest and Spruce Hole Bog all in Durham, Little Harbor Loop in Portsmouth, Phillips Exeter Trails, Great Bay Wildlife Refuge in Newington, Lee Town Forest, Piscassic Greenway in Newfields, Stratham Hill Park and we even included the Wall at North Beach in Hampton on a beautiful 70 degree day in November. We also arranged two ice cream socials in Schanda



Park and two garden tours at Bedrock Gardens in Lee over the summer to continue to get people together.

Under CDC Guidelines the Sunrise Weekly Programs Move Outside!

After weeks and months of uncertainty and speculation we were safely able to offer outdoor programming at the Sunrise Sunset Center. We changed gears and on July 6th we began setting up open air tents in order to accommodate up to 12 people that were properly distanced. (Photo D) For the next three months we set up TV trays with chairs on a daily basis and ran as many programs as we could outdoors when weather permitted. The tents went up and the tents came down regularly and we were all grateful to have this outdoor space where we could offer social time. We were able to pick back up with our Random Acts of Art Craft Classes featuring Zentangle & Dot Mandala with instructor Joyce Amend and Fairy House building





with instructor Dot Tucker. We hosted both our Book Club along with Book & Puzzle Bazaars, we played Ukulele, Corn Hole, (**Photo E**) and, of course, played lots of Bingo which were always well attended and greatly appreciated.

It's decided that the Sunrise Weekly Program may move inside but only with extreme Caution!

After three months of safe and successful outdoor programming, it was apparent in early October that it was getting too cold outside to be comfortable with activities and we were approved to move inside the building, providing the same activities, with TV trays in distanced groups. (Photo F) We have continued to cautiously provide small group programs at the Sunrise Center through 2020 with two week pauses after both Thanksgiving and Christmas holidays as a precautionary measure. We also

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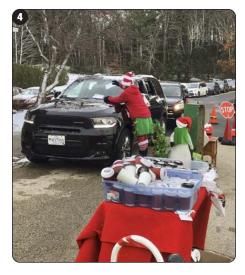






We also held a *Reverse Egg-Hunt*; in that instead of children coming to hunt eggs, we had each child bring an egg with their contact info inside to be dropped in a large Easter basket for a LIVE Facebook drawing for prizes at the end of the event. Overall we had over 50 cars drive through in just one hours' time and we raised over \$500 dollars for both programs.

Friday Mask-arade (aka Feel Good Friday or Freeze Pop Friday) Another dual purpose event we came up with was our "Mask"-arade Food Drive. Not only was it a food drive but it was another opportunity to engage with the community with music and freeze pops, while pick up donated food for the Community Church Food Pantry and End 68 Hours of Hunger. Whether people donated or not, families still came outside to wave or get a freeze pop. Each and every week the



community donated so much food that it filled the entire Recreation van.

Halloween Haunt... the Bare Bones Edition: After many parent requests and a lot of logistic planning, followed by a review and approval from the Emergency Management Team, the Rec was able to run what we called the Annual Halloween Haunt... the Bare Bones Edition. Many event logistics had to change from our traditional event in order for everyone to be able to participate in a safe social distance, but still "wicked" fun way! This included: limited numbers, mandatory masks, more timeframes, social distance lines, etc. Despite all the changes, kids and parents still exclaimed to us how much fun they had! One thing for certain was that COVID did not hinder the creativity of some of the costumes! (Photo 3) Sponsorship shout outs go to Kennebunk Savings and the NBA. The only major disappointment from families and children



was the cancellation of the trolley ride down town after our event and the down town trick or treating.

The Rec's FREE Polar Xpress Drive Thru sells OUT with over 150 Cars! (Photo 4) After the success of our Easter drive through, we thought we would try it again for the holiday season! This time we added even more drive through holiday theme activities! The families loved to watch our Rec elves decorate their cars in holiday themes while they stayed safely inside their cars! They especially loved how we had Santa sitting in a mock toy workshop background scene. Overall we have had tons of feedback on social media saying it was absolutely the best and thanking us for doing such a wonderful job. We again raised over \$500 in donations for the Rec to go along with Kennebunk Saving's \$500 event sponsorship!

The Annual Town Tree Lighting Ceremony: Due to COVID attendance

continued from box on page 41

initiated a new Phone Pals Program in December to help our community stay more socially connected. This program is now underway, matching callers with those at home who might need a cheerful and friendly conversation in the coming months. We look forward to the day when we can offer all of our regular programs once again such as Bone Builders and Yoga, Bridge and Canasta, Luncheon Specials, Book Buddies, Silver Stars

Acting Group, Trivia and our beloved day trips to our favorite New England destinations. Now that 2020 is now over, we are feeling encourage that the light at the end of the tunnel is just around the corner and our 55+ members can't wait to get back on track being active again!

How to get involved or find out what's going on at The Sunrise Sunset Activity Center for 55+

If you are looking for more information on the Sunrise Sunset Center's current offerings, dates and rates, we

encourage you to log onto the Rec's website for any and all details of all our programs under the Sunrise Sunset page at www.newmarketrec.org which is open 24/7 for online registration for most all of our programs – look for the Green Button on website. Our Face Book page @SunriseSunsetActivityCenter is also very active in posting updates regularly. Better yet, after the pandemic is over, we invite you to stop in and simply pick up our latest marketing brochure and chat with our friendly Sunrise Sunset Rec staff.

for this annual event was limited to only those who would be speaking on behalf of the Town. The ceremony was broadcast live on Channel 13 Facebook page. Within a day of the event, the broadcast had already been view 509 times which is a larger audience then we get when we hold an in-public event. The REC's NEW Adopt-Tree-Branch with Holiday Decorations in Abor Park was also rolled out during this event. This NEW program was created to bring more awareness to Arbor Park, as well, as encourage more foot traffic down town to support local business. Along with this initiative the Rec also put up several holiday inflatables to brighten up the park a bit more. We are happy to report that after several weeks we definitely saw many different ornaments (mostly handmade) being placed on the town tree! In regards to the inflatables, we got tons of positive feedback from many people stating that they truly appreciated the added inflatable decorations.

2020 Iguana Wanna Summer More – Summer Camp Care Program

Once the summer camp guidelines were provided by the state and we realized we were not going to be able to run our traditional summer camp program, we got busy quickly making logistic changes to the program so that we could at least run some type of camp care program for those essential workers and parents who needed the day care during the pandemic. We are happy to report that Newmarket Rec was only one of a few Rec Departments in the entire Seacoast to run a summer camp care program at all! Despite the fact that we weren't allowed to take any field trips, and kids had to wear masks and stay in groups of no more than 10, we truly believe all the kids had an

awesome time. We truly had to reach into our bag of tricks to keep kids entertained. We even planned our own Olympic week since 2002 Olympics were cancelled. (Photo 5) For many kids this was their only escape after several months of their families staying home due to the stay-athome order. Throughout camp we made every effort to follow the CDC COVID protocol guidelines to ensure both campers and staff health. We took temperatures twice a day, we even had a dedicated sanitation team on auto pilot in keeping up with the sanitation process. Even with all these parameters in place we were still able to hold our HUGE water balloon fight and color wars (Photo 6) to celebrate our very own nationally claimed holiday - National Water Balloon Day! For those families new to Newmarket, please know that when we are not trying to navigating through a pandemic, our very popular Camp Wanna Iguana Summer Camp offers programs for ages 3 years old to 9th grade for 7 weeks, M-F from 8:30AM-4:00pm. As well as provides an additional program called Iguana Wanna More (an



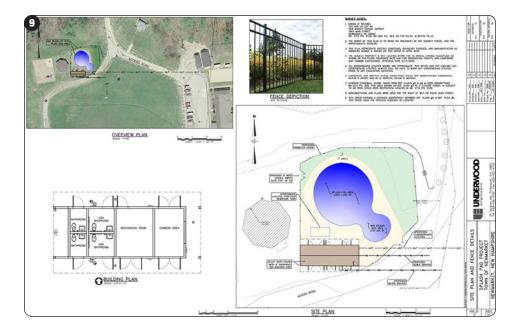
extra cost) to assist those families that needed early drop-off or late pick-up. Pilot Teen Summer Camp Care program located at Beech Street Facility: This year in order to create more indoor space for more varying aged cohorts groups we decided to utilize the Beech Street Facility and converted it to Teen Center for the summer. Overall, teens really enjoyed having their own space and loved the fact that they could walk down town to get ice cream or to Piscassic Park to go swimming or kayaking in the Lamprey River with their counselors. (Photo 7)

The Rec Scores BIG in our decision to run Rec Fall Sports and Afterschool Programming!

Everyone who knows the Rec also knows that Fall Rec Soccer and NFL Flag Football have been community traditions for years! It is for these reasons that the decision to run both program, under strict CDC guidelines, was paramount to this department in the fall of 2020. Our Fall Rec Soccer program had to run slightly different with a bigger focus on social distance skills and drills with our 76 participants. At this time we would like to give a shout out to all our volunteer coaches and parents who were very supportive of all the necessary changes we had to comply with in order to keep everyone healthy. Thank you goes to Cheney Companys who sponsored the 2020 t-shirts. Our decision to run a condensed Flag Football program (typically run under NFL brand) was purely made out of community demand. That's right, even though we had to both shorten and modify the season to keep the program manageable within COVID guidelines, we still had over 46 K-5th graders registered. (Photo 8) Parents and participants







were very pleased and excited to get participate in whatever we were able to offer under the CDC rules and guidelines.

Rec responds to parent needs by offering Afterschool Care & a Remote Learning Program.

The Iguana Wanna More Afterschool Care program was developed in response to community need for children in grades K-5. To date it has provided a safe and comfortable environment for kids to play, socialize and relax, while allowing for parents/guardians to return and continue to work. The Rec committed to run the program Monday - Thursday, 2:30-5:30 РМ and from 8:00AM – 4:00PM on Fridays during the 2020/2021 school year. This is a very popular program amongst the children who attend as well as it being a need for parents/guardian. It has always been the Recreation Department's goal to someday offer a consistent afterschool program that offers both care and adventure and play for families in need. Additionally the Newmarket Rec's Remote Learning Pilot Program was first held right after the 2020 Thanksgiving Break while the school had gone remote for the 2 weeks after the holiday. It too was developed in response to community need specifically for those students in the Newmarket Elementary School (NES) whose parents/ guardians needed to work a full day but at the same time needed to have their student participating in the NES Remote Learning program. Both the Recreation Staff and NES continue to work closely

together through the 2020/2021 school year in an effort to develop a safe and successful environment where students could come and still have access to the same services i.e. breakfast & lunch that they had at school.

Come out and play time with our Toddler & Preschool programs! Our toddler and preschool demographic is typically one of the Rec's biggest audiences and our biggest demand for programming. Even though we had to halt much of the programming during the spring and summer months, due to parent demand we made every effort to get as many of these programs as we could once we felt confident we could do so safely. This past fall we were finally able to take registrations for our very popular Preschool Playgroup, Ballet & Tap, and our High Five Preschool Sports programs under COVID safe guidelines on a smaller scale to keep our pre-school age audience engaged and moving. For those residents who have young ones and have not yet checked out our toddler and preschool offerings, we invite you to do so by calling the Rec, trying out our Five & Under play room.

2020 Projects, Facilities, & Grants

Last spring a resolution was written and passed to allow the Rec to pull funds from the Rec's Revolving Account to purchase a **New 15 passenger Ford Transit Van** for the Department so we would not lose revenue generating programming opportunities that required transportation

of participants if and when our 13 year old turtle top bus became no longer safe to drive.

The Rec makes more Splashes for the Splash Pad / Permanent Restroom Projects: This much anticipated project, which received a 50% grant match from the Land and Water Conservation Fun in 2018, was delayed once again, due to COVID and the inability to get things moving along with the stay-at-home order last spring. However, we definitely made some major strides in the fall in several other areas that also had been holding up the process. One of which was the mutual signing of a lease between the school and town which gives the town permission from the school to be able to build a water park and restroom facility on school property. Underwood Engineering created schematics (Photo 9) to go along with the RFP's for bidding purposes. By the end of 2020 we narrowed down our search for a water park vendor and expect the Town Council to give approval for funding in January 2021. Excavation is scheduled to start in April in order to get both the splash pad and restroom facility will be completed in the summer of 2021.

CDBG-CV Grant Awarded: In September the Newmarket Recreation Department submitted two applications to receive a *Community Development Block Grant* (CDBG) funds. We got word in late December that both applications were approved for a total of \$114,000 in grant money which will be used to help subsidize several recreation programs and services that were and are being developed due to COVID 19 which is a stipulation of the grant.

Social Distancing Kayak Rentals Boomed in 2020!

It came as no surprise that our kayak rental season was a big success this summer and fall as it was the perfect recreation activity that could be done safely allowing plenty of room for social distancing. The Rec's current paddle boat inventory available for rental is a total are: 20 kayaks, 2 Safety/Sea Kayaks, 2 Tandems Kayaks, and 3 Paddle Boards. New life preservers were also purchased by LRAC in 2020 to start a replacement program. Each year our rental paddle boats are store in racks at: Schanda Park, Piscassic Park, and Shoppmeyer Park. Information on how

to go about renting our kayaks or paddle boards is on our website. Other Rental Facilities: Rental space or rooms under the rental management of the Recreation Department are as follows: 10 Beech Street Ext. Facility, The Multi-Purpose Room and the Get R.E.A.L. Room at the Rec Center and the Outdoor Gazebo at Leo Landroche Field. Please call or check our website for rates on all the Rec rental options.

New Rec Recreation Staff bring new talents to Newmarket!

Early last year we welcomed Tara Barker, as out new Assistant Recreation Director. Tara's previous experience was Recreation Director in Barrington and prior to that the Recreation Director in Stratham. Her passion for fly fishing and everything else outdoors makes her a tremendous new asset to the department. Alyssa Porto, a 2019 UNH Recreation Management & Policy graduate, who had been hired initially as our Specialty Program Coordinator, proved her value in less in a year and was promoted to the Recreation Manager when that position also became available in early 2020.

2019/2020 Fiscal Year Financial Overview

We are happy to report that we ended the year under budget expending only 95% of our Rec General Fund which is our only tax based budget. Unfortunately, the Rec Revolving Account Revenue ended the fiscal year much lower than last year and our earlier projected numbers due to all the refunds we had to process once parents decided to cancel their children out of our summer camp program, in addition to the refunds from all of our cancelled spring programs. At the end of March we were reporting our Rec Revolving Revenue as having collected \$276,996 YTD, however, by the end if the fiscal year, we ended the year at \$204,174. Our Rec Revolving Account Expenditure ended the year at \$264,238 spending only 82% of our budget. Conversely, when comparing our yearly revolving expenses against our revolving revenue, we ended in the red by (\$60,064) which was covered by our Rec Enterprise Fund. It should be noted that this is not as bad as we predicted it would be considering we had to refund \$139,500

from periods March 2020 to June 2020. Support the Rec, Create Community: It should be noted that any profit we make at the year's end goes in to our enterprise fund and is later used to help offset the many free community events we offer to the community, as well as, allow the Recreation Department to help cut additional expenditures that at one time may have been expended out of the General Fund and/or Capital Improvements. Our "in process" Splash Pad/Restroom project is a perfect example of where over a \$100,000 of these funds will be committed to help offset the LWCF match. Now more than ever we need your help to get the word out... when you and/or your family member participates in Rec programs, you are supporting our efforts to create a better community overall!

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

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

Respectfully submitted by Aimee Gigandet, Recreation Director, Tara Barker, Assistant Recreation Director, Alyssa Porto, Recreation Manager; Kim Tilton, Program Director at the Sunrise Sunset Activity Center, (see separate Sunrise Sunset Center Report) and all our other part-time and seasonal staff.

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 tax amounts are generally perfected (secured) in April through a statutory process. This year, due to COVID-19, the 2019 tax lien was perfected in July 2020. Tax liens accrue interest at 14%. If tax liens are not redeemed within 2 years, the Tax Collector must deed the property to the Town.

Online Payments... Debit & Credit Cards

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

Vital Records

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

- Birth Certificates, 1935 present (except 1949 & 1950)
- Death Certificates, 1965 present
- Marriage Certificates, 1960 present
- Civil Union, 2008 2009
- Divorce, 1979 6 month from present

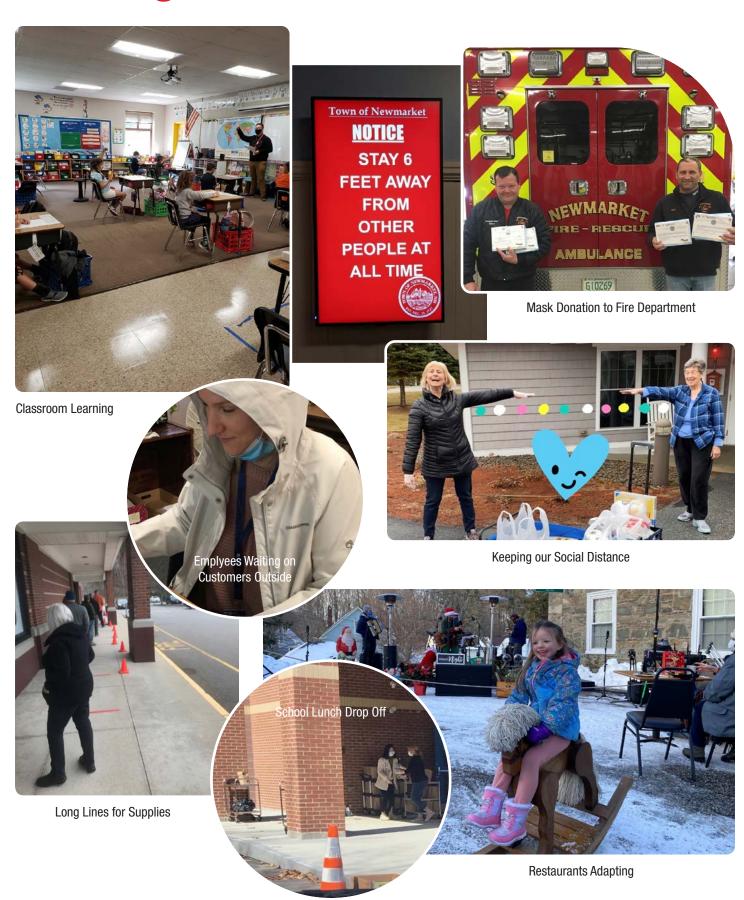
Cost is \$15/certified copy; \$10 for each additional copy purchased at same

continued on page 49

Newmarket Meets the



Challenge of COVID-19!



Strafford Regional Planning Commission

STRAFFORD





Established by state legislation in 1969, the regional planning commissions serve in an advisory role to local governments and community organizations. Strafford Regional Planning Commission's (SRPC) 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.

2020 Accomplishments:

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

- Updated the Master Plan Water Resources Chapter with adoption by Planning Board in November 2020. (\$9,180).
- Developed a new regional ArcOnline interactive map gallery and incorporated Newmarket data into the online parcel viewer. (\$1,000).
- Conducted three DOT traffic counts. (\$450)
- Inventoried 26 recreation sites for the Promoting Outdoor Play Project (POP!). (\$325)
- Assisted with transportation planning efforts including the expansion of the parking lot for the Rockingham Recreation Trail, and the review of a potential safety improvement project (\$100).
- Provided the planning department with housing data and GIS technical assistance. (\$540)
- Shared King Tide Contest announcement with various boards and committees to encourage inland participation. (\$100)
- Completed a survey of Newmarket's environmental protection efforts and regulations as part of the 2020 update to the Piscataqua Region Environmental Planning Assessment. (\$300).
- Ordered *New Hampshire Planning and Land Use Regulation* books for local land use boards. (\$72)

2020 Regional Accomplishments:

- Received program funding for Strafford Economic Development District from the Economic Development Administration (EDA).
- Secured funding through the EDA CARES Act to support economic recovery in response to the COVID-19 pandemic.
- Provided technical assistance during the COVID-19 pandemic by facilitating weekly Seacoast Economy phone calls for local businesses and municipalities.
- Gathered important stakeholders from across the region to attend a regional workshop with the purpose of informing SRPC's core plans.
- Successfully applied for funding through the TUFTS
 Health Plan Foundation to implement an age friendly
 planning project: Communities for Healthy Aging

Transitions (CHAT).

- Convened the Brownfields Advisory Committee to provide an update on progress in 2020 and discuss the assessment program for 2021.
- Received a second round of funding through the NH
 Children's Health Foundation to build upon the regional
 recreational assets Pathways to Play project. The Promoting
 Outdoor Play! project will include the creation of an online
 resource that will connect families with young children
 to the many recreation resources available in the region.
 The online platform will include photos, amenities, and
 other information for each regional recreational site, and
 will be publicized in a marketing campaign to all eighteen
 communities.
- Created a regional ArcOnline map for the 2019 Local Source Water Protection grant project. This included data layers such as aquifers, water and sewer service areas, highpriority water supply lands, source water protection areas, and zoning districts that protect drinking water resources.
- Assisted in updating the 2020 Piscataqua Region
 Environmental Planning Assessment by collecting data
 from each of our communities, which included applicable
 town plans, local land use regulations and ordinances, and
 other available public information.

Goals for 2021:

- Assist with reviewing the Town's floodplain ordinance using the State's model.
- Engage with the community to assess need, project feasibility, and landowner interest to select priority sites for living shoreline implementation as part of the National Fish and Wildlife Foundation Coastal Resilience Project.
- In 2021 SRPC will update the regional Long-Range Transportation Plan, Comprehensive Economic Development Strategy, and Housing Needs Assessment, providing valuable information and data for local planning efforts.
- Complete a Communities for Healthy Aging Transitions (CHAT) community assessment for each municipality in the SRPC region with demographic data, information about municipal policies, and citizen feedback about communities' level of age-friendliness.
- Launch and market the dynamic, forward-facing online resource for Promoting Outdoor Play! (POP!) that will connect families with young children to the many recreation resources available in our region. Additionally, complete the outreach and engagement campaign to share and publicize this information with residents and visitors throughout the greater Strafford region.
- Continue Brownfields assessment and cleanup planning activities; expend current grant funds enough to meet threshold requirements for re-application to EPA in Fall 2021 (current grant must be at least 90% expended).

Commissioners: Peter Nelson, Lisa Henderson

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.

Dogs

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

Fees: \$10.00 Male/Female

\$7.50 Spayed/Neutered \$3.00 Senior Citizen (first dog only if own more than one) Civil forfeitures (\$30.00 per dog) are issued to owners of dogs not licensed by June 20. (RSA 466:14)

Water & Sewer

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

Other Services

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

Staff

The Town Clerk-Tax Collector staff continues to work diligently to maintain our reputation of providing efficient and courteous service to all Newmarket residents. Over the current year (specifically during the initial months of COVID-19) our staff went above and beyond (and beyond) to ensure that all residents were able to process payments, register motor vehicles and conduct essential in person business in a timely manner. Beginning mid-March our staff was available to the public 4 days a week, conducting essential business outside under a pop up tent. Each day the staff arrived early and stayed late processing mail, online payments and

Town Clerk Financial Report

	Year Ending 30-June-20	Year Ending 30-June-19	Year Ending 30-June-18
Automobile Permits	1,647,698.83	1,608,864.27	1,507,661.79
Automobile Stickers	34,085.00	34,333.00	33,073.01
Municipal Transportation Improvement	53,160.00	53,145.00	52,070.00
Title Fees	3,992.00	4,364.00	4,106.00
Local MV Clerk Fee	21,318.00	21,508.00	21,234.00
Local MV Transfer Fee	3,685.00	3,970.00	3,715.00
Local MV Mail in Fee	8,494.00	8,173.00	7,725.00
Dog Licenses (Registrations & Late Fees)	9,627.50	7,157.00	7,008.50
Dog Fines	100.00	1,217.50	835.00
Vital Records (Town revenue only)	6,846.00	7,180.00	6,589.00
Returned Check Fees	185.80	176.94	309.59
Notary Fees	201.00	340.00	339.00
Landfill Permit Fees	585.00	680.00	1,345.00
Trash Bags	21,891.95	22,542.30	22,045.60
Recycle Bins	1,400.00	1,900.00	1,690.00
Copies & Sale of Booklets/Lists	406.00	515.50	254.50
Misc (UCC, Filing Fees, Junk Dealer, Peddler License, Dredge & Fill)	2,041.00	725.00	1,128.00
Remitted to Town Treasurer	\$1,815,717.08	\$1,776,791.51	\$1,671,128.99
Remitted to State Treasurer (Vital Records, Motor Vehicle & Dog Licensing)	\$562,199.56	\$557,369.35	\$529,787.72
Water & Sewer Fees Collected	2,844,703.94	2,686,592.37	2,505,670.49
TOTAL Non-Taxes* Remitted	\$5,222,620.58	\$5,020,753.23	\$4,706,587.20
Vehicles Registered	11,204	11,118	10,529
Dogs Licensed	1,344	1,188	1,448

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

Lamprey River Advisory Committee (LRAC) Annual Report

Oct. 1, 2019 - Sept. 30, 2020



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

- History: LRAC was pleased to create and fund the kiosk panel at Thompson Forest in Durham.
 This former dairy farm is being transformed to shrub-meadow habitat and includes a walking trail through forest and field.
 A public tour was offered in November.
- Outreach: COVID19 made gatherings risky, so outreach efforts turned largely to computer-based modes. Chick and Dee-Dee's Lamprey River Adventure children's book was made available for free viewing via www.LampreyRiver.org. Two

- new videos featuring an interview with naturalist author and artist David Carroll were completed and were made available for viewing on the website. Riverrelated articles were shared with towns for e-newsletters.
- Project Review: The committee reviewed 19 projects in 6 towns that require NHDES permits for wetlands, shoreland, and alteration of terrain.

 Comments were sent to the NHDES, applicants, and town conservation commissions and planning boards. Per RSA 483, the LRAC cannot grant or deny permits, but its comments must be considered by the NHDES.
- Recreation: With travel restrictions imposed by COVID 19, people spent significantly more time outside exploring the river and visiting local parks and conservation areas. In response, the LRAC created a new public paddling access map and guide that includes sites from Raymond to Newmarket and updated and expanded the 2008 recreation map and guide that covers the Wild and Scenic towns of Epping, Lee, Durham, and Newmarket.
- Water Quality: The LRAC funded a UNH graduate student to study nutrient budgets along segments of the main stem Lamprey River. A key finding from most sampling stations showed that natural processes that remove nitrogen are being outpaced by non-point source inputs, (those that cannot be easily traced to a particular source). A grant to the Raymond Conservation Commission was used to fund a wetland inventory and recommend zoning changes to maximize protection of the town's drinking water.
- Wildlife and Ecology: Using a grant from the LRAC, the Pawtuckaway Lake Improvement Association developed a pilot program using side-scan sonar to locate invasive variable milfoil in the lake, thus helping to prevent infestation in the river.
- Newmarket LRAC Committee Members: Jerry Martin and Michelle Shattuck.

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

payments left in the 24-hour drop box at Town Hall. In an effort to be sure that no resident waited longer than necessary for essential documents we began processing payments Friday and Saturday's as well. In July, we reopened to the public for all transactions utilizing a doorbell in continued efforts to keep the public distanced and safe.

At the end of this year the Deputy Town Clerk-Tax Collector, Donna Dugal retired after just shy of 20 years of service to the Town of Newmarket. Donna has played a very significant role in the Town as well as the Newmarket School District where she worked for many years prior to accepting her role with the Town. I could never thank Donna enough for all of her service. Luckily, Donna has decided to stay on with us on a part time basis.

As always, our very capable team (Donna Dugal, Andrea Ramirez & Sandra Stevens) welcomes the opportunity to assist you. Please feel free to contact us — by phone, email, or in person — with any comments, questions, or concerns regarding your Town Clerk-Tax Collector Office. Together we will continue to make

Newmarket a wonderful community in which to live and work.

Office Hours

Mon, Tues, & Thurs 7 A.M. to 5 P.M. Wed 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

Financial Reporting



New HampshireDepartment of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning 7/1/2019 and ending 6/30/2020

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

Instructions

Cover Page

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

For Assistance Please Contact:

NH DRA Municipal and Property Division

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

ENTITY'S INFORMATION				
Municipality: NEWMARKET		County: ROCKINGHAM	Report Year:	2019
PREPARER'S INFORMATION				
First Name	Last Name	711111111111111111111111111111111111111		
TERRI	LITTLEFIELD			
Street No. Street Name		Phone Number	turbund .	
186 MAIN STREET		(603) 659-3617		
Email (optional)			_	
TLITTLEFIELD@NEWMARKETNH.C	GOV			



MS-61

Debits	Service of the servic	,			Secure Section 1997.		
		Levy for Year	Pric	or Levies (P	lease Specify Y	(ears)	
Uncollected Taxes Beginning of Year	Account	of this Report	Year: 2019	Year:	2018	Year:	2017
Property Taxes	3110		\$3,359,289.96				
Resident Taxes	3180						
Land Use Change Taxes	3120						
YieldTaxes	3185				\$18.22		
Excavation Tax	3187						
Other Taxes	3189						
Property Tax Credit Balance	[
Other Tax or Charges Credit Balance]]			

		Levy for Year		Prior Levies
Faxes Committed This Year	Account	of this Report	2019	
Property Taxes	3110	\$11,861,951.00	\$12,338,340.66	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$26,500.00	\$24,000.00	
Yield Taxes	3185		\$65.10	
Excavation Tax	3187	\$1,132.72	\$15.56	
Other Taxes	3189			

		Levy for Year		Prior Levies	
Overpayment Refunds	Account	of this Report	2019	2018	2017
Property Taxes	3110	\$1,740.00	\$4,683.00		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
OVERPAY/PREPAY NOT REFUNDED			\$121,964.08		
Interest and Penalties on Delinquent Taxes	3190		\$17,589.03	\$1.96	
Interest and Penalties on Resident Taxes	3190				
	Total Debits	\$11,891,323.72	\$15,865,947.39	\$20.18	\$0.00



MS-61

Credits					
Remitted to Treasurer	Credits				in the second second second
Remitted to Treasurer Of this Report 2019 2018 2017		Levy for Year	Prior Levies		
Resident Taxes	Remitted to Treasurer	of this Report	2019	2018	2017
Land Use Change Taxes \$24,000.00	Property Taxes ·	\$3,495,682.84	\$15,516,542.73		
Yield Taxes 565.10 \$18.22 Interest (Include Lien Conversion) \$17,589.03 \$1.96 Penalties \$17,589.03 \$1.96 Excavalion Tax \$1,132.72 \$15.56 \$1.50 Other Taxes \$1,132.72 \$15.56 \$1.55 Conversion to Lien (Principal Only) \$1,740.00 \$147,027.26 \$1.740.07 Discounts Allowed \$1,740.00 \$147,027.26 \$1.740.00 \$147,027.26<	Resident Taxes				
Interest (Include Lien Conversion)	Land Use Change Taxes		\$24,000.00		
Penalties Excavation Tax Other Taxes Conversion to Lien (Principal Only) Carryover (Prepay/Tax 1 Overpay) Discounts Allowed Levy for Year of this Report 2019 2018 2017 Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax Other Taxes Other Taxes Other Taxes Other Taxes Conversion to Lien (Principal Only) S1,740,00 \$1147,027,26 Prior Levies Prior Levies 2019 2018 2017 Property Taxes S3,715,00 \$6,047,99 Conversion to Lien (Principal Only) Carryover (Prepay/Tax 1 Overpay) S1,740,00 \$147,027,26 Prior Levies Prior Levies Prior Levies Prior Levies Prior Levies Abatements Made S1,715,00 \$6,047,99 Conversion to Lien (Principal Only) Carryover (Prepay/Tax 1 Overpay) Prior Levies Prior Levies Prior Levies Prior Levies Prior Levies Abatements Made Other Taxes Other Taxes	Yield Taxes		\$65.10	\$18.22	
Excavation Tax	Interest (Include Lien Conversion)		\$17,589.03	\$1.96	
Other Taxes Conversion to Lien (Principal Only) Carryover (Prepay/Tax 1 Overpay) Discounts Allowed Levy for Year of this Report 2019 Prior Levies 2018 2017 Property Taxes S3,715.00 S6,047.99 Land Use Change Taxes Yield Taxes Excavation Tax Other Taxes Other Taxes	Penalties				
Conversion to Lien (Principal Only) Carryover (Prepay/Tax 1 Overpay) S1,740,00 S147,027.26 Discounts Allowed Levy for Year of this Report 2019 2018 2017 Property Taxes S3,715.00 S6,047.99 Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax Other Taxes Other Taxes	Excavation Tax	\$1,132.72	\$15.56		
Carryover (Prepay/Tax 1 Overpay) S1,740.00 \$147,027.26 Discounts Allowed Levy for Year of this Report 2019 2018 2017 Property Taxes S3,715.00 \$6,047.99 Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax Other Taxes	Other Taxes				
Discounts Allowed Levy for Year of this Report 2019 2018 2017 Property Taxes \$3,715.00 \$6,047.99	Conversion to Lien (Principal Only)				
Abatements Made Levy for Year of this Report 2019 Property Taxes \$3,715.00 \$6,047.99	Carryover (Prepay/Tax 1 Overpay)	\$1,740.00	\$147,027.26		
Abatements Made Levy for Year of this Report 2019 Property Taxes \$3,715.00 \$6,047.99					
Abatements Made of this Report 2019 2018 2017 Property Taxes \$3,715.00 \$6,047.99	Discounts Allowed				
Abatements Made of this Report 2019 2018 2017 Property Taxes \$3,715.00 \$6,047.99					
Property Taxes \$3,715.00 \$6,047.99	Abatements Made	Levy for Year of this Report	2019		2017
Land Use Change Taxes Yield Taxes Excavation Tax Other Taxes	Property Taxes	\$3,715.00	\$6,047.99		
Yield Taxes Excavation Tax Other Taxes	Resident Taxes				
Excavation Tax Other Taxes	Land Use Change Taxes				
Other Taxes	Yield Taxes				
	Excavation Tax				
	Oth or Tours				
	Other taxes				
	Other Taxes				
Current Levy Deeded	Other raxes				



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			Levy for Year		Prior Levies	
Uncollected Taxes - End of Year # 1	080		of this Report	2019	2018	2017
Property Taxes			\$8,362,553.16	\$154,659.72		
Resident Taxes						
Land Use Change Taxes			\$26,500.00			
Yield Taxes				·		
Excavation Tax						
Other Taxes						
Property Tax Credit Balance						
Other Tax or Charges Credit Balance						
os a filos de desenvalos de la companya de la comp		Total Credits	\$11,891,323.72	\$15,865,947.39	\$20.18	\$0.0

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$8,543,712.88
Total Unredeemed Liens (Account #1110 - Ali Years)	\$120,325.62



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	Lien Summary	у		re emperers, process
Summary of Debits				
		Prior	Levies (Please Specify Y	ears)
	Last Year's Levy	Year: 2017	Year: 2016	Year: 2015
Unredeemed Liens Balance - Beginning of Year				
Liens Executed During Fiscal Year				
Interest & Costs Collected (After Lien Execution)	\$6,525.34	\$14,016.00	\$242.15	
Unredeemed Liens Balance - Beginning of Year	\$140,979.98	\$77,049.55	\$822.17	\$346.12
Total Debits	\$147,505.32	\$91,065.55	\$1,064.32	\$346.12
Summary of Credits				
			Prior Levies	
	Last Year's Levy	2017	2016	2015
Redemptions	\$56,168.57	\$40,519.12	\$447.97	
Interest & Costs Collected (After Lien Execution) #3190	\$6,525.34	\$14,016.00	\$242.15	
Abatements of Unredeemed Liens	\$833.13	\$368.43	\$374.20	
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$83,939.93	\$36,039.57		\$346.12
Total Credits	\$147,466.97	\$90,943.12	\$1,064.32	\$346.12

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$8,543,712.88
Total Unredeemed Liens (Account #1110 -All Years)	\$120,325.62

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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

Sep 15, 2020

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.

