Town and School Annual Report

Newmarket, New Hampshire



Fiscal Year Ending June 30, 2021

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Town of Newmarket

Dedication

Kyle True



Kyle served the Newmarket community with equal measures of pride and respect and was a recognized and trusted figure within the Town of Newmarket. Those who worked with him were honored to do so. His professionalism and commitment to the town will have positive effects for many years to come.

he Town of Newmarket is proud to dedicate the 2021 Town Report to retired Chief of Police Kyle True.

Kyle began his 28 year law enforcement career as a Patrol Officer in Center Harbor, NH, in 1993, and came to Newmarket in July 1997. He was promoted to the rank of Master Officer in 1999 and was transferred to the Detective Division. In 2005, he was promoted to the rank of Lieutenant, where he served as the Division Commander for the Support Services Division within the Police Department. In 2016, he was named Interim Chief of Police

before being named Chief of Police in September 2016.

As Master Detective, he served on the New Hampshire Attorney General's Drug Task Force, working nearly six years undercover on drug cases throughout the state and the country and received numerous awards from the U.S. Organized Crime Task Force. He was named Newmarket Police Officer of the Year in 2004.

He worked with the Child Advocacy Center to assist young victims of sexual assaults. He was recognized at the sixth annual Champions for Children Awards Ceremony. He led an effort to infuse the Police Department with more diversity.

He also worked in unison with the Newmarket Community Church to form the Newmarket Alliance of Substance Abuse Prevention.

Kyle served the Newmarket community with equal measures of pride and respect and was a recognized and trusted figure within the Town of Newmarket. Those who worked with him were honored to do so. His professionalism and commitment to the town will have positive effects for many years to come.

In Memoriam



Edward A. Pelczar May 21, 1948 January 07, 2021

Ed lived in Newmarket most of his life. He and his late wife Helen raised two sons who currently reside in Newmarket. Ed owned and operated Kent & Pelczar Funeral Home, which is now proudly owned by his son Michael.

Ed was a former EMT and one of the original members of the Newmarket Ambulance Corps. He was president of the Newmarket Little Mule League 1991-1994, a life member of the Newmarket Historical Society, member of the Newmarket Business Association, the Sons of the American Legion, and a former member and past president of the Newmarket Lions Club. Ed was a kind, gentle man with an enormous presence in our town; he had a wealth of town information and was always eager to give a helping hand.



Dr. John C. "Jack" Robshaw

December 26, 1924 – March 18, 2021

Jack Robshaw was a staple in the Newmarket Community.

Dr. Robshaw practiced dentistry in Newmarket from 1954 until his retirement in 1989. He was president of the Southeastern Dental Society, served with the Newmarket Service Club and was a Newmarket School Board member for five years. He was also a member and director of the Rockingham Country Club. Many Newmarket residents were dental patients of Dr. Robshaw and remember his patient and gentle demeanor.



Joyce E. Russell April 1, 1942 – April 14, 2021

Joyce was a lifelong resident of Newmarket and former owner of the popular Newmarket restaurant "Iovce's Kitchen". ran a lunch cart in the old Timberland Shoe Factory before opening "Joyce's Kitchen" from 1985-2008. She would often open the restaurant for the Town and State crews out plowing in the middle of the night during snowstorms. Joyce served as Trustee of the Trust Funds for many years and served on the Newmarket Housing Authority Board of Directors. Joyce was a devoted member of the community and served it well.



Eleanor P. McCormick

November 14, 1926 – May 23, 2021

Eleanor was the third generation to live in the family summer home in Newmarket. She resided in Newmarket from 1980 to 2021. Eleanor became a volunteer with the Newmarket Community. She was an active member of the Newmarket Community Church where she was a former deacon. She was also a member and former secretary of the Newmarket Historical Society and a member of the Newmarket Senior Citizens Group. She served on the Zoning Board and volunteered at the Bloodmobile. The Town is grateful to have had such a dedicated volunteer.

Government and Administration

Elected Officials

Town Council:	Term Expires	Trustees of Trust Fund:	Term Expires
Toni Weinstein, Chair	April 2023	Cris Blackstone	April 2024
Helen Sanders, Vice Chair	April 2022	Charles Smart	April 2023
Jonathan Kiper	April 2022	Colin White	April 2022
Megan Brabec	April 2023		_
Scott Blackstone	April 2023	Supervisors of Checklist:	
Katanna Conley	April 2024	Joel Bogan	April 2026
Zachary Dumont (Resigned)	April 2024	Carol Ross	April 2027
Brian Ward (Appointed)	April 2022	Jane Arquette	April 2022
Town Moderator:		Budget Committee:	
Christopher Hawkins	April 2022	Joe Lamattina, Chair	April 2022
-	-	Michael LaBranche, Vice Chair	April 2023
Town Clerk/Tax Collector:		Eric Wigode (Resigned)	April 2024
Terri Littlefield	April 2024	Roger Cady	April 2022
Donna Dugal, Deputy (Appointed)		Brian Hickey (Appointed)	April 2022
		Christopher Wolfe	April 2023
Planning Board:		Jason Sank (Appointed)	April 2022
Eric Botterman, Chairman	April 2022	Ned Carpenter (Appointed)	April 2022
Valerie Shelton, Vice-Chair	April 2023	Richard Lesavoy	April 2024
Timothy Rossignol	April 2024	Zachary Dumont, Council Rep (Resigned)	
Jeffrey Goldknopf	April 2024	Brian Ward, Council Rep	
Jane Ford	April 2023	Elizabeth McKinney, School Board Rep.	
William Doucet	April 2022		
Michal Zahorik, Alternate	April 2022	State Representatives:	
Ted Seely, Alternate (Resigned)	April 2023	Senator Rebecca Perkins Kwoka – District 21	November 2022
Diane Hardy	Town Planner	Michael Cahill - District 17	November 2022
Scott Blackstone	Town Council Ex Officio	Charlotte DiLorenzo - District 17	November 2022
		Ellen Read - District 17	November 2022
		Alexis Simpson – District 36	November 2022

Appointed Officials

Town Manager:

Stephen R. Fournier

Director of Finance and Administration:

William Tappan

Town Treasurer:

Belinda Camire

Building Safety Officer:

Michael Hoffman (Retired) Peter Rowell (Interim) **Public Works Director:**

Richard M. Malasky

Chief of Police:

Kyle D. True (Retired) Greg A. Jordan (Town Manager Appointed)

Fire Chief:

Richard M. Malasky

Recreation Director:

Aimee Gigandet

Town Planner:

Diane Hardy

Welfare Administrator:

Heather Thibodeau

Director of Environmental Services:

Sean Greig

Director of Facilities:

Devin Lockley (Resigned)

David Reilly

Library Director:

Carrie Gadbois (Retired)

Kerry Cronin

Appointed Officials (continued)

Emergency Mgmt. Director:		Veterans War Memorial Trust Committee:	Term Expires
Stephen R. Fournier		Philip Nazzaro, Chair	April 2024
		David Wade, Vice Chair	April 2024
Strafford Regional Planning Commission:		Rochelle Sharples	April 2022
Diane Hardy		John Carmichael	April 2023
Stephen R. Fournier		Nancy Eaton	April 2024
		Vacant Seat	April 2022
Housing Authority:	Term Expires	Vacant Seat	April 2023
Dian Maruca, Director			
John Reddy, Chair	April 2024	Energy & Environment Advisory Committee	
Dominic Rovetto	April 2025	Toni Weinstein, Town Council Rep.	April 2021
Michael Parkin	April 2023	Peter Nelson, Chair	April 2023
Bruce Fielding	April 2024	Anders Holm	April 2023
Amy S. Mash	April 2022	Cris Blackstone (Resigned)	April 2022
		Ellen Read	April 2023
Trustees of the Library:		Roberta Branca (Resigned)	April 2023
Amy Nicholson, Chair	April 2022	Vacant Seat	April 2022
Sarah Stinson, Vice Chair	April 2022		
Joan DeYoreo, Treasurer	April 2024	Arts & Tourism Commission:	
Lisa Zhe, Secretary	April 2023	Helen Sanders, Council Rep	April 2022
Mary Ellen Mahoney	April 2023	Aimee Gigandet, Rec Staff	D 1
		Nichole Jones, Chair	December 2023
Zoning Board of Adjustment:		Chris Klemmer, Vice Chair	December 2022
Robert Daigle, Chair	April 2023	Laura Scafati, Secretary	December 2022
Wayne Rosa	April 2022	Michael Provost	December 2021
James Drago	April 2024	Ann Cudworth	December 2021
Steven Minutelli	April 2023	Valerie Toulkatly	December 2023
Al Zink	April 2023	Illustration Burkilla Cartata Carranilla	
John Greene, Alternate	April 2024	Highway Public Safety Committee:	
Henry Smith, Alternate	April 2022	Stephen Fournier, Town Administrator	21
Vacant, Alternate	April 2023	Richard Malasky, Public Works Director/Fire C	hief
Development Advisory, Decards		Kyle True, Police Chief (Retired)	
Personnel Advisory Board:		Greg Jordan, Police Chief	
Charles Smart Vacant Seat		Richard Malasky, Fire Chief	
Vacant Seat Vacant Seat		Robert Daigle, Citizen Jonathan Kiper, Council Rep.	
vacant Seat		Susan Givens, School Superintendent	
Conservation Commission:		Michael Hoffman, Ex Officio (Retired)	
Patrick Reynolds, Chair	April 2022	Diane Hardy, Ex Officio	
Melissa Sharples, Vice Chair	April 2022 April 2023	Diane Hardy, Ex Officio	
Ellen Snyder, Treasurer	April 2023		
Cris Blackstone	April 2023		
Samuel Kenney	April 2024		
David Bell	April 2024 April 2022		
Melissa Brogle, Alternate	April 2023		
Julianna Tyson, Alternate	April 2024		
Megan Brabec, Town Council Rep.	11p111 2024		
Jeffrey Goldknopf, Planning Bd. Rep.			
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Governmental Reporting

Town Council

I am always humbled and grateful for the dedication of the people who serve on the Newmarket Town Council and all the elected and appointed boards and committees. The Town Council has always been a diverse group of individuals committed to work on the behalf of all residents and it has been a privilege to work with them over the last 8 years. I would especially like to thank Amy Burns and Zachary Dumont for their years of service to our community. This year we welcomed Katanna Conley and Brian Ward to the Town Council, and it has been my sincere pleasure to work with them.

The pandemic continued to be a factor throughout the year. Thanks to the efforts of the Town Manager and the Emergency Management Team, the Town Council received regular reports of Covid's impact to our community. Thanks to their efforts, we saw vaccine clinics for school and town personnel in the Spring, and vaccine clinics for both adults and children during the year. The Town also maintained a mask ordinance through the early summer to help keep the virus from spreading. I commend the efforts of the Town Manager, town staff and the entire community for their commitment to keeping our community healthy.

The Council was also focused on moving the community forward. Economic Development, Sustainability, and social impacts continued to be focuses throughout this year. The plans for the Gateway development continue and the Town Council met with the Planning Board this winter to review the Economic Development consultant's initial plans and work together to start to move these plans forward. We look forward to another joint meeting this Spring.

At Town Meeting in 2019, the voters approved a bond for water and sewer projects. After a long construction season, we saw most of these projects now complete, including the new water treatment facility, replacing water main on South Main Street and Bay Road and connecting Moody Point to the town water supply. The Water and Sewer departments

provide an essential service to our community and maintaining that infrastructure we have and expanding it when necessary is vital to the health and development of our town.

Sustainability and efficiency continue to be goals of the Town Council. This year, we joined the Community Power Coalition NH, we've just kicked off a Solarize program to increase and incentivize residential solar installations, and we saw the purchase of our first hybrid police cruiser. In addition, we held our first All Boards meeting, with an invitation for all to participate in a presentation on the risk of flooding in Newmarket. This was an informative presentation and a model for communicating we hope to expand in the coming years.

Our community also celebrated 2 important ribbon cuttings: Aqua Land at the Recreation Center and the Macallen Dam! Both represent years of work and innovative thinking by our Town staff. Again, we are fortunate to have such dedication in our town staff and it was exciting to see these projects be completed.

These are just a few of the highlights from the past year and I look forward to continuing to work in our community to ensure we maintain our healthy, vibrant community for all.

Respectfully Submitted, Toni Weinstein Council Chair

Town Manager

It is my privilege to submit to you my annual report for the fiscal year ending June 30, 2021. It is an honor to submit my eighth report.

During the past year, we continued to fight the COVID-19 pandemic. The good news is we saw hope. Vaccinations were made available for adults in our community, and this allowed businesses to reopen, families to see each other once again, and allow people to return to some semblance of normal life. The Town collaborated with many community partners to hold vaccination clinics for our

residents. We still have a way to go, but we will get through this.

I wanted to take the time to remember those who did not make it. Most have been touched by this horrendous virus losing loved ones and friends.

This year we saw notable change on the Town Council. I would like to acknowledge former Town Councilors Amy Burns, Zach Dumont, Casey Finch and Christian Matthews and for their service to the community. It was an honor working with all of them and I thank them for all that they did for the Town.

In return, we welcomed Scott Blackstone, Meghan Brabec, Katanna Conley, and Brian Ward, to the Town Council. Each of them brings their own unique perspective to the Council I look forward to working with them.

After 24 years of distinguished service to the town, Police Chief Kyle True retired this past year. He will be greatly missed, he led the department, professionally and with genuine devotion to the community. Personally, I will miss his frank guidance as well as his friendship. I congratulate him and wish him the absolute best in his retirement.

When Chief True retired, I was happy to appoint Greg Jordan as the next Chief of Police. A law enforcement veteran with over 22 years of experience, Chief Jordan was serving as a Lieutenant in the Newmarket Police Department. He has served the Town of Newmarket since 1999, rising through the ranks from patrol officer to Sergeant to Lieutenant. During this time, he received many awards and was named Newmarket Police Officer of the Year in 2000, 2001 and 2002. His breadth of knowledge, his love of the community and commitment ensuring professionalism in the Newmarket Police Department easily made him the top choice for the job. He is an extraordinary talent and I look forward to working with him for many

This year, we almost completed several large infrastructure projects. Century old waterlines along South Main Street were replaced as were the lines along Bay Road. When we did the Bay Road project, we also connected Moody Point to

the Town system to address salinization issues that they had with their private system.

In addition, we installed sidewalks along Bay Road for pedestrian safety. In addition, upgrades of the Macintosh well are almost complete and planning for the development of Tucker well has begun. Both projects will address Newmarket's water needs for years to come.

After many years of discussion, the Macallen Dam was fixed and fortified to preserve that piece of Town history.

Also, the Recreation Department added a new splash pad and gazebo to

the Leo Landroche facility. The splash pad proved extremely popular during the summer months allowing children and adults a chance to cool down in the summer heat. This project was funded almost entirely from grants and revenues from the recreation department programs. This was achieved with the arduous work of the Recreation Department staff.

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

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

We are continuing to work with our economic development consultants to reenvision the economic future of North Main Street, Exeter Street, and Rt. 152, which we are calling "the Gateways." These plans will help the Planning Board and Town Council to change ordinances and policies to ensure Newmarket is ready for the future.

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

Finally, I thank all the residents of the community for making Newmarket an even better community to live and work in. I cannot believe I have been working here for almost ten years, it is truly an honor. If I can ever be of any help to you, please feel free to contact me at (603) 659-3617, via email at sfournier@newmarketnh.gov, or come by my office in Town Hall.

Respectfully Submitted, Stephen R. Fournier Town Manager

2021 Retirees

Retirement is not the end of the road. It is the beginning of the open highway.



Kyle D. True, Chief of Police



Michael Hoffman, Building Safety, Zoning Enforcement and Health Officer



Jeremy Hankin Sergeant



Carrie R. Gadbois, Library Director

2021 Employee Earnings

	Home		Gross
Employee Name	Department	Job Description	Amount
Blackstone, Scott C	Town Council	Town Council	1,500.00
Brabec, Megan A	Town Council	Town Council	1,500.00
Burns, Amy L	Town Council	Town Council	375.00
Conley, Katanna L	Town Council	Town Council	1,125.00
Dumont, Zachary S	Town Council	Town Council	375.00
Kiper, Jon A	Town Council	Town Council	1,500.00
Sanders, Helen C	Town Council	Town Council	1,500.00
Ward, Brian	Town Council	Town Council	1,125.00
Weinstein, Toni M	Town Council	Town Council	2,000.00
Denmark, Patricia D	Town Council	Recording Secretary	2,100.12
Chase, Wendy V	Town Administration	Executive Assistant	64,245.02
Fournier, Stephen R	Town Administration	Town Manager	142,296.60
Cougler, Tonya L	Human Resource	Human Resource Manager	64,206.70
Camire, Belinda A	Finance	Treasurer	5,150.04
Tappan, William	Finance	Finance / IT Director	117,521.67
Sheehan, Carol M	Finance	Assistant Finance Director	73,647.59
Edmunds, Martha K	Finance	Part Time Administrative Generalist	11,662.45
Blackstone, Cris	Finance/ Recreation	Trustee of Trust Fund/ General Admin	7,993.50
Smart, Charles A	Finance	Trustee of Trust Fund	300.00
White, Colin D	Finance	Trustee of Trust Fund	300.00
Littlefield, Terri J	TC/TC	Town Clerk/Tax Collector	66,908.70
Dugal, Donna C	TC/TC	Part Time Deputy Town Clerk/Tax Collector	48,407.67
Ramirez, Andrea L	TC/TC	Part Time Town Clerk/Tax Collector	21,187.26
Stevens, Sandra J	TC/TC	Part Time Town Clerk/Tax Collector	21,190.69
Arguette, R. Jane	TC/TC	Election Official	150.00
Arquette-Gallaher, Jillian L	TC/TC	Election Official	75.00
Beaulieu, Susan G	TC/TC	Election Official	75.00
Bogan, Joel F	TC/TC	Election Official	300.00
Brousseau, Annette L	TC/TC	Election Official	75.00
Grochmal, Deborah M	TC/TC	Election Official	75.00
Hawkins, Christopher D	TC/TC	Moderator	300.00
Patterson, Emily G	TC/TC	Election Official	75.00
Ross, Carol E	TC/TC	Election Official	420.00
Stetson, Reid B	TC/TC	Election Official	75.00
Witham, Donna K	TC/TC	Election Official	75.00
Gigandet, Aimee J	Recreation	Recreation Director	74,201.43
Barker, Tara J	Recreation	Assistant Recreation Director	39,501.95
Porto, Alyssa M	Recreation	Assistant Recreation Director	47,243.19
Kerrigan, Samuel M	Recreation	Recreation Manager	3,138.46

	Home		Gross
Employee Name	Department	Job Description	Amount
Tilton, Kimberly A	Recreation	Sunrise Sunset Program Director	47,177.05
Amaral, Jessica	Recreation	Seasonal Recreation	752.50
Anderson, Hanna	Recreation	Seasonal Recreation	3,158.94
Anderson, Hope J	Recreation	Seasonal Recreation	2,505.26
Arnold, Sarina J	Recreation	Seasonal Recreation	506.25
Bacon, Harmony A	Recreation	Seasonal Recreation	2,382.29
Bishop, Abel	Recreation	Seasonal Recreation	2,142.01
Bloodlane, Acadia	Recreation	Seasonal Recreation	1,070.32
Boakye, Michael	Recreation	Seasonal Recreation	8,120.44
Burns, Dylan	Recreation	Seasonal Recreation	1,263.44
Caruso, Megan M	Recreation	Seasonal Recreation	420.00
Cassidy, Dillon	Recreation Recreation	Seasonal Recreation	1,821.56
Chase, Ryan Chase, William E	Recreation	Seasonal Recreation Seasonal Recreation	1,800.96 2,198.00
Childress, Margaret	Recreation	Seasonal Recreation	760.00
Clyde, Robert Taylor	Recreation	Seasonal Recreation	2,228.63
Cooper, Hope A	Recreation	Seasonal Recreation	1,964.25
Critchett, Krista M	Recreation	Seasonal Recreation	5,283.75
Dorval, Amanda	Recreation	Seasonal Recreation	6,264.00
Evans, Nicholas P	Recreation	Seasonal Recreation	1,498.50
Flanagan, Nichole	Recreation	Seasonal Recreation	2,946.00
Foster, Colby R	Recreation	Seasonal Recreation	350.75
Frattali, Garrett R	Recreation	Seasonal Recreation	3,108.00
Geier, Madeline E	Recreation	Seasonal Recreation	4,320.00
Gilbert, Kara	Recreation	Seasonal Recreation	2,604.72
Hatada Boyd, Heather L	Recreation	Seasonal Recreation	1,507.50
Hayward, Amanda	Recreation	Seasonal Recreation	1,293.75
Joe, Dakota P	Recreation	Seasonal Recreation	3,156.00
Joe, Haiden	Recreation	Seasonal Recreation	1,515.04
Kirby, Parker	Recreation	Seasonal Recreation	3,077.25
Longa, Elias	Recreation	Seasonal Recreation Seasonal Recreation	2,219.25
MacRichie, Eily McGuirk, Finlay	Recreation Recreation	Seasonal Recreation	2,205.00 1,673.48
Mills, Cooper	Recreation	Seasonal Recreation	2,277.00
Moller, Grace	Recreation	Seasonal Recreation	179.56
Nicholson, Elizabeth R	Recreation	Seasonal Recreation	3,753.90
Nicholson, Lena	Recreation	Seasonal Recreation	4,114.39
O'Hern, Noah	Recreation	Seasonal Recreation	2,331.01
Richardson, Brooke A	Recreation	Seasonal Recreation	5,117.00
Rudert, Derek	Recreation	Seasonal Recreation	2,861.33
Santeramo, Sophia R	Recreation	Seasonal Recreation	654.32
Schroeder-Craft, Erin	Recreation	Seasonal Recreation	2,550.00
Stewart, Michael	Recreation	Seasonal Recreation	3,231.00
Sullivan, Loralie M	Recreation	Seasonal Recreation	522.50
Tarzia, Olivia C	Recreation	Seasonal Recreation	1,427.32

2021 Employee Earnings (continued)

Timbs, Erin K Recreation Seasonal Recreation 350.00 Wernig, Michael Recreation Seasonal Recreation 4,227.34 Wilkins, Emma Recreation Seasonal Recreation 2,091.00 Zundell, Ethan M Recreation Seasonal Recreation 2,091.00 Hoffman, Michael Enforcement Enforcement Enforcement Enforcement Enforcement Enforcement Enforcement Part Time Code Enforcement Part Time Welfare 35,086.06 Hardy, Diane F Planning/Code Enforcement Part Time Channel Recreation Commission Administrative Secretary 61,600.77 Thibodeau, Heather D Welfare Director 14,850.04 22,934.08 Frick, Susan E Commission Recording Secretary 3,934.77 Cremmen, Timothy W Channel 13 Part Time Channel 13 22,934.08 Part Time Channel 13 782.61 3,525.56 Gallant, Adam N Channel 13 70m & School 782.61 Jordan, Gregory A Police Police Chief 101,149.18 True, Kyle D Police Police Chief (Retired) 91,867.97 Beaudet, Richard J Police Lieutenant (Retired)	Employee Name	Home Department	Job Description	Gross Amount
Wernig, Michael Recreation Seasonal Recreation 4,227.34 Wilkins, Emma Recreation Seasonal Recreation 3,849.00 Zundell, Ethan M Recreation Seasonal Recreation 2,091.00 Hoffman, Michael Code Enforcement Enforcement (Retired) 35,086.06 Hardy, Diane F Planning Town Planner 86,992.91 Jordan, Susan C Planning/Code Enforcement Administrative Secretary 61,600.77 Thibodeau, Heather D Welfare Part Time Welfare Director 14,850.04 Frick, Susan E Conservation Commission Recording Secretary 3,934.77 Part Time Welfare Director 14,850.04 22,934.08 Police Time Channel 13 Part Time Channel 13 76.00 Conservation Commission Part Time Channel 13 76.26 Donnell, Hillary A Channel 13 Mgr – Town & School 22,934.08 Part Time Channel 13 76.00 782.61 Jordan, Gregory A Police Police Chief (Retired) 31,526.56 Wales H, Sichard J Police Police Chief (Retired) <td< td=""><td></td><td>· ·</td><td><u>-</u></td><td></td></td<>		· ·	<u>-</u>	
Wilkins, Emma Recreation Seasonal Recreation 3,849.00 Zundell, Ethan M Recreation Seasonal Recreation 2,091.00 Hoffman, Michael Code Enforcement Part Time Code Enforcement (Retired) 35,086.06 Hardy, Diane F Planning Town Planner 86,992.91 Jordan, Susan C Planning/Code Enforcement Administrative Secretary 61,600.77 Thibodeau, Heather D Welfare Part Time Welfare 14,850.04 Frick, Susan E Conservation Commission Recording Secretary 3,934.77 Cremmen, Timothy W Channel 13 Mgr – Town & School 22,934.08 Donnell, Hillary A Channel 13 Mgr – Town & School 22,934.08 Amary Engery A Police Part Time Channel 13 – Town & School 782.61 Jordan, Gregory A Police Police Chief (Retired) 91.667.97 Beaudet, Richard J Police Police Chief (Retired) 91.679.79 Beaudet, Richard J Police Lieutenant 99,671.82 O'Brien, Steven W Police Sergeant 100,166.66				
Zundell, Ethan M Recreation Seasonal Recreation 2,091.00 Hoffman, Michael Code Enforcement Part Time Code Enforcement (Retired) 35,086.06 Hardy, Diane F Planning/Code Enforcement Administrative Secretary 61,600.77 Thibodeau, Heather D Welfare Part Time Welfare 14,850.04 Frick, Susan E Conservation Commission Recording Secretary 3,934.77 Cremmen, Timothy W Channel 13 Mgr – Town & School 22,934.08 Donnell, Hillary A Channel 13 Part Time Channel 13 – Town & School 22,934.08 Gallant, Adam N Channel 13 Part Time Channel 13 – Town & School 782.61 Jordan, Gregory A Police Police Chief 101,149.18 True, Kyle D Police Police Chief (Retired) 91,867.97 Beaudet, Richard J Police Lieutenant (Retired) 34,736.06 Kukesh, Scott T Police Lieutenant 92,667.27 Stevens, Wayne E Police Sergeant 75,095.02 Di Croce, Michael F Police Sergeant 76,095.02 <td></td> <td></td> <td></td> <td>, -</td>				, -
Hoffman, Michael	·			
Hardy, Diane F	Zuridon, Ethan W			2,001.00
Planning/Code Enforcement	Hoffman, Michael	Enforcement	Enforcement (Retired)	35,086.06
Jordan, Susan C Enforcement Administrative Secretary 61,600.77	Hardy, Diane F	Planning	Town Planner	86,992.91
Thibodeau, Heather D Welfare Director 14,850.04 Frick, Susan E Conservation Commission Recording Secretary 3,934.77 Cremmen, Timothy W Channel 13 Part Time Channel 13 Mgr – Town & School 22,934.08 Donnell, Hillary A Channel 13 Part Time Channel 13 – Town & School 3,525.56 Gallant, Adam N Channel 13 – Town & School 782.61 Jordan, Gregory A Police Police Chief 101,149.18 True, Kyle D Police Police Chief (Retired) 91,867.97 Beaudet, Richard J Police Lieutenant (Retired) 34,736.06 Kukesh, Scott T Police Lieutenant 92,667.27 Stevens, Wayne E Police Lieutenant 99,671.82 O'Brien, Steven W Police Sergeant 100,166.66 Schmidt, Annaliese R Police Part Time Prosecutor 29,348.80 Simes, Lisa L Police Part Time Prosecutor 29,348.00 Simes, Lisa L Police Officer 65,500.93 Espo, Nicholas R Police <t< td=""><td>Jordan, Susan C</td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td>61,600.77</td></t<>	Jordan, Susan C		· · · · · · · · · · · · · · · · · · ·	61,600.77
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Pefine, Matthew R Police Officer 2,460.00 Sheehan, Taylor M Police Officer 67,014.27 Wallerstein, Mark Police Officer 8,183.00 Wardana, Wilson W Police Officer 48,750.12 Wedgeworth, Zachary J Police Officer/Detective 66,355.68 Cyr, Kevin P Police Part Time Officer 200.00 Hankin, Jeremy J Police Part Time Officer (Sergeant Retired) 84,081.18 Mcfadden, Richard J Police Part Time Officer 2,475.00 Simes, Jeffrey M Police Part Time Officer 3,843.50 Pelczar, Mark E Police Dispatcher Supervisor 63,105.47 Carragher, Nancy L Police Dispatcher 54,599.99 Griffin, Mariah Police Dispatcher 10,971.33		Police	Officer	
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Wardana, Wilson WPoliceOfficer48,750.12Wedgeworth, Zachary JPoliceOfficer/Detective66,355.68Cyr, Kevin PPolicePart Time Officer200.00Hankin, Jeremy JPolicePart Time Officer (Sergeant Retired)84,081.18Mcfadden, Richard JPolicePart Time Officer2,475.00Simes, Jeffrey MPolicePart Time Officer3,843.50Pelczar, Mark EPoliceDispatcher Supervisor63,105.47Carragher, Nancy LPoliceDispatcher62,751.88French, Stephanie LPoliceDispatcher54,599.99Griffin, MariahPoliceDispatcher10,971.33	Wallerstein, Mark	Police	Officer	
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Hankin, Jeremy J Police (Sergeant Retired) 84,081.18 Mcfadden, Richard J Police Part Time Officer 2,475.00 Simes, Jeffrey M Police Part Time Officer 3,843.50 Pelczar, Mark E Police Dispatcher Supervisor 63,105.47 Carragher, Nancy L Police Dispatcher 62,751.88 French, Stephanie L Police Dispatcher 54,599.99 Griffin, Mariah Police Dispatcher 10,971.33	Wedgeworth, Zachary J	Police	Officer/Detective	66,355.68
Hankin, Jeremy JPolice(Sergeant Retired)84,081.18Mcfadden, Richard JPolicePart Time Officer2,475.00Simes, Jeffrey MPolicePart Time Officer3,843.50Pelczar, Mark EPoliceDispatcher Supervisor63,105.47Carragher, Nancy LPoliceDispatcher62,751.88French, Stephanie LPoliceDispatcher54,599.99Griffin, MariahPoliceDispatcher10,971.33	Cyr, Kevin P	Police	Part Time Officer	200.00
Simes, Jeffrey MPolicePart Time Officer3,843.50Pelczar, Mark EPoliceDispatcher Supervisor63,105.47Carragher, Nancy LPoliceDispatcher62,751.88French, Stephanie LPoliceDispatcher54,599.99Griffin, MariahPoliceDispatcher10,971.33	Hankin, Jeremy J	Police		84,081.18
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Carragher, Nancy LPoliceDispatcher62,751.88French, Stephanie LPoliceDispatcher54,599.99Griffin, MariahPoliceDispatcher10,971.33		Police	Dispatcher Supervisor	
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Griffin, Mariah Police Dispatcher 10,971.33		Police	·	
	Griffin, Mariah	Police	Dispatcher	
	Mcgee, Alisaha D	Police	Dispatcher	5,336.80

Employee Name	Home Department	Job Description	Gross Amount
Quist, Benjamin	Police	Dispatcher	42,294.29
Vangvanh, Sun	Police	Dispatcher	15,091.20
Hawkes, Alexander L.J.	Police	Part Time Dispatcher/ Call Firefighter	13,435.21
Maglaras, Nancy L	Police	Part Time Dispatcher	8,660.00
Pidgeon, Kaitlyn F	Police	Part Time Dispatcher/ Call Paramedic	51,414.52
Malasky, Richard M	Public Works	DPW Director/Fire Chief	107,158.71
Johnson, Janet E	Public Works	Administrative Assistant	47,449.43
Chase, David Charles	Public Works	Highway Foreman	65,242.10
Baillargeon, Roger E	Public Works	Truck Driver/Laborer	63,438.05
Eastman, Craig A	Public Works	Truck Driver/Laborer	56,448.98
Hamel, Gerard L	Public Works	Truck Driver/Laborer	15,725.00
Kelley, Daniel P	Public Works	Truck Driver/Laborer/ Call Firefighter	54,334.37
Proulx Jr, Mark J	Public Works	Truck Driver/Laborer	59,071.80
Walsh, Tyson J	Public Works	Truck Driver/Laborer (Retired)	50,315.68
Bloom, Karen A	Building & Grounds	Buildings & Grounds Supervisor	62,211.08
Campano, Chad P	Building & Grounds	Buildings & Grounds Laborer	18,388.45
Leahy, Benjamin W	Building & Grounds	Buildings & Grounds Laborer	32,655.33
Craft, George V	Building & Grounds	Part Time Custodian	15,450.00
Duarte, Flavia	Building & Grounds	Part Time Custodian	3,300.00
Letourneau-Desmond, Jasamin S	Building & Grounds	Part Time Custodian	71.50
Richard, Brenda L	Building & Grounds	Part Time Custodian	20,085.38
Duarte Apan, Jesus R	Building & Grounds	Seasonal Laborer	13,007.50
French, Robert L	Building & Grounds	Seasonal Laborer	450.00
Maglaras, David	Building & Grounds	Seasonal Laborer	15,536.00
Puchlopek, John J	Building & Grounds	Seasonal Laborer	2,450.00
Rossignol, Jameson	Building & Grounds	Seasonal Laborer	10,880.00
Gazda, Robert J	Building & Grounds	Clock Winder	1,800.00
Cormier, Charles R	Solid Waste	Part Time Attendant	12,861.00
Jarosz, Ryan K	Fire/Rescue	Full Time Firefighter/EMT	41,805.63
Page, William R	Fire/Rescue	Full Time Firefighter/ Captain	73,790.68
Schechter, Margaret	Fire/Rescue	Part Time Administrative Secretary	18,901.62
Barr IV, William A	Fire/Rescue	Assistant Chief/Training	5,323.00
Bonney, Evan T F	Fire/Rescue	Deputy Chief	11,652.54
Boyd, Robert W	Fire/Rescue	Call Firefighter/EMT	1,615.88
Brangiel, Taylor N	Fire/Rescue	Call EMT	12,051.32

Employee Name	Home Department	Job Description	Gross Amount
Brigham, Allison M	Fire/Rescue	Call AEMT	18,228.02
Bryan, B. David	Fire/Rescue	Call Firefighter	45.00
Carroll, Andrew D	Fire/Rescue	Lieutenant	8,634.42
Clark, Richard D	Fire/Rescue	Lieutenant	8,091.04
Daigle, Robert J	Fire/Rescue	Call EMT	7,937.52
Dotson, Jason C	Fire/Rescue	Call Paramedic	208.00
Fillion, Justin G	Fire/Rescue	Call AEMT	22,810.64
Frechette, Haley	Fire/Rescue	Call EMT	3,440.39
Gilbert, Joshua F	Fire/Rescue	Full Time Firefighter/EMT	21,619.70
Grant, Austin	Fire/Rescue	Call Firefighter	505.00
Hankin, Austin M	Fire/Rescue	Call Firefighter	600.00
Hawkes, Shannon	Fire/Rescue	Call Firefighter/EMT	720.00
Hunter, Jordan	Fire/Rescue	Call Firefighter	45.00
Kao, Kenneth K	Fire/Rescue	Captain	6,423.36
King, Peter H	Fire/Rescue	Call Paramedic Coordinator	13,852.25
Langille, Christopher A	Fire/Rescue	Call Firefighter	471.00
Littlefield, Timothy R	Fire/Rescue	Call Firefighter/EMT	29,199.53
MacLellan, Michael P	Fire/Rescue	Call Firefighter	751.00
Miglionico, Tyler J	Fire/Rescue	Call Firefighter/AEMT	263.00
Pelczar, Michael A	Fire/Rescue	Call EMT	390.00
Schipmann, Brian J	Fire/Rescue	Call Firefighter	65.00
Scott, Alexander R	Fire/Rescue	Lieutenant	5,580.54
Smith, Brian T	Fire/Rescue	Lieutenant	241.67
Stein, Dale R	Fire/Rescue	Call Firefighter	21,853.40
Thompson, Garrett S	Fire/Rescue	Call AEMT	1,738.89
Vancamp, Benjamin	Fire/Rescue	Lieutenant	14,255.72

Employee Name	Home Department	Job Description	Gross Amount
Wierda, Henry	Fire/Rescue	Call AEMT	5,093.78
Williams, Jessica G	Fire/Rescue	Call AEMT	4,712.76
Yu, En	Fire/Rescue	Call Firefighter	45.00
Greig, Sean T	Water/Waste Water	Environmental Services Director	99,118.22
Landale, Susan A	Water/Waste Water	Administrative Assistant	39,331.57
Drelick, Joel D	Water/Waste Water	Systems Technician	62,848.88
Trottier, Bernard M	Water	Water Operator	66,571.79
Gianotti, Todd M	Waste Water	Maintenance Supervisor	63,836.81
Heffron, Samuel T	Waste Water	Operations Supervisor/ Lab Tech	65,087.01
Monahan, Ryan	Waste Water	Waste Oper Operator	21,080.00
Roger, Stephen A	Waste Water	Waste Oper Operator	53,746.51
Stanchis, Mark A	Waste Water	Waste Oper Operator	16,037.51
Cronin, Kerry	Library	Library Director	25,188.14
Gadbois, Carrie R	Library	Library Director (Retired)	36,729.81
Frechette, Jane W	Library	Assistant Librarian	31,162.40
Maclachlan, Lauren C	Library	Assistant Librarian	33,489.53
Arbogast, Ellisa R	Library	Part Time Library Aide	3,543.52
Finnegan, Shawn A	Library	Part Time Library Aide	5,424.81
Imai-Hall, Sango	Library	Part Time Library Aide	12,507.98
Miller, Christine	Library	Part Time Library Aide	1,616.00
Mullaney, Judith M	Library	Part Time Library Aide	12,776.40
Spuches, Tasha L	Library	Part Time Library Aide	9,512.20
Walsh, Aidan	Library	Part Time Library Aide	971.25
Wright, Douglas B	Library	Part Time Library Aide	14,161.35

Fixed Asset Listing

As of June 30, 2021

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0066	Land,Tax Map Parcel U1-16	UNKNOWN ADDRESS	1/9/1924	LAND	WATER	WATER	100.00
0067	Land, Tax Map parcel &1-45	PACKERS FALLS RD	1/9/1924	LAND	WATER	WATER	100.00
0068	Land, Tax map parcel U1-46	PACKERS FALLS RD	1/9/1924	LAND	WATER	WATER	100.00
0069	Land, Tax Map Parcel U5-57T	FOLSOM DR	1/9/1924	LAND	WATER	WATER	100.00
0070	WATER TREATMENT PLANT#1	PACKERS FALLS RD	1/9/1924	BUILDINGS	WATER	WATER	1.00
0073	Shed	PACKERS FALLS RD	1/9/1924	BUILDINGS	WATER	WATER	1.00
0168	LAND-22 BAY ROAD-PUMP STATION	BAY RD	1/9/1924	LAND	SEWER	SEWER	20,000.00
0169	LAND-CREIGHTON ST-PUMP STATION	END OF CREIGHTON ST	1/9/1924	LAND	SEWER	SEWER	100,000.00
0170	LAND-CEDAR ST-PUMP STATION	CEDAR ST	1/9/1924	LAND	SEWER	SEWER	35,000.00
0171	LAND-SALMON ST-PUMP STATION	SALMON ST	1/9/1924	LAND	SEWER	SEWER	35,000.00
0172	LAND-PACKERS FALLS-PUMP STATIO	PACKERS FALLS RD	1/9/1924	LAND	SEWER	SEWER	1.00
0173	LAND-SEWER PLANT	8 YOUNGS LANE	1/9/1924	LAND	SEWER	SEWER	75,000.00
0174	LAND-SEWER PLANT	8 YOUNGS LANE	1/9/1924	LAND	SEWER	SEWER	75,000.00
0175	PUMP STATION	BAY RD	1/9/1924	BUILDINGS	SEWER	WATER	50,000.00
0258	19 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0259	21 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0260	23 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0261	25 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0262	27 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0263	29 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0264	31 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0265	2 PEMBROKE DRIVE VACANT LAND	PEMBROKE DRIVE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0266	PEMBROKE DRIVE VACANT LAND	PEMBROKE DRIVE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0267	34 PEMBROKE DRIVE VACANT LAND	PEMBROKE DRIVE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0268	32 LITA LAND VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0269	30 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0270	28 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0271	26 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0272	24 LITA LAND VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0273	22 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0274	20 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0275	2 BRANDON LANE VACANT LAND	BRANDON LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0276	PEMBROKE DRIVE	PEMBROKE DRIVE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0277	18 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0078	WATER LINE	BAY RD	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0079	WATER LINE	BAY RD	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0082	WATER LINE	BEECH ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0090	WATER LINE	CEDAR ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0091	WATER LINE	CENTRAL ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0092	WATER LINE	CHAPEL ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0094	WATER LINE	CREIGHTON ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0102	WATER LINE	EXETER RD	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0103	WATER LINE	EXETER RD	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0107	WATER LINE	GERRY AVE	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0112	WATER LINE	GRAPE ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0115	WATER LINE	HAM STREET	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0124	WATER LINE	LAMPREY ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0128	WATER LINE	MAIN ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0129	WATER LINE	MAPLE AVE	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0134	WATER LINE	MT. PLEASANT ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0135	WATER LINE	NEW ROAD	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0138	WATER LINE	NICHOLS LOOP	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0139	WATER LINE	N.MAIN ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0141	WATER LINE	OLD ROUTE 108	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0142	WATER LINE	PACKERS FALLS RD	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0146	WATER LINE	PRESCOTT ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0155	WATER LINE	SHORT ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0158	WATER LINE	S.MAIN ST (152)	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0159	WATER LINE	SOUTH ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0160	WATER LINE	SPRING ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0163	WATER LINE	WATER ST	1/9/1940	INFRASTRUCTURE	WATER	WATER	1.00
0185	SEWER LINE	BAY RD	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0186	SEWER LINE	BEECH ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0191	SEWER LINE	CEDAR ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0192	SEWER LINE	CENTRAL ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0193	SEWER LINE	CHAPEL ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0194	SEWER LINE	CHURCH ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0202	SEWER LINE	EXETER RD	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0203	SEWER LINE	EXETER ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0204	SEWER LINE	EXETER ST-CREIGHTON ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0206	SEWER LINE	GERRY AVE	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0208	SEWER LINE	GRAPE ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0211	SEWER LINE	HAM STREET	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0220	SEWER LINE	LINCOLN AVE TO ELM ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0224	SEWER LINE	MAPLE ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0227	SEWER LINE	MT. PLEASANT ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0230	SEWER LINE	N.MAIN ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0236	SEWER LINE	PRESCOTT ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0242	SEWER LINE	SANBORN ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0243	SEWER LINE	SHORT ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0247	SEWER LINE	SOUTH ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0248	SEWER LINE	SPRING ST	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0249	SEWER LINE	TASKERS LANE	1/9/1940	INFRASTRUCTURE	SEWER	SEWER	1.00
0255	HERON POINT SANCTUARY	TOWN	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0256	22 BAY RD	BAY RD	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0282	GRAPE VINE PRKGLOT(GRNT&DOE FA	GRAPE VINE HILL	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0284	WADLEIGH FALLS RD(RTE 152 PARC	WADLEIGH FALLS	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0285	481 WADLEIGH FALLS(RTE 152 PAR	WADLEIGH FALLS	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0286	OFF WADLEIGH FALLS RD(RTE 152)	WADLEIGH FALLS	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0287	LEE TOWN LINE	UNKNOWN ADDRESS	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0288	P.W.GARAGE/426 WADLEIGH FALLS	WADLEIGH FALLS	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0289	PARK AREA	UNKNOWN ADDRESS	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00

Decoration Application A	Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
DEECH ST EXTENSION G BEECH ST EXT 1/9/1940 LAND BLDG & GRNOS GEN. BOV. 1.00		<u> </u>	<u> </u>	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
CEDAR ST	0292	MASTIN DR/FOLLET'S BROOK EDUC.	MASTIN DRIVE	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
CEDAR ST	0296	BEECH ST EXTENSION	6 BEECH ST EXT	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
PISCASSIC ST	0297	CEDAR ST	CEDAR ST	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0300 SOUTH & CHURCH ST	0298	CEDAR ST	CEDAR ST	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0303 0 SIMONS LIN	0299	PISCASSIC ST	PISCASSIC ST	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0304 GRANTE ST. STONE SCHOOLHOUSE GRANITE ST. 1/8/1940 LAND BLDG & GRANDS CEN.COV. 1.00	0300	SOUTH & CHURCH ST	SOUTH & CHURCH ST	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
UNITILE LEAGUE PARK UNKNOWN ADDRESS 1/8/1940 LAND BLDG & GRNDS CULTAREC 1.00	0303	6 SIMONS LN	SIMMONS LANE	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
O311 SILVER OF LAND OFF NEW RD. NEW ROAD 1/8/1940 LAND BLDG & GRNDS GEN.GOV. 1.00	0304	GRANITE ST-STONE SCHOOLHOUSE	GRANITE ST	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0.315	0309	LITTLE LEAGUE PARK	UNKNOWN ADDRESS	1/9/1940	LAND	BLDG & GRNDS	CULT&REC	1.00
0.315 MAIN ST	0311	SILVER OF LAND OFF NEW RD.	NEW ROAD	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
Date Land On West of Frailroad Ralroad St 1/9/1940 Land BLDG & GRNDS GEN.GOV. 1.00	0315	MAIN ST	MAIN ST	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	
191 MAIN ST.	0318	WATERFRONT PARK	UNKNOWN ADDRESS	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
MAPLECREST ST	0319	LAND ON WEST OF RAILROAD	RAILROAD ST	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
O100	0320	191 MAIN ST.	MAIN ST	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
TROTTER PARK/CAROLYN DR	0322	MAPLECREST ST	MAPLECREST	1/9/1940	LAND	BLDG & GRNDS	GEN.GOV.	1.00
D295	0100	WATER LINE	ELM ST	7/1/1940	INFRASTRUCTURE	WATER	WATER	1.00
0131	0294	TROTTER PARK/CAROLYN DR	CAROLYN DRIVE	1/9/1950	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0225 SEWER LINE MAPLECREST 1/9/1952 INFRASTRUCTURE SEWER SEWER 16,623.36 0143 WATER LINE PACKERS FALLS RD 1/9/1957 INFRASTRUCTURE WATER WATER 16,524.00 0154 WATER LINE SEAWALL LANE 1/9/1957 INFRASTRUCTURE WATER WATER 3.304.80 0096 WATER LINE DAME RD 1/9/1959 INFRASTRUCTURE WATER WATER 8,554.00 0111 WATER LINE GRANT RD 1/9/1969 INFRASTRUCTURE WATER WATER 18,522.00 0313 FIRE STATION 4 YOUNGS LANE 1/9/1968 LAND BLOG & GRNDS PBLC SFT 1.00 0095 WATER LINE CREIGHTON ST 1/9/1969 INFRASTRUCTURE WATER WATER 21,513.60 0162 WATER LINE CREIGHTON ST 1/9/1969 INFRASTRUCTURE WATER WATER 101,113.92 0207 SEWER LINE GRANT RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 12,621.31 <td>0295</td> <td>CAROLYN DR</td> <td>CAROLYN DRIVE</td> <td>1/9/1950</td> <td>LAND</td> <td>BLDG & GRNDS</td> <td>GEN.GOV.</td> <td>1.00</td>	0295	CAROLYN DR	CAROLYN DRIVE	1/9/1950	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0143 WATER LINE PACKERS FALLS RD 1/9/1957 INFRASTRUCTURE WATER WATER 16,524.00 0154 WATER LINE SEAWALL LANE 1/9/1957 INFRASTRUCTURE WATER WATER 3,304.80 0096 WATER LINE DAME RD 1/9/1959 INFRASTRUCTURE WATER WATER 8,554.00 0195 SEWER LINE DAME RD 1/9/1959 INFRASTRUCTURE SEWER 6,86.69 0111 WATER LINE GRANT RD 1/9/1968 INFRASTRUCTURE WATER WATER 18,522.00 0313 FIRE STATION 4 YOUNGS LANE 1/9/1968 LAND BLOG & GRNDS PBLC SFT 1.00 0095 WATER LINE CREIGHTON ST 1/9/1969 INFRASTRUCTURE WATER WATER 21,513.60 0162 WATER LINE GRANT RD 1/9/1969 INFRASTRUCTURE WATER WATER 101,113.92 0207 SEWER LINE GRANT RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 1,2621.31 <td< td=""><td>0131</td><td>WATER LINE</td><td>MAPLECREST</td><td>1/9/1952</td><td>INFRASTRUCTURE</td><td>WATER</td><td>WATER</td><td>12,467.52</td></td<>	0131	WATER LINE	MAPLECREST	1/9/1952	INFRASTRUCTURE	WATER	WATER	12,467.52
0154 WATER LINE SEAWALL LANE 1/9/1957 INFRASTRUCTURE WATER WATER 3,304.80 0096 WATER LINE DAME RD 1/9/1959 INFRASTRUCTURE WATER WATER 8,554.00 0195 SEWER LINE DAME RD 1/9/1959 INFRASTRUCTURE SEWER SEWER 6,386.69 0111 WATER LINE GRANT RD 1/9/1960 INFRASTRUCTURE WATER WATER 18,522.00 0313 FIRE STATION 4 YOUNGS LANE 1/9/1969 INFRASTRUCTURE WATER DBLC SFT 1.00 0095 WATER LINE CREIGHTON ST 1/9/1969 INFRASTRUCTURE WATER WATER 21,513.60 0162 WATER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE WATER WATER 101,113.92 0207 SEWER LINE NEW ROAD 1/9/1969 INFRASTRUCTURE SEWER SEWER 12,621.31 0232 SEWER LINE PODD ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,89.97 <td>0225</td> <td>SEWER LINE</td> <td>MAPLECREST</td> <td>1/9/1952</td> <td>INFRASTRUCTURE</td> <td>SEWER</td> <td>SEWER</td> <td>16,623.36</td>	0225	SEWER LINE	MAPLECREST	1/9/1952	INFRASTRUCTURE	SEWER	SEWER	16,623.36
0096 WATER LINE DAME RD 1/9/1959 INFRASTRUCTURE WATER WATER 8,554.00 0195 SEWER LINE DAME RD 1/9/1959 INFRASTRUCTURE SEWER SEWER 6,386.69 0111 WATER LINE GRANT RD 1/9/1965 INFRASTRUCTURE WATER WATER 18,522.00 0313 FIRE STATION 4 YOUNGS LANE 1/9/1968 LAND BLDG & GRNDS PBLC SFT 1.00 0995 WATER LINE CREIGHTON ST 1/9/1969 INFRASTRUCTURE WATER WATER 21,513.60 0162 WATER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE WATER WATER 101,113.92 0207 SEWER LINE GRANT RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 12,621.31 0228 SEWER LINE NEW ROAD 1/9/1969 INFRASTRUCTURE SEWER SEWER 12,621.31 0235 SEWER LINE POND ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,589.57	0143	WATER LINE	PACKERS FALLS RD	1/9/1957	INFRASTRUCTURE	WATER	WATER	16,524.00
0195 SEWER LINE DAME RD 1/9/1959 INFRASTRUCTURE SEWER SEWER 6,386.69 0111 WATER LINE GRANT RD 1/9/1965 INFRASTRUCTURE WATER WATER 18,522.00 0313 FIRE STATION 4 YOUNGS LANE 1/9/1968 LAND BLDG & GRNDS PBLC SFT 1.00 0095 WATER LINE CREIGHTON ST 1/9/1969 INFRASTRUCTURE WATER WATER 21,513.60 0162 WATER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE WATER WATER 101,113.92 0207 SEWER LINE GRANT RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 12,621.31 0228 SEWER LINE NEW ROAD 1/9/1969 INFRASTRUCTURE SEWER SEWER 1.00 0232 SEWER LINE POND ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,899.57 0238 SEWER LINE POND ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 1,473.92	0154	WATER LINE	SEAWALL LANE	1/9/1957	INFRASTRUCTURE	WATER	WATER	3,304.80
0111 WATER LINE GRANT RD 1/9/1965 INFRASTRUCTURE WATER WATER 18,522.00 0313 FIRE STATION 4 YOUNGS LANE 1/9/1968 LAND BLDG & GRNDS PBLC SFT 1.00 0095 WATER LINE CREIGHTON ST 1/9/1969 INFRASTRUCTURE WATER WATER 21,513.60 0162 WATER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE WATER WATER 101,113.92 0207 SEWER LINE GRANT RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 12,621.31 0228 SEWER LINE NEW ROAD 1/9/1969 INFRASTRUCTURE SEWER SEWER 48,190.46 0235 SEWER LINE POND ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,589.57 0238 SEWER LINE RIVER FRONT TO WATER ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 1,473.92 0250 SEWER LINE RIVER FRONT TO WATER ST 1/9/1969 INFRASTRUCTURE SEWER SEWER	0096	WATER LINE	DAME RD	1/9/1959	INFRASTRUCTURE	WATER	WATER	8,554.00
0313 FIRE STATION 4 YOUNGS LANE 1/9/1968 LAND BLDG & GRNDS PBLC SFT 1.00 0095 WATER LINE CREIGHTON ST 1/9/1969 INFRASTRUCTURE WATER WATER 21,513.60 0162 WATER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE WATER WATER 101,113.92 0207 SEWER LINE GRANT RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 12,621.31 0228 SEWER LINE NEW ROAD 1/9/1969 INFRASTRUCTURE SEWER SEWER 1.00 0232 SEWER LINE PACKERS FALLS RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,889.57 0238 SEWER LINE POND ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,589.57 0238 SEWER LINE RIVER FRONT TO WATER ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 11,473.92 0250 SEWER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE SEWER SEWER 5	0195	SEWER LINE	DAME RD	1/9/1959	INFRASTRUCTURE	SEWER	SEWER	6,386.69
0095 WATER LINE CREIGHTON ST 1/9/1969 INFRASTRUCTURE WATER WATER 21,513.60 0162 WATER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE WATER WATER 101,113.92 0207 SEWER LINE GRANT RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 12,621.31 0228 SEWER LINE NEW ROAD 1/9/1969 INFRASTRUCTURE SEWER SEWER 1.00 0232 SEWER LINE PACKERS FALLS RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 48,190.46 0235 SEWER LINE POND ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,589.57 0238 SEWER LINE RIVER FRONT TO WATER ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 11,473.92 0250 SEWER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE SEWER SEWER 5,736.96 0144 WATER LINE PINE ST 1/9/1970 INFRASTRUCTURE WATER WATER 4,88	0111	WATER LINE	GRANT RD	1/9/1965	INFRASTRUCTURE	WATER	WATER	18,522.00
0162 WATER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE WATER WATER 101,113,92 0207 SEWER LINE GRANT RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 12,621,31 0228 SEWER LINE NEW ROAD 1/9/1969 INFRASTRUCTURE SEWER SEWER 1,00 0232 SEWER LINE PACKERS FALLS RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 48,190,46 0235 SEWER LINE POND ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,589,57 0238 SEWER LINE RIVER FRONT TO WATER ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 11,473,92 0250 SEWER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE SEWER SEWER 5,736,96 0144 WATER LINE PINE ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836,40 0145 WATER LINE RIVER ST 1/9/1970 INFRASTRUCTURE WATER WATER 18,230,40	0313	FIRE STATION	4 YOUNGS LANE	1/9/1968	LAND	BLDG & GRNDS	PBLC SFT	1.00
0207 SEWER LINE GRANT RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 12,621.31 0228 SEWER LINE NEW ROAD 1/9/1969 INFRASTRUCTURE SEWER SEWER 1.00 0232 SEWER LINE PACKERS FALLS RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 48,190.46 0235 SEWER LINE POND ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,589.57 0238 SEWER LINE RIVER FRONT TO WATER ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 11,473.92 0250 SEWER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE SEWER SEWER 5,736.96 0144 WATER LINE PINE ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0145 WATER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE WATER WATER 46,836.40 0152 WATER LINE SALMON ST 1/9/1970 INFRASTRUCTURE WATER WATER 18,230.40 </td <td>0095</td> <td>WATER LINE</td> <td>CREIGHTON ST</td> <td>1/9/1969</td> <td>INFRASTRUCTURE</td> <td>WATER</td> <td>WATER</td> <td>21,513.60</td>	0095	WATER LINE	CREIGHTON ST	1/9/1969	INFRASTRUCTURE	WATER	WATER	21,513.60
0228 SEWER LINE NEW ROAD 1/9/1969 INFRASTRUCTURE SEWER SEWER 1.00 0232 SEWER LINE PACKERS FALLS RD 1/9/1969 INFRASTRUCTURE SEWER SEWER 48,190.46 0235 SEWER LINE POND ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,589.57 0238 SEWER LINE RIVER FRONT TO WATER ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 11,473.92 0250 SEWER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE SEWER SEWER 5,736.96 0144 WATER LINE PINE ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0145 WATER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE WATER WATER 20,509.20 0151 WATER LINE RIVER ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0152 WATER LINE SALMON ST 1/9/1970 INFRASTRUCTURE WATER WATER 18,230.40 <td>0162</td> <td>WATER LINE</td> <td>WADLEIGH FALLS</td> <td>1/9/1969</td> <td>INFRASTRUCTURE</td> <td>WATER</td> <td>WATER</td> <td>101,113.92</td>	0162	WATER LINE	WADLEIGH FALLS	1/9/1969	INFRASTRUCTURE	WATER	WATER	101,113.92
0232 SEWER LINE PACKERS FALLS RD 1/9/1969 INFRASTRUCTURE SEWER 48,190.46 0235 SEWER LINE POND ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,589.57 0238 SEWER LINE RIVER FRONT TO WATER ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 11,473.92 0250 SEWER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE SEWER SEWER 5,736.96 0144 WATER LINE PINE ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0145 WATER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE WATER WATER 20,509.20 0151 WATER LINE RIVER ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0152 WATER LINE SALMON ST 1/9/1970 INFRASTRUCTURE WATER WATER 18,230.40 0233 SEWER LINE PINE ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 6,836.40 <tr< td=""><td>0207</td><td>SEWER LINE</td><td>GRANT RD</td><td>1/9/1969</td><td>INFRASTRUCTURE</td><td>SEWER</td><td>SEWER</td><td>12,621.31</td></tr<>	0207	SEWER LINE	GRANT RD	1/9/1969	INFRASTRUCTURE	SEWER	SEWER	12,621.31
0235 SEWER LINE POND ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 4,589.57 0238 SEWER LINE RIVER FRONT TO WATER ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 11,473.92 0250 SEWER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE SEWER SEWER 5,736.96 0144 WATER LINE PINE ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0145 WATER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE WATER WATER 20,509.20 0151 WATER LINE RIVER ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0152 WATER LINE SALMON ST 1/9/1970 INFRASTRUCTURE WATER WATER 18,230.40 0233 SEWER LINE PINE ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 6,836.40 0234 SEWER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 <td>0228</td> <td>SEWER LINE</td> <td>NEW ROAD</td> <td>1/9/1969</td> <td>INFRASTRUCTURE</td> <td>SEWER</td> <td>SEWER</td> <td>1.00</td>	0228	SEWER LINE	NEW ROAD	1/9/1969	INFRASTRUCTURE	SEWER	SEWER	1.00
0238 SEWER LINE RIVER FRONT TO WATER ST 1/9/1969 INFRASTRUCTURE SEWER SEWER 11,473.92 0250 SEWER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE SEWER SEWER 5,736.96 0144 WATER LINE PINE ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0145 WATER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE WATER WATER 20,509.20 0151 WATER LINE RIVER ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0152 WATER LINE SALMON ST 1/9/1970 INFRASTRUCTURE WATER WATER 18,230.40 0233 SEWER LINE PINE ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 6,836.40 0234 SEWER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0239 SEWER LINE RIVER ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 9,722.88 <td>0232</td> <td>SEWER LINE</td> <td>PACKERS FALLS RD</td> <td>1/9/1969</td> <td>INFRASTRUCTURE</td> <td>SEWER</td> <td>SEWER</td> <td>48,190.46</td>	0232	SEWER LINE	PACKERS FALLS RD	1/9/1969	INFRASTRUCTURE	SEWER	SEWER	48,190.46
0250 SEWER LINE WADLEIGH FALLS 1/9/1969 INFRASTRUCTURE SEWER 5,736.96 0144 WATER LINE PINE ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0145 WATER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE WATER WATER 20,509.20 0151 WATER LINE RIVER ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0152 WATER LINE SALMON ST 1/9/1970 INFRASTRUCTURE WATER WATER 18,230.40 0233 SEWER LINE PINE ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 6,836.40 0234 SEWER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0239 SEWER LINE RIVER ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 9,722.88 0241 SEWER LINE SALMON ST 1/9/1970 INFRASTRUCTURE SEWER 15,799.68 0085 WATE	0235	SEWER LINE	POND ST	1/9/1969	INFRASTRUCTURE	SEWER	SEWER	4,589.57
0144 WATER LINE PINE ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0145 WATER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE WATER WATER 20,509.20 0151 WATER LINE RIVER ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0152 WATER LINE SALMON ST 1/9/1970 INFRASTRUCTURE WATER WATER 18,230.40 0233 SEWER LINE PINE ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 6,836.40 0234 SEWER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0239 SEWER LINE RIVER ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 9,722.88 0241 SEWER LINE SALMON ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0085 WATER LINE BIRCH DRIVE 1/9/1971 INFRASTRUCTURE WATER WATER 40,410.36	0238	SEWER LINE	RIVER FRONT TO WATER ST	1/9/1969	INFRASTRUCTURE	SEWER	SEWER	11,473.92
0145 WATER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE WATER WATER 20,509.20 0151 WATER LINE RIVER ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0152 WATER LINE SALMON ST 1/9/1970 INFRASTRUCTURE WATER WATER 18,230.40 0233 SEWER LINE PINE ST 1/9/1970 INFRASTRUCTURE SEWER 5EWER 6,836.40 0234 SEWER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0239 SEWER LINE RIVER ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 9,722.88 0241 SEWER LINE SALMON ST 1/9/1970 INFRASTRUCTURE SEWER 15,799.68 0085 WATER LINE BIRCH DRIVE 1/9/1971 INFRASTRUCTURE WATER WATER 40,410.36 0108 WATER LINE GORDON DR 1/9/1971 INFRASTRUCTURE WATER WATER 21,393.72 01	0250	SEWER LINE	WADLEIGH FALLS	1/9/1969	INFRASTRUCTURE	SEWER	SEWER	5,736.96
0151 WATER LINE RIVER ST 1/9/1970 INFRASTRUCTURE WATER WATER 6,836.40 0152 WATER LINE SALMON ST 1/9/1970 INFRASTRUCTURE WATER WATER 18,230.40 0233 SEWER LINE PINE ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 6,836.40 0234 SEWER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0239 SEWER LINE RIVER ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 9,722.88 0241 SEWER LINE SALMON ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0085 WATER LINE BIRCH DRIVE 1/9/1971 INFRASTRUCTURE WATER WATER 40,410.36 0108 WATER LINE GORDON DR 1/9/1971 INFRASTRUCTURE WATER WATER 21,393.72 0125 WATER LINE LANGS LANE 1/9/1971 INFRASTRUCTURE WATER WATER 23,770.80 </td <td>0144</td> <td>WATER LINE</td> <td>PINE ST</td> <td>1/9/1970</td> <td>INFRASTRUCTURE</td> <td>WATER</td> <td>WATER</td> <td>6,836.40</td>	0144	WATER LINE	PINE ST	1/9/1970	INFRASTRUCTURE	WATER	WATER	6,836.40
0152 WATER LINE SALMON ST 1/9/1970 INFRASTRUCTURE WATER WATER 18,230.40 0233 SEWER LINE PINE ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 6,836.40 0234 SEWER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0239 SEWER LINE RIVER ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 9,722.88 0241 SEWER LINE SALMON ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0085 WATER LINE BIRCH DRIVE 1/9/1971 INFRASTRUCTURE WATER WATER 40,410.36 0108 WATER LINE GORDON DR 1/9/1971 INFRASTRUCTURE WATER WATER 21,393.72 0125 WATER LINE LANGS LANE 1/9/1971 INFRASTRUCTURE WATER WATER 23,770.80	0145	WATER LINE	PISCASSIC ST	1/9/1970	INFRASTRUCTURE	WATER	WATER	20,509.20
0233 SEWER LINE PINE ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 6,836.40 0234 SEWER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0239 SEWER LINE RIVER ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 9,722.88 0241 SEWER LINE SALMON ST 1/9/1970 INFRASTRUCTURE SEWER 15,799.68 0085 WATER LINE BIRCH DRIVE 1/9/1971 INFRASTRUCTURE WATER WATER 40,410.36 0108 WATER LINE GORDON DR 1/9/1971 INFRASTRUCTURE WATER WATER 21,393.72 0125 WATER LINE LANGS LANE 1/9/1971 INFRASTRUCTURE WATER WATER 23,770.80	0151	WATER LINE	RIVER ST	1/9/1970	INFRASTRUCTURE	WATER	WATER	6,836.40
0234 SEWER LINE PISCASSIC ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0239 SEWER LINE RIVER ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 9,722.88 0241 SEWER LINE SALMON ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0085 WATER LINE BIRCH DRIVE 1/9/1971 INFRASTRUCTURE WATER WATER 40,410.36 0108 WATER LINE GORDON DR 1/9/1971 INFRASTRUCTURE WATER WATER 21,393.72 0125 WATER LINE LANGS LANE 1/9/1971 INFRASTRUCTURE WATER WATER 23,770.80	0152	WATER LINE	SALMON ST	1/9/1970	INFRASTRUCTURE	WATER	WATER	18,230.40
0239 SEWER LINE RIVER ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 9,722.88 0241 SEWER LINE SALMON ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0085 WATER LINE BIRCH DRIVE 1/9/1971 INFRASTRUCTURE WATER WATER 40,410.36 0108 WATER LINE GORDON DR 1/9/1971 INFRASTRUCTURE WATER WATER 21,393.72 0125 WATER LINE LANGS LANE 1/9/1971 INFRASTRUCTURE WATER WATER 23,770.80	0233	SEWER LINE	PINE ST	1/9/1970	INFRASTRUCTURE	SEWER	SEWER	6,836.40
0241 SEWER LINE SALMON ST 1/9/1970 INFRASTRUCTURE SEWER SEWER 15,799.68 0085 WATER LINE BIRCH DRIVE 1/9/1971 INFRASTRUCTURE WATER WATER 40,410.36 0108 WATER LINE GORDON DR 1/9/1971 INFRASTRUCTURE WATER WATER 21,393.72 0125 WATER LINE LANGS LANE 1/9/1971 INFRASTRUCTURE WATER WATER 23,770.80	0234	SEWER LINE	PISCASSIC ST	1/9/1970	INFRASTRUCTURE	SEWER	SEWER	15,799.68
0085 WATER LINE BIRCH DRIVE 1/9/1971 INFRASTRUCTURE WATER WATER 40,410.36 0108 WATER LINE GORDON DR 1/9/1971 INFRASTRUCTURE WATER WATER 21,393.72 0125 WATER LINE LANGS LANE 1/9/1971 INFRASTRUCTURE WATER WATER 23,770.80	0239	SEWER LINE	RIVER ST	1/9/1970	INFRASTRUCTURE	SEWER	SEWER	9,722.88
0108 WATER LINE GORDON DR 1/9/1971 INFRASTRUCTURE WATER WATER 21,393.72 0125 WATER LINE LANGS LANE 1/9/1971 INFRASTRUCTURE WATER WATER 23,770.80	0241	SEWER LINE	SALMON ST	1/9/1970	INFRASTRUCTURE	SEWER	SEWER	15,799.68
0125 WATER LINE LANGS LANE 1/9/1971 INFRASTRUCTURE WATER WATER 23,770.80	0085	WATER LINE	BIRCH DRIVE	1/9/1971	INFRASTRUCTURE	WATER	WATER	40,410.36
	0108	WATER LINE	GORDON DR	1/9/1971	INFRASTRUCTURE	WATER	WATER	21,393.72
0147 WATER LINE PULASKI DRIVE 1/9/1971 INFRASTRUCTURE WATER WATER 9,508.32	0125	WATER LINE	LANGS LANE	1/9/1971	INFRASTRUCTURE	WATER	WATER	23,770.80
	0147	WATER LINE	PULASKI DRIVE	1/9/1971	INFRASTRUCTURE	WATER	WATER	9,508.32

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0196	SEWER LINE	DAME RD TO PULASKI	1/9/1971	INFRASTRUCTURE	SEWER	SEWER	10,142.21
0076	Seawall Wells	WADLEIGH FALLS	1/9/1972	INFRASTRUCTURE	WATER	WATER	1,026,000.00
0136	WATER LINE	NEW ROAD	1/9/1974	INFRASTRUCTURE	WATER	WATER	23,155.20
0109	WATER LINE	GORDON DR	1/9/1975	INFRASTRUCTURE	WATER	WATER	37,908.00
0157	WATER LINE	S.MAIN ST (152)	1/9/1976	INFRASTRUCTURE	WATER	WATER	26,732.16
0156	WATER LINE	SIMMONS LANE	1/9/1977	INFRASTRUCTURE	WATER	WATER	14,225.76
0244	SEWER LINE	SIMMONS LANE	1/9/1977	INFRASTRUCTURE	SEWER	SEWER	11,380.61
0245	SEWER LINE	S. MAIN ST	1/9/1977	INFRASTRUCTURE	SEWER	SEWER	60,696.58
0083	WATER LINE	BEECH ST	1/9/1978	INFRASTRUCTURE	WATER	WATER	30,637.44
0113	WATER LINE	GREAT HILL DR	1/9/1979	INFRASTRUCTURE	WATER	WATER	63,909.00
0114	WATER LINE	GREAT HILL DR	1/9/1979	INFRASTRUCTURE	WATER	WATER	68,169.60
0209	SEWER LINE	GREAT HILL DR	1/9/1979	INFRASTRUCTURE	SEWER	SEWER	43,174.08
0210	SEWER-LINE	GREAT HILL-EXETER RD	1/9/1979	INFRASTRUCTURE	SEWER	SEWER	56,808.00
0074	Water Tank	FOLSOM DR	1/9/1980	BUILDINGS	WATER	WATER	1.00
0106	WATER LINE	FORBES RD	1/9/1980	INFRASTRUCTURE	WATER	WATER	43,526.16
0127	WATER LINE	LITA LANE	1/9/1980	INFRASTRUCTURE	WATER	WATER	48,362.40
0149	WATER LINE	RIVER BEND RD	1/9/1980	INFRASTRUCTURE	WATER	WATER	14,508.72
0222	SEWER LINE	LITA LANE-HERSEY LANE	1/9/1980	INFRASTRUCTURE	SEWER	SEWER	41,269.25
0237	SEWER LINE	RIVER BEND RD	1/9/1980	INFRASTRUCTURE	SEWER	SEWER	36,110.59
0118	WATER LINE	HERSEY LANE	1/9/1981	INFRASTRUCTURE	WATER	WATER	42,707.52
0140	WATER LINE	OAK KNOLL DR	1/9/1981	INFRASTRUCTURE	WATER	WATER	10,676.88
0150	WATER LINE	RIVER BEND RD	1/9/1981	INFRASTRUCTURE	WATER	WATER	96,091.92
0164	WATER LINE	WOODS DR	1/9/1981	INFRASTRUCTURE	WATER	WATER	48,045.96
0231	SEWER LINE	OAK KNOLL DR	1/9/1981	INFRASTRUCTURE	SEWER	SEWER	45,554.69
0252	SEWER LINE	WOODS DR	1/9/1981	INFRASTRUCTURE	SEWER	SEWER	88,262.21
0130	WATER LINE	MAPLE AVE	1/9/1982	INFRASTRUCTURE	WATER	WATER	39,659.76
0081	WATER LINE	BEECH ST	1/9/1983	INFRASTRUCTURE	WATER	WATER	5,848.20
8800	WATER LINE	CANDACE LANE	1/9/1983	INFRASTRUCTURE	WATER	WATER	25,342.20
0105	WATER LINE	FOLSOM DR	1/9/1984	INFRASTRUCTURE	WATER	WATER	115,835.40
0201	SEWER LINE	ELM ST	1/9/1984	INFRASTRUCTURE	SEWER	SEWER	113,803.20
0205	SEWER LINE	FOLSOM DR	1/9/1984	INFRASTRUCTURE	SEWER	SEWER	94,294.08
0223	SEWER LINE	MAIN ST	1/9/1984	INFRASTRUCTURE	SEWER	SEWER	48,772.80
0240	SEWER LINE	RR INT EXETER TO GERRY AVE	1/9/1984	INFRASTRUCTURE	SEWER	SEWER	39,018.24
0246	SEWER LINE	S. MAIN TO CREIGHTON ST	1/9/1984	INFRASTRUCTURE	SEWER	SEWER	35,766.72
0251	SEWER LINE	WATER ST	1/9/1984	INFRASTRUCTURE	SEWER	SEWER	9,754.56
0077	Bennett Wells	WADLEIGH FALLS	1/9/1985	INFRASTRUCTURE	WATER	WATER	1,526,000.00
0133	WATER LINE	MOONLIGHT DRIVE	1/9/1985	INFRASTRUCTURE	WATER	WATER	18,941.04
0187	SEWER LINE	BENNETT WAY TO MOONLITE DR	1/9/1985	INFRASTRUCTURE	SEWER	SEWER	43,774.85
0200	SEWER LINE	ELDER ST	1/9/1985	INFRASTRUCTURE	SEWER	SEWER	13,469.18
0218	SEWER LINE	LAFAYETTE ST	1/9/1985	INFRASTRUCTURE	SEWER	SEWER	10,101.89
0219	SEWER LINE	LAMPREY ST	1/9/1985	INFRASTRUCTURE	SEWER	SEWER	67,345.92
0153	WATER LINE	SANDY LANE	1/9/1986	INFRASTRUCTURE	WATER	WATER	25,742.88
0161	WATER LINE	STANORM DR	1/9/1986	INFRASTRUCTURE	WATER	WATER	19,307.16
0800	WATER LINE	BAY RD	1/9/1987	INFRASTRUCTURE	WATER	WATER	40,026.96
0097	WATER LINE	DURELL DR	1/9/1987	INFRASTRUCTURE	WATER	WATER	66,711.60
0098	WATER LINE	DURELL DR	1/9/1987	INFRASTRUCTURE	WATER	WATER	66,711.60

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0110	WATER LINE	GRANT RD	1/9/1987	INFRASTRUCTURE	WATER	WATER	13,342.32
0117	WATER LINE	HERSEY LANE	1/9/1987	INFRASTRUCTURE	WATER	WATER	10,006.74
0119	WATER LINE	HUCKINS DRIVE	1/9/1987	INFRASTRUCTURE	WATER	WATER	73,382.76
0197	SEWER LINE	DAME RD-SANBORN AVE	1/9/1987	INFRASTRUCTURE	SEWER	SEWER	35,579.52
0198	SEWER LINE	DURELL DR	1/9/1987	INFRASTRUCTURE	SEWER	SEWER	135,202.18
0212	SEWER LINE	HERSEY LANE	1/9/1987	INFRASTRUCTURE	SEWER	SEWER	99,622.66
0213	SEWER LINE	HUCKINS DRIVE	1/9/1987	INFRASTRUCTURE	SEWER	SEWER	73,382.76
0216	SEWER LINE	LADYSLIPPER DR PHASE 1	1/9/1987	INFRASTRUCTURE	SEWER	SEWER	67,601.09
0132	WATER LINE	MASTIN DRIVE	1/9/1988	INFRASTRUCTURE	WATER	WATER	111,093.12
0226	SEWER LINE	MASTIN DRIVE	1/9/1988	INFRASTRUCTURE	SEWER	SEWER	103,686.91
0071	WATER TREATMENT PLANT#2	PACKERS FALLS RD	1/9/1989	BUILDINGS	WATER	WATER	2,300,000.00
0180	SEWER PLANT	8 YOUNGS LANE	1/9/1990	BUILDINGS	SEWER	SEWER	1,800,000.00
0004	Town Hall	186 MAIN ST	1/9/1991	BUILDINGS	BLDG & GRNDS	B&G	500,000.00
0084	WATER LINE	BENNETT WAY	1/9/1992	INFRASTRUCTURE	WATER	WATER	156,506.04
0148	WATER LINE	RAILROAD ST	1/9/1993	INFRASTRUCTURE	WATER	WATER	25,440.48
0005	Police Station	70 EXETER ST	1/9/1994	BUILDINGS	POLICE	B&G	500,000.00
0006	Community Center	1 TERRACE DR	1/9/1994	BUILDINGS	RECREATION	B&G	500,000.00
0013	Phone System-PD	70 EXETER ST	1/9/1994	MACH & EQUIP	IT	PBLC SFT	10,000.00
0321	POLICE STATION ROUTE 108	ROUTE 108	1/9/1994	LAND	BLDG & GRNDS	PBLC SFT	25,000.00
0055	Roads - from CIP page 58	TOWN	1/9/1995	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	45,000,000.00
0056	Bridges-Twin Rivers	TOWN	1/9/1995	INFRASTRUCTURE	BRIDGES	DPW	5,000,000.00
0116	WATER LINE	HERSEY LANE	1/9/1995	INFRASTRUCTURE	WATER	WATER	9,428.40
0562	GOLF CART	4 YOUNGS LANE	1/1/1998	MACH & EQUIP	VEHICLES	DPW	8,000.00
0099	WATER LINE	EDWIN LANE	1/9/1998	INFRASTRUCTURE	WATER	WATER	57,412.80
0121	WATER LINE	KIMBALL LANE	1/9/1998	INFRASTRUCTURE	WATER	WATER	95,688.00
0199	SEWER LINE	EDWIN LANE	1/9/1998	INFRASTRUCTURE	SEWER	SEWER	30,620.16
0215	SEWER LINE	KIMBALL LANE	1/9/1998	INFRASTRUCTURE	SEWER	SEWER	102,067.20
0568	1999 SMART SPEED TRAILER	70 EXETER ST	1/1/1999	MACH & EQUIP	VEHICLES	PBLC SFT	13,290.00
0012	Phone System	186 MAIN ST	1/9/1999	MACH & EQUIP	IT	GEN.GOV.	10,000.00
0020	1999 Freightliner Pumper	4 YOUNGS LANE	1/9/1999	MACH & EQUIP	VEHICLES	PBLC SFT	160,000.00
0041	1999 International 1H Dmp 2554	4 YOUNGS LANE	1/9/1999	MACH & EQUIP	PUBLIC WORKS	DPW	75,000.00
0087	WATER LINE	BRIALLIA CIRCLE	1/9/1999	INFRASTRUCTURE	WATER	WATER	127,132.20
0089	WATER LINE	CAROLYN DRIVE	1/9/1999	INFRASTRUCTURE	WATER	WATER	32,598.00
0120	WATER LINE	KIELTY DRIVE	1/9/1999	INFRASTRUCTURE	WATER	WATER	17.602.92
0189	SEWER LINE	BRIALLIA CIRCLE	1/9/1999	INFRASTRUCTURE	SEWER	SEWER	127,132.20
0190	SEWER LINE	CAROLYN DRIVE	1/9/1999	INFRASTRUCTURE	SEWER	SEWER	32,598.00
0214	SEWER LINE	KIELTY DRIVE	1/9/1999	INFRASTRUCTURE	SEWER	SEWER	17,602.92
0257	3 BRANDON LANE VACANT LAND	BRANDON LANE	1/9/1999	LAND	BLDG & GRNDS	GEN.GOV.	16,000.00
0302	RAILROAD ST	RAILROAD ST	1/9/1999	LAND	BLDG & GRNDS	GEN.GOV.	20,000.00
0283	DUMP/345 ASH SWAMP RD	345 ASH SWAMP RD	1/9/2000	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0293	RIVERSIDE CEMETERY	UNKNOWN ADDRESS	1/9/2000	LAND	CEMETERY	GEN.GOV.	1.00
0301	BALL PARK	UNKNOWN ADDRESS	1/9/2000	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0305	MAIN ST. LIBRARY	MAIN ST	1/9/2000	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0306	PARKING LOT ELM ST	ELM ST	1/9/2000	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0307	PRKNG LOT ELM/MAIN ST @LIBRARY	ELM/MAIN ST	1/9/2000	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0310	OLD TOWN HALL	MAIN ST	1/9/2000	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0314	MAIN ST-OLD FIRE STATION	MAIN ST	1/9/2000	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0314	IVIAIN ST-ULD FINE STATION	IC VIIAIVI	1/9/2000	LAND	טרחמ ע מעווחס	GEN.GUV.	1.00

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0122	WATER LINE	LADYSLIPPER DR	1/15/2000	INFRASTRUCTURE	WATER	WATER	225,739.08
0014	Other Equipment	TOWN	2/15/2000	MACH & EQUIP	POLICE	GEN.GOV.	1,000,000.00
0123	WATER LINE	LADYSLIPPER DR	2/15/2000	INFRASTRUCTURE	WATER	WATER	131,400.36
0177	PUMP STATION	CEDAR ST	2/15/2000	BUILDINGS	SEWER	WATER	75,000.00
0178	PUMP STATION	PACKERS FALLS RD	2/15/2000	BUILDINGS	SEWER	WATER	75,000.00
0179	PUMP STATION	SALMON ST	2/15/2000	BUILDINGS	SEWER	WATER	50,000.00
0217	SEWER LINE	LADYSLIPPER DRIVE PHASE 2	2/15/2000	INFRASTRUCTURE	SEWER	SEWER	1.00
0312	TOWN HALL EXPANSION LOT	186 MAIN ST	2/15/2000	LAND	BLDG & GRNDS	GEN.GOV.	75,000.00
0072	Water Treatment Plant #3	PACKERS FALLS RD	2/15/2001	BUILDINGS	WATER	WATER	100,000.00
0086	WATER LINE	BARDMAN AVE	2/15/2001	INFRASTRUCTURE	WATER	WATER	20,787.84
0101	WATER LINE	ELM ST	2/15/2001	INFRASTRUCTURE	WATER	WATER	37,418.11
0126	WATER LINE	LINCOLN/WASHINGTON ST	2/15/2001	INFRASTRUCTURE	WATER	WATER	31,181.76
0137	WATER LINE	NICHOLS AVE	2/15/2001	INFRASTRUCTURE	WATER	WATER	51,969.60
0188	SEWER LINE	BARDMAN AVE	2/15/2001	INFRASTRUCTURE	SEWER	SEWER	22,173.70
0221	SEWER LINE	LINCOLN/WASHINGTON ST	2/15/2001	INFRASTRUCTURE	SEWER	SEWER	31,181.76
0229	SEWER LINE	NICHOLS AVE	2/15/2001	INFRASTRUCTURE	SEWER	SEWER	44,347.39
0560	CARGO UTILITY TRAILER	4 YOUNGS LANE	1/1/2002	MACH & EQUIP	VEHICLES	PBLC SFT	5,500.00
0566	2002 SPORTSMAN 700 ATV	70 EXETER ST	1/1/2002	MACH & EQUIP	VEHICLES	PBLC SFT	6,705.00
0567	2002 TRETON ATV TRAILER	70 EXETER ST	1/1/2002	MACH & EQUIP	VEHICLES	PBLC SFT	1,100.00
0291	FOLLETTS BROOK(FRMR LEARY PRCL	MASTIN DRIVE	2/15/2002	LAND	BLDG & GRNDS	GEN.GOV.	30,000.00
0561	UTILITY TRAILER SPECIALIZED	4 YOUNGS LANE	1/1/2003	MACH & EQUIP	VEHICLES	DPW	2,000.00
0018	Life Pac #1	4 YOUNGS LANE	2/15/2003	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1.00
0019	Life Pac #2	4 YOUNGS LANE	2/15/2003	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1.00
0023	2003 Ford 350(Forestry)	4 YOUNGS LANE	2/15/2003	MACH & EQUIP	VEHICLES	PBLC SFT	60,000.00
0039	2003 Chevy 2500 w/plow	4 YOUNGS LANE	2/15/2003	VEHICLES	VEHICLES	PBLC SFT	28,500.00
0176	PUMP STATION	CREIGHTON ST	2/15/2003	BUILDINGS	SEWER	WATER	1,600,000.00
0279	WADLEIGH FALLS RD-LOISELLE PRO	WADLEIGH FALLS	2/15/2003	LAND	BLDG & GRNDS	GEN.GOV.	275,000.00
0280	ROUTE 152/PISCASSIC RIVER	ROUTE 152	2/15/2003	LAND	BLDG & GRNDS	GEN.GOV.	1.00
0281	GRAPE VINE HILL(ALSO FISK PARC	GRAPE VINE HILL	2/15/2003	LAND	BLDG & GRNDS	GEN.GOV.	1,200,000.00
0316	4 YOUNG'S LAND	4 YOUNGS LANE	2/15/2003	LAND	BLDG & GRNDS	DPW	850,000.00
0317	6 YOUNG'S LAND	4 YOUNGS LANE	2/15/2003	LAND	BLDG & GRNDS	DPW	1.00
0104	WATER LINE	EXETER RD	2/15/2004	INFRASTRUCTURE	WATER	WATER	1.00
0165	INFRASTUCTURE IMPROVEMENTS	TOWN	2/15/2004	INFRASTRUCTURE	WATER	WATER	449,827.00
0253	2004 INFRUSTRUCTURE IMPROV	TOWN	2/15/2004	INFRASTRUCTURE	SEWER	SEWER	286,579.00
0278	TIF DSTRCT LND-0FF NEW RD/RR	NEW ROAD	2/15/2004	LAND	BLDG & GRNDS	GEN.GOV.	300,000.00
0353	2005 Ford 4X2 Truck F200	8 YOUNGS LANE	1/1/2005	VEHICLES	WATER	WATER	20,000.00
0001	Sufflex Property	MAIN ST	2/15/2005	LAND	BLDG & GRNDS	GEN.GOV.	850,000.00
0002	Hilton Easement	GRANT RD	2/15/2005	LAND	BLDG & GRNDS	GEN.GOV.	449,000.00
0003	Rousseau Property	PACKERS FALLS RD	2/15/2005	LAND	BLDG & GRNDS	GEN.GOV.	316,497.00
0008	Fire/Rescue Building	4 YOUNGS LANE	2/15/2005	BUILDINGS	FIRE & RESCUE	B&G	1,941,980.00
0031	2005 Ford LTD Crown Vic	70 EXETER ST	2/15/2005	VEHICLES	VEHICLES	PBLC SFT	28,907.00
0035	2005 Freightliner Dump Truck#2	4 YOUNGS LANE	2/15/2005	MACH & EQUIP	PUBLIC WORKS	DPW	92,000.00
0009	Cemetery Fence	NEWMARKET CEMETERY	2/15/2006	BUILDINGS	CEMETERY	B&G	60,000.00
0010	Telecommunication	4 YOUNGS LANE	2/15/2006	BUILDINGS	POLICE	B&G	39,766.00
0011	Fiber Network	186 MAIN ST	2/15/2006	BUILDINGS	IT	B&G	125,000.00
0052	2006 Spartan Tanker	4 YOUNGS LANE	2/15/2006	MACH & EQUIP	VEHICLES	PBLC SFT	324,375.00
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	Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
Public Works & Fire Dept. Comp		<u> </u>		2/15/2006	INFRASTRUCTURE			
0167 NIFFRASTUCTURE IMPROVEMENTS	0062	Public works & Fire Dept. Comp	4 YOUNGS LANE	2/15/2006	BUILDINGS	PUBLIC WORKS	B&G	1.00
O254	0166	INFRASTUCTURE IMPROVEMENTS	TOWN	2/15/2006	INFRASTRUCTURE	WATER	WATER	174,311.00
0354 2006 John Deere Loader 544J 4 YOUNGS LANE 778/2006 MACH & EQUIP PUBLIC WORKS DPW 78,408.00 0341 Heart Start Defibrillator 9177 4 YOUNGS LANE 778/2007 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,364.40 0343 Heart Start Defibrillator 9177 4 YOUNGS LANE 778/2007 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,364.40 0344 Heart Start Defibrillator 9177 4 YOUNGS LANE 778/2007 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,364.40 0345 Heart Start Defibrillator 91523 4 YOUNGS LANE 778/2007 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,364.40 0346 Heart Start Defibrillator 91523 4 YOUNGS LANE 778/2007 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,364.40 0349 2008 Frigit Fire Mach 11/20/2007 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,364.40 0327 2008 FORD ALLSTAR 1 TERRACE DR 12/8/2007 VEHICLES VEHICLES CULTAREC 49,888.00 0328 WATER LINE CHAPLES ST 6/17/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,364.40 0338 WATER LINE CHAPLES ST 6/17/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 20,063.01 0338 PRESCOTT ST PRESCOTT ST PRESCOTT ST RANDOUGH FIRE & RESCUE PBLC SFT 20,063.01 0329 Electronic Message Center Sign 186 MAN ST 9/12/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,074.300 0320 Paver PPO Ambulance Cot 4 YOUNGS LANE 10/91/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,174.70 0320 Paver PPO Ambulance Cot 4 YOUNGS LANE 10/91/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,174.70 0320 Paver PPO Ambulance Cot 4 YOUNGS LANE 10/91/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,174.70 0320 Paver PPO Ambulance Cot 4 YOUNGS LANE 10/91/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,174.70 0321 Leaf Mor 4 YOUNGS LANE 10/91/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,274.200 0322 Leaf Mor 4 YOUNGS LANE 10/91/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,274.200 0323 CARRES AND STAR SERVER 11/72/200 MACH & EQUIP	0167	INFRASTUCTURE IMPROVEMENTS	TOWN	2/15/2006	INFRASTRUCTURE	WATER	WATER	32,765.00
D341 Heart Start Defibrillator BO7F	0254	PHASE 1 MAIN STREET	MAIN ST	2/15/2006	INFRASTRUCTURE	SEWER	SEWER	31,298.00
D342 HeartStart Defibrillator 01174 4 YOUNGS LANE 7728/2007 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,364.40	0354	2006 John Deere Loader 544J	4 YOUNGS LANE	7/18/2006	MACH & EQUIP	PUBLIC WORKS	DPW	78,408.00
D343 HeartStart Defforillator 01177	0341	Heart Start Defibrillator B07F	4 YOUNGS LANE	7/26/2007	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1,364.40
0.344 HeartStart Defibrillator 01523 4 YOUNGS LANE 7/26/2007 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,364.40 0.345 HeartStart Defibrillator 01553 4 YOUNGS LANE 7/26/2007 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,364.40 0.326 2008 Freightliner M2 108V 4 YOUNGS LANE 11/20/2007 MACH & EQUIP PBLBLE WORKS DPW 118,658.00 0.027 2008 Freightliner M2 108V 4 YOUNGS LANE 11/20/2007 WCHICLES WEHICLES CULT&REC 49,888.00 0.0340 2008 Lifepack 4 YOUNGS LANE 17/20/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 20,083.00 0.0331 WATER LINE DIAPLE ST 6/11/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 20,083.00 0.0336 PRESCOTT ST PRESCOTT ST 8/8/2008 LAND BLDG & GRNDS GEN GOV 100,291.42 0.0376 Electronic Message Center Sign 168 MARN ST 9/12/2008 MACH & EQUIP BLDG & GRNDS GEN GOV 10,543.00 0.0382 Thermal Imager wiProwerbrouse 4 YOUNGS LANE 10/31/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 14,797.00 0.0393 2008 GODWIN PUMP/TRAILER 8 YOUNGS LANE 10/31/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 11,714.87 0.0593 2008 GODWIN PUMP/TRAILER 8 YOUNGS LANE 10/31/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 11,74.57 0.0593 366 WADLEGH FALLS ROAD WADLEGH FALLS 12/28/2008 LAND BLDG & GRNDS GEN GOV 230,615.00 0.0391 Leaf Vac 4 YOUNGS LANE 12/28/2008 MACH & EQUIP BLDG & GRNDS GEN GOV 230,615.00 0.0391 Portable Changeable Sign #1 4 YOUNGS LANE 12/28/2008 MACH & EQUIP BLDG & GRNDS GEN GOV 16,000.00 0.0311 Portable Changeable Sign #2 4 YOUNGS LANE 12/28/2008 MACH & EQUIP BLDG & GRNDS GEN GOV 16,000.00 0.0351 Community Center Roof 1 TERRACE DR 1/12/2009 WHICLES VEHICLES PBLC SFT 1.00 0.0364 2009 Ford Tarrus 7 DEXTERS T 2/4/2009 WHICLES VEHICLES PBLC SFT 1.00 0.0365 2009 Ford Tarrus 7 DEXTERS T 2/4/2009 WHICLES VEHICLES PBLC SFT 1.00 0.0366 1930 Ford Model A 4 YOUNGS LANE 1/22/2009 MACH	0342	HeartStart Defibrillator 01174	4 YOUNGS LANE	7/26/2007	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1,364.40
0.345 HeartStart Defibrillator 01553 4 YOUNGS LANE 7/26/2007 MACH & EQUIP FIRE & RESCUE PBLC SFT 1,364.40 0.326 2008 Froight Mz 100V 4 YOUNGS LANE 1/26/2008 MACH & EQUIP PUBLIC WORKS DPW 116,658.00 0.340 2008 Lilepack 4 YOUNGS LANE 1/28/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 20,053.00 0.093 WATER LINE CHAPTER ST 6/17/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 20,053.00 0.093 WATER LINE CHAPTER ST 6/17/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 20,053.00 0.0336 PRESCOTT ST PRESCOTT ST 8/8/2008 LAND BLDG & GRNDS CEN.60V. 105,243.00 0.3276 Electronic Message Center Sign 126 MAIN ST 9/12/2008 MACH & EQUIP BLDG & GRNDS CEN.60V. 10,543.00 0.363 Power Pro Ambulance Cot 4 YOUNGS LANE 10/10/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 11,748.67 0.663 2008 GODWIN PUIMPTRAILER 8 YOUNGS LANE 10/31/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 11,748.67 0.663 2008 GODWIN PUIMPTRAILER 8 YOUNGS LANE 10/31/2008 MACH & EQUIP FIRE & RESCUE PBLC SFT 11,748.67 0.664 2008 GODWIN PUIMPTRAILER 8 YOUNGS LANE 10/31/2008 MACH & EQUIP SEWER SEWER 21,142.00 0.329 Lard Vac 4 YOUNGS LANE 12/18/2008 LAND BLDG & GRNDS GEN GOV 230,615.00 0.331 Portable Changeable Sign #1 4 YOUNGS LANE 12/28/2008 MACH & EQUIP BLDG & GRNDS GEN GOV 230,615.00 0.331 Portable Changeable Sign #1 4 YOUNGS LANE 12/28/2008 MACH & EQUIP BLDG & GRNDS GEN GOV 16,000.00 0.331 Portable Changeable Sign #1 4 YOUNGS LANE 12/28/2008 MACH & EQUIP BLDG & GRNDS GEN GOV 16,000.00 0.332 2009 Ford Tarus 70 PEXTERS T 24/42/00 BUILDINGS BLDG & GRNDS GEN GOV 16,000.00 0.333 1966 GMO Sierra 4 YOUNGS LANE 5/13/2009 WENCLES WENCLES PBLC SFT 1.00 0.336 1968 GMO Sierra 4 YOUNGS LANE 5/13/2009 WENCLES WENCLES PBLC SFT 1.00 0.336 1968 GMO Sierra 4 YOUNGS LANE 5/13/2009 WENCLES WENCLES PBLC SFT 1.00 0.336	0343	HeartStart Defibrillator 01177	4 YOUNGS LANE	7/26/2007	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1,364.40
0326 2008 Freightliner M2 106V	0344	HeartStart Defibrillator 01523	4 YOUNGS LANE	7/26/2007	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1,364.40
0327 2008 LIGRACK 1 TERRACE DR 12/6/2007 VEHICLES VEHICLES CULTAREC 49,888.00 0340 2008 Lifippack 4 YOUNGS LANE 1/23/2008 MACH & EQUIP Filtre & RESCUE PBL C SFT 20,653.00 0331 WATER LINE CHAPEL ST 6/17/2008 INFRASTRUCTURE WATER WATER 1.00 0336 PRESCOTT ST PRESCOTT ST 8/8/2008 LAND BLD & GRNDS GEN.60V. 100,2914.20 0378 Electronic Missage Centor Sign 186 MAIN ST 9/12/2008 MACH & EQUIP BLD & GRNDS GEN.60V. 100,2914.20 0362 Thermal Imager w/Powerhouse 4 YOUNGS LANE 10/10/2008 MACH & EQUIP BLD & GRNDS GEN.60V. 10,543.00 0363 Pever Pro-Ambulance Cot 4 YOUNGS LANE 10/31/2008 MACH & EQUIP FIRE & RESCUE PBL C SFT 11,714.87 0663 2006 GODWIN PUMP/TRAILER 8 YOUNGS LANE 10/31/2008 MACH & EQUIP FIRE & RESCUE PBL C SFT 11,714.87 0339 358 WADLEIGH FALLS ROAD WADLEIGH FALLS 12/18/2008 LAND BLD & GRNDS GEN.60V. 230,615.00 0330 Portable Changeable Sign #1 4 YOUNGS LANE 12/29/2008 MACH & EQUIP BLD & GRNDS GEN.60V. 12,000.00 0331 Portable Changeable Sign #2 4 YOUNGS LANE 12/29/2008 MACH & EQUIP BLD & GRNDS GEN.60V. 16,000.00 0331 Portable Changeable Sign #2 4 YOUNGS LANE 12/29/2008 MACH & EQUIP BLD & GRNDS GEN.60V. 16,000.00 0332 2009 Ford Taurus 70 ERETRA ST 2/4/2009 VEHICLES VEHICLES PBL C SFT 1.00 0334 2009 Ford SCAPP ORGAN 7 CERTRA ST 2/4/2009 VEHICLES VEHICLES PBL C SFT 1.00 0356 1930 Ford Model A 4 YOUNGS LANE 5/13/2009 VEHICLES VEHICLES PBL C SFT 1.00 0358 1986 GMC Sierra 4 YOUNGS LANE 5/13/2009 VEHICLES VEHICLES PBL C SFT 1.00 0356 1930 Ford Model A 4 YOUNGS LANE 5/13/2009 VEHICLES VEHICLES PBL C SFT 1.00 0356 1930 Ford Model A 4 YOUNGS LANE 5/13/2009 VEHICLES VEHICLES PBL C SFT 1.00 0357 GENERATOR KOHLER DOOGE MOTOR FOLSON DR 9/11/2009 MACH & EQUIP VEHICLES PBL C SFT 1.00 0356 1930 Ford Model A 4 YOUNGS LANE 5/13/200	0345	HeartStart Defibrillator 01553	4 YOUNGS LANE	7/26/2007	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	1,364.40
0340 2008 Lifepack	0326	2008 Freightliner M2 106V	4 YOUNGS LANE	11/20/2007	MACH & EQUIP	PUBLIC WORKS	DPW	118,658.00
O993 WATER INE	0327	2008 FORD ALLSTAR	1 TERRACE DR	12/6/2007	VEHICLES	VEHICLES	CULT&REC	49,888.00
0336 PRESCOTT ST	0340	2008 Lifepack	4 YOUNGS LANE	1/23/2008	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	20,053.00
0378 Electronic Message Center Sign 186 MAIN ST 9/12/2008 MACH & EQUIP BLDG & GRNDS GEN.GOV. 10,543.00	0093	WATER LINE	CHAPEL ST	6/17/2008	INFRASTRUCTURE	WATER	WATER	1.00
Thermal Imager w/Powerhouse	0336	PRESCOTT ST	PRESCOTT ST	8/8/2008	LAND	BLDG & GRNDS	GEN.GOV.	100,291.42
Digital Digi	0378	Electronic Message Center Sign	186 MAIN ST	9/12/2008	MACH & EQUIP	BLDG & GRNDS	GEN.GOV.	10,543.00
2088 GODWIN PUMP/TRAILER 8 YOUNGS LANE 10/31/2008 MACH & EDUIP SEWER SEWER 21,142.00	0362	Thermal Imager w/Powerhouse	4 YOUNGS LANE	10/10/2008	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	14,797.00
0339 356 WADLEIGH FALLS ROAD WADLEIGH FALLS 12/18/2008 LAND BLDG & GRNDS GEN.GOV. 230,615.00	0363	Pwer Pro Ambulance Cot	4 YOUNGS LANE	10/31/2008	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	11,714.87
Description	0563	2008 GODWIN PUMP/TRAILER	8 YOUNGS LANE	10/31/2008	MACH & EQUIP	SEWER	SEWER	21,142.00
0330 Portable Changeable Sign #1 4 YOUNGS LANE 12/29/2008 MACH & EQUIP BLDG & GRNDS GEN.GOV. 16,000.00 0331 Portable Changeable Sign #2 4 YOUNGS LANE 12/29/2008 MACH & EQUIP BLDG & GRNDS GEN.GOV. 16,000.00 0381 Community Center Roof 1 TERRACE DR 1/12/2009 BUILDINGS BLDG & GRNDS B&G 25,000.00 0332 2009 Ford Taurus 7 O EXETER ST 2/4/2009 VEHICLES VEHICLES PBLC SFT 24,287.61 0356 1930 Ford Model A 4 YOUNGS LANE 5/13/2009 MACH & EQUIP VEHICLES PBLC SFT 1.00 0358 1986 GMC Sierra 4 YOUNGS LANE 6/30/2009 VEHICLES VEHICLES PBLC SFT 1.00 0365 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES SEWER SEWER 11,727.00 0366 JOHN DEERE MOWER X320 NEW ROAD 6/30/2009 WACH & EQUIP VEHICLES DPW 3,771.00 0367 GENERATOR KOHLER DODGE MOTOR FOLSOM DR	0339	356 WADLEIGH FALLS ROAD	WADLEIGH FALLS	12/18/2008	LAND	BLDG & GRNDS	GEN.GOV.	230,615.00
0331 Portable Changeable Sign #2 4 YOUNGS LANE 12/29/2008 MACH & EQUIP BLDG & GRNDS GEN.GOV. 16,000.00 0361 Community Center Roof 1 TERRACE DR 1/12/2009 BUILDINGS BLDG & GRNDS B&G 25,000.00 0332 2009 Ford Taurus 70 EXETER ST 2/4/2009 VEHICLES VEHICLES PBLC SFT 24,287.61 0356 1930 Ford Model A 4 YOUNGS LANE 5/13/2009 MACH & EQUIP VEHICLES PBLC SFT 1.00 0358 1986 GMC Sierra 4 YOUNGS LANE 6/30/2009 VEHICLES VEHICLES PBLC SFT 1.00 0364 2009 Ford P250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES SEWER SEWER 11,727.00 0366 2009 Ford P250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES WATER WATER 11,727.00 0366 JOHN DEERE MOWER X320 NEW ROAD 6/30/2009 MACH & EQUIP VEHICLES DPW 3,771.00 0367 GENERATOR KOHLER DODGE MOTOR FOLSOM DR 9/11/2009 <td>0329</td> <td>Leaf Vac</td> <td>4 YOUNGS LANE</td> <td>12/29/2008</td> <td>MACH & EQUIP</td> <td>BLDG & GRNDS</td> <td>B&G</td> <td>5,759.10</td>	0329	Leaf Vac	4 YOUNGS LANE	12/29/2008	MACH & EQUIP	BLDG & GRNDS	B&G	5,759.10
0361 Community Center Roof 1 TERRACE DR 1/12/2009 BUILDINGS BLDG & GRNDS B&G 25,000.00 0332 2009 Ford Taurus 70 EXETER ST 2/4/2009 VEHICLES VEHICLES PBLC SFT 24,287.61 0356 1930 Ford Model A 4 YOUNGS LANE 5/13/2009 MACH & EQUIP VEHICLES PBLC SFT 1.00 0358 1986 GMC Sierra 4 YOUNGS LANE 6/30/2009 VEHICLES VEHICLES PBLC SFT 1.00 0364 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES SEWER SEWER 11,727.00 0365 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES WATER WATER 11,727.00 0366 JOHN DEERE MOWER X320 NEW ROAD 6/30/2009 WACH & EQUIP VEHICLES DPW 3,771.00 0367 GENERATOR KOHLER DODGE MOTOR FOLSOM DR 9/11/2009 MACH & EQUIP VEHICLES DPW 139,750.00 0425 HP ML370R Server 70 EXETER ST 9/11/2009 MACH &	0330	Portable Changeable Sign #1	4 YOUNGS LANE	12/29/2008	MACH & EQUIP	BLDG & GRNDS	GEN.GOV.	16,000.00
0332 2009 Ford Taurus 70 EXETER ST 2/4/2009 VEHICLES VEHICLES PBLC SFT 24,287.61 0356 1930 Ford Model A 4 YOUNGS LANE 5/13/2009 MACH & EQUIP VEHICLES PBLC SFT 1.00 0358 1986 GMC Sierra 4 YOUNGS LANE 5/13/2009 VEHICLES VEHICLES PBLC SFT 1.00 0364 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES SEWER SEWER 11,727.00 0365 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES WATER WATER 11,727.00 0366 JOHN DEERE MOWER X320 NEW ROAD 6/30/2009 MACH & EQUIP VEHICLES DPW 3,771.00 0367 GENERATOR KOHLER DODGE MOTOR FOLSOM DR 9/11/2009 MACH & EQUIP VEHICLES DPW 3,771.00 0425 HP ML370R Server 70 EXETER ST 9/11/2009 MACH & EQUIP IT PBLC SFT 10,760.22 0391 TRACKLESS MTG TRACTOR 2010 4 YOUNGS LANE 12/21/2009 MAC	0331	Portable Changeable Sign #2	4 YOUNGS LANE	12/29/2008	MACH & EQUIP	BLDG & GRNDS	GEN.GOV.	16,000.00
0356 1930 Ford Model A 4 YOUNGS LANE 5/13/2009 MACH & EQUIP VEHICLES PBLC SFT 1.00 0358 1986 GMC Sierra 4 YOUNGS LANE 5/13/2009 VEHICLES VEHICLES PBLC SFT 1.00 0364 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES SEWER SEWER 11,727.00 0365 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES WATER WATER 11,727.00 0366 JOHN DEERE MOWER X320 NEW ROAD 6/30/2009 MACH & EQUIP VEHICLES DPW 3,771.00 0367 GENERATOR KOHLER DODGE MOTOR FOLSOM DR 9/11/2009 MACH & EQUIP VEHICLES DPW 3,771.00 0425 HP ML370R Server 70 EXETER ST 9/11/2009 MACH & EQUIP IT PBLC SFT 10,760.22 0391 TRACKLESS MTG TRACTOR 2010 4 YOUNGS LANE 12/21/2009 MACH & EQUIP VEHICLES DPW 139,750.00 0411 2000 Ford Econoline Van 1 TERRACE DR 3/29/2010	0361	Communtiy Center Roof	1 TERRACE DR	1/12/2009	BUILDINGS	BLDG & GRNDS	B&G	25,000.00
0358 1986 GMC Sierra 4 YOUNGS LANE 5/13/2009 VEHICLES VEHICLES PBLC SFT 1.00 0364 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES SEWER SEWER 11,727.00 0365 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES WATER WATER 11,727.00 0366 JOHN DEERE MOWER X320 NEW ROAD 6/30/2009 MACH & EQUIP VEHICLES DPW 3,771.00 0367 GENERATOR KOHLER DODGE MOTOR FOLSOM DR 9/11/2009 MACH & EQUIP SEWER SEWER 17,200.00 0425 HP ML370R Server 70 EXETER ST 9/11/2009 MACH & EQUIP IT PBLC SFT 10,760.22 0391 TRACKLESS MT6 TRACTOR 2010 4 YOUNGS LANE 12/21/2009 MACH & EQUIP VEHICLES DPW 139,750.00 0411 2000 Ford Econoline Van 1 TERRACE DR 3/29/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0392 2009 Quint Ladder Fire Truck 4 YOUNGS LANE 5/24/2010 </td <td>0332</td> <td>2009 Ford Taurus</td> <td>70 EXETER ST</td> <td>2/4/2009</td> <td>VEHICLES</td> <td>VEHICLES</td> <td>PBLC SFT</td> <td>24,287.61</td>	0332	2009 Ford Taurus	70 EXETER ST	2/4/2009	VEHICLES	VEHICLES	PBLC SFT	24,287.61
0364 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES SEWER SEWER 11,727.00 0365 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES WATER WATER 11,727.00 0366 JOHN DEERE MOWER X320 NEW ROAD 6/30/2009 MACH & EQUIP VEHICLES DPW 3,771.00 0367 GENERATOR KOHLER DODGE MOTOR FOLSOM DR 9/11/2009 MACH & EQUIP VEHICLES DPW 17,200.00 0425 HP ML370R Server 70 EXETER ST 9/11/2009 MACH & EQUIP IT PBLC SFT 10,760.22 0391 TRACKLESS MTG TRACTOR 2010 4 YOUNGS LANE 12/21/2009 MACH & EQUIP VEHICLES DPW 139,750.00 0411 2000 Ford Econoline Van 1 TERRACE DR 3/29/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0392 2009 Quint Ladder Fire Truck 4 YOUNGS LANE 5/24/2010 MACH & EQUIP VEHICLES CULT&REC 2,500.00 0423 Ricoh Aficio Copier 70 EXETER ST <td< td=""><td>0356</td><td>1930 Ford Model A</td><td>4 YOUNGS LANE</td><td>5/13/2009</td><td>MACH & EQUIP</td><td>VEHICLES</td><td>PBLC SFT</td><td>1.00</td></td<>	0356	1930 Ford Model A	4 YOUNGS LANE	5/13/2009	MACH & EQUIP	VEHICLES	PBLC SFT	1.00
0365 2009 Ford F250 Pickup 8 YOUNGS LANE 6/30/2009 VEHICLES WATER WATER 11,727.00 0366 JOHN DEERE MOWER X320 NEW ROAD 6/30/2009 MACH & EQUIP VEHICLES DPW 3,771.00 0367 GENERATOR KOHLER DODGE MOTOR FOLSOM DR 9/11/2009 MACH & EQUIP VEHICLES DPW 17,200.00 0425 HP ML370R Server 70 EXETER ST 9/11/2009 MACH & EQUIP IT PBLC SFT 10,760.22 0391 TRACKLESS MT6 TRACTOR 2010 4 YOUNGS LANE 12/21/2009 MACH & EQUIP VEHICLES DPW 139,750.00 0411 2000 Ford Econoline Van 1 TERRACE DR 3/29/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0392 2009 Quint Ladder Fire Truck 4 YOUNGS LANE 5/24/2010 MACH & EQUIP VEHICLES PBLC SFT 465,905.00 0423 Ricoh Afficio Copier 70 EXETER ST 5/26/2010 MACH & EQUIP POLICE PBLC SFT 7,397.00 0393 2011 GEM TUCK Electric Vehicle 1 TERRACE D	0358	1986 GMC Sierra	4 YOUNGS LANE	5/13/2009	VEHICLES	VEHICLES	PBLC SFT	1.00
0366 JOHN DEERE MOWER X320 NEW ROAD 6/30/2009 MACH & EQUIP VEHICLES DPW 3,771.00 0367 GENERATOR KOHLER DODGE MOTOR FOLSOM DR 9/11/2009 MACH & EQUIP SEWER SEWER 17,200.00 0425 HP ML370R Server 70 EXETER ST 9/11/2009 MACH & EQUIP IT PBLC SFT 10,760.22 0391 TRACKLESS MTG TRACTOR 2010 4 YOUNGS LANE 12/21/2009 MACH & EQUIP VEHICLES DPW 139,750.00 0411 2000 Ford Econoline Van 1 TERRACE DR 3/29/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0392 2009 Quint Ladder Fire Truck 4 YOUNGS LANE 5/24/2010 MACH & EQUIP VEHICLES PBLC SFT 465,905.00 0423 Ricoh Aficio Copier 70 EXETER ST 5/26/2010 MACH & EQUIP POLICE PBLC SFT 7,397.00 0393 2001 GEM TUCK Electric Vehicle 1 TERRACE DR 6/16/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0395 Riverwalk Complete RIVER FRONT	0364	2009 Ford F250 Pickup	8 YOUNGS LANE	6/30/2009	VEHICLES	SEWER	SEWER	11,727.00
0367 GENERATOR KOHLER DODGE MOTOR FOLSOM DR 9/11/2009 MACH & EQUIP SEWER SEWER 17,200.00 0425 HP ML370R Server 70 EXETER ST 9/11/2009 MACH & EQUIP IT PBLC SFT 10,760.22 0391 TRACKLESS MT6 TRACTOR 2010 4 YOUNGS LANE 12/21/2009 MACH & EQUIP VEHICLES DPW 139,750.00 0411 2000 Ford Econoline Van 1 TERRACE DR 3/29/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0392 2009 Quint Ladder Fire Truck 4 YOUNGS LANE 5/24/2010 MACH & EQUIP VEHICLES PBLC SFT 465,905.00 0423 Ricoh Aficio Copier 70 EXETER ST 5/26/2010 MACH & EQUIP POLICE PBLC SFT 7,397.00 0393 2001 GEM TUCK Electric Vehicle 1 TERRACE DR 6/16/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0395 Riverwalk Complete RIVER FRONT TO WATER ST 6/30/2010 LAND BLDG & GRNDS GEN.GOV. 143,991.11 0398 Paving 2010 TOWN	0365	2009 Ford F250 Pickup	8 YOUNGS LANE	6/30/2009	VEHICLES	WATER	WATER	11,727.00
0425 HP ML370R Server 70 EXETER ST 9/11/2009 MACH & EQUIP IT PBLC SFT 10,760.22 0391 TRACKLESS MT6 TRACTOR 2010 4 YOUNGS LANE 12/21/2009 MACH & EQUIP VEHICLES DPW 139,750.00 0411 2000 Ford Econoline Van 1 TERRACE DR 3/29/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0392 2009 Quint Ladder Fire Truck 4 YOUNGS LANE 5/24/2010 MACH & EQUIP VEHICLES PBLC SFT 465,905.00 0423 Ricoh Aficio Copier 70 EXETER ST 5/26/2010 MACH & EQUIP POLICE PBLC SFT 7,397.00 0393 2001 GEM TUCK Electric Vehicle 1 TERRACE DR 6/16/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0395 Riverwalk Complete RIVER FRONT TO WATER ST 6/30/2010 LAND BLDG & GRNDS GEN.GOV. 143,991.11 0398 Paving 2010 TOWN 6/30/2010 INFRASTRUCTURE RDWYS & SDWLKS DPW 279,109.37 0424 War Memorial Bndstnd Renov.	0366	JOHN DEERE MOWER X320	NEW ROAD	6/30/2009	MACH & EQUIP	VEHICLES	DPW	3,771.00
0391 TRACKLESS MT6 TRACTOR 2010 4 YOUNGS LANE 12/21/2009 MACH & EQUIP VEHICLES DPW 139,750.00 0411 2000 Ford Econoline Van 1 TERRACE DR 3/29/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0392 2009 Quint Ladder Fire Truck 4 YOUNGS LANE 5/24/2010 MACH & EQUIP VEHICLES PBLC SFT 465,905.00 0423 Ricoh Aficio Copier 70 EXETER ST 5/26/2010 MACH & EQUIP POLICE PBLC SFT 7,397.00 0393 2001 GEM TUCK Electric Vehicle 1 TERRACE DR 6/16/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0395 Riverwalk Complete RIVER FRONT TO WATER ST 6/30/2010 LAND BLDG & GRNDS GEN.GOV. 143,991.11 0398 Paving 2010 TOWN 6/30/2010 INFRASTRUCTURE RDWYS & SDWLKS DPW 279,109.37 0424 War Memorial Bndstnd Renov. ROUTE 108 6/30/2010 BUILDINGS BLDG & GRNDS B&G 5,804.24 0426 Arbor Park Improvements	0367	GENERATOR KOHLER DODGE MOTOR	FOLSOM DR	9/11/2009	MACH & EQUIP	SEWER	SEWER	17,200.00
0411 2000 Ford Econoline Van 1 TERRACE DR 3/29/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0392 2009 Quint Ladder Fire Truck 4 YOUNGS LANE 5/24/2010 MACH & EQUIP VEHICLES PBLC SFT 465,905.00 0423 Ricoh Aficio Copier 70 EXETER ST 5/26/2010 MACH & EQUIP POLICE PBLC SFT 7,397.00 0393 2001 GEM TUCK Electric Vehicle 1 TERRACE DR 6/16/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0395 Riverwalk Complete RIVER FRONT TO WATER ST 6/30/2010 LAND BLDG & GRNDS GEN.GOV. 143,991.11 0398 Paving 2010 TOWN 6/30/2010 INFRASTRUCTURE RDWYS & SDWLKS DPW 279,109.37 0424 War Memorial Bndstnd Renov. ROUTE 108 6/30/2010 BUILDINGS BLDG & GRNDS B&G 5,804.24 0426 Arbor Park Improvements ROUTE 108 6/30/2010 LAND BLDG & GRNDS B&G 6,999.86 0436 Open Space UNKNOWN ADDRESS	0425	HP ML370R Server	70 EXETER ST	9/11/2009	MACH & EQUIP	IT	PBLC SFT	10,760.22
0392 2009 Quint Ladder Fire Truck 4 YOUNGS LANE 5/24/2010 MACH & EQUIP VEHICLES PBLC SFT 465,905.00 0423 Ricoh Aficio Copier 70 EXETER ST 5/26/2010 MACH & EQUIP POLICE PBLC SFT 7,397.00 0393 2001 GEM TUCK Electric Vehicle 1 TERRACE DR 6/16/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0395 Riverwalk Complete RIVER FRONT TO WATER ST 6/30/2010 LAND BLDG & GRNDS GEN.GOV. 143,991.11 0398 Paving 2010 TOWN 6/30/2010 INFRASTRUCTURE RDWYS & SDWLKS DPW 279,109.37 0424 War Memorial Bndstnd Renov. ROUTE 108 6/30/2010 BUILDINGS BLDG & GRNDS B&G 5,804.24 0426 Arbor Park Improvements ROUTE 108 6/30/2010 LAND BLDG & GRNDS B&G 6,999.86 0436 Open Space UNKNOWN ADDRESS 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 75,743.00 0438 33 MAIN ST PROJECT-SEWER MAIN ST	0391	TRACKLESS MT6 TRACTOR 2010	4 YOUNGS LANE	12/21/2009	MACH & EQUIP	VEHICLES	DPW	139,750.00
0423 Ricoh Aficio Copier 70 EXETER ST 5/26/2010 MACH & EQUIP POLICE PBLC SFT 7,397.00 0393 2001 GEM TUCK Electric Vehicle 1 TERRACE DR 6/16/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0395 Riverwalk Complete RIVER FRONT TO WATER ST 6/30/2010 LAND BLDG & GRNDS GEN.GOV. 143,991.11 0398 Paving 2010 TOWN 6/30/2010 INFRASTRUCTURE RDWYS & SDWLKS DPW 279,109.37 0424 War Memorial Bndstnd Renov. ROUTE 108 6/30/2010 BUILDINGS BLDG & GRNDS B&G 5,804.24 0426 Arbor Park Improvements ROUTE 108 6/30/2010 LAND BLDG & GRNDS B&G 6,999.86 0436 Open Space UNKNOWN ADDRESS 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 333,826.00 0437 Waterfront CDBG WATERFRONT 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 75,743.00 0438 33 MAIN ST PROJECT-SEWER MAIN ST 6/	0411	2000 Ford Econoline Van	1 TERRACE DR	3/29/2010	VEHICLES	VEHICLES	CULT&REC	2,500.00
0393 2001 GEM TUCK Electric Vehicle 1 TERRACE DR 6/16/2010 VEHICLES VEHICLES CULT&REC 2,500.00 0395 Riverwalk Complete RIVER FRONT TO WATER ST 6/30/2010 LAND BLDG & GRNDS GEN.GOV. 143,991.11 0398 Paving 2010 TOWN 6/30/2010 INFRASTRUCTURE RDWYS & SDWLKS DPW 279,109.37 0424 War Memorial Bndstnd Renov. ROUTE 108 6/30/2010 BUILDINGS BLDG & GRNDS B&G 5,804.24 0426 Arbor Park Improvements ROUTE 108 6/30/2010 LAND BLDG & GRNDS B&G 6,999.86 0436 Open Space UNKNOWN ADDRESS 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 333,826.00 0437 Waterfront CDBG WATERFONT 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 75,743.00 0438 33 MAIN ST PROJECT-SEWER MAIN ST 6/30/2010 INFRASTRUCTURE SEWER 9,427.00 0439 33 MAIN ST PROJECT-WATER MAIN ST 6/30/2010 I	0392	2009 Quint Ladder Fire Truck	4 YOUNGS LANE	5/24/2010	MACH & EQUIP	VEHICLES	PBLC SFT	465,905.00
0395 Riverwalk Complete RIVER FRONT TO WATER ST 6/30/2010 LAND BLDG & GRNDS GEN.GOV. 143,991.11 0398 Paving 2010 TOWN 6/30/2010 INFRASTRUCTURE RDWYS & SDWLKS DPW 279,109.37 0424 War Memorial Bndstnd Renov. ROUTE 108 6/30/2010 BUILDINGS BLDG & GRNDS B&G 5,804.24 0426 Arbor Park Improvements ROUTE 108 6/30/2010 LAND BLDG & GRNDS B&G 6,999.86 0436 Open Space UNKNOWN ADDRESS 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 333,826.00 0437 Waterfront CDBG WATERFRONT 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 75,743.00 0438 33 MAIN ST PROJECT-SEWER MAIN ST 6/30/2010 INFRASTRUCTURE SEWER SEWER 9,427.00 0439 33 MAIN ST PROJECT-WATER MAIN ST 6/30/2010 INFRASTRUCTURE WATER 67,349.00	0423	Ricoh Aficio Copier	70 EXETER ST	5/26/2010	MACH & EQUIP	POLICE	PBLC SFT	7,397.00
0398 Paving 2010 TOWN 6/30/2010 INFRASTRUCTURE RDWYS & SDWLKS DPW 279,109.37 0424 War Memorial Bndstnd Renov. ROUTE 108 6/30/2010 BUILDINGS BLDG & GRNDS B&G 5,804.24 0426 Arbor Park Improvements ROUTE 108 6/30/2010 LAND BLDG & GRNDS B&G 6,999.86 0436 Open Space UNKNOWN ADDRESS 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 333,826.00 0437 Waterfront CDBG WATERFRONT 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 75,743.00 0438 33 MAIN ST PROJECT-SEWER MAIN ST 6/30/2010 INFRASTRUCTURE SEWER SEWER 9,427.00 0439 33 MAIN ST PROJECT-WATER MAIN ST 6/30/2010 INFRASTRUCTURE WATER 67,349.00	0393	2001 GEM TUCK Electric Vehicle	1 TERRACE DR	6/16/2010	VEHICLES	VEHICLES	CULT&REC	2,500.00
0424 War Memorial Bndstnd Renov. ROUTE 108 6/30/2010 BUILDINGS BLDG & GRNDS B&G 5,804.24 0426 Arbor Park Improvements ROUTE 108 6/30/2010 LAND BLDG & GRNDS B&G 6,999.86 0436 Open Space UNKNOWN ADDRESS 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 333,826.00 0437 Waterfront CDBG WATERFRONT 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 75,743.00 0438 33 MAIN ST PROJECT-SEWER MAIN ST 6/30/2010 INFRASTRUCTURE SEWER SEWER 9,427.00 0439 33 MAIN ST PROJECT-WATER MAIN ST 6/30/2010 INFRASTRUCTURE WATER 67,349.00	0395	Riverwalk Complete	RIVER FRONT TO WATER ST	6/30/2010	LAND	BLDG & GRNDS	GEN.GOV.	143,991.11
0426 Arbor Park Improvements ROUTE 108 6/30/2010 LAND BLDG & GRNDS B&G 6,999.86 0436 Open Space UNKNOWN ADDRESS 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 333,826.00 0437 Waterfront CDBG WATERFRONT 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 75,743.00 0438 33 MAIN ST PROJECT-SEWER MAIN ST 6/30/2010 INFRASTRUCTURE SEWER SEWER 9,427.00 0439 33 MAIN ST PROJECT-WATER MAIN ST 6/30/2010 INFRASTRUCTURE WATER WATER 67,349.00	0398	Paving 2010	TOWN	6/30/2010	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	279,109.37
0436 Open Space UNKNOWN ADDRESS 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 333,826.00 0437 Waterfront CDBG WATERFRONT 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 75,743.00 0438 33 MAIN ST PROJECT-SEWER MAIN ST 6/30/2010 INFRASTRUCTURE SEWER SEWER 9,427.00 0439 33 MAIN ST PROJECT-WATER MAIN ST 6/30/2010 INFRASTRUCTURE WATER WATER 67,349.00	0424	War Memorial Bndstnd Renov.	ROUTE 108	6/30/2010	BUILDINGS	BLDG & GRNDS	B&G	5,804.24
0437 Waterfront CDBG WATERFRONT 6/30/2010 INFRASTRUCTURE BLDG & GRNDS DPW 75,743.00 0438 33 MAIN ST PROJECT-SEWER MAIN ST 6/30/2010 INFRASTRUCTURE SEWER SEWER 9,427.00 0439 33 MAIN ST PROJECT-WATER MAIN ST 6/30/2010 INFRASTRUCTURE WATER WATER 67,349.00	0426	Arbor Park Improvements	ROUTE 108	6/30/2010	LAND	BLDG & GRNDS	B&G	6,999.86
0438 33 MAIN ST PROJECT-SEWER MAIN ST 6/30/2010 INFRASTRUCTURE SEWER SEWER 9,427.00 0439 33 MAIN ST PROJECT-WATER MAIN ST 6/30/2010 INFRASTRUCTURE WATER WATER 67,349.00	0436	Open Space	UNKNOWN ADDRESS	6/30/2010	INFRASTRUCTURE	BLDG & GRNDS	DPW	333,826.00
0439 33 MAIN ST PROJECT-WATER MAIN ST 6/30/2010 INFRASTRUCTURE WATER WATER 67,349.00	0437	Waterfront CDBG	WATERFRONT	6/30/2010	INFRASTRUCTURE	BLDG & GRNDS	DPW	75,743.00
	0438	33 MAIN ST PROJECT-SEWER	MAIN ST	6/30/2010	INFRASTRUCTURE	SEWER	SEWER	9,427.00
0452 GPS Pathfinder 8 YOUNGS LANE 8/27/2010 SFTWR & HRDWR WATER WATER 5,084.50	0439	33 MAIN ST PROJECT-WATER	MAIN ST	6/30/2010	INFRASTRUCTURE	WATER	WATER	67,349.00
	0452	GPS Pathfinder	8 YOUNGS LANE	8/27/2010	SFTWR & HRDWR	WATER	WATER	5,084.50