Variotion 1000

Town CIETY - Tax Collector

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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 07/01/2019	Cash In	Cash Out	Balance at 06/30/2020
Kennebunk Savings Bank	Accounts Payable	-5,691.34	31,841,976.68	34,958,699.40	-3,122,414.06
Kennebunk Savings Bank	Operating	471,303.18	64,581,992.83	64,458,794.26	594,501.75
Kennebunk Savings Bank	Payroll	-7,535.05	4,222,496.91	4,347,606.89	-132,645.03
Kennebunk Savings Bank	Collectors Account	21,688.92	25,394,213.74	25,271,264.42	144,638.24
Kennebunk Savings Bank	Sweep Account	10,687,383.79	25,779,053.26	28,045,609.75	8,420,827.30
Kennebunk Savings Bank	Newmarket Vets Golf Fundraiser	0.00	20.00	0.00	20.00
TD Bank	Operating	2,736,026.46	15,923.65	5,024.95	2,746,925.16
TD Bank	Federal Drug Forfeiture	24,780.82	61.80	0.00	24,842.62
TD Bank	Open Space	85,631.72	984.64	0.00	86,616.36
TD Bank	Water Project Fund #27	0.00	6,820,822.96	0.00	6,820,822.96
Citizens Banks	General Fund	293,392.90	29.39	0.00	293,422.29
Citizens Banks	Verizon Tower Fund	2,517.91	0.24	0.00	2,518.15
Citizens Banks	Local Drug Forfeiture	837.07	0.12	0.00	837.19
Citizens Banks	Ambulance Revolving	158,709.19	75,021.70	0.00	233,730.89
Citizens Banks	Cons.Comm. Schanda	764.56	0.12	0.00	764.68
Citizens Banks	Impact Fees	318,806.30	167,097.05	200,860.84	285,042.51
Total		\$14,469,810.13	\$158,732,598.04	\$157,086,999.67	\$16,115,408.50

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

Trustee of Trust Funds

Summary of Trust Funds as of June 30, 2020

	Principal	Income	Total
Common Trust Funds			
Stone Fund	9,988.70	61.24	10,049.94
Graveyard Fund	72,224.38	743.63	72,968.01
Calvary Flower Fund	25,664.85	236.14	25,900.99
Calvary Cemetery	98,414.56	1,595.08	100,009.64
Riverside Expendable	17,619.99	787.35	18,407.34
Riverside Cemetery Graves	246,533.47	12,058.43	258,591.90
Riverside Cemetery Flower Funds	50,898.16	202.45	51,100.61
Riverside Cemetery Lots	399,351.53	6,084.11	405,435.64
Other	611,211.14	7,321.76	618,532.90
Capital Reserve Funds	5,667,899.12	(564,406.24)	5,103,492.88
Total	7,199,805.90	(535,316.05)	6,664,489.85

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

Statement of Debt

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

General Obligation Debt	Serial Maturities Through	Interest Rate(s) %	Amount Outstanding as of 06/30/20
Governmental Activities:			
Open Space Land Acquisition	1/15/2023	4.25 - 4.90	\$300,000
Downtown TIF improvements	1/15/2023	4.25 - 4.90	\$225,000
Macallen Dam renovation	2/15/2040	2.15	\$1,804,300
Total Governmental Activities			\$525,000

Business-Type Activities:			
Creighton Street Pump/Outfall	1/1/2022	3.704	\$158,080
Clean Water State Revolving Fund (SRF)	10/1/2031	3.104	\$258,500
USDA RD Wastewater Facility upgrade	8/21/2043	2.625	\$9,345,765
USDA RD Water Infrastructure upgrade	7/25/2048	1.8 - 2.75	\$6,819,000
SRF – Great Hill Water	12/1/2036	1.96	\$536,471
SRF – MacIntosh Well	11/1/2036	1.96	\$1,701,768
Total Business-Type Activities			\$18,819,584

Total general obligation debt

\$19,344,584

The annual payments to retire all general obligation long-term debt outstanding as of June 30, 2020 are as follows:

Governmental	Principal	Interest	Total
2021	\$264,300	\$84,226	\$348,526
2022	\$265,000	\$73,513	\$338,513
2023	\$265,000	\$70,044	\$335,044
2024	\$90,000	\$56,879	\$146,879
Total	\$884,300	\$284,662	\$1,168,962

Business-Type	Principal	Interest	Total
2021	\$631,895	\$423,206	\$1,055,101
2022	\$631,895	\$406,530	\$1,038,425
2023	\$552,855	\$483,613	\$1,036,468
2024	\$825,615	\$437,134	\$1,262,749
2025–2028	\$3,302,461	\$1,536,029	\$4,838,490
2029–2032	\$3,278,961	\$1,196,024	\$4,474,985
2033–2048	\$9,595,903	\$1,719,133	\$11,315,036
Total	\$18,819,584	\$6,201,669	\$25,021,253

Statement of Net Position

June 30, 2020

ASSETS Cash and short-term investments Investments \$ 18,963,779 \$ 2,129,635 \$ 21,093,414 Cash and short-term investments Investments Investments 1,032,456 1,032,456 1,032,456 Receivables, net of allowance for uncollectible: 3,666,502 8,666,502 8,666,502 User fees 100,350 32,748 133,098 Intergovernmental 100,350 32,748 133,098 Other 107,768 166,187 273,955 Prepaid expenses and other assets 45,054 1,550,719 9,204,764 Internal balances 7,654,045 1,550,719 9,204,764 Capital assets 7,654,045 1,550,719 9,204,764 Other capital assets, net of accumulated depreciation 35,878,089 23,921,552 59,799,641 Total Assets 1,486,397 20,251 17,06,648 LLABILITIES 2 1,486,397 20,251 1,706,648 LLABILITIES 3 112,956 325,961 Ober to other governments 6,119,607 6,119,607 Other liabilities <	Julie 50, 2020	Governmental Activities	Business-Type Activities	Total
Cash and short-term investments Investments Investments Investments 18,963,779 \$ 2,129,635 \$ 21,093,414 Investments Receivables, net of allowance for uncollectible: Taxes 8,666,502 4,635,602 8,666,502 Taxes 8,666,502 745,835 745,845 1,505,445 1,505,407 745,845 745,845 74	ASSETS	71011711100	7 (011711100	, otal
Newstments 1,032,456 Receivables, net of allowance for uncollectible: Taxes 8,666,502 745,835		\$ 18.963.779	\$ 2.129.635	\$ 21.093.414
Receivables, net of allowance for uncollectible: Taxes			+ -,:,	
Taxes 8,666,502 8,666,502 User fees 745,835 745,835 Other 100,350 32,748 133,098 Other 107,768 166,187 273,955 Prepaid expenses and other assets (9,894,207) 9,894,207 Capital assets 7,654,045 1,550,719 9,204,764 Other capital assets, net of accumulated depreciation 35,878,089 23,921,552 59,799,641 Total Assets 62,553,836 38,440,883 100,994,719 DEFERRED OUTFLOWS OF RESOURCES 1,486,397 20,251 1,706,648 LIABILITIES Accounts payable, trade and construction 213,005 112,956 325,961 Due to other governments 6,119,607 6,119,607 6,119,607 Other liabilities 540,702 114,991 655,693 Noncurrent liabilities 540,702 114,991 655,693 Due in more than once year: 1,215,000 657,875 922,175 Due in more than once year: 2,260,700 18,578,223 20,838,233 Other liabili		.,,		.,,
User fees	·	8,666,502		8,666,502
Intergovernmental 100,350 32,748 133,098 Other 107,768 166,187 273,955 Prepaid expenses and other assets 45,054 45,054 Internal balances (9,894,207) 9,894,207 Capital assets 7,654,045 1,550,719 9,204,764 Other capital assets, net of accumulated depreciation 35,878,089 23,921,552 59,799,641 Total Assets 62,553,836 38,440,883 100,994,719 DEFERRED OUTFLOWS OF RESOURCES 1,486,397 220,251 1,706,648 LIABILITIES Accounts payable, trade and construction 213,005 112,956 325,961 Due to other governments 6,119,607 6,119,607 6,119,607 61,19,607 <td>User fees</td> <td>, ,</td> <td>745,835</td> <td></td>	User fees	, ,	745,835	
Other 107,768 166,187 273,955 Prepaid expenses and other assets Internal balances (9,894,207) 9,894,207 45,054 Capital assets 7,654,045 1,550,719 9,204,764 Other capital assets, net of accumulated depreciation 35,878,089 23,921,552 59,799,641 Total Assets 62,553,836 38,440,883 100,994,719 DEFERRED OUTFLOWS OF RESOURCES 1,486,397 220,251 1,706,648 LIABILITIES Accounts payable, trade and construction 213,005 112,956 325,961 Due to other governments 6,119,607 114,991 655,693 Noncurrent liabilities 540,702 114,991 655,693 Noncurrent liabilities 264,300 657,875 922,175 Due in more than one year: 264,300 657,875 922,175 Due in more than one year: 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 2,260,700 18,578,223 20,838,923 Other position libity 5,234,518 591,412 5,259,300	Intergovernmental	100,350		
Internal balances			166,187	273,955
Internal balances	Prepaid expenses and other assets	· ·	•	·
Capital assets Land and construction in progress 7,654,045 1,550,719 9,204,764 Other capital assets, net of accumulated depreciation 35,878,089 23,921,552 59,799,641 Total Assets 62,553,836 38,440,883 100,994,719 DEFERRED OUTFLOWS OF RESOURCES 1,486,397 220,251 1,706,648 LIABILITIES 4,200,000 112,956 325,961 Accounts payable, trade and construction 213,005 112,956 325,961 Due to other governments 6,119,607 6,119,607 6,119,607 Other liabilities 540,702 114,991 655,693 Noncurrent liabilities 540,702 114,991 655,693 Noncurrent liabilities 264,300 657,875 922,175 Due in more than one year: 92,175 922,175 Bonds and notes payable, net of current portion 2,260,700 18,578,223 20,338,923 Other liabilities, net of current portion 1,215,000 1,215,000 1,215,000 1,215,000 1,215,000 1,215,000 1,215,000 1,215,000 1,215,000			9,894,207	•
Other capital assets, net of accumulated depreciation 35,878,089 23,921,552 59,799,641 Total Assets 62,553,836 38,440,883 100,994,719 DEFERRED OUTFLOWS OF RESOURCES 1,486,397 220,251 1,706,648 LIABILITIES Accounts payable, trade and construction 213,005 112,956 325,961 Due to other governments 6,119,607 6,119,607 6,119,607 Other liabilities 540,702 114,991 655,693 Noncurrent liabilities 540,702 114,991 655,693 Nonds and notes payable due within one year 264,300 657,875 922,175 Due in more than one year: Bonds and notes payable, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities <td>Capital assets</td> <td>, , , ,</td> <td></td> <td></td>	Capital assets	, , , ,		
Other capital assets, net of accumulated depreciation 35,878,089 23,921,552 59,799,641 Total Assets 62,553,836 38,440,883 100,994,719 DEFERRED OUTFLOWS OF RESOURCES 1,486,397 220,251 1,706,648 LIABILITIES Accounts payable, trade and construction 213,005 112,956 325,961 Due to other governments 6,119,607 6,119,607 6,119,607 Other liabilities 540,702 114,991 655,693 Noncurrent liabilities 540,702 114,991 655,693 Nonds and notes payable due within one year 264,300 657,875 922,175 Due in more than one year: Bonds and notes payable, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities <td>Land and construction in progress</td> <td>7,654,045</td> <td>1,550,719</td> <td>9,204,764</td>	Land and construction in progress	7,654,045	1,550,719	9,204,764
Total Assets 62,553,836 38,440,883 100,994,719 DEFERRED OUTFLOWS OF RESOURCES 1,486,397 220,251 1,706,648 LIABILITIES Accounts payable, trade and construction 213,005 112,956 325,961 Due to other governments 6,119,607 6,119,607 65,693 Other liabilities 540,702 114,991 655,693 Noncurrent liabilities 540,702 114,991 655,693 Bonds and notes payable due within one year 264,300 657,875 922,175 Due in more than one year: 920,175 922,175 922,175 922,175 Bonds and notes payable, net of current portion 2,260,700 18,578,223 20,838,923 065,693 065,693 065,875 922,175 000 1,215,				
LIABILITIES Accounts payable, trade and construction 213,005 112,956 325,961 Due to other governments 6,119,607 6,119,607 Other liabilities 540,702 114,991 655,693 Noncurrent liabilities 540,702 114,991 655,693 Noncurrent liabilities 657,875 922,175 Due in more than one year: 700 18,578,223 20,838,923 Other liabilities, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 1,215,000 1,215,000 1,215,000 Compensated absences 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,626 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 Net rosition 42,951,872 13,055,173 56,007,045 Restricted for: 67ants and other statutory restrictions				
LIABILITIES Accounts payable, trade and construction 213,005 112,956 325,961 Due to other governments 6,119,607 6,119,607 Other liabilities 540,702 114,991 655,693 Noncurrent liabilities 540,702 114,991 655,693 Noncurrent liabilities 657,875 922,175 Due in more than one year: 700 18,578,223 20,838,923 Other liabilities, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 1,215,000 1,215,000 1,215,000 Compensated absences 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,626 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 Net rosition 42,951,872 13,055,173 56,007,045 Restricted for: 67ants and other statutory restrictions				
Accounts payable, trade and construction 213,005 112,956 325,961 Due to other governments 6,119,607 6,119,607 Other liabilities 540,702 114,991 655,693 Noncurrent liabilities 264,300 657,875 922,175 Due in more than one year: 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 NET POSITION 42,951,872 13,055,173 56,007,045 Restricted for: Grants and other statutory restrictions 421,454 421,454 Permanent funds: Nonexpendable 791,499 791,499 Expendable 340,839 340,83	DEFERRED OUTFLOWS OF RESOURCES	1,486,397	220,251	1,706,648
Due to other governments 6,119,607 6,119,607 Other liabilities 540,702 114,991 655,693 Noncurrent liabilities 264,300 657,875 922,175 Bonds and notes payable due within one year 264,300 657,875 922,175 Due in more than one year: 300,000 18,578,223 20,838,923 Other liabilities, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 1,215,000 1,215,000 1,215,000 Compensated absences 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 NET POSITION 42,951,872 13,055,173 56,007,045 Restricted for: Grants and other statutory restrictions 421,454 421,454 Permanent funds: Nonexpendable	LIABILITIES			
Due to other governments 6,119,607 6,119,607 Other liabilities 540,702 114,991 655,693 Noncurrent liabilities 264,300 657,875 922,175 Bonds and notes payable due within one year 264,300 657,875 922,175 Due in more than one year: 300,000 18,578,223 20,838,923 Other liabilities, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 1,215,000 1,215,000 1,215,000 Compensated absences 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 NET POSITION 42,951,872 13,055,173 56,007,045 Restricted for: Grants and other statutory restrictions 421,454 421,454 Permanent funds: Nonexpendable	Accounts payable, trade and construction	213,005	112,956	325,961
Other liabilities 540,702 114,991 655,693 Noncurrent liabilities Bonds and notes payable due within one year 264,300 657,875 922,175 Due in more than one year: Bonds and notes payable, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 1,215,000 1,215,000 1,215,000 Compensated absences 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 NET POSITION 42,951,872 13,055,173 56,007,045 Restricted for: 421,454 421,454 Permanent funds: 421,454 421,454 Permanent funds: 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376 </td <td></td> <td></td> <td>•</td> <td></td>			•	
Bonds and notes payable due within one year: 264,300 657,875 922,175 Due in more than one year: 300 18,578,223 20,838,923 Bonds and notes payable, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 1,215,000 1,215,000 1,215,000 Compensated absences 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 NET POSITION 42,951,872 13,055,173 56,007,045 Restricted for: Grants and other statutory restrictions 421,454 421,454 Permanent funds: Nonexpendable 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376		540,702	114,991	
Due in more than one year: Bonds and notes payable, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 1,215,000 1,215,000 1,215,000 Compensated absences 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 Net investment in capital assets 42,951,872 13,055,173 56,007,045 Restricted for: Grants and other statutory restrictions 421,454 421,454 Permanent funds: Nonexpendable 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376	Noncurrent liabilities			
Due in more than one year: Bonds and notes payable, net of current portion 2,260,700 18,578,223 20,838,923 Other liabilities, net of current portion 1,215,000 1,215,000 1,215,000 Compensated absences 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 Net investment in capital assets 42,951,872 13,055,173 56,007,045 Restricted for: Grants and other statutory restrictions 421,454 421,454 Permanent funds: Nonexpendable 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376	Bonds and notes payable due within one year	264,300	657,875	922,175
Other liabilities, net of current portion 1,215,000 1,215,000 Compensated absences 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 NET POSITION 42,951,872 13,055,173 56,007,045 Restricted for: Grants and other statutory restrictions 421,454 421,454 Permanent funds: 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376				
Compensated absences 333,481 70,765 404,246 Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 NET POSITION Net investment in capital assets 42,951,872 13,055,173 56,007,045 Restricted for: Grants and other statutory restrictions 421,454 421,454 Permanent funds: Nonexpendable 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376	Bonds and notes payable, net of current portion	2,260,700	18,578,223	20,838,923
Net pension liability 5,234,518 591,412 5,825,930 Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 NET POSITION Value of the company of the compan	Other liabilities, net of current portion		1,215,000	1,215,000
Net OPEB liability 1,505,826 213,495 1,719,321 Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 NET POSITION Value of the statutory restrictions of the statutor	Compensated absences	333,481	70,765	404,246
Total Liabilities 16,472,139 21,554,717 38,026,856 DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 NET POSITION Value of the contraction	Net pension liability	5,234,518	591,412	5,825,930
DEFERRED INFLOWS OF RESOURCES 358,278 55,020 413,298 NET POSITION Net investment in capital assets Restricted for: Grants and other statutory restrictions Permanent funds: Nonexpendable Expendable Superdable Unrestricted 42,951,872 13,055,173 56,007,045 421,454 421,454 421,454 9 791,499 791,499 10,839 340,839 340,839 10,700,376 2,704,152 3,996,224 6,700,376	Net OPEB liability	1,505,826	213,495	1,719,321
NET POSITION Net investment in capital assets 42,951,872 13,055,173 56,007,045 Restricted for: 421,454 421,454 Permanent funds: 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376	Total Liabilities	16,472,139	21,554,717	38,026,856
NET POSITION Net investment in capital assets 42,951,872 13,055,173 56,007,045 Restricted for: 421,454 421,454 Permanent funds: 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376	DEFENDED INC. ON OF DECOUDOES	250 270		442.200
Net investment in capital assets 42,951,872 13,055,173 56,007,045 Restricted for: 421,454 421,454 Grants and other statutory restrictions 421,454 421,454 Permanent funds: 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376	DEFERRED INFLOWS OF RESOURCES	358,278	55,020	413,298
Restricted for: 421,454 421,454 Grants and other statutory restrictions 421,454 421,454 Permanent funds: 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376	NET POSITION			
Restricted for: 421,454 421,454 Grants and other statutory restrictions 421,454 421,454 Permanent funds: 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376	Net investment in capital assets	42,951,872	13,055,173	56,007,045
Permanent funds: 791,499 791,499 Nonexpendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376	·	, , .	, , , , , ,	, , , , , , , , , , , , , , , , , , , ,
Permanent funds: 791,499 791,499 Nonexpendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376		421,454		421,454
Nonexpendable 791,499 791,499 Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376		,		,
Expendable 340,839 340,839 Unrestricted 2,704,152 3,996,224 6,700,376		791.499		791,499
Unrestricted2,704,1523,996,2246,700,376_				
			3,996,224	
	Total Net Position			

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Statement of Activities

Year Ended June 30, 2020

		Program	Revenu	ies
			C	Operating
		Charges for	G	Frants and
	Expenses	Services	Co	ontributions
Governmental Activities				
General government	\$ 3,441,509	\$ 9,044		
Public safety	2,272,283	275,831		
Highways and streets	2,328,198	86,570	\$	189,652
Welfare	92,297			
Culture and recreation	1,058,982	195,926		
Conservation and economic development	33,208			
Interest expense	49,727			
Miscellaneous	 54,039	 19,186		
Total Governmental Activities	 9,330,243	 586,557		189,652
Business-Type Activities				
Water	1,198,846	1,207,916		67,876
Wastewater	2,017,304	1,962,418		=
Solid waste	 638,388	314,619		
Total Business-Type Activities	 3,854,538	 3,484,953		67,876
Total	\$ 13,184,781	\$ 4,071,510	\$	257,528

General Revenues:

Taxes

Licenses and fees

Grants and contributions not restricted to specific programs

Other

Transfers in (out)

Total general revenues

Change in Net Position

Net Position, Beginning of year

Net Position, End of year

See independent auditors' report.

The accompanying notes are an integral part of these financial statements.

	Net (Expenses) F	Reve	nues and Change	s in N	let Position
			Business-		
G	overnmental		Туре		
	Activities		Activities		Total
\$	(3,432,465)			\$	(3,432,465)
	(1,996,452)				(1,996,452)
	(2,051,976)				(2,051,976)
	(92,297)				(92,297)
	(863,056)				(863,056)
	(33,208)				(33,208)
	(49,727)				(49,727)
	(34,853)				(34,853)
	(8,554,034)				(8,554,034)
	<u> </u>				
		\$	76,946		76,946
			(54,886)		(54,886)
			(323,769)		(323,769)
			(301,709)		(301,709)
	(8,554,034)		(301,709)		(8,855,743)
	5,904,425				5,904,425
	2,023,051				2,023,051
	582,495				582,495
	833,936		31,222		865,158
	(571,087)		571,087		000,100
	8,772,820		602,309		9,375,129
	218,786		300,600		519,386
	46,991,030		16,750,797		63,741,827
\$	47,209,816	\$	17,051,397	\$	64,261,213

See independent auditors' report.

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Governmental Funds

Balance Sheet

June 30, 2020

Julie 30, 2020		Nonmajor overnmental	G	Total overnmental
	General	Funds		Funds
ASSETS				
Cash and short-term investments	\$ 18,669,859	\$ 293,920	\$	18,963,779
Investments		1,032,456		1,032,456
Receivables, net of allowance for uncollectibles:				
Taxes	8,744,051	13,251		8,757,302
Intergovernmental		100,350		100,350
Other	94,145	13,623		107,768
Due from other funds		2,833,965		2,833,965
Prepaid expenses and other assets	 45,054	 		45,054
Total Assets	27,553,109	4,287,565		31,840,674
LIABILITIES				
Accounts payable	186,922	26,083		213,005
Due to other governments	6,119,607	20,003		6,119,607
Due to other funds	12,728,172			12,728,172
Other liabilities	493,066	7,596		500,662
Total Liabilities	 19,527,767	 33,679		19,561,446
Total Liabilities	 19,527,767	 33,679		19,561,446
DEFERRED INFLOW OF RESOURCES	3,110,294	 		3,110,294
FUND BALANCES				
Nonspendable	45,054	791,499		836,553
Restricted	,	2,700,549		2,700,549
Committed	2,242,867	958,716		3,201,583
Assigned	45,413	,		45,413
Unassigned	2,581,714	(196,878)		2,384,836
Total Fund Balances	\$ 4,915,048	\$ 4,253,886	\$	9,168,934

Governmental Funds

Statement of Revenues, Expenditures and Changes in Fund Balances

Year Ended June 30, 2020

Year Ended June 30, 2020		Nonmajor overnmental	Go	Total overnmental
	General	Funds		Funds
Revenues				
Taxes	\$ 5,459,539	\$ 25,250	\$	5,484,789
Licenses, permits and fees	2,022,216	835		2,023,051
Intergovernmental	770,933	1,214		772,147
Charges for services	200,999	385,558		586,557
Miscellaneous	 259,636	574,299		833,935
Total Revenues	8,713,323	987,156		9,700,479
Expenditures				
Current:				
General government	3,480,146	7,241		3,487,387
Public safety	1,940,120	81,574		2,021,694
Highways and streets	1,155,728	242,031		1,397,759
Welfare	58,091	34,206		92,297
Culture and recreation	249,500	730,199		979,699
Conservation and economic development Debt service	33,197	11		33,208
Principal	175,000			175,000
Interest	22,806			22,806
Capital outlay	587,972	368,121		956,093
Total Expenditures	 7,702,560	1,463,383		9,165,943
Excess (Deficiency) of Revenues				
Over Expenditures	1,010,763	(476,227)		534,536
Other Financing Sources (Uses)				
Transfers in		319,290		319,290
Transfers out	(890,377)	,		(890,377)
Proceeds from bond issuance and bond premium	, ,	2,000,000		2,000,000
Total Other Financing Sources (Uses)	(890,377)	2,319,290		1,428,913
Net change in fund balances	120,386	1,843,063		1,963,449
Fund Balances, Beginning of Year	 4,794,662	 2,410,823		7,205,485
Fund Balances, End of Year	\$ 4,915,048	\$ 4,253,886	\$	9,168,934

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Proprietary Funds

Statement of Net Position

June 30, 2020

June 30, 2020								
				Business-Ty				
				Enterpris	se Fu			
		Water	v	Vastewater		Solid Waste		Total
ASSETS		vvalei	V	vasiewaiei		vvasie		Total
Current:								
Cash and short-term investments	\$	635,744	\$	1,493,891			\$	2,129,635
Accounts receivable, net of allowance for uncollectible	Ψ	000,744	Ψ	1,433,031			Ψ	2,123,000
User fees		314,561		567,427	\$	30,034		912,022
Intergovernmental		014,001		32,748	Ψ	00,004		32,748
Due from other funds		7,903,041		1,613,006		378,160		9,894,207
Total current assets		8,853,346		3,707,072		408,194		12,968,612
Total current assets		0,000,040		3,707,072		400,134		12,300,012
Capital assets:								
Land and construction in progress		1,265,436		285,283				1,550,719
Other capital assets, net of accumulated depreciation		7,714,555		16,206,997				23,921,552
Total noncurrent assets		8,979,991		16,492,280				25,472,271
Total Assets		17,833,337		20,199,352		408,194		38,440,883
DEFERRED OUTFLOWS OF RESOURCES		77,380		142,871				220,251
LIABILITIES								
Current:		00.554		40.555		07.010		440.050
Accounts payable, trade and construction		26,571		18,575		67,810		112,956
Other liabilities		57,258		57,733				114,991
Current portion of long-term liabilities		454.004						
Bonds and notes payable		151,661		506,214				657,875
Total current liabilities		235,490		582,522		67,810		885,822
Noncurrent:								
Bonds and notes payable, net of current portion		9,280,652		9,297,571				18,578,223
Other liabilities, net of current portion						1,215,000		1,215,000
Compensated absences		30,644		40,121				70,765
Net pension liability		208,026		383,386				591,412
Net OPEB liability		74,945		138,550				213,495
Total noncurrent liabilities		9,594,267		9,859,628		1,215,000		20,668,895
Total Liabilities		9,829,757		10,442,150		1,282,810		21,554,717
DEFERRED INFLOWS OF RESOURCES		19,330		35,690				55,020
NET POSITION								
		6 266 679		6 600 405				12 055 172
Net investment in capital assets		6,366,678		6,688,495		(974.646)		13,055,173
Unrestricted	_	1,694,952	_	3,175,888		(874,616)	_	3,996,224
Total Net Position	<u></u>	8,061,630	<u>\$</u>	9,864,383	\$	(874,616)	<u>\$</u>	17,051,397

Proprietary Funds

Statement of Revenues, Expenses and Changes in Net Position

Year Ended June 30, 2020

real Elided Julie 30, 2020			Business-Ty Enterpris	•	ıds	
	Water	V	Vastewater		Solid Waste	Total
Operating Revenues	valei	٧	vastewater		VVasic	Total
Charges for services	\$ 1,207,916	\$	1,962,418	\$	314,619	\$ 3,484,953
Total Operating Revenues	1,207,916		1,962,418		314,619	3,484,953
Operating Expenses						
Operating Expenses	819,990		1,212,111		638,388	2,670,489
Depreciation	 306,701		536,749			 843,450
Total Operating Expenses	 1,126,691		1,748,860		638,388	 3,513,939
Operating Income (Loss)	81,225		213,558		(323,769)	(28,986)
Nonoperating Revenues (Expenses)						
Operating grants and contributions	67,876					67,876
Investment and other income	7,029		21,148		3,045	31,222
Interest expense	 (72,155)		(268,444)			(340,599)
Total Nonoperating Revenues (Expenses), Net	2,750		(247,296)		3,045	 (241,501)
Other Financing Sources						
Transfers in					571,087	571,087
Total Other Financing Sources	 				571,087	 571,087
Change in Net Position	83,975		(33,738)		250,363	300,600
Net Position, Beginning of Year	7,977,655		9,898,121		(1,124,979)	 16,750,797
Net Position, End of Year	\$ 8,061,630	\$	9,864,383	\$	(874,616)	\$ 17,051,397

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Fiduciary Funds

Statement of Fiduciary Net Position

June 30, 2020

		Private	
	F	Purpose	
		Trust	Agency
		Funds	Funds
ASSETS			
Cash and short term investments	\$	57,246	\$ 730,989
Investments		591,737	
Total Assets		648,983	730,989
LIABILITIES			
Other liabilities			730,989
Total Liabilities			730,989
			•
NET POSITION			
Held in Trust	\$	648,983	\$ -

Town of Newmarket, New Hampshire

Fiduciary Funds

Statement of Changes in Fiduciary Net Position

Year Ended June 30, 2020

	F	Private Purpose ust Funds
Additions		
Investment income	_\$_	39,962
Total Additions		39,962
Deductions Disbursements by agent Total deductions		14,565 14,565
Change in Net Position		25,397
Net Position, Beginning of Year		623,586
Net Position, End of Year	\$	648,983

Auditor's Report



30 Long Creek Drive South Portland, ME 04106 207 774 5701 wipfli.com

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

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

We have audited, in accordance with the 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, the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of Town of Newmarket, New Hampshire (the Town), as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements and have issued our report thereon dated December 3, 2020.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Town's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Town's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion) The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Town Council Town of Newmarket, New Hampshire Page 2

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Wipfli LLP

South Portland, Maine December 3, 2020

Wippei LLP

DIVISION OF VITAL RECORDS ADMINISTRATION DEPARTMENT OF STATE

1/4/2021

RESIDENT BIRTH REPORT

01/01/2020-12/31/2020

--NEWMARKET--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BAILEY, WESTON ALAN	02/15/2020	DOVER,NH	BAILEY, ANDREW	WANIAK, OLIVIA
VAN DESSEL, LEVI FREDERICK	03/24/2020	DOVER,NH	VAN DESSEL, PATRICK	VAN DESSEL, AMELIA
VENO, EVELYNN MAE	06/05/2020	EXETER,NH	VENO, AARON	VENO, KATRINA
GRAHAM, CHARLES PHILIP	06/16/2020	DOVER,NH	GRAHAM, NICHOLAS	BERNARD, CRYSTAL
GLIDDEN, NORA GRACE	06/21/2020	DOVER,NH	GLIDDEN, MATTHEW	GLIDDEN, DANIELLE
OIAN, EMMA DOROTHY	06/21/2020	DOVER,NH	OIAN, KURT	OIAN, JAIME
SIMARD, JAINA CHAYADA	06/26/2020	DOVER,NH	SIMARD, PETER	SIMARD, CHALIDA
CARPENTER, ELEANOR CAMILLE	07/11/2020	DOVER,NH	CARPENTER, KEVIN	CARPENTER, KENDRA
CAPLETTE, SINN-CARTER MARTIN	07/26/2020	ROCHESTER,NH	CAPLETTE, DAVID	MARTIN, VICTORIA
LOVE, THOMAS RAYMOND	09/09/2020	DOVER,NH	LOVE, JAMES	LOVE, COURTNEY
NOYES, OWEN WILLIAM	10/05/2020	DOVER,NH	NOYES, BENNET	NOYES, MEGAN
KRASOW, MELODY BETH	11/04/2020	DOVER,NH	KRASOW-BAPTISTA, JULIAN	KRASOW, CHRISTINA
DREW, DELANEY RAE	11/14/2020	DOVER,NH	DREW, KIMBERLY	DREW, JULIE
ANDRADE, ANDREW BENJAMIN	12/22/2020	DOVER,NH	ANDRADE, ANDRE	ANDRADE, ANA VERENA
ANDRADE, ANTHONY JOSEPH	12/22/2020	DOVER,NH	ANDRADE, ANDRE	ANDRADE, ANA VERENA

Total number of records 15

01/04/2021



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2020 - 12/31/2020 --NEWMARKET, NH --

Mother's/Parent's Name Prior to

Decedent's Name VADALA, ELIZABETH A	Death Date 01/02/2020	Death Place BRENTWOOD	Father's/Parent's Name WEBBER, FRANKLIN	Mother's/Parent's Name Prior to First Marriage/Civil Union KNIGHT, ELIZABETH	Military N
BAUER, SHIRLEY M	01/06/2020	NEWMARKET	DOUGLAS, PERCY	OLSON, AGNES	z
QUINLAN, SUE Y	01/06/2020	DURHAM	YOUNG, DR WORLING	MCBROOM, MARGARET	z
JONES, ALLEN STANLEY	01/13/2020	EXETER	JONES, CLIFFORD	GOTHWAIT, ELANOR	z
BARNETT, KYLE A	01/15/2020	NEWMARKET	BARNETT, MAURY	KOLB, CONSTANCE	z
BENTLEY, CONSTANCE SHIRLEY	01/31/2020	NEWMARKET	BLOOM, CLAYTON	MITCHELL, JEAN	z
JAMES, MERLE M	02/13/2020	EXETER	JAMES, WILLIAM	SCHULTZ, LAURA	>-
CORLEY JR, JOSEPH WILLIAM	02/24/2020	EXETER	CORLEY, JOSEPH	BOYCE, MINNIE	>-
HILL, SUSANNA JO	02/26/2020	DOVER	MIHALIC, JOSEPH	PILLSBURY, SARAH	z
MASTIN, ROBERT ALLEN	03/01/2020	NEWMARKET	MASTIN JR, HAROLD	PERRON, LORRAINE	z
PAYNE, FREDERICK	03/01/2020	EXETER	PAYNE, BENJAMIN	GLENDINNING, OLIVE	>-
FREY, KENNETH RAYMOND	03/10/2020	NEWMARKET	FREY, JAMES	COREY, WILMA	>-
EDGERLY, JAYSON A	03/19/2020	ROCHESTER	EDGERLY, RICHARD	WILDES, PENNY	z
CONNELLY, ROBERT J	03/23/2020	NEWMARKET	CONNELLY, DANIEL	KELLY, CATHERINE	z
GILMOUR, ARNOLD H	04/03/2020	DOVER	GILMOUR, ARTHUR	DOBSON, DOLORAS	z
PRESCOTT, WALTER R	04/06/2020	NEWMARKET	PRESCOTT, GEORGE	NUTTING, EDNA	z
SECINARO, BEATRICE	04/07/2020	NEWMARKET	FAMIANO, ANTONIO	SOSTILIO, DORA	z
JENNISON, MYRA P	04/14/2020	NEWMARKET	PIPER, CHARLES	DAME, ANNIE	z



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2020 - 12/31/2020 --NEWMARKET, NH --

Mother's/Parent's Name Prior to

Decedent's Name DEEM, JOSEPH FRANKLIN	Death Date 04/22/2020	Death Place NEWMARKET	Father's/Parent's Name DEEM, JOHN	First Marriage/Civil Union BERNARD, THERESA	Military N
PELCZAR, HELEN V	05/01/2020	EXETER	BEAIRSTO, GEORGE	POWELL, MILDRED	z
BOYLE, JARRED TYLER	05/14/2020	NEWMARKET	BOYLE, RICHARD	DAVEY, KRISTEN	z
LONGE, ALLEN EDMUND	05/16/2020	NEWMARKET	LONGE, HENRY	ECHTENKAMP, IDA	z
DALRYMPLE, DAVID M	05/22/2020	NEWMARKET	DALRYMPLE, EDWARD	DEOJAY, GRETA	>-
MARTIN, DURRETTE ELIZABETH	06/07/2020	PORTSMOUTH	MAYTNIER, DAVID	SHIPPEN, BEATRICE	z
LAGASSE, ALFRED EDMUND	06/17/2020	NEWMARKET	LAGASSE, HENRY	RHEUME, ALMA	>-
DUQUETTE, DORIS C	06/23/2020	NEWMARKET	VACHON, CYRILO	DESJARDINS, YVONNE	z
DOSSETT, RONALD E	07/04/2020	MILAN	DOSSETT, MELVIN	BANNER, PATRICIA	>
MITCHELL, ELAINE G	07/11/2020	EXETER	HALE, CLIFFORD	WOODMAN, GEORGIE	z
WOJNAR, ROSEMARY	07/30/2020	EXETER	WOJNAR, JOHN	DZIEDZIC, ANIELA	z
CARON, PATRICIA J	08/03/2020	DOVER	FREDETTE, ORRIN	BLAKE, JULIA	z
DOWST, JOHN L	08/03/2020	HAMPTON	DOWST, HENRY	MAIRS, MARGARET	z
GRIFFITH, ARLENE ELIZABETH	08/03/2020	NEWMARKET	ROURKE, ALBERT	WHALEN, SARAH	z
HOYT, VIRGINIA H	08/07/2020	NEWMARKET	HARVEY, ALBERT	CARMICHAEL, SARAH	z
ROLLINS, PHILIP	08/16/2020	NEWMARKET	ROLLINS, RICHARD	SWAIN, JUNE	D
HUDGINS, HENRY EUGENE	08/17/2020	NEWMARKET	HUDGINS, HENRY	ROBINS, RUTH	>-
CLARK, ROGER M	08/23/2020	NEWMARKET	CLARK, MELVIN	CALLAHAN, ETHEL	>

01/04/2021

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2020 - 12/31/2020 --NEWMARKET, NH --

Mother's/Parent's Name Prior to

Decedent's Name LABBE, ROLAND PAUL	Death Date 08/24/2020	Death Place NEWMARKET	Father's/Parent's Name LABBE, JOSEPH	First Marriage/Civil Union HOURDE, ALICE	Military N
CHILCOTT, MARK PHILIP	09/24/2020	PORTSMOUTH	CHILCOTT, STEPHEN	KUMROW, ELINOR	>
OIEN, ELIZABETH ANNE	09/25/2020	NEWMARKET	OIEN, ROBERT	FOLEY, EDNA	z
KENDALL, FRANCES M	10/10/2020	DOVER	KENDALL, EDWARD	LANG, BEATRICE	z
WEITZ, IDA	10/13/2020	PORTSMOUTH	COVENKO, MORRIS	UNKNOWN, ANNA	z
BURKE, TIMOTHY RICHARD	10/17/2020	NEWMARKET	BURKE, KEVIN	GIBSON, JUDY	z
MILLER, JOHN H	10/27/2020	PORTSMOUTH	UNKNOWN, UNKNOWN	SALVITORE, HARRIETTE	>-
SALINDER, FRANCIS R	11/03/2020	PORTSMOUTH	SALINDER, FRANCIS	SHERIDAN, DOROTHY	>-
MITCHELL SR, JOHN A	11/03/2020	ROCHESTER	MITCHELL, LAWRENCE	LABRECQUE, LAURETTE	>
NOVAK, LUCILE V	11/04/2020	NEWMARKET	KAUFMAN, WILLIAM	HESTER, EDNA	>
MARKIE, JOSEPH A	11/05/2020	EXETER	MARKIE, NEWELL	COTA, GENEVA	z
ENNABE, PENNY E	11/09/2020	NEWMARKET	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN	>-
BLAKE JR, WILLIAM	11/10/2020	NEWMARKET	BLAKE SR, WILLIAM	MURPHY, MARGARET	D
PHIPPS, OLIVIA	11/16/2020	NEWMARKET	FITZ, MAURICE	SHUTTLEWORTH, FLORENCE	z
WOODBURY, SHARON MARGARET	11/27/2020	NEWMARKET	WOODBURY, ROBERT	PIKE, SANDRA	z
LAVALLEY, WILLIAM ELMER	11/27/2020	NEWMARKET	HOLMES, WILLIAM	LEVESQUE, DORIS	z
CHAPLOWE, BILLIE G	12/09/2020	NEWMARKET	GRAHAM, WALTER	ABBOTT, NETTIE	z
GOUDREAU, ARLENE B	12/12/2020	NEWMARKET	BEHAN, WALTER	CASWELL, RUTH	z