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0453	GPS Pathfinder	8 YOUNGS LANE	8/27/2010	SFTWR & HRDWR	SEWER	SEWER	5,084.50
0450	Kohler Gnrtr Great Hill WtrTwr	70 EXETER ST	9/2/2010	MACH & EQUIP	POLICE	PBLC SFT	5,900.00
0430	Mobile Office	ASH SWAMP RD	11/1/2010	MACH & EQUIP	SOLID WASTE	DPW	3,984.15
0451	Ambulance Cot	4 YOUNGS LANE	11/16/2010	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	12,811.50
0440	Equature Recorder 36 Channels	70 EXETER ST	6/30/2011	MACH & EQUIP	POLICE	PBLC SFT	15,850.00
0441	Paving 2011	TOWN	6/30/2011	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	279,480.13
0444	Cpl R.F.White Memorial Improv.	BAY RD & N. MAIN ST	6/30/2011	LAND	BLDG & GRNDS	B&G	1,233.00
0445	I NET MAINT & UPGRADE	TOWN	6/30/2011	SFTWR & HRDWR	IT	GEN.GOV.	17,864.00
0447	Underground Utility Piping	TOWN	6/30/2011	INFRASTRUCTURE	WATER	WATER	41,471.27
0470	Sunrise Ctr. Repairs	2 TERRACE DR	6/30/2011	BUILDINGS	BLDG & GRNDS	B&G	59,310.00
0449	Fence/Nets/Padding Rec Fields	1 TERRACE DR	7/1/2011	MACH & EQUIP	RECREATION	CULT&REC	13,803.00
0482	HMI SCADA SOFTWARE	PACKERS FALLS RD	7/17/2011	SFTWR & HRDWR	IT	WATER	11,450.00
0474	COUNCIL LAPTOP #1	186 MAIN ST	11/11/2011	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0475	COUNCIL LAPTOP #2	186 MAIN ST	11/11/2011	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0476	COUNCIL LAPTOP #3	186 MAIN ST	11/11/2011	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0477	COUNCIL LAPTOP #4	186 MAIN ST	11/11/2011	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0478	COUNCIL LAPTOP #5	186 MAIN ST	11/11/2011	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0479	COUNCIL LAPTOP #6	186 MAIN ST	11/11/2011	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0480	COUNCIL LAPTOP #7	186 MAIN ST	11/11/2011	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0481	COUNCIL LAPTOP #8	186 MAIN ST	11/11/2011	SFTWR & HRDWR	IT	GEN.GOV.	507.60
0484	2012 FORD EXPEDITION	70 EXETER ST	1/9/2012	VEHICLES	VEHICLES	PBLC SFT	37,736.97
0483	UPGRADE TOWNS COMM NETWORK	186 MAIN ST	2/15/2012	SFTWR & HRDWR	IT	GEN.GOV.	14,474.51
0485	2012 FORD F150 PU	4 YOUNGS LANE	5/14/2012	VEHICLES	VEHICLES	DPW	15,795.00
0486	Server HP DL380G7 Accounting	NEW ROAD	6/5/2012	SFTWR & HRDWR	IT	GEN.GOV.	5,535.24
0487	Server HP DL380G7 Recreation	NEW ROAD	6/5/2012	SFTWR & HRDWR	IT	GEN.GOV.	5,535.24
0489	Paving 2012	TOWN	6/30/2012	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	191,641.42
0490	Undrgrnd Utility Piping 11/12	TOWN	6/30/2012	INFRASTRUCTURE	WATER	WATER	8,855.12
0492	Dugout Improvements	1 TERRACE DR	6/30/2012	BUILDINGS	BLDG & GRNDS	B&G	22,853.93
0495	Man Hole Repairs	TOWN	6/30/2012	INFRASTRUCTURE	SEWER	SEWER	30,491.00
0498	New VIIg 09-10 Prj. Swr Beech	BEECH ST	6/30/2012	INFRASTRUCTURE	SEWER	SEWER	236,403.35
0499	New VIIg 09-10 Prj. Wtr Beech	BEECH ST	6/30/2012	INFRASTRUCTURE	WATER	WATER	339,992.51
0500	NewVIIg 09-10 Rdwy/Swk Beech	BEECH ST	6/30/2012	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	3,144.06
0501	New VIIg 09-10 Prj. Swr Cedar	CEDAR ST	6/30/2012	INFRASTRUCTURE	SEWER	SEWER	315,842.53
0502	New VIIg 09-10 Prj. Wtr Cedar	CEDAR ST	6/30/2012	INFRASTRUCTURE	WATER	WATER	454,240.99
0503	NewVIIg 09-10 Rdwy/Sdwk Cedar	CEDAR ST	6/30/2012	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	4,200.57
0504	New VIIg 09-10 Prj. Swr Elder	ELDER ST	6/30/2012	INFRASTRUCTURE	SEWER	SEWER	74,494.17
0505	New VIIg 09-10 Prj. Wtr Elder	ELDER ST	6/30/2012	INFRASTRUCTURE	WATER	WATER	107,136.62
0506	NewVilg 09-10 Rdwy/Sdwk Elder	ELDER ST	6/30/2012	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	990.74
0507	New VIIg 09-10 Prj. Swr Forrst	FORREST ST	6/30/2012	INFRASTRUCTURE	SEWER	SEWER	82,909.23
0508	New VIIg 09-10 Prj. Wtr Forrst	FORREST ST	6/30/2012	INFRASTRUCTURE	WATER	WATER	119,046.60
0509	NewVIIg 09-10 Rdwy/Sdwk Frrst	FORREST ST	6/30/2012	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	1,096.82
0510	New VIIg 09-10 Prj. Swr Grape	GRAPE ST	6/30/2012	INFRASTRUCTURE	SEWER	SEWER	88,372.09
0511	New VIIg 09-10 Prj. Wtr Grape	GRAPE ST	6/30/2012	INFRASTRUCTURE	WATER	WATER	127,095.71
0512	NewVIIg 09-10 Rdwy/Sdwk Grape	GRAPE ST	6/30/2012	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	1,175.31
0514	Black Bear Bus. Park, TIF	MAIN ST	6/30/2012	LAND	BLDG & GRNDS	GEN.GOV.	811,811.84
0530	WATERFRONT	MAIN ST	6/30/2012	INFRASTRUCTURE	BLDG & GRNDS	DPW	629,526.00
0531	MAIN ST ENHANCEMENT	MAIN ST	6/30/2012	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	9,013,680.00
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Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0488	2013 International 7400 DmpTrc	4 YOUNGS LANE	7/11/2012	MACH & EQUIP	VEHICLES	DPW	137,800.00
0533	2011 CROWN VICTORIAN FORD	70 EXETER ST	10/11/2012	VEHICLES	VEHICLES	PBLC SFT	39,059.34
0545	SERVER LASERFICHE/ASSESSING	NEW ROAD	10/31/2012	SFTWR & HRDWR	IT	GEN.GOV.	4,440.33
0534	LIVE STREAMING DIGITAL MEDIA	186 MAIN ST	11/9/2012	SFTWR & HRDWR	CHANNEL 13	GEN.GOV.	3,575.00
0541	Carpet at Library	MAIN ST	12/11/2012	BUILDINGS	BLDG & GRNDS	B&G	30,915.00
0559	BOBCAT MOWER	4 YOUNGS LANE	1/1/2013	MACH & EQUIP	VEHICLES	DPW	10,000.00
0532	FORBES RD HAM PARCEL	PORTSMOUTH AVE	5/20/2013	LAND	BLDG & GRNDS	B&G	1.00
0535	Undrgrnd Utility Piping 12/13	NEW ROAD	6/30/2013	INFRASTRUCTURE	WATER	WATER	14,648.27
0542	Lights A&B Field Rec	1 TERRACE DR	6/30/2013	BUILDINGS	BLDG & GRNDS	B&G	271,462.40
0543	Leo Landroche B-Field	1 TERRACE DR	6/30/2013	BUILDINGS	BLDG & GRNDS	B&G	475,361.23
0544	Water Meters Installed	TOWN	6/30/2013	MACH & EQUIP	WATER	WATER	497,742.64
0546	Paving 2013	TOWN	6/30/2013	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	218,854.74
0552	EXMARK LAWN MOWER/BAG	NEW ROAD	7/10/2013	MACH & EQUIP	BLDG & GRNDS	DPW	13,369.73
0547	TRACKLESS MT6 TRACTOR 2013	4 YOUNGS LANE	8/29/2013	MACH & EQUIP	VEHICLES	DPW	106,500.00
0553	Digital Video Encoder	186 MAIN ST	9/6/2013	MACH & EQUIP	CHANNEL 13	GEN.GOV.	14,148.00
0548	41 NEWFIELD LINE R4-41A	TOWN	9/9/2013	LAND	BLDG & GRNDS	B&G	694.94
0551	Carpeting Town Hall	186 MAIN ST	9/20/2013	BUILDINGS	BLDG & GRNDS	B&G	6,869.00
0550	Painting Town Hall Interior	186 MAIN ST	10/17/2013	BUILDINGS	BLDG & GRNDS	B&G	15,577.00
0557	Window Replacement at Library	MAIN ST	1/16/2014	BUILDINGS	BLDG & GRNDS	B&G	14,796.00
0573	2014 FORD EXPLORER 9039	70 EXETER ST	2/11/2014	VEHICLES	VEHICLES	PBLC SFT	46,152.24
0554	THERMAL IMAGING PACKAGE #1	4 YOUNGS LANE	3/17/2014	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	13,061.00
0555	THERMAL IMAGING PACKAGE #2	4 YOUNGS LANE	3/17/2014	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	13,061.00
0556	SNOW BLOWER FOR MT6 TRACKLESS	4 YOUNGS LANE	3/20/2014	MACH & EQUIP	VEHICLES	DPW	23,025.00
0572	2014 FORD EXPLORER 1097	70 EXETER ST	4/3/2014	VEHICLES	VEHICLES	PBLC SFT	47,131.41
0558	2013 John Deere Ldr Backhoe	4 YOUNGS LANE	4/21/2014	MACH & EQUIP	VEHICLES	DPW	93,500.00
0569	FORD F250 PU	8 YOUNGS LANE	6/3/2014	VEHICLES	WATER	WATER	15,088.00
0570	FORD F250 PU	8 YOUNGS LANE	6/3/2014	VEHICLES	SEWER	SEWER	15,088.00
0574	FLOORING AT RECREATION	1 TERRACE DR	6/20/2014	BUILDINGS	BLDG & GRNDS	B&G	2,828.88
0583	PAVING 2014	TOWN	6/30/2014	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	327,917.48
0571	Ford F350 P/U	4 YOUNGS LANE	7/14/2014	VEHICLES	VEHICLES	DPW	31,642.00
0607	LIBRARY WINDOWS UPGRADE	1 ELM ST	9/9/2014	BUILDINGS	BLDG & GRNDS	CULT&REC	4,446.00
0586	CARPET TOWN HALL AUDTIORIUM	MAIN ST	12/1/2014	BUILDINGS	BLDG & GRNDS	B&G	11,182.00
0603	PAINTING OF AUDITORIUM	186 MAIN ST	12/14/2014	BUILDINGS	BLDG & GRNDS	B&G	7,996.00
0604	VEHICLES PUMP CONTROL SYSTEM	NEW ROAD	1/9/2015	MACH & EQUIP	VEHICLES	DPW	13,559.00
0605	NEW LIGHTING AT TOWN HALL	MAIN ST	2/26/2015	BUILDINGS	BLDG & GRNDS	B&G	7,759.46
0584	2015 Intl 7400 SFA Dump Truck	4 YOUNGS LANE	3/3/2015	MACH & EQUIP	VEHICLES	DPW	157,000.00
0606	LIBRARY DRYWALL REPAIRS	1 ELM ST	4/22/2015	BUILDINGS	BLDG & GRNDS	CULT&REC	9,958.50
0608	LIBRARY SHELVING & MILLWORK	1 ELM ST	6/1/2015	BUILDINGS	RECREATION	CULT&REC	11,299.04
0600	41 EXETER RD BUILDING	EXETER ST	6/18/2015	BUILDINGS	BLDG & GRNDS	B&G	190,600.00
0601	41 EXETER RD LAND	EXETER ST	6/18/2015	LAND	BLDG & GRNDS	B&G	125,900.00
0602	90 HERSEY LAND	HERSEY LANE	6/18/2015	LAND	BLDG & GRNDS	B&G	7,300.00
0585	2015 Mahindra Tractor	4 YOUNGS LANE	6/23/2015	MACH & EQUIP	VEHICLES	DPW	30,500.00
0588	POLICE DIGITAL MOBILE RADIO	70 EXETER ST	6/25/2015	MACH & EQUIP	POLICE	PBLC SFT	3,245.25
0587	AIR CONDITIONER DISPATCH CENTE	70 EXETER ST	6/30/2015	BUILDINGS	BLDG & GRNDS	DPW	5,610.00
0589	NITRONOX FIELD UNIT	NEW ROAD	6/30/2015	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	7,675.00
0598	PAVING 2105	TOWN	6/30/2015	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	255,485.33
0599	40 DURELL DRIVE R5-134	DURELL DR	6/30/2015	LAND	BLDG & GRNDS	B&G	77,000.00
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Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0614	HEAT A/C UNIT	186 MAIN ST	7/29/2015	BUILDINGS	BLDG & GRNDS	B&G	9,486.83
0610	Durell Drive Map R5 Lot 134	DURELL DR	8/7/2015	LAND	WATER	WATER	76,997.39
0609	2005 CHEVROLET 1500	4 YOUNGS LANE	8/26/2015	VEHICLES	VEHICLES	DPW	20,020.00
0613	2016 FORD EXPLORER	70 EXETER ST	9/14/2015	VEHICLES	VEHICLES	PBLC SFT	45,209.75
0611	ALUM.DOOR @ RECREATION CTR	1 TERRACE DR	9/15/2015	BUILDINGS	BLDG & GRNDS	B&G	15,743.00
0612	RECORDING, SOUND & DISPLAY EQP	MAIN ST	10/4/2015	MACH & EQUIP	CHANNEL 13	GEN.GOV.	41,577.00
0615	BACK STOP RECREATION	1 TERRACE DR	1/15/2016	BUILDINGS	RECREATION	B&G	15,514.00
0617	2016 FORD F550 BUCKET TRUCK	4 YOUNGS LANE	4/19/2016	MACH & EQUIP	VEHICLES	DPW	84,056.00
0618	SLIDE COMMUNITY PLAYGROUND	1 TERRACE DR	5/24/2016	BUILDINGS	BLDG & GRNDS	B&G	15,000.00
0616	1ST FLOOR BATHROOMS TOWN HALL	186 MAIN ST	5/31/2016	BUILDINGS	BLDG & GRNDS	B&G	43,694.36
0619	PAVING 2016	TOWN	6/30/2016	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	55,191.23
0647	N.MAIN ST WTR REPLCMNT	N.MAIN ST	7/13/2016	INFRASTRUCTURE	WATER	WATER	982,234.06
0633	SIDING POLICE STATION	70 EXETER ST	7/15/2016	BUILDINGS	BLDG & GRNDS	B&G	39,500.00
0635	FORD 2016 EXPLORER	70 EXETER ST	7/25/2016	VEHICLES	VEHICLES	PBLC SFT	45,655.75
0632	PLAYGROUND EQUIP	1 TERRACE DR	7/31/2016	BUILDINGS	BLDG & GRNDS	B&G	16,425.00
0631	FORD F-550 2016 WITH PLOW	NEW ROAD	9/7/2016	MACH & EQUIP	VEHICLES	DPW	72,367.00
0638	AMBULANCE 2016 FORD	4 YOUNGS LANE	9/23/2016	MACH & EQUIP	VEHICLES	PBLC SFT	202,749.86
0641	SIGN FREESTANDING	1 ELM ST	10/9/2016	BUILDINGS	RECREATION	CULT&REC	4,890.00
0639	FENCE TOWN HALL	186 MAIN ST	10/20/2016	BUILDINGS	BLDG & GRNDS	B&G	2,389.00
0642	BOILER LIBRARY	1 ELM ST	11/1/2016	BUILDINGS	RECREATION	CULT&REC	88,032.00
0637	ROOFING LIBRARY	1 ELM ST	12/13/2016	BUILDINGS	BLDG & GRNDS	CULT&REC	63,900.00
0636	WINDOWS COMMUNITY CTR	1 TERRACE DR	1/5/2017	BUILDINGS	BLDG & GRNDS	B&G	11,800.00
0640	TRACTOR JOHN DEERE	4 YOUNGS LANE	4/27/2017	MACH & EQUIP	VEHICLES	DPW	3,013.12
0644	TUCKER PROPERTY	NEAL MILL RD	4/27/2017	LAND	WATER	WATER	435,000.00
0662	BODY ARMOR	NEW ROAD	5/4/2017	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	5,999.60
0645	SCHOPPMEYER PARK	N.MAIN ST	5/7/2017	LAND	CONSERVATION	GEN.GOV.	60,000.00
0634	SIDING COMMUNITY CENTER	1 TERRACE DR	5/9/2017	BUILDINGS	BLDG & GRNDS	B&G	28,500.00
0643	EASEMENT 2 CENTER ST	CENTER ST	6/26/2017	LAND	BLDG & GRNDS	GEN.GOV.	50,042.00
0646	PAVING 2017	TOWN	6/30/2017	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	347,263.35
0697	SCOTT AIR-PAKS	NEW ROAD	7/1/2017	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	213,940.00
0669	POLICE DEPT A/C SYSTEM	70 EXETER ST	8/7/2017	BUILDINGS	BLDG & GRNDS	PBLC SFT	7,940.00
0663	2004 Refurbished Vac-Con Intrn	8 YOUNGS LANE	8/22/2017	MACH & EQUIP	WATER	WATER	72,209.57
0664	2004 Refurbished Vac-Con Intrn	8 YOUNGS LANE	8/22/2017	MACH & EQUIP	SEWER	SEWER	72,209.57
0665	2004 Refurbished Vac-Con Intrn	4 YOUNGS LANE	8/22/2017	MACH & EQUIP	VEHICLES	DPW	7,186.09
0666	2017 Ford F-250 Pkup	8 YOUNGS LANE	8/22/2017	VEHICLES	SEWER	SEWER	28,978.00
0673	2017 MACK GU713	4 YOUNGS LANE	9/11/2017	MACH & EQUIP	VEHICLES	DPW	177,737.00
0668	2017 FORD EXPLORER	70 EXETER ST	9/19/2017	VEHICLES	VEHICLES	PBLC SFT	46,962.95
0695	2 BEECH ST EXT DEEDED PROP	BEECH ST	9/21/2017	BUILDINGS	BLDG & GRNDS	B&G	6,000.00
0701	EQUIPMENT CABINET FIRE DEPT	4 YOUNGS LANE	11/9/2017	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	4,800.00
0667	ZODIAC BOAT	4 YOUNGS LANE	11/20/2017	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	19,838.00
0700	ROLL OFF SOLID WASTE	ASH SWAMP RD	12/15/2017	MACH & EQUIP	PUBLIC WORKS	DPW	5,000.00
0676	BROADCAST EQUIPMENT	MAIN ST	2/1/2018	SFTWR & HRDWR	CHANNEL 13	GEN.GOV.	31,503.70
0747	INTERWARE SOFTWARE	MAIN ST	2/15/2018	SFTWR & HRDWR	IT	GEN.GOV.	13,507.00
0702	FIRE HYDRANTS	4 YOUNGS LANE	2/20/2018	MACH & EQUIP	WATER	WATER	6,150.00
0678	DPW GAS HEATER	4 YOUNGS LANE	4/19/2018	BUILDINGS	BLDG & GRNDS	B&G	9,685.00
0677	POLICE DEPT GAS HEATER	EXETER ST	4/24/2018	BUILDINGS	BLDG & GRNDS	B&G	8,083.00
0698	6 BEECH ST EXT BLDG	6 BEECH ST EXT	5/17/2018	BUILDINGS	BLDG & GRNDS	CULT&REC	163,500.00

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0699	6 BEECH ST EXT LAND	6 BEECH ST EXT	5/17/2018	LAND	BLDG & GRNDS	B&G	126,300.00
0670	PAVING 2018	TOWN	6/30/2018	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	473,660.44
0671	PAVING BAY RD PARKING LOT	BAY RD	6/30/2018	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	14,700.00
0674	SURVEILLANCE SYSTEM	MAIN ST	6/30/2018	SFTWR & HRDWR	BLDG & GRNDS	B&G	47,645.25
0675	COMM.CTR SECURITY SYSTEM	1 TERRACE DR	6/30/2018	SFTWR & HRDWR	BLDG & GRNDS	CULT&REC	17,236.96
0690	SCHPPMYR PARK IMPROV 17/18	10 N.MAIN ST	6/30/2018	LAND	CONSERVATION	GEN.GOV.	18,307.65
0691	SCHPMYR PRK BENCHES	10 N.MAIN ST	6/30/2018	BUILDINGS	CONSERVATION	GEN.GOV.	9,966.60
0692	SCHPMYR PRK DOCK	10 N.MAIN ST	6/30/2018	BUILDINGS	CONSERVATION	GEN.GOV.	16,500.00
0693	TOWN HALL IMPROV. 17/18	MAIN ST	6/30/2018	BUILDINGS	BLDG & GRNDS	B&G	43,513.14
0694	LED FIXTRS&LMPS 17/18	TOWN	6/30/2018	INFRASTRUCTURE	BLDG & GRNDS	B&G	74,311.11
0703	MACINTOSH WELL	ASH SWAMP RD	6/30/2018	INFRASTRUCTURE	WATER	WATER	3,247,587.00
0704	GREATHILL WTR MAIN	ROUTE 108	6/30/2018	INFRASTRUCTURE	WATER	WATER	1,051,905.00
0705	PEDESTRIAN CROSSING	ROUTE 108	6/30/2018	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	644,147.00
0750	HEATER WWTF RAW SEWAGE AREA	YOUNGS LANE	7/1/2018	BUILDINGS	SEWER	SEWER	11,875.00
0706	FORD F-350 4X4 2019	YOUNGS LANE	7/9/2018	MACH & EQUIP	VEHICLES	DPW	35,389.00
0696	2 BEECH ST EXT DEEDED LAND	BEECH ST	7/23/2018	LAND	BLDG & GRNDS	B&G	72,800.00
0709	MOBILE RADIOS FIRE DEPT	YOUNGS LANE	7/25/2018	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	16,778.98
0732	2004 VAC-CON WATER PUMP	YOUNGS LANE	8/16/2018	MACH & EQUIP	VEHICLES	DPW	2,213.68
0733	2004 VAC-CON WATER PUMP	YOUNGS LANE	8/16/2018	MACH & EQUIP	WATER	WATER	2,213.68
0734	2004 VAC-CON WATER PUMP	YOUNGS LANE	8/16/2018	MACH & EQUIP	SEWER	SEWER	2,213.68
0728	APEX RADIO CONSOLETTES	70 EXETER ST	8/17/2018	MACH & EQUIP	BLDG & GRNDS	PBLC SFT	6,463.33
0729	APEX RADIO CONSOLETTES	70 EXETER ST	8/17/2018	MACH & EQUIP	BLDG & GRNDS	PBLC SFT	6,463.33
0730	APEX RADIO CONSOLETTES	70 EXETER ST	8/17/2018	MACH & EQUIP	BLDG & GRNDS	PBLC SFT	6,463.33
0715	POLICE PARKING LOT	EXETER ST	8/20/2018	INFRASTRUCTURE	BLDG & GRNDS	B&G	32,259.00
0722	UPGRADE SERVER 18/19	YOUNGS LANE	8/23/2018	MACH & EQUIP	IT	GEN.GOV.	12,913.92
0739	ENERGY EFFICIENT COMM CTR	1 TERRACE DR	8/25/2018	BUILDINGS	BLDG & GRNDS	CULT&REC	188,844.00
0737	PUMPING STATION SCADA WTR	TOWN	8/31/2018	MACH & EQUIP	WATER	WATER	32,800.00
0731	2008 REFURBISH FREIGHTLINE M2	YOUNGS LANE	9/7/2018	MACH & EQUIP	VEHICLES	DPW	7,263.00
0723	FORD EXPLORER 2018	70 EXETER ST	9/24/2018	MACH & EQUIP	VEHICLES	PBLC SFT	31,849.00
0726	FORD TAURUS 2018	70 EXETER ST	9/24/2018	MACH & EQUIP	VEHICLES	PBLC SFT	30,709.09
0736	PUMPING STATION SCADA SWR	TOWN	9/30/2018	MACH & EQUIP	SEWER	SEWER	130,289.41
0741	GAZEB0	1 TERRACE DR	10/1/2018	BUILDINGS	BLDG & GRNDS	CULT&REC	11,914.00
0727	2013 INTRNTL REFURB. 7400 DUMP	YOUNGS LANE	10/29/2018	MACH & EQUIP	VEHICLES	DPW	7,977.25
0721	UPGRADE WIFI 18/19	YOUNGS LANE	11/1/2018	MACH & EQUIP	IT	GEN.GOV.	5,989.00
0738	PAINTING TIGER HOUSE	MAIN ST	11/1/2018	BUILDINGS	BLDG & GRNDS	GEN.GOV.	18,800.00
0710	F0RD 2018 F150	YOUNGS LANE	11/19/2018	MACH & EQUIP	WATER	WATER	27,916.00
0746	PLOW REVERSIBLE	YOUNGS LANE	11/27/2018	MACH & EQUIP	PUBLIC WORKS	DPW	5,360.00
0748	GUARDRAIL	TOWN	11/29/2018	INFRASTRUCTURE	BLDG & GRNDS	DPW	5,146.00
0744	BOILER REPLACEMENT DPW GARGAGE	YOUNGS LANE	12/10/2018	BUILDINGS	BLDG & GRNDS	DPW	17,985.00
0751	BLENDING FAC. REPAIRS	DURELL DR	2/7/2019	BUILDINGS	WATER	WATER	39,426.09
0742	SWING SET	1 TERRACE DR	2/19/2019	BUILDINGS	BLDG & GRNDS	CULT&REC	22,995.00
0749	LIGHT POLE EXETER ST	EXETER ST	2/20/2019	INFRASTRUCTURE	BLDG & GRNDS	DPW	13,900.00
0714	BOILERY REPLACEMENT WWTF	YOUNGS LANE	3/15/2019	MACH & EQUIP	SEWER	SEWER	91,889.33
0707	INTERNATIONAL 2020 DUMP HV507	YOUNGS LANE	4/3/2019	MACH & EQUIP	VEHICLES	DPW	164,000.00
0708	PELICAN SWEEPER 2019	YOUNGS LANE	4/5/2019	MACH & EQUIP	VEHICLES	DPW	232,554.00
	WATER METER INSTALLED	YOUNGS LANE	6/13/2019	MACH & EQUIP	WATER	WATER	15,021.00
0745	WATER WETER INSTALLED		0, 10, 2010				

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
0724	PAVING 2019	TOWN	6/30/2019	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	433,631.62
0752	WWTF BUILDING	YOUNGS LANE	6/30/2019	BUILDINGS	SEWER	SEWER	14,362,020.73
0756	SWINGSET/PLAYGROUND	1 TERRACE DR	7/1/2019	BUILDINGS	BLDG & GRNDS	CULT&REC	21,000.00
0757	ELECTRONIC MESSAGE BRD	MAIN ST	7/1/2019	MACH & EQUIP	IT	GEN.GOV.	5,898.00
0761	VOTING BOOTHS	MAIN ST	8/13/2019	MACH & EQUIP	TOWN CLERK/TAX COLLECTOR	GEN.GOV.	8,918.66
0755	2019 FORD F350	NEW ROAD	10/21/2019	MACH & EQUIP	SEWER	SEWER	30,035.00
0762	LIGHT POLE REPLACEMENT	MAIN ST	10/24/2019	INFRASTRUCTURE	BLDG & GRNDS	DPW	12,285.00
0753	2019 FORD F550	NEW ROAD	10/30/2019	MACH & EQUIP	VEHICLES	DPW	67,200.00
0763	Sander(polycaster 2.5 yd elec)	NEW ROAD	11/12/2019	MACH & EQUIP	VEHICLES	DPW	6,352.25
0764	2019 Ford F-550 Ambulance	NEW ROAD	3/13/2020	MACH & EQUIP	VEHICLES	PBLC SFT	210,103.00
0758	V8 UPGRADE CAMA SYSTEM	MAIN ST	3/31/2020	SFTWR & HRDWR	IT	GEN.GOV.	15,000.00
0759	CLOUD SERVICES	MAIN ST	3/31/2020	SFTWR & HRDWR	IT	GEN.GOV.	6,000.00
0766	2020 FORD EXPLORER	70 EXETER ST	5/20/2020	VEHICLES	VEHICLES	PBLC SFT	43,481.00
0765	2020 FORD EXPLORER	70 EXETER ST	6/4/2020	VEHICLES	VEHICLES	PBLC SFT	57,677.20
0754	2019 FORD F350	NEW ROAD	6/25/2020	MACH & EQUIP	WATER	WATER	30,035.00
0760	PAVING 2020	TOWN	6/30/2020	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	529,712.99
0768	LUBBERLAND CREEK CULVERT	BAY RD	6/30/2020	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	75,553.00
0769	LUBBERLAND CREEK CROSSING	BAY RD	6/30/2020	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	187,873.24

Total Assets acquired in previous FYs: \$120,612,171.02

Asset No.	Description	Location Description	Date Acq.	Class	Department	Custodian	Acq. Cost
706	6" CHANNEL EQUIPMENT TRAILER	4 YOUNGS LANE	7/8/2020	MACH & EQUIP	VEHICLES	DPW	5,500.00
716	PORTABLE RADIOS POLICE DEPT	70 EXETER ST	7/28/2020	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	14,866.40
705	THERN 2,000 LB CRANE	4 YOUNGS LANE	8/28/2020	MACH & EQUIP	PUBLIC WORKS	DPW	5,856.00
709	SUBMERSIBLE PUMP	8 YOUNGS LANE	9/1/2020	MACH & EQUIP	SEWER	SEWER	6,605.00
715	MOTOROLA RADIO FOR CMD CTR VEHICLE	4 YOUNGS LANE	9/3/2020	MACH & EQUIP	FIRE & RESCUE	PBLC SFT	8,924.46
711	VAC-CON TRUCK REPAIR	8 YOUNGS LANE	11/24/2020	MACH & EQUIP	SEWER	SEWER	27,366.20
712	WATER PLANT BOILER REPLACEMENT	PACKERS FALLS RD	12/18/2020	FURNITURE & FIXTURES	WATER	WATER	57,450.00
708	PROBE WASTEWATER	8 YOUNGS LANE	12/22/2020	MACH & EQUIP	SEWER	SEWER	8,000.00
714	LENOVO SERVER	4 YOUNGS LANE	12/22/2020	SFTWR & HRDWR	IT	GEN.GOV.	8,448.90
713	KHOLER GENERATOR SALMON ST	SALMON ST	1/27/2021	MACH & EQUIP	SEWER	SEWER	17,805.00
704	2020 FORD VAN 350	1 TERRACE DR	2/18/2021	MACH & EQUIP	VEHICLES	DPW	36,007.00
710	WATER HEATER WWTF	8 YOUNGS LANE	4/7/2021	FURNITURE & FIXTURES	SEWER	SEWER	7,565.00
0716	ENERGY EFFIENCT UPGRADES LIBRARY	ELM ST	4/30/2021	INFRASTRUCTURE	BLDG & GRNDS	CULT&REC	52,104.00
0717	ENERGY EFFIENCT UPGRADES POLICE DEPT.	70 EXETER ST	4/30/2021	INFRASTRUCTURE	BLDG & GRNDS	B&G	104,268.00
0718	ENERGY EFFICIENT UPGRADE DPW/FIRE	4 YOUNGS LANE	4/30/2021	INFRASTRUCTURE	BLDG & GRNDS	B&G	674,929.32
0719	ENERGY EFFICENT UPGRADES SUNRISE SUNSET	1 TERRACE DR	4/30/2021	INFRASTRUCTURE	BLDG & GRNDS	CULT&REC	37,245.88
0720	ENERGY EFFIENCT UPGRADE TOWN HALL	186 MAIN ST	4/30/2021	INFRASTRUCTURE	BLDG & GRNDS	B&G	442,070.00
703	INJECTION PUMP POLICE STN GEN	70 EXETER ST	5/21/2021	MACH & EQUIP	BLDG & GRNDS	B&G	6,998.75
724	FENCING AT PLAYGROUND	1 TERRACE DR	6/25/2021	FURNITURE & FIXTURES	RECREATION	B&G	27,263.00
0540	MACALLEN DAM ENG/CONSTRUCTION	MAIN ST	6/30/2021	CNSTRUC IN PRGS	BLDG & GRNDS	B&G	2,393,136.11
0711	S. MAIN ST. & BAY RD. WATER MAIN	BAY RD	6/30/2021	CNSTRUC IN PRGS	WATER	WATER	172,163.49
0712	S.MAIN ST & BAY RD. SEWER MAIN	BAY RD	6/30/2021	CNSTRUC IN PRGS	SEWER	SEWER	17,351.34
0771	MAC&TUCKER WELL PROJECT	ASH SWAMP RD	6/30/2021	CNSTRUC IN PRGS	WATER	WATER	2,882,258.33
0772	MOODY POINT WATER IMPROVEMENT	CUSHING RD	6/30/2021	CNSTRUC IN PRGS	WATER	WATER	1,221,231.43
707	WATER METERS INSTALLED	8 YOUNGS LANE	6/30/2021	MACH & EQUIP	WATER	WATER	9,938.51
717	TUCKER WELL CONSTRUCTION	UNKNOWN ADDRESS	6/30/2021	CNSTRUC IN PRGS	WATER	WATER	71,880.80
718	BAY RD WATER IMPROVEMENTS	BAY RD	6/30/2021	CNSTRUC IN PRGS	WATER	SEWER	138,294.52
719	SPLASH PAD	1 TERRACE DR	6/30/2021	CNSTRUC IN PRGS	RECREATION	B&G	452,565.29
720	NEW RD WATER	NEW ROAD	6/30/2021	CNSTRUC IN PRGS	WATER	WATER	4,762.36
721	NEW RD STORM WATER DRAINAGE	NEW ROAD	6/30/2021	CNSTRUC IN PRGS	PUBLIC WORKS	DPW	7,143.54
722	SEWERMAIN WTR PJCTS BAY RD	BAY RD	6/30/2021	CNSTRUC IN PRGS	SEWER	SEWER	302,510.52
723	DEWATERING IMPROVEMENTS WWTF	8 YOUNGS LANE	6/30/2021	CNSTRUC IN PRGS	SEWER	SEWER	12,299.69
725	PAVING 2021	TOWN	6/30/2021	INFRASTRUCTURE	RDWYS & SDWLKS	DPW	528,210.11

Total Assets acquired in FY20-21: \$9,763,018.95

*FA#767 Disposed the same yr as Acquired

Total Fixed Assets: \$130,375,189.97

2021 Deliberative Session and Ballot Results

Optional Town Meeting – First Session – January 27, 2021

Newmarket Town Hall

he meeting was called to order at 7:00 PM by Moderator Christopher Hawkins. Moderator Hawkins began the meeting with the Pledge of Allegiance.

Moderator Hawkins began by reading the Town Meeting Warrant. He explained that due to the ongoing COVID-19 pandemic and in accordance to House Bill 1129 that the Town would be using optional town meeting procedures for the 2021 Annual Town Meeting and that there would be no Deliberative Session for 2021. He explained that there would be two sessions and gave details which explained the procedure for both sessions.

Moderator Hawkins read Article T-1. He explained that this article is on the warrant to ratify the use of optional town meeting procedures for 2021.

He continued on to read Article T-2 which is the election of Town Officers. He stated that the filing period for officers will close on Friday, January 29, 2021 at 5:00 PM.

He continued on to read Article T-3, 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. He asked Town Manager, Steve Fournier to comment on the article. Manager Fournier gave a brief presentation on the condition of New Rd, the tax impact the bond will have and that in order for this Article to pass it will require a 3/5 majority vote.

Moderator Hawkins read Article T-4, the Town budget. Manager Fournier gave a presentation on budget explaining the increases and the overall budgets potential impact on the tax rate for Fiscal Year 2022.

There being no further business, motion to adjourn was made by Councilor Dumont. Seconded by Councilor Weinstein. Unanimous voice vote.

Meeting adjourned at 7:15 PM.

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

Optional Town Meeting – Second Session – February 2, 2021

Newmarket Town Hall

he meeting was called to order at 7:00 PM by Moderator Christopher Hawkins. Moderator Hawkins began the meeting with the Pledge of Allegiance.

Moderator Hawkins explained that this was the second session of the optional town meeting. He asked the Chair of the Town Council, Toni Weinstein and Town Manager, Steve Fournier to go over any questions received between the two meetings. Councilor Weinstein and Manager Fournier stated that no comments or questions were received except for one that came in at 5:27 PM that day, which was after the deadline of 12:00 PM. Manager Fournier stated that the comment was from the Chair of the Municipal Budget Committee just reaffirming that the Budget Committee voted unanimously to approve all of the articles.

Moderator Hawkins asked if there were any other questions from the Council. With no further questions Moderator Hawkins stated that all of the articles would proceed to the warrant as presented. Manager Fournier stated that a roll call was needed in order for the articles to go on the warrant. Roll was called and approved 7-0.

With no further business to be discussed at the meeting Councilor Zachary Dumont made a motion to adjourn, seconded by Councilor Weinstein.

Meeting adjourned at 7:03 PM.

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

Minutes Annual Town Meeting March 9, 2021

The Annual Town Meeting was called to order and voting polls were opened at 7:00 AM on Tuesday, March 9, 2021, 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: Susan Beaulieu, Jill Arquette, Donna Witham, Annette Brousseau, Deb Grochmal, Reid Stetson.

The Moderator was Christopher Hawkins. Town Councilors present at the polls were Amy Bums, Toni Weinstein, Jon Kiper and Helen Sanders.

Processing of absentee ballots began at 9:00 AM. The checklist included 8,809 registered voters. A total of 661 ballots were cast.

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

The Town results were as follows:

Article #1. Do you approve the optional town meeting procedures used only in 2021 due to the ongoing COVID-19 pandemic?

PASSED YES 465 NO 48

Article #2. To choose all Town Officers for the ensuing year.

Budget Committee (three for three years)

(*Denotes winner)

Richard LeSavoy* 477 votes Eric Wigode* 490 votes

Budget Committee (two for two years)Christopher Wolfe*
511 votes

Budget Committee (one for one year)Russ Simon (write-in)* 4 vote.

Planning Board (two for two years)

Timothy Rossignol (write-in)* 4 votes

Town Council (two for three years)

Zachary Steven Dumont*

Katanna Conley (write-in)*

493 votes
2 votes

Thank you for your service:

Over 25 Years of Service

Over 20 Years of Service

Kyle True	Chief of Police (Retired)
Aimee Gigandet	Recreation Director
Wayne Stevens	Police Officer
Joel Drelick	Environmental Services
Jane Frechette	Library

Over 15 Years of Service

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 (Retired)
Karen Bloom Buildings & Grounds Supervisor
Samuel Heffron Environmental Services
Steven O'Brien Police
Diane Hardy Town Planner

Over 10 Years of Service

Zachary Wedgeworth Police
Carol Sheehan Finance
Nancy Carragher Dispatcher
Bernard Trottier Environmental Services
Terri Littlefield Town Clerk/Tax Collector

Town Council (two for two years)

Scott Blackstone* 462 votes Megan Brabec* 478 votes

Town Clerk-Tax Collector (one for three years)

Terri J Littlefield* 580 votes

Trustee of the Trust Fund (one for three years)

Cris Blackstone* 528 votes

Article #3. Raise and appropriate \$1,000,000.00 for the purpose of design and construction of stormwater improvements along New Road (3/5 Majority Required).

PASSED YES 471 NO 162

Article #4. FY 2021–2022 Proposed Operating Budget (\$13,729,433)

PASSED YES 467 NO 166

Renig Duales

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 Val Toukatly, Member

Meetings are held 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.

Projects

Storefront Artwalk, April 2021 The committee partnered with local business storefronts to create an outdoor gallery.

The community responded to our call for artwork with 16 artist's submissions. Artwork was displayed in 11 storefronts, allowing the public to view in a socially distanced outdoor setting. Next year's Art walk is scheduled for April 10, 2022. Our goal is to add an artist's market, as well as arts related demonstrations.

Arts in the Park, July-August 2021 The committee partnered with the Recreation Department as hosts of the free summer concert series at the Richard Schanda Conservation Park on Tuesday evenings. In addition to 8 bands, 8 artists were invited to set up booths to market their wares and 8 original works of art were raffled off to the public. Selfie's were used to promote eating on our local restaurant nite and a fifty dollar gift card

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

Elderly Exemption

Amount (\$ Off Assessed Valuation)	Required Age	Income Limitations	Asset Limitation
\$125,000	65 to 74	Not in excess of \$35,000 if	Not in excess of \$175,000 excluding
\$150,000	75 to 79	single, \$50,000 if married	the value of residence & to 2 acres
\$175,000	80 and up	1	

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

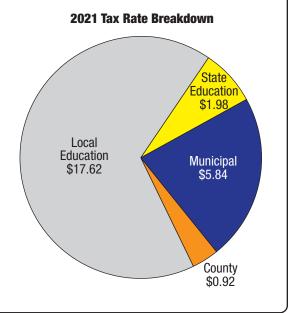
and who has a total and permanent service connected disability, or is a double amputee or paraplegic because of the service-connected injury, or the surviving

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

Property Tax Rates — Tax Years 2016-2021

Year	Town	County	Local Education	State 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
2021	\$5.84	\$0.92	\$17.62	\$1.98	\$26.36

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



was offered to one lucky winner. We look forward to co-hosting the concert series in 2022.

Halloween Haunt, October 2021 The Commission hosted a tent inviting businesses and community members to decorate a pumpkin to create a pumpkin patch mural.

Merry Main Street, December 2021
Three Holiday Selfie spots were marked with kissing balls on Merry Main Street.
The public was asked to post a selfie to the Commission's Facebook page at one of the locations and be entered to win a \$50 Visa Gift Card. The Commission also participated in the Lighting of the Tree ceremony hosted by the Recreation Department.

Gift Acceptance Policy Guidelines were established in the form of a legal document relating to the acceptance and processing of gifts.

Future Projects

Pocket Park, Summer 2022–2023 In coordination with Linked Together, the committee would like to refresh the mural next to Jonny Boston's. The children of Linked Together are working on a quilt to raise funds. An artist will be commissioned to do a paint by number mural.

Chocolate Lover's Tasting, February 2023 The committee plans to host a fundraising event in honor of Valentine's Day involving a fun chocolate tasting and the sale of heart-related art. We also plan to

partner with a charity related to a healthy heart.

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, Seth Giberson, Cam Appleyard and Chad Gordon. 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. Assessing staff are following COVID relates guidelines

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 fourteen 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. Staff is 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. As a result of the property change, the Town's total taxable value increased roughly \$7,200,000.

The annual analysis by the DRA regarding sale and assessment comparison information has not been finalized but preliminary information indicates that the Town's overall median assessment ratio as of April 1, 2021 is about 74%.

Respectfully Submitted, Scott Marsh, MRI Property Assessor

Planning Board

The year 2021 has been another challenging time for the Board, as we continue to do our best to meet the numerous demands, expectations, and requirements placed upon us as a Planning Board during these pandemic times. During the year, we have made progress in a number of areas, as highlighted below:

 At the annual Town Meeting in March, Tim Rossignol and Jeff Goldknopf were voted in as full members to the Planning Board. Once again, Eric Botterman was voted in as Chairman and Valerie Shelton as Vice Chairman by the full Board.

Planning Board Applications 2021

Dennis & Earline Pratte – Notice of Merger at 79 & 81 Dame Road, Tax Map R2, Lots 9 & 9A. *Application was approved*.

Request from John Tyson of Hampton, NH, is requesting permission from the Town Council to build a single-family home and driveway access at property at 75 Neal Mill Road, a Class VI road. The Planning Board held a public hearing in order to receive commentary from abutters, the public and other stakeholders interested in this request. Application was withdrawn.

CRC Future Corp – Application for an amendment to the final subdivision and major site plan, requested by CRC Future Corp, for a site plan approved on 11/12/19, to increase the number of units from 28 to 38. There will be six single family homes, where seven were previously approved The remaining previously approved single family homes will become duplexes. The lot is located at Hersey Lane, Tax Map R5, Lot 132, R2 Zone. Application was conditionally approved.

11 Chapel Street LLC – Application for Minor Site Plan Review, requested by 11 Chapel Street LLC, for the conversion of the first floor (+- 600 square feet) of a barn to a commercial use for bicycle sales and repair and for construction of parking/access to support the use. The lot is located at 11 Chapel Street, Tax Map U2, Lot 3, M2 Zone. Application was conditionally approved.

Northpoint Realty Inc. – Application for subdivision at 258 Wadleigh Falls Road A & B, Tax Map U4, Lot 68, R2 Zone. The proposal is to convert the existing apartment units into condominiums. *Application was approved*.

Eversource Energy – seeking approval 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 approved.

Walter Cheney Jr/Cheney Property Management Corp (CPMC) - application for a Site Plan and Special Use Permit for a Mixed Use Development. The proposal is to amend the site plan for the previously approved site plan. The owner has purchased an additional adjacent lot and is proposing to add 17 residential units to the project, for a total of 28 units. The project involves the construction of two buildings. One building is a three (3) story mixed use structure with a 13,388 square footprint with commercial uses on the first floor and residential units on the second and third floors. The second building is a two story building with four (4) residential units with garages on the ground floor. The lot is located at 50-56 Exeter Rd, Tax Map U4, Lots 11 and 15, M2A Zone. Application was conditionally approved.

Kenn Bevins – Application for Subdivision, to permit a two lot subdivision consisting of one 3 acre lot and one 57.88 acre lot. The lots located at 401 Wadleigh Falls Road, Tax Map R6, Lot 1, B3 Zone. Application was conditionally approved.

Crommet Creek LLC – Application for a Lot Line Adjustment related to the 77 Hersey Lane/Chinburg Development LLC project to provide the required 50' width for upgrading a portion the Class VI Hersey Lane to a Class V standard. The property is located on Hersey Lane, adjacent to Durell Drive Tax Map R5, Lot 134, R2 Zone. The application was approved.

Sandra Cassidy/Scott Boudreau LLS – Application for a Minor Subdivision, to subdivide a 7+acre lot into two lots. The lot is located at 169 New Road, Tax Map R3 Lot 46, R1 Zone. Application was conditionally approved.

CC 86 Main LLC – Application for Site Plan, to convert the second and third floors into six residential units, as part of the rehabilitation of the

historic building. The first floor commercial spaces will remain the same. The lot is located at 86 Main Street, Tax Map U2 Lot 51, M2 Zone. *The application was approved*.

Application for subdivision, requested by Christine Erickson, 11-13 Cedar Street, Tax Map U2, Lot 202, R3 Zone. The proposal is to convert the existing apartment units into condominiums. Application was conditionally approved.

Seacoast Materials LLC/Chris & Chad Bennett – application for renewal of an excavation permit, for the property located at 421 Wadleigh Falls Road, Tax Map R6, Lot 2, B3 Zone. Application was conditionally approved.

Seacoast Pool Plastering LLC/ Robert MacInnis - Application for Site Plan & Special Use Permit to permit the proposed construction of a 6,000 square foot building consisting of 1,000 sq. ft. of office space and 5,000 sq. ft. for an equipment/construction storage warehouse. The office/warehouse is expected to consist of three employees, proposed paved driveway extension and 8 paved parking spaces, a proposed septic system and leach field, well and water line, and approximately 78,000 sq. ft. of gravel parking for storage of truck trailers, containers and equipment. The applicant is requesting a Special Use Permit for a wetlands buffer disturbance for the proposed driveway extension for site access and minor grading near a small wetlands buffer area pursuant Section 32-155 (e) of the Zoning Ordinance. A. portion of the proposed building and site and drainage improvements, including a bioretention area (rain garden) fall within the Town's Aquifer Protection Overlay District under Section 32-153 of the Zoning Ordinance. The lots are located at 446 & 451 Wadleigh Falls Road, Tax Map R6, Lots 50-7 & 50-8, B3 Zone. The application was continued until January 2022.

- In 2021, the Town of Newmarket completed the third year of the MS4 Stormwater Management Program. This is a program of the US Environmental Protection Agency (EPA), which is aimed at improving New Hampshire's water quality with stormwater management at the local level and provides an array of training tools to assist communities with implementation. Stormwater is the leading cause of impaired water quality in New Hampshire and carries a wide range of pollutants, including bacteria, viruses, toxic metals and excessive nitrogen to the state's waterways, including Great Bay. 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 map of Newmarket MS4 watershed and stormwater outfalls, and prepared annual reports to EPA documenting progress in implementing the program. The Town continues to work diligently in fulfilling the requirements of the MS4 permit that was modified by EPA in January 2021. Currently, the Planning Board is in the final stages of updating its stormwater management regulations and will be submitting them for public review and adoption in the months ahead.
- · The Planning Board, once again, participated in the Town's Capital Improvement Program (CIP) process. This year, the CIP Committee received 49 requests for funding for projects from Town and School Departments and recommended requests in the amount of \$1,951,689 which will be considered as part of the Town's FY 22/23 budget. This year's CIP also included some long-range projects to augment on-going capital renovation work at the Newmarket schools in the amount of \$590,500. The new CIP was submitted to the Town Manager on September 15.
- In October 2021, the Planning Board participated in a joint meeting with the Town Council at which the

- planning and economic consultant from ADG (Arnett Development Group, LLC) gave an update on the gateway report. The Town has been working with this consultant to bring forward development plans and zoning changes to implement proposals for gateway development in Newmarket in hopes of bring new housing and economic development activity to the town.
- At the December meeting, the Planning Board discussed possible zoning changes to permitted uses and density to increase housing opportunities and workforce housing in response to policy discussions it had with the Town Council at the October joint meeting. In addition to reviewing Accessory Dwelling Units (ADU) requirements, the Planning Board will move forward with the drafting of zoning changes to address recommendations from the Gateway Study to allow for mixed-use development along the North Main Street corridor, as part of the Town's economic development strategy.

In closing, I would like to say that it has been a pleasure to serve again as the Planning Board Chairman. I would like to thank all of those who have contributed to our planning process. The Planning Board is often faced with difficult and controversial issues and their willingness to share their time and expertise for the betterment of the community is admirable.

On behalf of the Planning Board, I would also like to take this opportunity to acknowledge our excellent staff for their support and dedication. We have been very fortunate to have employees who have stayed with the Town and have provided continuity, stability, and a wealth of institutional knowledge to our operation. In particular, Susan Jordan, our Administrative Assistant, has been with us for over thirty-three years.

The year 2021, however, marks a time of change within the Planning and Building Department. In August, Mike Hoffman announced his retirement from the position of Building Inspector, followed by Director of Planning and Community Development, Diane Hardy,

in late December. While both will be greatly missed, the Town is in the process of finding suitable replacements for both. Peter Rowland, who has worked with many New Hampshire communities, has stepped in to help out on an interim basis with building inspections and permitting, and Susan Frick, who has worked with other Town committees, including the Conservation Commission and Capital Improvements Program (CIP) Committee, has come onboard as the new Planning Board's and Zoning Board's recording secretary.

As we leave 2021 behind, we again look ahead to the New Year to bring renewed hope and healing from this epic COVID 19 pandemic, now approaching its second year, and opportunities for new growth and economy prosperity in the community.

Respectfully Submitted, Eric Botterman, Chairman

Building Safety and **Health**

The year 2021 was another year, where we all endured the ongoing challenges in the face of the Covid-19 pandemic. We continued to keep our office open full time and there was no interruption of service to the community.

2021 did bring with it a big change, with the retirement of Mike Hoffman, our Building Official and Health Officer. Mike was a great asset as a Town employee and very dedicated to making and keeping our beautiful town a desirable place to live. His expertise and positive attitude will be missed.

The number of building permits stayed exactly the same as the previous year with three fewer issued for new houses. We expect more new residential permits will be issued this year, as the ongoing projects off Hersey Lane move forward. The number of renovations and home improvement related permits continue to comprise the bulk of issued permits.

Building permits are required to insure minimum quality and safety standards are met for new buildings, additions, most decks, garages, pools (inground and some above-ground), sheds over 200 square feet, renovations such as garage conversions, finishing basements or attics, kitchen expansions, and for plumbing, electrical, mechanical, and gas work. This is not a complete listing of projects that require permits. If you are not sure if your project will require a building permit, please call our office. The Building Official is more than willing to discuss your plans with you to determine if a permit is needed or to answer any construction questions you may have.

We want your project to be a success and will work with you and your contractor toward that goal. Please allow time for your building application to be reviewed. Although we try to accommodate everyone and applications may be reviewed more quickly, we ask that you allow two weeks for review purposes. Larger projects may require more time for review. It is our goal to build a sustainable and resilient community that we can all feel proud of and safe in.

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Conservation Commission

In 2020, the members of the Conservation Commission were David Bell, Sam Kenney, Melissa Sharples (Vice-Chair), Cris Blackstone, Ellen Snyder (Treasurer) Patrick Reynolds (Chairperson), Megan Brabec (Town Council representative), and Jeff Goldknopf (Planning Board representative). Melissa Brogle served as an alternate. Sue Frick was our recording secretary.

2021 the Conservation Commission was excited to see a key piece of land conserved in Newmarket. This land lies just beyond the gate at the end of Neal Mill Road and is an open grassy field which also contains the Lyford family cemetery. The 32-acre field has been owned by several Newmarket families through the years. The field will now be owned by The South East Land Trust (SELT). It will remain conserved in perpetuity and will be open to the public to enjoy. The Conservation Commission contributed \$75,000 from the land conservation fund to the permanent conservation of this land. Funding was also received from the state drinking water fund and Land & Community

Building Permits by Type 2021

Туре	Number Issued
New Dwelling Unit Permit	3
Additions/Alterations/Miscellaneous	42
Commercial/additions & alterations	4
Swimming pools	4
Demolitions	4
Mobile Homes	3
Alarm	1
Miscellaneous	17
Solar	8
Sign	7

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
2021	93	3	\$37,131	\$6,947,285
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

Electrical, Plumbing & Mechanical Permits: \$16,063

Total Permit Fees Collected 2021: \$53,194

Heritage Investment Program (LCHIP). Conservation Commission worked with the Town and SELT to continue to improve parking and provide additional signage for those accessing the conservation land at the end of Neal Mill Road.

The Conservation property known as Heron Point was the focus of a great deal of work headed up by Ellen Snyder. Ellen organized a volunteer workday that not only provided training on how to maintain trails but also accomplished a great deal of needed trail work at Heron Point. The work will continue in 2022 and people can look forward to improved trails and with better signage to guide trail users on the trail.

Another Conservation property (Wiggin Farm) also benefited from Ellen

Snyder's efforts. Ellen was able to secure funding for some habitat restoration work that will create more territory for a variety of species. Ellen also created new updated signage for Wiggin Farm that helps visitors better understand the ecology of the property.

The Conservation Commission met through Zoom meetings because of the COVID-19 virus for the first half of the year. The second half of the year the Conservation Commission was able to resume meeting in Town Hall. 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.



Newly conserved 32-acre field at Neal Mill Road

This year speakers included Chris Nash with New Hampshire Department of Environmental Services, Matt Tarr with UNH Extension Services, Jenny Humphries with Mr. Fox Composting, and Brian Goshon. The Conservation Commission also sponsored a joint presentation with the Newmarket Library on Big Trees of New Hampshire (some of which are in Newmarket) by Kevin Martin. The Conservation Commission is thankful for the efforts of Cris Blackstone for finding all of these interesting speakers and she has promised to continue to invite more in 2022. So please join us at our next meeting. The Conservation Commission meets the second Thursday of every month at 7рм in Town Hall.

Respectfully Submitted Patrick Reynolds, Chairperson

Environmental Services

The Wastewater Treatment facility treated 157.4 million gallons of water, and discharged a total of 4,115 pounds of total nitrogen to the Lamprey River for fiscal year 2020–2021. This is a 93.36% reduction as compared to the average yearly discharge from 2012 to 2016 from the old wastewater plant discharge of 62,000 pounds of total nitrogen per year. The Environmental Protection Agency (EPA) has created a Great Bay Total Nitrogen

Permit. The Town of Newmarket and 11 other surrounding communities with wastewater treatment plants that discharge water to Great Bay are included in the new general permit for total nitrogen. The Great Bay Total Nitrogen Permit for Newmarket has a 30 pounds per day limit from April through October. The Wastewater Department should receive its updated National Pollutant Discharge Elimination System Permit from the EPA for other water quality parameters in fiscal year 2021–2022.

The sewer rate in fiscal year 2021 increased in August from \$11.40 to \$12.00. The average single family home on the wastewater system uses approximately 35,000 gallons of water per year. So the average single family home would have paid \$604.00 for the year for sewer at the \$12.00 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 \$0.60. The increases are necessary to meet the expenses associated with the wastewater treatment plant improvements.

The Water Department pumped 139 million gallons into the water system from the Bennett and Sewall wells. The MacIntosh well was out of service for fiscal year 2020–2021. The Water Department is constructing a water treatment plant to treat the arsenic in the MacIntosh well water to a level below the New Hampshire arsenic drinking water 5

ug/l arsenic limit. The Water Department had a 4.31% (6.0 MG) water loss for the 2020 fiscal year. So the Town's water users consumed 133 MG of water in fiscal year 2021.

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 South Main Street, Bay Road, and Cushing Road watermain projects began construction in the Spring of 2021, and will be completed in September of 2021. It is anticipated that the Tucker Well, New Road, and Bennett and Sewall well projects will begin in the Spring of 2022.

The Water Department in 2020 increased the Water Rate from \$5.75 to \$6.25. The current average single family home consumes approximately 37,000 gallons of water per year. So the average single family home would have paid \$346.25 for the year for water at the \$6.25 sewer rate. The Water Department will be increasing water rates \$0.50 a year for the next 2 years to cover the costs associated with the water capital improvement projects approved by the town's vote in March of 2019.

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 2021, 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 2021 the members of Newmarket Fire & Rescue responded to 1075 calls; of

which 780 were EMS calls and 295 fire calls. There was a 19% increase in calls for service from the previous year.

The department currently has 44 volunteer members, two full time employees, and one part time employee. In 2021 our volunteers logged 29,218 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 the Covid-19 pandemic. Several staff had to quarantine at times, and some contracted the virus. We were fortunate that no one had any serious symptoms or issues recovering.

The department has ordered a new E-ONE rescue pumper, which will replace the current 1998 rescue pumper. The old pumper will be kept as a reserve engine. The new engine will be here after the first of the year.

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

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

Please remember to get a permit before you light any outside fires, 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

Police Department

"The police are the public and the public are the police."

•••••

— Sir Robert Peele

In the past few years, including 2021, we have experienced change and movement in the world of policing and public safety. Never before have we seen such polarization, not only around policing but in the world. I am reminded of my first day at the police academy when we spoke of Sir Robert Peele's principles. Peele is considered to be the father of policing and the quotes above and below are his. Recently we held a department meeting where we discussed our mission and how best to achieve it. At the meeting we reminded each other that we are the public, we are the community members who have the responsibility "to give full time attention to duties which are incumbent on every citizen in the interests of community welfare and existence". We are proud to serve the People of Newmarket and be a part of this great community.

— Gregory Jordan, Chief of Police

The Newmarket Police Department's dispatch center closed the year out with 19,549 calls for service. We conducted a total of 432 criminal investigations compared to 450 in 2020. Custodial arrests were up; totaling 120 in 2021, compared to 95 in 2020. Motor vehicle crashes were up slightly from 70 in 2020 to 87 in 2021. Parking tickets decreased from 620 in

2020 to 595 in 2021. Our traffic stops went from 2019 in 2020 to 3083 in 2021.

2021 continued to be a challenging time for public safety. Just as we thought we had Covid-19 under control it ramped back up. In 2020 we had modified our model of policing to help mitigate exposure, transmission and dealing with the pandemic. Just as we started to return to a more normal way of doing business we had to re-evaluate and modify again. We continued to receive PPE and cleaning supplies through purchases and donations from the community. The availability of those items increased as the year went on and we were able to purchase a healthy supply with funds from the Governor's Office for Emergency Relief and Recovery (GOFERR) Grant and the American Rescue Plan Act (ARPA).

The department continued to play a role with the town's emergency management team, closely monitoring guidance and recommendations offered by the NH Department of Health and Human Services. 2021 often times felt like a roller coaster ride as Covid seemed to leave us only to return later. Through it all the department was able to stay the course and provide the outstanding level of police services the community has come to expect and deserves.

Newmarket Police 2021 The Department received grant money from the New Hampshire Office of Highway Safety in the amount of \$3,800.00. This money is used for dedicated traffic patrols that focused on DUI Impairment, Texting and Driving Violations and Seatbelt Infractions. This allows us to have officer dedicated to these tasks. We were also awarded grant money in the amount of \$1,800.00 to replace bullet proof vests. This grant will allow us to replace three vests in the coming year.

2021 The Newmarket Police Department saw a significant increase in calls related to mental health. In response to this increase we developed a relationship with Seacoast Mental Health and their new Mobile Crisis Response Team. Similar teams have been developed in different areas of the state. These teams have seen significant success in situations involving people in mental health crisis. The mobile teams offer expertise and guidance to law enforcement faced with challenging situations and people in need



Lieutenant Richard Beaudet

of mental health treatment.

This past year has brought many changes in personnel with retirements, promotions and new hires.

Lieutenant Richard Beaudet retired after more than 25 years with the department on New Year's Eve 2020.

Chief Kyle True retired on May 29th 2021 after more than 28 years in New Hampshire law enforcement with 24 of those years at the Newmarket Police Department.

Sergeant Jeremy Hankin retired on September 1st, 2021 after more than 25 years with our department.

The loss of 75 years of experience, knowledge and dedicated service to our town in one year is not something that is easily replaced. These three officers helped to build a solid foundation and culture for the department prior to their departure, one which will help us build to the future. Their lasting imprint on the department will be visible for years to come. We salute them for their years of dedicated service to law enforcement and the Town of Newmarket.

"Change is the only constant in life."

— Heraclitus

Scott Kukesh was promoted to the rank of Lieutenant. Kukesh has been a police officer with the Newmarket Police Department since 2002. Kukesh has held many different assignments during his career: Detective, Assistant Team Leader, New Hampshire Seacoast Emergency Response Team, Team Leader, New Hampshire Attorney General's Drug Task Force, School Resource Officer, Patrol Officer



Chief Kyle True

Lt. Kukesh oversees the support services side of the department. Support Services includes the dispatch center, the detectives division, school resource officers and court.

Wayne Stevens was promoted to the rank of Lieutenant. Stevens has been a police officer with the Newmarket Police Department since 1997. Stevens has held many positions within the police department: Patrol Officer, K-9 Officer/handler/trainer, Detective, School Resource Officer, Juvenile Court Officer, Field Training Officer, NASRO Certified School Resource Officer/Trainer, and Dispatcher.

Lt. Stevens oversees the patrol division at the police department.

Annaliese Schmidt was promoted to the rank of Sergeant. Schmidt started with the Newmarket Police Department in May of 2017. She was previously employed as a police officer at the Hampton, NH Police Department. Schmidt grew up in Newmarket and attended school at both the Newmarket Elementary School and Newmarket Junior Senior High School. Schmidt went on to Plymouth State University where she earned a Bachelor's Degree in Criminal Justice and a minor in Business and Psychology.

Schmidt has served as a Patrol Officer, Field Training Officer, Staff Member for the Junior Police Academy, and Soccer Coach for the High School.

We recently hired two new officers for the position of School Resource Officer.

Officer Gary Gott comes to us with over 18 years of experience from the Litchfield, NH Police Department. Here are some words from School Resource Officer Gott:

"I began my career in Newmarket on

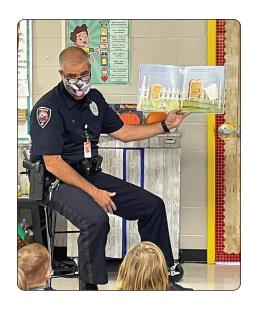


Sergeant Jeremy Hankin

August 27, 2021. This however was not my first position as a Police Officer. I began my career in 2002 for the Town of Farmington. I served that community for approximately three and a half years before being hired by the Town of Litchfield, in 2006. As a resident of the seacoast, Litchfield became my community away from home. I was able to truly embrace the community policing philosophy for over 14 years until the long commute was too hard on my family.

I was lucky enough to be hired by Newmarket Police Department, who shares my passion of Community Policing. I currently am assigned as the School Resource Officer, at the Newmarket Elementary School. This position allows me to mentor and protect the most valuable part of our community."

— Gary Gott



Officer Richard McFadden comes to us with over 20 years of experience from

the Epping Police Department. McFadden will be assigned to the Newmarket Junior/Senior High School as the Resource Officer. McFadden is currently a D.A.R.E. instructor and trainer within the State of New Hampshire. McFadden certifies and mentors other officers preparing to become school resource officers or D.A.R.E. instructors. McFadden was previously a school resource officer in Epping, NH and spent time coaching in the athletics program there. We are happy to have his skills and experience at the department.

Three new dispatchers, Benjamin Quist, Sun Vangvanh and Alisaha McGee started this year. Two new officers have been hired to fill open positions. Aaron Hurlburt and Matthew Pefine have joined the department and are scheduled to attend the police academy in 2022. Kaitlyn Pidgeon who worked in the dispatch center resigned her position to become a full-time paramedic.

Some of the other changes at the police department this year involve equipment. We replaced a 2011 Ford Expedition with a 2021 Ford Expedition. We replaced a 2014 Ford Explorer with a 2020 Explorer Hybrid.

Additionally, we entered into an agreement to purchase body worn cameras from Watchguard. The cameras have been ordered however like many things during the pandemic they have been delayed. We expect the cameras in the beginning of the new-year.

Community Policing

I'm proud to highlight some of the good work our department has been doing in the community this year. School



resource Officer Gary Gott is pictured below, reading to a class at the Newmarket Elementary School.

Above, some local helpers assisted Lt. Kukesh, Lt. Stevens, and me at the Newmarket Community Church Thanksgiving Event. At this particular event, we were able to help provide meals to community members on Thanksgiving Day. Several officers volunteered their time on this day to help.

The "Make-A-Wish" Foundation contacted us twice this year to help with escorts related to community members in Newmarket. In December, we were able to help escort a family to Logan Airport as they embarked on a trip that would take them to Hawaii. The picture below (*left*)

includes the family, members of the New Hampshire State Police and Newmarket Police Department members as we prepared for departure.

Later, in the month we were able to assist again on an escort that traveled to Rochester, NH. We were assisted again by the New Hampshire State Police and the Rochester Police Department. (below, right)

Officers told me they felt it was important for them to support these community members and they felt a sense of pride for being involved. We were happy to be included in both of these special events.

We wanted to thank the many members of the community who took the time





to reach out to us, send cards or drop off items at the station for us. Many times we had mountains of cookies, bagels, fresh cider donuts and other local treats that helped lift the spirits of sometimes weary employees. This makes us feel supported and appreciated.

As we close out 2021 we are happy to put a difficult year behind us and excited for what the new-year brings. We will continue to explore new ways that we can engage with the community and look for opportunities to serve you better. Our goal is to ensure public safety while enhancing the quality of life for the community we serve. We thank you for that opportunity.

Respectfully Submitted, Gregory Jordan, Chief of Police

Public Library

The mission of the Newmarket Public Library is to promote knowledge and understanding in the Newmarket community by providing resources that inform, connect, and entertain, in a warm and welcoming environment that is open to all.

Despite ongoing challenges imposed by the COVID-19 pandemic the Newmarket Public Library continues to fulfill its mission by offering valued services while continuing to follow recommended safety precautions. After needing to close to the public in March of 2020, the library staff initiated a curbside pickup service that June and transitioned to a window delivery system by July. The total number of hours the library was open for this service was comparable to before the pandemic, with the exception of slightly fewer hours on Saturdays. At that time the library introduced a popular Book Match reader's advisory service that was utilized by more than 50 families and 100 adults. On Monday, March 15, 2021 the Newmarket Public Library reopened for in-person browsing. We are grateful to the Public Works Department for installing plexi-glass partitions at the Circulation Desk to ensure a safe experience for all. As of the fall 2021, the library is open 47 hours/week as follows: Monday, Tuesday, and Thursday 10am - 7pm, Wednesday and Friday 10am - 5pm, and Saturday 10AM – 4PM. The current schedule is based on resident feedback regarding preferred times to visit. Due to revised recommendations by the American Library Association library staff are no longer quarantining materials upon return. Window service continues to be available for anyone with reservations about entering the building.

Many of the library's core programs took place virtually via Zoom while the building was closed. Among these included book discussions, cooking classes, story times, bone builders and more. Eighty-two children signed up for the 2020 Summer Reading Program Imagine Your Story, with over 100 children attending the kick-off event with Judy Pancoast Puppets. A summer reading bingo program was also offered for adult participants. The popularity of digital collections also increased during the pandemic. The library began circulating tablets with Wi-Fi during this time in order to facilitate access to these collections for anyone in need of an Internet collection. Staff members also revised the library's website for ease of use and compiled many timely updates about pandemic related resources. The library's server also required replacement in order to ensure the continued successful operation of the catalog and related functions.

Library staff took advantage of the time that the building was closed to work on the management and arrangement of collections. In addition, the Trustees elected to have several rooms painted, so that the work would not impact services. Additionally, the roof and a heating unit in the children's room required repair during the same period.

Our thanks to the Public Works Department for their maintenance of the library parking lots and grounds, to the Friends of the Newmarket Public Library for their ongoing support for library programs and museum passes, and to Blooming Newmarket for maintaining the library's plantings and creating the enchanting annual Halloween scarecrows. Kudos to the library staff, trustees, and volunteers who have done an exceptional job of delivering quality library services during a challenging time.

The Newmarket Public Library staff and trustees congratulate and thank Carrie Gadbois, Library Director and Ellisa Arbogast, Children's Librarian who both retired during FY2021 after many years of service to the Newmarket community. Best wishes to them both as they begin this next chapter.

Statistics

- New Borrowers (including juvenile, non-resident, patron, and teacher memberships): 257
- Circulation (books and media, including digital books): 39,931
- Items Added: 4,189Items Deleted: 7,122
- Item Count: 38,493

Respectfully Submitted, Kerry Cronin, Library Director

Public Works

The winter of 2021 was mild with only 46 inches of snowfall. There were no other notable weather events throughout 2021.

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Tyson Walsh relocated to Florida. He served the town for 26 years as a truck driver/laborer. We wish him the best with his new endeavors.

The Macallen Dam Rehabilitation Project was completed in March. The existing gate structure was demoed and replaced with a new pneumatic crest gate. The new gate is automated and self-adjusting to open and close on its own.

Bell & Flynn, of Stratham, NH, was once again awarded the Paving Program Contract. The following streets were paved: Bay Rd, Cushing Rd, Smith Garrison Rd, Stevens Dr, Gonet Dr, and Pendergast Rd.

A new 1400 LF sidewalk was constructed on Bay Road from North Main Street to Heron Point Estates. The department also constructed a new splash pad and bathhouse at the Leo Landroche Field.

The department ordered two new International dump trucks with plow equipment in February of 2021. These trucks will replace a 1999 and 2005. Due to the pandemic delivery will be over a year out.

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

be curbside prior to 7AM on scheduled pick-up day. Curbside recycling increased from 906 tons in 2020 to 930 tons in 2021. Pay-per-bag increased from 1,178 tons in 2020 to 1,216 tons in 2021. Bulky waste

and demolition collected at the transfer station totaled 756 tons in 2021, and scrap metal collected at the Transfer Station totaled 121 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) 12PM – 6PM, and Winter (beginning the first Wednesday in October) 8AM – 2PM. Coupons may be

Report of the Newmarket Public Library Treasurer for the fiscal year July 1, 2020 -June 30, 2021

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

TD Bank Small Business Money Market				
Beginning Balance	\$76,466.10			
Interest	\$115.03			
Deposits	\$0.00			
Debit	\$30,000.00			
Ending Balance	\$46,581.13			

TD Business Interest Checking	
Beginning Balance	\$10,122.45
Interest	\$13.12
Deposits	\$32,822.30
Debit	\$34,353.18
Ending Balance	\$8,604.69

People's United Bank (CD) Durham, NH				
Beginning Balance	\$36,838.02			
Interest	\$84.27			
Ending Balance	\$36,922.29			

Piscataqua Savings Bank (CD) Portsmouth, NH				
Beginning Balance	\$5,495.92			
Interest	\$35.55			
Ending Balance	\$5,531.47			

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

New Hampshire PDIP General Fund				
Beginning Balance	\$64,866.53			
Interest	\$45.75			
Ending Balance	\$64,912.26			

Detail of income and expenditures Newmarket Public Library for fiscal year July 1, 2020 to June 30, 2021

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

Detail Income	
Copier/Printer Fees	\$473.30
Cards- Non Resident	\$210.00
Fax	\$45.00
Donations	\$2,005.00
Interest- Checking	\$13.12
Reimbursed-lost items	\$64.00
Reimbursed- M Mahoney	\$25.00
Transfer from Money Mkt	\$30,000.00
Total	\$32,835.42

Detail Expenditures	
NHLTA membership	\$180.00
SBM copier costs	\$440.51
Library Corp new server	\$8,948.00
Verizon wireless I Pads	\$477.35
Certa Pro- Interior painting	\$23,535.49
Harland Clarke checks, slips	\$102.18
Reimburse CG for Zoom Lic.	\$149.90
Gifts for staff, Director	\$350.00
NH background check-TS	\$49.75
TD Safe deposit box	\$70.00
NHLTA May 2021 Conference	\$100.00
Total	\$34,403.18

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

Transfer Station Fee Schedule

Proof of residence shall be required for ALL users Transfer Station

Hours of Operation:

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

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

CLOSED HOLIDAYS

Item	Fee	Miscellaneous Bulky Waste / Building Ma	terial
Appliance (each)*	\$10.00	6 ft. truck bed – level*	\$25.00
Appliance with FREON (each)*	15.00	6 ft. truck bed – rounded*	30.00
TV (each)	10.00	8 ft. truck bed – level*	30.00
Mattress (each)	15.00	8 ft. truck bed – rounded*	35.00
Couch (each)	20.00	1 ton truck – level*	40.00
Furniture (each)	15.00	1 ton truck – rounded*	45.00
Scrap Metal (pickup truck)*	10.00	Dump Trailer – level*	75.00
Computer Monitor	10.00	Dump Trailer – rounded*	100.00
Misc. Electronic Equipment	10.00	*Accepted at Transfer Station ONLY	

TIRES WILL NOT BE ACCEPTED

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

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

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 40 tons collected this year.

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

Respectfully Submitted, Rick Malasky Director of Public Works

Recreation Department

The future depends on what you do today.

— Mahatma Gandhi

Our 2021 Rec Goals were simple... we wanted to be positive, open-minded, and above all PRO-ACTIVE! It gives us great pleasure to share how in 2021, despite what was going on in the world, your



Rec team was still able to create engaging, fun, and safe recreational experiences for the entire community. We, did this while, acquiring grants, successfully collaborating with other town organizations,

generating revenue for the town, and, of course, building new facilities... like Aqua Land! (**Photo 1**)

Although we would love to list all

continued on page 41

The Rec's Sunrise Sunset Activity Center Annual Report

A Year of Transition

Early in 2021, with the roll-out of the COVID-19 vaccine, we started to feel the momentum of forward progress at the Sunrise Center. Many of our older adults felt the frustration and difficulty of maneuvering through the online registration for vaccine appointments but with perseverance and help from our Newmarket and State Representatives we managed to accommodate all those in need of assistance and matched those unable to drive with volunteer transportation to appointments. At the center we continued to follow the CDC recommendations of social distancing, masks and limiting our number of program participants through June when protocols were lifted for older vaccinated adults. We then cautiously began to expand our offerings and welcomed more members back to the center to gather and reunite with friends. The joy and freedom of coming back together was deeply felt by this close-knit Sunrise community. We began the process of planning more indoor and outdoor programs for the summer as everyone was ready to reconnect and resume social activity.

Taking Advantage of the Great Outdoors

As the days became longer and the warmer weather emerged, our Trail Walkers geared up for some much needed outdoor time. We chose trails that had easy access and ample parking as participants drove on their own. We have the good fortune of being connected to so many local naturalists that are willing to share their areas of expertise with our groups while trekking through field and forest. We want to thank Greg Thayer, Millie Gilmour, Shirley & George Walker, Donna Chick and Peg Tucker for offering their guidance and sharing their knowledge on our many hikes this season. We also had Newmarket Conservation Commission members Ellen Snyder and Cris Blackstone lead



a group through the Wiggin/Tuttle Farm Trails offering bird and plant identification along with pertinent information on invasive species. Our hikes with Suzanne Petersen of the Lamprey River Advisory Committee brought us to the vernal pools at Lubberland Creek and to the salt marshes on the seacoast in Rye. In early December, NH Conservationist Dick Lutz led an adventurous group on a birding excursion making several stops along the shore line in the Rec bus all while compiling an impressive list of our bird sightings. (Photo A)

Meet-ups and Getting Back on the Day-Trip Bus

Planning off-site meet-ups for social connectivity proved to be a popular option for safe gathering, but not everyone can walk the trails so we organized ice cream socials at local venues where friends could visit and catch up with a refreshing summer treat. During our spring trip to Bedrock Gardens we planned a private tour with renowned horticulturist, John Forti. John provided our garden enthusiasts with an in-depth tour of the remarkable gardens at Bedrock. Another notable meet-up was to the Stuart Farm in Stratham where we were greeted by Lorraine Stuart Merrill, her husband John and their 400 dairy cows. The Merrills provided insight into their daily life, sharing stories and giving us a behind the scenes look at

running the historic family farm. The Annual Moe's Picnic at Stratham Hill and our Bowling Day at Exeter Lanes were fun meet-ups keeping members socially and physically active. By July, the Rec bus was back on the road and we were making up for lost time at a number of different destinations. The Lobster Luncheon and Jimmy Buffet tribute band at Foster's in York, ME was a real hit and we were all in awe of the sculpture collection during our walking tour at the Alnoba Wellness Center in Kensington. Our groups loved Mamma Mia! at the North Shore Theatre and the Glenn Miller Orchestra at the Tupelo Music Hall. The Heritage Fall Foliage River Cruise was so popular that we accommodated two groups on separate days so that everyone could enjoy a day on the water. The quarterly Mystery Supper Club continues to be in high demand and during the holiday season we had groups attend the popular, Dickens of a Christmas at the Old Salt, the Winter Wonders light display in Eliot, ME and our much anticipated Mystery Holiday Shopping Day.

Rebuilding One Program at a Time

Programs such as Ten Cent Bingo, Bridge Club, Corn Hole and our popular Sunrise Strummers Ukulele Band have continued to carry on and thrive during the year. We've actually seen our Ukulele group almost double in size with new interest. The RSVP Bone Builders has adapted and transitioned from offering video classes on a local cable channel, to Zoom classes and currently there is a hybrid of a Zoom class at home with a small in person class at the center. Although our Tuesday Talk series is temporarily on hold we were able to give our members the opportunity to engage with leaders in our community during the year. We organized a Meet & Greet with our new Chief of Police, Greg Jordan in September and Lt's.

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Kukesh and Stevens joined the group for a round table discussion. This casual but informative conversation was appreciated by our attendees giving them a chance to ask questions and get to know our officers and the inner workings of the police department. In November we invited our new Library Director, Kerry Cronin, to join our monthly meeting with the Beyond the Last Page Book Club. Kerry enthusiastically participated in the book discussion and in turn invited our group to participate in an upcoming community read next year. This summer we welcomed Chanpheng Beckles, former Newmarket student and current ESL teacher to the center to present her program on the History & Culture of Laos. Chanpheng took us on her journey as an immigrant coming to the US as a young child to becoming a college graduate and ultimately a teacher in the school system that she grew up in. The program culminated with an egg roll cooking demonstration and a surprise visit from two of her former ESL teachers and mentors from the Newmarket Elementary School.

Keeping the Creative Juices Flowing

One of the most popular clubs at the center is the Random Acts of Art group with over 50 members. We have a variety of offerings for creative outlets. Sometimes it's bring your own craft week and other times we offer instruction with a volunteer or a staff member guiding the group through a chosen project. During the holiday season we had an assortment of projects in the works as we made crafts for our seasonal craft fair, which took place this year as a ten week pop-up fair in the reception area at the center. Although a small space we had seven vendors showcasing their crafts through the holidays offering a little something for everyone's shopping needs. We've also added a new program to the mix with the much anticipated Flower Power classes. Rec staff member Cris Blackstone shares her



passion for colorful blooms and greenery with a focus on specific topics to expand our knowledge and stimulate creativity. During recent workshops the groups have had fun arranging their own seasonal bouquets and learning flower design techniques.

Special Events & Programs

Several special events take place throughout the year, but due to protocols we had to forgo a few that we normally offer in the early months such as our March Casino Day and April's Opening Day at Fenway, however, by August our members were eagerly awaiting our outdoor Hawaiian Luau at the Great Island Common in New Castle. We had over 50 guests in attendance on a beautiful summer day by the shore. The day was a great success with the entire Rec staff on board and volunteers helping to set-up, cook, serve and provide an overall fun-filled day of great food and entertainment. We topped off the Hawaiian theme with our Ukulele Strummers and the infamous Rec Staff Hula Dancers. Our Harvest Dinner Dance held at the Sunrise Center in September went off without a hitch providing an evening out for our members complete with a catered buffet meal from the Riverworks Restaurant. Music was provided by the Memory Laners with all the favorite oldies which led to a full dance floor! A new event added this fall, the Bingo Bonanza, was a collaboration with the Pines of Newmarket and held at the Sunrise



Center. We teamed up to raise \$400 for the Alzheimer's Association and in turn provided our members with a Bingo party. We also added an event during the holiday season bringing together family & friends for a morning performance and sing along with the Sunrise Strummers. (Photos B & C)

Silver Linings

Like many people during the pandemic, we had to look for a silverlining on many occasions in the past months. One of those breaks in the clouds came in the form of our beautiful new transport bus. Through a very generous Community Development Block Grant (\$68,000) the Newmarket Rec Department and Sunrise Center took delivery of a brand new 2021 fourteen passenger Turtle Top bus in July equipped with a chair lift and other modern extras to better accommodate our wide range of participants.

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that we do at the Rec in any given year, the following is just a brief summary of what we felt were our biggest pro-active successes in 2021. We hope you think so too!

Rec & Town Community Events Made a Comeback!

Funny Bunny Express Drive Trough: The annual Easter Egg Hunt was once again reinvented and in its place was the return of *The Funny Bunny Easter Express Drive Through!* The Rec Staff set up all activities in the Rec Center parking lot similar to the previous year where

cars pulled up to each station to participate in various Easter themed activities like car decorating, a selfie pics with the Easter Bunny, Peeps Grand Prix, Easter Egg raffles, and a whole lot more. The Newmarket Fire Department made a special guest appearance with the ladder truck while firefighters helped run some fun games and hand out candy. A total of 64 cars drove through and we raised almost \$500 in donations for the Splash Pad.

The Candy Land Ball – Parent Child Dance (formerly known as Daddy Daughter Date Night): This event took a little more outside-of-the-box thinking.

Rather than holding it in the winter months as we have done for years, we moved it to late spring to allow more people a chance to get vaccinated. To prevent a crowded dance floor, we offered the same event at three time frames which allowed us to follow all social distancing and COVID guidelines. The dance floor was also made to look like a Candy Land game board so that all couples could choose their own social distanced game board square to dance in while participating in all the fun dance games. Rec was thrilled by the turnout of the event and the appreciated responses from the community members who attended.

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This well-built transport vehicle will provide many years of service to our recreation programs.

Ending the Year on a Celebratory Note

Over the years we have had many special celebrations at the Sunrise Sunset Center including milestone Birthdays and honoring our oldest residents with the Boston Post Cane. This year we had the pleasure of celebrating the 70th Wedding Anniversary of Newmarket residents John & Jane Reid. This 'young at heart' couple love calling Newmarket their home. They have been active in our Trail Walkers Club, Silver Stars Theater Group and RSVP Bone Builders. After learning that the longest married couple in New Hampshire have been married for 72 years we realized how momentous this



occasion is for John & Jane and want to wish them many more happy years together as they work to achieve the goal of 'Longest Married Couple' in the state. (**Photo D**)

We invite you to come in and check out the Sunrise Center

If you would like more information on how to become a member of the Sunrise Sunset 55+ Activity Center you can stop by at 2 Terrace Drive in Newmarket (directly behind the Newmarket Police Station) or you can call us at 603-659-4469 or email sunrise@newmarketnh.gov We recommend signing up for The Sunrise Sunset Breeze, our quarterly newsletter keeping you up to date on new trips and events for the season. Check out our web page at newmarketrec. org under Sunrise Sunset 55+ and you can follow us on Facebook at Sunrise Sunset Activity or on Instagram at sunrisecenternh. We also print a monthly activities calendar that you can pick up at the center at the beginning of each month. Let us know how we can help and we'll look forward to seeing you at the Sunrise Center soon!



Annul Fishing Derby: After the one of the longest running events in town was cancelled in 2020, we are very happy to report that the 31st Annual Fishing Derby made its comeback in 2021. This year we had a total of 118 participants which was a higher number than we had back in 2019 - Pre-COVID! Although, the committee began meeting in January discussing all COVID concerns and how to navigate the event in 2021, no masks were required as the event date was right after the mask guidelines lifted everywhere. Overall the committee needs to be commended as they did a great job being flexible and working together to come up with a plan. Instead of the Fishing Derby Committee asking local business to donate gift cards for the kids and family raffles, for 2021's event. The Committee decided to purchase gift cards understanding that local restaurants had a rough past year. (Photo 2)

The Annual Arts in the Parks Summer Concert Series also made its return which included eight nights of live music held at Schanda Park. In the past this music series was typically managed by the Recreation Department and funded by many N.B.A. members, including the signature sponsor Kennebunk Savings Bank. However, this year the town's new Arts and Tourism Commission partnered with the Rec to help manage each night's performance, as well as opened the door for other local artists/crafters to be showcased (via a tent display) each show night. (Photo 3)

The Rec's Annual Halloween Haunt is by far one of the most heavily attended community events in town. This is why we were thrilled to not only be able to once again host it with little to no COVID restrictions which meant bringing back all the favorite Halloween themed and somewhat spooky carnival games that this event is known for! This past year it was decided to hold the event both inside and outside the Rec Center in order to keep the attendance in a fenced in area and be able to charge a small entry fee to cover additional staffing and event costs. With over 25 different carnival activities going on, we typically need up to 60 volunteers/staff to help us run the event each year. Finding volunteers is never easy, especially during COVID which is why we were very thankful that many Newmarket JRHS Honor Society students needing to earn community service hours stepped up to the plate and volunteered that day. The Rec also invited both the Newmarket Public Library and the Arts and Tourism Committee to host their own Halloween themed booth inside the event's perimeter. Not only was this a great PR opportunity for both town organizations, but it also allowed the Rec to provide more activity booths with staffing provided by both groups. In lieu of booking a trolley (which is quite costly) to take families down town after the Rec event for the Trick-or-Treating part of the event, we decided to utilize our two new Rec vans and advertised the rides down town as the "Ghost Bus-Tours" From the looks of the number of costumed people roaming Main Street trick or treating that day, we think the down town restaurants most likely had a very profitable day.

Our Very Merry Main Street of events started with a return of the inperson Free Kids Holiday Party down town at the Millspace. After last year's drive-thru holiday event we did not know what kind of participation we would get, however we were pleasantly surprised to see several hundred friendly faces make their way through the event. Rec staff are always thrilled to put on this free event as a give back to the town, and it is a wonderful way to kick off the Very Merry Main Street for Newmarket. Immediately following the Holiday party the Rec once again was able to host the Annual Giving Tree & Town Tree Lighting Ceremony. This year was especially exciting as the Public Works Department was able to secure a 12 foot tree for the tree lighting ceremony. The Rec also brought back the Merry Map to Holiday Lights due to popular demand. This program is where we ask town residents to submit their addresses in the month of December if they have decorated their house for the holidays and the Rec posts all the addresses on a FB event page. (Photo 4)

Rec Programming Back in Business

The Toddler & Preschool demographic is typically one of the Rec's biggest audiences and our biggest demand for programming. This is why we made every effort to get as many of these programs back on track for 2021. Our program offerings for this age group typically include High Five preschool sports, Ballet/Tap, Pre-K Creative Movement and Music is Fun class. Although our preschool playgroup numbers were low at the start of the school year, as more preschoolers turned three, the program was able to expand from two days to four days with enrollment increasing by the month. 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.

Summer Camp 2021 Hybrid Model Sells Out! Despite our earlier concerns about whether parents would sign their children up for our hybrid model and based on our 2020 low attendance numbers, we are very excited to report we sold out with 200 total campers registered in 2021. By the time summer arrived many of our hybrid logistics due to COVID concerns were loosened as COVID Guidelines began to lift. For the most part camp almost ran like previous summers prior to the global pandemic. The biggest difference was the addition our Aqua Land Splash Pad opening. Campers were always very excited and could not get enough of this splashy addition, especially on the very hot days. Our Kiddie Camp has also got to enjoy the splash pad on the hot summer days, and they particularly enjoy the preschool splash zone area. We registered just around 40 Kiddie Campers last summer and they enjoyed the new fenced in preschool playground, the sandpit where they had some fun sand





castle competitions and free play in the playgroup room. (**Photo 5**)

Youth Sports Programming: Our Recreation Sports programming carried on similar to previous years with fall program favorites like Rec Soccer and Flag Football. While these programs continue to be major contributors in revenue for the department, we added some new programs to the lineup that caught on fast. With the help of our intern and soccer star, Michael Boakye, (aka Soccer Mike) the Rec put on a week-long soccer camp for elementary school kids. Cheerleading also made its way back to the Rec programming lineup this fall with solid numbers. The program coincided with the Flag Football program, offering performances during both their practices and the Super bowl game. (Photo 6)

NEW Rise & Shine (Before) and Play & Stay (After) School Programs... In response to numerous parents requests we introduced our NEW Rise & Shine (Before School) and Play & Stay (After School) Programs at the start of the 2021 school year. The Rise & Shine program operates from 6:30-8:30 AM and the Play & Stay program operates from 2:45-6:00 PM. Each week families can register for up to 5 days a week for our program. Each month we implement a new monthly theme and activities schedule, including enrichment program Wednesdays, where the participants get to choose a new or fun activity like Theatre Arts, Piano Lessons, Lego League, and so much more. On Tuesdays and Thursdays, the kids get to participate in special events and games. In the fall we purchased a new Gaga Ball pit which is all

the rave in the afternoon. With the additions of these activities, we have added more energy and fun into the program. We plan on continuing these specialized programs for the remainder of the school year. Although at times is feels like we are running summer camp year-round now, we truly feel that this program is a great addition to our Rec line up and a perfect feeder program for all the other programs the department runs for kids. (**Photo 7**)

2019/2020 Fiscal Year Financial Overview

General Fund **Expenditures:** According to numbers Munis the Recreation's Department's General Fund, we are happy to report that we ended the year under budget expending 99% of our Rec General Fund which is our only tax based budget. We like to call this perfect forecasting. Rec Revolving **Expenditures:** According to the preliminary numbers from Munis the Recreation's Department's Revolving Account, we ended the fiscal year expending \$172,772 as compared to \$264,238 last year at this same time. Once again, this reduction in expenditures is definitely COVID related as we were not able to run our typical summer camp program last summer. Rec Revolving Revenue: According to the preliminary numbers from Munis the Recreation's Department's Revolving Revenue Account, we ended the fiscal year generating a whopping \$329,277 in which \$156,498 represents a profit difference between expenses and revenue. This is very exciting and we are very happy to once again be making a profit at the end

of the year after last's year dismal year end numbers due to COVID. This profit will be placed in our Rec Enterprise Fund Balance. Support the Rec, Create Community:_It should be noted that any profit we make at the year's end goes in to our enterprise fund and is later used to help offset the many free community events we offer to the community, as well as allow the Recreation Department to help cut additional expenditures that at one time may have been expended out of the General Fund and/or Capital Improvements which is tax based funding. Our Splash Pad/Restroom project is a perfect example of where over a \$150K of these funds went to help offset the Land and Water Conservation Fund (L.W.C.F.) match. Now more than ever we need your help to get the word out... when you and/



or your family member participates in Rec programs, you are supporting our efforts to create a better community overall!