01/04/2021

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2020 - 12/31/2020 --NEWMARKET, NH --

Decedent's Name DONOVAN, RENA PRISCILLA	Death Date 12/15/2020	Death Place HAMPTON	Father's/Parent's Name WHEATON, LANE	Mother's/Parent's Name Prior to First Marriage/Civil Union DALSGAARD, HELEN	Military N
MCCORMICK, LORRAINE	12/22/2020	EXETER	WILLETT, EUGENE	MORENCY, ALICE	z
POLK, ROBERT BRADY	12/23/2020	NEWMARKET	POLK, WILLIAM	HOUSE, JULIETTE	>
PELLERIN, EDWARD ANDRE	12/23/2020	EXETER	PELLERIN, WILLIAM	O'BRIEN, BARBARA	>
POULIN, MARION	12/26/2020	NEWMARKET	ENGLUND, ARNOLD	CARLSON, SIGNE	z
GRISWOLD, MARILYN MERRILL	12/27/2020	NEWMARKET	MERRILL, STANLEY	FLYNN, MARY	z

Total number of records 60

1/4/2021

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2020 - 12/31/2020

-- NEWMARKET --

Person A's Name and Residence SAYARATH, ANDREW NEWMARKET, NH	Person B's Name and Residence LAVIGNE, JENNIFER L NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage NEWMARKET	Date of Marriage 01/15/2020
KENISTON, BLAKE L NEWMARKET, NH	PAONE, ADRIENNE L NEWMARKET, NH	NEWMARKET	NEWMARKET	02/03/2020
YOUNG, CAMERON A NEWMARKET, NH	KANE, AMANDA C NEWMARKET, NH	NEWMARKET	NEWMARKET	02/05/2020
SILVIA, DAVID P NEWMARKET, NH	STUART, MARISA M NEWMARKET, NH	NEWMARKET	NEWMARKET	02/08/2020
DREW, KIMBERLY A NEWMARKET, NH	ORAVEC, JULIE A NEWMARKET, NH	GREENLAND	HAMPTON	02/20/2020
PLANTE, KAREN J NEWMARKET, NH	CREMIN, ALBERT D NEWMARKET, NH	EXETER	EXETER	03/03/2020
EVANS, NICHOLAS P NEWMARKET, NH	COLLINS, SHANNON C NEWMARKET, NH	NEWMARKET	NEWMARKET	03/28/2020
MULVEY, PATRICK J NEWMARKET, NH	RICHARDSON, ELIZABETH M NEWMARKET, NH	NEWMARKET	DEERING	04/25/2020
GLAZEBROOK, JOSHUA M NEWMARKET, NH	WEBBER, KRYSTA L NEWMARKET, NH	NEWMARKET	DERRY	05/16/2020
PRICE, COOPER W NEWMARKET, NH	BRYON, AMANDA G NEWMARKET, NH	NEWMARKET	NEWMARKET	05/20/2020
SCRIBNER JR, RODNEY A NEWMARKET, NH	SANTIAGO, AYANNA J NEWMARKET, NH	NEWMARKET	NORTH HAMPTON	05/22/2020

Page 2 of 4

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2020 - 12/31/2020

-- NEWMARKET --

Person A's Name and Residence O'MARA, ROBERT R NEWMARKET, NH	Person B's Name and Residence ENGLISH, CHELSEY V NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage SOMERSWORTH	Date of Marriage 05/24/2020
HARVEY, SHANE M NEWMARKET, NH	VARDAMAN, MICHAYLA L DOVER, NH	SOMERSWORTH	DOVER	06/06/2020
MENEELY, MATTHEW R NEWMARKET, NH	PAGE, NICOLA Z NEWMARKET, NH	NEWMARKET	NEWMARKET	06/24/2020
LEMIEUX, TIMOTHY R NEWMARKET, NH	FORTIER, ASHLYN A NEWMARKET, NH	NEWMARKET	HAMPSTEAD	07/03/2020
TRENT, DERRICK D NEWMARKET, NH	HAXBY, SARA E NEWMARKET, NH	NEWMARKET	NEWMARKET	07/16/2020
BUZZELL, ANDREW J NEWMARKET, NH	FRENCH, MEGAN C NEWMARKET, NH	NEWMARKET	SANDOWN	07/18/2020
VIGNEAU, TIMOTHY J NEWMARKET, NH	CRAIN, TRACEY R NEWMARKET, NH	NEWMARKET	NEWMARKET	07/18/2020
LOUGEE, JEREMY T NEWMARKET, NH	THOMPSON, VIRGINIA B NEWMARKET, NH	NEWMARKET	NEWMARKET	07/19/2020
FUGLESTAD, DANIEL M NEWMARKET, NH	GRAY, KAITLIN E NEWMARKET, NH	NEWMARKET	DURHAM	07/27/2020
BAILEY, ANDREW C NEWMARKET, NH	WANIAK, OLIVIA A NEWMARKET, NH	NEWMARKET	NEWMARKET	07/29/2020
CHASE, LOGAN W NEWMARKET, NH	BROUSSEAU, JASMINE E NEWMARKET, NH	NEWMARKET	RYE	08/02/2020

75

1/4/2021

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2020 - 12/31/2020

-- NEWMARKET --

Person A's Name and Residence MONTANI, RYAN M NEWMARKET, NH	Person B's Name and Residence WALLACE, KERRY M NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage JEFFERSON	Date of Marriage 08/15/2020
KRASOW-BAPTISTA, JULIAN NEWMARKET, NH	CROWE, CHRISTINA M NEWMARKET, NH	NEWMARKET	LACONIA	08/23/2020
CHAFFEE, EMMA F NEWMARKET, NH	NOTINI, MAURA R NEWMARKET, NH	NEWMARKET	NEWMARKET	08/24/2020
GOMBERG, JACOB P NEWMARKET, NH	ANSELL, AMANDA G NEWMARKET, NH	NEWMARKET	RYE	08/30/2020
POTTER, EDWARD D NEWMARKET, NH	SIMON, ALLISON N NEWMARKET, NH	NEWMARKET	SOMERSWORTH	09/04/2020
SULLIVAN, MICHEAL R NEWMARKET, NH	CHAPMAN-LORD, LORALIE M NEWMARKET, NH	NEWMARKET	NEWMARKET	09/04/2020
FERM, TYLER L BARRINGTON, NH	SCALIA, ASHLEY E NEWMARKET, NH	NEWMARKET	SALEM	09/05/2020
NOLAN, CONNOR G NEWMARKET, NH	ADAMS, KELSEY L NEWMARKET, NH	NEWMARKET	NOTTINGHAM	10/03/2020
CAYER, ANDREW M NEWMARKET, NH	WHELIHAN, VICTORIA L NEWMARKET, NH	NEWMARKET	SANDOWN	10/03/2020
DUMONT, ZACHARY S NEWMARKET, NH	EASTMAN, ALEX C NEWMARKET, NH	NEWMARKET	PORTSMOUTH	10/10/2020
WOODWORTH, RICHARD S NEWMARKET, NH	KELLERMAN, CARRIE A NEWMARKET, NH	NEWMARKET	PORTSMOUTH	10/14/2020

1/4/2021

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2020 - 12/31/2020

-- NEWMARKET --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
MCDONALD, ASHLEE M NEWMARKET, NH	EDWARDS, KAITLYN N NEWMARKET, NH	NEWMARKET	NEWMARKET	11/04/2020
TROY, DAVID W NEWMARKET, NH	MARKO, KAYLA R NEWMARKET, NH	NEWMARKET	NEWMARKET	11/12/2020
YOUNG, CHRISTOPHER M NEWMARKET, NH	KYER, LAURA S NEWMARKET, NH	NEWMARKET	NEWMARKET	12/16/2020

Total number of records 36

Town of Newmarket Resolutions

FY 2020

Resolution #	
2019/2020-01	Authorizing the Issuance of Debt for Water Projects from US Department of Agriculture (Passed September 4, 2019)
2019/2020-02	Endorsing Newmarket Community Church LCHIP Application (Passed September 18, 2019)
2019/2020-03	Accepting Report on Proposed Charter Amendments (Passed October 2, 2019)
2019/2020-04	Purchase 2019 Ambulance (Passed October 16, 2019)
2019/2020-05	Creating an Ad hoc Riverfront Advisory Committee (Passed October 16, 2019)
2019/2020-06	Macallen Dam Engineering (Passed November 6, 2019)
2019/2020-07	Ambulance Revolving Fund Increase (Passed November 6, 2019)
2019/2020-08	Ad hoc Arts & Tourism Commission (Passed November 6, 2019)
2019/2020-09	FY 2021 Budget (Passed November 6, 2019)
2019/2020-10	Amending Personnel Policy Updating Harassment Policy (Passed November 20, 2019)
2019/2020-11	Purchase 2019 F550 Plow Truck (Passed November 6, 2019)
2019/2020-12	Withdrawal of School Impact Fees (Passed December 4, 2019)
2019/2020-13	Acceptance of Hayden Place as a Town Road (Passed December 4, 2019)
2019/2020-14	Transferring Funds from Downtown TIF CRF (Passed December 18, 2019)
2019/2020-15	Moody Point Community Association Agreement (Passed December 18, 2019)
2019/2020-16	MacIntosh and Tucker Wells Water Treatment Plant (Passed December 18, 2019)
2019/2020-17	Bennett and Sewall Well Improvements (Passed December 18, 2019)
2019/2020-18	Operation of Sports Betting in the Town of Newmarket (Passed January 15, 2020)
2019/2020-19	Macallen Dam Construction Services (Passed February 5, 2020)
2019/2020-20	WWTF Maintenance Building Roof Replacement (Passed February 19, 2020)
2019/2020-21	Moody Point Water Main Ext Project (Passed February 19, 2020)
2019/2020-22	2020 Recreation Transit Van (Passed March 4, 2020)
2019/2020-23	Issuance of \$2M Bond with the NH Municipal Bond Bank for Macallen Dam (Passed January 27, 2020)
2019/2020-24	Splash Pad Recreation Dept. (Passed March 4, 2020)
2019/2020-25	Accept Daybreak Drive and Honeycomb Way as Town Roads (Passed March 4, 2020)

Resolution #

2019/2020-26	Upgrading Vision Appraisal CAMA System (Passed March 4, 2020)
2019/2020-27	Support and Authorize Request for Peer Review Related to NPDES General Permit (Passed February 19, 2020)
2019/2020-28	Amendment #1 \$200,000 Grant Agreement to Reconstruct Lubberland Creek Crossing on Bay Road (Passed April 15, 2020)
2019/2020-29	\$6,819,000 General Obligation Bond Anticipation Notes for Water System Improvements (Passed April 15, 2020)
2019/2020-30	Authorize the Town Manager to Enter into an Agreement with Kinsmen Corporation to Construct the Newmarket MacIntosh and Tucker Well Treatment Project (Passed May 20, 2020)
2019/2020-31	Purchase of 5 Motorola APX 6000 Portable Radios (Passed June 3, 2020)
2019/2020-32	Creation of an Ordinance Oversight Committee (Passed June 3, 2020)
2019/2020-33	Construction Services for MacIntosh & Tucker Well Treatment Project (Passed June 17, 2020)
2019/2020-34	Water and Sewer Rate Increases 2020–2021 (Passed June 17, 2020)
2019/2020-35	Establishment of Voting Districts for the 2020 State Primary and General Elections (Passed July 15, 2020)

TOWN OF NEWMARKET ORDINANCES 2019/2020

Ordinances

2019/2020-01 Amending Chapter 2 of The Code of The Town of Newmarket, New Hampshire; Indemnifying Local Officials. **(Passed February 5, 2020)**

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

Moody Point Road Nichols Avenue

Lamprey Street

Lincoln Avenue

Main Street

Mastin Drive

North Main Street Oak Knoll

Packers Falls Road Pine Street Piscassic Street River Street Riverbend Road **Rock Street** Salmon Street Sanborn Avenue

Smith-Garrison Road South Street Spring Street Stevens Drive Washington Street Water Street Woods Drive

Tuesday

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

Exeter Street/Rte. 108 Firefly Landing Folsom Drive Forbes Road Gerry Avenue Great Hill Drive

Great Hill Terrace/Gordon Ave

Heartwood Circle Hersey Lane Honevcomb Way **Huckins Drive** Kimball Way Ladyslipper 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

Youngs Lane

Wednesday

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

Hamel Farm Drive Harvest Way Hayden Drive **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 Plum Lane Raymond Lane Schanda Drive Shady Lane

Tuckers Way

Wiggin Drive

Winslow Drive

Turkey Ridge Road

2020 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:

You are hereby notified that due to the ongoing COVID-19 pandemic and in accordance with House Bill 1129, the Newmarket Town Council will use optional town meeting procedures for the 2021 Annual Town Meeting. There will be no deliberative session in 2021. Instead, the Town Council will hold two virtual informational sessions followed by a voting session at which voters may vote at polls that will include drive-up voting.

FIRST SESSION (INFORMATIONAL)

The Town Council will hold the first virtual informational session on January 27 at 7:00 PM. Residents may watch on local Channel 13 or via Zoom at https://zoom.us/j/9117025727 or by calling 1-646-558-8656 meeting ID 9117025727.

During the first informational session, the Town Council will outline the optional town meeting procedures and then review the warrant and explain the articles. After this session, the public may submit questions and comments on the articles by:

Email: townmeeting@newmarketnh.gov

Mail: Town Meeting Comments 186 Main St. Newmarket NH 03857

Phone: (603) 659-3617 extension 1301

Drop off comments at Town Hall in the drop box on the side of the building.

All comments must include your name and address. Comments must be submitted by February 2 at noon.

The second informational session will be held on February 2 at 7:00 PM. Residents may watch on local Channel 13 or via Zoom at https://zoom.us/j/9117025727 or by calling 1-646-558-8656 meeting ID 9117025727. At this time, the Town Council will review all comments submitted and deliberate any changes suggested by these comments. The Council will then finalize the warrant with any amendments in the Council's discretion. The Town shall make the final warrant available electronically for printing by voters to be brought to the voting session.

SECOND SESSION (VOTING)

You are also notified to meet for the Second Session of the annual town meeting to be held at the Newmarket Town Hall, Newmarket NH, on the 9th day of March, 2021, 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 vote in person or through drive-up procedures, to elect town officers by official ballot and to vote by official ballot on the following Articles, with amendments (if any) made after the second virtual informational session:

Article T- 1. Do you approve the optional town meeting procedures used only in 2021 due to the ongoing COVID-19 pandemic? *Recommended by the Town Council 7-0*

Article T- 2. To choose the following officers for the coming year:

Two Town Councilors	hree Years
Two Town Councilors	Two Years
Three Municipal Budget Committee Members	hree Years
Two Municipal Budget Committee Members	Two Years
One Municipal Budget Committee Member	. One Year
Two Planning Board Members	hree Years
One Town Clerk — Tax Collector	hree Years
One Trustee of the Trust Funds	hree Years

Article T-3. To see if the Town will vote to raise and appropriate the sum of \$1,000,000.00 (gross budget) for the purpose of design and construction of stormwater improvements along New Road, including roadway repairs as required (the "Project"), that will qualify the Town for federal and state funds, and to authorize the issuance of general obligation bonds or notes of the Town in accordance with the provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) in the amount up to \$1,000,000.00; and further to authorize the Town

Council to issue, negotiate, sell and deliver such bonds or notes, and to determine the interest rate thereon and the maturity and other terms thereof; and further to authorize Town officials to apply for, obtain and accept federal, state, or other aid, grants or other funds, if any which may be available for the Project, and use such funds to reduce the amount of bonds or notes issued or to pay debt service on the bonds or notes, and to participate in the State Revolving Fund (SRF) RSA 486:14 established for this purpose; and to authorize the Town to take any other action or to pass any other vote relative thereto. It is anticipated that the Town will receive up to \$100,000.00 in principal forgiveness from the State Revolving Fund loan program. It is the intention of the Town that debt service on the bonds or notes t shall be paid for by general taxation. (3/5 Majority Vote Required). Recommended by the Municipal Budget Committee 11-0. Recommended by the Town Council 7-0.

Article T- 4. To see if the Town will raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$13,729,433? Should this article be defeated, the default budget shall be \$13,492,581 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 \$6.50 of the tax rate, which is an eighteen-cent increase over the previous year. If the article is defeated, the default budget will amount to \$6.26, which is a five-cent decrease 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 $\underline{19}$ day of January, in the year of our Lord, Two Thousand and Twenty - one.

Town Council, Town of Newmarket, NH -DocuSigned by: Toni Weinstein any Burns Toni Weinstein, Chair Amy Burns, Vice Chair DocuSigned by: -DocuSigned by: Helen Sanders John Kiper, Councilor Helen Sanders, Councilor -DocuSigned by: -DocuSigned by: Scott Blackstone Megan Brabec Megan Brabec, Councilor Scott Blackstone, Councilor DocuSigned by: Zachary & Dumont

Zachary Dumont, Councilor

A true copy attest: Town Council, Town of Newmarket, NH	
DocuSigned by:	—DocuSigned by:
Toni Weinstein	lany Burns
Toni Weinstein, Chair	Amy Burns, Vice Chair
DocuSigned by:	DocuSigned by:
1/1/2	Helen Sanders
John Kiper Councilor	Helen Sanders, Councilor
DocuSigned by:	DocuSigned by:
Megan Brabec	Scott Blackstone
Megan Brabec, Councilor	Scott Blackstone, Councilor
DocuSigned by:	
Fachary S Dumont	
Zachary Dumont, Councilor	

CERTIFICATE OF POSTING

	January
	I do hereby certify that on the Aday of January, 2021, I posted an attested copy of the within
	warrant at the place of meeting within named Newmarket Town Hall and that on the 20 day of
	January, 2021, I posted like copies at the Newmarket Town Hall, Newmarket Post Office, and
	Newmarket Public Library, each being a public place in the Town of Newmarket,.
/	Sash P. Vin
7	Stephen R. Fournier, Town Manager



Revenue Administration New Hampshire Department of

2021 MS-737

Proposed Budget

Newmarket

For the period beginning July 1, 2021 and ending June 30, 2022

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: January 20, 2021

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.

nmittee aber aber aber anber anber				OBJECTION
				Docusigned by:
	Raab	Vice Chair, Budget Comm	ittee	Dogstander by:
	c Wigode	Budget Committee Memb	er	Goldsinkelyou At.
	eph Lamattina	Budget Committee Memb	er	Joseph Le Methre
				- 6688874784785E
	tthew Evangelista	Budget Committee Memb	er	Modersing grantita
Budget Committee Member ison School Board Rep	chael LaBranche	Budget Committee Memb	er	Milatinghoalerranche
School Board Rep	ger Cady	Budget Committee Memb	er	380F9759584F495
School Board Rep				
,	chael Kenison	School Board Rep		Mbylloghed by www.som
Zachary S Dumont Town Council Rep	Zachary S Dun	nont Town Council Rep		gachary > Pumont

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

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



New Hampshire Department of Revenue Administration

2021 MS-737

Approp									
Special organism \$0	Account	Purpose	Article	Actual Expenditures for period ending 6/30/2020		Selectmen's Appropriations for A period ending 6/30/2022 (Recommended)	Selectmen's ippropriations for A period ending 6/30/2022 (Not Recommended)	Budget Committee's ppropriations for A period ending 6/30/2022 (Recommended) (Budget Committee's Appropriations for period ending 6/30/2022 (Not Recommended)
Registration \$0	General Gove	ernment							
Per Exp. 1954 \$226,360 \$247,850 \$0 \$0 Registration, and Vital Statistics T-4 \$187,573 \$203,761 \$222,542 \$0	0000-0000	Collective Bargaining		0\$	0\$	0\$	0\$	SO	0\$
Registration, and Vital Statistics T-4 \$187,573 \$203,719 \$222,542 \$0 \$2 I-Administration T-4 \$376,691 \$303,719 \$290,886 \$0	4130-4139	Executive	T-4	\$221,954	\$226,360	\$247,850	0\$	\$247,850	0\$
14 \$378,691 \$300,719 \$290,886 \$0 \$0 \$0 14 \$771,194 \$778,300 \$795,520 \$0 \$0 14 \$711,194 \$718,300 \$795,520 \$0 \$0 14 \$11,413,971 \$11,689,830 \$11,770,014 \$0 \$0 \$11,70 15 Administration T-4 \$11,413,971 \$11,689,830 \$11,770,014 \$0 \$0 \$11,70 16 Administration T-4 \$11,31,371 \$11,889,830 \$11,770,014 \$0 \$0 \$11,70 16 Administration T-4 \$11,31,371 \$11,889,830 \$11,770,014 \$0 \$0 \$11,70 17 \$11,31,31 \$13,326 \$13,326 \$11,770,014 \$0 \$0 \$11,70 18 Administration T-4 \$13,3256 \$13,326 \$11,770,014 \$0 \$0 \$11,70 18 Administration T-4 \$13,3256 \$13,324 \$10,324 \$10 \$10 \$10 17 \$11,411,016 \$11,666 \$12,277 \$10 \$10 \$10 17 \$11,411,016 \$11,666 \$12,250 \$10 \$10 \$10 18 Althonizations T-4 \$11,964 \$11,660 \$10 \$10 19 Althonizations T-4 \$11,964 \$2,250 \$2,250 \$10 \$10 19 Althonizations T-4 \$11,964 \$2,250 \$2,250 \$10 \$10 19 Althonizations \$10,964 \$2,220,160 \$20,362,535 \$10 \$10 19 Althonizations \$10,964 \$10,964 \$10,964 \$10 \$10 \$10 19 Althonizations \$10 \$10 \$10 \$10 19 Althonizations \$10 \$10 \$10 \$10 \$10 19 Althonizations \$10 \$10 \$10 \$10 \$10 \$10 19 Althonizations \$10 \$10 \$10 \$10 19 Althonizations \$10 \$10 \$10 \$10 \$10 19 Althonizations \$10 \$10 \$10 10 Althonizations \$10 \$10 \$10 \$10 10 Althonizations \$10 \$10 \$10	4140-4149	Election, Registration, and Vital Statistics	T-4	\$187,573	\$203,761	\$222,542	0\$	\$222,542	0\$
ion of Property T4 \$71,194 \$78,300 \$79,520 \$0 \$6 penrse T4 \$83,148 \$90,000 \$90,000 \$0 \$1,413,971 \$1,689,830 \$1,770,014 \$0 \$1,770,01	4150-4151	Financial Administration	4 <u>+</u>	\$378,691	\$303,719	\$290,886	\$	\$290,886	\$0
perse T-4 \$83,148 \$99,000 \$99,000 \$90,000 \$90 \$1,413,971 \$1,413,971 \$1,413,971 \$1,413,971 \$1,699,830 \$1,770,014 \$0 \$1,73,971 \$1,413,971 \$1,413,971 \$1,413,971 \$1,413,971 \$1,413,971 \$1,413,971 \$1,413,971 \$1,413,971 \$1,413,971 \$1,413,971 \$1,514,665 \$1,514,665 \$1,514,665 \$1,514,665 \$1,514,665 \$1,514,665 \$1,514,665 \$1,514,664 \$1,514,664 \$1,514,664 \$1,514,664 \$1,514,664,146 \$1,514,664,146 \$1,514,644,146 <th< td=""><td>4152</td><td>Revaluation of Property</td><td>4-T</td><td>\$71,194</td><td>\$78,300</td><td>\$79,520</td><td>0\$</td><td>\$79,520</td><td>\$</td></th<>	4152	Revaluation of Property	4- T	\$71,194	\$78,300	\$79,520	0\$	\$79,520	\$
and Zoning and Zoning T-4 \$1,413,971 \$1,689,830 \$1,770,014 \$50 \$1,770,014 \$1,010 \$1,01	4153	Legal Expense	T-4	\$83,148	\$90,000	\$90,000	0\$	\$90,000	0\$
and Zonling T4 \$133,256 \$139,801 \$154,865 \$0 \$1 Government Buildings T4 \$613,311 \$738,648 \$794,161 \$0 \$1 les T4 \$34,54 \$37,872 \$43,324 \$0 \$1 e T4 \$68,384 \$99,894 \$109,277 \$0 \$1 ng and Regional Association T4 \$284,974 \$217,655 \$219,150 \$0 \$2 ng and Regional Association T4 \$284,974 \$21,666,832 \$21,041,160 \$0 \$2 General Government Subtotal T4 \$1,411,016 \$1,666,832 \$1,764,146 \$0 \$1 ce General Government Subtotal T4 \$1,411,016 \$1,666,832 \$1,764,146 \$0 \$1 ce T4 \$1,411,016 \$1,666,832 \$1,764,146 \$0 \$0 \$1 ce T4 \$1,411,016 \$1,666,832 \$1,764,146 \$0 \$0 \$0 roy Management T4	4155-4159	Personnel Administration	T-4	\$1,413,971	\$1,689,830	\$1,770,014	0\$	\$1,770,014	0\$
Government Buildings T-4 \$613,311 \$73,646 \$794,161 \$0 \$1	4191-4193	Planning and Zoning	T-4	\$133,256	\$139,801	\$154,865	0\$	\$154,865	0\$
ee T-4 \$3,454 \$37,872 \$43,324 \$0	4194	General Government Buildings	T-4	\$613,311	\$738,648	\$794,161	\$0	\$794,161	0\$
e T-4 \$88,384 \$99,894 \$109,277 \$0 \$1 ng and Regional Association T-4 \$2284,974 \$217,655 \$219,150 \$0 \$2 nental Government T-4 \$284,974 \$2,17,655 \$219,150 \$0 \$2 General Government Subtotal T-4 \$1,411,016 \$1,666,832 \$1,764,146 \$0 \$1,7 ce \$0 \$0 \$0 \$0 \$1,7 \$1,41,016 \$1,666,832 \$1,764,146 \$0 \$1,7 \$1	4195	Cemeteries	T-4	\$3,454	\$37,872	\$43,324	\$0	\$43,324	\$0
ng and Regional Association \$0 <t< td=""><td>4196</td><td>Insurance</td><td>T-4</td><td>\$88,384</td><td>\$99,894</td><td>\$109,277</td><td>\$0</td><td>\$109,277</td><td>0\$</td></t<>	4196	Insurance	T-4	\$88,384	\$99,894	\$109,277	\$0	\$109,277	0\$
general Government Subtotal T-4 \$284,974 \$217,655 \$219,150 \$0 \$24,021,589 \$0 \$4,021,589 \$0 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$24,021,589 \$21,021,589	4197	Advertising and Regional Association		0\$	0\$	0\$	0\$	80	0\$
General Government Subtotal 53,479,910 \$3,825,840 \$4,021,589 \$0 \$4,0 ce T-4 \$1,411,016 \$1,666,832 \$1,764,146 \$0 \$1,7 ce \$0 \$0 \$0 \$0 \$1,7 \$1,411,016 \$1,666,832 \$1,764,146 \$0 \$1,7	4199	Other General Government	T-4	\$284,974	\$217,655	\$219,150	0\$	\$219,150	0\$
ce \$1,411,016 \$1,666,832 \$1,764,146 \$0 \$1,7764,146 \$0 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,146 \$1,7764,142 \$1,7764,142 \$1,7764,142 \$1,7764,142 \$1,7764,143		General Government Subtot	- Eg	\$3,479,910	\$3,825,840	\$4,021,589	0\$	\$4,021,589	0\$
ce T-4 \$1,411,016 \$1,666,832 \$1,764,146 \$0 \$1,764,146 \$1	Public Safety								
cea \$0	4210-4214	Police	T-4	\$1,411,016	\$1,666,832	\$1,764,146	0\$	\$1,764,146	0\$
T-4 \$455,152 \$471,849 \$503,432 \$0 </td <td>4215-4219</td> <td>Ambulance</td> <td></td> <td>0\$</td> <td>0\$</td> <td>0\$</td> <td>0\$</td> <td>80</td> <td>0\$</td>	4215-4219	Ambulance		0\$	0\$	0\$	0\$	80	0\$
Inspection T-4 \$73,969 \$79,229 \$82,707 \$0 \$1 rcy Management T-4 \$1,984 \$2,250 \$2,250 \$0 \$0 cluding Communications) \$0 \$0 \$0 \$0 \$0 \$0 cluding Communications) \$0 \$1,940,121 \$2,220,160 \$2,352,535 \$0 \$2,39 perations \$0 \$0 \$0 \$0 \$0 \$0 Alriport/Aviation Center Subtotal \$0 \$0 \$0 \$0 \$0	4220-4229	Fire	T-4	\$453,152	\$471,849	\$503,432	\$0	\$503,432	0\$
rcy Management T-4 \$1,984 \$2,250 \$2 \$0	4240-4249	Building Inspection	T-4	\$73,969	\$79,229	\$82,707	\$0	\$82,707	80
cluding Communications) \$0 \$0 \$0 Public Safety Subtotal \$1,940,121 \$2,220,160 \$2,352,535 \$0 \$2,352,55 Perations \$0 \$0 \$0 \$0 \$0 \$0 Airport/Aviation Center Subtotal \$0 \$0 \$0 \$0 \$0	4290-4298	Emergency Management	T-4	\$1,984	\$2,250	\$2,250	\$0	\$2,250	0\$
Public Safety Subtotal \$1,940,121 \$2,220,160 \$2,352,535 \$0 \$2,352,535 perations \$0 <td>4299</td> <td>Other (Including Communications)</td> <td></td> <td>0\$</td> <td>0\$</td> <td>0\$</td> <td>\$0</td> <td>80</td> <td>0\$</td>	4299	Other (Including Communications)		0\$	0\$	0\$	\$0	80	0\$
operations \$0 \$0 \$0 Airport/Aviation Center Subtotal \$0 \$0 \$0		Public Safety Subtot	E E	\$1,940,121	\$2,220,160	\$2,352,535	0\$	\$2,352,535	0\$
Airport Operations \$0 \$0 \$0 Airport/Aviation Center Subtotal \$0 \$0 \$0	Airport/Aviati	ion Center							
0\$ 0\$ 0\$ 0\$	4301-4309	Airport Operations		0\$	\$0	\$0	\$0	80	\$0
		Airport/Aviation Center Subtot	<u>10</u>	0\$	0\$	\$0	\$0	80	80



			Silonal dollar	2				
Account	Purpose	Article	Actual Expenditures for period ending 6/30/2020	Appropriations for period ending 6/30/2021	Selectmen's Appropriations for A period ending 6/30/2022 (Recommended)	Selectmen's Selectmen's opriations for Appropriations for Appropriations for Joseph Grand Ending period ending period ending 6/30/2022 6/30/2022 (Recommended) (Not Recommended)	Budget Committee's Appropriations for A period ending 6/30/2022 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2022 (Not Recommended)
Highways and Streets	nd Streets							
4311	Administration	T-4	\$534,068	\$490,537	\$514,746	0\$	\$514,746	\$0
4312	Highways and Streets	T-4	\$395,078	\$465,000	\$455,900	0\$	\$455,900	0\$
4313	Bridges	T-4	\$4,945	\$6,000	\$5,000	\$0	\$5,000	\$0
4316	Street Lighting	T-4	\$43,338	\$40,000	\$45,216	\$0	\$45,216	\$0
4319	Other	T-4	\$178,296	\$216,200	\$197,200	\$0	\$197,200	\$0
	Highways and Streets Subtotal		\$1,155,725	\$1,217,737	\$1,218,062	0\$	\$1,218,062	0\$
Sanitation								
4321	Administration	T-4	\$571,087	\$630,653	\$747,443	\$0	\$747,443	\$0
4323	Solid Waste Collection		\$0	0\$	\$0	\$0	80	\$0
4324	Solid Waste Disposal		0\$	0\$	\$0	\$0	80	\$0
4325	Solid Waste Cleanup		0\$	0\$	0\$	0\$	80	\$0
4326-4328	Sewage Collection and Disposal		0\$	0\$	0\$	0\$	0\$	0\$
4329	Other Sanitation		\$0	0\$	\$0	\$0	80	80
	Sanitation Subtotal		\$571,087	\$630,653	\$747,443	\$0	8747,443	\$0
Water Distrik	Water Distribution and Treatment							
4331	Administration		0\$	0\$	0\$	0\$	80	80
4332	Water Services		0\$	0\$	0\$	0\$	80	0\$
4335-4339	Water Treatment, Conservation and Other		\$0	0\$	\$0	\$0	80	80
	Water Distribution and Treatment Subtotal		0\$	0\$	0\$	0\$	08	0\$
Electric								
4351-4352	Administration and Generation		\$0	0\$	0\$	0\$	0\$	0\$
4353	Purchase Costs		\$0	\$0	\$0	\$0	80	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	80	\$0
4359	Other Electric Costs		\$0	0\$	\$0	0\$	80	0\$
	Electric Subtotal		0\$	0\$	0\$	0\$	0\$	0\$



			בל בל בל	Applications				
Account	Purpose	Article	Actual Expenditures for period ending 6/30/2020	Appropriations for period ending 6/30/2021		Selectmen's Selectmen's Committee's Committee's Committee's Papropriations for Appropriations for Appropriations for Appropriations for Appropriations for Selectmen for Appropriations for Selectmen for Appropriations for Selectment for S	Budget Committee's Appropriations for A period ending 6/30/2022 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2022 (Not Recommended)
Health								
4411	Administration		0\$	0\$	0\$	0\$	80	0\$
4414	Pest Control		0\$	0\$	0\$	0\$	0\$	0\$
4415-4419	Health Agencies, Hospitals, and Other		0\$	0\$	0\$	0\$	80	\$0
	Health Subtotal		0\$	0\$	0\$	0\$	SO	80
Welfare								
4441-4442	Administration and Direct Assistance	T-4	\$27,791	\$32,375	\$38,450	0\$	\$38,450	0\$
4444	Intergovernmental Welfare Payments	T-4	\$30,300	\$51,480	\$49,980	0\$	\$49,980	0\$
4445-4449	Vendor Payments and Other		0\$	0\$	0\$	0\$	80	\$0
	Welfare Subtotal		\$58,091	\$83,855	\$88,430	0\$	\$88,430	0\$
Culture and Recreation	Recreation							
4520-4529	Parks and Recreation	T-4	\$204,170	\$587,714	\$597,756	0\$	\$597,756	0\$
4550-4559	Library	T-4	\$319,290	\$325,260	\$333,060	0\$	\$333,060	\$0
4583	Patriotic Purposes	T-4	\$1,830	\$2,500	\$2,500	\$0	\$2,500	\$0
4589	Other Culture and Recreation	T-4	\$43,500	\$63,000	\$55,000	0\$	\$55,000	\$0
	Culture and Recreation Subtotal		\$568,790	\$978,474	\$988,316	0\$	\$988,316	0\$
Conservation	Conservation and Development							
4611-4612	Administration and Purchasing of Natural Resources	T-4	\$1,680	\$2,900	\$2,900	0\$	\$2,900	0\$
4619	Other Conservation		0\$	0\$	0\$	0\$	80	\$0
4631-4632	Redevelopment and Housing		0\$	0\$	\$0	0\$	0\$	0\$
4651-4659	Economic Development	T-4	\$31,517	\$30,000	\$30,000	0\$	\$30,000	0\$
	Conservation and Development Subtotal		\$33,197	\$32,900	\$32,900	\$0	\$32,900	80

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2020	Appropriations for period ending 6/30/2021	Selectmen's Selectmen's Committee's Committee Selectmen's Appropriations for Selectment Selectm	Selectmen's Appropriations for A period ending 6/30/2022 (Not Recommended)	Budget Committee's Appropriations for A period ending 6/30/2022 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2022 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	T-4	\$175,000	\$200,000	\$200,000	0\$	\$200,000	0\$
4721	Long Term Bonds and Notes - Interest	T-4	\$22,806	\$91,220	\$70,332	0\$	\$70,332	0\$
4723	Tax Anticipation Notes - Interest		\$	0\$	0\$	\$0	80	0\$
4790-4799	Other Debt Service		\$0	0\$	\$0	\$0	80	\$0
	Debt Service Subtotal		\$197,806	\$291,220	\$270,332	0\$	\$270,332	0S
Capital Outlay	Á.							
4901	Land		0\$	0\$	0\$	0\$	0\$	0\$
4902	Machinery, Vehicles, and Equipment		0\$	0\$	0\$	\$0	80	\$0
4903	Buildings		\$	0\$	0\$	\$0	80	\$0
4909	Improvements Other than Buildings		\$587,882	0\$	\$0	\$0	80	0\$
	Capital Outlay Subtotal		\$587,882	0\$	0\$	0\$	0\$	80
Operating Transfers Out	ansfers Out							
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	80	\$0
4913	To Capital Projects Fund		0\$	0\$	\$0	\$0	80	\$0
4914A	To Proprietary Fund - Airport		0\$	0\$	0\$	\$0	80	\$0
4914E	To Proprietary Fund - Electric		0\$	0\$	\$0	0\$	80	0\$
49140	To Proprietary Fund - Other		0\$	0\$	\$0	0\$	0\$	0\$
49148	To Proprietary Fund - Sewer	T-4	\$2,281,506	\$2,390,798	\$2,447,515	\$0	\$2,447,515	\$0
4914W	To Proprietary Fund - Water	T-4	\$764,028	\$1,026,475	\$1,063,311	\$0	\$1,063,311	\$0
4915	To Capital Reserve Fund	T-4	\$522,400	\$535,057	\$499,000	\$0	\$499,000	\$0
4918	To Non-Expendable Trust Funds		0\$	0\$	0\$	\$0	80	0\$
4919	To Fiduciary Funds		0\$	0\$	\$0	\$0	0\$	0\$
	Operating Transfers Out Subtotal		\$3,567,934	\$3,952,330	\$4,009,826	0\$	\$4,009,826	000
	Carditalization A tember O maitenant Clater				¢19 700 499	Ş	640 700 400	•