2021 Projects, Facilities, & Grants

The long awaited Splash Pad finally made its SPLASH in 2021. After five years in the making, we are very excited to announce the completion of the long awaited splash pad/water park and new restroom facility at the town's largest community park, Leo Landroche Field. Although the splash pad, branded Aqua Land, open in mid-July it quickly gained momentum on social media resulting in many community members and surrounding towns' visitors to flock to the

park on bright sunny days. Aqua Land has a footprint area of approximately 2000 S.F. and is packed with a variety of colorful water play features including eight interactive above ground features and nine varying height ground sprays all of which cater to a wide range of ages and developmental stages. The new restroom facility includes four single use bathrooms, two water filling stations, and a set of showers. Aqua Land's unique design is not only geared for fun, it's also much safer than a pool. Due to the Town's repeated drought concerns year after year, Aqua Land was built with a filtration system and includes a 3,000 gallon storage system buried underground where water is treated and recirculated. The Aqua Land theme and colorful water features were chosen to attract their biggest customers—the children-and of course, it also happens to blend well with the existing playground



which has been a huge attraction to kids for years. In terms of funding, the Town of Newmarket received a 50% matching grant back in 2018 from the Land and Water Conservation Fund which is administered by the NH Department of Natural and Cultural Resources -Division of Parks and Recreation. The grant submission was to build an all-inclusive community splash pad and new restroom facility with a goal to create an equitable and accessible water-based play space that would help children's connect with water and the outdoors in a safe and fun way. The Town of Newmarket was able to match the L.W.C.F. grant utilizing the Newmarket Recreation's Enterprise Fund generated through programs fees, Capital Reserve, Impact Fees, not to mention the additional financial support we received from community members and their Blue Premier sponsors Kennebunk Savings Bank and Cheney Companies, as well as in-kind assistance from the Public Works Department which aided in constructing the concession and restroom facilities at the splash pad park location. (Photos 8, 9 & 10)

New Wheels for the Rec... Revolving funds helped 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.

Basketball Court Resurface Project: Revolving funds were also utilized this past summer to resurface the Rec Center basketball court to also include two pickle court lines. In the fall we

also purchased all the pickle ball equipment, nets and extra paddle and balls and plan to officially announce the new recreation addition as well as post the dedicated hours for both pickle ball and basketball in the spring of 2022. (Photo 11)

Grant for Pollinators / Monarch Way Station: The Rec Center was awarded a grant from the NH Fish and Game Department for \$650 worth of native plants for our education community garden. This grant was a part of the NH Fish and Game's statewide program to establish a Monarch pathway to help reestablish the butterfly population across





New England. Our Rec Center Garden is the only municipal site in the Fish and Game's plan, with the other nine being schoolyards. We appreciate the opportunity to raising community awareness about the ecosystem and the ways we need pollinators in all of our gardens and landscapes.

Community Development Block Grants (CDBG): As a result of COVID 19, the Rec Department was awarded two Community Development Block Grants (CDBG). The first grant in the amount of \$47K helped to offset and subsidize potential COVID related expenses, such as; day care scholarships, staffing and health and safety equipment. The remaining 68K went to purchase a new 14 passenger Turtle Top Bus to be used primarily for our Sunrise Sunset Center members, also for COVID related reasons, as mentioned under the Sunrise Sunset report.

Skate Park Overhaul: On the 2022 agenda, currently recruiting a steering committee to help brainstorm how to make a new state of the art Skate Board Park a reality.

Beech Street Facility: Project overall is tentatively set for the fall of 2022. We are very excited to pursue the idea of turning the Beech Street Facility into an affordable body, mind and wellness facility.

REC Connect & Community Collaborations got Creative Outreach

After having to either cancel or go only remote with many of our Rec Connect collaboration programs with other organizations, due to COVID restrictions, we were very happy finally to get back on track with some wonderful and worth wild virtual and in person outreach and collaborative programming. This program serves as a clearing house, to connect the many businesses, associations, organizations and town departments. With Rec Connect, we are also working on collaborations between municipal departments for mutual benefits. Here are just a few of our NEWEST Rec Connect collaborations that happened in 2021.

Rec & School - Free Virtual Zoom Classes: During a time of so many unknowns and limited opportunity to go out and explore, the Newmarket School District and the Recreation Department came together to create FREE virtual

programs for the community called the Winter Warm Up's and Zoom into Spring. Local community members and teachers with unique passions offered to teach classes online to inspire the community to be creative, learn something new, and bring positivity into their homes. Classes like Creative Jewelry Making, Greek Cooking, Photography, Watercolor and Flowers in Our Bouquets were offered during the winter and spring months. All were managed via Zoom by the Rec Department to ensure the online classes were easy to maneuver for all. Kits for the classes were also prepared by the Rec. With over 125 people participating in the FREE virtual programs, this collaboration opened our eyes to the world of virtual programming.

Rec, Library, and Conservation – Ist Annual Conservation Connection Symposium: The Rec, the Conservation Commission and the Library all came together to host the 1st Annual Conservation Connection Symposium which included presentations at the Rec Center, site tours using the Rec Van, and a volunteer project at Heron Point for trail improvements. The follow up to that event also included a birdwatching presentation on seacoast bird watching with the Sunrise Sunset Center's Trail Walkers group and where the van served as the Tour Bus.

Rec, Fire, School, & Lamprey Health Care – Vaccine Clinic for 5–11 year olds: The Rec, Fire & Rescue, Newmarket Elementary School, and the Lamprey Health Care collaborated and were able implement a COVID vaccine clinic for 5–11 year-olds at the NES in the late fall. The Rec's responsibility was to pre-register children and to also be present on the two scheduled dose days to "bring the fun" and help kids ease into the room by greeting them at the door with colorful balloons and handing out fidget toys for kids to play with while they waited.

Rec Team News, Promotions, and Recognitions

Aimee Gigandet, Recreation Director and 23 year veteran of the Rec Department, was quite surprised and deeply honored when NCEP Board members visited the Rec Department last June and presented her with the 2021 Nicholas Popov Memorial Award recognizing her work and dedication to Newmarket's children and youth.

Alyssa Porto, formerly Rec Manager, was promoted to be the Assistant Recreation Director in 2021. After completing both her practicum and internship at the Rec, she graduated in 2019 with a degree in Recreation, Management & Policy. For the last 4 years Alyssa has been and continues to be a VERY loyal and dedicated employee who well deserved and earned this promotion.

Cris Blackstone, local resident and recent retiree joined the department in June to work as our part-time front desk receptionist. It didn't take long to understand her value having spent her



professional years in the education field serving numerous administrative positions in several New England states, in addition to having served on numerous town's recreation boards. She was quickly promoted to help head up our Rec Connect program as the Community Collaboration Coordinator as she is very much invested in Newmarket, serving several volunteer positions in the town.

Sam Kerrigan joined the Rec Team in December as our new Rec Manager. Sam graduated from UNH with a degree in Recreation, Management & Policy in 2012. After that he went to work for Kids Connections in ME where he worked with kids one-on-one with behavior management issues and was later promoted to a supervisory position within the company. Along with this valuable experience, and his long time love of all things sports related, he's exactly what the Newmarket Rec needed to make our department well versed in all areas of Recreation.

Heather Hatada-Boyd, our "Forest Fairy" program teacher and who has been a significant part of our youth programming for over a decade was recently honored by SEE Science Center, Manchester, NH, for their Teacher Recognition Program. As a part of her interest in nature, she earned a certificate in the Nature's Classroom national program and brought her teaching skills and interest in nature to our department.

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 Face Book page @NewmarketRec and Instagram page Newmarket Rec are also very active in posting updates regularly. You can also email us at rrecption@newmarketnh. gov or call us at 659-8581. Better yet, we invite you to come down to the Rec Center or the Sunrise Sunset Activity Center and simply pick up our latest marketing materials and chat with our friendly Rec staff.

The Recreation Department would like to take this opportunity to thank

our entire community for their patience and support this past year. We wanted you to also know that although we had to adapt to new situations, tried to create fun-friendly CDC guidelines, 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

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

Riverfront Advisory Committee

In 2021, the members of the Riverfront Advisory Committee (the committee) were Megan Brabec (Town Council representative), Gretchen Kast, Sam Kenney (Conservation Commission representative, Chairperson), Dale Pike, and Peter Sawtell. Originally formed in 2020 to improve community access to the Lamprey River, the first formal meeting for the committee was held in March 2021 after a delay caused by the COVID-19 pandemic.

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

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

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

The primary activities for the committee in 2021 included applying for multiple grants on behalf of the town to advance conceptual designs and feasibility assessments for new infrastructure opportunities along the riverfront. The committee applied to the New Hampshire Department of Environmental Services (DES) Coastal Program's Great Bay Living Shorelines Project to examine the feasibility of creating ecological features within tidal areas of Great Bay. The committee's application for Schanda Park was one of the four locations chosen by the program for further study out of 17 total entries. The grant program funds a cooperative design by industry professionals through DES, the University of New Hampshire, and private companies including environmental scientists, botanists, engineers, and landscape architects. Working with this design team, the committee has examined conceptual design changes to the Schanda Park area including replacement of the hardened shoreline with a living shoreline. A living shoreline is an ecological feature that uses plants, stone, and other organic features to prevent erosion instead of using hardened riprap or cement walls. Other design concepts include reshaping park areas, a reconfiguration of the Moonlight Brook outlet culverts as they meet the Lamprey River, and minor aesthetic changes to promote park use and increase educational opportunities.

Committee goals for 2022 include

continuing the Great Bay Living Shorelines project and using the project findings to further examination of climate resiliency upgrades at the park. The committee also hopes to pursue other potential infrastructure opportunities to improve connectivity of downtown areas and conservation properties. The committee aims to continue to promote the downtown Newmarket area as a place where the public can gather, experience, and enjoy the beauty of the Lamprey River waterfront.

The committee meets on an as-need basis, typically on Tuesday afternoons. All meetings are publicly posted and are open to members of the public for comments and engagement from the community.

The committee would also like

to thank Steve Fournier (Town Administrator), Diane Hardy (Town Planner), and Mike Hoffman for their support, time, and energy assisting the committee's efforts. We look forward to 2022 and what the future may bring!

Respectively Submitted, Sam Kenney, Chairperson

Town Clerk / Tax Collector

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

Motor Vehicle and Boat Registrations

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

Strafford Regional Planning Commission

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

2021 Accomplishments:

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

- Ordered *New Hampshire Planning and Land Use Regulation* books for local land use boards. (\$72)
- Engaged 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. (\$4,300)
- Completed an annual update to the Town's Tax Maps.
- Facilitated outreach with Newmarket residents for SRPC's Communities for Healthy Aging Transitions (CHAT) project. (\$1,200)

2021 Regional Accomplishments:

- Updated the regional Long-Range Transportation Plan and Comprehensive Economic Development Strategy, valuable resources for local planning.
- Developed a new Regional Data Snapshot, an annual document that contains many data metrics and maps referenced in our core planning documents.
- Launched and marketed the online map viewer for the Promoting Outdoor Play! (POP!) project that catalogued 340+ recreation sites in the region.
- Continued Brownfields assessment and cleanup

planning activities.

- Launched the new SRPC website with an emphasis on accessibility. The new site includes community profiles, highlighting the work we do for each town.
- Created an online map viewer showing 2020 Census demographics data.
- Operated a CARES Act Economic Recovery and Resiliency grant. Activities included promotion of funding opportunities and technical assistance for local businesses.
- Solicitated, ranked and submitted new transportation projects for inclusion in the Statewide Ten-Year Plan.
- Developed a drinking water quality buffer model ordinance in partnership with Rockingham Planning Commission.

Goals for 2022:

- Complete the Communities for Healthy Aging Transitions (CHAT) Newmarket Assessment and share it with the town
- Update the regional Housing Needs Assessment.
- Expand the Regional Data Snapshot with additional metrics, interactive web maps and more focused information on local data within each community.
- Continue SRPC's CARES Act programming through Sept. 2022, including rollout of SRPC's record digitization initiative in winter 2021-2022.

Commissioners:

Peter Nelson, Lisa Henderson

Respectfully Submitted, Jennifer Czysz, Executive Director sets our tax rate each fall based on town, school, and county approved budgets and projected State revenues. The December bill reflects the increase/decrease necessary to collect the full amount set by the State. Liens on unpaid tax amounts are generally perfected (secured) in April through a statutory process. Tax liens accrue interest at 14%. If tax liens are not redeemed within 2 years, the Tax Collector must deed the property to the Town.

Online Payments

Credit Cards and EChecks are accepted on-line (fees apply, charged by the payment provider). The Town does not incur/receive any fees for this service.

Online bill payment is available at www. newmarketnh.gov. As always, checks and cash are accepted forms of payment at our counter.

Vital Records

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

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

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

Town Clerk Financial Report

	Year Ending 30-June-21	Year Ending 30-June-20	Year Ending 30-June-19
Automobile Permits	1,714,424.31	1,647,698.83	1,608,864.27
Automobile Stickers	35,216.00	34,085.00	34,333.00
Municipal Transportation Improvement	54,780.00	53,160.00	53,145.00
Title Fees	4,534.00	3,992.00	4,364.00
Local MV Clerk Fee	22,000.00	21,318.00	21,508.00
Local MV Transfer Fee	4,020.00	3,685.00	3,970.00
Local MV Mail in Fee	8,500.00	8,494.00	8,173.00
Dog Licenses (Registrations & Late Fees)	10,953.50	9,627.50	7,157.00
Dog Fines	325.00	100.00	1,217.50
Vital Records (Town revenue only)	8,573.00	6,846.00	7,180.00
Returned Check Fees	186.26	185.80	176.94
Notary Fees	262.00	201.00	340.00
Landfill Permit Fees	350.00	585.00	680.00
Trash Bags	23,456.65	21,891.95	22,542.30
Recycle Bins	2,070.00	1,400.00	1,900.00
Copies & Sale of Booklets/Lists	970.75	406.00	515.50
Misc (UCC, Filing Fees, Junk Dealer, Peddler License, Dredge & Fill)	1,845.00	2,041.00	725.00
Remitted to Town Treasurer	\$1,892,466.47	\$1,815,717.08	\$1,776,791.51
Remitted to State Treasurer (Vital Records, Motor Vehicle & Dog Licensing)	\$591,501.99	\$562,199.56	\$557,369.35
Water & Sewer Fees Collected	3,125,011.03	2,844,703.94	2,686,592.37
TOTAL Non-Taxes* Remitted	\$5,608,979.49	\$5,222,620.58	\$5,020,753.23
Vehicles Registered	11,495	11,204	11,118
Dogs Licensed	1,308	1,344	1,188

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

Lamprey River Advisory Committee (LRAC) Annual Report

Oct. 1, 2020 - Sept. 30, 2021



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

- Outreach: COVID19 continued to make gatherings risky, so outreach efforts turned largely to small groups of mostly older adults. Work on upgrading the committee's website, www. LampreyRiver.org, commenced and the new site should be available to the public in early 2022 or sooner. River-related articles were shared with towns for e-newsletters.
- **Project Review:** The committee reviewed 22 projects in 9 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: Local people continued to stay closer to home and spent significantly more time outside exploring the river and visiting local parks and conservation areas. Many made good use of Explore the Lamprey River and the public paddling access maps that were updated and released in 2020. The guides cover the towns of Epping, Lee, Durham, and Newmarket.
- Improvements at the Little River Park nature trail were undertaken using a Community Grant from the LRAC. The Lee Conservation Commission built a kiosk and installed an informative panel to describe the trail and various sub-habitats. Future improvements to the trail will include wooden bridges over mucky areas and a bench at the trail's end for viewing the Little River.
- Water Quality: The LRAC funded two UNH research projects this summer. One grant enabled the purchase of new and upgraded continuous monitoring equipment that tracks key water quality indicators at Wiswall Falls in Durham and will enable public access to the data. The other grant funded analysis of bacterial contamination at several recreational areas and determined the source of the bacteria, human or otherwise. Results will be made public in late 2021.
- Wildlife and Ecology: The LRAC awarded a grant to a UNH graduate student who mapped the locations of invasive Japanese knotweed along the river and will study whether this weed has an effect on riverbank erosion compared to naturally vegetated areas. This work will inform mathematical models that could be used on other rivers.

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

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

Water & Sewer

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

Other Services

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

notary public, hunting licenses, fishing licenses and OHRV registrations.

Staff

The Town Clerk-Tax Collector staff continues to work diligently to maintain our reputation of providing efficient and courteous service to all Newmarket residents. Our very capable team (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 7AM to 5PM Wed 7AM to 7PM Closed Fridays.

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

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

Financial Reporting



New HampshireDepartment of

Department of Revenue Administration

MS-61

Tax Collector's Report

For the period beginning Jul 1, 2020 and ending Jun 30, 2021

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: 2020
PREPARER'S INFORMATION		
First Name Last Name		
TERRI		
Street No. Street Name	Phone Number	
186 MAIN STREET	(603) 659-3617	
Email (optional)		
TLITTLEFIELD@NEWMARKETNH.GOV		

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Debits								
		Levy for Year		Prio	Levies (P	lease Specify Y	'ears)	
Uncollected Taxes Beginning of Year	Account	of this Report	Year:	2020	Year:	2019	Year:	2018
Property Taxes	3110			\$8,337,485.64		\$154,659.72		
Resident Taxes	3180							
Land Use Change Taxes	3120			\$26,500.00				
Yield Taxes	3185							
Excavation Tax	3187							
Other Taxes	3189							
Property Tax Credit Balance	Г							
Other Tax or Charges Credit Balance								

		Levy for Year		Prior Levies
Taxes Committed This Year	Account	of this Report	2020	
Property Taxes	3110	\$12,498,465.00	\$12,970,645.30	
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185	\$113.57		
Excavation Tax	3187	\$1,017.14		
Other Taxes	3189			

		Levy for Year	Prior Levies		
Overpayment Refunds	Account	of this Report	2020	2019	2018
Property Taxes	3110	\$409.00	\$7,649.00		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190		\$24,702.07	\$13,025.19	
Interest and Penalties on Resident Taxes	3190				
	Total Debits	\$12,500,004.71	\$21,366,982.01	\$167,684.91	\$0.0

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MS-61

\$7,941,454.93 \$7,941,454.93 \$113.57 \$296.06	\$21,317,836.55 \$26,500.00 \$24,702.07 \$134,917.36	\$26,930.58	2018
\$113.57 \$296.06	\$21,317,836.55 \$26,500.00 \$24,702.07 \$134,917.36	\$26,930.58	
\$296.06	\$24,702.07		
\$296.06	\$24,702.07		
\$296.06	\$134,917.36		
	\$134,917.36		
		\$167,464.27	
		\$167,464.27	
\$183.856.56		\$167,464.27	
\$183.856.56		\$167,464.27	
\$183,856,56			
¥.05,050.50	(\$144,121.43)	(\$39,735.13)	
Levy for Year		Prior Levies	
of this Report	2020	2019	2018
	\$2,467.46		
-			

Current Levy Deeded



MS-61

	Levy for Year		Prior Levies	
Uncollected Taxes - End of Year # 1080	of this Report	2020	2019	2018
Property Taxes	\$4,373,562.51	\$4,680.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax	\$721.08			
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credits	\$12,500,004.71	\$21,366,982.01	\$167,684.91	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$4,378,963.59
Total Unredeemed Liens (Account #1110 - All Years)	\$260,554.02

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Lien Summary Summary of Debits Prior Levies (Please Specify Years) Last Year's Levy Year: 2019 Year: 2018 Year: 15-17 Unredeemed Liens Balance - Beginning of Year \$83,940.83 \$36,543.88 Liens Executed During Fiscal Year \$146,079.14 \$178,933.98 Interest & Costs Collected (After Lien Execution) \$26.16 \$4,981.88 \$21,067.67 \$15,126.75 **Total Debits** \$146,105.30 \$183,915.86 \$105,008.50 \$51,670.63 **Summary of Credits Prior Levies** Last Year's Levy 2019 2018 15-17 Redemptions \$1,375.81 \$95,403.39 \$49,961.84 \$36,543.88 Interest & Costs Collected (After Lien Execution) #3190 \$26.16 \$4,981.88 \$21,067.67 \$15,126.75 Abatements of Unredeemed Liens \$1,025.99 \$632.90 Liens Deeded to Municipality Unredeemed Liens Balance - End of Year #1110 \$144,703.33 \$82,504.60 \$33,346.09 **Total Credits** \$183,915.86 \$105,008.50 \$51,670.63 \$146,105.30

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$4,378,963.59
Total Unredeemed Liens (Account #1110 -All Years)	\$260,554.02



MS-61

NEWMARKET (337)

1. CERTIFY THIS FORM

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

Preparer's First Name

Preparer's Last Name

Date

TERRI

LITTLEFIELD

Aug 10, 2021

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.

Muightulled, Town Cierk-Taxconcctor

Preparer's Signature and Title

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 07/01/2020	Cash In	Cash Out	Balance at 06/30/2021
Kennebunk Savings Bank	Accounts Payable	-3,122,414.06	36,085,571.55	33,364,534.12	-401,376.63*
Kennebunk Savings Bank	Operating	594,501.75	72,052,910.80	72,273,141.32	374,271.23
Kennebunk Savings Bank	Payroll	-132,645.03	5,273,741.51	5,143,219.42	-2,122.94*
Kennebunk Savings Bank	Collectors Account	144,638.24	35,580,361.89	35,580,546.20	144,453.93
Kennebunk Savings Bank	Sweep Account	8,420,827.30	33,250,968.57	30,871,868.23	10,799,927.64
Kennebunk Savings Bank	Newmarket Vets Golf Fundraiser	20.00	0.00	0.00	20.00
TD Bank	Operating	2,746,925.16	3,973.79		2,750,898.95
TD Bank	Federal Drug Forfeiture	24,842.62	22.34	0.00	24,864.96
TD Bank	Open Space	86,337.58	252.74	45.82	86,544.50
TD Bank	Water Project Fund #27	6,820,822.96	13,746.43	141,226.61	6,693,342.78
Citizens Banks	General Fund	293,422.29	29.32	0.00	293,451.61
Citizens Banks	Verizon Tower Fund	2,518.15	0.24	0.00	2,518.39
Citizens Banks	Local Drug Forfeiture	837.19	0.12	0.00	837.31
Citizens Banks	Ambulance Revolving	233,730.89	75,030.66	0.00	308,761.55
Citizens Banks	Cons.Comm. Schanda	764.68	0.12	0.00	764.80
Citizens Banks	Impact Fees	285,042.51	24,159.09	0.00	309,201.60
Total		\$16,400,172.23	\$182,336,610.08	\$177,374,581.72	\$21,077,158.08

^{*} 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, 2021

	Principal		Total
Common Trust Funds			
Stone Fund	10,050.14	122.12	10,172.26
Graveyard Fund	72,970.30	1,482.89	74,453.19
Calvary Flower Fund	25,902.27	641.80	26,544.07
Calvary Cemetery	100,014.50	3,180.79	103,195.29
Riverside Expendable	18,408.08	1,094.71	19,502.79
Riverside Cemetery Graves	258,605.16	16,692.80	275,297.96
Riverside Cemetery Flower Funds	51,103.43	1,068.36	52,171.79
Riverside Cemetery Lots	405,454.38	12,132.59	417,586.97
Other	570,138.71	23,474.28	593,612.99
Capital Reserve Funds	5,103,492.88	573,517.32	5,677,010.20
Total	6,616,139.85	633,407.66	7,249,547.51

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	\$200,000
Downtown TIF improvements	1/15/2023	4.25 - 4.90	\$150,000
Macallen Dam renovation	2/15/2040	2.15	\$1,715,000
Total Governmental Activities			\$2,065,000

Business-Type Activities:			
Creighton Street Pump/Outfall	1/1/2022	3.704	\$79,040
Clean Water State Revolving Fund (SRF)	10/1/2031	3.104	\$258,500
USDA RD Wastewater Facility upgrade	8/21/2043	2.625	\$8,948,071
USDA RD Water Infrastructure upgrade	7/25/2048	1.8 - 2.75	\$6,819,000
SRF – Great Hill Water	12/1/2036	1.96	\$504,914
SRF – MacIntosh Well	11/1/2036	1.96	\$1,601,664
Total Business-Type Activities			\$18,211,189

Total general obligation debt

\$20,276,189

The annual payments to retire all general obligation long-term debt outstanding as of June 30, 2021 are as follows:

Governmental	Principal	Interest	Total
2022	\$265,000	\$73,513	\$338,513
2023	\$265,000	\$70,044	\$335,044
2024	\$90,000	\$56,879	\$146,879
2025	\$90,000	\$52,289	\$142,289
Total	\$710,000	\$252,725	\$962,725

Business-Type	Principal	Interest	Total
2022	\$651,895	\$535,491	\$1,187,386
2023	\$668,595	\$395,952	\$1,064,547
2024	\$845,615	\$437,134	\$1,282,749
2025	\$845,615	\$415,882	\$1,261,497
2026–2029	\$3,382,461	\$1,451,028	\$4,833,489
2030–2033	\$3,278,961	\$1,112,482	\$4,391,442
2034–2048	\$8,698,048	\$1,472,523	\$10,170,570
Total	\$18,371,189	\$5,820,492	\$24,191,680

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

June 30, 2021

Investments		Governmental Activities	Business-type Activities	Total
Investments	ASSETS	Canada de de la constitución de la		4
Taxes receivables 1,298,277 1,298, Account receivables (net) 131,905 1,016,697 1,148, Intergovernmental receivable 38,995 4,389,621 4,428,6 Internal balances 104,494 (104,494) Prepaid items 74,832	Cash and cash equivalents		\$ 11,487,112	, . ,
Account receivables (net)	Investments		¥	1,341,417
Intergovernmental receivable 38,995 4,389,621 4,428,6	Taxes receivables	1,298,277	;₩	1,298,277
Internal balances 104,494 (104,494) Prepaid items 74,832	Account receivables (net)	131,905	* '	1,148,602
Prepaid items 74,832 4 74,17 Tax deeded property, subject to resale 4,609 4 4 Capital assets: 3 4,609 4 4 Capital assets: 8 9,142,176 6,318,255 15,460,4 0 15,60,4 0 15,60,4 0 15,60,4 0 15,60,4 0 15,60,4 0 15,60,4 0 15,60,4 0 15,60,4 0 15,60,4 0 15,60,4 0 10,3124. 0 15,60,4 0 103,124. 0 103,124. 0 103,124. 0 103,124. 0 103,124. 0 0 2,059,50 0 20,505,50 0 103,124. 0 0 2,059,50 0 0 103,124. 0 0 0 103,124. 0	Intergovernmental receivable	38,995	4,389,621	4,428,616
Tax deeded property, subject to resale 4,609 4,4,609 Capital assets: Land and construction in progress 9,142,176 6,318,255 15,460,400,400,400,400,400,400,400,400,400	Internal balances	104,494	(104,494)	, Sec.
Capital assets:	Prepaid items	74,832	₩.	74,832
Land and construction in progress Other capital assets, net of depreciation Total assets 9,142,176 36,319,529 23,235,717 59,595,7 50,5	• • • •	4,609	持	4,609
Other capital assets, net of depreciation 36,359,529 23,235,717 59,595,700 Total assets 56,781,236 46,342,908 103,124,100 DEFERRED OUTFLOWS OF RESOURCES 31,876,256 183,064 2,059,300 Amounts related to other postemployment benefits 529,400 115,936 645,500 Total deferred outflows of resources 2,405,656 299,000 2,704,600 LIABILITIES 261,326 91,917 353,400 Accounts payable 261,539 29,982 246,500 Accrued salaries and benefits 216,539 29,982 246,500 Retainage payable 303,306 130,303 160,600 Accrued interest payable 30,306 130,303 160,600 Accrued interest payable 85,196 2,329,748 2,414,6 Escrow and performance deposits 58,204 58,204 58,204 Escrow and performance deposits 403,663 682,875 1,086,50 Due in more than one year 10,991,866 19,256,756 30,248,60 Total liabilities 12,047,100 <td>Capital assets:</td> <td></td> <td></td> <td></td>	Capital assets:			
Total assets \$56,781,236 \$46,342,908 \$103,124, DEFERRED OUTFLOWS OF RESOURCES	Land and construction in progress	9,142,176	6,318,255	15,460,431
Amounts related to pensions 1,876,256 183,064 2,059,	Other capital assets, net of depreciation	36,359,529	23,235,717	59,595,246
Amounts related to pensions 1,876,256 183,064 2,059,00 Amounts related to other postemployment benefits 529,400 115,936 645,50 Total deferred outflows of resources 2,405,656 299,000 2,704,60 LIABILITIES 261,326 91,917 353,60 Accounts payable 261,326 91,917 353,60 Accrued salaries and benefits 216,539 29,982 246,60 Retainage payable 4 305,186 305,146 20,144,14 20,144,14 20,144,14	Total assets	56,781,236	46,342,908	103,124,144
Amounts related to other postemployment benefits 529,400 115,936 645,5 Total deferred outflows of resources 2,405,656 299,000 2,704,6 LIABILITIES Accounts payable 261,326 91,917 353,7 Accrued salaries and benefits 216,539 29,982 246,8 Retainage payable 305,186	DEFERRED OUTFLOWS OF RESOURCES			
Total deferred outflows of resources 2,405,656 299,000 2,704,4555 299,000 2,704,4555 299,000 2,704,4555 299,000 2,704,4555 299,000 2,704,4555 299,000 2,704,4555 299,000 2,704,4555 200,000 2,704	Amounts related to pensions	1,876,256	183,064	2,059,320
Accounts payable	Amounts related to other postemployment benefits	529,400	115,936	645,336
Accounts payable 261,326 91,917 353,3 Accrued salaries and benefits 216,539 29,982 246,5 Retainage payable 305,186 305,186 305,186 Contracts payable 956,917 956,5 Accrued interest payable 30,306 130,303 160,6 Intergovernmental payable 85,196 2,329,748 2,414,9 Escrow and performance deposits 58,204 - 58,2 Long-term liabilities: Une within one year 403,663 682,875 1,086,5 Due within one year 10,991,866 19,256,756 30,248,6 Total liabilities 12,047,100 23,783,684 35,830,7 DEFERRED INFLOWS OF RESOURCES Unavailable revenue - property taxes 2,950,100 - 2,950,0 Unavailable revenue - grants 73,002 - 73,0 Amounts related to pensions 128,665 22,408 151,0 Amounts related to other postemployment benefits 229,669 28,895 258, Total deferred inflows of resources<	Total deferred outflows of resources	2,405,656	299,000	2,704,656
Accrued salaries and benefits 216,539 29,982 246,536 Retainage payable 305,186 305,186 305,186 Contracts payable 956,917 956,917 956,917 Accrued interest payable 30,306 130,303 160,6 Intergovernmental payable 85,196 2,329,748 2,414,9 Escrow and performance deposits 58,204 58,2 Long-term liabilities: 30,248,0 58,204 58,2 Due within one year 403,663 682,875 1,086,5 Due in more than one year 10,991,866 19,256,756 30,248,0 Total liabilities 12,047,100 23,783,684 35,830,0 DEFERRED INFLOWS OF RESOURCES Unavailable revenue - property taxes 2,950,100 2,950,0 Unavailable revenue - grants 73,002 - 73,0 Amounts related to pensions 128,665 22,408 151,4 Amounts related to other postemployment benefits 229,669 28,895 258, Total deferred inflows of resources 3,381,436 51,303 3,432, NET POSITION Net investment in capital assets 42,764	LIABILITIES			
Retainage payable 4 305,186 305, Contracts payable - 956,917 956, Accrued interest payable 30,306 130,303 160, Intergovernmental payable 85,196 2,329,748 2,414, Escrow and performance deposits 58,204 - 58,7 Long-term liabilities: 30,248, - 58,7 Due within one year 403,663 682,875 1,086, Due in more than one year 10,991,866 19,256,756 30,248, Total liabilities 12,047,100 23,783,684 35,830, DEFERRED INFLOWS OF RESOURCES Unavailable revenue - property taxes 2,950,100 - 2,950, Unavailable revenue - grants 73,002 - 73,6 Amounts related to pensions 128,665 22,408 151, Amounts related to other postemployment benefits 229,669 28,895 258, Total deferred inflows of resources 3,381,436 51,303 3,432, NET POSITION Net investment in capital assets	Accounts payable	261,326	91,917	353,243
Contracts payable 956,917 956,917 Accrued interest payable 30,306 130,303 160,6 Intergovernmental payable 85,196 2,329,748 2,414,5 Escrow and performance deposits 58,204 - 58,7 Long-term liabilities: - - 58,7 Due within one year 403,663 682,875 1,086,5 Due in more than one year 10,991,866 19,256,756 30,248,6 Total liabilities 12,047,100 23,783,684 35,830,7 DEFERRED INFLOWS OF RESOURCES Unavailable revenue - property taxes 2,950,100 - 2,950,00 Unavailable revenue - grants 73,002 - 73,00 Amounts related to pensions 128,665 22,408 151,4 Amounts related to other postemployment benefits 229,669 28,895 258,5 Total deferred inflows of resources 3,381,436 51,303 3,432,7 NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,7 Restricte	Accrued salaries and benefits	216,539	29,982	246,521
Accrued interest payable 30,306 130,303 160,0 Intergovernmental payable 85,196 2,329,748 2,414,5 Escrow and performance deposits 58,204	Retainage payable	144	305,186	305,186
Intergovernmental payable 85,196 2,329,748 2,414,5 Escrow and performance deposits 58,204 - 58,2 Long-term liabilities: Une within one year 403,663 682,875 1,086,5 Due in more than one year 10,991,866 19,256,756 30,248,5 Total liabilities 12,047,100 23,783,684 35,830,7 DEFERRED INFLOWS OF RESOURCES Unavailable revenue - property taxes 2,950,100 - 2,950,5 Unavailable revenue - grants 73,002 - 73,6 Amounts related to pensions 128,665 22,408 151,6 Amounts related to other postemployment benefits 229,669 28,895 258,5 Total deferred inflows of resources 3,381,436 51,303 3,432,7 NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,7 Restricted 1,722,856 5,248,290 6,971,5 Unrestricted (729,456) 6,387,808 5,658,5 Total deferred inflows of the capital assets 5,658,5 Unrestricted 6,387,808 5,658,5 Total deferred inflows of the capital assets 5,658,5 Unrestricted 6,387,808 5,658,5 Total deferred inflows of the capital assets 6,387,808 5,658,5 Unrestricted 6,387,808 5,658,5 Total deferred inflows of the capital assets 6,387,808 5,658,5 Unrestricted 6,387,808 5,658,5 Total deferred inflows of the capital assets 6,387,808 5,658,5 Unrestricted 6,387,808 5,658,5 Total deferred inflows of the capital assets 6,387,808 5,658,5 Unrestricted 6,387,808 5,658,5 Total deferred inflows of the capital assets 6,387,808 5,658,5 Unrestricted 6,387,808 5,658,5 Total deferred inflows of the capital assets 6,387,808 5,658,5 Total deferred inflows of the capital assets 6,387,808 5,658,5 Total deferred inflows of the capital assets 6,387,808 5,658,5 Total deferred inflows of the capital assets 6,387,808 5,658,5 Total deferred inflows of the capital assets 6,387,808 5,658,5 Total deferred inflows of the capital assets 6,387,808 5,658,5 Tot	Contracts payable	.44	956,917	956,917
Escrow and performance deposits 58,204 - 58,204 Long-term liabilities: Due within one year 403,663 682,875 1,086,5 Due in more than one year 10,991,866 19,256,756 30,248,6 Total liabilities 12,047,100 23,783,684 35,830,7 DEFERRED INFLOWS OF RESOURCES Unavailable revenue - property taxes 2,950,100 - 2,950, Unavailable revenue - grants 73,002 - 73,6 Amounts related to pensions 128,665 22,408 151,6 Amounts related to other postemployment benefits 229,669 28,895 258,7 Total deferred inflows of resources 3,381,436 51,303 3,432,7 NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,7 Restricted 1,722,856 5,248,290 6,971, Unrestricted (729,456) 6,387,808 5,658,	Accrued interest payable	30,306	130,303	160,609
Escrow and performance deposits 58,204 - 58,204 Long-term liabilities: Due within one year 403,663 682,875 1,086,3 Due in more than one year 10,991,866 19,256,756 30,248,6 Total liabilities 12,047,100 23,783,684 35,830,7 DEFERRED INFLOWS OF RESOURCES Unavailable revenue - property taxes 2,950,100 - 2,950, Unavailable revenue - grants 73,002 - 73,6 Amounts related to pensions 128,665 22,408 151,6 Amounts related to other postemployment benefits 229,669 28,895 258,7 Total deferred inflows of resources 3,381,436 51,303 3,432, NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,7 Restricted 1,722,856 5,248,290 6,971, Unrestricted (729,456) 6,387,808 5,658,	Intergovernmental payable	85,196	2,329,748	2,414,944
Long-term liabilities: Due within one year		58,204	<i>}</i> ∗	58,204
Due within one year 403,663 682,875 1,086,5 Due in more than one year 10,991,866 19,256,756 30,248,6 Total liabilities 12,047,100 23,783,684 35,830,7 DEFERRED INFLOWS OF RESOURCES Unavailable revenue - property taxes 2,950,100 - 2,950, Unavailable revenue - grants 73,002 - 73,0 Amounts related to pensions 128,665 22,408 151,6 Amounts related to other postemployment benefits 229,669 28,895 258,5 Total deferred inflows of resources 3,381,436 51,303 3,432,7 NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,7 Restricted 1,722,856 5,248,290 6,971, Unrestricted (729,456) 6,387,808 5,658,5				
Due in more than one year 10,991,866 19,256,756 30,248,6 Total liabilities 12,047,100 23,783,684 35,830,7 DEFERRED INFLOWS OF RESOURCES Unavailable revenue - property taxes 2,950,100 - 2,950, Unavailable revenue - grants 73,002 - 73,6 Amounts related to pensions 128,665 22,408 151,6 Amounts related to other postemployment benefits 229,669 28,895 258,5 Total deferred inflows of resources 3,381,436 51,303 3,432,7 NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,7 Restricted 1,722,856 5,248,290 6,971, Unrestricted (729,456) 6,387,808 5,658,		403,663	682,875	1,086,538
Total liabilities 12,047,100 23,783,684 35,830, DEFERRED INFLOWS OF RESOURCES Unavailable revenue - property taxes 2,950,100 - 2,950, Unavailable revenue - grants 73,002 - 73, Amounts related to pensions 128,665 22,408 151, Amounts related to other postemployment benefits 229,669 28,895 258,5 Total deferred inflows of resources 3,381,436 51,303 3,432, NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,7 Restricted 1,722,856 5,248,290 6,971, Unrestricted (729,456) 6,387,808 5,658,		10,991,866	19,256,756	30,248,622
Unavailable revenue - property taxes 2,950,100 - 2,950, Unavailable revenue - grants 73,002 - 73,4 Amounts related to pensions 128,665 22,408 151,6 Amounts related to other postemployment benefits 229,669 28,895 258,9 Total deferred inflows of resources 3,381,436 51,303 3,432,7 NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,7 Restricted 1,722,856 5,248,290 6,971,1 Unrestricted (729,456) 6,387,808 5,658,5	· · · · · · · · · · · · · · · · · · ·	12,047,100	· · · · · · · · · · · · · · · · · · ·	35,830,784
Unavailable revenue - grants 73,002 - 73,002 Amounts related to pensions 128,665 22,408 151,000 Amounts related to other postemployment benefits 229,669 28,895 258,000 Total deferred inflows of resources 3,381,436 51,303 3,432,000 NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,000 Restricted 1,722,856 5,248,290 6,971,000 Unrestricted (729,456) 6,387,808 5,658,000	DEFERRED INFLOWS OF RESOURCES			
Unavailable revenue - grants 73,002 - 73,002 Amounts related to pensions 128,665 22,408 151,000 Amounts related to other postemployment benefits 229,669 28,895 258,500 Total deferred inflows of resources 3,381,436 51,303 3,432,700 NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,700 Restricted 1,722,856 5,248,290 6,971,100 Unrestricted (729,456) 6,387,808 5,658,500	Unavailable revenue - property taxes	2,950,100	5**	2,950,100
Amounts related to other postemployment benefits 229,669 28,895 258,333,432,733 Total deferred inflows of resources 3,381,436 51,303 3,432,733 NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,733 Restricted 1,722,856 5,248,290 6,971,733 Unrestricted (729,456) 6,387,808 5,658,733		73,002	.4	73,002
Amounts related to other postemployment benefits 229,669 28,895 258, Total deferred inflows of resources 3,381,436 51,303 3,432, NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935, Restricted 1,722,856 5,248,290 6,971, Unrestricted (729,456) 6,387,808 5,658,		128,665	22,408	151,073
Total deferred inflows of resources 3,381,436 51,303 3,432,733 NET POSITION Net investment in capital assets 42,764,956 11,170,823 53,935,733 Restricted 1,722,856 5,248,290 6,971,733 Unrestricted (729,456) 6,387,808 5,658,733	· · · · · · · · · · · · · · · · · · ·		28,895	258,564
Net investment in capital assets 42,764,956 11,170,823 53,935,7 Restricted 1,722,856 5,248,290 6,971,7 Unrestricted (729,456) 6,387,808 5,658,7				3,432,739
Net investment in capital assets 42,764,956 11,170,823 53,935,7 Restricted 1,722,856 5,248,290 6,971,7 Unrestricted (729,456) 6,387,808 5,658,7	NET POSITION			,
Restricted 1,722,856 5,248,290 6,971, Unrestricted (729,456) 6,387,808 5,658,		42,764,956	11,170,823	53,935,779
Unrestricted (729,456) 6,387,808 5,658,	•			6,971,146
A Company of the Comp				5,658,352
10tal net position	Total net position	\$ 43,758,356	\$ 22,806,921	\$ 66,565,277

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

TOWN OF NEWMARKET, NEW HAMPSHIRE Statement of Activities EXHIBIT B

For the Fiscal Year Ended June 30, 2021

			Program Revenues		Net (Expense) Revenue and	Revenue and	
		Charges	Operating	Capital	Change in I	Change in Net Position	
		for	Grants and	Grants and	Governmental	Business-type	
	Expenses	Services	Contributions	Contributions	Activities	Activities	Total
Governmental activities:							
General government	\$ 3,845,001	\$ 54,917	\$ 197,187	€,	\$ (3,592,897)		\$ (3,592,897)
Public safety	2,787,983	412,855	291,683	A)	(2,083,445)	ĸ	(2,083,445)
Highways and streets	2,489,187	¥	179,474	#	(2,309,713)	.*	(2,309,713)
Welfare	83,375	ŧ	36,607	.¥.	(46,768)	.* f	(46,768)
Culture and recreation	912,637	330,165	4,472	*:	(578,000)	I,	(578,000)
Conservation	11,682	*(15,796	Å	4,114	X	4,114
Economic development	9,500	*	.63.		(9,500)	• 1	(6,500)
Interest on long-term debt	64,707	F	ť	ŧ.	(64,707)	t;	(64,707)
Capital outlay	24	٠,	6'9'9	•	6,619	9	6,619
Total governmental activities	10,204,072	797,937	731,838		(8,674,297)	1	(8,674,297)
Business-type activities:							
Water	1,102,374	1,320,457	Æ	1,018,463	ì,	1,236,546	1,236,546
Wastewater	1,736,529	2,099,030	175,755	Ĵ Ġ	.35.	538,256	538,256
Solid waste	60,042	378,481	£	1.	e de la company	318,439	318,439
Total business-type activities	2,898,945	3,797,968	175,755	1,018,463	. •	2,093,241	2,093,241
Total	\$ 13,103,017	\$ 4,595,905	\$ 907,593	\$ 1,018,463	(8,674,297)	2,093,241	(6.581,056)
	General revenues:					•	
	Taxes:						
	Property				5,699,575	i igr	5.699.575
	Other				28,323	ħ	28.323
	Motor vehicle permit fees	it fees			1,836,641		1,836,641
	Licenses and other fees	ses			219,060	*	219,060
	Grants and contributions not restricted to specific programs	tions not restricte	d to specific progr	ams	592,816	ię:	592,816
	Unrestricted investment earnings	nent earnings			35,231	28,422	63,653
	Miscellaneous				114,692	6,118	120,810
	Total general revenues	venues			8,526,338	34,540	8,560,878
	Contributions to permanent funds	sermanent funds			8,400	4	8,400
	Tranfers				(630,653)	630,653	1
	Total general	revenues, contrib	Total general revenues, contributions, and transfers	rs	7,904,085	665,193	8,569,278
	Change in net position	-			(770,212)	2,758,434	1,988,222
	Net position, beginning, as restated (see Note 20)	g, as restated (see	s Note 20)			- 1	
	Net position, ending				\$ 43,758,356	\$ 22,806,921	\$ 66,565,277

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

EXHIBIT C-1 TOWN OF NEWMARKET, NEW HAMPSHIRE

Governmental Funds Balance Sheet June 30, 2021

	G	eneral		allen Dam tal Project	Go	Other overnmental Funds	Go	Total overnmental Funds
ASSETS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				***************************************	<u> </u>	. 91511111111111111111111111111111111111	
Cash and cash equivalents	\$ 7,	109,388	\$	17,620	\$	1,157,994	\$	8,285,002
Investments		107,331		4		1,234,086		1,341,417
Receivables, net of allowance for uncollectible								
Taxes	1,	298,277		¥		ů.		1,298,277
Accounts		84,098		*		47,807		131,905
Intergovernmental receivable		2,388		*		36,607		38,995
Interfund receivable		107,908		*		2,468		110,376
Prepaid items		74,832			t	.77.		74,832
Tax deeded property, subject to resale	We exercised	4,609	•		٠	· · ·		4,609
Total assets	\$ 8	788,831	\$	17,620	\$	2,478,962	\$	11,285,413
LIABILITIES	•					**		
Accounts payable	\$	90,085	\$	Ţ ģ	\$	171,241	\$	261,326
Accrued salaries and benefits		202,713		.*		13,826		216,539
Intergovernmental payable		85,196		'ayê		. *		85,196
Interfund payable		2,468				3,414		5,882
Escrow and performance deposits		58,204		<i>?</i> ₩				58,204
Total liabilities		438,666	. *************************************	.45	******	188,481		627,147
DEFERRED INFLOWS OF RESOURCES								
Unavailable revenue - property taxes	2	,994,256		ŵ,.		a		2,994,256
Unavailable revenue - grants	***************************************	#4]	·		***************************************	73,002	-	73,002
Total deferred inflows of resources	2	,994,256	***************************************		***************************************	73,002	9	3,067,258
FUND BALANCES								
Nonspendable		79,441		X ₄ .		1,097,093		1,176,534
Restricted		281,061		17,620		327,082		625,763
Committed	1,	,945,041		e.		793,304		2,738,345
Assigned		96,797		**		. 		96,797
Unassigned		,953,569		/ * .	سننجور			2,953,569
Total fund balances	5	355,909		17,620		2,217,479	-	7,591,008
Total liabilities, deferred inflows								
of resources, and fund balances	\$ 8	,788,831	\$	17,620	\$_	2,478,962	\$	11,285,413

EXHIBIT C-3

TOWN OF NEWMARKET, NEW HAMPSHIRE

Governmental Funds

Statement of Revenues, Expenditures, and Changes in Fund Balances For the Fiscal Year Ended June 30, 2021

	General	Macallen Dam Capital Project	Other Governmental Funds	Total Governmental Funds
REVENUES		•	4.	
Taxes	\$ 5,762,093	\$ -	\$ =	\$ 5,762,093
Licenses and permits	2,055,701	v.**v	= /	2,055,701
Intergovernmental	880,793	70年3	248,087	1,128,880
Charges for services	262,631	÷ee	535,306	797,937
Miscellaneous	71,967	·	203,779	275,746
Total revenues	9,033,185		987,172	10,020,357
EXPENDITURES				
Current:				
General government	3,446,831	. po t	7,506	3,454,337
Public safety	2,054,126	right (%)	296,768	2,350,894
Highways and streets	1,188,348	<u>ध</u> र्म	Agree .	1,188,348
Welfare	46,768	Ma	36,607	83,375
Culture and recreation	585,209	- (+ 1	208,682	793,891
Conservation	2,647	. <u>27</u>	9,035	11,682
Economic development	9,500	.जंब	₩.	9,500
Debt service:				
Principal	264,300	n igan	ALC:	264,300
Interest	84,226	.,4	<u></u>	84,226
Capital outlay	1,443,472	1,920,636	450,546	3,814,654
Total expenditures	9,125,427	1,920,636	1,009,144	12,055,207
Deficiency of revenues under expenditures	(92,242)	(1,920,636)	(21,972)	(2,034,850)
OTHER FINANCING SOURCES (USES)				
Transfers in	*	.#	3,035	3,035
Transfers out	(633,688)	. ÷	; -	(633,688)
Capital lease	625,000	The second of th	12 mm	625,000
Total other financing sources (uses)	(8,688)	- FE	3,035	(5,653)
Net change in fund balances	(100,930)	(1,920,636)	(18,937)	(2,040,503)
Fund balances, beginning, as restated (see Note 20)	5,456,839	1,938,256	2,236,416	9,631,511
Fund balances, ending	\$ 5,355,909	\$ 17,620	\$ 2,217,479	\$ 7,591,008

EXHIBIT E-1 TOWN OF NEWMARKET, NEW HAMPSHIRE

Proprietary Funds Statement of Net Position June 30,: 2021

				Business-type	Activ	vities		
	- American de la comprese de la comprese della comprese de la comprese della co	· · · · · · · · · · · · · · · · · · ·	Enter	prise Funds				Total
		Water	1	Vastewater	So	lid Waste	Ent	erprise Funds
ASSETS								
Cash and cash equivalents	\$	7,512,194	\$	3,361,961	\$	612,957	\$	11,487,112
Receivables, net of allowance for uncollectible:								
Accounts		361,443		620,206		35,048		1,016,697
Intergovernmental		1,395,039		2,994,582		<u>F</u> .		4,389,621
Internal balances		37.		219,128		*		219,128
Capital assets:								
Land and construction in progress		5,507,799		810,456		¥.		6,318,25
Other capital assets, net of depreciation	<u>:</u>	7,622,550		15,613,167		*		23,235,717
Total assets		22,399,025		23,619,500	سنبسط	648,005		46,666,530
DEFERRED OUTFLOWS OF RESOURCES								
Amounts related to pensions		63,021		120,043		÷		183,064
Amounts related to other postemployment benefits		42,483		73,453		₹4		115,930
Total deferred outflows of resources	·	105,504	***************************************	193,496	· ************************************	*	· , 2000-2000	299,000
LIABILITIES								
Current liabilities:								
Accounts payable		8,215		29,927		53,775		91,91
Accrued salaries and benefits		10,967		18,049		966		29,98
Retainage payable		305,186		· +		ės.		305,18
Contract payable		943,609		13,308		₩:		956,91
Accrued interest payable		51,333		78,970		紘		130,30
Intergovernmental		2,329,748		· · ·				2,329,74
Internal balances		323,622				¥.		323,62
Long term liabilities:								•
Due within one year		151,661		506,214		25,000		682,87
Due in more than one year		9,305,931		9,459,825		491,000		19,256,750
Total liabilities	**************************************	13,430,272		10,106,293		570,741	tares or o	24,107,300
DEFERRED INFLOWS OF RESOURCES							2010	
Amounts related to pensions		7,714		14,694				22,40
Amounts related to other postemployment benefits		10,601		18,294				28,89
Total deferred inflows of resources		18,315	 	32,988	• •	*		51,30
NET POSITION	-		-		,			
Net investment in capital assets		4,044,771		7,126,052		*		11,170,82
Restricted		5,248,290		* .		,2°		5,248,29
Unrestricted		(237,119)		6,547,663		77,264		6,387,80
	\$	9,055,942	\$	13,673,715	\$	77,264	\$	22,806,92
Total net position	. D	7,000,744	Φ	10,070,710	· , •	11,204	٠,٢	22,000,72

EXHIBIT E-2 TOWN OF NEWMARKET, NEW HAMPSHIRE

Proprietary Fund

Statement of Revenues, Expenses, and Changes in Net Position For the Fiscal Year Ended June 30, 2021

		Business-ty	ne Activities	
		Enterprise Funds		Total
	Water	Wastewater	Solid Waste	Enterprise Funds
Operating revenues:	,			Micros of S
User charges	\$ 1,222,178	\$ 2,092,386	\$ 346,292	\$ 3,660,856
Other sales	÷	i y r	32,189	32,189
Fees and interest	2,905	5,644	· The state of the	8,549
Miscellaneous	95,374	1,000		96,374
Total operating revenues	1,320,457	2,099,030	378,481	3,797,968
Operating expenses:				
Salaries and wages	322,157	570,318	10,899	903,374
Operation and maintenance	129,329	249,257	⊊.	378,586
Contractual services	97,006	95,067	18,652	210,725
Materials and supplies	31,749	87,394	30,491	149,634
Depreciation and amortization	359,649	450,978	74	810,627
Total operating expenses	939,890	1,453,014	60,042	2,452,946
Operating gain	380,567	646,016	318,439	1,345,022
Nonoperating revenue (expense):				
Interest income	17,138	8,496	2,788	28,422
Intergovernmental revenues	1,018,463	175,755	.794	1,194,218
Interest expense	(162,484)	(283,515)	42 fig. *	(445,999)
Other	3,254	2,864	<u>,</u>	6,118
Total nonoperating revenues (expense)	876,371	(96,400)	2,788	
Other financing sources:				
Transfers in			630,653	630,653
Change in net position	1,256,938	549,616	951,880	2,758,434
Net position, beginning, as restated (see Note 20)	7,799,004	13,124,099	(874,616)	20,048,487
Net position, ending	\$ 9,055,942	\$ 13,673,715	\$ 77,264	\$ 22,806,921

EXHIBIT F-2 TOWN OF NEWMARKET, NEW HAMPSHIRE

Fiduciary Funds

Statement of Changes in Fiduciary Net Position For the Fiscal Year Ended June 30, 2021

		ivate rpose	(All Custodial
		rust		Funds
ADDITIONS	-	7	. 4444	3 (11(12)
Contributions	\$		\$	300,000
Investment earnings		14,457		1,485
Change in fair market value	!	98,240		` ₩
Impact fees collected		*		23,926
Taxes collected for other governments		41	1	9,080,489
Motor vehicle permit fees collected		3 4 4.0		561,395
Total additions	1	12,697	1	9,967,295
DEDUCTIONS				
Benefits paid		250		; #:
Administrative expenses		5,241		=
Payments of taxes to other governments		- بنيه	1	9,080,489
Payments of motor vehicle permit fees	.	``		561,395
Total deductions		5,491	1	9,641,884
Net increase in fiduciary net position	1	07,206		325,411
Net position, beginning, as restated (see Note 20)	. 6	48,983		759,934
Net position, ending	\$ 7.	56,189	\$	1,085,345

EXHIBIT F-1

$TOWN\ OF\ NEWMARKET,\ NEW\ HAMPSHIRE$

Fiduciary Funds Statement of Fiduciary Net Position

	1	Private Purpose Trust	· ·	All Custodial Funds
ASSETS	÷.			
Cash and cash equivalents	\$	40,675	\$	7,292,469
Investments		715,514		
Taxes receivable		4.		3,341,241
Total assets	4,	756,189		10,633,710
DEFERRED INFLOWS OF RESOURCES				
Unavailable revenue - property taxes	Access			9,548,365
NET POSITION				
Unrestricted	<u>. \$</u>	756,189	\$	1,085,345

Auditor's Report



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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

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 Members of the Town Council and Town Manager Town of Newmarket 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 the 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 governmental and proprietary fund, and the aggregate remaining fund information of the Town of Newmarket, as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise the Town of Newmarket's basic financial statements, and have issued our report thereon dated January 19, 2022.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Town of Newmarket's internal control over financial reporting (internal control) as a basis for designing 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 of Newmarket's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Newmarket'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 combination or 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 of Newmarket's financial statements are free of 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 financial statements. 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*.