Department of Revenue Administration New Hampshire

Special Warrant Articles

Account	Account Purpose	Article	Selectmen's Appropriations for App period ending 6/30/2022 (Recommended) (N	Selectmen's Selectmen's Committee's Committee's Appropriations for App	Budget Committee's ppropriations for Al period ending 6/30/2022 (Recommended) (Budget Budget Committee's Committee's Committee's Period ending Period ending 6/30/2022 6/30/2022 (Recommended) (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	0\$	80	0\$
4917	To Health Maintenance Trust Funds		80	0\$	0\$	0\$
4909	Improvements Other than Buildings	T-3	\$1,000,000	0\$	\$1,000,000	0\$
		Purpose: Storm water improvements s				
	Total Proposed Special Articles	Articles	\$1,000,000	0\$	\$1,000,000	0\$



Department of Revenue Administration New Hampshire

Individual Warrant Articles

80	\$0	\$0	0\$	Total Proposed Individual Articles	Total Propo
(Not Recommended)	(Recommended) (Not Recommended)	(Recommended) (Not Recommended)	(Recommended)	Article	Account Purpose
period ending 6/30/2022	period ending 6/30/2022	period ending period ending period ending period ending 6/30/2022 6/30/2022 6/30/2022 6/30/2022	period ending 6/30/2022		
ppropriations for	opropriations for A	opropriations for Aผ	Appropriations for Appropriations for Appropriations for Appropriations for		
Committee's	Committee's	Selectmen's	Selectmen's		
Budget	Budget				



Land Use Change Tax - General Fund	Account Source		Article	Actual Revenues for period ending 6/30/2020	Selectmen's Estimated Revenues for period ending 6/30/2022	Budget Committee's Estimated Revenues for period ending 6/30/2022
state of permetal Fund T-4 \$25,556 \$20,000 6 state of permital seases but of a multiple or Delinquent Taxes T-4 \$27,639 \$1,235 \$1,235 state on Delinquent Taxes T-4 \$227,639 \$18,000 \$1,000 state on Delinquent Taxes T-4 \$38,722 \$30,000 \$1,000 state on Delinquent Taxes T-4 \$30,284 \$30,000 \$1,000 state on Delinquent Taxes T-4 \$30,284 \$30,000 \$1,000 state on Delinquent Taxes T-4 \$30,713,288 \$1,773,200 \$1,773,						
\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$			1 -4-	\$25,250	\$20,000	\$20,000
T4 \$65 \$1,235 of Taxes T4 \$27,639 \$16,000 \$ strides T4 \$27,639 \$16,000 \$ strides T4 \$27,639 \$16,000 \$ strides T4 \$38,732 \$0 \$ strides T4 \$32,8732 \$ \$ stride T4 \$1,713,288 \$1,736,417 \$11,736,417				0\$	\$0	0\$
In Taxee T-4 \$27,639 \$18,000 \$18,000 Still Ale \$0			T-4	\$65	\$1,235	\$1,235
Suites on Delinquent Taxes \$1,148 \$0 Suites on Delinquent Taxes Taxes Subtotal \$92,864 \$90,000 \$30,000 Stand Permits Taxes Subtotal \$92,864 \$69,235 \$69,236 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,232 \$69,235 \$69,236 \$69,236<		ieu of Taxes	T-4	\$27,639	\$18,000	\$18,000
Solutional larges on Delinquent Taxes Subtortal \$38,782 \$30,000<		ax		\$1,148	0\$	0\$
ssg, 782 \$30,000 \$31,04,204 \$318,40				0\$	\$0	0\$
ss \$0 \$0 Faxes Subtotal \$92,884 \$69,235 \$60,235 \$67,232		Penalties on Delinquent Taxes	4-7	\$38,782	\$30,000	\$30,000
s and Permits \$92,884 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,235 \$69,236 \$60,236 \$60,236 \$60,236 \$67,230		nalties		0\$	\$0	0\$
s and Permits \$0 \$0 mil Fees T-4 \$1,713,288 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,936,93 \$195,09 \$195,09 \$195,09 \$195,09 \$195,09 \$196,09 \$196,09 \$196,09 \$196,09 \$196,09 \$196,09 \$196,09 \$196,09 \$196,09 \$196,09 \$196,09 \$196,09 \$196,00 \$				\$92,884	\$69,235	\$69,235
order Vehicle Permit Fees T-4 \$1,713,288 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,736,417 \$1,936,93 \$195,03 \$195,03 \$195,03 \$195,03 \$195,03 \$195,03 \$195,03 \$195,03 \$195,03 \$195,03 \$195,03 \$195,03 \$195,03 \$196,03 \$1,986,83 \$1,9	ses, Permits, and P	ees enses and Permits		09	09	OG
iliding Permits T-4 \$64,639 \$67,320 \$67,320 \$67,320 \$67,320 \$67,320 \$67,320 \$195,093 \$196,020 \$196,020 \$104,204		Permit Fees	4-T	\$1,713,288	\$1,736,417	\$1,736,417
ther Licenses, Permits, and Fees Subtotal T-4 \$171,190 \$195,093 \$195,093 om Federal Government Licenses, Permits, and Fees Subtotal \$1,949,117 \$1,998,830		nits	T-4	\$64,639	\$67,320	\$67,320
om Federal Government \$0 \$0 Licenses, Permits, and Fees Subtotal \$1,949,117 \$1,998,830 \$1,998,830 unicipal Aid/Shared Revenues T-4 \$100,953 \$104,204 \$104,204 aels and Rooms Tax Distribution T-4 \$479,596 \$318,440 \$318,40 ghway Block Grant T-4 \$189,652 \$180,000 \$180,0 ater Pollution Grant T-4 \$189,652 \$180,000 \$180,0 ater and Federal Forest Land Reimbursement \$0 \$0 \$0 ate and Federal Forest Land Reimbursement \$0 \$0 \$0 her (Including Railroad Tax) T-4 \$732 \$500 \$0 ond Control Reimbursement \$0 \$0 \$0 \$0 ond Control Reimbursement T-4 \$732 \$500 \$0 ond Control Reimbursement T-4 \$773 \$500 \$0 ond Other Governments \$0 \$0 \$0		es, Permits, and Fees	T-4	\$171,190	\$195,093	\$195,093
Licenses, Permits, and Fees Subtotal \$1,949,117 \$1,998,830 \$1,998,830 unicipal Aid/Shared Revenues T-4 \$100,953 \$104,204 \$104,204 gals and Rooms Tax Distribution T-4 \$479,596 \$318,440 \$318,4 ghway Block Grant T-4 \$189,652 \$180,000 \$180,0 ater Pollution Grant T-4 \$189,652 \$180,000 \$180,0 using and Community Development \$0 \$0 \$0 \$180,0 ate and Federal Forest Land Reimbursement \$0 \$0 \$0 \$0 ate and Federal Forest Land Reimbursement \$0 \$0 \$0 \$0 her (Including Railroad Tax) T-4 \$732 \$50 \$50 om Other Governments \$0 \$0 \$0 \$0	-3319 From Federa	l Government		0\$	0\$	0\$
unicipal Aid/Shared Revenues T-4 \$100,953 \$104,204 \$104,204 sals and Rooms Tax Distribution T-4 \$479,596 \$318,440 \$138,440 ghway Block Grant T-4 \$189,652 \$180,000 \$180,00 ater Pollution Grant \$0 \$0 \$0 ousing and Community Development \$0 \$0 \$0 ate and Federal Forest Land Reimbursement \$0 \$0 \$0 ate and Federal Forest Land Reimbursement \$0 \$0 \$0 her (Including Railroad Tax) T-4 \$732 \$500 \$5 om Other Governments \$0 \$0 \$0 \$5		Licenses, Permits, and Fees Subtotal		\$1,949,117	\$1,998,830	\$1,998,830
Municipal Aid/Shared Revenues T-4 \$100,953 \$104,204 \$100,000 \$100,	Sources					
Meals and Rooms Tax Distribution T-4 \$479,596 \$318,440 \$318,440 \$318,440 \$318,440 \$318,440 \$318,440 \$318,440 \$318,440 \$318,440 \$318,000 \$3		//Shared Revenues	4-	\$100,953	\$104,204	\$104,204
Highway Block Grant T-4 \$189,652 \$180,000 \$180,000 Water Pollution Grant \$0		ooms Tax Distribution	T-4	\$479,596	\$318,440	\$318,440
Water Pollution Grant \$0 \$0 Housing and Community Development \$0 \$0 State and Federal Forest Land Reimbursement \$0 \$0 Flood Control Reimbursement \$0 \$0 Other (Including Railroad Tax) T-4 \$5500 \$55 From Other Governments \$0 \$0 \$0		k Grant	T-4	\$189,652	\$180,000	\$180,000
Housing and Community Development \$0 \$0 State and Federal Forest Land Reimbursement \$0 \$0 Flood Control Reimbursement \$0 \$0 Other (Including Railroad Tax) T-4 \$732 \$500 \$5 From Other Governments \$0 \$0 \$0		on Grant		0\$	\$0	0\$
State and Federal Forest Land Reimbursement \$0 \$0 Flood Control Reimbursement \$0 \$0 Other (Including Railroad Tax) T-4 \$732 \$500 \$5 From Other Governments \$0 \$0 \$0 \$0		Community Development		\$0	\$0	0\$
Flood Control Reimbursement \$0 \$0 Other (Including Railroad Tax) T-4 \$732 \$500 \$5 From Other Governments \$0 \$0 \$0 \$0		deral Forest Land Reimbursement		0\$	0\$	0\$
Other (Including Railroad Tax) T-4 \$732 \$500 \$5 From Other Governments \$0 \$0		Reimbursement		0\$	0\$	0\$
From Other Governments \$0		ing Railroad Tax)	T-4	\$732	\$500	\$500
		Sovernments		0\$	\$0	0\$



New Hampshire Department of Revenue Administration

Revenues

Account Source Charges for Services			Actual Revenues for period ending	Selectmen's Estimated Revenues for period ending 6/30/2022	Budget Committee's Estimated Revenues for period ending 6/30/2022
Charges for	Source	Article	0/00/2020		
	Services				
3401-3406	3401-3406 Income from Departments	T-4	\$206,764	\$217,250	\$217,250
3409	Other Charges		0\$	0\$	0\$
	Charges for Services Subtotal		\$206,764	\$217,250	\$217,250
Miscellaned	Miscellaneous Revenues				
3501	Sale of Municipal Property		0\$	0\$	0\$
3502	Interest on Investments	T-4	\$63,945	\$50,000	\$50,000
3503-3509 Other	Other	T-4	\$209,808	\$155,000	\$155,000
	Miscellaneous Revenues Subtotal		\$273,753	\$205,000	\$205,000
Interfund O	Interfund Operating Transfers In				
3912	From Special Revenue Funds	T-4	0\$	\$638,812	\$638,812
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\$
39140	From Enterprise Funds: Other (Offset)		0\$	\$0	0\$
39148	From Enterprise Funds: Sewer (Offset)	T-4	\$1,918,805	\$2,000,000	\$2,000,000
3914W	From Enterprise Funds: Water (Offset)	T-4	\$1,145,139	\$1,200,000	\$1,200,000
3915	From Capital Reserve Funds		\$672,731	\$0	0\$
3916	From Trust and Fiduciary Funds		0\$	0\$	0\$
3917	From Conservation Funds		0\$	0\$	0\$
	Interfund Operating Transfers In Subtotal		\$3,736,675	\$3,838,812	\$3,838,812
Other Finan	Other Financing Sources				
3934	Proceeds from Long Term Bonds and Notes	T-3	0\$	\$1,000,000	\$1,000,000
8666	Amount Voted from Fund Balance		0\$	\$0	0\$
6666	Fund Balance to Reduce Taxes	T-4	0\$	\$598,373	\$598,373
	Other Financing Sources Subtotal		0\$	\$1,598,373	\$1,598,373
	Total Estimated Revenues and Credits		\$7,030,126	\$8,530,644	\$8,530,644



Budget Summary	>	
ltem	Selectmen's Period ending 6/30/2022 (Recommended)	Budget Committee's Period ending 6/30/2022 (Recommended)
Operating Budget Appropriations	\$13,729,433	\$13,729,433
Special Warrant Articles	\$1,000,000	\$1,000,000
Individual Warrant Articles	0\$	\$0
Total Appropriations	\$14,729,433	\$14,729,433
Less Amount of Estimated Revenues & Credits	\$8,530,644	\$8,530,644
Estimated Amount of Taxes to be Raised	\$6,198,789	\$6,198,789



Revenue Administration New Hampshire Department of

2021 MS-737

Supplemental Schedule

1. Total Recommended by Budget Committee	\$14,729,433
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$0
3. Interest: Long-Term Bonds & Notes	\$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$0
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$14,729,433
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$1,472,943
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)	\$16,202,376



2021 MS-DTB

Default Budget of the Municipality

Newmarket

For the period beginning July 1, 2021 and ending June 30, 2022

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

This form was posted with the warrant on: <u>January</u> 20, 3031

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.

Name	Position	Signature
		DocuSigned by:
AMU BURNS C	ouncil Vice Chair	Avada a Edukators
–		001B11766B404D1
Zachary Dumont		FD05DB1B975E407.4
Helen Sander	s Councilor	Tradustanes sindus
Jonathan Kiper		Queus gred by:
Megan Braker	- Councilor	Docusioned by:
Scott Blackstor	A '1	Scott Blackstone
	Re Councilor	FAC41C9E6015474
Toni Weinstein	Council Chai	r Tolliverso

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

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



2021 MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
General Gove	ernment			,	
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
4130-4139	Executive	\$226,360	\$21,490	\$0	\$247,850
4140-4149	Election, Registration, and Vital Statistics	\$203,761	\$0	\$0	\$203,761
4150-4151	Financial Administration	\$303,719	\$0	\$0	\$303,719
4152	Revaluation of Property	\$78,300	\$1,220	\$0	\$79,520
4153	Legal Expense	\$90,000	\$0	\$0	\$90,000
4155-4159	Personnel Administration	\$1,689,830	\$0	\$0	\$1,689,830
4191-4193	Planning and Zoning	\$139,801	\$0	\$0	\$139,801
4194	General Government Buildings	\$738,648	\$0	\$0	\$738,648
4195	Cemeteries	\$37,872	\$0	\$0	\$37,872
4196	Insurance	\$99,894	\$9,383	\$0	\$109,277
4197	Advertising and Regional Association	\$0	\$0	\$0	\$0
4199	Other General Government	\$217,655	\$0	\$0	\$217,655
Public Safety		©4 000 000	\$70.00F	***	04.740.547
4210-4214	Police	\$1,666,832	\$79,685	\$0	\$1,746,517
4215-4219	Ambulance	\$0	\$0	\$0	\$0
4220-4229	Fire	\$471,849	\$0	\$0	\$471,849
4240-4249	Building Inspection	\$79,229	\$0	\$0	\$79,229
4290-4298	Emergency Management	\$2,250	\$0	\$0	\$2,250
4299	Other (Including Communications)	\$0	\$0	\$0	\$0
Airport/Aviat	Public Safety Subtotal	\$2,220,160	\$79,685	\$0	\$2,299,845
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal	\$0	\$0	\$0	\$0
Highways an	d Streets				
4311	Administration	\$490,537	\$0	\$0	\$490,537
4312	Highways and Streets	\$465,000	\$0	\$0	\$465,000
4313	Bridges	\$6,000	\$0	\$0	\$6,000
4316	Street Lighting	\$40,000	\$5,216	\$0	\$45,216
4319	Other	\$216,200	\$0	\$0	\$216,200
	Highways and Streets Subtotal	\$1,217,737	\$5,216	\$0	\$1,222,953



2021 MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Sanitation					
4321	Administration	\$630,653	\$105,000	\$0	\$735,653
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0	\$0	\$0
4329	Other Sanitation	\$0	\$0	\$0	\$0
	Sanitation Subtotal	\$630,653	\$105,000	\$0	\$735,653
Water Distrib	ution and Treatment				
4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0	\$0	\$0
	Water Distribution and Treatment Subtotal	\$0	\$0	\$0	\$0
Electric					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
	Electric Subtotal	\$0	\$0	\$0	\$0
Health					
4411	Administration	\$0	\$0	\$0	\$0
4414	Pest Control	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$0	\$0	\$0	\$0
	Health Subtotal	\$0	\$0	\$0	\$0
Welfare					
4441-4442	Administration and Direct Assistance	\$32,375	\$0	\$0	\$32,375
4444	Intergovernmental Welfare Payments	\$51,480	\$0	\$0	\$51,480
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
	Welfare Subtotal	\$83,855	\$0	\$0	\$83,855
Culture and F	HILL THE RESIDENCE OF THE PARTY				
4520-4529	Parks and Recreation	\$587,714	\$0	\$0	\$587,714
4550-4559	Library	\$325,260	\$0	\$0	\$325,260
4583	Patriotic Purposes	\$2,500	\$0	\$0	\$2,500
4589	Other Culture and Recreation	\$63,000	\$0	\$0	\$63,000
	Culture and Recreation Subtotal	\$978,474	\$0	\$0	\$97



2021 MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Conservation	and Development				
4611-4612	Administration and Purchasing of Natural Resources	\$2,900	\$0	\$0	\$2,900
4619	Other Conservation	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$30,000	\$0	\$0	\$30,000
	Conservation and Development Subtotal	\$32,900	\$0	\$0	\$32,900
Debt Service					
4711	Long Term Bonds and Notes - Principal	\$200,000	\$0	\$0	\$200,000
4721	Long Term Bonds and Notes - Interest	\$91,220	\$0	\$0	\$91,220
4723	Tax Anticipation Notes - Interest	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
	Debt Service Subtotal	\$291,220	\$0	\$0	\$291,220
Capital Outla	у				
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
	Capital Outlay Subtotal	\$0	\$0	\$0	\$0
Operating Tra	ansfers Out				
4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
49140	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$2,390,798	\$0	\$0	\$2,390,798
4914W	To Proprietary Fund - Water	\$1,026,475	\$37,418	\$0	\$1,063,893
4915	To Capital Reserve Fund	\$535,057	\$0	\$0	\$535,057
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal	\$3,952,330	\$37,418	\$0	\$3,989,748
	Total Operating Budget Appropriations	\$13,233,169	\$259,412	\$0	\$13,492,581



2021 MS-DTB

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
4321	MSW and Recycling contract increases
4130-4139	contractual obligation increase
4196	P&L insurance contract increase
4210-4214	Labor contract related increases
4152	Assessor contract increase
4316	Street light upgrade loan
4914W	Water project bond interest payments

Newmarket School District

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



Penny Botterman, Executive Assistant to the Superintendent (12 years)



Kathy Cornell Grade 2 Teacher (25 years)



Brian O'Connor Head Custodian, NES (34 years)



Sherry Puchlopek Student Services Assistant (33 years)



Susan Raymond Speech Language Pathology (17 years)



Linda Szeliga Math Tutor (32 years)

2020 Annual Report

Officers of the Newmarket School District 2020–2021 School Board

Michael KenisonTerm Expires 2021Elizabeth McKinneyTerm Expires 2022Kimberley SheltonTerm Expires 2022Gary SwansonTerm Expires 2023Amy TiltonTerm Expires 2020Taylor KenisonStudent Representative

Susan Givens, Superintendent of Schools
Annette Brousseau, Treasurer
Christopher Hawkins, Moderator
Terri Littlefield, Clerk

Mission Statement

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

Letters to the Community

School Board

As it was for everyone, 2020 was a trying year for the Newmarket School District due to the COVID 19 pandemic. At the same time, the challenges we faced revealed, again, the strength and resilience of the school and broader community as we came to together to reopen schools to in person learning in the Fall – a tremendous accomplishment for which we should all be proud! The School Board wishes to thank school staff, faculty, administration, and the many volunteers who committed countless hours to serve on various school reopening committees to provide students with the best opportunities reasonably possible under the circumstances. Words cannot adequately express our appreciation for the flexibility, courage and professionalism of the staff, faculty and administration who effectively addressed this dynamic situation, and continue to do so into 2021. And, not least, our thoughts and admiration are with the students and their caregivers who have patiently endured hardship and sacrifice as the learning environment substantially changed, and extracurricular and athletic opportunities were scaled back or cancelled altogether.

We end 2020 with promise for a brighter 2021, as vaccines are rolled out and we hopefully progress to a more normal school routine over time. We have much to look forward to. The District is blessed with many talented and dedicated staff, faculty, and administration to lead us through recovery post pandemic and ever improving opportunities for students. The final stages of construction were completed in the Spring at the Jr./Sr. High School and we have new and bright learning spaces to return to. The project was completed slightly under budget and on time - thanks again to the community for supporting that worthy effort. We look forward to taking full advantage of these wonderful spaces when we are able.

We wish to thank our partners on the Town side as all departments came together to collaborate on reopening plans. We also worked together on a new shared Facilities Director memorandum of understanding, which will result in further efficiencies and communication. We thank the Budget Committee for a very productive and informative budget season, and for their support for the District's budget. The Committee's thoughtful questions and respectful approach was helpful to focus our budget and communicate in detail the reasoning to the public.

Finally, I express gratitude and appreciation to School Board members Kimberly Shelton, Amy Tilton, Gary Swanson, and Vice-Chair Elizabeth McKinney who dedicated extra time and effort this year to help with reopening and in support of our dedicated professionals. As with all public servants and volunteers, they sacrificed for the greater good of the community and we are indebted.

Respectfully Submitted by Michael Kenison, School Board Chairperson

FY19-20 Administrative Highlights

We opened our doors to another exciting school year on Tuesday, September 8, 2019, welcoming approximately 536 children in grades Preschool – Grade 5, 545 students in grades 6–12, and 193 staff members district-wide. Total enrollment as of October 1, 2019 was 1081, representing a 3% increase, or 29 additional students.

After school opened, the School Board and the Administration developed goals to guide improvement efforts for the year. Goals for the year focused on:

- Improving communication
- Completing several operational initiatives regarding facilities and personnel:
 - Building project
 - Negotiating the initial contract for the new Support Services Association
- Addressing several known curricular needs in the schools

Improving Communication

A Communication Committee comprised of School Board members, parents and staff surveyed stakeholders about website usage to aid in the redesign of our website. In addition, they developed informational fliers related to the FY20 Annual Meeting warrant articles and hosted several forums on the FY21 budget and educational plan. The new website was launched in August 2020 and has been well received by parents, staff and others seeking information about our schools. Website development will continue this year and staff will be trained to post and maintain current content moving forward. To assist stakeholders in locating information expeditiously, the Administration updated the District's organization chart, and clarified roles and responsibilities of administrative personnel.

Building Project

During the summer months, the elementary school building project was substantially complete, and staff moved into their new spaces. With this major milestone completed, the focus turned to the multi-phase renovation plan at the JSHS.

The first phase was finished just in time for school opening. As each phase was completed, staff moved in and another section of the building was handed over to the contractor for renovation. The final phase was substantially complete in the spring of 2020, after we pivoted to remote learning for the year. We all look forward to utilizing the new and renovated spaces at the JSHS in their entirety as originally planned, once pandemic-related safety protocols are lifted.

Naturally, managing construction while students were in school presented some logistical and programmatic challenges, but these were expected and timebound. On behalf of the staff and students, the Administration would like to thank both the community for funding these much-needed updates to our facilities, and the Building Committee for bringing this project to fruition on-time and within budget.

Support Staff Association Contract

The second operational focus area for the School Board and Administration in FY20 was negotiating both interim cost of living raises for the Support Staff Association prior to the school year, and the initial contract for this new bargaining unit. An initial contract negotiation typically takes nine months to complete, given that all terms, conditions, and compensation must be written, agreed to,

and ratified by both parties. This process began in September and was completed last January in time for the 2020 Town Meeting approval process.

Curricular Needs

The academic goal for the Junior-Senior High School focused on reviewing the Program of Studies and scheduling process. A committee of administrators, teacher leaders, guidance

staff, and teachers assessed and updated the Program of Studies to ensure policies and processes were clear. With staff and student participation, ten additional courses were added for the upcoming year. The 2020-2021 Program of Studies was approved by the School Board. Although the master scheduling process was interrupted by the pandemic, students and staff did receive their schedules prior to the end of the school year. Unfortunately, after return-to-school guidelines from the State were issued in July, and parents then selected either on-campus or remote learning for their children during the FY21 school year, the master schedule had to be completely revised in both schools.

The academic goal for the Elementary School was to explore and recommend a reading and writing program that would advance student literacy when students transition from the second grade Super Kids curriculum to the third grade. An inquiry group, made up of teachers at all grade levels and building administrators, met during the winter and spring. They reviewed the Super Kids program, evaluated the upper Elementary School learning objectives, identified curriculum gaps, examined programs that would address these gaps, and shared their findings with the entire staff. This committee

National Honor Society

High School National Honor Society

Brianna Filion Cameron Nice McKayla Hartman Riley Nolan Sophia Nolan Abigail Henry Taylor Kenison Isabel Pentony Loralei Kyes Julia Perry Haydn Russell Morgan Long **Grace Lunney** Dominic Scarponi Gabrielle Madore Mia Smith Porter Malone Julia Walkowiak Zoe McGuirk Sierra Yim

Junior National Honor Society

Alison Benson
Allison Burke
Meghan McCarthy
Natalie Nice
Amelia Raab
Jonathan Tudor
Emma Walkowiak

2020 Graduates

Eric Diaz Nicole Berry Nicholas Berthiaume Steven Diaz Carter Bousquin Mattea Dore Stephen Braswell Ashley Dyer Morgan Buinicky David Eckland Allison Burleigh Jaelyn Edmonds James Cassidy Caden Foster Simon Chan Colby Foster Matthew Franklin **Emily Chang** William Chase Samuel Frede William Cilley Bethany Gibney Gabrielle Crooks Logan Gilbert Deandra Hawkins Kaylie Cullen Mariah (Max) Dale Rodney (Sean) Healy Kathryn Day Ashlynn Henderson

Victor Hernandez

Felix Hoehner

Joshua Simoneau

Reece Jones

Kyla Solletti

Navya Kotturu

Desirae Sostak

Gabriel LaBranche

Paisith Soumpholphakdy

Elias Longa

Harrison Sylvan

Elias Longa Harrison Sylvar
Alexandria Lulek Dylan Vongsa
Ruth Malone Olivia Wallis
Mariana Mercado Maria Willerer
Keenan Mills Logan Willey
Alyson Mooney Nora Woody
Joseph Nudd Camryn Young
Camille Nye

Allen Phoubaykham

James Robillard

Post-secondary schools and colleges that our students have attended since 2000.

Adelphi University
American University
Assumption College
Anna Maria College
Barnard College
Bates College
Bay Path College
Bay State College
Bentley University

Berklee College of Music Boston College Boston University Bowdoin College Brandeis University Bryant University

Bunker Hill Community College California State University, Northridge

Castleton State College

Central Connecticut State University

Champlain College

Charles County Community College Chester College of New England

Clark University Clemson University Colby College Colby-Sawyer College Curry College

Daniel Webster College Dartmouth College DeVry University

Dutchess Community College

Eckerd College Elmira College Elon University

Embry-Riddle Aeronautical University - FL

Emerson College Emory University Empire Beauty School Endicott College Fairfield University

Fayetteville Technical Community College

Florida International University
Franklin Pierce University
Full Sail University
George Mason University
Grand Rapids Community College
Grand Valley State University
Great Bay Community College
Green Mountain College
Gulf Coast Community College

Hampshire College Hesser College Husson College

Indiana University at Bloomington

Ithaca College
Jacksonville University
Jefferson Community College
Johnson & Wales University
Johnson State College

Keene State College Keuka College Kingwood College

Lakes Region Community College

(NHCTC – Laconia)
Lasell College
Lesley University
Maine College of Art
Maine Maritime Academy
Manchester Community College
(NHCTC – Manchester)
Marshall University

Massachusetts College of Pharmacy &

Health Sciences

Massachusetts Maritime Academy

McIntosh College Merrimack College

Michigan Technological University Middlesex Community College

Mitchell College Montana State University Montserrat College of Art

MotoRing Technical Training Institute

Mount Holyoke College Mount Ida College Nashua Community College New England College

New England Culinary Institute

New England School of Communications New England School of Photography New Hampshire Institute of Art

Newbury College

NHTI – Concord's Community College North Shore Community College Northeast Texas Community College

Northeastern University

Northern Essex Community College

Norwich University
Ohio Northern University
Old Dominion University
Pasadena City College
Plymouth State University
Providence College
Quincy College
Quinnipiac University

Rensselaer Polytechnic Institute

Rivier College

Rochester Institute of Technology Roger Williams University Russell Sage College Sage College of Albany Saint Anselm College

Saint Mary's University of Minnesota

Saint Michaels College
Salve Regina University
Santa Monica College
Simmons College
Sinclair Community College
Southern Maine Community College
Southern Maine Technical College

Southern New Hampshire University

St. Lawrence University
Stonehill College
Syracuse University
Texas Tech University
The Art Institute of Houston
The Catholic University of America
The New England Institute of Art
The University of Arizona

The University of Northwestern Ohio

The University of Tampa The University of Texas, Austin

Trinity College Tufts University

United States Military Academy at West Point

Unity College

Universal Technical Institute University

of Alabama

University of Central Arkansas University of Central Florida University of Connecticut University of Hartford University of Maine

University of Maine at Augusta
University of Maine at Farmington
University of Maine at Machias
University of Massachusetts, Amherst
University of Massachusetts, Dartmouth
University of Massachusetts, Lowell

University of Miami University of New England University of New Hampshire

University of New Hampshire, Thompson School

of Applied Science University of New Haven

University of North Carolina at Pembroke

University of Notre Dame
University of Oregon
University of Phoenix
University of Puget Sound
University of Rhode Island
University of San Diego
University of Southern Maine
University of Vermont
Valencia Community College
Vermont Technical College
Villanova University

Wentworth Institute of Technology West Chester University of Pennsylvania

West Virginia University Wheelock College

Wells College

White Mountains Community College Williamson Free School of Mechanical Trades

Wittenberg University Worcester Polytechnic Institute Worcester State University

Xavier University

Vaughn College of Aeronautics and Technology

York County Community College

recommended, and the third-grade is piloting, the *Jump into Writing* program during the 2020–2021 academic year.

Finally, a new district-wide Culture and Climate Committee was very active last year. This group met several times each month to discuss ways to develop a positive, inclusive, professional learning environment that reinforced commonly held values and beliefs. The Committee was instrumental in facilitating a process that led to a shared understanding of culture and climate among staff members. They organized culture-building activities to celebrate strengths, create community, and acknowledge accomplishments. These experiences took place during professional development days, as well as after hours, through events like corn maze adventures, reverse parades, Lip Sync contests, Super Mule videos, picnic lunches, reflections, and a positive pledges campaign. The work in this area continues and its importance has been memorialized in a District-wide culture and climate goal for the current year.

Co-Curricular Highlights

A quality educational program includes a wide variety of after-school activities for students to explore areas of interest. Newmarket offers many co-curricular opportunities for students at all grade levels. These programs include our outstanding jump rope program, a spelling bee, a virtual drama production, highly competitive athletic programs, academic competitions (robotics, math team, Poetry-Out-Loud, Model UN), and several outdoor clubs.

Eight of our high school students traveled to New York City to participate in the annual NY Model UN conference. Over three days they represented the delegation from the United Republic of Tanzania and met with other high school students from around the world to debate, discuss, and pass resolutions. The students had an amazing experience participating in this real-world simulation, including visiting the actual United Nations headquarters!

Newmarket High School students competed in a school Poetry-Out-Loud competition, which took place on the new stage in the high school's cafetorium. The third-place winner was Mason Tetreault; the second-place winner was Augustus Vigorito; and the winner of the school competition was Sophia Nolan. Sophia competed at the Rochester Opera House on February 20, 2020, performing two poems: "Beautiful Wreckage," by W.D. Ehrhart, and "I heard a Fly buzz - when I died - (591)," by Emily Dickinson. She earned fourth place, which put her in the alternate position for the state competition!

We were also able to perform multiple concerts last year, as well as host an Improv and Talent show. Our talent show winners included Natasha Nazarian and Shea Calkins (1st), Chloe Reynolds and Sophia Nolan (2nd), and Meghan McCarthy (3rd).

Athletic achievements abounded in 2019–20. The 2019 boys' soccer team reached the Division IV Championship game for the second year in a row. After coming up a bit short the previous year, the boys were able to defeat a strong Sunapee team to bring the Championship plaque back to Newmarket for the first time since 1983! Our 2019 girls' soccer team made another appearance in the Division IV Championship game as well. This was the fourth trip to the finals in five years.

Further, the girls' cross-country team won the Granite State Conference Championship for the second year in a row; the swimming and diving team had multiple athletes qualify for the State meet; and the boys' basketball team reached the Division IV Championship game for the second time in three years. The boys were ready to play Littleton for the title, but the NHIAA was forced to cancel the remainder of the winter tournament due to concerns over COVID-19. The two teams were named Division IV Co-Champions.

Unfortunately, the spring season for all sports was cancelled by the NHIAA due to the COVID-19 pandemic.

World-Wide Pandemic

As COVID-19 entangled the world in the winter of 2020, the unprecedented pandemic affected every aspect of our life as a community. While many people sheltered in place and businesses went dark, essential workers continued to provide services to the community. Overnight, and with only two short days to pivot, our schools shifted to a remote form of instructional delivery. We never imagined at that time students and teachers would not return to school for the remainder of the year. Teachers, staff, Administration, and the School Board worked collaboratively during the pandemic to reimagine just about every aspect of schooling. We contemplated how to deliver our instructional programs remotely, how to serve meals, how to adapt grading protocols, modify our calendar, and provide our seniors with a meaningful capstone experience, all while acclimating to an urgent and vital need to provide safety to staff and students alike.

Parents and the community at large were witness to the dedication and flexibility of our educational staff, who dug deep to revise and modify their lessons, to assist students struggling with remote learning, to incorporate and embrace new technology demands—sometimes as parents themselves of school-age children, requiring them to be both district employee and home-school parent simultaneously. We could not be more proud or honored to lead this cohort of supremely professional and compassionate educators, as well as our committed support staff who, together, rose to the challenges mounted in an exemplary manner.

Without question, COVID-19 was a defining event in the 19–20 school year, but it is our hope that this report serves as a reminder of the many wonderful things that occurred during the FY19–20 school year that should not be forgotten.

Respectfully Submitted, Newmarket Administration

Thank you for your service:

Over 25 Years of Service	Randy Critchett Head Custodian
Lori Carmichael Speech Pathologist	Marc Gaudette
Lisa ColesParaprofessional	Holly Geekie
Randy Edgerly Teacher	Kelly Harkins
Linda Hopey Food Service Director	Pamela Lemire
Melinda Lupoli	Catherine McGilvery Teacher
Diane McFarland Teacher	Janice Murray Teacher
Nancy Miller Teacher	Lisa O'Brien
Jon OtashParaprofessional	Judith Orent
Cassandra Rodier Teacher	Susan Raymond Speech Language Pathologist
Deborah Roffo	Marie Richards
Linda Southwick Teacher	Patricia WelchCustodian
Ruth Trick Teacher	Patricia Yeager
Douglas Webb	
June Williamson	Over 10 Years of Service
	Pamela Allen Teacher
Over 20 Years of Service	Elizabeth Beaulieu
Ellen Barton Teacher	Chanpheng Beckles
Annette Blake	Jennifer Boston
Julie Cooper	Anne Cocci
Crystal Daley-DolloffAdministrative Assistant	Kristina Cochran Assistant Principal
Karyn Hinkley Teacher	Amy Collins
Kristin Kiefaber	Jodi Cote
Mark Leavitt Teacher	Anna Davenport Teacher
Melissa Manning Teacher	Kristin Eberl
Cindy Marquis	Steve FilionCutodian
Nancy M. Miller Teacher	Kimberly Garrant Teacher
Carol Potier Teacher	Venera Gattonini
Sheryl Rosa	Donna Harrington
Patricia Scully Teacher	Jamie Hayes Teacher
Paula Smart	Evan Jones
Sheana Thorell	Joanne Lazarus
Adele WalkerParaprofessional	Melanie Mastin Teacher
	Lyn McCann Occupational Therapist
Over 15 Years of Service	Valerie Mitchell
Linda Albright Teacher	Ann-Marie Pullar Teacher
Kathleen Al-Darraji Guidance Counselor	Michelle Silvia
Catherine Butler	Sheri Tracy Teacher
Brenda Collins Administrative Assistant	,

2020 Deliberative Session Minutes

Minutes Newmarket School Board Deliberative Session

Jr/Sr High School Cafetorium February 1, 2020 9:00AM

Present from the School Board: Kimberley Shelton, Martie Smith, Mike Kenison, Jennifer Wieselquist, Elizabeth McKinney, Superintendent Susan Givens, School Attorney Barbara Loughman

Present from the Budget Committee: Michael "Mickey" Burns, Dan Smith, Jeff Raab, Trevor MacDonald, Joe Lamattina, Roger Cady, Gary Swanson, Zachary Dumont

Chris Hawkins opened the deliberative session at 9:00AM and led the Pledge of Allegiance. He explained the rules of procedure haven't changed and unless the voters amend the warrant articles under discussion today, the articles will automatically be included on the ballot in March.

Al Zink made a motion to adopt the rules of procedure as presented. Dawn Kenison seconded the motion. It passed by voice vote.

Presentation of the Warrant Articles

Article 1: Election of Officers (voting by official ballot March 10, 2020) To choose the following school district officers:

- (1) Moderator 1 Year Term
- (1) School District Clerk 1 Year Term
- (1) School District Treasurer. . 1 Year Term
- (1) School Board Member. . . . 3 Year Term
- (1) School Board Member. . . . 1 Year Term

There was no public comment.

Chris Hawkins said **Article 1** will proceed to the warrant as presented.

Article 2: Shall the Newmarket School District vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$23,176,613.

Should this article be defeated, the default budget shall be \$22,605,705, which is the same as last year, with certain adjustments required by previous action of the Newmarket School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority ballot vote required).

The School Board recommends this appropriation (5 - 0). The Budget Committee recommends this appropriation (8 - 3).

NOTE: Warrant Article 2 (operating budget) does not include appropriations in ANY other warrant article. The total operating budget will be offset by estimated federal grant revenues of \$500,000 and an estimated \$380,000 in local, state, and federal child nutrition revenue, leaving a net budget of \$22,296,613. The amount of \$880,000 will not be raised by taxes. If passed, it is estimated that this article will result in an increase of \$1.57 over the previous year's school tax rate of \$17.59, which will result in a new estimated tax rate of \$19.16. If defeated, it is estimated that this article will result in an increase of \$. 99 over the previous year's school tax rate of \$17.59 which will result in a new estimated tax rate of \$18.58.

Public Comment:

Trish Simon, of 510 Cushing Road asked the budget committee to comment on their split vote.

Budget Committee Chairman, Mickey Burns, suggested the public watch the working sessions on Channel 13 for an in-depth answer, but stated they voted as individuals.

Lisa Henderson, of 6 Maplecrest, asked whether there was going to be an overview of the budget to go along with the handouts provided.

Superintendent **Susan Givens** then presented a summary of the budget, highlighting the top budget priorities for 2021. Key highlights included: sustain or advance existing school improvement

efforts; attend to some essential needs that, if not addressed, will have a detrimental effect on student growth and development; and ensure our facilities are safe, secure, and accessible to all members of our school community. Next, she looked at the increasing enrollment of 1% for next year, based on prior trends and migration patterns. She noted there is a 2.3% increase in staffing with a cost impact of \$481,216. She said the proposal will expand the program at the high school, and also includes a credit recovery program over the summer (summer school). The third issue is to address the 3rd grade reading program, and the final piece is the hiring of an assistant superintendent to help with curriculum and developing a true mentoring program for staff. She also explained the role of an assistant superintendent, noting this person would be responsible for developing and overseeing curriculum, addressing curricular deficiencies, and providing general administrative support (investigations, audits, and grant writing). She also said they are looking at an increase of 1-3/4 custodial positions to help maintain the newly expanded facilities.

Russ Simon, of 510 Cushing Road, asked about energy costs.

Susan Givens said as a result of the items mentioned above and the loss of grant funds, there have been some cost shifts. She said the total cost impact is over \$22 million dollars, with a 7.4% increase over last year. She said the impact to the tax rate is \$1.57. She also commented on utility costs, noting the energy efficient lighting will help mitigate some of these costs.

William Foster, of 11 Langs Lane, spoke out against hiring an assistant superintendent in a district of our size, saying he prefers taking that money and putting it at the building level. He asked if the budget gets voted down, whether they can still hire an assistant superintendent.

Mike Kenison said the simple answer is yes and line item changes are not permissible. William Foster asked about the soft cost money (for new equipment and replacement of material), where it is and why that cost isn't coming out of that bond instead of a budgetary line item.

Mike Kenison asked for clarification. He said they went over that figure a lot and it was a tight number to begin with. He explained the additional items are for year to year maintenance items, noting not everything was budgeted for in the initial scope of the project.

Paul Henderson, of 6 Maplecrest, said he has a unique perspective because he is a teacher in the district and is a parent of a child in the district. He feels there is not a solid foundation for the students in Newmarket. He strongly believes they need the budget because they are building from the ground up. He recalled when he first started working at the Jr/Sr High School, he felt very alone, because there was no mentoring program. He said he leaned on his teaching partners for support. He said the bipartisanship is developing a fissure among students and teachers. He thinks the small increase in the budget is needed and this budget is a good start.

Nicole Benson, of 12 Mockingbird Lane, thanked the School Board for presenting the budget. She expressed her support for the budget because teachers need curriculum guidance, mentoring, and professional development. She discussed the importance of a streamlined system for teachers, noting when teachers are supported, students are supported as well. She said she would love to hear from any Budget Committee members about why they do or do not support the budget.

Budget Committee member, Gary Swanson, of 1 Durrell Drive, explained his concerns with the increased budget, especially for those on a fixed income in the community. He expressed they don't want to spend money twice to do the same job. He said he doesn't agree with the superintendent making \$15,000 more than the previous one, and the salary of the new assistant principal. He said the default budget includes increases that may not be fully covered, but he does intend to vote for the budget.

Heather Raab, of 25 Hilton Drive, said she is concerned with the increase in taxes over the past few years, but that she does plan on voting for the budget. She pointed out some deficiencies at the high school, including the scheduling and the broken foundation. She said at some point they need to trust the experts

to help improve the school. She asserted leadership is needed to put things back together. She also pointed out the assistant superintendent position is not new; it was around for a long time before.

Michael Cahill, of 328 Ash Swamp Road, said he is supporting the budget. He likes that there is money allocated for mentoring and he is concerned about expenditures.

Nate Dowst, of 255 Wadleigh Falls Road, came forward to speak as a teacher, a coach, and as a parent to former students. He said he takes a personal responsibility to support the students on a daily basis

Sontra Yim, of 15 Doe Farm Lane, asked if the budget increase was anticipated from previous years and what is the projection for next year.

Susan Givens said they have expanded their space, which results in increased costs, and they are adding additional staff and programming as well. She said in order to run a high- quality program for students, investment must be made for the future so that they don't find themselves in the same position again. She suggested with the help of an internal business administrator they can rebuild.

Judy Bouthot, of 122 Cushing, asked for some clarification regarding the assistant superintendent and curriculum coordinator positions from the past. She asked if both positions were eliminated and are now being brought back.

Mike Kenison explained the assistant superintendent position is not a new one but was known as the curriculum coordinator in the past. He said they are simply reinstating a position that existed in the past.

Judy Bouthot said either the town needs to decide to commit to the new plan, or they go back to where they were, or leave Newmarket.

Chris Carr, of 9 Riverbend, expressed his concern about the 7.4% budgetary increase. He asserted the surplus based on the interest, belongs to the taxpayers not the school board. He said every article is operating on a surplus.

Ingrid Ahlberg, of 44 Briallia Circle, asked where the responsibilities were shifted when the assistant superintendent position was eliminated a few years ago, and enquired into the job responsibilities of the assistant principals.

Susan Givens said they don't currently have a mentoring program, but the former assistant superintendent oversaw that program. She said small stipends were given to teachers to be able to meet with new employees should they have questions, but it is not a real mentoring program. She said the assistant principals currently oversee student services, not curriculum development, and this responsibility should not be handed over to them. She said they have their hands full with the ever-increasing demand for meeting the social and emotional needs of students. She asserted it is important to rebuild the foundation and put the right leadership in place. She said the assistant principals have many responsibilities at both buildings, including day-to-day operations work, extra support for teachers from the administration, observation and evaluation of teachers, and IEP meetings at least 2-3 days per week.

Dawn Kenison, of 5 Wiggin Drive, spoke about the need for behavioral support for students at the Elementary School.

Amy Tilton, of 94 Schanda Drive, said her kids have been in the school system since Kindergarten. She said she has seen things fall apart since her kids got to the high school. She acknowledged Paul Henderson as one of her daughter's favorite teachers. She spoke in favor of a mentoring program, and said she'd like to see some data supporting the need for the 2 assistant principals at the Jr/Sr High School. She also asked if a grant writer was recently hired.

Susan Givens said they are currently down 5 full-time employees at the SAU. She explained they have some targeted interim employees filling in, including someone in charge of retaining the grants they currently have. She also mentioned that some teachers are applying for grants in their particular areas of interest. She said she doesn't have the time to concentrate on the grants and the responsibility for grant writing has been parsed out.

She said the assistant superintendent would stay on top of all grant opportunities. **Amy Tilton** asked for clarification about the assistant district coordinator position. **Susan Givens** said she is hired till June 30, 2020, to help out with projects.

Amy Tilton asked how much grant money the town receives.

Susan Givens said right now there is \$300,000 in existing federal grants.

Heather Raab, of 25 Hilton Drive, asked for clarification, pointing out if the school budget doesn't pass and they go with the default budget, it looks like it's only .58 cents more than if it doesn't pass.

Chris Hawkins said she did the math correctly.

Heather Raab also asked what percentage of the students do not have enough credits to get a typical diploma.

Susan Givens answered 25%.

Heather Raab then asked for an exact number on the turnover rate.

Susan Givens said they have lost 20 plus staff.

Heather Raab said something needs to be done to address this issue, and passing the budget is a good starting point.

Alynna Lyon, of 11 Gonet Drive, first thanked the School Board for their public service and patience. She said while this is a difficult time, it is also a celebratory time with the new space. She said they are at the end of the building project, and now they need to focus on the substance inside. Next, she expressed her thoughts on the assistant superintendent position and curriculum coordination, which means all teachers are on the same page. She said staff needs to be in place to help teachers succeed and mentoring is so important. She asserted this is a cost saving position and there is an incredible amount of work that goes into grant writing. If it is well-done, the position can pay for itself. She asked if there are additional grants they should be pursuing.

Susan Givens responded that yes there are.

William Foster, of 11 Langs Lane, said the former assistant superintendent left, to go to a bigger district. He asked, how much talk was there about the hiring of an assistant superintendent during the hiring of the superintendent.

Mike Kenison said this issue was not raised until the superintendent was hired because the first thing the superintendent does is evaluate the school system. He pointed out one of the first things Susan Givens did when she started was to survey the staff, which highlighted certain problematic areas (lack of mentoring and cohesive programming). He said when there is high turnover rate, there is no

follow through with the work done by committees.

William Foster said Dr. Hayes did not need an assistant superintendent, and asked why Susan Givens needs one, knowing what she was coming into.

Madison Foster, of 11 Langs Lane, said she was a senior last year, she felt she had all the support she needed in the school. She doesn't understand how the school has fallen apart in a year's worth of time. She feels sad for the current students who are not getting the good education she had. She asked if the 2nd assistant principal will go away if they do end up getting an assistant superintendent.

Susan Givens answered no.

John Bridle, of 27 Maple Street, said he spoke up to put public education first over facilities. He said the buildings are beautiful, but it is time for them to put education first. He asked how many positions in the last 5 years have been cut. He said during 2005 to 2013, there were 3 administrators in every building. He asserted he is in support of the budget because it puts education first. He thinks the budget is fiscally responsible.

Dan Hill, of 52 Lady Slipper Drive, thanked all the people serving on the boards. He said he supports the budget, explaining why. He commented on the scheduling issues his daughter has experienced over the past 2 years (starting before the current superintendent). He said it is very clear they just don't have the support they need in the schools. He explained voting for the budget is an investment in the schools and town. He asked if he could make a motion to close this portion of the meeting. Sontra Yim seconded the motion. After some discussion, Chris Hawkins asked for a deferral of motion to allow other people to speak.

Jessica Hinchcliffe, of 5 Neil Mill Road, said she works at the Hampton School District, which is bigger than Newmarket. She said Hampton does not have an assistant superintendent and they have an excellent mentoring program with a low turnover rate. She said her children have been well supported by their teachers in Newmarket. She said there has been a lot of teacher bashing. She feels they don't need an assistant superintendent but should pay their teachers higher salaries.

Gretchen Kast, of 125 Main Street, asked for information about the turnover rate and hiring an assistant superintendent to address that. She asked if there were any hidden costs associated with it and what cost savings they will see in the future

Kathy Lockhart, of 35 Bay Road, asked what percentage of time the assistant superintendent will spend on each job responsibility.

Chris Hawkins said it's clearly been identified that curriculum development and retention are very important. He said it is the assistant superintendent's responsibility to oversee these things.

Susan Givens said the assistant superintendent's full-time attention will be going to those duties, and how much time and attention they spend on certain tasks depends upon the time of year. She noted at the beginning of the year, they will focus on onboarding, and then once school starts, he or she will be focusing on programming to address the school district's needs.

Kristina Cochran, of 15 Spring Street, said she has worked in the district for 13 years, starting out as a case manager at the Jr/Sr High School and currently working as an assistant principal for student services at the Elementary School. She reviewed the administrative hierarchy of the past, explaining why it was not efficient. She asserted there is absolutely a need for 3 administrators at each building. She explained her many responsibilities. She is in IEP meetings 2-3 days a week, she and Ms. Roffo are responsible for observing over 80 teachers, there is an increase in behavioral needs at the schools, and because they do not have a data manager, she is involved in weekly data meetings.

Laura Yim, of 12 Doe Farm Lane, came forward to vouch for the assistant principal positions at the high school. She said her daughter's schedules were chaotic at the beginning of year and for 3 weeks, her daughters did not have a set schedule. She emphasized that guidance is critical. She asked if there is someone to help out the guidance department. She also asserted they need sequential classes to further the growth of kids.

She asked how this issue will be addressed.

Susan Givens said they have made some changes this year to address these issues. She said they have restructured, by first, having the IT department take over the student information system, and second, shifting responsibilities over to the administrative assistant in the guidance department. She said they are building the capacity of the staff in order to meet the current needs of the high school, asserting they don't want to find themselves in this place again.

Jenn Palasciano, of 2 Pond Street, listed all the colleges recent graduates have been accepted into, and reminded the public that our kids are getting a good education.

Moderator **Chris Hawkins** said **Article 2** will proceed to the warrant as presented.

Moderator **Chris Hawkins** explained because the town meeting was scheduled to start at 10:30AM, they will need to convene the town meeting and then recess it until noon. He asked that everyone in attendance go back out and register for the town meeting. After a short recess, the meeting reconvened at 11:12AM.

Cliff Chase made a motion to limit reconsideration of warrant article 2. Gary Swanson seconded the motion. It was passed by voice vote.

Al Zink made a motion to recess the school meeting and convene the town deliberative session. Jeff Raab seconded the motion. It was approved by voice vote.

Zack Dumont made a motion to recess the town deliberative session until 12:30. Elizabeth McKinney seconded the motion. It was approved by voice vote.

Gary Swanson made a motion to reconvene the school district meeting. Amy Burns seconded the motion. It passed by voice vote.

Article 3: Shall the Newmarket School District vote to approve the cost items included in the Collective Bargaining Agreement reached between the Newmarket School Board and the Newmarket Support Staff Association, which calls for the following increase in

salaries and benefits at the current staffing levels over the amount paid in the prior fiscal year?:

Estimated Increase

Year 2020–21	.\$58,143
Year 2021–22	.\$48,192
Year 2022–23	\$50,591

And further to raise and appropriate the sum of \$58,143 for the upcoming fiscal year, 2020- 2021 school year such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal school year? (Majority ballot vote required).

The School Board recommends this appropriation (5 - 0). The Budget Committee recommends this appropriation (11 - 0).

The estimated tax impact of this warrant article is \$.06. There was no public comment.

Moderator **Chris Hawkins** said the **Article 3** will proceed to the warrant as presented.

Article 4: Shall the Newmarket School District, if Article 3 is defeated, authorize the school board to call one special meeting, at its option, to address Article 3 costs only? (Majority vote required.)

The School Board recommends this appropriation (5 - 0). The Budget Committee recommends this appropriation (11 - 0).

Moderator **Chris Hawkins** said **Article 4** will proceed to the warrant as presented.

Article 5: To see if the district will vote to raise and appropriate, the sum of \$415,531 to be used to improve, renovate, furnish and equip school buildings, and authorize the use of this amount from the June 30 fund balance available for transfer on July 1. (This amount represents part of the interest earned on temporary investment of bond proceeds that will be transferred to the general fund on June

30, 2020.) (No amount to be raised from taxation). (Majority vote required)

The School Board recommends this appropriation (5 - 0). The Budget Committee recommends this appropriation (11 - 0).

Public Comment:

Michael LaBranche, of 18 Durrell Drive, said based on current renovations and additions, he finds it hard to appropriate the \$420,000. He said that money should go back to the taxpayer. He made a motion to see if the district will vote to raise and appropriate the sum of \$1 to be used to improve, renovate, furnish and equip school buildings, and authorize the use of this amount from the June 30 fund balance available for transfer on July 1. (This amount represents that will be transferred to the general fund on June 30, 2020) (No amount to be raised from taxation). William Foster seconded the motion.

William Foster then asked for the total dollar amount earned on the bond.

Susan Givens said currently it is \$655,000.

Michael LaBranche said this money should go back to the taxpayers to pay down the tax rate.

Heather Raab said she has mixed feelings as she sees both sides of this. She asked what items will this money be covering?

Susan Givens said this represents items that were not funded through the building project. She said when they moved into the science lab, there wasn't enough cabinetry to hold all their beakers. She explained the acoustics are very tough because there's an echo, which is why sound panels are necessary. She said certain things couldn't be anticipated until they got into the space, for example, dimmer switches were not put in, and with the white boards, a dimmer switch is very helpful because it cuts down on glare off the white boards. She asserted it is advantageous to have these items added to spaces.

Mike Kenison said Mr. LaBranche's point is accurate, noting the money will go back to the taxpayers if the article is not approved. He said from the very beginning they realized they wouldn't necessarily have everything they might want. He explained it's very common to have an

ad/alternate list at the end a project and they don't have the money to do all these extra, necessary things. He mentioned there is \$128,000 going back to taxpayers. He said they very carefully came up with these lists of items and there are many items they chose not to proceed with.

Lisa Henderson, of 6 Maplecrest, said she supports spending the money on these items. **Joe Lamattina** added when the Budget Committee asked about which items the money would covering, it made sense to them. He said either spend the money now or spend more later.

Michael LaBranche asked the town to put the brakes on a little bit, asserting they need to realize where the needs and wants are, and give the taxpayers a small break.

Al Zink, of 22 Smith Garrison, said he is a bit torn about this expense. He stressed the budget is so tight and the Building Committee has done an excellent job managing the budget. He supports the article that monies be used for the improvements, though he would love to see it go back to the taxpayer.

Russ Simon, of Cushing Road, said he understands where Mike LaBranche is coming from, but he wants everyone to understand this is a one-shot deal. He said giving it back to taxpayers will artificially reduce the taxes for one year. He said to truly finish off the building project, the money would be best used for the project this year.

Amy Tilton, of 94 Schanda Drive, commented on the acoustic issue in the science classroom, asserting it is a student's right to be able to hear in the classroom (particularly those with hearing loss), and supports spending the money on the acoustic panels and other necessary items to finish off the project.

Moderator **Chris Hawkins** then proceeded to a vote on the amendment to reduce the amount of Article 5 to \$1.00. It was defeated by voice vote.

William Foster asked why these funds are not being transferred into the next warrant article as a whole (maintenance and facilities trust funds) instead of the general fund. Mike Kenison said counsel told them they can't purchase new items from the trust fund. Chris Hawkins clarified you can only expend

the funds for the purpose specified in the

William Foster asked what the difference is between improve, renovate, furnish, and equip school buildings compared to moving it into a trust fund.

School Attorney **Barbara Loughman** pointed out a fund set up for repair and maintenance cannot be used for new equipment or improvements. She said it can be used to repair or maintain what you already have.

Moderator **Chris Hawkins** said **Article 5** will proceed to the warrant as presented.

Article 6: To see if the district will vote to raise and appropriate, the sum of \$200,000 to be added to the Repair and Maintenance of School Facilities Expendable Trust Fund previously established and authorize the use of this amount from the June 30, 2020 fund balance for this purpose. (This amount represents part of the interest earned on temporary investment of bond proceeds that will be transferred to the general fund on June 30, 2020.)? (No amount to be raised from taxation).

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

The Budget Committee recommends this appropriation (5 - 6).

Public Comment:

Joe Lamattina explained the Budget Committee did not approve this particular appropriation. He asked if they could modify the language saying as such.

After consultation with the school attorney, **Chris Hawkins** explained to **Joe Lamattina** what she said.

Mickey Burns then spoke, saying they did not recommend by a score of 5 for and 6 against. He said if they change the language of the article, the Budget Committee must reconvene and revote. He prefers to keep language as is and vote as is, so as to eliminate any confusion.

Chris Hawkins then shared what he learned from the school district attorney, explaining the meeting cannot change this language, as it is statutory, but the Budget Committee can ask the School Board to change the language on the

warrant to make it appear that the Budget Committee does not recommend this appropriation on the final warrant, before voting.

Joe Lamattina then explained why they voted against, noting there is already \$287,000 in this account, which would bring this particular fund up to \$500,000.

Al Zink, of 22 Smith Garrison Road, suggested it is misleading and they need to do whatever they need to do to fix it.

Russ Simon asked for clarification, stating if his understanding is correct that if there is around \$250,000 to \$300,000 in the current maintenance trust fund, and this article is asking to put another \$200,000 in the account, which would then be withdrawn to take care of maintenance, with the idea to replenish the fund to have some emergency funds and as a result, it wouldn't end up at \$500,000.

Susan Givens said the idea was that if they needed additional money, they could use the money from the trust fund to pay for other items necessary for the building project. She explained there are needs that have not been addressed in the building and they need access to resources to cover these additional costs.

Michael Cahill, of 328 Ash Swamp Road, said he doesn't think the Budget Committee needs to reconvene as they could simply do a voice vote. He said he supports the proposed budget as is, stating it is better to use the money now rather than waiting till a later date.

Laura Vincent, of 4 Pendergast Road, said they have spent years to get where they are today, and she supports this budget. She recently learned that **Greg Marles** has come across 5-6 building leaks, which were not part of the renovation project. She believes there will probably be more leaks in the future and the cost to repair these leaks is \$5,000 to \$10,000. She said this will keep happening, so she supports this article.

Chris Hawkins said **Article 6** will proceed to the warrant as presented.

Article 7: To see if the district will vote to raise and appropriate the sum of \$50,000 to be added to the Technology Trust Fund previously established. This sum to come from June 30 fund balance available for transfer on July 1. (This amount represents part of the interest

earned on temporary investment of bond proceeds that will be transferred to the general fund on June 30, 2020.)? (No amount to be raised from taxation). (Majority vote)

The School Board recommends this appropriation (5 - 0). The Budget Committee recommends this appropriation (11 - 0). There was no public comment.

Moderator **Chris Hawkins** said **Article 7** will proceed to the warrant as presented.

Article 8: To see if the District will vote to raise and appropriate fifty-thousand dollars (\$50,000) to be placed in the Repair and Maintenance of School

Facilities Expendable Trust Fund to support the Elementary School Playground Renovation Project. This sum to come from June 30 fund balance available for transfer on July 1. (No amount to be raised from taxation). (Majority vote required)

The School Board recommends this appropriation (5 - 0). The Budget Committee recommends this appropriation (11 - 0).

Public Comment:

Amy Tilton, of 94 Schanda Drive, asked if the \$50,000 is in addition to the fundraising done by the PTA.

Susan Givens answered yes.

Chris Hawkins said **Article 8** will proceed to the warrant as presented.

Article 9: To transact any business which may legally come before this meeting.

Adjournment:

Dee McCarthy made a motion to adjourn the deliberative session. **Joanne Lazarus** seconded the motion. It was approved by voice vote. The meeting was adjourned at 11:54AM.

Respectfully Submitted, Sarah Giacomoni

Penny Botterman, School Clerk

ennypotterman

Voting Results from March 10, 2020

Newmarket School District

2020 ELECTION RESULTS

OFFICIAL SCHOOL RESULTS

Below are the official results of the School Election.

School Moderator

Christopher Hawkins 949

School Clerk

Penny Botterman 945

School Treasurer

Annette Brousseau 939

School Board Members (One Year) (1)

Amy Tilton 327

School Board Members (Three Years)(1)

Gary Swanson 574

Article 2 Budget

Yes 669 No 353

Article 3 Collective Bargaining Agreement with the Support Staff Association

Yes 892 No 174

Article 4 If Article 3 is Defeated, Authorize the School Board to Call Special Meeting to

Address Article 3

Yes 854 No 200

Document Ref: XOYEY-RWRQB-EPCQF-SEOSX

Article 5 Improve, Renovate, Furnish and Equip School Buildings (\$415,531)

Yes 820 No 236

Article 6 Add \$200,000 to the Repair and Maintenance of School Facilities Expendable

Trust Fund

Yes 763 No 288

Article 7 Add \$50,000 to the Technology Fund

Yes 865 No 190

Article 8 Add \$50,000 to the Repair and Maintenance of School Facilities Expendable Trust

Fund to Support the Elementary School Playground Renovation Project

Yes 839 No 217

Penny Botterman

03 / 10 / 2020

Penny Botterman Date

School Clerk

Newmarket School District

2021-2022 Official School Warrant

NEWMARKET SCHOOL WARRANT - 2021-2022 STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Newmarket, New Hampshire qualified to vote in District affairs: You are hereby notified of the following annual School District meeting schedule.

First Session of Annual Meeting (Deliberative)

You are hereby notified that due to the ongoing COVID-19 pandemic and in accordance with House Bill 1129, the Newmarket School Board will hold an optional town meeting. There will be no deliberative session in 2021. The School Board will hold two informational sessions. The first meeting will be held on January 27th at 6:00 PM. Residents may watch on local Channel 13 or via Zoom https://zoom.us/i/9117025727 or by calling 1-646-558-8656 meeting ID 9117025727.

During the first session, the School Board will review the warrant and explain the articles. After this the public may comment on the articles by:

Email: townmeeting@newmarket.k12.nh.us

Mail: Town Meeting Comments to Newmarket School District, 186A Main St. Newmarket NH 03857

Phone: (603) 659-5020 extension 7711

Drop off comments to Patty Banfield, Newmarket School District SAU on the third floor of Town Hall, Monday-Friday 7:30 AM – 4:30 PM.

All comments must include your name and address. Comments must be submitted by February 2nd at noon.

The second meeting will be held on February 2 at 6:00 PM. Residents may watch on local Channel 13 or via Zoom at https://zoom.us/j/9117025727 or by calling 1-646-558-8656 meeting ID 9117025727. At that time, the School Board will review all comments submitted and deliberate on any changes suggested by these comments. The School Board will then finalize the warrant.

Second Session of Annual Meeting (Official Ballot Voting)

You are hereby notified to meet at the Newmarket Town Hall Auditorium, New Hampshire in said District on Tuesday, March 9, 2021, between the hours of 7:00 AM and 7:00 PM, unless the town votes to keep the polls open to a later hour to vote by official ballot on warrant articles 1 through 5.

Page 1 of 3

Article 1: Election of Officers (voting by official ballot March 9, 2021).

To choose the following school district officers:

(1)	Moderator	1 Year Term
(1)	School District Clerk	1 Year Term
(1)	School District Treasurer	1 Year Term
(2)	School Board Members	3 Year Term

Article 2: Do you approve the optional school district meeting procedures to be used for the 2021 annual meeting only. Recommended by the School Board.

Article 3: "Shall the Newmarket School District vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$24,421,660. Should this article be defeated, the default budget shall be \$23,591,450, which is the same as last year, with certain adjustments required by previous action of the Newmarket School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only?" (Majority ballot vote required).

The School Board recommends this appropriation	(5 - 0) .
The Budget Committee recommends this appropriation	(11 - 0).

NOTE: Warrant Article 3 (operating budget) does not include appropriations in ANY other warrant article. The total operating budget will be offset by estimated federal grant revenues of \$500,000 and an estimated \$381,551 in local, state, and federal child nutrition revenue, leaving a net budget of \$23,540,109. The amount of \$881,551 will not be raised by taxes. If passed, it is estimated that this article will result in an increase of \$0.57 over the previous year's school tax rate of \$18.54, which will result in a new estimated tax rate of \$19.11. If defeated, it is estimated that this article will result in a decrease of (\$0.27) over the previous year's school tax rate of \$18.54 which will result in a new estimated tax rate of \$18.27.

Article 4:

To see if the town will vote to establish a School Improvement Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of improving, expanding, maintaining, renovating, furnishing and equipping school buildings and to raise and appropriate the sum of \$60,000 to be placed in this fund. This sum to come from the June 30, 2021 fund balance, available for transfer on July 1, 2021. Further, to name the Newmarket School Board as agents to expend from said fund. (No amount to be raised from taxation). (Majority Vote Required).

The School Board recommends this appropriation	(5-0).
The Budget Committee recommends this appropriation	(11 - 0).

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To see if the District will vote to raise and appropriate the sum of fifty-thousand dollars (\$50,000) to be added to the Repair and Maintenance of School Facilities Expendable Trust Fund, previously established, to support the Elementary School Playground Renovation Project. This sum to come from the June 30, 2021 fund balance, available for transfer on July 1, 2021. (No amount to be raised from taxation). (Majority vote required)

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

The Budget Committee recommends this appropriation (11 - 0).

Article 6:

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

Given under our hands at said Newmarket, New Hampshire, on the 7th day of January 2021.

Midael J. Henison
Michael Kenison
Charl McKenny
Elizabeth McKinney
KimbulismSheld
Kimberley Shelton
Soll
Gary Swanson ,
Comy M. Tube
Amy Tilton
. J

A TRUE COPY OF WARRANT - ATTEST

Michael Kenison	Kunberley Shellon
Elizabeth McKiuney	Awy Tilton
5a	

Newmarket School Clerk

Page 3 of 3

Revenue Administration ием патрыте Department of

2021

MS-27

Proposed Budget

Newmarket Local School

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

Form Due Date: 20 Days after the Annual Meeting

July 1, 2021 to June 30, 2022

This form was posted with the warrant on:

SCHOOL BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
Daniel V. Smith	Chair	Dan Swith
Jeff Raab	Vice Chair	Jeff Raab
Joe Lamattina	Member	Joe Lawattiva
Roger Cady	Member	10 ty
Robert Ortins	Member	Rob-Ortius
Michael LaBranche	Member	Michael LaBrauche
John Halsey	Member	John Halsey
Eric Wigode	Member	Eric Wigade
Matthew Evangelista	Member	Matt Evangelista
Michael Kenison	School Board Representative	Michael Kenison
Zachary Dumont	Town Council Representative	24450
Megan Brabec	Town Council Representative Alt	Control de

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

https://www.proptax.org/

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





new nampsime Department of Revenue Administration

			Proposed Budget	l Budget				
Account	Purpose	Article	Expenditures for period ending 6/30/2020	Appropriations as Approved by DRA for period ending 6/30/2021	School Board's Appropriations / for period ending 6/30/2022 (Recommended)	School Board's School Board's Appropriations Appropriations for A period ending period ending 6/30/2022 6/30/2022 (Recommended) (Not Recommended)	School Board's School Board's Committee's Committee's Appropriations for Appropriations for Appropriations for Period ending period ending period ending period ending period ending (30/2022 6/30/2022 6/30/2022 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2022 (Not Recommended)
Instruction								
1100-1199	Regular Programs	83	\$6,644,479	\$7,623,499	\$8,447,747	\$0	\$8,447,747	0\$
1200-1299	Special Programs	93	\$3,828,143	\$4,504,969	\$4,367,094	\$0	\$4,367,094	\$0
1300-1399	Vocational Programs	83	\$123,752	\$190,850	\$196,576	\$0	\$196,576	\$0
1400-1499	Other Programs	03	\$531,327	\$641,841	\$326,930	\$0	\$326,930	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
1700-1799	Community/Junior College Education Programs		\$	\$0	\$0	0\$	0\$	0\$
1800-1899	Community Service Programs		\$0	\$0	\$0	0\$	0\$	0\$
Support Services	Instruction Subtotal		\$11,127,701	\$12,961,159	\$13,338,347	9	\$13,338,347	\$
2000-2199	Student Support Services	03	\$1,175,720	\$1,429,116	\$1,556,356	\$0	\$1,556,356	0\$
2200-2299	Instructional Staff Services	03	\$1,136,872	\$952,655	\$1,168,442	0\$	\$1,168,442	0\$
A Language	Support Services Subtotal		\$2,312,592	\$2,381,771	\$2,724,798	0\$	\$2,724,798	0\$
0000-0000	Collective Bargaining		0\$	\$0	\$0	0\$	\$0	0\$
2310 (840)	School Board Contingency		\$	0\$	\$0	\$0	\$0	\$0
2310-2319	Other School Board	03	\$310,683	\$163,547	\$259,546	\$0	\$259,546	\$0
xecutive Ad	General Administration Subtotal Executive Administration		\$310,683	\$163,547	\$259,546	9	\$259,546	0\$
2320 (310)	SAU Management Services		0\$	0\$	\$	\$0	0\$	\$
2320-2399	All Other Administration	03	\$988,165	\$933,145	\$975,001	\$0	\$975,001	0\$
2400-2499	School Administration Service	03	\$973,330	\$1,130,446	\$1,212,945	\$0	\$1,212,945	\$0
2500-2599	Business	03	\$0	\$401,047	\$430,010	80	\$430,010	\$0
2600-2699	Plant Operations and Maintenance	03	\$1,127,839	\$1,760,407	\$1,406,763	0\$	\$1,406,763	\$0
2700-2799	Student Transportation	03	\$619,405	\$780,245	\$933,004	\$0	\$933,004	0\$
2800-2999	Support Service, Central and Other	03	\$14,704	\$120,029	\$116,697	\$0	\$116,697	\$0