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.

January 19, 2022

PLODZIK & SANDERSON Professional Association

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DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

1/4/2022

RESIDENT BIRTH REPORT

01/01/2021-12/31/2021

--NEWMARKET--

	Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
	NAPIER, EMMA JEAN	01/18/2021	DOVER,NH	NAPIER, PATRICK	NAPIER, KELLY
	PITT, DEVYN REILLY ANDERSON	01/31/2021	DOVER,NH	PITT JR, ROBERT	ZACHARY, BRANDI
	BEHEN, VIRGINIA ANN	03/12/2021	DOVER,NH	BEHEN JR, JAMES	BEHEN, MEGHAN
	EK, EMERSON ADELE	04/16/2021	DOVER,NH	EK, ERIK	EK, KIRIN
	FONSECA, JOWEN MICHAEL	04/30/2021	PORTSMOUTH,NH	RODRIGUES FONSECA, JEFERSON	RODRIGUES FONSECA, JILL
	FOLGER, GABRIELLA ROSE	05/30/2021	ROCHESTER,NH		OROSCO, ROSEANE
	DUK, LEON DARIUS	06/07/2021	DOVER,NH	DUK, MICHAEL	DUK, SAMANTHA
	ADNAN, MUHAMMAD DAWOOD	06/26/2021	DOVER,NH	SHAHID, MUHAMMAD	AWAN, SADIA
	BLACKSTONE, CORDELIA MAEVE	06/30/2021	DOVER,NH	BLACKSTONE, KEVIN	STEVENSON, MARGAUX
	TOBIN, LUCY JOSEPHINE	07/29/2021	PORTSMOUTH,NH	TOBIN, ROBERT	TOBIN, JILLIAN
_	MELENDY, LOCKE GORDON	08/04/2021	DOVER,NH	MELENDY, STEPHEN	MELENDY, JACQUELINE
100	LABUSCHAGNE, ANEEKA LYNETTE	08/19/2021	PORTSMOUTH,NH	LABUSCHAGNE, CHRISTIAAN	LABUSCHAGNE, VANESSA
	LEWIS, ELIZA ZUZU	08/22/2021	MANCHESTER,NH	LEWIS, HOWARD	LEWIS, SARAH
	MARCIN, JAXTON DAVID	09/09/2021	DOVER,NH	MARCIN JR, CHRISTOPHER	DEAN, FAITH
	DALAL-COWELL, EZRI ASH	09/22/2021	DOVER,NH	COWELL, ADAM	DALAL, LAEL
	FLOHR, AMELIA LOUELLA	10/01/2021	NEWMARKET,NH	FLOHR, GARIN	FLOHR, AUTUMNE
	BOLSTER, BENJAMIN ROBERT	10/07/2021	KEENE, NH	BOLSTER, DANIEL	AUSTIN-BOLSTER, REBECCA
т.	FORTIN, CHARLES FRANCIS	10/26/2021	DOVER,NH	FORTIN, ANDREW	FORTIN, ANNE
	GEORGES, EZRA ELIJAH	10/29/2021	SALEM,NH	GEORGES, MATTHEW	GEORGES, TAMARA
	MOORE V, EDWARD DIXON	11/27/2021	DOVER,NH	MOORE IV, EDWARD	MOORE, EMILY

Total number of records 20



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2021 - 12/31/2021 --NEWMARKET, NH --

Mother's/Parent's Name Prior to

Decedent's Name LAVERTUE, NORMAN	Death Date 01/01/2021	Death Place NEWMARKET	Father's/Parent's Name LAVERTUE, WILLIAM	First Marriage/Civil Union DEMERS, CECILE	Military N
FAHY, JAMES CARTER	01/02/2021	EXETER	FAHY, HAROLD	CARTER, LAURA	>
SMITH, MAE ELEANOR	01/03/2021	BRENTWOOD	ACKERMAN, ROY	ABEL, CULA	z
LIEBER, HELEN CORRINNE	01/04/2021	NEWMARKET	HAVNER, EARLE	STEINBERG, ANNE	z
NORTON, VIOLET ANN	01/05/2021	NEWMARKET	SANPHY, PATTY	MACDONALD, LORETTA	z
GRANT, EMELIA C	01/07/2021	EXETER	POLAND, RAYMOND	DUSZA, ANNA	z
PELCZAR, EDWARD A	01/07/2021	NEWMARKET	PELCZAR, BERNARD	NASON, MADELINE	z
POMEROY, CRAIG JOHN	01/22/2021	NEWMARKET	POMEROY, JOHN	MORIN, CARMEN	z
MITCHELL, LUCY MARIA	01/25/2021	DOVER	PALUMBO, RALPHALE	UNKNOWN, ANGELINA	z
RHUDA, ELIZABETH ANN	01/26/2021	NEWMARKET	WERNER, LEONARD	MITCHELL, MARJORIE	z
GINTAUTAS, BARBARA MARIE	02/01/2021	NEWMARKET	TINKER, JOHN	NORRIS, MARGARET	z
HEBERT, RICKY C	02/01/2021	NEWMARKET	HEBERT, CONRAD	LAPRISE, JACQUELINE	z
ALLIS, DONNA LEE	02/12/2021	NEWMARKET	CHAISSON, PHILLIP	MCDEVITT, JEANNIE	z
BOUNGNAVONG, PHAYVANH	02/15/2021	NEWMARKET	SILASA, MENG	BOUNSEAU, VAY	z
MURPHY, PATRICK MICHAEL	02/20/2021	EXETER	MURPHY, DOUGLAS	DAVIS, BARBARA	z
HALE, DEBRA E	03/05/2021	NEWMARKET	HALE, DANA	SHAPLEIGH, CAROLYN	z
OLSZANOWSKI, FRANCES N	03/11/2021	MADBURY	SKLARSKI, JOSEPH	SZMYD, HELEN	z
BERNIER, BRUCE P	03/12/2021	NEWMARKET	BERNIER, LOU	BELANGER, VIRGINIA	z

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2021 - 12/31/2021 --NEWMARKET, NH --

Decedent's Name ROULO JR, PHILIP G	Death Date 03/16/2021	Death Place EXETER	Father's/Parent's Name ROULO SR, PHILIP	Mother's/Parent's Name Prior to First Marriage/Civil Union MORSE, RUTH	Military Y
BROOKFIELD II, GORDON WALTERS	03/19/2021	NEWMARKET	BROOKFIELD, WILLIAM	BOWNE, MARGARET	z
LONGA, RITA E	03/23/2021	NEWMARKET	BAILLARGEON, ALFRED	BERGEON, AMELIA	z
HOWE, JOYCE L	03/24/2021	NEWMARKET	HOWE, LLOYD	DIUSMORE, ROSALIE	z
WHITTY, LUCIE O	03/28/2021	EXETER	SCHOLA, WALTER	ORME, NAOMI	z
LIZAK, JEAN ELIZABETH	04/10/2021	NEWMARKET	LASHOMB, GEORGE	SNYDER, BARBARA	z
RUSSELL, JOYCE EVELYN	04/14/2021	NEWMARKET	ALBEE, ROBERT	PELLETIER, ANTONIA	z
CINFO, SHIRLEY MAY	04/16/2021	ROCHESTER	MACDONALD, DANIEL	CAMIRE, EMMA	z
ROBERTS, ALAN D	04/28/2021	NEWMARKET	ROBERTS, ALAN	FATTIBENE, GRACE	z
FINOCCHIARO SR, RONALD E	05/08/2021	EXETER	FINOCCHIARO, ALFIO	JOHNSON, CONSTANCE	z
EMERY, LUCRETIA A	05/11/2021	NEWMARKET	LOCKE, FRANK	REDDIN, LENA	z
SMITH, DAVID ERWIN	05/18/2021	NEWMARKET	SMITH, GEORGE	UNKNOWN, BEATRICE	z
GRUSSI, SHERYL L	06/03/2021	NEWMARKET	MCCARTHY, JOHN	BUXTON, VERA	z
DAY, LAWRENCE S	06/03/2021	DOVER	DAY, KENNETH	UNKNOWN, HELEN	z
GARDNER, RICHARD A	07/01/2021	PORTSMOUTH	GARDNER, EARL	ATWOOD, ESTHER	>-
CASSIDY, SANDRA PAULINE	07/05/2021	NEWMARKET	KARTER, MATHEW	FREDIANI, JOSEPHINE	z
MITCHELL, DANIEL ANTHONY	07/08/2021	PORTSMOUTH	MITCHELL, JOHN	BOUDREAU, BERTHA	>
CASEY, CLAUDIA J	07/24/2021	EXETER	HARLING, CARL	HALL, DOROTHY	z

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2021 - 12/31/2021 --NEWMARKET, NH --

Decedent's Name MONGEON, BARBARA P	Death Date 08/08/2021	Death Place EXETER	Father's/Parent's Name HALEY, BYRON	Mother's/Parent's Name Prior to First Marriage/Civil Union BURNHAM, RUTH	Military N
DOUCETTE-BOYD, DANIELLE	08/12/2021	BRENTWOOD	DOUCETTE, LOUIS	BARTER, NANCY	z
RISNER, WARREN INGI	08/19/2021	EXETER	RISNER, WESLEY	INGIMUNDARDOTTIR, INGA	>
WRISLEY, LYNDA D	09/08/2021	NEWMARKET	DOWNING, HOMER	HAYNES, MERCEDES	z
BOETTI, PHILLIP R	09/10/2021	NEWMARKET	BOETTI, ERNEST	MCNALLY, PRISCILLA	z
MONTGOMERY, PAULINE H	09/19/2021	EXETER	FERRON, LEO	FOWLER, MAE	z
HEALY, ELIZABETH J	09/23/2021	DOVER	KEEGAN, JOHN	WHITTEMORE, RUBY	z
MACINTOSH, CATHY A	09/30/2021	NEWMARKET	MAGOON, ARLAND	DAVEY, MARGARET	z
WILKINSON, CHARLOTTE A	10/03/2021	DOVER	ADLER, THEODORE	JASPER, CHRISTINE	z
LANGLOIS, DORIS T	10/07/2021	EXETER	BEAUDET, DESIRE	PROVENCHER, CAMELIA	z
COOK, THOMAS JETTA	10/10/2021	NEWMARKET	COOK, HAROLD	MCKENNA, NANCY	>-
HORVATH, TODD	10/14/2021	EXETER	HORVATH, JAMES	JONES, BETTY	z
ERLANDSON, ELIZABETH	10/16/2021	HAMPTON	CUMMINGS, JOHN	KREYSCHER, MATA	z
WHITE, BRIAN FRANCIS	10/21/2021	DOVER	WHITE, FRANCIS	PLESS, GERTRUDE	>
HILLSGROVE, BRENDA	10/23/2021	PORTSMOUTH	ROWE, RICHARD	YATES, MARION	z
BOYNTON, JAMES HILTON	10/28/2021	NEWMARKET	BOYNTON, CHARLES	COLSON, ALMA	z
HOYT, CONSTANCE MARY	10/31/2021	DOVER	WILLIAMS, FRANK	SCHILLINGER, BARBARA	z
CHAPMAN SR, GEORGE FREDRICK	11/09/2021	BRENTWOOD	CHAPMAN, NIGAL	COOK, MARION	z

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2021 - 12/31/2021 --NEWMARKET, NH --

Decedent's Name SPENCE, LINDA LEA	Death Date 11/22/2021	Death Place NEWFIELDS	Father's/Parent's Name SPENCE, CHARLES	Mother's/Parent's Name Prior to First Marriage/Civil Union WHITAKER, MAJEL	Military N
GLASS SR, ROSS V	11/27/2021	NEWMARKET	GLASS, ROSS	BLAISDELL, ELEANOR	>
JABLONSKI, LORRAINE D	12/10/2021	DOVER	ROUSSEAU, PHILIDOR JOSEPH	LABRANCHE, ALICE	z
MONGEON, DOROTHY E	12/13/2021	DOVER	BEALE, FREDERICK	GRAYDON, ELLEN	z
GODFREY, JASON D	12/22/2021	DOVER	GODFREY JR, ROBERT	GALVIN, DARLENE	z
CHAMPAGNE, DAVID CHARLES	12/27/2021	NEWMARKET	CHAMPAGNE, MERRILL	COX, MARION	z
GIOVANNITTI, MILDRED GALLANT	12/29/2021	PORTSMOUTH	CHARPENTIER, ALFRED	BRUNELLE, DELPHINE	z
CELATKA, DEBRA ANN	12/30/2021	NEWMARKET	CELATKA, EDWARD THOMAS	CONNOR, FRANCES MAE	z

Total number of records 62

1/4/2022

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2021 - 12/31/2021

-- NEWMARKET --

Person A's Name and Residence KENNY V, THOMAS P CENTER OSSIPEE, NH	Person B's Name and Residence BAXTER, SHELBY A NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage NEWMARKET	Date of Marriage 01/13/2021
LEGAULT, JOSEPH D NEWMARKET, NH	BRUNING, KATHRYN E NEWMARKET, NH	NEWMARKET	NEWMARKET	01/19/2021
MENARD, RANDY L NEWMARKET, NH	BROWN, GABRIELLE A NEWMARKET, NH	NEWMARKET	NEWMARKET	02/20/2021
MALOZEMLIN, EVGENY A NEWMARKET, NH	EGOROVA, INNA A NEWMARKET, NH	NEWMARKET	NEWMARKET	03/22/2021
GOFF, JAMES D NEWMARKET, NH	OHOUEU, MARIE-JOSIANE NEWMARKET, NH	PEMBROKE	PEMBROKE	04/01/2021
BROCK, DAVID J NEWMARKET, NH	WILSON, WENDY L NEWMARKET, NH	NEWMARKET	NEWMARKET	05/04/2021
COLLINS, BENJAMIN J NEWMARKET, NH	DO PONTE, LORENA NEWMARKET, NH	NEWMARKET	EXETER	05/15/2021
SENZAPAURA, MATTHEW C NEWMARKET, NH	MILLER, JAMIE E NEWMARKET, NH	NEWMARKET	STRAFFORD	05/29/2021
BECHTEL, ALEC L NEWMARKET, NH	WYMAN, JESSICA H NEWMARKET, NH	NEWMARKET	NEWMARKET	06/01/2021
HARGBOL, CASEY D NEWMARKET, NH	VERGATI, EMMA N NEWMARKET, NH	NEWMARKET	CHICHESTER	06/05/2021
PARCELL, RYAN M NEWMARKET, NH	KEALEY, CHLOE M NEWMARKET, NH	NEWMARKET	WHITEFIELD	06/27/2021

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2021 - 12/31/2021

-- NEWMARKET --

Person A's Name and Residence SUNDEAN, LUCAS J NEWMARKET, NH	Person B's Name and Residence KREMER, SARAH C NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage STRATHAM	Date of Marriage 07/17/2021
BROWN, ETHAN J NEWMARKET, NH	NIELSEN, KELSEY L NEWMARKET, NH	NEWMARKET	BELMONT	07/17/2021
DIETRICH, ROQUE O NEWMARKET, NH	KENDALL, AEOWYN E NEWMARKET, NH	NEWMARKET	DURHAM	07/24/2021
EATON, NATHANIEL D NEWMARKET, NH	OTT, HOLLY M NEWMARKET, NH	NEWMARKET	DERRY	07/25/2021
DIONNE, MICHAEL J NEWMARKET, NH	KEEGAN, BETTY A NEWMARKET, NH	NEWMARKET	MIDDLETON	08/06/2021
HYNES, JONATHAN P NEWMARKET, NH	BAIRAM, JENNIFER R HOOKSETT, NH	NEWMARKET	PORTSMOUTH	08/14/2021
GLAZEBROOK, JUSTIN T NEWMARKET, NH	WILLIAMS, RHOSALYN K NEWMARKET, NH	NEWMARKET	NEWMARKET	09/04/2021
BORNSTEIN, JASON D NEWMARKET, NH	BERGER, VERONICA J NEWMARKET, NH	NEWMARKET	NEWMARKET	09/05/2021
TAVARES, JOSHUA E NEWMARKET, NH	VINCIGUERRA, KAREN M NEWMARKET, NH	NEWMARKET	EXETER	09/12/2021
FRASER, JILLIAN D NEWMARKET, NH	CARVALHO, NICOLE L NEWMARKET, NH	NEWMARKET	NEWMARKET	09/13/2021
MALONE, LOGAN R NEWMARKET, NH	SUN, XUETING NEWMARKET, NH	NEWMARKET	NEWMARKET	09/16/2021

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1/4/2022

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2021 - 12/31/2021

-- NEWMARKET --

Person A's Name and Residence REED, CONNOR E NEWMARKET, NH	Person B's Name and Residence HAWKINS, SKYLAR M NEWMARKET, NH	Town of Issuance NEWMARKET	Place of Marriage STRAFFORD	Date of Marriage 09/18/2021
MAYNES, BRADLEY R NEWMARKET, NH	HUNT, AMANDA E NEWMARKET, NH	NEWFIELDS	NORTH HAMPTON	09/25/2021
SERBIN, BARRY NEWMARKET, NH	DOLAN, MEGHAN S NEWMARKET, NH	NEWMARKET	WOLFEBORO	09/25/2021
GALLANT, JEREMY S NEWMARKET, NH	BOURAS, ADELINE L NEWMARKET, NH	NEWMARKET	NEWMARKET	10/02/2021
SHELDON III, ROBERT J NEWMARKET, NH	KEATING, JENNIFER A NEWMARKET, NH	NEWMARKET	WONALANCET	10/16/2021
COLLINGE II, ROBERT J NEWMARKET, NH	GONTARSKI, SARAH A NEWMARKET, NH	NEWMARKET	HAMPSTEAD	10/21/2021
POOLER, ALEXANDER T NEWMARKET, NH	LAMARCHE, NICOLE M NEWMARKET, NH	NEWMARKET	LONDONDERRY	10/23/2021
DAY, IAN P NEWMARKET, NH	HERNANDEZ, ANDREA I NEWMARKET, NH	NEWMARKET	NEWMARKET	11/03/2021
HICKS, MICHAEL L NEWMARKET, NH	MAHONEY, JAIME K NEWMARKET, NH	NEWMARKET	DOVER	11/06/2021
AUSTIN, SKYLER C NEWMARKET, NH	MARSHALL, KRISTINA L NEWMARKET, NH	NEWMARKET	CANDIA	11/14/2021
LUYANDO, JOSE D NEWMARKET, NH	COLLINGE, KARIANNE E NEWMARKET, NH	HAMPTON	PORTSMOUTH	12/04/2021

Total number of records 33

Town of Newmarket Resolutions

FY 2021

Resolution #	
2020/2021-01	To authorize the Town Manager to sign and submit Community Development Block Grants (CDBG) applications and execute documents which may be necessary related to those applications. (Passed July 15, 2020)
2020/2021-02	Paving 2020 (Passed August 5, 2020)
2020/2021-03	Amending the established voting districts for the 2020 Primary and General Elections. (Passed July 22, 2020 Special Meeting)
2020/2021-04	Technology CRF Withdrawal for New Server (Passed September 16, 2020)
2020/2021-05	Electric Aggregation Committee (Passed September 16, 2020)
2020/2021-06	Authorize Town Manager to Sign/Submit CDBG – Linked Together/CV (Passed September 16, 2020)
2020/2021-07	Tideflex Valve Purchase (Passed October 7, 2020)
2020/2021-08	Enter into Lease with the SAU 31 (re: Splash pad) (Passed October 7, 2020)
2020/2021-09	Fire Department Lifepak (Passed October 21, 2020)
2020/2021-10	Approval of MOU Between the Town and School for Facilities Director Services (Passed November 4, 2020)
2020/2021-11	Water Plant Boiler Replacement (Passed November 18, 2020)
2020/2021-12	Adoption of Fiscal Year 2022 Budget (Passed November 4, 2020)
2020/2021-13	E-One Pumper Engine Fire Dept. (Passed November 18, 2020)
2020/2021-14	Creation of Parking Commission (Passed November 18, 2020)
2020/2021-15	Acquiring an easement by Eminent Domain from 177 Ash Swamp Road to Access the Tucker Well Map R4, Lot 50-1. (Passed December 16, 2020)
2020/2021-16	Vac Truck Repair Water, Sewer and DPW (Passed December 16, 2020)
2020/2021-17	Transferring Funds from the Downtown TIF CRF (Passed December 16, 2020)
2020/2021-18	Reclassification of South Main Street (Passed December 16, 2020)
2020/2021-19	\$1M Bond to improve the storm water system on New Road on 2021 Warrant (Passed December 16, 2020)
2020/2021-20	Elderly Exemption Increase (Passed January 6, 2021)
2020/2021-21	Approving the Clarke Farm Easement (Passed December 16, 2020)
2020/2021-22	Approving the Macallen Dam Changer Order (Passed December 16, 2020)
2020/2021-23	FY2022 Default Budget Approval (Passed January 6, 2021)
2020/2021-24	Approving 1-year Casella Resource Solution Agreement Solid Waste and Recycling (Passed December 16, 2020)
2020/2021-25	Financial Audit Services (Passed January 20, 2021)

Resolutions FY 2021 (continued)

Resolution #	
2020/2021-26	Recreation Splash Pad (Passed January 20, 2021)
2020/2021-27	Optional Town Meeting Guidelines Approval (Passed January 6, 2021)
2020/2021-28	Salmon Street Pumping Station Generator Replacement (Passed February 3, 2021)
2020/2021-29	77 Hersey Lane Road 320' road upgrade to a Class V Road (Passed February 3, 2021)
2020/2021-30	Enter into a lease agreement with Ricoh USA, Inc for multi-purpose copiers (Passed February 3, 2021)
2020/2021-31	Purchase UPS units for Emergency Dispatch Services (Passed February 17, 2021)
2020/2021-32	New Road Water and Drainage Improvements (Passed February 17, 2021)
2020/2021-33	Acceptance of Boulder Drives as a Town Road (Passed March 3, 2021)
2020/2021-34	South Main Street, Bay Road and Cushing Road Water Project (Passed March 3, 2021)
2020/2021-35	Arts & Tourism Commission Trust Fund (Passed March 17, 2021)
2020/2021-36	Stryker Power Pro Ambulance Cot (Passed March 17, 2021)
2020/2021-37	Paramedic Services Fire Dept. (Passed March 17, 2021)
2020/2021-38	Tucker Well Final Design (Passed April 7, 2021)
2020/2021-39	Dewater Improvements (drying sludge) (Passed April 7, 2021)
2020/2021-40	Purchase of 2021 Police SUV (Line 3 Car) (Passed April 21, 2021)
2020/2021-41	Purchase of 2021 Police Ford Expedition Command Vehicle (Passed April 21, 2021)
2020/2021-42	Wentworth Cheswill 275th Birthday Celebration (Passed April 7, 2021)
2020/2021-43	Increase of Water and Sewer Rates (Passed May 5, 2021)
2020/2021-44	New System Development Connection Fee (Passed May 5, 2021)
2020/2021-45	Water Treatment Plant Integration Programming Services (Passed May 5, 2021)
2020/2021-46	PBX and Telephones Equipment Lease (Passed May 19, 2021)
2020/2021-47	Street Name Approval (Passed May 19, 2021)
2020/2021-48	Fencing for Splash Pad Park and Preschool Playground (Passed May 19, 2021)
2020/2021-49	Paving Improvements Bay Road (Passed May 5, 2021)
2020/2021-50	Wastewater Treatment Plant Solids Disposal Contracts (Passed June 2, 2021)
2020/2021-51	Wastewater Treatment Plant Great Bay Total Nitrogen General Permit (Passed June 2, 2021)

TOWN OF NEWMARKET ORDINANCES 2020/2021

Ordinances #	
2020/2021-01	Requiring the Wearing of Face Coverings Under Certain Conditions within the Town of Newmarket. (Passed August 5, 2020)
Emergency Ordinance	Emergency Ordinance to Mandatory Mask Wearing shall remain in effect and not sunset on October 5, 2020, until the Newmarket Town Council acts on the Ordinance at their October 7, 2020 Meeting. (Passed by Town Manager, Stephen Fournier)
2020/2021-02	Reaffirming the Wearing of Face Coverings Under Certain Conditions within the Town of Newmarket. (Passed October 7, 2020)
2020/2021-03	Reaffirming the Wearing of Face Coverings Under Certain Conditions within the Town of Newmarket. (Passed December 2, 2020)
2020/2021-04	Zoning Ordinance Amendment Section 32-158 Floodplain Protection Overlay Districts – Flood maps (Passed December 16, 2020)
2020/2021-05	Reaffirming the Wearing of Face Coverings Under Certain Conditions within the Town of Newmarket. (Passed February 3, 2021)
2020/2021-06	Reaffirming the Wearing of Face Coverings Under Certain Conditions within the Town of Newmarket. (Passed April 7, 2021) Vote to Rescind May 5, 2021 (Failed May 5, 2021) (Rescinded Passed May 19, 2021)
2020/2021-07	Amending Chapter 18 Establishing Live Shows and Events License (outdoor music). (Passed May 5, 2021)

Curbside Pick-Up Schedule Town of Newmarket

Monday

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

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

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

Oak Knoll

Nichols Avenue

North Main Street

Packers Falls Road

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

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

Tuesday

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

Exeter Street / Rte. 108

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

Maple Street Maplecrest Mockingbird Lane Moonlight Drive

Mount Pleasant Street

New Road Oak Street Pond Street **Prescott Street** Railroad Avenue Sandy Lane Sewall Lane **Short Street** South Main Street Stanorm Drive Tasker Lane Terrace Drive

Wadleigh Falls Road / Rte. 152

Young's Lane

Wednesday

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

Grant Road Hamel Farm Drive Harvest Way Hayden Place **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 Maya's Way Merrill Lane Neal Mill Road Norton Wood Pendergast Road Raymond Lane Schanda Drive Shady Lane

Stonewall Way

Winslow Drive

Turkey Ridge Road Wiggin Drive

2021 Town Warrant and Budget



TOWN of NEWMARKET, NEW HAMPSHIRE

TOWN MEETING WARRANT

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

FIRST SESSION

You are hereby notified to meet for the First (Deliberative) Session of the annual budgetary town meeting, to be held at the Newmarket Town Hall, Newmarket, NH on the 5th day of February 2022 being a Saturday, at nine in the forenoon (9 A.M.) The First (Deliberative) Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to propose, debate and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

SECOND SESSION

You are also notified to meet for the Second Session of the annual town meeting, to elect town officers by official ballot and to vote by official ballot on the warrant articles as they may have been amended at the First Session, to be held at the Newmarket Town Hall, Newmarket NH, on the 8th day of March, 2022, being Tuesday, at seven o'clock in the forenoon (the polls are to be open at 7:00 A.M. and may not close prior to 7:00 P.M.) to act upon the following:

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

Two Town Councilors	e Years
One Town CouncilorTwo	o Years
Three Municipal Budget Committee Members	e Years

Article T- 2. To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) for the purpose of conducting a Sludge Thickening & Supplemental Carbon Upgrade Survey, that will qualify the Town for federal and state funds, such sum to be raised by the issuance of serial bonds and notes not to exceed \$75,000 under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33:1 et. seq., as amended) and to authorize the Town to issue and negotiate such bonds or notes, to determine the rate of interest thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town, additionally to authorize the Town to apply for and accept grants or other funds that may reduce the amount to be repaid and participate in the State Revolving Fund (SRF) RSA 486.14 established for this purpose, and to allow the Town to expend such monies as become available from the federal and state governments and pass any vote relating thereto. It is anticipated that the Town will receive up to \$75,000 in principal forgiveness, with no impact on the sewer user rate or tax rate. (2/3 Vote Required) *Recommended by the Town Council 7-0. Recommended by the Municipal Budget Committee*

Article T-3. 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 \$15,217,841? Should this article be defeated, the default budget shall be \$14,662,653 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 \$6.55 of the tax rate, which is three cent increase over the previous year. If the article is defeated, the default budget will amount to \$5.56 of the tax rate. (Majority vote required) Recommended by the Municipal Budget Committee 8-2. The Town Council recommended a budget of \$15,165,541 7-0.

Given under our hands and seals this 20 day of January, in the year of our Lord, Two Thousand and Twenty - two.

Town Council, Town of Newmarket, NH

Toni Weinstein, Chair

Helen Sanders, Vice Chair

Helen Sanders, Vice Chair

Katanna Corfley, Councilor

Megan Brabec, Councilor

Scott Blackstone, Councilor

Brian Ward, Councilor

CERTIFICATE OF POSTING

January 21, 2022

I do hereby certify that on the \mathcal{L} day of January, 2022, an attested copy of the within warrant was posted at the place of meeting within named Newmarket Town Hall and posted a like copy at the Newmarket Town Hall, Newmarket Post Office, and Newmarket Public Library being a public place in said town, on the \mathcal{L} day of January, 2022.

Stephen R. Fournier, Town Manage



Revenue Administration New Hampshire Department of

2022 MS-737

Proposed Budget

Newmarket

For the period beginning July 1, 2022 and ending June 30, 2023 Form Due Date: 20 Days after the Annual Meeting

ianuaru This form was posted with the warrant on:

BUDGET COMMITTEE CERTIFICATION

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

Signature	Joseph L. Maller		The Mary	HY (2)	No Joan	Ne Gerral	Marked Follow	0.00	Charles Conelle		
Position	BC CHAIR	Romo Hamber 6	The said	BOARD MANNER	TC RPP	Budget Committee	BUDGET COM MUTTER	BUDGET Committee	Booken Committee		
Name	JOSEPH CANALTHUS	BRIAN HOKEN	There Dean	Richard LeSavoy	Srean wars	Ned Carpenter	MYCHAEL LABRONCHE	Roger C. C. Doy	Mad Cool		

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



2022 MS-737

Appropriations

			Actual Expenditures for period ending		Appropriations for Appropriation	opriations for Appropriations for A period ending period ending 6/30/2023 6/30/2023	ppropriations for A period ending 6/30/2023	ppropriations for period ending 6/30/2023
Account	Purpose	Article	6/30/2021	6/30/2022	(Recommended)	(Not Recommended)	_ 1	(Not Recommended)
General Government	vernment							
0000-0000	Collective Bargaining	ondo and the contract of the c	0\$	0\$	0\$	0\$	\$0	\$0
4130-4139	Executive		\$231,752	\$247,850	\$261,678	0\$	\$261,678	0\$
4140-4149	Election, Registration, and Vital Statistics	-	\$189,989	\$222,542	\$217,765	0\$	\$217,765	\$0
4150-4151	Financial Administration	-	\$273,559	\$290,886	\$296,565	0\$	\$296,565	\$0
4152	Revaluation of Property	-	\$74,915	\$79,520	\$86,253	0\$	\$86,253	\$0
4153	Legal Expense	_	\$125,532	\$90,000	\$90,000	\$0	\$90,000	\$0
4155-4159	Personnel Administration	1	\$1,535,552	\$1,770,014	\$1,948,528	0\$	\$1,948,528	0\$
4191-4193	Planning and Zoning	-	\$136,344	\$154,865	\$155,496	0\$	\$155,496	\$0
4194	General Government Buildings	-	\$579,996	\$794,161	\$667,666	0\$	\$667,666	0\$
4195	Cemeteries	-	\$15,461	\$43,324	\$42,417	0\$	\$42,417	\$0
4196	Insurance	_	\$93,742	\$109,277	\$110,157	\$0	\$110,157	\$0
4197	Advertising and Regional Association		0\$	\$0	0\$	\$0	\$0	\$0
4199	Other General Government	-	\$189,989	\$219,150	\$247,423	\$0	\$247,423	\$0
THAN STORE THE STATE OF THE STA	General Government Subtotal		\$3,446,831	\$4,021,589	\$4,123,948	0\$	\$4,123,948	0\$
Public Safety	*							
4210-4214	Police	1	\$1,500,861	\$1,764,146	\$1,943,103	\$0	\$1,943,103	\$0
4215-4219	Ambulance		0\$	\$0	0\$	\$0	\$0	\$0
4220-4229	Fire	-	\$477,288	\$503,432	\$539,103	\$0	\$539,103	\$0
4240-4249	Building Inspection	-	\$74,535	\$82,707	\$103,540	80	\$103,540	\$0
4290-4298	Emergency Management	-	\$1,442	\$2,250	\$2,250	\$0	\$2,250	\$0
4299	Other (Including Communications)	nana de la constanta de la con	0\$	\$0	\$0	80	\$0	\$0
	Public Safety Subtotal		\$2,054,126	\$2,352,535	\$2,587,996	0\$	\$2,587,996	0\$
Airport/Aviation Center	tion Center							
4301-4309	Airport Operations		0\$	\$0	0\$	\$0	0\$	0\$
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	0\$	\$0	\$0



2022 MS-737

Appropriations

Highways and Streets 14.12 Highways and Streets 14.12 Administration 14.12 Highways and Streets 14.12 Highways and Streets Subbtal 14.12 Street Lighting 14.12	Account	Purpose	Article	Actual Expenditures for period ending 6/30/2021	Appropriations for period ending 6/30/2022	Selectmen's Appropriations for t period ending 6/30/2023 (Recommended)	Selectmen's Selectmen's Committee's Committee's Committee's Appropriations for Appropriat	Budget Committee's Appropriations for P period ending 6/30/2023 (Recommended)	Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending 6/30/2023 6/30/2023 (Recommended) (Not Recommended)
ts 5525 691 \$514,746 \$644,626 \$644,626 \$644,624,624 \$644,624,624 \$644,624,624 \$644,6	Highways ar	nd Streets							
tis the title of the state of t	4311	Administration	-	\$525,691	\$514,746	\$644,626	\$0	\$644,626	\$0
1 \$610	4312	Highways and Streets	1	\$423,227	\$455,900	\$491,800	0\$	\$491,800	\$0
1 \$40,173 \$45,216 \$33,000 \$50 \$53,000 \$50 \$53,000 \$50 \$53,000 \$50 \$53,000 \$50 \$53,000 \$50 \$53,000 \$50 \$53,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50,000 \$50 \$50 \$50,000 \$50	4313	Bridges	4	\$816	\$5,000	\$10,000	0\$	\$10,000	\$0
ghways and Streets Subtotal \$198,441 \$197,200 \$241,800 \$0 \$241,81 ghways and Streets Subtotal \$1,188,348 \$1,218,062 \$1,421,226 \$0 \$1,421,226 \$0 \$1,421,226 \$0 \$1,421,21 \$1,421,226 \$0 \$1,421,21 \$1,421,226 \$0 \$1,421,21 \$1,421,226 \$0 \$1,421,21 \$1,421,226 \$0 \$1,421,21 \$1,421,226 \$0 \$1,421,21 \$1,421,226 \$0 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,21 \$1,421,42 \$1,421,	4316	Street Lighting	***	\$40,173	\$45,216	\$33,000	0\$	\$33,000	20
ghways and Streets Subtotal \$1,188,348 \$1,218,062 \$1,421,226 \$0 \$1,421,226 \$0 \$1,421,226 \$0 \$1,421,226 \$0 \$1,421,226 \$0 \$1,421,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1,414,226 \$1	4319	Other	-	\$198,441	\$197,200	\$241,800	0\$	\$241,800	\$0
on \$ \$759,042 \$747,443 \$8836,593 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,000	Highways and Streets Subtotal		\$1,188,348	\$1,218,062	\$1,421,226		\$1,421,226	0\$
on \$0<	4321	Administration		\$759,042	\$747,443	\$838,593	\$0	\$838,593	\$0
p \$0 \$0 \$0 \$0 and Disposal \$0 \$0 \$0 \$0 striction and Disposal \$0 \$0 \$0 \$0 sanitation Subtotal \$759,042 \$774,443 \$638,593 \$0	4323	Solid Waste Collection	أمناقة ومداعة والمتعادلة والمتعادلات والمتعادلة والمتعادلة والمتعادلة والمتعادلة والمتعادلة والمتعا	\$0	0\$	\$0	ALLEMAN DE LA CONTRACTOR DE LA CONTRACTO	0\$	0\$
participation Subtotal \$0 \$0 \$0 \$0 \$0 Sanitation Subtotal \$759,042 \$747,443 \$838,593 \$0 \$838,593 \$0 \$838,593 \$0 \$838,593 \$0 \$838,593 \$0 <td>4324</td> <td>Solid Waste Disposal</td> <td>***************************************</td> <td></td> <td>0\$</td> <td>0\$</td> <td></td> <td>0\$</td> <td>\$0</td>	4324	Solid Waste Disposal	***************************************		0\$	0\$		0\$	\$0
and Disposal \$0 \$0 \$0 \$0 Sanitation Subtotal \$759,042 \$747,443 \$838,593 \$0 \$838,593 \$0 \$838,593 \$0 \$838,593 \$0 \$	4325	Solid Waste Cleanup	01-100-00-00-00-00-00-00-00-00-00-00-00-	\$0\$	0\$	0\$	***************************************	0\$	\$0
Sanitation Subtotal \$0 \$0 \$0 \$0 \$828,593 \$0 \$828,593 \$0 \$828,593 \$0 \$828,593 \$0 \$828,593 \$0 \$828,593 \$0	4326-4328	Sewage Collection and Disposal	***************************************	0\$	0\$	0\$	000000000000000000000000000000000000000	20	80
Sanitation Subtotal \$759,042 \$747,443 \$838,593 \$0 \$838,593 \$0 \$838,593 \$0 \$838,593 \$0 \$838,593 \$0 \$838,593 \$0 <t< td=""><td>4329</td><td>Other Sanitation</td><td>on de la composition de la com</td><td>\$0</td><td>\$0</td><td>\$0</td><td>· · · · · · · · · · · · · · · · · · ·</td><td>0\$</td><td>80</td></t<>	4329	Other Sanitation	on de la composition de la com	\$0	\$0	\$0	· · · · · · · · · · · · · · · · · · ·	0\$	80
\$0 \$0 \$0 \$0 onservation and Other \$0 \$0 \$0 \$0 ution and Treatment Subtotal \$0 \$0 \$0 \$0 Seneration \$0 \$0 \$0 \$0 Admittenance \$0 \$0 \$0 \$0 Blectric Subtotal \$0 \$0 \$0 \$0 Blectric Subtotal \$0 \$0 \$0 \$0		Sanitation Subtotal	***************************************	\$759,042	\$747,443	\$838,593	0\$	\$838,593	0\$
Administration \$0 \$0 \$0 339 Water Services \$0 \$0 \$0 339 Water Teatment, Conservation and Other \$0 \$0 \$0 A Mater Distribution and Treatment Subtotal \$0 \$0 \$0 552 Administration and Generation \$0 \$0 \$0 553 Electric Equipment Maintenance \$0 \$0 \$0 554 Chiher Electric Costs \$0 \$0 \$0 555 Chiher Electric Costs \$0 \$0 \$0 556 Store \$0 \$0 \$0 557 Store \$0 \$0 \$0 558 Store \$0 \$0 \$0 559 Store \$0 \$0 \$0 560 Store \$0 \$0 \$0	Water Distrik	bution and Treatment							
339 Water Services \$0 \$0 \$0 \$0 339 Water Treatment, Conservation and Other \$0 \$0 \$0 \$0 \$0	4331	Administration		\$0	0\$	0\$		0\$	\$0
339 Water Treatment, Conservation and Other \$0 \$0 \$0 Water Distribution and Treatment Subtotal \$0 \$0 \$0 352 Administration and Generation \$0 \$0 \$0 352 Administration and Generation \$0 \$0 \$0 Burchase Costs \$0 \$0 \$0 \$0 Electric Equipment Maintenance \$0 \$0 \$0 \$0 Other Electric Costs Chher Electric Costs \$0 \$0 \$0 \$0 Administration and Generation and Generation \$0 \$0 \$0 \$0 \$0	4332	Water Services		\$0	0\$	0\$		0\$	\$0
S52 Administration and Generation \$0 \$0 \$0 Purchase Costs \$0 \$0 \$0 \$0 Electric Equipment Maintenance \$0 \$0 \$0 \$0 Other Electric Costs \$0 \$0 \$0 \$0 Interpretation of Costs \$0 \$0 \$0 \$0 Interpretation of Costs \$0 \$0 \$0 \$0	4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0		80	\$0
352 Administration and Generation \$0 \$0 \$0 \$0 Purchase Costs \$0 \$0 \$0 \$0 Electric Equipment Maintenance \$0 \$0 \$0 \$0 Other Electric Costs \$0 \$0 \$0 \$0	Electric	Water Distribution and Treatment Subtotal		0\$	0\$	0\$		0\$	0\$
Purchase Costs \$0 \$0 \$0 Electric Equipment Maintenance \$0 \$0 \$0 Other Electric Costs Electric Subtotal \$0 \$0 \$0	4351-4352	Administration and Generation		0\$	0\$	0\$	***************************************	\$0	80
Electric Equipment Maintenance \$0 \$0 \$0 Other Electric Costs \$0 \$0 \$0 Electric Subtotal \$0 \$0 \$0	4353	Purchase Costs		\$0	8	0\$	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	80	20
Other Electric Costs \$0 \$0 \$0 Electric Subtotal \$0 \$0 \$0	4354	Electric Equipment Maintenance		\$0	0\$	0\$		0\$	0\$
0\$ 0\$ 0\$	4359	Other Electric Costs		\$0	0\$	0\$		0\$	\$0
		Electric Subtotal		0\$	0\$	0\$		\$0	0\$



Account	Purpose	Article	Actual Expenditures for period ending 6/30/2021	Appropriations for period ending 6/30/2022		Selectmen's Selectmen's ropriations for Appropriations for Appropriations for Selectmen for Appropriations for Selectmen for Appropriations for Ap	Budget Committee's Appropriations for P period ending 6/30/2023 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Not Recommended)
Health								
4411	Administration	randara o o o o o o o o o o o o o o o o o o	80	80	80	80	80	0\$
4414	Pest Control		80	80	200	0\$	\$	0\$
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	0\$	80	80
	Health Subtotal		0\$	0\$	0\$	0\$	0\$	0\$
Welfare								
4441-4442	Administration and Direct Assistance	_	\$29,560	\$38,450	\$38,950	0\$	\$38,950	80
4444	Intergovernmental Welfare Payments	-	\$17,208	\$49,980	\$50,580	0\$	\$50,580	0\$
4445-4449	Vendor Payments and Other	an information of the second construction of the	0\$	0\$	0\$	0\$	0\$	0\$
	Welfare Subtotal		\$46,768	\$88,430	\$89,530	80	\$89,530	80
Culture and Recreation	Recreation							
4520-4529	Parks and Recreation	-	\$424,124	\$597,756	\$722,084	. \$0	\$722,084	08
4550-4559	Library	-	\$325,260	\$333,060	\$390,247	0\$	\$390,247	0\$
4583	Patriotic Purposes	-	0\$	\$2,500	\$2,500	0\$	\$2,500	0\$
4589	Other Culture and Recreation	-	\$20,300	\$55,000	\$55,000	80	\$55,000	OS SO
	Culture and Recreation Subtotal		\$769,684	\$988,316	\$1,169,831	0\$	\$1,169,831	0\$
onservation	Conservation and Development							
4611-4612	Administration and Purchasing of Natural Resources	-	\$2,647	\$2,900	\$4,185	\$0	\$4,185	08
4619	Other Conservation		\$0	\$0	\$0	80	\$0	SO
4631-4632	Redevelopment and Housing		80	0\$	\$0	0\$	80	80
4651-4659	Economic Development	-	\$9,500	\$30,000	\$30,000	0\$	\$30,000	SO
	Lobobation of Contract Contrac		777 674	000 004	100	é	T 0.4 4 C 0	Č



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 1 6/30/2021	Appropriations for period ending 6/30/2022	Selectmen's Selectmen's Committee's Committee's Appropriations for App	Selectmen's propriations for A period ending 6/30/2023 lot Recommended)	Budget Committee's ppropriations for A period ending 6/30/2023 (Recommended)	Budget Budget Committee's copriations for Appropriations for period ending period ending 6/30/2023 (Recommended) (Not Recommended)
Debt Service								***************************************
4711	Long Term Bonds and Notes - Principal	_	\$264,300	\$200,000	\$190,000	\$0	\$190,000	\$0
4721	Long Term Bonds and Notes - Interest	-	\$84,226	\$70,332	\$66,369	80	\$66,369	\$0
4723	Tax Anticipation Notes - Interest	endelitaanamanak/nabak/n	0\$	0\$	\$0	0\$	80	\$0
4790-4799	Other Debt Service		0\$	\$0	\$0	0\$	80	\$0
	Debt Service Subtotal		\$348,526	\$270,332	\$256,369	0\$	\$256,369	0\$
Capital Outlay	ay							
4901	Land		\$0	0\$	0\$	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$282,242	\$0	\$0	0\$	\$0	0\$
4903	Buildings		0\$	0\$	\$0	0\$	\$0	\$0
4909	Improvements Other than Buildings	reseasantementary mandadatantementarian dan de productiva de la companya del companya de la companya del companya de la compan	\$1,302,973	\$1,000,000	\$0	\$0	0\$	\$0
оријелеринеринеринеринеринеринеринеринеринерин	Capital Outlay Subtotal		\$1,585,215	\$1,000,000	0\$	0\$	0\$	0\$
Operating Tr	Operating Transfers Out							
4912	To Special Revenue Fund		\$3,035	0\$	\$0	0\$	80	0\$
4913	To Capital Projects Fund		0\$	0\$	\$0	0\$	\$0	\$0
4914A	To Proprietary Fund - Airport		0\$	0\$	\$0	0\$	\$0	0\$
4914E	To Proprietary Fund - Electric		0\$	0\$	\$0	0\$	0\$	0\$
49140	To Proprietary Fund - Other		\$630,653	0\$	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	1	\$2,360,363	\$2,447,515	\$2,444,542	0\$	\$2,444,542	0\$
4914W	To Proprietary Fund - Water	-	\$955,130	\$1,063,311	\$1,680,221	80	\$1,680,221	0\$
4915	To Capital Reserve Fund	1	\$535,057	\$499,000	\$519,100	\$0	\$571,400	\$0
4918	To Non-Expendable Trust Funds		0\$	0\$	\$0	0\$	\$0	0\$
4919	To Fiduciary Funds		0\$	0\$	0\$	0\$	0\$	0\$
	Operating Transfers Out Subtotal		\$4,484,238	\$4,009,826	\$4,643,863	0\$	\$4,696,163	0\$
	Total Operating Budget Appropriations	***************************************	***************************************		\$15,165,541	0\$	\$15,217,841	0\$





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Special Warrant Articles

0\$ 0\$	0\$	0\$	Waintenance Trust Funds Total Proposed Special Articles
\$0	0\$	0\$	To Health Maintenance Trust Funds
0\$	\$0	0\$	To Expendable Trust Fund
0\$ 0\$	80	0\$	To Capital Reserve Fund
Selectmen's Selectmen's Committee's Committee's Appropriations for App	Selectmen's Selectmen's Copriations for Appropriations for Appropriations for Appropriations for Appropriations of Appro	Selectmen's Appropriations for Appropriations for Appropriations (130/2023 (Recommended) (1	Article



2022 MS-737

Individual Warrant Articles

(50500000000000000000000000000000000000		lot Recommended)
0\$	i	\$0
HADOLEVAN PROPERTY AND THE PROPERTY OF THE PRO		
\$0	\$75,000	0\$
	\$0 \$0	(Recon



Revenues

Account Source	Article	period ending 6/30/2021	Estimated Revenues for period ending 6/30/2023	Estimated Revenues for period ending 6/30/2023
Taxes				
3120 Land Use Change Tax - General Fund	_	0\$	\$18,958	\$18,958
3180 Resident Tax		0\$	\$0	80
3185 Yield Tax		\$114	\$128	\$128
3186 Payment in Lieu of Taxes		\$26,258	\$26,258	\$26,258
3187 Excavation Tax		\$1,017	\$1,149	\$1,149
3189 Other Taxes		0\$	\$0.00	80.0
3190 Interest and Penalties on Delinquent Taxes	(es	\$79,285	\$17,500	\$17,500
9991 Inventory Penalties		80	20	80.00
	Taxes Subtotal	\$106,674	\$63,993	\$63,993
Licenses, Permits, and Fees				
3210 Business Licenses and Permits	opologiekos karanta ka		20\$	
3220 Motor Vehicle Permit Fees	***************************************	\$1,796,596	\$1,817,503	\$1,817,503
3230 Building Permits		\$39,630	\$40,423	\$40,423
3290 Other Licenses, Permits, and Fees		\$164,700	\$193,951	\$193,951
3311-3319 From Federal Government		0\$	\$0	0\$
Licenses, Permits, and Fees Subtota	and Fees Subtotal	\$2,000,926	\$2,051,877	\$2,051,877
State Sources				
3351 Municipal Aid/Shared Revenues	1	\$114,114	\$114,456	\$114,456
3352 Meals and Rooms Tax Distribution		\$478,702	\$605,138	\$605,138
3353 Highway Block Grant		\$179,474	\$180,012	\$180,012
3354 Water Pollution Grant		\$331,400	\$0	\$0
3355 Housing and Community Development		0\$	0\$	0\$
3356 State and Federal Forest Land Reimbursement	sement	\$0	\$0	\$0
3357 Flood Control Reimbursement		0\$	\$0	80
3359 Other (Including Railroad Tax)	1, 2	\$934	\$75,937	\$75,937
3379 From Other Governments		\$26,178	\$	0\$
State	State Sources Subtotal	\$1,130,802	\$975,543	\$975,543



Revenues

Account	Source	Article	Actual Revenues for period ending 6/30/2021	Selectmen's Estimated Revenues for period ending 6/30/2023	Budget Committee's Estimated Revenues for period ending 6/30/2023
Charges fo	Charges for Services				
3401-3400	3401-3406 Income from Departments	-	\$259,809	\$216,592	\$216,592
3409	Other Charges	ARGANGINANANISS SAGRESPERSON VICENTI	80	0\$	0\$
**************************************	Charges for Services Subtotal	NACONAL PROPERTY OF THE PROPER	\$259,809	\$216,592	\$216,592
Miscellane	Miscellaneous Revenues				
3501	Sale of Municipal Property		\$11,430	0\$	0\$
3502	Interest on Investments	-	\$31,441	\$34,767	\$34,767
3503-3509 Other	9 Other	***************************************	\$105,368	\$212,657	\$212,657
поставления в по	Miscellaneous Revenues Subtotal	***************************************	\$148,239	\$247,424	\$247,424
Interfund (Interfund Operating Transfers In				
3912	From Special Revenue Funds		\$709,503	\$812,412	\$812,412
3913	From Capital Projects Funds	www.managanahawafa.com.managanahawahahanaha	80	0\$	\$0
3914A	From Enterprise Funds: Airport (Offset)		80	\$0	0\$
3914E	From Enterprise Funds: Electric (Offset)		0\$	\$0	0\$
39140	From Enterprise Funds: Other (Offset)		80	\$0	0\$
3914S	From Enterprise Funds: Sewer (Offset)	-	\$2,150,983	\$2,444,542	\$2,444,542
3914W	From Enterprise Funds: Water (Offset)	1	\$1,325,261	\$1,678,045	\$1,678,045
3915	From Capital Reserve Funds		\$1,363,177	\$0	0\$
3916	From Trust and Fiduciary Funds		80	0\$	0\$
3917	From Conservation Funds		0\$	\$0	0\$
100000000000000000000000000000000000000	Interfund Operating Transfers In Subtotal		\$5,548,924	\$4,934,999	\$4,934,999
Other Fina	Other Financing Sources				
3934	Proceeds from Long Term Bonds and Notes		0\$	\$0	0\$
8666	Amount Voted from Fund Balance		0\$	\$0	0\$
6666	Fund Balance to Reduce Taxes	-	0\$	\$500,000	\$500,000
	Other Financing Sources Subtotal		0\$	\$500,000	\$500,000
***************************************	Total Estimated Revenues and Credits	***************************************	\$9,195,374	\$8,990,428	\$8,990,428

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New Hampshire Department of Revenue Administration

Budget Summary	nary	
	Selectmen's Period ending 6/30/2023	Budget P
Item	(Recommended)	(Recommended)
Operating Budget Appropriations	\$15,165,541	\$15,217,841
Special Warrant Articles	0\$	0\$
Individual Warrant Articles	\$75,000	\$75,000
Total Appropriations	\$15,240,541	\$15,292,841
Less Amount of Estimated Revenues & Credits	\$8,990,428	\$8,990,428
Estimated Amount of Taxes to be Raised	\$6,250,113	\$6,302,413

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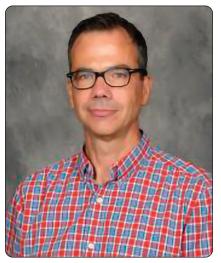
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Supplemental Schedule

1. Total Recommended by Budget Committee	\$15,292,841
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)	\$15,292,841
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$1,529,284
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
	маламария
12. Bond Override (RSA 32:18-a), Amount Voted	0\$
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$16,822,125
	APPROXIMATION AND AND AND AND AND AND AND AND AND AN

Newmarket School District

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



Doug Webb – Middle School Social Studies Teacher (29 years)



Patricia Yeager – High School Special Education Case Manager (21 years)



Julie Cooper Pre- Kindergarten Teacher (26 years)



Lisa Coles Reading Tutor (36 years)

2021 Annual Report

Officers of the Newmarket School District 2021–2022 School Board

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

Fiscal Year 2021 was a challenging, but nevertheless, wonderful year for the Newmarket School District. It was amazing to watch the team of administrators, School Board members, faculty, staff, students, parents, and community members, as they worked together to maintain the highest standards for education, while also responding to the social, emotional, intellectual, and physical needs of every child during the COVID-19 global pandemic. Superintendent Dr. Susan Givens has done a yeoman's job leading Newmarket through this once-in-a-century public health crisis. The multifaceted district plan, developed by approximately 80 community members with public input, provided two models of education, and required many operational modifications to keep staff and students safe and engaged in learning. The plan called for all staff and students to have access to technology, all children under the age of 18 to have access to breakfast and lunch for free all year, procurement of PPE and sanitizing equipment, as well as modifications

to schedules, routines, and procedures in all areas of schooling. Dr. Givens, and her dedicated team, confronted each challenge with solutions. This leadership continued throughout the entire school year, as adjustments were made based on new information, mandates from the state, and as local circumstances warranted. Newmarket was one of the few local districts to allow families to choose in-person or remote learning for the year. In essence, there were two forms of instruction running concurrently. This huge undertaking required quick and effective communication along with collaboration for all stakeholders in our community.