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\$5,074,420

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\$5,074,420

\$5,125,319

\$3,723,443

Executive Administration Subtotal



new nampsmre Department of Revenue Administration

Proposed Budget

3100 Food Service Operations 5312,774 \$9 \$831,551 \$9 \$801,551 3200 Etheprize Operations Mon-Instructional Services Subtorial \$312,774 \$9 \$801,551 \$9 \$801,551 4100 Sile Interpret Operation Sile Adjustion \$9 \$9 \$801,551 \$9 \$801,551 4200 Sile Interpret Operation Sile Interpret Operation \$9 \$9 \$901,580 \$90 \$801,581 4200 Sile Interpret Operation Sile Interpret Operation \$9 \$9 \$9 \$90	Non-Instruc	Non-Instructional Services							
Static Coperations Static	3100	Food Service Operations	03	\$312,574	\$0	\$381,551	\$0	\$381,551	\$
Non-Instructional Services Subtotal \$131,274 \$10 \$131,551 \$10	3200	Enterprise Operations		\$0	\$0	\$0	\$0	0\$	\$0
Sile Acquisition \$0	Facilities Ac	Non-Instructional Services Subtotal Squisition and Construction		\$312,574	O.	\$381,551	9	\$381,551	9
Sub-lither Improvement \$0 \$0 \$0 \$0 Archiflectural/Engineering \$0 \$0 \$0 \$0 \$0 Educational Specification Development \$0 <td>4100</td> <td>Site Acquisition</td> <td></td> <td>0\$</td> <td>0\$</td> <td>\$0</td> <td>0\$</td> <td>0\$</td> <td>0\$</td>	4100	Site Acquisition		0\$	0\$	\$0	0\$	0\$	0\$
Architectural/Engineering \$0	4200	Site Improvement		0\$	\$0	\$0	0\$	\$0	0\$
Educational Specification Development \$0	4300	Architectural/Engineering		\$0	\$0	\$0	\$0	0\$	\$0
Building Acquisition/Construction \$0	4400	Educational Specification Development		\$0	\$0	\$0	\$0	\$0	\$0
Suliding Improvement Sarvices	4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0	\$0	\$0
Other Facilities Acquisition and Construction \$0 \$0 \$0 Facilities Acquisition and Construction Subtotal \$35,226 \$10,401 \$15,990 \$0 Facilities Acquisition and Construction Subtotal 03 \$655,000 \$699,000 \$725,000 \$0 \$1 Debt Service - Principal 03 \$1,442,388 \$1,408,090 \$1,372,008 \$0 \$1 \$2 \$1 \$1 \$1 \$2	4600	Building Improvement Services	03	\$35,226	\$10,401	\$15,990	\$0	\$15,990	\$0
Pacilities Acquisition and Construction Subtotal \$35,226 \$10,401 \$15,990 \$10	4900	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0	0\$	\$0
Debt Service - Principal 03 \$655,000 \$1725,000 \$0 \$1 Debt Service - Interest 03 \$1,442,388 \$1,408,090 \$1,372,008 \$0 \$1 To Food Service Other Outlays Subtotal 32,097,388 \$2,088,090 \$2,097,008 \$0 \$1 To Other Special Revenue 03 \$619,431 \$500,000 \$50 \$0	Other Outlay			\$35,226	\$10,401	\$15,990	9	\$15,990	%
Debt Service - Interest Offer Outlays Subtotal \$1,442,388 \$1,408,090 \$1,372,008 \$0 \$1 To Food Service Other Outlays Subtotal 03 \$8,334 \$410,000 \$2,097,008 \$0 \$2 To Cobial Service 03 \$619,431 \$500,000 \$500,000 \$0	5110	Debt Service - Principal	03	\$655,000	\$690,000	\$725,000	\$0	\$725,000	\$0
To Food Service \$2,097,388 \$2,098,090 \$2,097,008 \$0 \$2,097,008 \$0 \$2,097,008 \$0 \$2,097,008 \$0 \$24 \$24,421,660 \$0 \$24,421,660 \$24,421,660 \$24,421,660 \$24,421,660	5120	Debt Service - Interest	03	\$1,442,388	\$1,408,090	\$1,372,008	\$0	\$1,372,008	0\$
To Food Service 63 \$8,334 \$410,000 \$30,000 \$0 \$0 To Other Special Revenue 03 \$619,431 \$500,000 \$0	und Transf			\$2,097,388	\$2,098,090	\$2,097,008	8	\$2,097,008	O \$
5229 To Other Special Revenue 03 \$619,431 \$500,000	5220-5221	To Food Service	03	\$8,334	\$410,000	\$30,000	\$0	\$30,000	0\$
52.39 To Agency Funds \$0 \$0 \$0 -53.99 Intergovernmental Agency Allocation \$0 \$0 \$0 \$0 -53.99 Intergovernmental Agency Allocation \$0 \$0 \$0 \$0 Supplemental Appropriation \$0 \$0 \$0 \$0 \$0 Deficit Appropriation Fund Transfers Subtotal \$627,765 \$910,000 \$0 \$530,00 Total Operating Budget Appropriations Total Operating Budget Appropriations \$24,421,660 \$0 \$24,421,660	5222-5229	To Other Special Revenue	03	\$619,431	\$500,000	\$500,000	\$0	\$500,000	\$0
To Agency Funds \$0 \$0 \$0 5399 Intergovernmental Agency Allocation \$0 \$0 \$0 Supplemental Appropriation \$0 \$0 \$0 \$0 Deficit Appropriation \$0 \$0 \$0 \$0 Fund Transfers Subtotal \$627,765 \$910,000 \$0 \$530,00 Total Operating Budget Appropriations \$24,421,660 \$0 \$24,421,66	5230-5239	To Capital Projects		\$0	\$0	\$0	\$0	0\$	0\$
5399 Intergovernmental Agency Allocation \$0 \$0 \$0 Supplemental Appropriation \$0 \$0 \$0 \$0 Deficit Appropriation \$0 \$0 \$0 \$0 Fund Transfers Subtotal \$627,765 \$910,000 \$0 \$530,000 Total Operating Budget Appropriations \$24,421,660 \$0 \$24,421,660	5254	To Agency Funds		\$0	\$0	\$0	\$0	0\$	0\$
Supplemental Appropriation \$0 \$0 \$0 Deficit Appropriation \$0 \$0 \$0 Fund Transfers Subtotal \$627,765 \$910,000 \$530,000 \$0 \$530,0 Total Operating Budget Appropriations \$24,421,660 \$0 \$24,421,6	5300-5399	Intergovernmental Agency Allocation		\$0	\$0	\$0	\$0	\$0	\$0
Deficit Appropriation \$0 \$0 \$0 Fund Transfers Subtotal \$627,765 \$910,000 \$530,000 \$0 \$530,0 Total Operating Budget Appropriations \$24,421,660 \$0 \$24,421,6	0666	Supplemental Appropriation		\$0	\$0	\$0	\$0	0\$	\$0
\$627,765 \$910,000 \$530,000 \$0 \$24,421,660 \$0	9992	Deficit Appropriation		\$0	\$0	\$0	\$0	0\$	\$0
\$24,421,660 \$0		Fund Transfers Subtotal		\$627,765	\$910,000	\$530,000	9	\$530,000	\$
		Total Operating Budget Appropriations				\$24,421,660	95	\$24,421,660	0\$



Revenue Administration ием патрыте Department of

2021

MS-27

Proposed Budget

0\$	\$110,000	0\$	\$110,000	ecial Articles	Total Proposed Special Articles	
				Purpose: Vote From Year End Fund Balance		
0\$	\$50,000	\$0	\$50,000	05	To Expendable Trusts/Fiduciary Funds	5252
				Purpose: Establish CRF, Add Funds and Name Agents		
0\$	\$60,000	0\$	\$60,000	94	To Capital Reserve Fund	5251
0\$	0\$	0\$	\$0		To Non-Expendable Trust Fund	5253
\$ 0	0\$	0\$	\$0		To Expendable Trust Fund	5252
\$0	0\$	\$0	\$0		To Capital Reserve Fund	5251
Budget Committee's Committee's ropriations for Appropriations for period ending 6/30/2022 (Recommended) (Not Recommended)	Eudger Committee's ppropriations for A period ending 6/30/2022 (Recommended)	School Board's School Board's Committee's Committee's Appropriations for Appropriations f	School Board's Appropriations / for period ending 6/30/2022 (Recommended)	Article	Purpose	Account

Revenue Administration мем патруте Department of

MS-27 2021

Proposed Budget

School Board's School Board's Committee's Committee's Appropriations Appropriations for Appropriations for Appropriations for Period ending (Recommended) (Not Recommended)

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S 8 ខ្ល Article **Total Proposed Individual Articles** Account Purpose



new nampsme Department of Revenue Administration

2021 MS-27

Proposed Budget

		Revised Revenues for period ending	School Board's Estimated Revenues for	Budget Committee's Estimated Revenues for
Account Source	Article	6/30/2021	period ending 6/30/2022	period ending 6/30/2022
-ocal Sources				
1300-1349 Tuition	03	\$2,000	\$5,000	\$5,000
1400-1449 Transportation Fees		80	\$0	0\$
1500-1599 Earnings on Investments	03	\$5,000	\$5,000	\$5,000
1600-1699 Food Service Sales	03	\$100,000	\$201,551	\$201,551
1700-1799 Student Activities		0\$	\$0	\$0
1800-1899 Community Service Activities		0\$	0\$	0\$
1900-1999 Other Local Sources	03	\$200,000	\$150,000	\$150,000
1	Local Sources Subtotal	\$307,000	\$361,551	\$361,551

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3210	School Building Aid		80	0\$	0\$
3215	Kindergarten Building Aid		0\$	\$0	0\$
3220	Kindergarten Aid		0\$	0\$	0\$
3230	Special Education Aid	03	\$158,000	\$134,127	\$134,127
3240-3249	3240-3249 Vocational Aid	03	\$9,500	\$9,500	\$9,500
3250	Adult Education		0\$	\$0	0\$
3260	Child Nutrition	03	\$5,000	\$5,000	\$5,000
3270	Driver Education		0\$	0\$	0\$
3290-3299	3290-3299 Other State Sources	03	\$9,000	\$9,000	000'6\$

\$157,627

\$157,627

\$181,500

State Sources Subtotal

Federal Sources

4100-45	4100-4539 Federal Program Grants	03	\$500,000	\$500,000	\$200,000
4540	Vocational Education		\$0	\$0	0\$
4550	Adult Education		0\$	\$0	0\$
4560	Child Nutrition	03	\$175,000	\$175,000	\$175,000
4570	Disabilities Programs		0\$	\$0	\$0
4580	Medicaid Distribution	03	\$110,000	\$90,000	\$90,000
4590-49	4590-4999 Other Federal Sources (non-4810)		0\$	\$0	0\$
4810	Federal Forest Reserve		\$0	\$0	\$0
	Federal Sources Subtotal	Subtotal	\$785,000	\$765,000	\$765,000





Other Financing Sources

Revenue Administration мем папрыше Department of

MS-27 2021

Proposed Budget

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5110-51	5110-5139 Sale of Bonds or Notes	0\$	0\$	0\$
5140	Reimbursement Anticipation Notes	0\$	\$	\$0
5221	Transfer from Food Service Special Revenue Fund	0\$	\$0	0\$
5222	Transfer from Other Special Revenue Funds	0\$	\$0	0\$
5230	Transfer from Capital Project Funds	\$1,800	0\$	0\$
5251	Transfer from Capital Reserve Funds	0\$	0\$	0\$
5252	Transfer from Expendable Trust Funds	0\$	0\$	0\$
5253	Transfer from Non-Expendable Trust Funds	0\$	0\$	0\$
5300-56	5300-5699 Other Financing Sources	0\$	\$0	0\$
2666	Supplemental Appropriation (Contra)	0\$	\$0	\$0
8666	Amount Voted from Fund Balance	04, 05 \$0	\$110,000	\$110,000
6666	Fund Balance to Reduce Taxes	0\$	0\$	0\$
	Other Financing Sources Subtotal	\$1,800	\$110,000	\$110,000
	Total Estimated Revenues and Credits	\$1,275,300	\$1,394,178	\$1,394,178



Revenue Administration мем папрыше Department of

2021 MS-27

Proposed Budget

ltem	School Board Period ending 6/30/2022 (Recommended)	Budget Committee Period ending 6/30/2022 (Recommended)
Operating Budget Appropriations	\$24,421,660	\$24,421,660
Special Warrant Articles	\$110,000	\$110,000
Individual Warrant Articles	0\$	\$
Total Appropriations	\$24,531,660	\$24,531,660
Less Amount of Estimated Revenues & Credits	\$1,394,178	\$1,394,178
Less Amount of State Education Tax/Grant	0\$	\$0
Estimated Amount of Taxes to be Raised	\$23,137,482	\$23,137,482

new nampsune Department of Revenue Administration

2021 MS-27

Proposed Budget

\$26,984,826	Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)
0\$	12. Bond Override (RSA 32:18-a), Amount Voted
Q	11. Amount voted over recommended amount (Difference of Lines 9 and 10)
\$0	10. Voted Cost Items (Voted at Meeting)
\$0	9. Recommended Cost Items (Prior to Meeting)
	Collective Bargaining Cost Items:
\$2,453,166	8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)
\$24,531,660	7. Amount Recommended, Less Exclusions (Line 1 less Line 6)
\$0	6. Total Exclusions (Sum of Lines 2 through 5 above)
\$	5. Mandatory Assessments
0\$	4. Capital outlays funded from Long-Term Bonds & Notes
\$0	3. Interest: Long-Term Bonds & Notes
\$0	2. Principal: Long-Term Bonds & Notes
	Less Exclusions:
2001.001	1. Iotal Recommended by Budget Committee





2021 MS-DSB

Default Budget of the School District

Newmarket Local School

For the period beginning July 1, 2021 and ending June 30, 2022

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

SCHOOL BOARD OR BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I I of my belief it is true, correct and complete		ntained in this form and to the best
Name	Position	Signature
Mike Kenison	Board Choir	Mile Henson
Elizabeth McKinney	Vice Chair	Charly Kenny
Kimberly Shelton	board member	ypmshill)
GARY Swanon	Board member	Silv
Amy Tilton	Board Memb	er Comutility
/		
		<u> </u>

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

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

315800 Newmarket Local School 2021 MS-DSB 11/19/2020 2:51:08 PM



New HampshireDepartment of Revenue Administration

2021 MS-DSB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Instruction					
1100-1199	Regular Programs	\$7,623,499	\$539,874	\$0	\$8,163,373
1200-1299	Special Programs	\$4,504,969	(\$136,175)	\$0	\$4,368,794
1300-1399	Vocational Programs	\$190,850	\$5,725	\$0	\$196,575
1400-1499	Other Programs	\$641,841	(\$336,651)	\$0	\$305,190
1500-1599	Non-Public Programs	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs	\$0	\$0	\$0	\$0
	Instruction Subtotal	\$12,961,159	\$72,773	\$0	\$13,033,932
Support Serv	rices				
2000-2199	Student Support Services	\$1,429,116	(\$6,320)	\$0	\$1,422,796
2200-2299	Instructional Staff Services	\$952,655	\$6,732	\$0	\$959,387
	Support Services Subtotal	\$2,381,771	\$412	\$0	\$2,382,183
General Adm	inistration				
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency	\$0	\$0	\$0	\$0
2310-2319	Other School Board	\$163,547	\$67,368	\$0	\$230,915
	General Administration Subtotal	\$163,547	\$67,368	\$0	\$230,915
Executive Ad	Iministration				
2320 (310)	SAU Management Services	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	\$933,145	\$12,026	\$0	\$945,171
2400-2499	School Administration Service	\$1,130,446	\$72,139	\$0	\$1,202,585
2500-2599	Business	\$401,047	\$19,696	\$0	\$420,743
2600-2699	Plant Operations and Maintenance	\$1,344,876	\$22,078	\$0	\$1,366,954
2700-2799	Student Transportation	\$780,245	\$93,759	\$0	\$874,004
2800-2999	Support Service, Central and Other	\$120,029	(\$8,063)	\$0	\$111,966
	Executive Administration Subtotal	\$4,709,788	\$211,635	\$0	\$4,921,423
Non-Instructi	ional Services				
3100	Food Service Operations	\$0	\$380,000	\$0	\$380,000
3200	Enterprise Operations	\$0	\$0	\$0	\$0
	Non-Instructional Services Subtotal	\$0	\$380,000	\$0	\$380,000



New Hampshire Department of Revenue Administration

2021 MS-DSB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Facilities Ac	quisition and Construction				
4100	Site Acquisition	\$0	\$0	\$0	\$0
4200	Site Improvement	\$0	\$0	\$0	\$0
4300	Architectural/Engineering	\$0	\$0	\$0	\$0
4400	Educational Specification Development	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	\$0	\$0	\$0	\$0
4600	Building Improvement Services	\$10,401	\$5,589	\$0	\$15,990
4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
	Facilities Acquisition and Construction Subtotal	\$10,401	\$5,589	\$0	\$15,990
Other Outlay	/s				
5110	Debt Service - Principal	\$690,000	\$35,000	\$0	\$725,000
5120	Debt Service - Interest	\$1,408,090	(\$36,083)	\$0	\$1,372,007
	Other Outlays Subtotal	\$2,098,090	(\$1,083)	\$0	\$2,097,007
Fund Transf	ers				
5220-5221	To Food Service	\$410,000	(\$380,000)	\$0	\$30,000
5222-5229	To Other Special Revenue	\$500,000	\$0	\$0	\$500,000
5230-5239	To Capital Projects	\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	\$0	\$0	\$0	\$0
5252	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
5254	To Agency Funds	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation	\$0	\$0	\$0	\$0
9990	Supplemental Appropriation	\$0	\$0	\$0	\$0
9992	Deficit Appropriation	\$0	\$0	\$0	\$0
	Fund Transfers Subtotal	\$910,000	(\$380,000)	\$0	\$530,000



New Hampshire Department of Revenue Administration

2021 MS-DSB

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation	
3100	Moved from Fund Transfer-Correction	
5220-5221	Moved FS Operations to 3100	

Newmarket School District Special Education Expenditures and Revenues for 2018–2019 and 2019–2020 as Required by RSA 32:11-a

SPECIAL EDUCATION EXPENSES: IDEA Grants and General Fund	2018–2019	2019–2020
Salaries/Benefits	\$3,610,022	\$3,706,248
Contracted Services/Extended School Year Program	\$515,754	\$540,023
Tuition	\$603,067	\$628,274
Supplies/Equipment	\$38,763	\$32,881
Special Transportation	\$250,249	\$217,676
Sub Total	\$5,017,855	\$5,125,102

SPECIAL EDUCATION REVENUES	2018–2019	2019–2020
Special Education Aid	\$229,669	\$262,610
Medicaid	\$204,318	\$203,921
IDEA	\$199,185	\$264,594
IDEA-PRESCHOOL	\$8,549	\$8,566
Sub Total	\$641,721	\$739,690
SPECIAL EDUCATION EXPENDITURES, NET OF REVENUES	\$4,376,134	\$4,385,412

2017 Series B Non Guaranteed

29 Year Level Debt Schedule for Newmarket School District

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

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

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

Debt	Period						Fiscal Year
Year	Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment*	Total Payment
	02/15/18				\$878,063.78	\$878,063.78	\$878,063.78
1	08/15/18	\$35,816,700.00	\$626,700.00	5.100%	745,525.85	1,372,225.85	
	02/15/19				729,545.00	729,545.00	2,101,770.85
2	08/15/19	35,190,000.00	655,000.00	5.100%	729,545.00	1,384,545.00	
	02/15/20				712,842.50	712,842.50	2,097,387.50
3	08/15/20	34,535,000.00	690,000.00	5.100%	712,842.50	1,402,842.50	
	02/15/21				695,247.50	695,247.50	2,098,090.00
4	08/15/21	33,845,000.00	725,000.00	5.100%	695,247.50	1,420,247.50	
	02/15/22				676,760.00	676,760.00	2,097,007.50
5	08/15/22	33,120,000.00	765,000.00	5.100%	676,760.00	1,441,760.00	
	02/15/23				657,252.50	657,252.50	2,099,012.50
6	08/15/23	32,355,000.00	805,000.00	5.100%	657,252.50	1,462,252.50	
	02/15/24				636,725.00	636,725.00	2,098,977.50
7	08/15/24	31,550,000.00	845,000.00	5.100%	636,725.00	1,481,725.00	
	02/15/25				615,177.50	615,177.50	2,096,902.50
8	08/15/25	30,705,000.00	885,000.00	5.100%	615,177.50	1,500,177.50	
	02/15/26				592,610.00	592,610.00	2,092,787.50
9	08/15/26	29,820,000.00	935,000.00	5.100%	592,610.00	1,527,610.00	
	02/15/27				568,767.50	568,767.50	2,096,377.50
10	08/15/27	28,885,000.00	980,000.00	5.100%	568,767.50	1,548,767.50	
	02/15/28				543,777.50	543,777.50	2,092,545.00
11	08/15/28	27,905,000.00	1,030,000.00	5.100%	543,777.50	1,573,777.50	<u> </u>
	02/15/29				517,512.50	517,512.50	2,091,290.00
12	08/15/29	26,875,000.00	1,080,000.00	4.100%	517,512.50	1,597,512.50	· · ·
	02/15/30	, ,			495,372.50	495,372.50	2,092,885.00
13	08/15/30	25,795,000.00	1,120,000.00	4.100%	495,372.50	1,615,372.50	
	02/15/31	, ,	, ,		472,412.50	472,412.50	2,087,785.00
14	08/15/31	24,675,000.00	1,170,000.00	4.100%	472,412.50	1,642,412.50	
	02/15/32	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		448,427.50	448,427.50	2,090,840.00
15	08/15/32	23,505,000.00	1,215,000.00	4.100%	448,427.50	1,663,427.50	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	02/15/33	20,000,000.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		423,520.00	423,520.00	2,086,947.50
16	08/15/33	22,290,000.00	1,260,000.00	3.100%	423,520.00	1,683,520.00	
	02/15/34	22,200,000.00	1,200,000.00	0.10070	403,990.00	403,990.00	2,087,510.00
17	08/15/34	21,030,000.00	1,295,000.00	3.100%	403,990.00	1,698,990.00	2,007,010.00
	02/15/35	21,000,000.00	1,200,000.00	0.10070	383,917.50	383,917.50	2,082,907.50
18	08/15/35	19,735,000.00	1,335,000.00	3.100%	383,917.50	1,718,917.50	2,002,007.00
	02/15/36	10,700,000.00	1,000,000.00	0.10070	363,225.00	363,225.00	2,082,142.50
19	08/15/36	18,400,000.00	1,375,000.00	3.100%	363,225.00	1,738,225.00	2,002,142.00
13	02/15/37	10,400,000.00	1,070,000.00	J. 100 /0	341,912.50	341,912.50	2,080,137.50
20	08/15/37	17,025,000.00	1,420,000.00	3.100%	341,912.50	1,761,912.50	2,000,137.30
		17,020,000.00	1,420,000.00	3.10070			2 001 015 00
	02/15/38	15 605 000 00	1 470 000 00	4.1000/	319,902.50	319,902.50	2,081,815.00
21	08/15/38	15,605,000.00	1,470,000.00	4.100%	319,902.50	1,789,902.50	

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment*	Fiscal Year Total Payment
	02/15/39				289,767.50	289,767.50	2,079,670.00
22	08/15/39	14,135,000.00	1,530,000.00	4.100%	289,767.50	1,819,767.50	
	02/15/40				258,402.50	258,402.50	2,078,170.00
23	08/15/40	12,605,000.00	1,590,000.00	4.100%	258,402.50	1,848,402.50	
	02/15/41				225,807.50	225,807.50	2,074,210.00
24	08/15/41	11,015,000.00	1,655,000.00	4.100%	225,807.50	1,880,807.50	
	02/15/42				191,880.00	191,880.00	2,072,687.50
25	08/15/42	9,360,000.00	1,725,000.00	4.100%	191,880.00	1,916,880.00	
	02/15/43				156,517.50	156,517.50	2,073,397.50
26	08/15/43	7,635,000.00	1,795,000.00	4.100%	156,517.50	1,951,517.50	
	02/15/44				119,720.00	119,720.00	2,071,237.50
27	08/15/44	5,840,000.00	1,870,000.00	4.100%	119,720.00	1,989,720.00	
	02/15/45				81,385.00	81,385.00	2,071,105.00
28	08/15/45	3,970,000.00	1,945,000.00	4.100%	81,385.00	2,026,385.00	
	02/15/46				41,512.50	41,512.50	2,067,897.50
29	08/15/46	2,025,000.00	2,025,000.00	4.100%	41,512.50	2,066,512.50	2,066,512.50
		Totals	\$35,816,700.00		\$25,551,369.63	\$61,368,069.63	\$61,368,069.63

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

Auditor's Report



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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

INDEPENDENT AUDITOR'S REPORT

Newmarket School District Newmarket, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and aggregate remaining fund information of the Newmarket School District as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the School District's basic financial statements as listed in the table of contents.

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 lue 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

January 13, 2021

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the (bywarket School District, as of bune 30, 2020, the respective changes in financial position, and the respective budgetary comparisons for the general fund, food service fund, and federal projects fund for the year then ended in accordance with accounting principles generally accepted in the

As discussed in Note 2-C to the financial statements, in fiscal year 2020 the School District adopted new accounting guidance, Governmental Accounting Standards Board (GASB) Statement No. 84, Fiduciory Activities. Our opinions are not modified with

Independent Auditor's Report Newmarket School District

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

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

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 opperational, 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 Information - Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Newmarket School District's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

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

Padrik 4 Sanderper Prefesieral Association

EXHIBIT A
NEWMARKET SCHOOL DISTRICT
Statement of Net Position
June 30, 2020

Governmental Activities	\$ 3,243,904 3,186	917,258 24,190 1.469	40,915,100 3,022,207 48,127,314	2,077,603 847,947 2,925,550	94,868 16,099 15,021 878,492 84,169,804 1,134,868 6,350,396 1,356,635 (4,758,7465 1,778,1405 1,778,1405 1,778,1405	
ASCETS	Cash and cash equivalents Other receivables	Intergovernmental receivable Inventory Prenakt items	Capital assets, not being depreciated Capital assets, net of accumulated depreciation Total assets	DEFERRED OUTPLOWS OF RESOURCES Amounts related to pensions Amounts related to other postemployment benefits Total defeared outflows of resources	Accounts payable Accrued staintes and benefits Accrued staintes and benefits Accrued interest payable Retaining payable Noncurrent obligations: Due in more than one year Total liabilities DEFERRED INFLOWS OF RESOURCES Amounts related to persions Amounts related to other posternphyment benefits Total deferred inflows of resources NET POSITION Net investment in capital assets Restricted Urrestricted Total rect position	

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

EXHIBIT B NEWMARKET SCHOOL DISTRICT Statement of Activities For the Fiscal Year Ended June 30, 2020

Net (Expense)	Revenue and	Change in	Net Position		\$ (11,293,785)		(1,189,564)	(1,142,185)	(288,551)	(988,163)	(985,205)	(1,074,360)	(601,724)	(16,474)	(17,755)	(1,332,579)	716,093	(18,214,252)		15,271,018	4,578,898	20,611	9,254	187,678,91	1,665,529	(8,746,934)	\$ (7,081,405)
S	Capital	Grants and	Contributions				•	•	•	•	•	262,610	•	•	•	•	553,032	\$ 815,642									
Program Revenues	Operating	Grants and	Contributions		\$ 794,239		6,210	45,127	•	•	•	•	19,704	•	170,465	•	163,061	\$ 1,198,806			ograms						
ď	Charges	for	Services		\$ 34,999		•	•	•	•	•		•		133,775	•		\$ 168,774			ed to specific pro					e Note 14)	
			Expenses		\$ 12,123,023		1,195,774	1,187,312	288,551	988,163	985,205	1,336,970	621,428	16,474	321,995	1,332,579	•	\$ 20,397,474		ssessment	Grants and contributions not restricted to specific programs			revenues	skion	Net position, beginning, as restated (see Note 14)	gu.
				Governmental activities:	Instruction	Support services:	Student	Instructional staff	General administration	Executive administration	School administration	Operation and maintenance of plant	Student transportation	Other	Noninstructional services	Interest on long-term debt	Facilities acquisition and construction	Total governmental activities	General revenues:	School district assessment	Grants and con	Interest	Miscellaneous	Total general revenues	Change in net position	Net position, beg	Net position, ending

The Notes to the Basic Financial Statements are an integral part of this statement. $15\,$

EXHIBIT C-1

	NEWM	ARKET SCH	NEWMARKET SCHOOL DISTRICT	C					
		Governmental Funds	al Funds						
		Balance Sheet June 30, 2020	Sheet 2020						
						Other		Total	
		Food	Federal	Capital	Š	Governmental	ŝ	Governmental	
	General	Service	Projects	Projects	1	Funds		Funds	- 21
ASSETS									i i
Cash and cash equivalents	\$ 1,789,265	•	•	\$ 1,253,148	49	201,491	S	3,243,904	
Receivables:									
Accounts	1,726	35	•	•		1,425		3,186	
Intergovernmental	823,192	23,149	710,917	•		•		917,258	
Interfund receivables	109,531	•	•	•		•		109,531	
Inventory		24,190	•	•		•		24,190	
Prepaid items				•	ļ	1,469	Ų	1,469	-
Total assets	\$ 2,723,714	\$ 47,374	\$ 70,917	\$ 1,253,148	5	204,385	\$	4,299,538	
LIABILITIES									
Accounts payable	\$ 61,108	\$ 8,760		\$ 25,000	s	•	49	94,868	
Accrued salaries and benefits	16,099	•	•	•				16,099	
Interfund payable	•	38,614	70,917	•		•		109,531	
Retainage payable		ŀ		35,021	l		I,	35,021	
Total liabilities	77,207	47,374	70,917	60,021				255,519	. 9
FUND BALANCES (DEFICIT)									
Nonspendable	•	24,190	•	•		1,469		25,659	
Restricted	•	•	•	1,193,127		57,325		1,250,452	
Committed	780,989	•	•	•		•		780,989	
Assigned	353,494	•	•	•		145,591		499,085	
Unassigned (deficit)	1,512,024	(24,190)	•			•		1,487,834	
Total fund balances	2,646,507			1,193,127		204,385		4,044,019	
Total liabilities, deferred inflows									
of resources, and fund balances	\$ 2,723,714	\$ 47,374	\$ 70,917	\$ 1,253,148	s	204,385	~	\$ 4,299,538	

EXHIBIT C-2
NEWMARKET SCHOOL DISTRICT
Reconciliation of the Balance Sheet - Governmental Funds to the Statement of Net Position
June 30, 2020

Total fund balances of governmental funds (Exhibit C-1)		\$ 4,044,019
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets used in governmental activities are not current financial resources, therefore, are not reported in the governmental funds.		
Cost	\$ 51,901,783	
Less accumulated depreciation	(7,964,476)	
Descine and other nestermalisariest benefits (ODER) related deferred outflows of		43,937,307
resources and deferred inflows of resources are not due and payable in the current year, and		
therefore, are not reported in the governmental funds as follows:		
Deferred outflows of resources related to pensions	\$ 2,077,603	
Deferred inflows of resources related to pensions	(829,597)	
Deferred outflows of resources related to OPEB	847,947	
Deferred inflows of resources related to OPEB	(1,134,868)	
Total Act 100		961,085
eliminated on the Statement of Met Docation		
Receivables	\$ (109.531)	
Payables		
		•
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(534,836)
Long-term liabilities are not due and payable in the current period,		
therefore, are not reported in the governmental funds.		
Bonds	\$ 34,535,000	
Unamortized bond premium	2,834,493	
Capital leases	141,245	
Compensated absences	531,227	
Net pension liability	13,558,858	
Other postemployment benefits	3,888,157	
		(55,488,980)
Net position of governmental activities (Exhibit A)		\$ (7,081,405)

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

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

EXHIBIT C-3
NEHWAARKT SCHOOL DISTRICT
GOVERNMENDI Funds
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended June 30, 1020

					Other	Total	Net
	General	Food	Federal Projects	Capital Projects	Governmental Funds	Governmental	Amo
REVENUES							are
School district assessment	\$ 15,271,018	•	· \$	s		\$ 15,271,018	Gove
Other local	77,165	135,976	•	386,512	321,512	921,165	act
State	4,878,334	5,358	٠	•	163.061	5,046,753	the
Federal	203,921	162,906	456,370	•	870	824,067	ext
Total revenues	20,430,438	304,240	456,370	386,512	485,443	22,063,003	
EXPENDITURES							
Current:							Tran
Instruction	11,144,827	•	405,033		140,055	516'689'11	the
Support services:							
Student	1,175,720		6,210	•	•	1,181,930	
Instructional staff	1,136,874	•	45,127	•	•	1,182,001	
General administration	310,683	•		•		310,683	Proc
Executive administration	988,163					988,163	08
School administration	973,332	,	•	٠	•	973,332	2
Operation and maintenance of plant	1,212,082	•		•	•	1,212,082	fur
Student transportation	619,404	•	•	•	2,000	621,404	
Other	14,705	•	•	•		14,705	
Noninstructional services		312,574	•	•	354	312,928	
Debt service:							
Principal	655,000	•	•	•	•	655,000	
Interest	1,442,388	•	•	•	•	1,442,388	Some
Facilities acquisition and construction	35,226	•	•	7,162,872	258,586	7,456,684	Jo
Total expenditures	19,708,404	312,574	456,370	7,162,872	400,995	28,041,215	08
Excess (deficiency) of revenues over (under) expenditures	722,034	(8,334)		(6,776,360)	84,448	(5,978,212)	
OTHER FINANCING SOURCES (USES)							
Transfers in	•	8,334	•	•	•	8,334	
Transfers out	(8,334)	•	•	•		(8,334)	
Capital lease	84,250	•	•	•	•	84,250	
Total other financing sources (uses)	75,916	8,334				84,250	Char
Net change in fund balances	797,950	•	٠	(6,776,360)	84,448	(5,893,962)	
Fund balances, beginning,				207.0701	10001	10031000	
as restated (see Note 14)	1,848,557			1,909,487	18,937	1931,701	
Fund balances, ending	\$ 2,646,507	~	5	\$ 1,193,127	\$ 204,385	\$ 4,044,019	

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

NEWMAKET SCHOOL DISTRICT RECONCILIATION Of the Statement Expendiures, and Remains in Fund Balances - Covernmental Funds to the Statement of Activities For the Fiscal Year Ended June 39, 2020	and of Activities	
Net change in fund balances of total governmental funds (Exhibit C-3)		\$ (5,893,962)
Amounts reported to governmental activities in the statement of Activities are different because:		
Governmental funds report capital outlays as expenditures, while governmental activities report depreciation expense to allocate those expenditures over the life of the assets. Capital outlay expenditures exceeded depreciation		
expense in the current year, as tunows. Captainized capital outlay	\$ 7,340,933	
refree attout expense	(000,000)	7,089,937
transiers in any our between governmental tunds are cannatated on the Statement of Activities.		
Transfers in	\$ (8,334)	
Transfers out	8,334	
Proceeds from issuing long-term liabilities provide current financial resources to		
governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Pocition. Renaument of beneatern liabilities is an expenditure in the consernmental		
funds, but the repayment reduces long-term liabilities in the Statement of Net Position.		
Inception of capital leases	\$ (84,250)	
Principal repayment of bond	655,000	
Amortzaten of boing premium Principal repayment of capital leases	48,083	310 000
Some expenses reported in the Statement of Activities do not require the use		(10,62)
of current financial resources, therefore, are not reported as expenditures in		
governmental funds. Decrease in accused interest expense	\$ 4827	
Increase in compensated absences payable	(34,025)	
Net change in net pension liability and deferred		
outflows and inflows of resources related to pensions	(289,784)	
Net change in net other posterippoyment benefits tabulity and obterred outflows and inflows of resources related to other postemployment benefits	64,721	
		(254,261)
Change in net position of governmental activities (Exhibit B)		\$ 1,665,529

The Notes to the Basic Financial Statements are an integral part of this statement. $\label{eq:particle} 19$

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NEWMAKKET SCHOOL DISTRICT Statement of Revenues, Expenditures, and Changes in Fund Balance Budget and Actual (Nov-GAAP Budgetary Basis) For the Fixed Year Entled June 39, 2020

Statement	Variance Positive	(Negative)		(8,551)	105,779	98,921	196,149		,003,327	187,176	(235,182)	(130,436)	(71,108)	81,035	19,620	161,302	17,058			7,282	1,040,074	1,236,223	20,166	56,389
Budgeted Amounts Pinal Auggred Final Auggred Final Auggred Final Auggred Is271,018 \$ 15 15,271,018 \$ 15,271,018 \$ 15 15,000 71,500 71,500 105,000 105,000 105,000 12,133,538 1,30,230 1,30,330 1,30,34,67 1,251,568 1,30,306 1,30,306 1,30,306 1,30,306 1,30,306 1,30,306 1,30,306 1,442,388 1,442	Vari		271,018 \$	62,949														922,000	442,388	(7,282)			ļ	
Budgeted Amount	9	le		71,500	•					_	_		_		-		31,763		_				(28,500)	
	Budgeted Amount			71,500			8							_	_		31,763				IJ			8
		O	\$ 15,		4		20,		12,	1,				1	1				1,		20,			

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

NEWMARKET SCHOOL DISTRICT

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2020

NOTE I – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

In fiscal year 2020, the School District implemented GASB Statement No. 84, Fiduciary Activities, which changed the way fiduciary activities are recorded. See Note 2-C for further information on this pronouncement.

1-A Reporting Entity

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

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

I-B Government-wide and Fund Financial Statements

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

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

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

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

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

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

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

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

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period.

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE PISCAL YEAR ENDED JUNE 30, 2020

For this purpose, the School District generally considers revenues to be available if they are collected within 60 days of the end of the current fiscal period, with the exception of reimbursement based grants, which use a period of one year. District assessments, intergovernmental revenue, and other local sources associated with the current fiscal period are all considered to be susceptible to accural and so have been recognized as revenues of the current fiscal period. Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other grant requirements have been met. All other revenue items are considered to be measurable and available only when cash is received by the government.

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

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

The School District reports the following major governmental funds:

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

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

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

Capital Projects Fund - the capital projects fund accounts for activity pertaining to the construction/renovation of the slementary and junior/senior high schools.

Nonmajor Funds - The School District also reports two nonmajor governmental funds

1-D Cash and Cash Equivalents

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

New Hampshire statutes require that the School District treasurer have custody of all money belonging to the School District and pay out the same only upon orders of the School Board. The treasurer shall deposit all such monies in participation units in the public deposit investment pool established pursuant to NH RSA 383:22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge and deliver to a third party oustodial bank or the Federal Reserve Bank, collateral security for such deposits. United States government or government agency obligations or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

1-E Receivables

Receivables in the government-wide and governmental fund financial statements represent amounts due to the School District at June 39, recorded as revenue, which will be collected in the future and consist primarily of accounts and intergovernmental receivables.

1-F Inventory

inventories are valued at cost (first-in, first-out) which approximates market. The inventories of the School District's food service fund consist of materials and supplies held for subsequent use. The cost of these inventories is expended when consumed rather than when purchased.

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 39, 2020

1-G Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items and expensed as the items are used.

1-H Capital Assets

Capital assets are reported in the governmental activities column in the government-wide financial statements. Purchased or constructed assets are recorded at actual cost or estimated historical cost if actual cost is unavailable. The School District has established a threshol of \$5,000 per or more per item, except for infrastructure assets which are capitalized over \$100,000, and an estimated useful life in excess of five years for capitalization of depreciable assets.

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

The accounting and reporting treatment applied to capital assets associated with a fund are determined by the fund's measurement focus. General capital assets are assets of the School District as a whole. When purchased, such assets are recorded as expenditures in a governmental fund and capitalized as assets in the government-wide Statement of Net Position.

In the government-wide financial statements, the cost of property sold or retired, together with the related accumulated depreciation, is removed and any resulting gain or loss is included in income.

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

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

1-I Interfund Activities

Interfund activities are reported as follows:

Interfund Receivables and Payables — Activity between funds that is representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as "due to/from other funds" (i.e., the current portion of interfund loans). Interfund receivables and payables between funds are eliminated in the Statement of Net Position.

Interfund Transfers – Interfund transfers represent flows of assets without equivalent flows of assets in return and without a requirement for repayment. In governmental funds, transfers are reported as other financing uses in the funds making the transfers and other financing sources in the funds receiving the transfers. In the government-wide financial statements, all interfund transfers between individual governmental funds have been eliminated.