Over the past year, aside from countless meetings and committee assignments, the School Board has worked diligently to support the district and community in all ways. When necessary and appropriate, policies were reviewed and amended to allow the district team to facilitate all actions in a prompt and cost-effective manner. In March of 2020, Gary Swanson and Amy Tilton joined a Board that was exclusively meeting remotely. While it can often be difficult to forge relationships

in this paradigm, the remaining Board members Michael Kenison; Chair, Elizabeth McKinney; Vice-Chair, and Kimberley Shelton welcomed their new colleagues, appreciated the unique perspective that each new member brought to the Board, and worked collaboratively to support the District team in educating the students of Newmarket. Along with addressing COVID challenges, the board continued its usual work of reviewing the district's operating budget, setting its goals, assisting the superintendent with strategic planning, and reviewing and updating the policies. Superintendent Givens has worked diligently to ensure that the district remains in accordance with ever evolving federal, state, and local laws and regulations.

In March 2021 the composition of the board changed again. Michael Kenison, who had served two 3-year terms on the Board and was the current chair of the School Board and School Building Committee, chose not to seek re-election. Mr. Kenison championed the facility and building projects, from beginning to end. His work and dedication will be felt for

2021 Graduates

Emma Rose Ambrogio Alexis Catherine Andry Harmony Alexandra Bacon Liliana Ruth Barrett Collin Sinclair Blake Arachelle Satine Bolivar Lauren Elizabeth Bowley Jared Andrew Clough Stephen James Coffey Caden William Corbin Lance Wilson Cote Morgann Taylor Critchett Ashlynn Marie D'Agostino Audrey Ann Davis Joseph Peter Doyle Benjamin Stanley Ernest Madison Catherine Barbara Finneas Alexander William Fermon

Brianna Renée Filion Maria Gabrielle Filion Isabelle Çiçek Fortier Kaylen Elizabeth Fowler Hailey Elizabeth Fralish Nicholas Carroll Goodman Hayden Michael Goodreau Brooke Sylvia Goodspeed Andrew William Gray Nicholas Alden Harter McKavla Dessie Hartman Owen Jameson Hayes Abigail Emerentienne Henry Morgan Virginia Hock **Emily Marie Hoover** Dylan Michael Jordan Taylor Mary Kenison Jeremy Patrick Kennedy Colby Paull Kumph Samuel Eric Labonte

Joseph Daniel Lavallee Thomas Parker Leahy Michael W. Leung Caroline Smith Lunney **Grace Smith Lunney** Aprylle Rowenne Magbanua Riley Gail Marshall Zoe Skye McGuirk Stephen Russell McKenney Chloe Elizabeth McKinney **Brigid Elizabeth Moore** Katherine Grace Morgan **Zachary Brent Mosher** Jack William Noon Cullen Keith O'Neil Riley Lynn Palasciano Julia Evelyn Perry Amarbury Phoubaykham Haydn James Russell Dominic Joseph Scarponi

Brandon Kori Schlieder Alex Vincent Senesombath Mia Kate Smith Conor Stephen Sullivan Vivica Kaylin Thavisouk Dougray Pascal Thoreen Mitchell Peter Tilton Jenna Rose Titus Chloe Lu Tobin Jake Angelo Tobin Owen Knight Tower Jessica Renee Wickens Natalee Rose Wizwer Stephen Tyler Wood Tyler Owen Wood Sierra Skye Yim Ethan Michael Zundell Evelyn Tally Zungy

decades by the community, as they continue to enjoy and utilize our beautiful state-of-the-art facilities and grounds. Thank you for your service, Mike. With the departure of Mr. Kenison and Mrs. Tilton, Heather Durant and Andrew Haemker joined Elizabeth McKinney and Gary Swanson on the Board, and Kimberley Shelton resumed her former role as Board Chair. Once again, the new group attempted to form a cohesive team dedicated to supporting the district's mission of doing what is best for students. The Board was fortunate to have had two retreats for team building and goal setting this past spring, in order to facilitate this important work.

It is obvious that quite a lot happened in FY 2021. The Board begins FY 2022 focused on supporting all stakeholders as the battle against COVID continues. We will continue to ensure that our policies are up to date, communication is as effective as possible with all stakeholders, and provide oversight to the operating budget. It is an honor to serve our special town.

The Board would like to thank the students, families, community, staff, educators, and administrators for their flexibility and resilience during the pandemic. This has truly been a tough road for all, but MULE PRIDE, and care for one another, have seen us through.

Respectfully Submitted by Kimberley Shelton, School Board Chairperson

FY20–21 Administrative Highlights

The 2020-21 school year was one of tremendous learning for all. Teachers developed skills in the use of new digital tools and presentation platforms. They adapted their teaching styles to meet the needs of students in remote settings, while doing all they could to provide emotional support and promote engagement, despite the challenges imposed by COVID-19. Students learned how to balance remote and in-person learning, while adjusting to classwork in Google Classroom, virtual instruction, and time management while at home. Parents learned ways to support their children academically when staff weren't immediately available, as they worked hard to balance the demands of employment, remote school, and obtaining childcare at a moment's notice. School administrators developed new strategies for transportation, cleaning and disinfecting, and virtual communication. We developed options for both in-school and remote learning, balancing staffing levels to support both, without compromising either. When confronted with crisis, we all demonstrated an ability to work as a team, listen with purpose, and collaborate for the benefit of all. It was a year that will never be forgotten!

The school year began for staff and students much as it had ended in 2019–20. COVID-19 continued to present challenges

for school operations, as staff and administration prepared for both in-person and online learning, social distancing, and adaptations to program delivery. A great deal of administrative planning was required to ensure that both in-person and remote students would have access to as many course selections as possible. Prior to the first day of school, training was provided to support the use of virtual/digital learning tools, and video conferencing platforms that would support pivots to remote instruction at a moment's notice. For most of the year, students received in-school instruction Monday-Thursday with remote learning on Fridays. Students electing a remote option received all instruction virtually, provided by Newmarket School teachers. Some staff taught off-site, while others taught remotely from the school campus. We were proud that we were able to provide all students a complete program, including academics, unified arts, special education services, guidance, and counseling.

During the school year, the pandemic remained front and center. An extreme staff shortage and scarcity of substitutes made operations challenging and resulted in unexpected periods of remote learning for all faculty and students. The extraordinary efforts by teachers and support staff contributed to overall positive experiences for students, despite the limitations placed on them by COVID-19.

Communication and Outreach

During the year, we worked hard to maintain high levels of two-way communication. We accomplished this through regular town hall meetings with staff, students, families, and the community. We conducted surveys and shifted our strategies when warranted. When it became clear that citizens were seeking ways to be engaged with others, we worked in partnership with the Newmarket Recreation Department to offer a virtual co-curricular program "Wiping out Winter Woes with Winter Warm-ups" Many of the "Winter Warm-ups" were led by Newmarket staff, and they provided Newmarket community members with opportunities to learn new hobbies, practice old ones, or just hip-hop dance in the privacy of their own living rooms. It was a much-needed diversion during the height of isolation. We also worked closely with

National Honor Society (2020-2021)

High School National Honor Society

Brianna Filion
McKayla Hartman
Abigail Henry
Loralei Kyes
Taylor Kenison
Morgan Long
Grace Lunney
Gabrielle Madore
Porter Malone
Zoe McGuirk

Cameron Nice Riley Nolan Sophia Nolan Julia Perry Isabel Pentony Dominic Scarponi Mia Smith Julia Walkowiak Sierra Yim

Junior National Honor Society

Norah Boudreau Lydia Edgerly Lily Harding Sawyer Hill Natalie Nice Magnolia Redmond Cameron Smith Chris Smith Lillian Thompson Harrison Tudor Sienna Yim Brennan Zhe

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

Adelphi University American University Assumption College Anna Maria College Arizona State University

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 Colorado State University

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 Gulf Coast University
Florida International University
Franklin Pierce University
Franklin Pierce University
Full Sail University
George Mason University
George Washington 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 Collee 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 Carolina State University 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
Pennsylvania State University
Plymouth State University
Providence College
Quincy College
Quinnipiac University

Rensselaer Polytechnic Institute

Rivier College

Rochester Institute of Technology Roger Williams University Russell Sage College

Rutgers University of New Brunswick

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

Stevenson University St. Lawrence University Stonehill College
Suffolk University
Syracuse University
Texas Tech University
The Art Institute of Houston
The Catholic University of America
The New England Institute of Art
The Ohio State University
The University of Arizona
The University of Northwestern Ohio

The University of Tampa
The University of Texas, Austin

Trinity College Tufts University Union College

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 Colorado at Boulder 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 New Orleans

University of North Carolina at Pembroke

University of Notre Dame
University of Oregon
University of Phoenix
University of Pittsburg
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

the recreation center to coordinate after school care for our younger students during periods of remote learning and on Fridays when students were engaged in independent learning.

Vaccination clinics run by the school district, ensured that all staff and qualifying students, along with many from the community, had access to vital vaccines to ensure the safety and wellness of our most vulnerable citizens, while quelling the spread of COVID-19.

Amid the pandemic, we worked tirelessly to ensure that students' needs were being met. When infection rates required that we pivot cohorts or schools to periods of full remote learning, we did all that we could to limit the impact on staff and students, while making every effort to get everyone back into school as expeditiously as possible. We used every inch of our buildings as we socially distanced and reduced class sizes to reduce the spread of infection. The challenges we faced were unprecedented and everyone rose to the occasion. We were all proud to be part of the Newmarket learning community this year!

Curriculum: Teachers in grades PK-12 worked this year to pilot several new math programs with students. NES chose the Bridges math program from The Math Learning Center, and the math department at NJSHS recommended Illustrative Math for adoption at the secondary level. Both programs were approved by the school board in May, for implementation in the 2021-22 school year. We are excited to have an engaging and rigorous program that will provide coherent and aligned learning opportunities for all students. We have also begun working on the development of curriculum and assessment practices at all levels and look forward to a cycle of continuous improvement at all levels.

Extracurriculars and Athletics

NES: To provide a COVID-safe environment, we were required to curtail extra-curricular activities at NES, however, thanks to the effort and commitment of our Physical Education teacher Ms. Miller, we were able to offer a few opportunities to our students who were desperately in need of physical exercise! These included: cross country running for students in grades 4 and 5, and Jump Rope Club for students in grades 2–5. Other

co-curricular activities offered through our virtual winter warm-ups collaboration with the recreation department included: hip hop dancing, winter hiking, and jewelry making.

NJSHS: While some extracurricular activities remained on hold, various student groups found ways to continue service work and community activism outside the classroom. Student Government maintained a presence through the sharing of affirming messages to staff and administration, positively impacting the building culture, and elevating the spirits of all. Students also supported the community during the year, participating in "Trick or Canning", which resulted in a surplus of food items donated to the local food pantry. We were all extremely proud of State Poetry Out Loud Champion Lilla Bozek! Our virtual winter warm-ups for secondary students included: guitar playing, cooking classes, painting, introduction to music production, photography, and yoga! Last, we were able to offer a spring concert as well as an Improv performance and drama production.

The pandemic forced everyone to "expect the unexpected", and sports were not immune. Students experienced a season that looked very different from those of previous years. Participation was limited to varsity athletes, due to social distancing and cleaning protocols that resulted in fewer available spaces for safe practices and play. Nevertheless, Newmarket athletes gave their all and demonstrated outstanding commitment and sportsmanship throughout the year.

Newmarket teams played regional schedules and the New Hampshire Interscholastic Athletic Association (NHIAA) offered Open Tournaments during the 2020-21 school year. Students and families enjoyed renewing regional rivalries that had been eliminated in previous years due to changes in school sizes and division designations. Schools competing under the NHIAA that are typically grouped in four divisions based on size, were able to compete regionally, rather than divisionally. Despite the changes, many Newmarket student athletes earned All-Conference and All-State awards. The girls' basketball team had a fantastic season and made it to the Division IV State Championship for the first time in many years and the softball team qualified for Division IV Championship game for the first time since 2003! Both were quite an accomplishment. The boy's baseball team scored seven runs in the sixth inning of the Division IV state title game, with a 10-0 win over Littleton. This was the team's second consecutive state championship! Despite the continuous rescheduling and uncertainty of the year, Newmarket athletes were able to compete and enjoy a season with friends and a few great wins, and some healthy competition!

Celebrations: We recognize the importance of transitional rites of passage, and we were pleased to be able to hold two outdoor graduation ceremonies for our exiting 5th graders and their families on June 16th. Both events were well-attended, and we were grateful to have an opportunity to celebrate the accomplishments the students.

Prom and graduation, while different than in years past, provided students, staff, and families with much needed opportunities to celebrate. Students gathered at "The Rock" for a beautiful prom evening of games and dancing that was enjoyed by all. Senior week began with a visit from the "Cookie Monstah truck on seniors' last day of school. During the week, students attended their senior banquet, enjoyed the traditional senior sendoff, a virtual scholarship awards night, and the 2021 bus parade! High school graduation was celebrated in a socially distanced setting, across from the Junior Senior High School, as families looked on with great admiration and reflected on their accomplishments. We had 2 Ivy League-bound graduates and are exceptionally proud of the class of 2021!

Thank You

As an administrative team, we are grateful for the ongoing support and partnership from Newmarket students, staff, families, community members, employees of the Town of Newmarket and the Newmarket School Board. While the year was challenging, it strengthened connections and relationships as we worked together to solve problems and develop solutions. We look forward to a day when we can look back at this time in history with pride for a job well done.

Respectfully Submitted, Newmarket Administration

Thank You for your Service

Over 30 Yea	rs of Servic	e					
Trick	Ruth	Teacher	37 yrs				
Hopey	Linda	Food Service Director	35 yrs				
Rodier	Cassandra	Teacher	35 yrs				
Southwick	Linda	Teacher	35 yrs				
Lupoli	Melinda	Teacher	33 yrs				
McFarland	Diane	Teacher	32 yrs				
Williamson	June	Teacher	32 yrs				
Over 25 Yea	ırs of Servic	e					
Miller	Nancy	Teacher	30 yrs				
Carmichael	Lori	Speech Pathologist	29 yrs				
Edgerly	Randy	Teacher	27 yrs				
Roffo	Deborah	Assistant Principal	27 yrs				
Barton	Ellen	Teacher	26 yrs				
Blake	Annette	Teacher	26 yrs				
Leavitt	Mark	Teacher	26 yrs				
Marquis	Cindy	Food Service	26 yrs				
Richards	Marie	Teacher	26 yrs				
Thorell	Sheana	Assistant Principal	26 yrs				
Over 20 Years of Service							
Miller	Nancy M.	Teacher	25 yrs				
Rosa	Sheryl	Paraprofessional	25 yrs				
Daley Dolloff	Crystal	Administrative Assistant	24 yrs				
Manning	Melissa	Teacher	23 yrs				
Potier	Carol	Teacher	23 yrs				
Smart	Paula	Tutor	23 yrs				
Walker	Adele	Paraprofessional	23 yrs				
Hinkley	Karyn	Teacher	22 yrs				
Kiefaber	Kristin	Teacher	22 yrs				
Scully	Patricia	Teacher	22 yrs				
Murray	Janice	Teacher	21 yrs				
Yeager	Patricia	Teacher	21 yrs				
Over 15 Yea	rs of Servic	e					
Albright	Linda	Teacher	20 yrs				
			20 1/20				
Al-Darraji	Kathleen	Teacher	20 yrs				
Al-Darraji Butler	Kathleen Catherine	Teacher Teacher	20 yrs				

Collins	Brenda	Administrative Assistant	19 yrs				
McGilvery	Catherine	Teacher	19 yrs				
Orent	Judith	Paraprofessional	19 yrs				
Geekie	Holly	Paraprofessional	18 yrs				
O'Brien	Lisa	Teacher	18 yrs				
Raymond	Susan	Speech Language Pa	18 yrs				
Critchett	Randy	Teacher	17 yrs				
Gaudette	Marc	Teacher	17 yrs				
Harkins	Kelly	Teacher	17 yrs				
Beaulieu	Elizabeth	Teacher	16 yrs				
Beckles	Chanpheng	Paraprofessional	16 yrs				
Filion	Steve	Custodian	16 yrs				
Garrant	Kimberly	Teacher	16 yrs				
Gattonini	Venera	Teacher	16 yrs				
Hayes	Jamie	Teacher	16 yrs				
Lazarus	Joanne	Teacher	16 yrs				
McCann	Lyn	Occupational Therapist	16 yrs				
Pullar	Ann-Marie	Teacher	16 yrs				
Over 10 Years of Service							
Over 10 Yea	irs of Servic	9					
Over 10 Yea	Pamela	Teacher	15 yrs				
			15 yrs				
Allen	Pamela	Teacher					
Allen Cocci	Pamela Anne	Teacher Teacher	15 yrs				
Allen Cocci Cochran	Pamela Anne Kristina	Teacher Teacher Assistant Principal	15 yrs 14 yrs				
Allen Cocci Cochran Cote	Pamela Anne Kristina Jodi	Teacher Teacher Assistant Principal Paraprofessional	15 yrs 14 yrs 14 yrs				
Allen Cocci Cochran Cote Davenport	Pamela Anne Kristina Jodi Anna	Teacher Teacher Assistant Principal Paraprofessional Teacher	15 yrs 14 yrs 14 yrs 14 yrs				
Allen Cocci Cochran Cote Davenport Jones	Pamela Anne Kristina Jodi Anna Evan	Teacher Teacher Assistant Principal Paraprofessional Teacher Teacher	15 yrs 14 yrs 14 yrs 14 yrs 14 yrs				
Allen Cocci Cochran Cote Davenport Jones Silvia	Pamela Anne Kristina Jodi Anna Evan Michelle	Teacher Teacher Assistant Principal Paraprofessional Teacher Teacher Teacher	15 yrs 14 yrs 14 yrs 14 yrs 14 yrs 14 yrs				
Allen Cocci Cochran Cote Davenport Jones Silvia Tracy	Pamela Anne Kristina Jodi Anna Evan Michelle Sheri	Teacher Teacher Assistant Principal Paraprofessional Teacher Teacher Teacher Teacher	15 yrs 14 yrs				
Allen Cocci Cochran Cote Davenport Jones Silvia Tracy Boston	Pamela Anne Kristina Jodi Anna Evan Michelle Sheri Jennifer	Teacher Teacher Assistant Principal Paraprofessional Teacher Teacher Teacher Teacher Teacher Teacher	15 yrs 14 yrs 13 yrs				
Allen Cocci Cochran Cote Davenport Jones Silvia Tracy Boston Collins	Pamela Anne Kristina Jodi Anna Evan Michelle Sheri Jennifer Amy	Teacher Teacher Assistant Principal Paraprofessional Teacher Teacher Teacher Teacher Teacher Teacher Teacher Teacher	15 yrs 14 yrs 13 yrs				
Allen Cocci Cochran Cote Davenport Jones Silvia Tracy Boston Collins Mastin	Pamela Anne Kristina Jodi Anna Evan Michelle Sheri Jennifer Amy Melanie	Teacher Teacher Assistant Principal Paraprofessional Teacher	15 yrs 14 yrs 13 yrs 13 yrs 13 yrs				
Allen Cocci Cochran Cote Davenport Jones Silvia Tracy Boston Collins Mastin Mitchell	Pamela Anne Kristina Jodi Anna Evan Michelle Sheri Jennifer Amy Melanie Valerie	Teacher Teacher Assistant Principal Paraprofessional Teacher	15 yrs 14 yrs 13 yrs 13 yrs 13 yrs 13 yrs				
Allen Cocci Cochran Cote Davenport Jones Silvia Tracy Boston Collins Mastin Mitchell Delgrosso	Pamela Anne Kristina Jodi Anna Evan Michelle Sheri Jennifer Amy Melanie Valerie Patricia	Teacher Teacher Assistant Principal Paraprofessional Teacher	15 yrs 14 yrs 13 yrs 13 yrs 13 yrs 13 yrs 11 yrs				
Allen Cocci Cochran Cote Davenport Jones Silvia Tracy Boston Collins Mastin Mitchell Delgrosso Fielding	Pamela Anne Kristina Jodi Anna Evan Michelle Sheri Jennifer Amy Melanie Valerie Patricia Dawnellen	Teacher Teacher Assistant Principal Paraprofessional Teacher	15 yrs 14 yrs 13 yrs 13 yrs 13 yrs 13 yrs 11 yrs				
Allen Cocci Cochran Cote Davenport Jones Silvia Tracy Boston Collins Mastin Mitchell Delgrosso Fielding Foster	Pamela Anne Kristina Jodi Anna Evan Michelle Sheri Jennifer Amy Melanie Valerie Patricia Dawnellen Rebecca	Teacher Teacher Assistant Principal Paraprofessional Teacher	15 yrs 14 yrs 13 yrs 13 yrs 13 yrs 11 yrs 11 yrs				
Allen Cocci Cochran Cote Davenport Jones Silvia Tracy Boston Collins Mastin Mitchell Delgrosso Fielding Foster Keene	Pamela Anne Kristina Jodi Anna Evan Michelle Sheri Jennifer Amy Melanie Valerie Patricia Dawnellen Rebecca Amanda	Teacher Teacher Assistant Principal Paraprofessional Teacher	15 yrs 14 yrs 13 yrs 13 yrs 13 yrs 11 yrs 11 yrs 11 yrs				

2021 Deliberative Session Minutes

Minutes Newmarket School Board First Session of Annual Meeting

Town Hall Auditorium January 27, 2021

Present: Amy Tilton, Kimberley Shelton, Elizabeth McKinney, Mike Kenison, Gary Swanson, Superintendent Susan Givens, and Business Administrator Janna Mellon

Mike Kenison called the meeting to order at 6:00 PM and led the Pledge of Allegiance.

School Board Moderator **Chris Hawkins** explained the procedures of the meeting and read through the Warrant Articles. He said due to the ongoing Covid pandemic and in accordance with House Bill 1129, the School Board is holding 2 optional town meetings instead of a deliberative session. He explained residents may watch on local Channel 13 via Zoom http://zoom.us/j/9117025727 or by calling 1-646-558-8656 meeting ID 9117025727.

The public may comment on the articles by:

- 1. Email: townmeeting@newmarket.
- **2.** Mail: Town Meeting Comments to Newmarket School District, 186A Main Street, Newmarket, NH 03857
- **3.** Phone: (603) 659-5020 extension 7711
- **4.** 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 name and address. Comments must be submitted by February 2 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.

Official Ballot Voting will take place 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.

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

To choose the following school district officers:

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

Mike Kenison explained if the public wants more information on this they can view the joint Budget Committee meetings.

Susan Givens said there are a few instructional improvements based on a non-covid environment. They plan on opening next school year as a regular

year, with no remote learning, and will continue to follow safety protocols. They are asking for an additional elementary school teacher because they are reallocating staff based on enrollments and wish to keep class sizes small. At the Jr/Sr High they are asking for a full-time art teacher to allow more elective art programs and vertical pathways. In addition, they have been making modifications in the guidance department because they are not currently meeting all the needs of students. At one point they had an ELA (extended learning opportunity) coordinator to help provide extended learning opportunities for kids and they are asking for a half-time person to fill this position. She said they are also asking for a half-time technology integrator because teachers need additional support to integrate technology into the classrooms (instructional coach position). Finally, they are looking for additional money to pay for software, books, and supplies; technology upgrades, including wifi, and a new electronic presentation system; administrative handsets; and carpet in 6 of the Elementary School classrooms.

Moderator **Chris Hawkins** then read an explanatory note accompanying Article 3.

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)

Mike Kenison explained this is simply a carry over amount from last year so that they can buy the furniture in the coming year.

Article 5: To see if the District will vote to raise and appropriate the sum of fifty-thousand dollars (\$50,000) to be added to the Repair and Maintenance

of School Facilities Expendable Trust Fund, previously established, to support the Elementary School Playground Renovation Project. This sum to come from the June 30, 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)

Susan Givens explained the playground at the Elementary School is 16 years old and only one structure is ADA accessible, while others need repairing or replacing. They'd like to resurface the basketball court, and add an outdoor classroom space. The PTA has been raising money to support this project, so far \$40,000. Estimated total cost is \$200,000, which is part of the CIP plan. The PTA asked that money left over be used for the project. It would allow them

to put an additional \$50,000 into the trust fund.

Article 6: To transact any business which may legally come before this meeting.

None.

The meeting was adjourned at 6:25 PM.

Respectfully Submitted, Sarah Giacomoni

Next Meetings:

2nd Session of Annual Meeting: February 2, 2021 at 6:00 PM, Newmarket Town Hall Auditorium

School Board Meeting: February 3, 2021, 5:00–7:00 pm, Newmarket Town Hall Auditorium

Official Ballot Voting: March 9, 2021, between the hours of 7:00 AM and 7:00 PM, Newmarket Town Hall Auditorium

Minutes Newmarket School Board Second Session of Annual Meeting

Town Hall Auditorium February 2, 2021

Present: Amy Tilton, Kimberley Shelton, Elizabeth McKinney, Mike Kenison, Gary Swanson, Superintendent Susan Givens, Moderator Chris Hawkins

Mike Kenison called the meeting to order at 6:00 PM and led the Pledge of Allegiance.

School Board Moderator **Chris Hawkins** reviewed the proceedings of the January 27, 2021 meeting.

Public Comment: None

Gary Swanson asked Superintendent Givens to explain what the repercussions would be if the budget goes to the default.

Susan Givens said they would have to reduce some of the services currently being provided and it does not include any of the improvements they put forth to help support students in the upcoming year. She said the default budget is available online and spells everything out for each area covered.

Elizabeth McKinney made a motion to accept the warrant articles as presented and proceed to the warrant. Kim Shelton seconded the motion. It was approved unanimously (5-0).

Mike Kenison made a motion to adjourn the meeting at 6:03PM. Elizabeth McKinney seconded the motion. It was approved unanimously (5-0).

Respectfully Submitted, Sarah Giacomoni

Next Meetings:

School Board Meeting: February 4, 2021, 5:00–7:00 PM, Newmarket Town Hall Auditorium

Official Ballot Voting: March 9, 2021, between the hours of 7:00 AM and 7:00 PM, Newmarket Town Hall Auditorium

Voting Results from March 9, 2021

Minutes Newmarket School District Annual Meeting

Newmarket, NH March 9, 2021

The Newmarket School District Annual Meeting was called to order and voting polls were opened at 7:00 AM on Tuesday, March 9, 2021, 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: Susan Beaulieu, Jill Arquette, Donna Witham, Annette Brousseau, Deb Grochmal, Reid Stetson.

The Moderator was Christopher Hawkins. School Board Members present at the polls were Gary Swanson, Kimberley Shelton and Elizabeth McKinney.

Processing of absentee ballots began at 9:00 AM. The checklist included 8,809 registered voters. A total of 659 ballots were cast.

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

The School results were as follows:

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

School District Clerk (one for one year)

(*Denotes winner)

Terri J Littlefield* 597 votes

School District Moderator (one for one year)

Chris Hawkins* 583 votes

Member of School Board (two for three years)

Andrew Haemker* 359 votes
Amy M. Tilton 355 votes
Heather Durant* 388 votes

School District Treasurer (one for one year)

Annette Brousseau* 587 votes

Article #2. Do you approve the optional school district procedures to be used for the 2021 annual meeting only?

PASSED YES 512 NO 74

Article #3. FY 2021-2022 Proposed Operating Budget (\$24,421,660)

PASSED YES 445 NO 199

Article #4. Establish School Improvement Capital Reserve Fund (\$60,000)

PASSED YES 521 NO 124

Article #5. Addition of \$50,000 to the Repair and Maintenance of School Facilities Expendable Trust Fund

PASSED YES 520 NO 125

Renig Dualed

Respectfully submitted and A True Copy of Record Attest,

Terri J. Littlefield School District Clerk

2022-2023 Official School Warrant

SCHOOL WARRANT STATE OF NEW HAMPSHIRE

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

The first session, for the transaction of all business other than voting by official ballot, shall be held **Saturday**, **February 5**, **2022** at 10:00 a.m. at the Town Hall Auditorium. The first session shall consist of explanation, discussion, and debate of warrant articles 02-07. Warrant articles may be amended, subject to the following limitations:

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

The second session of the annual meeting, to vote on Articles 01-07 shall be conducted by official ballot to be held in conjunction with the Newmarket Town voting on **Tuesday**, **March 8**, **2022**, at the Town Hall Auditorium. The polls shall be open from 7:00 a.m. to 7:00 p.m.

Article 01. To choose the following School District Officers:

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

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

The School Board recommends this appropriation (5-0).
The Budget Committee recommends this appropriation (10-0)

Note: Warrant Article 2 (operating budget) does not include appropriations in ANY other warrant article. The total operating budget will be offset by estimated Federal grant revenues of \$700,000 and an estimated \$402,034 in local, state and federal child nutrition revenue, leaving a net budget of \$24,131,948. The amount of \$1,102,034 will not be raised by taxes. If passed, it is estimated that this article will result in an increase of \$1.72 over the previous year's school tax rate of \$19.60, which will

result in a new estimated tax rate of \$21.32. If defeated, it is estimated that this article will result in an increase of \$1.25 over the previous year's school tax rate of \$19.60 which will result in a new estimated tax rate of \$20.85.

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

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

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

The School Board recommends this appropriation	(5 - 0)
The Budget Committee recommends this appropriation	(10-0)

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

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

Article 5: To see if the District will vote to raise and appropriate the sum of fifty-thousand dollars (\$50,000) to be added to the Repair and Maintenance of School Facilities Expendable Trust Fund, previously established, to support the Elementary School Playground Renovation Project. This sum to come from the June 30, 2022 fund balance, available for transfer on July 1, 2022. (No amount to be raised from taxation). (Majority vote required).

The School Board recommends this appropriation	(5 - 0)
The Budget Committee recommends this appropriation	(10-0)

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

Note: In 2014, the District voted to authorize, until rescinded, to retain year-end unassigned general funds in an amount not to exceed 2.5% of the current fiscal year's net assessment. In 2020, RSA 198:4-b, II was amended by the State legislature to allow retention of up to 5% of the current fiscal year's net assessment. This article will increase the allowable retained percentage from "up to 2.5%" to "up to 5%", in alignment with the state law, as amended in 2020. Should this article be defeated, the original authorized language of "up to 2.5%" of the current year's net assessment will remain in place.

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

Newmarket School Clerk

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

Given our hands at said Newmarket, New Hampshire	, on the 20 th day of January 2022.
Vinledernsheld	
Kimberley Shellon	
Oast Meximus	
Elizabeth McKinney	
Jan h	
Gary Swanson	
Und 2	
Andrew Haemker	
Heather Dut	
Heather Durant	
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Kimberlay Shelton	Elizabeth McKinney
21	(P1) -()
Gary Swanson	Andrew Haemker
Hert Di	
Heather Durant	
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Revenue Administration New Hampshire Department of

2022

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, 2022 to June 30, 2023

761 This form was posted with the warrant on:

SCHOOL BUDGET COMMITTEE CERTIFICATION

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

Signature	Jogh Methra	Gran 183	100 S S	Machin Solland	H 1 H	BUILTE	Brice	Che to che	No.	. Need Con	9	
Position	Bc-cttour	m endre	Board Momber	BUDGET COMMITTEE	Budget would	TOWN ROP	Budget Committee	Back of Contract	School Par	Budget Committee	,	
Name	Joseph Camathus	TE 560 5425	Richard Lessay	MICHAEL LABRANCHE	Briton Hieran	Brian ward	Ruger C. CADY	Chris wolfe	Gary Samson	Ned Carpurter	-	

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/



2022 MS-27

Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2021	Appropriations as Approved by DRA for period ending 6/30/2022	Appropriations Apfor period ending 6/30/2023 (Recommended) (N	Coroor Board's Scrioor Board's oppopriations Appropriations for Appropriations for Appropriations for Appropriations for Appropriations of Appropriation (Not Recommended)	Appropriations Appropriations for Appropriations fo	opriations for Appropriations for period ending period ending 6/30/2023 6/30/2023 (Recommended)
Instruction								
1100-1199	Regular Programs	05	\$8,081,689	\$8,447,747	\$8,172,947	0\$	\$8,172,947	0\$
1200-1299	Special Programs	05	\$3,604,135	\$4,367,094	\$4,423,974	0\$	\$4,423,974	\$0
1300-1399	Vocational Programs	05	\$139,922	\$196,576	\$202,473	0\$	\$202,473	\$0
1400-1499	Other Programs	02	\$333,197	\$326,930	\$409,978	0\$	\$409,978	\$0
1500-1599	Non-Public Programs	05	\$0	\$0	\$0	0\$	0\$	\$0
1600-1699	Adult/Continuing Education Programs	05	\$0	\$0	0\$	\$0	0\$	\$0
1700-1799	Community/Junior College Education Programs		0\$	\$0	0\$	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0	0\$	0\$
	Instruction Subtotal		\$12,158,943	\$13,338,347	\$13,209,372	\$0	\$13,209,372	\$0
Support Services	ices							
2000-2199	Student Support Services	02	\$1,297,277	\$1,556,356	\$1,693,986	\$0	\$1,693,986	\$0
2200-2299	Instructional Staff Services	02	\$1,047,087	\$1,168,442	\$1,179,859	\$0	\$1,179,859	\$0
	Support Services Subtotal		\$2,344,364	\$2,724,798	\$2,873,845	0\$	\$2,873,845	0\$
General Administration	inistration							
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	0\$	\$0
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0	\$0	\$0
2310-2319	Other School Board	02	\$216,720	\$259,546	\$270,960	\$0	\$270,960	\$0
	General Administration Subtotal		\$216,720	\$259,546	\$270,960	\$0	\$270,960	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2021	Appropriations as Approved by DRA for period ending 6/30/2022	Appropriations for period ending 6/30/2023 (Recommended)	Appropriations Appropriations for Appropriations fo	Appropriations for Appropriation	Appropriations for period ending 6/30/2023 (Not Recommended)
xecutive Ac	Executive Administration							
2320 (310)	SAU Management Services		\$0	\$0	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	02	\$985,447	\$975,001	\$956,327	0\$	\$956,327	0\$
2400-2499	School Administration Service	02	\$1,079,711	\$1,212,945	\$1,236,615	80	\$1,236,615	0\$
2500-2599	Business	02	\$357,900	\$430,010	\$418,806	\$0	\$418,806	0\$
2600-2699	Plant Operations and Maintenance	02	\$1,317,596	\$1,406,763	\$1,851,925	0\$	\$1,851,925	0\$
2700-2799	Student Transportation	02	\$670,858	\$933,004	\$1,042,877	\$0	\$1,042,877	\$
2800-2999	Support Service, Central and Other	02	\$90,939	\$116,697	\$116,218	\$0	\$116,218	0\$
	Executive Administration Subtotal		\$4,502,451	\$5,074,420	\$5,622,768	\$	\$5,622,768	0\$
Jon-Instruct	Non-Instructional Services							
3100	Food Service Operations	02	0\$	\$381,551	\$402,034	\$0	\$402,034	0\$
3200	Enterprise Operations		0\$	0\$	0\$	0\$	\$0	0\$
	Non-Instructional Services Subtotal		\$0	\$381,551	\$402,034	0\$	\$402,034	\$
acilities Ac	Facilities Acquisition and Construction							
4100	Site Acquisition		0\$	\$0	0\$	0\$	\$0	0\$
4200	Site Improvement		0\$	0\$	0\$	\$0	\$0	0\$
4300	Architectural/Engineering		0\$	0\$	0\$	0\$	\$0	0\$
4400	Educational Specification Development		0\$	0\$	\$0	\$0	\$0	0\$
4500	Building Acquisition/Construction		0\$	0\$	\$0	\$0	\$0	0\$
4600	Building Improvement Services	02	\$21,005	\$15,990	\$15,990	\$0	\$15,990	\$0
4900	Other Facilities Acquisition and Construction		0\$	0\$	0\$	\$0	0\$	0\$
	Facilities Acquisition and Construction Subtotal		\$21,005	\$15,990	\$15,990	0\$	\$15,990	0\$
Other Outlays	5.							
5110	Debt Service - Principal	05	\$697,170	\$725,000	\$765,000	\$0	\$765,000	\$0
5120	Debt Service - Interest	02	\$1,416,910	\$1,372,008	\$1,334,013	\$0	\$1,334,013	\$0



Appropriations

Account	Purpose	Aride	Expenditures for perlod ending 6/30/2021	Appropriations as Approved by DRA for period ending 6/30/2022	2	School Board's School Board's Committee's Committee's Appropriations Appropriations for Appropriations for Appropriations for Period ending period ending period ending period ending (830/2023 6/30/2023 (Recommended) (Not Recommended)	Budget Committee's Committee's ppropriations for A period ending 6/30/2023 (Recommended) (Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending 6/30/2023 6/30/2023 (Recommended) (Not Recommended)
Fund Transfers	ors.							
5220-5221	To Food Service	02	\$38,676	\$30,000	\$40,000	\$0	\$40,000	80
5222-5229	To Other Special Revenue	02	\$1,123,942	\$500,000	\$700,000	\$0	\$700,000	\$0
5230-5239	To Capital Projects		0\$	0\$	\$0	\$	0\$	\$0
5254	To Agency Funds		0\$	0\$	\$0	\$	\$0	0\$
5300-5399	Intergovernmental Agency Allocation		0\$	0\$	\$0	\$	\$0	\$0
0666	Supplemental Appropriation		0\$	0\$	\$0	0\$	0\$	\$
9992	Deficit Appropriation		0\$	\$0	\$0	0\$	0\$	0\$
	Fund Transfers Subtotal		\$1,162,618	\$530,000	\$740,000	0\$	\$740,000	0\$
	Total Operating Budget Appropriations				\$25,233,982	0\$	\$25,233,982	0\$



2022 MS-27

Special Warrant Articles

\$0	\$50,000	\$0	\$50,000	cial 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
\$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 Budget Committee's Committee's ropriations for Appropriations for period ending period ending 6/30/2023 6/30/2023 (Recommended)	5.	School Board's School Board's Appropriations for Appropriations for Appropriations for Appropriations for Appropriations for Appropriations 6/30/2023 6/30/2023 (Recommended)	School Board's Appropriations A for period ending 6/30/2023 (Recommended)	Article	Purpose	Account



Individual Warrant Articles

Account Purpose	Article	School Board's Appropriations Ay for period ending 6/30/2023 (Recommended) (f	School Board's School Board's Committee's Committee's Appropriations Appropriations for A	Budget Committee's Appropriations for A period ending 6/30/2023 (Recommended)	Budget Budget Committee's Committee's copriations for Appropriations for period ending period ending 6/30/2023 (Recommended) (Not Recommended)
1100-1199 Regular Programs	03	\$298,634	\$0	\$298,634	\$0
	Purpose: NTA Collective Bargaining Agreement				
1200-1299 Special Programs	03	\$75,290	\$0	\$75,290	\$0
	Purpose: NTA Collective Bargaining Agreement				
2000-2199 Student Support Services	03	\$52,759	\$0	\$52,759	0\$
	Purpose: NTA Collective Bargaining Agreement				
2200-2299 Instructional Staff Services	03	\$10,666	\$0	\$10,666	0\$
	Purpose: NTA Collective Bargaining Agreement				
2800-2999 Support Service, Central and Other	03	\$578	\$0	\$218	0\$
	Purpose: NTA Collective Bargaining Agreement				
Total Proposed Individual Articles	vidual Articles	\$437,927	0\$	\$437,927	0\$

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New Hampshire Department of Revenue Administration

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2022 MS-27

	Rev	Revenues		
Account Source	Article	Revised Revenues for period ending 6/30/2022	School Board's Estimated Revenues for period ending 6/30/2023	Budget Committee's Estimated Revenues for period ending 6/30/2023
Local Sources				
1300-1349 Tuition	02	\$5,000	\$5,000	\$5,000
1400-1449 Transportation Fees		0\$	\$0	\$0
1500-1599 Earnings on Investments	02	\$2,500	\$2,500	\$2,500
1600-1699 Food Service Sales	02	\$5,000	\$180,000	\$180,000
1700-1799 Student Activities		0\$	\$0	\$0
1800-1899 Community Service Activities		0\$	\$0	0\$
1900-1999 Other Local Sources	02	\$25,000	\$25,000	\$25,000
	Local Sources Subtotal	\$37,500	\$212,500	\$212,500
State Sources				
3210 School Building Aid		0\$	\$0	\$0
3215 Kindergarten Building Aid		0\$	0\$	\$0
3220 Kindergarten Aid		0\$	\$0	0\$
3230 Special Education Aid	02	\$134,127	\$162,950	\$162,950
3240-3249 Vocational Aid	02	\$9,500	\$9,500	\$9,500
3250 Adult Education		\$0	\$0	0\$
3260 Child Nutrition	02	\$5,000	\$5,000	\$5,000
3270 Driver Education		\$0	\$0	\$0
3290-3299 Other State Sources	02	\$9,000	\$9,000	000'6\$
	State Sources Subtotal	\$157.627	\$186,450	\$186,450

2022 MS-27

Revenues

tall coo	Campa	4	Revised Revenues for period ending	School Board's Estimated Revenues for	Budget Committee's Estimated Revenues for	
ederal Sources	lices			STATE OF THE PROPERTY OF THE P	O STATE OF THE PROPERTY OF THE	
4100-4539	4100-4539 Federal Program Grants	02	\$500,000	\$700,000	\$700,000	
4540	Vocational Education		\$0	0\$	0\$	
4550	Adult Education		\$	0\$	0\$	
4560	Child Nutrition	02	\$260,000	\$130,000	\$130,000	
4570	Disabilities Programs		0\$	0\$	0\$	
4580	Medicaid Distribution	02	\$110,000	\$110,000	\$110,000	
4590-4999	4590-4999 Other Federal Sources (non-4810)		0\$	\$0	0\$	
4810	Federal Forest Reserve		0\$	0\$	0\$	
	Federal Sources Subtotal		\$870,000	\$940,000	\$940,000	
Other Finar	Other Financing Sources					
5110-5139	Sale of Bonds or Notes		0\$	0\$	0\$	
5140	Reimbursement Anticipation Notes		80	0\$	0\$	
5221	Transfer from Food Service Special Revenue Fund		80	\$0	0\$	
5222	Transfer from Other Special Revenue Funds		\$0	0\$	0\$	
5230	Transfer from Capital Project Funds		0\$	0\$	0\$	
5251	Transfer from Capital Reserve Funds		80	0\$	0\$	
5252	Transfer from Expendable Trust Funds		\$0	\$0	0\$	
5253	Transfer from Non-Expendable Trust Funds		\$0	0\$	0\$	
5300-5699	5300-5699 Other Financing Sources		80	0\$	0\$	
2666	Supplemental Appropriation (Contra)		\$0	\$0	0\$	
8666	Amount Voted from Fund Balance	05	\$0	\$50,000	\$50,000	
6666	Fund Balance to Reduce Taxes		\$0	80	0\$	
	Other Financing Sources Subtotal		0\$	\$50,000	\$50,000	
	Total Estimated Revenues and Credits		\$1,065,127	\$1,388,950	\$1,388,950	

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New Hampshire Department of Revenue Administration

Budget Summary

	School Board	Budget Committee
	Period ending 6/30/2023	Period ending 6/30/2023
Item	(Recommended)	(Recommended)
Operating Budget Appropriations	\$25,233,982	\$25,233,982
Special Warrant Articles	\$50,000	\$50,000
Individual Warrant Articles	\$437,927	\$437,927
Total Appropriations	\$25,721,909	\$25,721,909
Less Amount of Estimated Revenues & Credits	\$1,388,950	\$1,388,950
Less Amount of State Education Tax/Grant	\$1,407,023	\$1,407,023
Estimated Amount of Taxes to be Raised	\$22,925,936	\$22,925,936



2022 MS-27

Supplemental Schedule

1. Total Recommended by Budget Committee	\$25,721,909
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$765,000
3. Interest: Long-Term Bonds & Notes	\$1,334,013
4. Capital outlays funded from Long-Term Bonds & Notes	0\$
5. Mandatory Assessments	0\$
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$2,099,013
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$23,622,896
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$2,362,290
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$437,927
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)	\$28,084,199



2022 MS-DSB

Default Budget of the School District

Newmarket Local School

For the period beginning July 1, 2022 and ending June 30, 2023

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

This form was posted with the warrant on: 1/24/2022

SCHOOL BOARD OR BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
Kimberley Shatton	School Board Vice School Board Vice School Board Mans	rair Kingnitule
Heather Durant	School Board Vice	Chair Deal ast
Andrew Haemker	School Board Mams	a au
Guey Swanson	Schol Board Menter	Sh
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lette en	-)	
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This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

For assistance please contact:

NH DRA Municipal and Property Division (603) 230-5090

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



2022 MS-DSB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Instruction					
1100-1199	Regular Programs	\$8,447,747	(\$124,143)	\$0	\$8,323,604
1200-1299	Special Programs	\$4,367,094	\$115,783	\$0	\$4,482,877
1300-1399	Vocational Programs	\$196,576	\$0	\$0	\$196,576
1400-1499	Other Programs	\$326,930	\$0	\$0	\$326,930
1500-1599	Non-Public Programs	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs	\$0	\$0	\$0	\$0
	Instruction Subtotal	\$13,338,347	(\$8,360)	\$0	\$13,329,987
Support Serv					
2000-2199	Student Support Services	\$1,556,356	\$109,146	\$0	\$1,665,502
2200-2299	Instructional Staff Services	\$1,168,442	(\$34,265)	\$0	\$1,134,177
General Adm	inistration Collective Bargaining	\$0	\$0	\$0	\$0
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency	\$0	\$0	\$0	\$0
2310-2319	Other School Board	\$259,546	\$7,394	\$0	\$266,940
	General Administration Subtotal	\$259,546	\$7,394	\$0	\$266,940
Executive Ad	Iministration				
2320 (310)	SAU Management Services	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	\$975,001	(\$50,711)	\$0	\$924,290
2400-2499	School Administration Service	\$1,212,945	\$9,688	\$0	\$1,222,633
2500-2599	Business	\$430,010	(\$17,329)	\$0	\$412,681
2600-2699	Plant Operations and Maintenance	\$1,406,763	\$4,266	\$0	\$1,411,029
2700-2799	Student Transportation	\$933,004	\$105,475	\$0	\$1,038,479
2800-2999	Support Service, Central and Other	\$116,697	\$6,464	\$0	\$123,161
	Executive Administration Subtotal	\$5,074,420	\$57,853	\$0	\$5,132,273
Non-Instructi	ional Services				
3100	Food Service Operations	\$381,551	\$726	\$0	\$382,277
3200	Enterprise Operations	\$0	\$0	\$0	\$0
	Non-Instructional Services Subtotal	\$381,551	\$726	\$0	\$382,277



2022 MS-DSB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Facilities Ac	quisition and Construction	1.50			
4100	Site Acquisition	\$0	\$0	\$0	\$0
4200	Site Improvement	\$0	\$0	\$0	\$0
4300	Architectural/Engineering	\$0	\$0	\$0	\$0
4400	Educational Specification Development	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	\$0	\$0	\$0	\$0
4600	Building Improvement Services	\$15,990	\$0	\$0	\$15,990
4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
	Facilities Acquisition and Construction Subtotal	\$15,990	\$0	\$0	\$15,990
Other Outlay	ys				
5110	Debt Service - Principal	\$725,000	\$40,000	\$0	\$765,000
5120	Debt Service - Interest	\$1,372,008	(\$37,995)	\$0	\$1,334,013
	Other Outlays Subtotal	\$2,097,008	\$2,005	\$0	\$2,099,013
Fund Transf	iors				
5220-5221	To Food Service	\$30,000	\$0	\$0	\$30,000
5222-5229	To Other Special Revenue	\$500,000	\$200,000	\$0	\$700,000
5230-5239	To Capital Projects	\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	\$0	\$0	\$0	\$0
5252	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
5254	To Agency Funds	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation	\$0	\$0	\$0	\$0
9990	Supplemental Appropriation	\$0	\$0	\$0	\$0
9992	Deficit Appropriation	\$0	\$0	\$0	\$0
	Fund Transfers Subtotal	\$530,000	\$200,000	\$0	\$730,000



New HampshireDepartment of
Revenue Administration

2022 MS-DSB

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
5120	Per Bond Debt Schedule
5110	Per Bond Debt Schedule

Newmarket School District Special Education Expenditures and Revenues for 2019–2020 and 2020–2021 as Required by RSA 32:11-a

SPECIAL EDUCATION EXPENSES: IDEA Grants and General Fund	2019–2020	2020–2021
Salaries/Benefits	\$3,706,248	\$3,944,404
Contracted Services/Extended School Year Program	\$540,023	\$448,262
Tuition	\$628,274	\$496,182
Supplies/Equipment	\$32,881	\$50,927
Special Transportation	\$217,676	\$279,553
Sub Total	\$5,125,102	\$5,219,328

SPECIAL EDUCATION REVENUES	2019–2020	2020–2021
Special Education Aid	\$262,610	\$239,513
Medicaid	\$203,921	\$106,545
IDEA/PRESCHOOL	\$273,160	\$296,588
Sub Total	\$739,691	\$642,647
SPECIAL EDUCATION EXPENDITURES, NET OF REVENUES	\$4,385,411	\$4,576,681

2017 Series B Non Guaranteed 29 Year Level Debt Schedule for Newmarket School District

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

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

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

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

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/Certified Public Accountants

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

INDEPENDENT AUDITOR'S REPORT

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, 2021, 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 due to fraud or error.

Auditor's Responsibility

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

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 crror. In making those risk assessments, the auditor considers internal control relevant 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 to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate

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

December 20, 2021

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major find, and aggregate remaining fund information of the Newmarket School District, as of June 30, 2021, the respective changes in financial position, and the respective budgetary comparison for the general fund, food service fund, and federal project fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

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

- Management's Discussion and Analysis,
- Schedule of the School District's Proportionate Share of Net Pension Liability,

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

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

The combining and individual fund schedules and the Schedule of Expenditures of Federal Awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial 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 Schedule of Expenditures of Expenditures of Expenditures of Expenditures of Expenditures of Expenditures of Pederal Awards is presented for purposes of additional analysis as required by Title 2 U.S. Code of Federal Regulations (CPR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and is also not a required part of the basic financial statements.

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

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated December 20, 2021 on our consideration of the Newmarket School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements, and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Newmarket School District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Newmarket School District's internal control over financial reporting and compliance.