1-J Accounts Payable

Accounts payable represents the gross amount of expenditures or expenses incurred as a result of normal operations, but for which no actual payment has yet been issued to vendors/providers as of June 30, 2020.

I-K Deferred Outflows/Inflows of Resources

Deferred outflows of resources, a separate financial statement element, represents a consumption of net position that applies to a future period(s) and thus will not be recognized as an outflow of resources (expense) until then.

Deferred inflows of resources, a separate financial statement element, represents an acquisition of net position that applies to a future period(s) which will not be recognized as an inflow of resources (revenue) until that time.

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2020

l-L Long-term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the governmental activities Statement of Net Position. Bond premium is deferred and amortized over the life of the bond using the straight-line method.

I-M Compensated Absences

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

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

1-N Claims and Judgements

Claims and judgments are recorded as liabilities if all the conditions of Governmental Accounting Standards Board pronouncements arent. Claims and judgments that would normally be liquidated with expendable available financial resources are recorded during the year as expenditures in the governmental funds. Claims and judgments are recorded in the government wide financial statements as expense when the related liabilities are incurred.

1-0 Defined Benefit Pension Plan

GASB Statement No. 68, Accounting and Financial Reporting for Pensions – an amendment of GASB Statement No. 27, and as amended by GASB Statement No. 71, Pension Transition for Contributions Made Subsequent to the Measurement Date requires participating employers to recognize their proportionate share of collective not pension liability, deferred outflows of resources, deferred inflows of resources, and schedules have been prepared to provide employers with heir calculated proportionate share of these amounts. The collective amounts have been allocated based on employer contributions during the respective fiscal years. Contributions from employers are recognized when legally due, based on statutory requirements.

The schedules prepared by New Hampshire Retirement System, and audited by the plan's independent auditors, require management to make a number of estimates and assumptions related to the reported amounts. Due to the inherent nature and uncertainty of these estimates, actual results could differ, and the differences may be material.

1-P Postemployment Benefits Other Than Pensions (OPEB)

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

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

Single Employer Plan – For purposes of measuring the total OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information has been determined based on the School District's actuarial report. For this purpose, benefit terms.

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2020

1-Q Net Position/Fund Balances

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

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

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

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

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

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

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

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

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

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

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

In accordance with RSA 198:4-bII, Contingency Fund, the School District voted to retain general fund unassigned fund balance of \$429,404 to be used for emergency expenditures, or to use as a revenue source to reduce the tax rate.

1-R Use of Estimates

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

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NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED HINE 30, 2020

NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

2-A Budgetary Information

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

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

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

State statutes require balanced budgets, but provide for the use of beginning unassigned fund balance to achieve that end. In the fiscal year 2020, \$538,541 of the beginning general fund unassigned fund balance was applied for this purpose.

2-B Budgetary Reconciliation to GAAP Basis

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

	\$ 20,416,222			84,250		1,915	12,301	\$20,514,688		\$ 19,698,374			158,687	(241,697)	84,250		17,124	\$19,716,738
Revenues:	Per Exhibit D-1 (budgetary basis)	Adjustments:	Basis difference:	Capital lease inception	GASB Statement No. 54:	Interest earnings of the blended expendable trust funds	Revenue of the blended student activity funds	Per Exhibit C-3 (GAAP Basis)	Expenditures and other financing uses:	Per Exhibit D-1 (budgetary basis)	Adjustments:	Basis difference:	Encumbrances, beginning	Encumbrances, ending	Capital lease inception	GASB Statement No. 54:	Exenditures of the blended student activity funds	Per Eshibit C-3 (GAAP basis)

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 36, 2020

2-C Accounting Change

Governmental Accounting Standards Board Statement No. 84, Fiduciory Activities, was implemented during fiscal year 2020. The objective of this Statement is to improve guidance regarding the identification of fiduciary activities for accounting and financial reporting purposes and now those activities should be reported. This Statement establishes criteria for identifying fiduciary activity and are assets of the Industry activity and (2) the beneficiaries with whom a fiduciary relationship exists. This Statement is controlling the assets of the Industry activity and (2) the beneficiaries with whom a fiduciary relationship exists. This Statement describes four fiduciary activity and the temported, if applicable: (1) persion (and other employee benefit) trust funds, (2) investment trust funds, and (4) custodial funds. Oxistodial funds generally should report fiduciary activities that are not held in a trust of equivalent armagement that meet specific criteria. This Statement also provides for recognition of a liability on the beneficiaries in a fiduciary fund whan a event has occurred that compels the government to disburse fiduciary resources occur when a demand for the resources has been made or when no further action, approval, or other condition is required to be taken or met by the beneficiary to release the assets. Beginning net position was restated to retroactively report the change in accounting principle, see Note 14.

DETAILED NOTES ON ALL FUNDS

NOTE 3 – CASH AND CASH EQUIVALENTS

The School District's deposits are entirely covered by federal depository insurance (FDIC) or by collateral held by the School District's sugar in the School District's name. The FDIC currently insures the first \$250,000 of the School District's deposits at each financial institution, per case custodian. Deposit balances over \$250,000 are insured by collateral. As of year-end, the carrying amount of the School District's deposits was \$32,243,904 and the bank balances totaled \$4,007,144.

NOTE 4 – RECEIVABLES

Receivables at June 30, 2020, consisted of accounts and intergovernmental amounts arising from Medicaid, the school lunch program, grants, and expendable trust funds held by the Town of Newmarket Trustees of Trust Funds for the School District. Receivables are recorded on the School District's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectability.

NOTE 5 – CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2020 consisted of the following:

Land improvements 5,100 Buildings and building improvements 10,430,706 Equipment and vehicles 335.877 Total capial assets being depreciated 10,971,883
Total 2022 2240 023
03 03 VV

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2020

Capital assets continued;

	Balance,	ending		(5,100)	(7,498,156)	(461,220)	(7,964,476)	3,022,207	\$ 43,937,307
		Additions			(218,462)	(32,534)	(250,996)	(235,996)	\$ 7,089,937
Balance,	beginning	(as restated)		(2,100)	(7,279,694)	(428,686)	(7,713,480)	3,258,203	\$ 36,847,370
			Less accumulated depreciation:	Land improvements	Buildings and building improvements	Equipment and vehicles	Total accumulated depreciation	Net book value, capital assets being depreciated	Net book value, all capital assets

Depreciation expense was charged to functions of the School District based on their usage of the related assets. The amounts allocated to each function are as follows:

218,462		9,752	12,823	6666	250,996
Instruction	Support services:	General administration	Operation and maintenance of plant	Noninstructional services	Total depreciation expense

NOTE 6 - INTERFUND BALANCES AND TRANSFERS

Interfund receivable and payable balances consisting of overdrafts in pooled cash and budgetary transfers at June 30, 2020 are as

	Food service \$ 38,614	projects 70,917	\$ 109 531
Receivable Fund	General Food	Federa	

The interfund transfer in the amount of \$8,334 from the general fund to the food service fund during the year ended June 30, 2020 was made to cover an operating deficit.

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

NOTE 7 - CAPITAL LEASE OBLIGATIONS

The School District has entered into certain capital lease agreements under which the related equipment will become the property of the School District when all the terms of the lease agreements are met.

Present Value of Remaining Payments as of	June 30, 2020	46.347	10.648	84.250	141,245
Standard	Kate	6.18%	8.99%	3.79%	∾
	Capital lease obligations:	Copier equipment	Ford F-250	Energy performance upgrades	Total capital lease obligations

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2020

Leased equipment under capital leases, included in capital assets, is as follows:

	3	To the little li
	×	Activities
'quipment:		
Copier equipment	s	221.700
Ford F-250		24.400
Energy performance upgrades		85,250
Total equipment		331,350
.ess: accumulated depreciation		(314,406)
Total capital lease equipment	s	16,944

The annual requirements to amortize the capital leases payable as of June 30, 2020, including interest payments, are as follows:

riscal rear Enomig	Š	JOVETHINCHIAI
June 30,	~	Activities
2021	s	63.603
2022		16,312
2023		10,401
2024		10,401
2025		10,401
2026-2030		\$2,005
Total requirements		163,123
Less: interest	3	(21.878)
Present value of remaining payments	4	141.245

Amortization of lease equipment under capital assets is included with depreciation expense,

NOTE 8 – LONG-TERM LIABILITIES

Changes in the School District's long-term liabilities consisted of the following for the year ended June 30, 2020:

	Balance			Balance	Dux	Due Within
	July 1, 2019	Additions	Reductions	June 30, 2020	ō	One Year
Bond payable:						
General obligation bond	\$ 35,190,000		\$ (655,000)	\$ 34,535,000	s	000'069
Premium	2,939,475	•	(104,982)	2,834,493		104,982
Total bond payable	38,129,475		(759,982)	37,369,493		794,982
Capital leases	105,078	84,250	(48,083)	141,245		58,295
Compensated absences	497,202	34,025	•	531,227		25,215
Pension related liability	13,689,326	•	(130,468)	13,558,858		
Net other postemployment benefits	3,896,462	38,651	(46,956)	3.888.157		•
Total long-term liabilities	\$ 56,317,543	\$ 156,926	\$ (985,489)	\$ 55,488,980	<u>م</u>	878,492
The long-term bond is as follows:						
	Original		Maturity	Interest	Outs	Outstanding at
	Amount	Issue Date	Date	Rate	June	June 30, 2020
General obligation bond payable:						
School Building Renovation	\$ 35,816,700	2017	2047	3.33%	2	\$ 34,535,000

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2020

The annual requirements to amortize the general obligation bond outstanding as of June 30, 2020, including interest payments, are

	Total	\$ 2,098,090	2,097,008	2,099,013	2,098,978	2,096,903	10,465,875	10,435,990	10,401,935	10,362,637	4,134,410	\$ 56,290,839
	Interest	\$ 1,408,090	1,372,008	1,334,013	1,293,978	1,251,903	5,555,875	4,375,990	3,271,935	1,727,637	164,410	\$ 21,755,839
	Principal	\$ 690,000	725,000	765,000	805,000	845,000	4,910,000	6,060,000	7,130,000	8,635,000	3,970,000	\$ 34,535,000
Fiscal Year Ending	June 30,	2021	2022	2023	2024	2025	2026-2030	2031-2035	2036-2040	2041-2045	2046-2047	Totals

All debt is general obligation debt of the School District, which is backed by its full faith and credit, and will be repaid from general povernmental revenues.

NOTE 9 - DEFINED BENEFIT PENSION PLAN

Plan Description – The New Hampshire Retirement System (NHRS or the System) is a public employee retirement system that administers one cost-sharing multiple-employer defined benefit peasion plan, a component unit of the State of New Hampshire, as defined in Governmental Accounting Standards Board (GASB) Statement No. 67, Financial Reporting for Pension Plans – an amendment of GASB Statement No. 25. The Pension Plan was established in 1967 by RSA 100-A.2 and is qualified as a tax-exempt organization under Sections Affol and 501(4) of the Internal Revenue Code. The Pension Plan is a contributory, defined benefit plan providing service, disability, death, and vested retirement benefits to members and their beneficiaries. Substantially all full-time state employees, public school teachers and administrators, permanent firefighters, and permanent police officers within the State are eligible and required to participate in the Pension Plan. The System issues a publicly wailable financial report that may be obtained by writing the New Hampshire Retirement System, 34 Regional Drive, Concord, NH 03301.

Benefits Provided — 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 available to pay retirement benefits to all members.

Group I members at age 60 or 65 (for members who commence service after July 1, 2011) quality 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 receditable service.

Group II members who are age 60, or members who are at least age 45 with at least 20 years of creditable service, can receive a retirement allowance at a rate of 2.3% of AFC for each year of creditable service, not no exceed 40 years. Members commencing service on or after July 1, 2011 or members who have nonvested status as of January 1, 2012 can receive a retirement allowance at age 52.5 with 25 years of service or age 60. The benefit shall be equal to 2% of AFC times creditable service up to 42.5 years. However, a member who commenced service on or after July 1, 2011 shall not receive a retirement allowance until attaining the age of 52.5, but may receive a reduced allowance after age 50 if the member has at least 25 years of creditable service where the allowance shall be reduced, for each month by which the member attains 52.5 years of age by % of 1% or age 60.

Members of both groups may qualify for vested deferred allowances, disability allowances, and death benefit allowances, subject to meeting various eligibility requirements. Benefits are based on AFC or earnable compensation and/or service.

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2020

Courributions — The System is financed by contributions from both the employees and the School District. Member contribution rates are established and may be amended by the State legislature white employer contribution rates are set by the System trustees based on an extuantal valuation. All employees are required to contribute 7% of earnable compensation. For fiscal year 2020, the School District contributed 15.99% for teachers and 10.08% for other employees. The contribution requirement for the fiscal year 2020 was \$1,374.455, which was paid in full.

Pension Liabilities, Pension Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to Pensions — A I bute 30, 2020, the School District reported a liability of \$13,538,858 for its proportionate share of the net pension liability was measured as of June 30, 2020; and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The School District's proportion of the net pension liability was based on a projection of the School District's long-term share of contributions to the pension plan relative to the projected contributions of all participating towns and school districts, actualishly determined. At June 30, 2019, the School District's proportion was 0.28%, which was an increase of 0.01% from its proportion measured as of June 30, 2019.

For the year ended June 30, 2020, the School District recognized pension expense of \$1,664,280. At June 30, 2020, the School District reported deferred outflows of resources and deferred inflows of resources:

Deferred Deferred	Outflows of Inflows of	\$ 141,653 \$ 427,287	tment	- 110,756	486,486	ice 74,969 291,554	1,374,495	\$ 2,077,603 \$ 829,597
		Changes in proportion	Net difference between projected and actual investment	earnings on pension plan investments	Changes in assumptions	Differences between expected and actual experience	Contributions subsequent to the measurement date	Total

The \$1,374,495 reported as deferred outflows of resources related to pensions results from the School District contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2021. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

		\$ 361,299	(354,005)	(145,033)	11,250	(126.480)
Fiscal Year Ending	June 30,	2020	2021	2022	2023	Total

Actuarial Assumptions – The collective total pension liability was determined by an actuarial performed as of June 30, 2018, rolled forward to June 30, 2019, using the following assumptions:

Inflation: 2.5% per year
Wage inflation 3.25% per year (3.00% for Teachers)
Salay increases: 5.6% average, including inflation
Investment rate of return: 7.25% and of penalsion plan investment expense, including inflation

Mortality rates were based on the RP-2014 employce generational mortality tables for males and females, adjusted for mortality improvements using Scale MP-2015, based on last experience study.

The actuarial assumptions used in the June 30, 2018 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2010 – June 30, 2015.

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 39, 2020

Long-term Rates of Return – The long-term expected rate of return on pension plan investment was selected from a best estimate range determined using the building block approach. Under this method, an expected future real return range is calculated separately for each asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return net of investment expenses by the target asset allocation percentage and by adding expected inflation. Following is a table presenting target allocations and long-term rates of return for 2019:

Weighted average long-term	expected real rate of return	2019	4.25%	4.50%		4.50%	6.00%		1.12%	2.46%	1.50%		7.90%	4.86%		3.00%	
	Target	Allocation	22.50%	7.50%	30.00%	13.00%	7.00%	20.00%	%00.6	10.00%	%00.9	25.00%	10.00%	2.00%	15.00%	10.00%	100.00%
		Asset Class	Large Cap Equities	Smal/Mid Cap Equities	Total domestic equities	Int'l Equities (unhedged)	Emerging Int'l Equities	Total international equity	Core Bonds	Global Multi-Sector Fixed Income	Absolute Return Fixed Income	Total fixed income	Private equity	Private debt	Total alternative investments	Real estate	Total

Discount Rate – The discount rate used to measure the collective total pension liability was 7.25%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions will be made at race agoual to the difference between actuarially determined contributions are and the member rate. For purposes of the projection, member contributions and employer service cost contributions are projected based on the expected payroll of current members only. Employer contributions are determined based on the Pension Plan's sectuarial funding policy as required by RSA 100-A:16. Based on those assumptions, the Pension Plan's fiduciary net position was projected to be available to make all projected future benefit payments to current plan members. Therefore, the long-term expected rate of return on Pension Plan investment was applied to all periods of projected benefit payments to determine the collective total pension liability.

Sensitivity of the School District's Proportionate Share of the Net Pension Liability to Changes In the Discount Rate – The following table presents the School District's proportionate share of the new pension liability calculated using the discount rate of 1.25% as well as what the School District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower (6.25%) or 1-percentage point higher (8.25%) than the current rate:

	1% Increase	8.25%	\$ 9,759,464
Current Single	Rate Assumption	7.25%	\$ 13,558,858
	1% Decrease	6.25%	\$ 18,155,870
Actuarial	Valuation	Date	June 30, 2019

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

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2020

NOTE 10 – POSTEMPLOYMENT BENEFITS OTHER THAN PENSIONS (OPEB)

10-A New Hampshire Retirement System (NHRS)

Plan Description – The New Hampshire Retirement System (NHRS or the System) administers a cost-sharing multiple-employer other postemployment benefit plan medical subsidy healthcare plan (OPEB Plan). For additional system information, please refer to the 2019 Comprehensive Annual Financial Report, which can be found on the system's website at www.nbrs.org.

Benefits Provided – Benefit amounts and eligibility requirements for the OPEB Plan are set by State law (RSA 100-A:52, RSA 100-A:52-a, and RSA 100-A:52-b), and members are designated in statute by type. The four membership types are Group II, Police Officers and Firefighters; Group I, Teachers; Group I, Political Subdivision Employees; and Group I, State Employees. The OPEB Plan provides a medical insurance subsidy to qualified retired members. The medical insurance subsidy is a payment made by NHRS to the former employer or its insurance administrator toward the cost of health insurance gots and pisher certified retired, members. The medical insurance great and instrument memory is staten the medical subsidy amount, then only the health insurance premium amount is less than the medical subsidy amount, then only the health insurance premium amount exceeds the medical subsidy amount, then the retiree or other qualified person is responsible for paying any portion that the employer does not pay.

Group I benefits are based on creditable service, age, and retirement date. Group II benefits are based on hire date, age, and creditable service. The OPEB plan is closed to new entrants.

Maximum medical subsidy rates paid during fiscal year 2019 were as follows:

For qualified retirees not eligible for Medicare, the amounts were \$375.56 for a single-person plan and \$751.12 for a twoperson plan. For those qualified retirees eligible for Medicare, the amounts were \$236.84 for a single-person plan and \$473.68 for a twoperson plan. Contributions – The OPEB Plan is funded by allocating to the 401(h) subtrust the lessor of: 25% of all employer contributions made in accordance with RSA 100-4.55.

made in accordance with RSA 100-4.15.

and the percentage of employer contributions determined by the actuary to be the minimum rate necessary to maintain the benefits provided under RSA 100-4.55-b, RSA 100-4.53-c, and RSA 100-4.53-d. For fiscal year 2019, the minimum rates determined by the actuary to maintain benefits were the lesser of the two options and were used to determine the employer contributions due to the 401(t) subrust. The State Legislature has the authority to establish, amend, and discontinue the contribution requirements of the OPEB Plan Administrative costs are allocated to the OPEB Plan based on fund balances. For fiscal year 2020, the School District contributed 1.81% for teachers and 0.29% for other employees. The contribution requirement for the fiscal year 2020 was \$141,341, which was paid in full.

OPEB Liabillities, OPEB Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to OPEB - At Jues 30, 2020, the School District reported a liability of \$1,122,620 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of June 30, 2019, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of that date. The School District's proportion of the actual the net OPEB liability was based on a projection of the School District's long-term share of contributions to the OPEB plan relative to the projected contributions of all participating towns and school districts, actuarially determined. At June 30, 2019, the School District's proportion was 0.26%, which was the same as its proportion measured as of June 30, 2018.

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NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2020

For the year ended June 30, 2020, the School District recognized OPEB expense of \$146,193. At June 30, 2020, the School District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

•	1 Deferred	of Inflows of	ss Resources	. \$ 862		1971	. 1,953	41	141,639 \$ 3,214
	Deferred	Outflows of	Resources	\$ 2				141,3	\$ 141,6
				Changes in proportion	Net difference between projected and actual investment	earnings on OPEB plan investments	Differences between expected and actual experience	Contributions subsequent to the measurement date	Total

The \$141,341 reported as deferred outflows of resources related to OPEB results from the School District contributions subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the year ended June 30, 2021. Other amounts reported as deferred outflows of resources and deferred inflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense

	\$ (2,492)	(837)	83	326	\$ (2,916)
Fiscal Year Ending June 30,	2020	2021	2022	2023	Totak

Actuarial Assumptions – The total OPEB liability in this report is based on an actuarial valuation performed as of June 30, 2018 and a measurement date of June 30, 2019. The total OPEB liability was determined using the following actuarial assumptions applied to all periods included in the measurement, unless otherwise specified:

2.5% per year (3.00% for Teachers) 2.2% per year (3.00% for Teachers) 2.5% average, including inflation 2.5% are of OPEB plan investment expense, including inflation Not applicable, given that the benefits are fixed stipends	
Price inflation: Wage inflation: Salary increases: Investment rate of return: Health care trend rate:	

Mortality rates were based on the RP-2014 healthy annuitant and employee generational mortality tables for males and females with credibility adjustments, adjusted for fully generational mortality improvements using Scale MP-2015, based on last experience study.

The actuarial assumptions used in the June 30, 2018 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2010 – June 30, 2015.

Long-term Rates of Return – The long-term expected rate of return on OPEB plan investment was selected from a best estimate range determined using the building block approach. Under this method, an expected future real return range is calculated separately for each asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return net of investment expenses by the target asset allocation percentage and by adding expected

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2020

Following is a table presenting target allocations and long-term rates of return for 2019:

		Weighted average long-term
	Target	expected real rate of return
Asset Class	Allocation	2019
Large Cap Equities	22.50%	4.25%
Small/Mid Cap Equities	7.50%	4.50%
Total domestic equities	30.00%	
Int'l Equities (unhedged)	13.00%	4.50%
Emerging Int'l Equities	7.00%	6.00%
Total international equity	20.00%	
Core Bonds	%00.6	1.12%
Global Multi-Sector Fixed Income	10.00%	2.46%
Absolute Return Fixed Income	%00.9	1.50%
Total fixed income	25.00%	
Private equity	10.00%	7.90%
Private debt	2.00%	4.86%
Total alternative investments	15.00%	
Real estate	10.00%	3.00%
Total	100.00%	

Discount Rate – The discount rate used to measure the total OPEB liability as of June 30, 2019 was 7.25%. The projection of eash flows used to determine the discount rate assumed that employer contributions will be made under the current statute RSA 100-A:16 and that plan member contributions will be made under RSA 100-A:16. Based on those assumptions, the OPEB Plan's flduciary net position was projected to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on OPEB Plan investments was applied to all periods of projected benefit payments to determine the collective total OPEB liability.

Sensitivity of the School District's Proportionate Share of the OPEB Liability to Changes in the Discount Rate – The following table presents he School District's proportionate share of the OPEB liability calculated using the discount rate of 7.25% as well as what the School District's proportionate share of the OPEB liability would be if it were calculated using a discount rate that is 1-percentage point lower (6.25%) or 1-percentage point higher (8.25%) than the current rate:

	1% Increase	8.25%	\$ 1,040,044
Current Single	Rate Assumption	7.25%	\$ 1,122,620
	1% Decrease	6.25%	\$ 1,217,652
Actuarial	Valuation	Date	June 30, 2019

Sensitivity of the School District's Proportionate Share of the OPEB Liability to Changes in the Healthcare Cost Trend Rate—GASB No. 75 requires the sensitivity of the Net OPEB liability to the healthcare cost trend assumption. Since the medical subsidy benefits are a fixed stipend, there is no sensitivity to the change in the healthcare cost trend assumption.

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

10-B Retiree Health Benefit Program

Plan Description — GASB Statement No. 75, Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions, requires governments to account for other postemployment benefits (OPEB) on an accrual basis, rather than on a payas-youego basis. The effect is the recognition of an actuarially determined expense on the Statement of Activities when a future retiree earns their postemployment benefits, rather than when they use their postemployment benefit. The postemployment benefit liability is recognized on the Statement of Net Position over time.

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NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED NEWMARKET SCHOOL DISTRICT JUNE 30, 2020

Benefits Provided – The School District provides postemployment healthcare benefits for certain eligible retirees. The School District provides medical benefits to its eligible retirees. The benefits are provided through the New Hampshire Inter-Local Trust.

Employees Covered by Benefit Terms - At July 1, 2019, 162 active employees were covered by the benefit terms

Total OPEB Liability - The School District's total OPEB liability of \$2,765,537 was measured as of July 1, 2019, and was determined by an actuarial valuation of that date. Actuarial Assumptions and Other Inputs – The total OPEB liability of \$2,765,537 in the July 1, 2019 actuarial valuation was determined using the following actuarial assumptions and other inputs, applied to all periods included in the measurement, unless otherwise specified:

2.21%	1.82%	9.50%	0.50%	2.00%	2030	2.00%
Discount Rate: Healthcare Cost Trend Rates:	Current Year Trend	Second Year Trend	Decrement	Ultimate Trend	Year Ultimate Trend is Reached	Salary Increases:

The discount rate was based on the index provided by Bond Buyer 20-Bond General Obligation Index based on the 20-year AA municipal bond rate as of June 30, 2020.

Mortality rates were based on the SOA RP-2014 Total Dataset Mortality with Scale MP-2019 (Base Year 2006)

Changes in the Total OPEB Llability

30,	2020	\$2,726,886		176,968	56,419		(153,245)	(41,491)	\$2,765,537
June 30,	2019	\$2,593,425		165,409	91,795		(65,133)	(28,610)	\$2,726,886
		Total OPEB liability beginning of year	Changes for the year:	Service cost	Interest	Assumption changes and difference between	actual and expected experience	Benefit payments	Total OPEB liability end of year

Sensitivity of the School District's OPEB Liability to Changes in the Discount Rate – The July 1, 2019 actuarial valuation was prepared using a discount rate of 2.21%. If the discount rate were 1% lower than what was used, the OPEB liability would increase to \$2,969,174, or by 7.36%. If the discount rate were 1% higher than what was used, the OPEB liability would decrease to \$2,564,592, or by 7.25%.

		-	
	1% Decrease	Baseline 2.21%	1% Increase
Fotal OPEB Liability	\$2,969,174	\$ 2,765,537	\$2,564,952

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NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED NEWMARKET SCHOOL DISTRICT JUNE 30, 2020

Sensitivity of the School District's OPEB Liability to Changes in the Healthcare Cost Trend Rates — The July 1, 2019 actuarial valuation was prepared using an initial trend rate of 1.82%. If the trend rate were 1% lower than what was used, the OPEB liability would decrease to \$2,426,573, or by 12.26%. If the trend rate were 1% higher than what was used, the OPEB liability would increase to \$3,161,017, or by 14.30%.

Baseline 1.82%	1% Decrease
\$ 2,765,537	2,426,573

OPEB Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to OPEB – For the year ended June 30, 2020, the School District recognized OPEB expense of \$122,963. At June 30, 2020, the School District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

Deferred	Inflows of	Resources		1,131,654	\$ 1,131,654
Deferred	Outflows of	Resources	\$ 706,308	'	\$ 706,308
			Changes in assumptions	Differences between expected and actual experience	Total

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

		\$ (110,424)	(110,424)	(110,424)	(66,854)	(25,205)	(2015)	\$ (425,346)
Fiscal Year Ending	June 30,	2021	2022	2023	2024	2025-2029	Thereafter	Totals

NOTE II – ENCUMBRANCES

Encumbrances outstanding at June 30, 2020 are as follows:

	\$ 10,968		73,259	2,500	40,000	107,032	122,791	7,938	\$ 241,697	
Current: Instruction:	Regular programs	Support services:	Instructional staff	General administration	Executive administration	Operation and maintenance of plant	Total support services	Facilities acquisition and construction	Total encumbrances	

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

VOTE 12 – GOVERNMENTAL ACTIVITIES NET POSITION

Governmental activities net position reported on the government-wide Statement of Net Position at June 30, 2020 include the following:

Governmental Activities		\$43,937,307		(34,535,000)	(2,834,493)	(141,245)	(76,173)	6,350,396		1,269,300	57,325	1,326,625	(14,758,426)	\$ (7,081,405)
	Net investment in capital assets:	Net book value of all capital assets	Less:	General obligation bond payable	Unamortized bond premium	Capital leases payable	Amount of debt related to unspent proceeds	Total net investment in capital assets	Restricted net position:	Capital projects	State and local grants	Total restricted net position	Unrestricted	Total net position

NOTE 13 – GOVERNMENTAL FUND BALANCES

Governmental fund balances at June 30, 2020 consist of the following:

		Food	Capital	Nonmajor Governmental	Total Governmental	
	General	Service	Projects	Funds	Funds	
Nonspendable:						
Inventory	,	\$ 24,190	•	•	\$ 24,190	
Prepaid items	•	•	•	1,469	1,469	
Total nonspendable fund balance		24,190	•	1,469	25,659	
Restricted:						
Capital projects		•	1,193,127	•	1,193,127	
State and local grants	•	•	•	57,325	57,325	
Total restricted fund balance			1,193,127	57,325	1,250,452	
Committed:						
Expendable trust	730,989	•		•	730,989	
Voted appropriation - March 2020	20,000	•		•	20,000	
Total committed fund balance	780,989				780,989	
Assigned:						
Encumbrances	241,697	٠	•	•	241,697	
Student activity funds	11,797	•	•	145,591	157,388	
Reserve for contingency	100,000	•		•	100,000	
Total assigned fund balance	353,494			145,591	499,085	
Unassigned (deficit):						
Unassigned - retained (RSA 198:4-bil)	429,404	•		•	429,404	
Unassigned	1,082,620	•	•	•	1,082,620	
Deficit	•	(24,190)	•	•	(24,190)	
Total unassigned fund balance (deficit)	1,512,024	(24,190)	•	٠	1,487,834	
Total governmental fund balances	\$ 2,646,507		\$ 1,193,127	\$ 204,385	\$ 4,044,019	

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCLAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 39, 2020

NOTE 14 - PRIOR PERIOD ADJUSTMENTS

Net position/fund balance at July 1, 2019 was restated for the following:

	Fiduciary	Funds		(156,834)			156,834	1	
	E	-		<u>,</u>				S	
Sano	Governmental	Funds		140,214			(20277)	119,937	
•	Š	٦		s				s	
	General	Fund		16,620		•	1,831,937	1,848,557	
	•			S				4	
	3overnment-wide	Statements		156,834		(204,359)	(8,699,409)	(8,746,934)	
	Š	"]		"				9	
			To restate for the cumulative changes related to	implementation of GASB Statement No. 84	To restate for improperly capitalized and depreciated	BSSGIS	Net position/fund balance, as previously reported	Net position/fund balance, as restated	

NOTE IS – RISK MANAGEMENT

The School District is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2020, the School District was a member of the New Hampshire Public Risk Management Exchange (Primex') Workers' Compensation and Property/Liability programs.

The New Hampshire Public Risk Management Exchange (Primex³) Workers' Compensation and Property/Liability programs are pooled risk management programs under RSAs 5-B and 281-A. Coverage was provided from July 1, 2019 to June 30, 2020 by Primex², which retained \$2,0000 of each workers' compensation loss, \$500,000 of each hashly loss, and \$200,000 of each property loss. The Board has decided to self-insure the aggregate exposure and has allocated funds based on actuarial analysis for that purposs. The workers' compensation section of the self-insurance membership agreement permits Primex² to make additional assessments to members should there be a deficiency in contributions for any member year, not to exceed the member' amunal contribution. GASS Extendent No. 10 requires members of pool with a staring risk to disclose it such an assessment is probable, and a reasonable estimate of the amount, if any. In fiscal year 2019-20 the School District paid \$39,958 and \$47,994, respectively, no Primex² for workers' compensation and property/liability. At this time, Primex³ for estees no likelihood of any additional assessment for this or any prior year.

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

NOTE 16 - CONTINGENT LIABILITIES

There are various claims and suits pending against the School District which arose in the normal course of the School District's activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the School District.

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

NOTE 17 – SUBSEQUENT EVENTS

Subsequent events are events or transactions that occur after the balance sheet date, but before the financial statements are issued. Recognized subsequent events are events or transactions that provided additional evidence about conditions that existed at the balance sheet date, including the estimates inherent in the process of preparing the financial statements. Nonrecognized subsequent events are events that provide the estimates inherent in the process of preparing the financial statements. Nonrecognized subsequent events write are events that provide are events write and the following event occurred that requires recognition or disclosure:

On March 11, 2020, the World Health Organization declared, the outbreak of a coronavirus (COVID-19), a global pandemic. In response to the pandemic, the State of New Hampshire's Governor, issued an order declaring a state of emergency on March 13, 2020. It is anticipated that the impact of the pandemic will continue for some time. As a result, economic uncertainties have arisen which could have a financial impact on the School District, though such impact is unknown at this time.

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2019-2020 Gross Wages

Elementary School Allen Pamela Teacher \$83,308.79 Aylward Penelope Teacher \$61,249.55 Barton Ellen J Teacher \$85,951.58 Bascom Laura Teacher \$56,656.34 Belanger Amanda Paraprofessional \$10,857.86 Administrative Administrative Bergeron Linda Assistant \$41,745.03 Bernier Darlene Paraprofessional \$22,359.51 Boston Jennifer K Teacher \$71,460.05 Bradford- Mulligan Pamela Paraprofessional \$18,672.96 Bristol Alyson Teacher \$739.23 Buono Jennifer School Psychologist \$57,389.50 Bunns Erin Teacher \$739.23 Burns Erin Teacher \$48,135.00 Butrer Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$52,634.79 Carwalho Neto	Last name	First name	Position	Gross Wages
Aylward Penelope Teacher \$61,249.55 Barton Ellen J Teacher \$85,951.58 Bascom Laura Teacher \$56,656.34 Belanger Amanda Paraprofessional \$10,857.86 Bergeron Linda Assistant \$41,745.03 Bernier Darlene Paraprofessional \$22,359.51 Boston Jennifer K Teacher \$71,460.05 Bradford-Mulligan Pamela Paraprofessional \$18,672.96 Bristol Alyson Teacher \$739.23 Buono Jennifer School Psychologist \$57,389.50 Buonopane Brianna Paraprofessional \$1,693.72 Burns Erin Teacher \$48,135.00 Butler Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$95,430.16 Carvalho Neto Oscar Teacher \$52,634.79 Coci Anne M Teacher \$69,943.50 Collins	Elementary S			
Barton Ellen J Teacher \$85,951.58 Bascom Laura Teacher \$56,656.34 Belanger Amanda Paraprofessional \$10,857.86 Bergeron Linda Assistant \$41,745.03 Bernier Darlene Paraprofessional \$22,359.51 Boston Jennifer K Teacher \$71,460.05 Bradford-Mulligan Pamela Paraprofessional \$18,672.96 Bristol Alyson Teacher \$739.23 Buono Jennifer School Psychologist \$57,389.50 Buonopane Brianna Paraprofessional \$1,693.72 Burns Erin Teacher \$48,135.00 Butler Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$95,430.16 Carwalho Neto Oscar Teacher \$52,634.79 Cocci Anne M Teacher \$52,634.79 Collins Amy Teacher \$69,943.50 Collins <td< td=""><td>Allen</td><td>Pamela</td><td>Teacher</td><td>\$83,308.79</td></td<>	Allen	Pamela	Teacher	\$83,308.79
Bascom Laura Teacher \$56,656.34 Belanger Amanda Paraprofessional \$10,857.86 Bergeron Linda Assistant \$41,745.03 Bernier Darlene Paraprofessional \$22,359.51 Boston Jennifer K Teacher \$71,460.05 Bradford-Mulligan Pamela Paraprofessional \$18,672.96 Bristol Alyson Teacher \$739.23 Buono Jennifer School Psychologist \$57,389.50 Buonopane Brianna Paraprofessional \$1,693.72 Burns Erin Teacher \$48,135.00 Butter Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$95,430.16 Carvalho Neto Oscar Teacher \$52,634.79 Cocci Anne M Teacher \$75,254.24 Coles Susan E Reading Tutor \$35,625.64 Collins Amy Teacher \$69,943.50 Collins	Aylward	Penelope	Teacher	\$61,249.55
Belanger Amanda Paraprofessional \$10,857.86 Bergeron Linda Administrative Assistant \$41,745.03 Bernier Darlene Paraprofessional \$22,359.51 Boston Jennifer K Teacher \$71,460.05 Bradford-Mulligan Pamela Paraprofessional \$18,672.96 Bristol Alyson Teacher \$739.23 Buono Jennifer School Psychologist \$57,389.50 Buonopane Brianna Paraprofessional \$1,693.72 Burns Erin Teacher \$48,135.00 Butter Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$95,430.16 Carvalho Neto Oscar Teacher \$52,634.79 Coci Anne M Teacher \$75,254.24 Coles Susan E Reading Tutor \$35,625.64 Collins Amy Teacher \$69,943.50 Connolly Shannon Teacher \$57,869.00 </td <td>Barton</td> <td>Ellen J</td> <td>Teacher</td> <td>\$85,951.58</td>	Barton	Ellen J	Teacher	\$85,951.58
Bergeron Linda Administrative Assistant \$41,745.03 Bernier Darlene Paraprofessional \$22,359.51 Boston Jennifer K Teacher \$71,460.05 Bradford-Mulligan Pamela Paraprofessional \$18,672.96 Bristol Alyson Teacher \$739.23 Buono Jennifer School Psychologist \$57,389.50 Buonopane Brianna Paraprofessional \$1,693.72 Burns Erin Teacher \$48,135.00 Butler Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$52,634.79 Cocci Anne M Teacher \$52,634.79 Cocci Anne M Teacher \$75,254.24 Collins	Bascom	Laura	Teacher	\$56,656.34
Bergeron Linda Assistant \$41,745.03 Bernier Darlene Paraprofessional \$22,359.51 Boston Jennifer K Teacher \$71,460.05 Bradford-Mulligan Pamela Paraprofessional \$18,672.96 Bristol Alyson Teacher \$739.23 Buono Jennifer School Psychologist \$57,389.50 Buonopane Brianna Paraprofessional \$1,693.72 Burns Erin Teacher \$48,135.00 Butler Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$75,254.24 Coci Anne M Teacher \$75,254.24 Coles Susan E Reading Tutor \$35,625.64 Collins B	Belanger	Amanda	Paraprofessional	\$10,857.86
Bernier Darlene Paraprofessional \$22,359.51 Boston Jennifer K Teacher \$71,460.05 Bradford-Mulligan Pamela Paraprofessional \$18,672.96 Bristol Alyson Teacher \$739.23 Buono Jennifer School Psychologist \$57,389.50 Buonopane Brianna Paraprofessional \$1,693.72 Burns Erin Teacher \$48,135.00 Butler Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$95,430.16 Carvalho Neto Oscar Teacher \$52,634.79 Cocci Anne M Teacher \$75,254.24 Coles Susan E Reading Tutor \$35,625.64 Collins Amy Teacher \$69,943.50 Collins Brenda A Assistant \$33,348.09 Connolly Shannon Teacher \$57,869.00 Cooper Julie S Teacher \$79,404.24 Cornell <t< td=""><td></td><td></td><td></td><td></td></t<>				
BostonJennifer KTeacher\$71,460.05Bradford-MulliganPamelaParaprofessional\$18,672.96BristolAlysonTeacher\$739.23BuonoJenniferSchool Psychologist\$57,389.50BuonopaneBriannaParaprofessional\$1,693.72BurnsErinTeacher\$48,135.00ButlerCatherine MTeacher\$79,239.34CarmichaelLoriTeacher\$95,430.16Carvalho NetoOscarTeacher\$52,634.79CocciAnne MTeacher\$75,254.24ColesSusan EReading Tutor\$35,625.64CollinsAmyTeacher\$69,943.50CollinsBrenda AAssistant\$33,348.09ConnollyShannonTeacher\$57,869.00CooperJulie STeacher\$79,404.24CornellKathie DTeacher\$97,743.87CoteJodi LParaprofessional\$25,983.52CritchettRandy ACustodian\$37,137.75CurrierVictoriaTeacher\$55,019.79DavenportAnna KTeacher\$73,974.21De la SeaReneeParaprofessional\$7,088.02DeLeeuwCarlyTeacher\$46,802.00DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10Recess and LunchMonitor\$4,880.52 <td></td> <td></td> <td></td> <td></td>				
Bradford-MulliganPamelaParaprofessional\$18,672.96BristolAlysonTeacher\$739.23BuonoJenniferSchool Psychologist\$57,389.50BuonopaneBriannaParaprofessional\$1,693.72BurnsErinTeacher\$48,135.00ButlerCatherine MTeacher\$79,239.34CarmichaelLoriTeacher\$95,430.16Carvalho NetoOscarTeacher\$52,634.79CocciAnne MTeacher\$75,254.24ColesSusan EReading Tutor\$35,625.64CollinsAmyTeacher\$69,943.50AdministrativeAssistant\$33,348.09ConnollyShannonTeacher\$57,869.00CooperJulie STeacher\$79,404.24CornellKathie DTeacher\$97,743.87CoteJodi LParaprofessional\$25,983.52CritchettRandy ACustodian\$37,137.75CurrierVictoriaTeacher\$55,019.79DavenportAnna KTeacher\$73,974.21De la SeaReneeParaprofessional\$7,088.02DeLeeuwCarlyTeacher\$46,802.00DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10EkanemJessicaMonitor\$4,880.52				·
Mulligan Pamela Paraprofessional \$18,672.96 Bristol Alyson Teacher \$739.23 Buono Jennifer School Psychologist \$57,389.50 Buonopane Brianna Paraprofessional \$1,693.72 Burns Erin Teacher \$48,135.00 Butler Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$95,430.16 Carvalho Neto Oscar Teacher \$52,634.79 Cocci Anne M Teacher \$75,254.24 Coles Susan E Reading Tutor \$35,625.64 Collins Amy Teacher \$69,943.50 Administrative Assistant \$33,348.09 Connolly Shannon Teacher \$57,869.00 Cooper Julie S Teacher \$79,404.24 Cornell Kathie D Teacher \$97,743.87 Cote Jodi L Paraprofessional \$25,983.52 Critchett Randy A Cust		Jennifer K	Teacher	\$71,460.05
Buono Jennifer School Psychologist \$57,389.50 Buonopane Brianna Paraprofessional \$1,693.72 Burns Erin Teacher \$48,135.00 Butler Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$95,430.16 Carvalho Neto Oscar Teacher \$52,634.79 Cocci Anne M Teacher \$52,634.79 Coles Susan E Reading Tutor \$35,625.64 Collins Amy Teacher \$69,943.50 Collins Amy Teacher \$69,943.50 Collins Brenda A Assistant \$33,348.09 Connolly Shannon Teacher \$79,404.24 Connell Kathie D Teacher \$97,743.87 Cote Jodi L Paraprofessional \$25,983.52 Critchett Randy A Custodian \$37,137.75 Currier Victoria Teacher \$73,974.21 De la Sea Renee		Pamela	Paraprofessional	\$18,672.96
Buonopane Brianna Paraprofessional \$1,693.72 Burns Erin Teacher \$48,135.00 Butler Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$95,430.16 Carvalho Neto Oscar Teacher \$52,634.79 Cocci Anne M Teacher \$75,254.24 Coles Susan E Reading Tutor \$35,625.64 Collins Amy Teacher \$69,943.50 Administrative Assistant \$33,348.09 Connolly Shannon Teacher \$57,869.00 Cooper Julie S Teacher \$79,404.24 Cornell Kathie D Teacher \$97,743.87 Cote Jodi L Paraprofessional \$25,983.52 Critchett Randy A Custodian \$37,137.75 Currier Victoria Teacher \$73,974.21 De la Sea Renee Paraprofessional \$7,088.02 DeLeeuw Carly Teacher <td>Bristol</td> <td>Alyson</td> <td>Teacher</td> <td>\$739.23</td>	Bristol	Alyson	Teacher	\$739.23
Burns Erin Teacher \$48,135.00 Butler Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$95,430.16 Carvalho Neto Oscar Teacher \$52,634.79 Cocci Anne M Teacher \$75,254.24 Coles Susan E Reading Tutor \$35,625.64 Collins Amy Teacher \$69,943.50 Administrative Assistant \$33,348.09 Connolly Shannon Teacher \$77,404.24 Cornell Kathie D Teacher \$97,743.87 Cote Jodi L Paraprofessional \$25,983.52 Critchett Randy A Custodian \$37,137.75 Currier Victoria Teacher \$73,974.21 De la Sea Renee Paraprofessional \$7,088.02 DeLeeuw Carly Teacher \$46,802.00 DelGrosso Patricia A Paraprofessional \$19,561.35 Edwards Patricia Teacher \$39,482.10 Recess and Lunch Monitor \$44,880.52	Buono	Jennifer	School Psychologist	\$57,389.50
Butler Catherine M Teacher \$79,239.34 Carmichael Lori Teacher \$95,430.16 Carvalho Neto Oscar Teacher \$52,634.79 Cocci Anne M Teacher \$75,254.24 Coles Susan E Reading Tutor \$35,625.64 Collins Amy Teacher \$69,943.50 Collins Brenda A Assistant \$33,348.09 Connolly Shannon Teacher \$57,869.00 Cooper Julie S Teacher \$79,404.24 Cornell Kathie D Teacher \$97,743.87 Cote Jodi L Paraprofessional \$25,983.52 Critchett Randy A Custodian \$37,137.75 Currier Victoria Teacher \$73,974.21 De la Sea Renee Paraprofessional \$7,088.02 DeLeeuw Carly Teacher \$46,802.00 DelGrosso Patricia A Paraprofessional \$19,561.35 Edwards Patricia	Buonopane	Brianna	Paraprofessional	\$1,693.72
CarmichaelLoriTeacher\$95,430.16Carvalho NetoOscarTeacher\$52,634.79CocciAnne MTeacher\$75,254.24ColesSusan EReading Tutor\$35,625.64CollinsAmyTeacher\$69,943.50AdministrativeAdministrativeCollinsBrenda AAssistant\$33,348.09ConnollyShannonTeacher\$57,869.00CooperJulie STeacher\$79,404.24CornellKathie DTeacher\$97,743.87CoteJodi LParaprofessional\$25,983.52CritchettRandy ACustodian\$37,137.75CurrierVictoriaTeacher\$55,019.79DavenportAnna KTeacher\$73,974.21De la SeaReneeParaprofessional\$7,088.02DeLeeuwCarlyTeacher\$46,802.00DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10EkanemJessicaMonitor\$4,880.52	Burns	Erin	Teacher	\$48,135.00
Carvalho NetoOscarTeacher\$52,634.79CocciAnne MTeacher\$75,254.24ColesSusan EReading Tutor\$35,625.64CollinsAmyTeacher\$69,943.50CollinsBrenda AAssistant\$33,348.09ConnollyShannonTeacher\$57,869.00CooperJulie STeacher\$79,404.24CornellKathie DTeacher\$97,743.87CoteJodi LParaprofessional\$25,983.52CritchettRandy ACustodian\$37,137.75CurrierVictoriaTeacher\$55,019.79DavenportAnna KTeacher\$73,974.21De la SeaReneeParaprofessional\$7,088.02DeLeeuwCarlyTeacher\$46,802.00DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10EkanemJessicaMonitor\$4,880.52	Butler	Catherine M	Teacher	\$79,239.34
Cocci Anne M Teacher \$75,254.24 Coles Susan E Reading Tutor \$35,625.64 Collins Amy Teacher \$69,943.50 Administrative Assistant \$33,348.09 Connolly Shannon Teacher \$57,869.00 Cooper Julie S Teacher \$79,404.24 Cornell Kathie D Teacher \$97,743.87 Cote Jodi L Paraprofessional \$25,983.52 Critchett Randy A Custodian \$37,137.75 Currier Victoria Teacher \$73,974.21 De la Sea Renee Paraprofessional \$7,088.02 DeLeeuw Carly Teacher \$46,802.00 DelGrosso Patricia A Paraprofessional \$19,561.35 Edwards Patricia Teacher \$39,482.10 Recess and Lunch Recess and Lunch Monitor \$4,880.52	Carmichael	Lori	Teacher	\$95,430.16
Coles Susan E Reading Tutor \$35,625.64 Collins Amy Teacher \$69,943.50 Administrative Assistant \$33,348.09 Connolly Shannon Teacher \$57,869.00 Cooper Julie S Teacher \$79,404.24 Cornell Kathie D Teacher \$97,743.87 Cote Jodi L Paraprofessional \$25,983.52 Critchett Randy A Custodian \$37,137.75 Currier Victoria Teacher \$55,019.79 Davenport Anna K Teacher \$73,974.21 De la Sea Renee Paraprofessional \$7,088.02 DeLeeuw Carly Teacher \$46,802.00 DelGrosso Patricia A Paraprofessional \$25,358.62 Dulac Lynn Paraprofessional \$19,561.35 Edwards Patricia Teacher \$39,482.10 Recess and Lunch Recess and Lunch Monitor \$4,880.52	Carvalho Neto	Oscar	Teacher	\$52,634.79
Collins Amy Teacher \$69,943.50 Administrative Assistant \$33,348.09 Connolly Shannon Teacher \$57,869.00 Cooper Julie S Teacher \$79,404.24 Cornell Kathie D Teacher \$97,743.87 Cote Jodi L Paraprofessional \$25,983.52 Critchett Randy A Custodian \$37,137.75 Currier Victoria Teacher \$55,019.79 Davenport Anna K Teacher \$73,974.21 De la Sea Renee Paraprofessional \$7,088.02 DeLeeuw Carly Teacher \$46,802.00 DelGrosso Patricia A Paraprofessional \$25,358.62 Dulac Lynn Paraprofessional \$19,561.35 Edwards Patricia Teacher \$39,482.10 Recess and Lunch Recess and Lunch Monitor \$4,880.52	Cocci	Anne M	Teacher	\$75,254.24
Collins Brenda A Assistant \$33,348.09 Connolly Shannon Teacher \$57,869.00 Cooper Julie S Teacher \$79,404.24 Cornell Kathie D Teacher \$97,743.87 Cote Jodi L Paraprofessional \$25,983.52 Critchett Randy A Custodian \$37,137.75 Currier Victoria Teacher \$55,019.79 Davenport Anna K Teacher \$73,974.21 De la Sea Renee Paraprofessional \$7,088.02 DeLeeuw Carly Teacher \$46,802.00 DelGrosso Patricia A Paraprofessional \$25,358.62 Dulac Lynn Paraprofessional \$19,561.35 Edwards Patricia Teacher \$39,482.10 Recess and Lunch Recess and Lunch Monitor \$4,880.52	Coles	Susan E	Reading Tutor	\$35,625.64
CollinsBrenda AAssistant\$33,348.09ConnollyShannonTeacher\$57,869.00CooperJulie STeacher\$79,404.24CornellKathie DTeacher\$97,743.87CoteJodi LParaprofessional\$25,983.52CritchettRandy ACustodian\$37,137.75CurrierVictoriaTeacher\$55,019.79DavenportAnna KTeacher\$73,974.21De la SeaReneeParaprofessional\$7,088.02DeLeeuwCarlyTeacher\$46,802.00DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10Recess and LunchRecess and LunchMonitor\$4,880.52	Collins	Amy	Teacher	\$69,943.50
Cooper Julie S Teacher \$79,404.24 Cornell Kathie D Teacher \$97,743.87 Cote Jodi L Paraprofessional \$25,983.52 Critchett Randy A Custodian \$37,137.75 Currier Victoria Teacher \$55,019.79 Davenport Anna K Teacher \$73,974.21 De la Sea Renee Paraprofessional \$7,088.02 DeLeeuw Carly Teacher \$46,802.00 DelGrosso Patricia A Paraprofessional \$25,358.62 Dulac Lynn Paraprofessional \$19,561.35 Edwards Patricia Teacher \$39,482.10 Recess and Lunch Monitor \$4,880.52	Collins	Brenda A		\$33,348.09
Cornell Kathie D Teacher \$97,743.87 Cote Jodi L Paraprofessional \$25,983.52 Critchett Randy A Custodian \$37,137.75 Currier Victoria Teacher \$55,019.79 Davenport Anna K Teacher \$73,974.21 De la Sea Renee Paraprofessional \$7,088.02 DeLeeuw Carly Teacher \$46,802.00 DelGrosso Patricia A Paraprofessional \$25,358.62 Dulac Lynn Paraprofessional \$19,561.35 Edwards Patricia Teacher \$39,482.10 Recess and Lunch Monitor \$4,880.52	Connolly	Shannon	Teacher	\$57,869.00
CoteJodi LParaprofessional\$25,983.52CritchettRandy ACustodian\$37,137.75CurrierVictoriaTeacher\$55,019.79DavenportAnna KTeacher\$73,974.21De la SeaReneeParaprofessional\$7,088.02DeLeeuwCarlyTeacher\$46,802.00DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10EkanemJessicaMonitor\$4,880.52	Cooper	Julie S	Teacher	\$79,404.24
CritchettRandy ACustodian\$37,137.75CurrierVictoriaTeacher\$55,019.79DavenportAnna KTeacher\$73,974.21De la SeaReneeParaprofessional\$7,088.02DeLeeuwCarlyTeacher\$46,802.00DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10EkanemJessicaMonitor\$4,880.52	Cornell	Kathie D	Teacher	\$97,743.87
CurrierVictoriaTeacher\$55,019.79DavenportAnna KTeacher\$73,974.21De la SeaReneeParaprofessional\$7,088.02DeLeeuwCarlyTeacher\$46,802.00DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10EkanemJessicaMonitor\$4,880.52	Cote	Jodi L	Paraprofessional	\$25,983.52
DavenportAnna KTeacher\$73,974.21De la SeaReneeParaprofessional\$7,088.02DeLeeuwCarlyTeacher\$46,802.00DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10EkanemJessicaMonitor\$4,880.52	Critchett	Randy A	Custodian	\$37,137.75
De la SeaReneeParaprofessional\$7,088.02DeLeeuwCarlyTeacher\$46,802.00DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10EkanemJessicaMonitor\$4,880.52	Currier	Victoria	Teacher	\$55,019.79
DeLeeuwCarlyTeacher\$46,802.00DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10EkanemJessicaMonitor\$4,880.52	Davenport	Anna K	Teacher	\$73,974.21
DelGrossoPatricia AParaprofessional\$25,358.62DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10EkanemJessicaMonitor\$4,880.52	De la Sea	Renee	Paraprofessional	\$7,088.02
DulacLynnParaprofessional\$19,561.35EdwardsPatriciaTeacher\$39,482.10EkanemJessicaMonitor\$4,880.52	DeLeeuw	Carly	Teacher	\$46,802.00
Edwards Patricia Teacher \$39,482.10 Recess and Lunch Monitor \$4,880.52	DelGrosso	Patricia A	Paraprofessional	\$25,358.62
Ekanem Jessica Recess and Lunch Monitor \$4,880.52	Dulac	Lynn	Paraprofessional	\$19,561.35
Ekanem Jessica Monitor \$4,880.52	Edwards	Patricia	Teacher	\$39,482.10
	Ekanem	Jessica		\$4,880.52
	Faiia	David	Cafeteria	\$14,129.96

Last name	First name	Position	Gross Wages
Foltz	Theresa	Paraprofessional	\$19,054.52
Foster	Rebecca H	Teacher	\$81,652.55
Gallion	Kelly T	Paraprofessional	\$20,576.70
Garneau	Jessica	Paraprofessional	\$20,316.13
Geekie	Holly J	Paraprofessional	\$24,918.02
Giacomoni	Sarah	Paraprofessional	\$25,767.48
Goodman	Jodi L	Paraprofessional	\$18,597.22
Grant	Michelle	Cafeteria	\$8,361.08
Hanson	Victoria	Teacher	\$53,491.38
Harrington	Donna L	Paraprofessional	\$25,298.64
Haskell	Tia	Cafeteria	\$4,144.18
Hertzler	Joanna	Paraprofessional	\$10,878.99
Hinkley	Karyn J	Teacher	\$76,859.00
Hollock	Andrew	Teacher	\$65,128.00
Hoover	Nicole	Paraprofessional	\$19,283.59
Hopping	Jodie	Paraprofessional	\$22,039.95
Jones	Evan M	Teacher	\$67,742.29
Jones	Jennifer L	Cafeteria	\$7,550.80
Keene	Amanda C	Guiance Counselor	\$74,637.24
Kolenski	Melissa J	Teacher	\$52,615.00
Lanigan	Kristin L	Teacher	\$61,256.00
Lazarus	Joanne E	Teacher	\$77,042.79
Lockwood	Alexandria	Paraprofessional	\$22,287.10
Lupoli	Melinda J	Teacher	\$91,576.55
Manning	Melissa J	Teacher	\$75,779.24
Mansfield	Sarah	Paraprofessional	\$17,173.74
McCann	Lyn	Teacher	\$77,277.09
McCormick	Diane	Nurse	\$51,647.00
McFarland	Diane	Teacher	\$89,336.00
McKenna	Dana	Teacher	\$25,350.40
Miller	Nancy A	Teacher	\$86,358.92
Miller	Nancy M	Teacher	\$84,470.71
Mitchell	Valerie A	Paraprofessional	\$26,019.23
Moro	Wendy	Paraprofessional	\$3,127.42
Moseley	Lauren	Paraprofessional	\$17,373.00
Napoletano	Kristina	Paraprofessional	\$23,204.39
O'Brien	Lisa R	Teacher	\$75,619.66
O'Connor	Brian F	Custodian	\$49,967.65

Last name	First name	Position	Gross Wages
Orsi	Lynn	Cafeteria	\$12,570.48
Palmer	Linsey	Teacher	\$47,082.76
Pine	Sean	Principal	\$109,297.16
Potier	Carol A	Teacher	\$76,240.91
Purington	Olga	Paraprofessional	\$19,027.34
Raymond	Susan A	Teacher	\$85,706.00
Reeser	Roger	Custodian	\$22,525.31
Renstrom	Michelle	Teacher	\$47,927.66
Richards	Marie L	Teacher	\$79,034.93
Rivard	Bobbi	Cafeteria	\$488.36
Rodier	Cassandra	Teacher	\$18,427.25
Roffo	Deborah E	Assistant Principal	\$93,135.04
Rosa	Sheryl J	Paraprofessional	\$26,398.50
Rydin	Erin	Teacher	\$60,121.39
Sack	Barbara	Reading Tutor	\$29,454.24
Sanches	Jessica	Paraprofessional	\$14,704.38
Santeramo	Sara	Paraprofessional	\$20,050.44
Scully	Patricia E	Teacher	\$67,134.00
Smart	Paula J	Reading Tutor	\$32,238.17
Southwick	Linda	Teacher	\$74,565.00
Steadman	Alina	Reading Tutor	\$434.34
Steiger	Tracy	Cafeteria	\$4,385.79
Stern	Emily	Teacher	\$58,725.32
Szeliga	Linda W	Math Tutor	\$31,868.50
Thomas	Sara	Paraprofessional	\$20,698.43
Thompson	Kimberly	Paraprofessional	\$14,430.30
Thorell	Sheana M	Teacher	\$88,264.58
Tobey	Donna L	Paraprofessional	\$17,565.87
Tracy	Sheri	Teacher	\$68,687.29
Trick	Ruth E	Teacher	\$76,234.00
Tufts	Anne	Teacher	\$7,763.21
Walker	Adele C	Paraprofessional	\$27,261.51
Welch	Patricia	Custodian	\$35,717.33
Williamson	June A	Teacher	\$60,148.25
Xydias	Eleni	Teacher	\$44,139.92
Young	Pamela J	Paraprofessional	\$22,054.17

Last name	First name	Position	Gross Wages
Jr/Sr High S	chool		
Al-Darraji	Kathleen	Teacher	\$73,852.50
Albright	Linda	Teacher	\$74,602.75
Anderson	Eric	Teacher	\$67,707.08
Averill	Meghan	Teacher	\$67,133.55
Baker	Anne	Paraprofessional	\$16,387.94
Beal	Louise	Teacher	\$743.13
Beaulieu	Elizabeth	Teacher	\$73,440.00
Beckles	Chanpheng	ESOL Paraprofessional	\$32,028.63
Bisson	Christine	Guidance Counselor	\$60,290.00
Blake	Annette L	Teacher	\$86,836.79
Boisvert	Cristina	Teacher	\$53,604.00
Boudreau	Alison	Teacher	\$85,164.12
Bowen	Alexandria	Teacher	\$64,396.08
Brauer	Amanda	Teacher	\$51,037.37
Carrico	Sarah	Paraprofessional	\$11,516.60
Castellon	Nancy	Teacher	\$77,142.79
Chadwick	Arnold	Custodian	\$40,935.08
Chick	Devan	Custodian	\$29,866.45
Chick	Donna L	Paraprofessional	\$16,559.56
Copeland	Erin	Teacher	\$58,760.16
Daley-Dolloff	Crystal A	Administrative Assistant	\$41,488.92
Daley-Dolloff	Margaret	Paraprofessional	\$21,116.20
Dalton	Dave	Principal	\$5,711.58
Denham	Sarah J	Special Education Coordinator	\$76,537.00
DeStefano	Jennifer	Assistant Principal	\$78,255.03
Doucette	Courtney	Paraprofessional	\$22,237.11
Dowst	Nathaniel B	Teacher	\$79,647.74
Eberl	Kristin	Guiance Counselor	\$72,126.13
Edgerly	Randy	Teacher	\$78,689.53
Evans	Nicholas	Paraprofessional	\$14,590.11
Farnese	Jennifer	Nurse	\$68,858.92
Fielding	Dawnellen	Teacher	\$67,109.58
Filion	Stephen	Custodian	\$22,285.28
Fiore	Meghan	Teacher	\$47,233.40
Forcier	Donna L	Teacher	\$54,229.84

2019-2020 Gross Wages (continued)

Last name	First name	Position	Gross Wages
Fortin	Janet	Paraprofessional	\$21,641.37
Garrant	Kimberly A	Teacher	\$72,701.00
Gattonini	Venera	Teacher	\$67,136.24
Gaudette	Marc A	Teacher	\$61,084.00
Hampe	Lisa	Cafeteria	\$13,297.36
Harkins	Kelly A	Teacher	\$82,244.00
Harrington	Karly	Teacher	\$48,912.37
Hatfield	Abigail L	Teacher	\$61,765.87
Hayes	Jamie	Teacher	\$92,551.92
Henderson	Paul	Teacher	\$75,066.79
Hoff	Howard W	Teacher	\$49,437.37
Horne	Leslie	Teacher	\$352.41
House	Joanna	Teacher	\$273.19
Hudson	James	Custodian	\$54,701.31
larrusso	Alyson	Teacher	\$5,576.89
Jensen	Alyson	Teacher	\$5,262.79
Kiefaber	Kristin B	Teacher	\$73,841.00
Krasko	Madison	Paraprofessional	\$18,589.00
Lauer	Emily	Teacher	\$4,746.87
Lavigne	Stephanie	Paraprofessional	\$18,057.34
Leavitt	Mark W	Teacher	\$72,369.00
Lemire	Pamela J	Paraprofessional	\$25,297.71
Levasseur	Ryan	Teacher	\$54,269.55
Lindquist	Erik	Teacher	\$5,667.55
MacDonald	Mark W	Teacher	\$58,632.66
Malsbary	Lindsey	Teacher	\$52,236.87
Marquis	Cynthia B	Cafeteria	\$29,087.88
Mastin	Melanie A	Teacher	\$54,672.00
Mazzone	Christopher	Principal/Facilties	\$110,277.84
McElroy	Mary Ellen	Paraprofessional	\$21,873.30
McGilvery	Catherine M	Teacher	\$75,595.34
McGinty	Kevin	Custodian	\$37,586.37
Merrow	Michelle	Teacher	\$230.02
Miller	Elizabeth	Teacher	\$40,765.87
Murray	Janice M	Teacher	\$80,425.26
Neri	Blake	Teacher	\$69,365.08
Nieves	Amanda	School Psychologist	\$71,305.34
Orent	Judith M	Paraprofessional	\$25,316.45

Last name	First name	Position	Gross Wages
Otash	Jon R	Paraprofessional	\$22,448.25
Partridge	Stacey	Teacher	\$60,376.00
Pullar	Ann-Marie	Teacher	\$84,243.50
Rae	Jamie L	Teacher	\$67,310.74
Ran	Xixi	Teacher	\$268.24
Richards	Silas	Teacher	\$43,580.00
Rook	Jay	Paraprofessional	\$25,141.76
Rosa	James	Teacher	\$47,422.16
Rosenberg	Delaney	Teacher	\$55,447.00
Russell	Kyle A	Teacher	\$57,619.79
Sanborn	Jayne	Administrative Assistant	\$38,778.08
Santiago	Jacqueline	Administrative Assistant	\$23,448.96
Savage	Eric	Teacher	\$58,139.00
Sawyer	Valerie C	Teacher	\$7,633.42
Silvia	Michelle L	Teacher	\$65,482.45
Soster	Gregory J	Teacher	\$57,625.95
St. James	Nicole	Teacher	\$59,063.00
Therriault	Jessica	Teacher	\$47,676.45
Webb	Douglas L	Teacher	\$79,056.00
Wheaton	Renee	Teacher	\$71,016.00
Wilson	Kate	Paraprofessional	\$8,455.59
Yeager	Patricia A	Teacher	\$69,148.00
Young	Tyler	Paraprofessional	\$8,646.10
Zheng	YuFeng	Cafeteria	\$6,720.56

Coaches			
Asari	Justin	Coach	\$436.80
Averill	Larry	Coach	\$2,393.00
Card	Michael	Coach	\$1,353.00
Dawson	Andrew	Coach	\$3,221.00
Farrer	Nicholas	Coach	\$2,913.00
Foster	Kyle A	Coach	\$1,123.20
Manor	Austin	Coach	\$2,081.00
Sanborn	Nicole	Coach	\$1,561.00
Szabo	Frank W	Coach	\$2,793.00
Tarzia	Denise	Coach	\$800.00

Last name	First name	Position	Gross Wages
SAU			
Ambrosio	Lisa	Business Administrator	\$14,577.36
Banfield	Patricia	Executive Administrative Assistant	\$10,742.22
Blackadar	Samantha	Social Worker	\$15,200.50
Bois	Valerie	Financial Assistant	\$22,449.23
Botterman	Penny J	Executive Administrative Assistant	\$41,985.00
Brousseau	Annette L	Treasurer/TallyClerk	\$1,500.00
Carey	Jason	Technology Director	\$80,993.15
Cassou	Zachary	Technology Maintenance Tech/ Ops	\$45,370.63
Cochran	Kristina L	Special Education Coordinator	\$83,639.96
Givens	Susan	Superintendent	\$145,000.00
Hastings	Jennifer K	Board Secretary	\$200.00
Higgins	Robert	IT Data & Sytems Speciality	\$53,667.00
Hopey	Linda M	Food Service Director	\$42,068.00
Kenison	Michael	Board Member	\$1,250.00
Kinsella	Patricia	Interim District Administrator	\$50,312.00
Macneil	Erica	Director of Student Services	\$103,495.60
Martinson	Michelle	Administrative Assistant	\$36,574.19
Marvin	Teresa M	Payroll/HR/AP Coordinator	\$66,858.11
McKinney	Elizabeth	Board Member	\$1,000.00
Puchlopek	Sherry D	Administrative Assistant	\$46,008.98
Rocci	Amy L	IT Data	\$20,896.16
Schena	Kaityn	Social Worker	\$25,245.00
Shelton	Kimberly	Board Member	\$1,000.00
Spainhower	Rachel M	Financial Assistant	\$28,211.47
Van Sickle	Melissa J	Accountant	\$13,592.26
Wolff	Fred	Interim Grant Writer	\$2,080.00
Zink	Alvin	Board Member	\$666.67

Last name	First name	Position	Gross Wages
Substitute			
Aucoin	Donald H	Substitute	\$1,515.54
Baillargeon	Jenna	Substitute	\$805.00
Ballantyne	Arlene	Substitute	\$22,185.60
Barr	Sarah	Substitute	\$72.66
Beckett	Virginia	Substitute	\$105.00
Bird	Mary	Substitute	\$3,287.25
Brown	Irving E	Substitute	\$2,062.50
Brown	Monica	Substitute	\$5,172.00
Burson	Mary	Substitute	\$1,330.00
Clayton	Nicole	Substitute	\$2,625.00
Cunningham	Jacqueline	Substitute	\$125.00
Davidson	Aurelia	Substitute	\$1,800.00
Dedopoulos	Leslie	Substitute	\$4,156.83
Flanagan	Paul	Substitute	\$245.00
Guay	Katie	Substitute	\$247.51
Harris	Lindsey	Substitute	\$125.00
Hoehner	Ute	Substitute	\$2,135.00
Hoffman	Helen M	Substitute	\$4,725.00
Holmes	Jean	Substitute	\$4,235.00
Jordan	Cameron	Substitute	\$280.00
Labranche	Pauline M	Substitute	\$5,096.48
Mills	Kathryn	Substitute	\$2,520.00
Moroney	Connor	Substitute	\$70.00
Myers-Morgan	Pamela	Substitute	\$3,325.00
Pack	Thomas	Substitute	\$210.00
Polzinetti	Karen	Substitute	\$1,887.50
Richardson	Brooke	Substitute	\$1,125.00
Sanborn	Jenna	Substitute	\$140.00
Savage-	Lucia	0.1.17.1.	4175.00
Reeder	Lucia	Substitute	\$175.00
Smart	Carole	Substitute	\$4,162.50
Smith	Elaine	Substitute	\$3,815.00
Smith	Martie	Substitute	\$648.33
Snyder	Linda	Substitute	\$2,135.00
Thayer	Gregory J	Substitute	\$675.00

Total \$10,379,976.93

Class of 2020 Top Ten Students (see photos on back cover)

1. Navya Kotturu

Boston University; Biochemistry and Molecular Biology on the Pre-med Track

Sports/Clubs/Awards: National Honor Society-Vice President, Student Council President, Class Historian, Student Advisory Group-President, Student Athletic Leadership Team-Secretary, Indoor Track and Field and Softball-Captain.

Favorite Memory: Junior Prom 2019.

2. Felix Hoehner

Embry-Riddle Aeronautical University; Aerospace Engineering

Sports/Clubs/Awards: Varsity Soccer for four years, National Honors Society President and Class Vice President.

Favorite Memory: Winning the State Championship with the boys!

3. Sam Frede

University of Oregon; Environmental Science and Biology Sports/Clubs/Awards: Varsity Cross Country (4 years, MVP 1 year), Varsity Indoor Track (2 years), Varsity Outdoor Track (3 years, 4 if 2020 spring season happened), JV Basketball (2 years, Captain 1 year), JV Soccer (1 year), National Honor Society (3 years, 1 year treasurer); Student-Athlete Leadership Team (S.A.L.T) (4 years, 1 year president), Math Team (3 years); Project S.E.A.R.C.H (2 years), Class Historian (2 years), Robotics Team (1 year), and N.E.T. Zero Environmental Team (1 year).

Favorite Memory: Having Mrs. McGilvery at least once in class every day for my entire junior year.

4. Maria Willerer

Bryant University; Finance major in Honors Program Sports/Clubs/Awards: Cross Country, Indoor Track, Swim, Outdoor Track, SALT, National Honor Society, and Student Council.

Favorite Memory: Track carb nights, prom, and 3^{rd} in states 4×800 track.

5. David Eckland II

Northeastern University; Computer Science and Physics Sports/Clubs/Awards: Cross Country – Running Mule Award, Indoor Track, Baseball, Student Council Treasurer, and 2020 Class Treasurer.

Favorite Memory: AP Chem, AP Calc, APUSH.

6. Nicole Berry

University of Massachusetts Amherst; Environmental Science and Sustainability

Sports/Clubs/Awards: Varsity Soccer (4 years) – Rookie of the Year, Captain, MVP, and First Team All-State, and Seacoast All-Star, JV/Varsity Basketball (4 years) – Coach's Award X2, NHBCO All-Academic Team, Mule of the Year, Varsity Softball (2 years) – Rookie of the Year, Indoor/Outdoor Track (2 years), National Honors Society (2 years), Student Athletic Leadership Team (3 years), Future Farmers of America (2 years) – Greenhand Degree and State Degree, FC Exeter Club Soccer (4 years) – Captain.

Favorite Memory: I was proud when I found out that every single person on my soccer team voted for me for MVP this past season.

7. Alyson Mooney

University of New Hampshire – Peter T. Paul College of Business and Economics

Sports/Clubs/Awards: Spring track 2017–2018, Student Council Class Representative, National Technical Honor Society, FFA Greenhand Degree, and FFA Granite State Convention 1st place animal welfare display.

Favorite Memory: was becoming best friends with Will Chase, Nicole Berry and Eli Longa in our Algebra 2 class sophomore year.

8. Allison Burliegh

The University of Rhode Island; Marine Biology

Sports/Clubs/Awards: Tennis. **Favorite Memory**: APUSH!

9. Eric Diaz

Rensselaer Polytechnic Institute; Architecture.

Sports/Clubs/Awards: Varsity Soccer. Varsity Baseball, National Honor Society, National, Technical Honor Society, and Outing Club.

Favorite Memory: Winning the 2019 Division 4 Boys Soccer Championship!

10. Nicholas Berthiaume

Embry-Riddle Aeronautical University; Mechanical Engineering.

Sports/Clubs/Awards: Varsity Soccer 9–12, Varsity Baseball 9–12, Indoor track 10–12, First team all-state soccer 11, Granite State All Conference South Team soccer 11 & 12, Second team all-state soccer – 12, Nominated for Seacoast Player of the Year – 11, First place in Wildcat 4 × 160 Relay – 12, Member of National Honor Society 10–12, Member of Student Athletic Leadership Team 10–12, Member of Student Government 9–11, NH Stem Scholar, and NH Athlete Scholar.

Favorite Memory: Winning the Baseball Championship in 2019.

IMPORTANT NUMBERS Town of Newmarket, NH

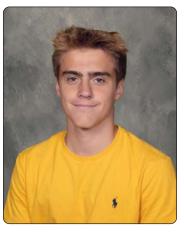
Website: www.newmarketnh.gov

Ambulance: 4 Young Lane 03857	
Emergency Dispatch: 70 Exeter Street	EMERGENCY CALLS ONLY 911
Fire Department: 4 Young Lane 03857	
Library: 1 Elm Street 03857	603-659-5311
Police Department: 70 Exeter Street 03857	
Public Works Department: 4 Young Lane 03857	603-659-3093
Sunrise Sunset Senior Center: 2 Terrace Drive	603-659-4469
Town Office: 186 Main Street 03857	603-659-3617
Building Safety: x1311	
Finance Department: x1304	603-659-8501
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Newmarket Junior Senior High School Top Ten Seniors of the Class of 2020



1. Valedictorian — Navya Kotturu



2. Salutatorian — Felix Hoehner



3. Sam Frede



4. Maria Willerer



5. David Eckland II



6. Nicole Berry



7. Alyson Mooney



8. Allsion Burleigh



9. Eric Diaz



10. Nicholas Berthiaume