PLODZIK & SANDERSON Professional Association

EXHIBITA	
NEWMARKET SCHOOL DISTRICT Statement of Net Position	
June 30, 2021	
	Governmental
01.000	Activities
ASSETS	
Cash and cash equivalents	\$ 2,871,436
Other receivables	16,473
Intergovernmental receivable	1,334,249
Inventor	8,458
Capital assets, not being depreciated	1,658,841
Capital assets, net of accumulated depreciation	41,936,468
Total assets	47,825,925
DEFERRED OUTFLOWS OF RESOURCES	
Amounts related to pensions	6,300,273
Amounts related to other postemployment benefits	754,617
Total deferred outflows of resources	7,054,890
LIABILITIES	
Accounts payable	50,311
Accrued salaries and benefits	54,866
Intergovernmental payable	2,148
Accrued interest payable	521,802
Noncurrent obligations:	
Due within one year	872,199
Due in more than one year	60,406,956
Total liabilities	61,908,282
DEFERRED INFLOWS OF RESOURCES	
Amounts related to pensions	479,057
Amounts related to other postemployment benefits	878,976
Total deferred inflows of resources	1,358,033
NET POSITION	
Net investment in capital assets	6,897,622
Restricted	435,869
Unrestricted	(15,718,991)
Total net position	\$ (8,385,500)

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

16,196,879 4,752,046 10,128 283,861 21,242,914 (1,510,579) Grants and contributions not restricted to specific programs School district assessment General revenues: Miscellaneous

(6,874,921)

Net position, beginning, as restated (see Note 15) Net position, ending

Total general revenues Change in net position

Interest

(1,204,862) (1,204,862) (399,516) (1,848,367) (661,037) (90,939) (52,383) (1,295,370)

239,513

62,040

985,447 1,204,862 399,516 2,149,920 678,719

Operation and maintenance of plant

Executive administration

School administration

General administration

Instructional staff Support services: Instruction Student

17,682 12,194 325,325

687

103,133 378,395 1,295,370

(1,445,344) \$ (13,427,898)

> 9,178 96.944

> > 1,196,639

Net (Expense) Revenue and Net Position Change in

Capital

Operating Grants and

Charges Services

for

Program Revenues

For the Fiscal Year Ended June 30, 2021 NEWMARKET SCHOOL DISTRICT

Statement of Activities

EXHIBIT B

Contributions Grants and

Contributions

\$ 1,071,441

\$ 25,549

\$ 14,524,888 1,454,522 259,852

Expenses

Governmental activities:

(1,099,695) (259,852) 17,217 (22,753,493)

17,217

\$ 1,594,804

\$ 26,236

\$ 24,631,263

Facilities acquisition and construction

Interest on long-term debt

Noninstructional services Student transportation

Total governmental activities

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

EXHIBIT C-1
NEWMARKET SCHOOL DISTRICT
Governmental Funds

		osition		\$ 4,123,291					,832	v	43,595,309			273	(479,057)	754,617	(878,976)	5.696.857			(268,840)	268,840	9		(521,802)		
	DISTRICT	unds to the Statement of Net P					ces,		\$ 52,253,832	(8,658,523)	3- !	vs or	cuntin year, and	\$ 6,300,273	(479)	754	(878)				\$ (268)	268,					
EXHIBIT C-2	NEWMARKET SCHOOL DISTRICT	Reconciliation of the Balance Sheet - Governmental Funds to the Statement of Net Position	June 30, 2021	Total fund balances of governmental funds (Exhibit C-1)	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	Less accumulated depreciation	2. L 3. L	Pension and other postemployment benefits (OPEB) related deferred outflows of	resources and deferred inflows of resources are not use any payable in the current year, and therefore, are not reported in the governmental funds as follows:	Deferred outflows of resources related to pensions	Deferred inflows of resources related to pensions	Deferred outflows of resources related to OPEB	Deferred inflows of resources related to OPEB		Interfund receivables and payables between governmental funds are	climinated on the Statement of Net Position.	Receivables	Payables		Interest on long-term debt is not accrued in governmental funds.	Accrued interest payable	Lone-term liabilities are not due and payable in the current period.	Done com manufacture are not see and payable in the carrier,
			*	Total	Governmental	Funds	\$ 2,871,436	2017	10,4/3	1,334,249	206,640	0.100	\$ 4,499,450		\$ 50,311	54,866	2,148	268,840	376,165		8,458	435,869	1,142,468	552,121	1,984,375	4,123,291	4
				Other	Governmental	Funds	\$ 567,501		5	*		0 000	307,301		·	e.	.1.	i.			¥	435,869		131,632	; J.	567,501	-
ISTRICT	ls.				Federal	Projects	€		1 00	217,826		700 110	\$ 217,020		· ·	,	, f	217,826	217,826		*	,	à	4	,		7 0 0 1
KET SCHOOL D	Governmental Funds	Balance Sheet	June 30, 2021		Food	Service	€	000	12,632	46,484	8 458	١,	4/C,10 &		\$ 16,560	T.	T	51,014	67,574		8,458	ï	ű	ä	(8,458)	r.	
	Sover	Ba	Ju		-	General	\$ 2,303,935		3,841	1,069,939	040,007	2 (1/ 000	3,040,333		\$ 33,751	54,866	2,148	r.	90,765		į	j.	1,142,468	420,489	1,992,833	3,555,790	
NEWMARKET SCHOOL DISTRICT	Ĭ				(₩					J	1														

(61,279,155)

\$ 33,845,000 2,729,511 123,176 494,142 19,789,838 4,297,488

Capital leases
Compensated absences
Net pension liability
Other postemployment benefits

Unamortized bond premium

Bond

Net position of governmental activities (Exhibit A)

\$ (8,385,500)

The Notes to the Basic Financial Statements are an integral part of this statement. $18\,$

EXHIBIT C-3 NEWMARKET SCHOOL DISTRICT

Statement of Revenues, Expenditures, and Changes in Fund Balances For the Fiscal Year Ended June 30, 2021 Governmental Funds

Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances - Governmental Funds to the Statement of Activities For the Fiscal Year Ended June 30, 2021

EXHIBIT C-4 NEWMARKET SCHOOL DISTRICT

				Other	Total	Net change in fund balances of total governmental funds (Exhibit C-3)	₩.	79,272
	General	Food Service	Federal Projects	Governmental Funds	Governmental Funds	Amounts reported for governmental activities in the Statement of Activities		
REVENUES						are different because:		
School district assessment	\$ 16,196,879	-	- \$:! \$	\$ 16,196,879	Governmental funds report capital outlays as expenditures, while governmental		
Other local	320,973	942	•	82,390	404,305	activities report depreciation expense to allocate those expenditures over		
State	5,001,380	5,482	•	ř	5,006,862	the life of the assets. Depreciation expense exceeded capital outlay expenditures		
Federal	106,545	282,151	1,123,942	2.	1,512,638	in the current year, as follows:		
Total revenues	21,625,777	288,575	1,123,942	82,390	23,120,684	Capitalized capital outlay	\$ 148,078	
						Depreciation expense	(732,685)	
EXPENDITURES								(584,607)
Current:						Transfers in and out between governmental funds are eliminated on		
Instruction	12,160,719	A	898.288	86,154	13,145,161	the Statement of Activities.		
Support services:						Transfers in	\$ (704,207)	
Student	1,297,277	ε	9,178	۲.	1,306,455	Transfers out	704.207	
Instructional staff	1,047,087	£	96,944	ĸ	1,144,031			ė
General administration	216,720	x	í	*.	216,720	Proceeds from issuing long-term liabilities provide current financial resources to		
Executive administration	985,447	y	ï	À	985,447	governmental funds, but issuing debt increases long-term liabilities in the Statement of		
School administration	1,079,711	J	7	j	1,079,711	Net Position. Renavment of long-term liabilities is an expenditure in the governmental		
Business	357,900	ą	ij	4	357,900	funds but the renavment reduces long-term liabilities in the Statement of Net Position.		
Operation and maintenance of plant	1,317,596	30	62,040	. •	1,379,636	Principal repayment of bond	000.069 \$	
Student transportation	670,858	e	7,861	į	678,719	Amortization of bond premium	104,982	
Other	90,939	£	12,194	E	103,133	Principal repayment of capital leases	61,819	
Noninstructional services	9	327,251	37,437	Ŀ	364,688			856,801
Debt service:						Some exnerges renorted in the Statement of Activities do not require the use		
Principal	700,694	9.	ä	3	700,694	of current financial resources, therefore, are not renorted as expenditures in		
Interest	1413386	72		i.f	1.413.386	or current for the form of the		
Doubling a completion and acceptantion	5015		570	160716	165 731	governmental funds.		
racinics acquisition and construction	2,013	1 2000	0,000	100,710	102,731	Decrease in accrued interest expense	\$ 15,034	
Total expenditures	21,343,349	327,251	1,123,942	746,870	23,041,412	Decrease in compensated absences payable	37,085	
Excess (deficiency) of revenues						Net change in net pension liability and deferred		
over (under) expenditures	282 428	(38,676)	i	(164 480)	79,272	outflows and inflows of resources related to pensions	(1,657,770)	
						Net change in net other postemployment benefits liability and deferred		
OTHER FINANCING SOURCES (USES)						outflows and inflows of resources related to other postemployment benefits	(246,769)	
Transfers in	665,531	38,676	Ĭ,	,	704,207			(1,854,420)
Transfers out	(38,676)	*		(665,531)	(704,207)	Change in net nosition of governmental activities (Exhibit B)	55	\$ (1.510.579)
Total other financing sources (uses)	626,855	38,676		(665,531)	r			
. Net change in find halances	909.283	9.	1	(830.011)	79.272			
Fund balances beginning	2 646 507	31	1	1 397 512	4 044 019			
Fund balances, ending	\$ 3,555,790	.i	·	\$ 567.501	\$ 4,123,291			

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

NEWMARKET SCHOOL DISTRICT EXHIBIT D-1

Budget and Actu For the Fisca	Budget and Actual (Non-GAAP Budgetary Basis) General Fund For the Fiscal Year Ended June 30, 2021	ry Basis) 2021		
	D. Chooley C.	V Samuel		Variance
	Original	ginal Final	Actual	(Negative)
REVENUES				
School district assessment	\$ 16,196,879	\$ 16,196,879	\$ 16,196,879	- -
Other local	157,000	157,000	318,059	161,059
State	4,906,457	4,906,457	5,001,380	94,923
Federal	110.000	110,000	106,545	(3,455)
Total revenues	21,370,336	21,370,336	21,622,863	252,527
EXPENDITURES				
Current:				
Instruction	12,961,159	12,965,658	12,207,281	758,377
Support services:				
Student	1,429,116	1,429,116	1,297,277	131,839
Instructional staff	952,655	964,792	1,008,689	(43,897)
General administration	163,547	163,547	214,220	(50,673)
Executive administration	933,145	859,443	945,447	(86,004)
School administration	1,130,446	1,165,019	1,079,711	85,308
Business	401,047	413,555	357,900	55,655
Operation and maintenance of plant	1,760,407	1,777,392	1,525,430	251,962
Student transportation	780,245	773,244	670,858	102,386
Other	120,029	120,030	90,939	29,091
Debt service:				
Principal	697,170	697,170	700,694	(3,524)
Interest	1,411,321	1,411,321	1,413,386	(2,065)
Facilities acquisition and construction	1	.1	(2,923)	2,923
Total expenditures	22,740,287	22,740,287	21,508,909	1,231,378
Excess (deficiency) of revenues over (under) expenditures	(1,369,951)	(1,369,951)	113,954	1,483,905
OTHER FINANCING SOURCES (USES)				
Transfers in	1,800	1,800	665,531	663,731
Transfers out Total other financing sources (uses)	(430,000)	(430,000)	(338,676)	91,324
Net change in fund balance	\$ (1,798,151)	\$ (1,798,151)	440,809	\$ 2,238,960
Increase in committed fund balance Decrease in assigned fund balance (non-encumbrance)			(60,000)	
Unassigned fund balance, beginning Unassigned fund balance, ending			1,512,024	

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED NEWMARKET SCHOOL DISTRICT JUNE 30, 2021

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

1-A Reporting Entity

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

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

1-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.

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 The Statement of Activities demonstrates the degree to which the direct expenses of a given function are offset by program revenues internally are reported as general revenue rather than program revenue.

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

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

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

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 earned and expenses are recorded when the liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the School 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, 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

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

intergovernmental revenue, and other local sources associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Expenditure-chiven 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, and debt service. Under GASB Statement No. 54, Fund Balance Reporting and Covernmental Fund Type Definitions guidance, district-supported student activity accounts and the expendable trust funds are consolidated in the general fund.

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

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

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

I-D Cash and Cash Equivalents

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

New Hampshire statutes require that the School District treasurer have custody of all money belonging to the School District and pay out the same only upon orders of the School Board. The treasurer shall deposit all such monies in participation units in the public deposit unvestment polo 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 pledguerand deliver to a third-party custodial bank or the Federal Reserve Bank, collateral security for such deposits. United States government or government agency obligations or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

1-E Receivables

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

1-F Inventory

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

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NEWMARKET SCHOOL DISTRICT

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

1-G Capital Assets

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

TO THE PARTY OF TH	Threshold	\$50,000	.s \$50,000	\$10,000 - \$15,000
		Land improvements	Buildings and building improvements	Equipment and vehicles

Canitalization

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

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

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

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

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

1-H Interfund Activities

Interfund activities are reported as follows:

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

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

1-I Accounts Payable

Accounts payable represent the gross amount of expenditures or expenses incurred as a result of normal operations, but for which no actual payment has yet been issued to vendors/providers as of June 30, 2021.

1-J Deferred Outflows/Inflows of Resources

Deferred outflows of resources, a separate financial statement element, represents a consumption of net position that applies to a future period(s) and thus will not be recognized as an outflow of resources (expense) until 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, 2021

1-K Long-term Obligations

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

In accordance with GASB Statement No. 88, Certain Disclosures Related to Debt, Including Direct Borrowings and Direct Placements, the School District utilizes the following classifications to categorize the financial transaction:

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

1-L Compensated Absences

General leave for the School District includes vacation, sick, and retirement stipend pay. General leave is based on an employee's length of employment and is eamed 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 a fund liability of the spendemental fund that will pay it. Amounts of vested or accumulated general leave that are not expected to be liquidability of the spendemental fund that will pay it. Amounts of vested or accumulated general leave that between the governmental fund and government-wide presentations.

1-M Defined Benefit Pension Plan

GASB Statement No. 68, Accounting and Financial Reporting for Pensions – an amendment of GASB Statement No. 27, and as amended by GASB Statement No. 71, Pension Transition for Contributions Made Subsequent to the Measurement Date requires participating employers to recognize their proportionate share of collective net pension liability, deferred outflows of resources, deferred inflows of resources, and pension expense, and schedules have been prepared to provide employers with their calculated proportionate share of these amounts. The collective amounts have been allocated based on employer contributions during the respective fiscal years. Contributions from employers are recognized when legally due, based on statutory requirements.

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

1-N Postemployment Benefits Other Than Pensions (OPEB)

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

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

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

1-O Net Position/Fund Balances

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

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

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

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

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

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

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

Restricted – Amounts for which constraints have been placed on the use of the resources either (a) externally imposed by reddinos (such as through a debt covernam, grantons, courtibutors, 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 earned be used for any other purpose unless the legislative body removes or changes the specified use by taking the same type of action that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

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

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

When multiple net position/fund balance classifications are available for use, it is the School District's policy to utilize the most restricted balance stricted 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 \$454,632, which is 2.5% of the net district assessment, to be used for emergency expenditures, or to use as a revenue source to reduce the tax rate.

1-P Use of Estimates

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

1-Q Material Change in Classification

The accompanying financial statements reflect a change in classification from the prior year. Specifically, the capital projects fund, which accounts for activity pertaining to the construction/renovation of the elementary and junior/senior high schools, did not qualify as a major fund for the current fiscal year. As such it was reclassified to the nonmajor governmental funds.

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED NEWMARKET SCHOOL DISTRICT JUNE 30, 2021

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 District through the year, so these amounts are reported as a final budget for the federal projects fund, which is also reported as a major fund. Except as reconciled below, the budget was adopted on a basis consistent with United States generally accepted accounting principles.

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

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

State statutes require balanced budgets, but provide for the use of beginning unassigned fund balance to achieve that end. In the fiscal year 2021, \$1,082,620 of the beginning general fund unassigned fund balance was applied for this purpose. Additionally, \$715,531 was appropriated to fund the School District's capital reserve funds.

2-B Budgetary Reconciliation to GAAP Basis

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

22 288 304				1,479	1,435	\$ 22,291,308		\$ 21,847,585			241,697	(409,033)		(300,000)	1.776	\$ 21,382,025
Revenues and other finaning sources;	Adjustments:	Basis difference:	GASB Statement No. 54:	Interest earnings of the blended expendable trust funds	Revenue of the blended district-supported 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	GASB Statement No. 54:	To remove transfer between the general fund to the blended expendable trust fund	Expenditures of the blended district-supported student activity funds	Per Exhibit C-3 (GAAP basis)

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED NEWMARKET SCHOOL DISTRICT JUNE 30, 2021

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 hand. The School District shares. The FDIC currently insures the first S25,000 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 \$2,871,436 and the bank balances totaled \$3,919,049. NOTE 4 - RECEIVABLES

Receivables at June 30, 2021, consisted of accounts and intergovennmental amounts arising from Medicaid, grants, the school lunch program, and expendable trust funds held by the Town of Newmarket Trustees of Trust Funds for the School District. Receivables are recorded on the School District's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectability.

NOTE 5 – CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2021, consisted of the following:

Balance,			- \$ 1,658,841	(69	1,658,841		- 5,100	9) 49,597,286	- 992,605	50,594,991	88) 52,253,832		(5,100)	(8,143,911)	- (509,512)	(8,658,523)	(5) 41,936,468	(4) \$ 43,595,309
Retirements			\$	(39,368,659)	(39,368,659)			(76,029)		(76,029)	(39,444,688)			68,404		68,404	(7,625)	\$ (39,376,284)
Additions)1 69	9			Ĭ,	39,075,009	441,728	39,516,737	39,516,737		•	(684,393)	(48,292)	(732,685)	38,784,052	\$ 38,784,052
Balance, beginning (as restated)			\$ 1,658,841	39,368,659	41,027,500		5,100	10,598,306	550,877	11,154,283	52,181,783		(5,100)	(7,527,922)	(461,220)	(7,994,242)	3,160,041	\$ 44,187,541
	At cost:	Not being depreciated:	Land	Construction in progress	Total capital assets not being depreciated	Being depreciated:	Land improvements	Buildings and building improvements	Equipment and vehicles	Total capital assets being depreciated	Total capital assets	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:

nstruction	69	944
support services:		
General administration		9,752
Operation and maintenance of plant		716,656
oninstructional services		5,333
Fotal depreciation expense	69	732,685

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NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

NOTE 6 - INTERFUND BALANCES AND TRANSFERS

Interfund receivable and payable balances consisting of overdrafts in pooled cash and budgetary transfers at June 30, 2021, are as

Amount	\$ 51,014	217.826	\$ 268.840
Payable Fund	Food service	Federal projects	
Receivable Fund			

deficit. An interfund transfer of \$665,531 was also made from the nonmajor capital projects fund to the blended expendable trust funds. This transfer represents interest income on the capital projects bond and was approved at the March 2020 annual district meeting with the approval of Warrant Articles No. 5, 6, and 7. An interfund transfer in the amount of \$38,676 was made from the general fund to the food service fund to cover an operating

Transfers are used to: (1) move revenues from the fund that is required to collect them to the fund that is required to 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 – DEFERRED OUTFLOWS/INFLOWS OF RESOURCES

Deferred outflows of resources at June 30, 2021 consist of amounts related to pensions totaling \$6,300,273 and amounts related to OPEB totaling \$754,617. For further discussion on these amounts, see Notes 10 and 11, respectively.

Deferred inflows of resources at June 30, 2021 consist of amounts related to pensions totaling \$479,057 and amounts related to OPEB totaling \$878,976. For further discussion on these amounts, see Notes 10 and 11, respectively.

NOTE 8 - CAPITAL LEASE OBLIGATIONS

The School District has entered into 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.

alue	ing	s of	021		3,676	2,194	77,080	40.226	23,176
Present Value	of Remaining	Payments as of	June 30, 2021		69		7	4	\$ 12
	Standard	Interest	Rate		6.18%	5.99%	3.79%	4.72%	
				Capital lease obligations:	Copier equipment	Ford F-250	Energy performance upgrades	Energy performance upgrades	Total capital lease obligations

Leased equipment under capital leases, included in capital assets, is as follows:

	9	Covernmental
	<	Activities
Equipment:		
Copier equipment	S	221,700
Ford F-250		24,400
Energy performance upgrades		85,250
Energy performance upgrades		43,750
Total equipment		375,100
Less: accumulated depreciation		(358,156)
Total capital lease equipment	99	16.944

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NEWMARKET SCHOOL DISTRICT

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

The annual requirements to amortize the capital leases payable as of June 30. 2021, including interest payments, are as follows:

Oursell me a mean	
June 30,	Activities
2022	\$ 21,901
2023	15,990
2024	15,990
2025	15,990
2026	15,990
2027-2030	63,960
Total requirements	149,821
Less: interest	(26,645)
Dresent value of remaining nayments	\$ 173 176

Amortization of lease equipment under capital assets is included with depreciation expense,

NOTE 9 - LONG-TERM LIABILITIES

Changes in the School District's long-term liabilities consisted of the following for the year ended June 30, 2021:

		Due In More	Than One Year			\$ 33,120,000	2,624,529	35,744,529	106,174	468,927	19,789,838	4,297,488	\$ 60,406,956
		Due Within	One Year			\$ 725,000	104,982	829,982	17,002	25,215	2	3	\$ 872,199
		Balance	June 30, 2021			\$ 33,845,000	2,729,511	36,574,511	123,176	494,142	19,789,838	4,297,488	\$ 61,279,155
)			Reductions			\$ (690,000)	(104,982)	(794,982)	(61,819)	(48,550)	3	409.331	\$ (496,020)
			Additions			S	16	c		11,465	6,230,980	31	\$ 6,242,445
)	Balance	July 1, 2020	(as restated)			\$ 34,535,000	2,834,493	37,369,493	184,995	531,227	13,558,858	3,888,157	\$ 55,532,730
•				Bond payable:	Direct borrowing:	General obligation bond	Premium	Total bond payable	Capital leases	Compensated absences	Pension related liability	Net other postemployment benefits	Total long-term liabilities

The long-term bond is as follows:

	Original		Maturity	Interest	Outstanding at
	Amount	Issue Date	Date	Rate	June 30, 2021
General obligation bond payable:					
School Building Renovation	\$ 35,816,700	2017	2047	3.33%	\$ 33,845,000

The annual requirements to amortize all general obligation bond outstanding as of June 30, 2021, including interest payments, as follows:

	-	2,097,008	2,099,013	2,098,978	2,096,903	2,092,787	10,460,873	10,430,347	10,394,003	10,356,325	2,066,512	2,749	
	Total	\$ 2,09	2,09	2,09	2,09	2,09	10,46	10,43	10,39	10,35	2,06	\$ 54,192,749	
Direct Borrowing	Interest	1,372,008	1,334,013	1,293,978	1,251,903	1,207,787	5,315,873	4,155,347	3,009,003	1,366,325	41,512	20,347,749	
Dire		69										S	
	Principal	725,000	765,000	805,000	845,000	885,000	5,145,000	6,275,000	7,385,000	8,990,000	2,025,000	33,845,000	
		69										69	
Fiscal Year Ending	June 30,	2022	2023	2024	2025	2026	2027-2031	2032-2036	2037-2041	2042-2046	2047	Totals	

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

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

NOTE 10 - DEFINED BENEFIT PENSION PLAN

defined benefit plan providing service, disability, death, and vested retirement benefits to members and their beneficiaries. Substantial all full-time state employees, public school teachers and administrators, permanent friedipters, and permanent prolice officers within the State are eligible and required to participate in the Pension Plan. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 54 Regional Drive, Concord, NH 03301. Plun Description – The New Hampshire Retirement System (NHRS or the System) is a public employee retirement system that administers one cost-sharing multiple-employer defined benefit pension plan (Pension Plan), a component unit of the State of New Hampshire, as defined in Governmental Accounting Standards Board (Os) 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 401(a) and 501(a) of the Internal Revenue Code. The Pension Plan is a contributory,

Benefits Provided – Benefit formulas and eligibility requirements for the Pension Plan are set by state law (RSA 100-A). The Pension Plan is divided into two membership groups. State and local employees and teachers belong to Group I. Police and firefighters belong to Group II. Group I benefits are provided based on creditable service and average final salary for the highest of either three or five years, depending on when service commenced. Group II benefits are provided based on age, years of creditable service, and benefit multiplier depending on vesting status as of January 1, 2012. The maximum retirement allowance for Group II members vested by January 1, 2012 (45 years of age with 20 years of service or age 60 regardless of years of service or service or age 60 regardless of years of service) is the average final compensation multiplied by 2.5% multiplied by creditable service. For Group II members not vested by January 1, 2012, the benefit is calculated the same way, but the multiplier used in the calculation will change depending on age and years of creditable service as follows:

Minimum Service Benefit Multiplier	21 2.4%	22 2.3%	23 2.2%	24 2.1%
Minimum Age Minir	46	47	48	49
Years of Creditable Service as of January 1, 2012	At least 8 but less than 10 years	At least 6 but less than 8 years	At least 4 but less than 6 years	Less than 4 years

Members of both groups may qualify for vested deferred allowances, disability allowances, and death benefit allowances, subject to meeting various eligibility requirements. Benefits are based on AFC or earnable compensation and/or service.

Contributions - The System is financed by contributions from both the employees and the School District. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. For fiscal year 2021, the School District contributed 15.99% for teachers and 10.88% for other employees. The contribution requirement for the fiscal year 2021 was \$1,498,632, which was paid in full. Pension Liabilities, Pension Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to Pensions — At June 30, 2021, the School District reported a liability of \$19,789,838 for its proportionate share of the net pension liability. The net pension liability used to calculate the net pension liability used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2019. The School District's proportion of the pension liability was based on a projection of the School District's long-term share of contributions to the pension plan relative to the projected contributions of all participants, actuarially determined. At June 30, 2020, the School District's proportion was 0.31%, which was an increase of 0.03% from its proportion measured as of June 30, 2019.

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED NEWMARKET SCHOOL DISTRICT JUNE 30, 2021

For the year ended June 30, 2021, the School District recognized pension expense of \$3,156,401. At June 30, 2021, the School District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred	Deferred	
	Outflows of	lnflows of	
	Resources	Resources	
Changes in proportion	\$ 1,085,589	\$ 266,571	
Net difference between projected and actual investment			
earnings on pension plan investments	1,224,023	Ē	
Changes in assumptions	1,957,608	È	
Differences between expected and actual experience	534,421	212,486	
Contributions subsequent to the measurement date	1,498,632	Ý	
Total	\$ 6,300,273 \$ 479,057	\$ 479,057	

The \$1,498,632 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 39, 2022. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized

	\$ 844,391	1,075,071	1,237,710	1,165,412	a l	\$ 4,322,584
Fiscal Year Ending June 30,	2021	2022	2023	2024	Thereafter	Totals

Actuarial Assumptions – The collective total pension liability was determined by an actuarial performed as of June 30, 2019, rolled forward to June 30, 2020, using the following assumptions:

2.75% per year (2.25% for Teachers) 2.0% per year Wage inflation:

Investment rate of return: 6.75% net of pension plan investment expense, including inflation 5.6% average, including inflation Salary increases:

Mortality rates were based on the Pub-2010 Healthy Retiree Mortality Tables with credibility adjustments for each group (Police and Fire combined) and projected fully generational mortality improvements using Scale MP-2019.

The actuarial assumptions used in the June 30, 2019, valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2016 - June 30, 2019. Long-term Rates of Return — The long-term expected rate of return on pension plan investment was selected from a best estimate range determined using the boilding block approach. Under this matchd, an expected future rear terum range is calculated separately for each asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return net of investment expenses by the target asset allocation percentage and by adding expected

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

Following is a table presenting target allocations and long-term rates of return for 2020:

		Weighted average long-term	
	Target	expected real rate of return	
Asset Class	Allocation	2020	
Large Cap Equities	22.50%	3.71%	
Small/Mid Cap Equities	7.50%	4.15%	
Total domestic equities	30.00%		
Int'l Equities (unhedged)	13.00%	3.96%	
Emerging Int'l Equities	7.00%	6.20%	
Total international equity	20.00%		
Core Bonds	%00.6	0.42%	
Global Multi-Sector Fixed Income	10.00%	1.66%	
Absolute Return Fixed Income	%00'9	0.92%	
Total fixed income	25.00%		
Private equity	10.00%	7.71%	
Private debt	2.00%	4.81%	
Total alternative investments	15.00%		
Real estate	10.00%	2.95%	
Total	100.00%		

Discount Rate – The discount rate used to measure the collective total pension liability was 6,75%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between aduatially determined contributions and the member rate. For purposes of the projection, member contributions and employer service cost contributions are projected based on the expected payorl of current members only. Employer contributions are determined based on the Pension Plan's actuarial finding policy as required by RSA 100-A1. 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 librality.

Sensitivity of the School District's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate – The following table presents the School District's proportionate share of the net pension liability calculated using the discount rate of 6.75% as well as what the School District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower (5.75%) or 1-percentage point layer (7.75%) than the current rate.

	1% Increase	7.75%	\$ 15,025,998
Current Single	Rate Assumption	6.75%	\$ 19,789,838
	1% Decrease	5.75%	\$ 25,619,786
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

NOTE II – POSTEMPLOYMENT BENEFITS OTHER THAN PENSIONS (OPEB)

11-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.nhrs.org.

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NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

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 Offfects and Firefighters; Group I, Police Offfects and Firefighters; Group I, Police Offfects State 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 braining made by the retiree. In the health insurance premium amount will be baild. If the health insurance premium amount will be baild. If the health insurance premium amount exceeds the medical subsidy amount, then the retiree or other qualified person is responsible for paying any portion that the employer does not pay.

Group I benefits are based on creditable service, age, and retirement date. Group IJ benefits are based on hire date, age, creditable service. The OPEB plan is closed to new entrants.

and

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 two-person plan.

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

Contributions – The OPEB Plan is funded by allocating to the 401(h) subtrust the lesser of: 25% of all employer contributions made in accordance with RSA 1004.315, or the percentage of employer contributions determined by the actuary to be the minimum rate necessary to maintain the benefits provided under RSA 1004.354, RSA 1004.353-c, and RSA 1004.353-d. For fiscal year 2020, 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(h) subtrust. The State Legislature has the authority to establish, amend, and discontinue the contribution equirements of the OPEB Plan. Administrative costs are allocated to the OPEB Plan based on fund balances. For fiscal year 2021, the School District contributed 1.81% for teachers and 0.29% for other employees. The contribution requirement for the fiscal year 2021 was \$154,438, which was paid in full.

OPEB Liabilities, OPEB Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to OPEB—At June 30, 2021, the School District reported at liability of 18,132,830 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of June 30, 2020, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of June 30, 2020, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of June 30, 2019. The School District's proportion of the net OPEB liability was based on a projection of the School District's Disperse of Contributions to the OPEB plan relative to the projected contributions of all participants, actuarially determined. At June 30, 2020, the School District's proportion was 0.30%, which was an increase of 0.04% from its proportion measured as of June 30, 2019.

For the year ended June 30, 2021, the School District recognized OPEB expense of \$312,509. At June 30, 2021, the School District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Ď	Deferred	Dei	Deferred
	O	Outflows of	Infl	Inflows of
	Re	Resources	Res	Resources
Changes in proportion	€9	\$ 26,430	S	¥
Net difference between projected and actual investment				
earnings on OPEB plan investments		4.987		202
Changes in assumptions		8,570		ř
Differences between expected and actual experience		£		3,862
Contributions subsequent to the measurement date		154,438		t
Total	69	\$ 194,425 \$	65	3,862

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

The \$154,438 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, 2022. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense

		\$ 31,516	1,476	1,760	1,373	з	\$ 36,125
Fiscal Year Ending	June 30,	2021	2022	2023	2024	Thereafter	Totals

Actuarial Assumptions – The total OPEB liability in this report is based on an actuarial valuation performed as of June 30, 2019, and a measurement date of June 30, 2020. The total OPEB liability was determined using the following actuarial assumptions applied to all periods included in the measurement, unless otherwise specified:

Price inflation: 2.0% per year (2.25% for Teachers)

Wage inflation: 2.75% per year (2.25% for Teachers)
Salany increases: 5.6% average, including inflation
Investment rate of return: 6.75% are of OPEB plan investment expense, including inflation
Health, care trend rate: Not applicable, given that the benefits are fixed stipends

Mortality rates were based on the Pub-2010 Healthy Retiree Mortality Tables with credibility adjustments for each group (Police and Fire combined) and projected fully generational mortality improvements using Scale MP-2019.

The actuarial assumptions used in the June 30, 2019, valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2016 – June 30, 2019.

Long-term Rates of Return – The long-term expected rate of return on OPEB plan investment was selected from a best estimate range determined using the building block approach. Under this method, an expected future real return range is calculated separately for each asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return net of investment expenses by the target asset allocation percentage and by adding expected inflation. Following is a table presenting target allocations and long-term rates of return for 2020:

	Target	expected real rate of return
	1 mgpct	cyperical real rate of return
Asset Class	Allocation	2020
Large Cap Equities	22.50%	3.71%
Small/Mid Cap Equities	7.50%	4.15%
Total domestic equities	30.00%	
Int'l Equities (unhedged)	13.00%	3.96%
Emerging Int'l Equities	7.00%	6.20%
Total international equity	20.00%	
Core Bonds	%00.6	0.42%
Global Multi-Sector Fixed Income	10.00%	1.66%
Absolute Return Fixed Income	%00.9	0.92%
Total fixed income	25.00%	
Private equity	10.00%	7.71%
Private debt	5.00%	4.81%
Total alternative investments	15.00%	
Real estate	10.00%	2.95%
Total	100.00%	

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

Discount Rate — The discount rate used to measure the total OPEB liability as of June 30, 2020, was 6.75%. The projection of cash 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 fiduciary net position was projected to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on OPEB Plan investments was applied to all periods of projected benefit payments to determine the collective total OPEB liability.

Sensitivity of the School District's Proportionate Share of the OPEB Liability to Changes in the Discount Rate – The following table prevents the School District's proportionate share of the OPEB liability calculated using the discount rate of 6,75% as well as what the School District's proportionate share of the OPEB liability would be if it were calculated using a discount rate that is 1-percentage point lower (5,75%) or 1-percentage point higher (7,75%) than the current rate:

	1% Increase	7.75%	\$ 1,233,435
Current Single	Rate Assumption	6.75%	\$ 1,332,830
	1% Decrease	5.75%	\$ 1,447,314
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.

II-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-as-you-go basis. The effect is the recognition of an actuarially determined expense on the Statement of Activities when a future retiree earns their postemployment benefits, rather than when they use their postemployment benefit. The postemployment benefit liability is recognized on the Statement of Net Position over time. The School District OPEB plan is not administered through a trust that meets the criteria of paragraph 4 of GASB Statement No. 75.

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

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

Benefits Provided – The School District provides postemployment healthcare benefits for certain eligible retirees. The School District provides medical benefits to its eligible retirees. 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 \$2,964,658 was measured as of July 1, 2019, and was determined by an actuarial valuation as of that date. The School District contracts with an outside actuary to complete the actuarial valuation and schedule of changes in the total OPEB liability. Detailed information can be found in the separately issued report through request of the School District business office.

NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

Actuarial Assumptions and Other Inputs – The total OPEB liability of \$2,964,638 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%	9.50%	%00.6	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 Liability

0,	2021	\$ 2,765,537		180,879	09'09		ŧ	(42,408)	\$ 2.964.658
June 30,	2020	\$ 2,726,886		176,968	56,419		(153,245)	(41,491)	\$ 2,765,537
		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 \$3,172,074, or by 7.00%. If the discount rate were 1% ligher than what was used, the OPEB liability would decrease to \$2,759,791, or by 6.91%.

	1% Increase	\$ 2,759,791
Discount Rate	Baseline 2.21%	\$ 2,964,658
	1% Decrease	\$ 3,172,074
		Total OPEB Liability

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 a trend rate of \$5.50% for fiscal year 2021. If the trend rate were 1% lower than what was used, the OPEB liability would decrease to \$2.55,184, or by 12.46%. If the trend rate were 1% higher than what was used, the OPEB liability would increase to \$3.397,601, or \$9.44,60%.

	1% Decrease	Baseli	aseline 1.82%	1% Increase
otal OPEB Liability	\$ 2,595,184	69	2,964,658	\$ 3,397,607

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

OPEB Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to OPEB — For the year ended June 30, 2021, the School District recognized OPEB expense of \$131,105. At June 30, 2021, the School District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

rred Deferred	Outflows of Inflows of	rces Resources	5 560,192 \$ -		560,192 \$ 875,114	
Deferred	Outflo	Resor	\$ 56		\$ 56	
			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)	(66,854)	(25,205)	(2,015)		\$ (314,922)
Fiscal Year Ending June 30,	2022	2023	2024	2025	2026	Thereafter	Totals

NOTE 12 - ENCUMBRANCES

Encumbrances outstanding in the general fund at June 30, 2021, are as follows:

	\$ 29,184	59,306	34.861	314,866	349,727	\$ 409,033
Current: Instruction:	Regular programs	Total instruction	Support services: Instructional staff	Operation and maintenance of plant	Total support services	Total encumbrances

NOTE 13 - GOVERNMENTAL ACTIVITIES NET POSITION

Net position reported on the government-wide Statement of Net Position at June 30, 2021, includes the following:

(35,842,000) (2,729,511) (123,176) (8,897,622	Certeral obligation bond payable Unamortized bond premium Capital leases payable Total net investment in capital assets
(2,729,511)	Unamortized bond premium
(33,845,000)	General obligation bond payable
	Less:
\$ 43,595,309	Net book value of all capital assets
	Net investment in capital assets:
Activities	
Covernmental	

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NOTES TO THE BASIC FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

Governmental activities net position continued:

Restricted net position: Capital projects State and local grants Total restricted net position Unrestricted Total net position	Activities		t position:	ects 396,735	ocal grants 39,134	ricted net position 435,869	(15,718,991)	tion \$ (8,385,500)
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NOTE 14 - GOVERNMENTAL FUND BALANCES

Governmental fund balances at June 30, 2021, consist of the following:

	General	Service Fund	Governmental Funds	Governmental Funds
Nonspendable:				
Inventory	\$	\$ 8,458	\$	\$ 8,458
Restricted:				
Capital projects	10	Ē	396,735	396,735
State and local grants	t,		39,134	39,134
Total restricted fund balance	ı		435,869	435,869
Committed:				
Expendable trust	1,032,468	1	а	1,032,468
Voted appropriations - March 2021	110,000	9		110,000
Total committed fund balance	1,142,468		t	1,142,468
Assigned:				
Encumbrances	409,033	,	Y	409,033
Student activity funds	11,456	×	131,632	143,088
Total assigned fund balance	420,489		131,632	552,121
Unassigned (deficit):				
Unassigned - retained (RSA 198:4-bII)	454,632	9	a	454,632
Unassigned	1,538,201	9.	90	1,538,201
Deficit	31.	(8,458)	E	(8,458)
Total unassigned fund balance (deficit)	1,992,833	(8,458)	r)	1,984,375
Total governmental fund balances	\$ 3,555,790	- \$	\$ 567,501	\$ 4,123,291

NOTE 15 - PRIOR PERIOD ADJUSTMENT

Net position at July 1, 2020, was restated for the following:

Governmental

× ×			ACHAIRES
spreciation \$ ecorded capital lease by reported (To record previously unrecorded capital assets and		
ecorded capital lease () () ()	related accumulated depreciation	5 9	250,234
ly reported \$	To record previously unrecorded capital lease		(43,750)
**	Net position, as previously reported	J	(7,081,405)
	Net position, as restated	⇔	(6,874,921)

NOTE 16 - 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 2021, the School District was a member of the New Hampshire Public Risk Management Exchange (Primex.) Workers' Compensation and Property/Liability programs.

NEWMARKET SCHOOL DISTRICT NOTES TO THE BASIC FINANCIAL STATEMENTS

AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2021

The New Hampshire Public Risk Management Exchange (Primex*) Workers' Compensation and Property/Liability programs are pooled risk management programs under RSAs 5-B and 381-A. Coverage was provided from July 1, 2020, to June 90, 2021 by Primex*, which retained \$2,000,000 of each workers' compensation loss, \$500,000 of each liability 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 purpose. The workers' compensation section of the self-insurance membership agreement permits Primex* to make additional assessments to member should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. GASB Statement No. 10 requires members of a pool with a sharing risk to disclose if such an assessment is probable, and a reasonable estimate of the amount, if any. In fiscal year 2020-21 the School District paid \$42,365 and \$49,178, respectively, to Primex* for workers' compensation and property/liability. At this time, Primex* for workers' compensation and property/liability. At this time, Primex* for workers' compensation and supporty/liability.

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 17 - 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 18 - COVID-19

As a result of the spread of the COVID-19 Coronavirus, economic uncertainties continue. The duration of these uncertainties and the ultimate financial effects cannot be reasonably estimated at this time.

On March 27, 2020, the United States Federal Government established the Coronavirus Aid, Relief, and Economic Security (CARES) Act in response to the economic downfall caused by the COVID-19 pandemic. This Act provided funding through the Coronavirus Relief Fund (CRF) as well as the Education Stabilization Fund (ESF). On December 27, 2020, the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) was signed into law, which provided additional funding for the ESF programs.

The CRF requires that the payment from these funds be used to cover expenses that: are necessary expenditures incurred due to the public health emergency with respect to COVID-19; were not accounted for in the most recently approved budget as of March 27, 2020; and were incurred during the period that begins March 1, 2020, and ends on December 31, 2021. The School District was awarded a portion of this Federal funding totaling \$414,592 in the fall of 2020, through the Supplemental Public School Response Fund (SPSRF).

The ESR provided funds to the School District through the Elementary and Secondary School Emergency Relief Fund (ESSER). The objective of ESSER is to provide local education agencies with emergency relief funds to address the impact that COVID-19 has had, and continues to have, on elementary and secondary schools across the nation. This funding was awarded to the School District under the ESSER I and II grants, with the School District expending \$108,385 of this funding in the fiscal year 2021 and must be used for activities to prevent, prepare for, and respond to the coronavirus.

The full extent of the financial impact cannot be determined as of the date of the financial statements.

NOTE 19 - 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 hat existed at the balance sheet date, including the estimates inherent in the process of preparing the financial statements. Nornecognized subsequent events are events that provide evidence about conditions that did not exist at the balance sheet date, but arose after the date. Management has evaluated subsequent events through December 20, 2021, the date the June 30, 2021, financial statements were available to be issued, and noted no events occurred that require recognition or disclosure.

2020–2021 Gross Wages

Last name	First name	Position	Gross Wages
Elementary S			
Allen	Pamela	Teacher	\$78,089.50
Barton	Ellen J	Teacher	\$77,394.00
Bascom	Laura	Teacher	\$57,159.00
Belanger	Amanda	Paraprofessional	\$18,184.24
Bergeron	Linda	Administrative Assistant	\$43,357.65
Bernier	Darlene	Paraprofessional	\$23,790.55
Boston	Jennifer K	Teacher	\$71,668.00
Bradford- Mulligan	Pamela	Paraprofessional	\$19,434.68
Bristol	Alyson	Teacher	\$47,428.41
Buono	Jennifer	School Psychologist	\$55,641.00
Burns	Erin	Teacher	\$54,370.00
Butler	Catherine M	Teacher	\$75,819.00
Carmichael	Lori	Teacher	\$88,693.00
Carvalho Neto	Oscar	Teacher	\$56,451.00
Cocci	Anne M	Teacher	\$73,353.00
Coles	Susan E	Reading Tutor	\$40,585.26
Collins	Amy	Teacher	\$66,824.00
Collins	Brenda A	Administrative Assistant	\$33,476.80
Connolly	Shannon	Teacher	\$66,640.00
Cooper	Julie S	Teacher	\$90,118.00
Cote	Jodi L	Paraprofessional	\$26,998.40
Critchett	Randy A	Custodian	\$47,585.00
Currier	Victoria	Teacher	\$53,797.00
Davenport	Anna K	Teacher	\$72,803.00
Davidson	Aurelia	FT Sub Teacher	\$27,323.02
De la Sea	Renee	Paraprofessional	\$1,905.12
DeLeeuw	Carly	Teacher	\$51,320.00
DelGrosso	Patricia A	Paraprofessional	\$27,045.87
Desrosiers	Madalyn	Teacher	\$43,154.73
Dulac	Lynn	Paraprofessional	\$19,366.02
Edwards	Patricia	Teacher	\$43,284.00
Ekanem	Jessica	Paraprofessional	\$18,798.25
Evans	Nicholas	Teacher	\$42,804.73
Faiia	David	Cafeteria	\$13,588.62

Last name	First name	Position	Gross Wages
Favaloro	Emily	Teacher	\$44,058.24
Foster	Rebecca H	Teacher	\$78,169.00
Gallion	Kelly T	Paraprofessional	\$22,928.61
Garneau	Jessica	Paraprofessional	\$457.50
Geekie	Holly J	Paraprofessional	\$25,332.39
Giacomoni	Sarah	Paraprofessional	\$25,981.72
Godfrey	Melissa J	Paraprofessional	\$12,606.96
Goodman	Jodi L	Paraprofessional	\$21,598.31
Grant	Michelle	Cafeteria	\$2,971.41
Hamel	Sara	Teacher	\$50,078.41
Harrington	Donna L	Paraprofessional	\$25,992.55
Haskell	Tia	Cafeteria	\$7,526.38
Hertzler	Joanna	Paraprofessional	\$14,160.49
Hinkley	Karyn J	Teacher	\$81,574.00
Hollock	Andrew	Teacher	\$71,578.00
Hoover	Nicole	Paraprofessional	\$21,263.08
Hopping	Jodie	Paraprofessional	\$22,287.07
Jones	Evan M	Teacher	\$67,127.50
Keene	Amanda C	Guiance Counselor	\$74,189.00
Kolenski	Melissa J	Teacher	\$58,670.00
Lanigan	Kristin L	Teacher	\$75,419.00
Lazarus	Joanne E	Teacher	\$74,173.00
Lockwood	Alexandria	Teacher	\$62,914.09
Lupoli	Melinda J	Teacher	\$87,896.00
Mackenzie	Donna L	Teacher	\$74,243.66
Manning	Melissa J	Teacher	\$71,868.00
Mansfield	Sarah	Paraprofessional	\$16,371.66
McCann	Lyn	Teacher	\$77,336.50
McCormick	Diane	Nurse	\$56,066.00
McFarland	Diane	Teacher	\$96,604.00
McKenna	Dana	Teacher	\$68,990.00
Miller	Nancy A	Teacher	\$85,685.00
Miller	Nancy M	Teacher	\$81,271.00
Mitchell	Valerie A	Paraprofessional	\$26,626.99
Napoletano	Kristina	Paraprofessional	\$24,605.79
O'Brien	Lisa R	Teacher	\$72,268.00
Orsi	Lynn	Cafeteria	\$618.28

Last name	First name	Position	Gross Wages
Palmer	Linsey	Teacher	\$46,064.00
Pine	Sean	Principal	\$107,528.00
Potier	Carol A	Teacher	\$73,718.00
Purington	Olga	Paraprofessional	\$21,207.80
Raymond	Susan A	Teacher	\$36,925.99
Reeser	Roger	Custodian	\$23,977.87
Renstrom	Michelle	Teacher	\$46,568.31
Richards	Marie L	Teacher	\$75,315.00
Rodier	Cassandra	Teacher	\$19,400.25
Roffo	Deborah E	Assistant Principal	\$92,283.00
Rosa	Sheryl J	Paraprofessional	\$23,101.49
Rydin	Erin	Teacher	\$63,126.00
Sack	Barbara	Teacher	\$45,350.23
Sanches	Jessica	Teacher	\$42,654.73
Santeramo	Sara	Paraprofessional	\$24,359.48
Scully	Patricia E	Teacher	\$70,121.00
Smart	Paula J	Reading Tutor	\$33,973.50
Southwick	Linda	Teacher	\$81,343.00
Steadman	Alina	Reading Tutor	\$31,943.02
Stern	Emily	Teacher	\$59,520.00
Tandy	Lynn	Paraprofessional	\$17,792.27
Thompson	Kimberly	Paraprofessional	\$2,939.89
Thorell	Sheana M	Teacher	\$92,381.97
Tobey	Donna L	Paraprofessional	\$18,951.36
Tracy	Sheri	Teacher	\$67,165.00
Trick	Ruth E	Teacher	\$79,321.00
Walker	Adele C	Paraprofessional	\$26,445.21
Welch	Patricia	Custodian	\$37,656.01
Wetzel	Jonathan	Custodian	\$15,427.13
Williamson	June A	Teacher	\$65,683.00
Xydias	Eleni	Teacher	\$62,201.00
Young	Pamela J	Paraprofessional	\$24,813.05

Jr/Sr High School					
Abbott	Paige	Lunch Monitor	\$552.50		
Albright	Linda	Teacher	\$79,496.00		
Al-Darraji	Kathleen	Teacher	\$75,443.00		

Last name	First name	Position	Gross Wages
Anderson	Eric	Teacher	\$66,686.00
Angelillo	Catherine	Paraprofessional	\$18,508.29
Averill	Meghan	Teacher	\$65,686.50
Balanoff	Philip	FT Sub Teacher	\$27,342.05
Barrett	Josh	Lunch Monitor	\$5,557.50
Beal	Louise	Teacher	\$47,621.71
Beaulieu	Elizabeth	Teacher	\$76,818.00
Beckles	Chanpheng	ESOL Paraprofessional	\$34,500.95
Bisson	Christine	Guiance Counselor	\$65,894.00
Blake	Annette L	Teacher	\$87,593.00
Boisvert	Cristina	Teacher	\$60,380.00
Boudreau	Alison	Teacher	\$80,589.00
Bowen	Alexandria	Teacher	\$61,746.00
Brauer	Amanda	Teacher	\$55,265.00
Bunker	Linda	Lunch Monitor	\$170.50
Carrico	Sarah	Paraprofessional	\$7,505.85
Castellon	Nancy	Teacher	\$70,997.97
Chadwick	Arnold	Custodian	\$12,997.15
Chick	Devan	Custodian	\$42,689.41
Chick	Donna L	Paraprofessional	\$18,200.03
Cleary	Stephanie	Teacher	\$77,617.68
Copeland	Erin	Teacher	\$62,085.00
Coppola	Peter	Paraprofessional	\$218.85
Crusberg- Roseen	Miles	Paraprofessional	\$15,461.43
NUSCEII	IVIIIGS	Administrative	φ15,401.45
Daley-Dolloff	Crystal A	Assistant	\$43,087.23
Daley-Dolloff	Margaret	Paraprofessional	\$21,175.17
Dalton	Dave	Principal	\$111,000.00
Dedopoulos	Leslie	Administrative Assistant	\$33,313.20
Denham	Sarah J	Special Education Coordinator	\$86,576.24
DeStefano	Jennifer	Assistant Principal	\$99,700.00
Doucette	Courtney	Paraprofessional	\$17,827.08
Dowst	Nathaniel B	Teacher	\$39,557.09
Eberl	Kristin	Guiance Counselor	\$70,867.00
Edgerly	Randy	Teacher	\$74,894.00

2020-2021 Gross Wages (continued)

Last name	First name	Position	Gross Wages
Farnese	Jennifer	Nurse	\$68,649.00
Fielding	Dawnellen	Teacher	\$66,625.00
Filion	Stephen	Custodian	\$23,135.46
Fiore	Meghan	Teacher	\$55,480.00
Forcier	Donna L	Teacher	\$54,320.00
Fortin	Janet	Paraprofessional	\$23,991.64
Fowler	Nicole	Lunch Monitor	\$5,050.50
Garrant	Kimberly A	Teacher	\$76,350.00
Gattonini	Venera	Teacher	\$74,446.00
Gaudette	Marc A	Teacher	\$66,864.00
Groth	Nathaniel B	Teacher	\$48,253.32
Hampe	Lisa	Cafeteria	\$11,678.66
Harkins	Kelly A	Teacher	\$78,684.00
Harrington	Connor	Lunch Monitor	\$6,584.26
Harrington	Karly	Teacher	\$48,835.00
Hatfield	Abigail L	Teacher	\$61,360.00
Hayes	Jamie	Teacher	\$94,958.00
Henderson	Paul	Teacher	\$74,093.00
Hoff	Howard W	Teacher	\$52,105.00
Horne	Leslie	Teacher	\$67,006.50
House	Joanna	Teacher	\$57,463.00
Hudson	James	Custodian	\$14,080.32
Jacques	Clayton	Teacher	\$44,240.23
Jacques	Kelly	Lunch Monitor	\$7,459.50
Jozwik	Jessica	Paraprofessional	\$21,408.15
Kiefaber	Kristin B	Teacher	\$82,385.00
Lavigne	Stephanie	Paraprofessional	\$18,090.86
Leal	Brittany	Paraprofessional	\$2,957.72
Leavitt	Mark W	Teacher	\$79,160.00
Lemire	Pamela J	Paraprofessional	\$26,285.29
Letourneu- Desmond	Tammy	Lunch Monitor	\$88.00
Malsbary	Lindsey	Teacher	\$52,095.00
Marquis	Cynthia B	Cafeteria	\$24,721.94
Marsh	James	Teacher	\$44,415.39
Mastin	Melanie A	Teacher	\$59,703.92

Last name	First name	Position	Gross Wages
McElroy	Mary Ellen	Paraprofessional	\$21,057.11
McGilvery	Catherine M	Teacher	\$71,309.00
McGinty	Kevin	Custodian	\$26,193.92
Miller	Elizabeth	Teacher	\$46,359.00
Murray	Janice M	Teacher	\$77,044.00
Neri	Blake	Teacher	\$77,949.00
Nieves	Amanda	School Psychologist	\$74,019.00
Orent	Judith M	Paraprofessional	\$26,042.95
Otash	Jon R	Paraprofessional	\$8,567.60
Partridge	Stacey	Teacher	\$65,990.00
Pullar	Ann-Marie	Teacher	\$79,535.00
Ran	Xixi	Teacher	\$49,194.44
Reynolds	Linda	Paraprofessional	\$20,909.83
Richards	Silas	Teacher	\$48,925.00
Rook	Jay	Paraprofessional	\$14,852.22
Rosenberg	Delaney	Teacher	\$66,788.00
Russell	Kyle A	Teacher	\$60,746.00
Sanborn	Jayne	Administrative Assistant	\$46,464.52
Santiago	Jacqueline	Administrative Assistant	\$3,866.92
Silvia	Michelle L	Teacher	\$64,984.00
Smith	Kennedy	Paraprofessional	\$14,923.76
Soster	Gregory J	Teacher	\$55,830.00
St. James	Nicole	Teacher	\$64,261.00
Sulivan	Lisa	Paraprofessional	\$10,510.69
Tessier	Allison	Teacher	\$42,654.74
Therriault	Jessica	Teacher	\$47,874.00
Tokuno	Samsong	Lunch Monitor	\$1,251.25
Webb	Douglas L	Teacher	\$109,559.00
Wetzel	Stephanie	Teacher	\$64,807.97
Wilson	Kate	Paraprofessional	\$22,773.28
Yeager	Patricia A	Teacher	\$85,074.00
Zheng	YuFeng	Cafeteria	\$6,731.82
Ziarnowski	Linda	Paraprofessional	\$18,347.20

Last name	First name	Position	Gross Wages
Coaches			
Benson	Nicole	Coach	\$816.00
Berry	Todd	Coach	\$3,184.00
Dawson	Andrew	Coach	\$3,384.00
Fowler	Courtney	Coach	\$1,061.00
Jurkoic	Stanley	Coach	\$3,284.00
Manor	Austin	Coach	\$4,670.00
Morin	Victor	Coach	\$1,061.00
Schmidt	Annaliese	Coach	\$1,061.00
SAU			
		Executive	
Banfield	Patricia	Administrative Assistant	\$52,000.00
		Assistant	
Black	Debra	Superindendent	\$105,827.00
Brousseau	Annette L	Treasurer/TallyClerk	\$1,550.00
Carey	Jason	Technolocy Director	\$86,183.00
		Technology Maintenance Tech/	
Cassou	Zachary	Ops Ops	\$53,253.22
Ozahwan	Kwiatina I	Special Education	#05 504 00
Cochran	Kristina L	Coordinator Technology	\$85,591.00
Collibee	Christopher	Technician	\$15,207.27
Creesy	David	Facilties Director	\$36,339.42
D	T	Administrative	#10.000.00
Donovan	Tammy	Assistant to BA	\$19,809.98
Givens	Susan	Superintendent	\$151,800.00
Higgins	Robert	IT Data & Sytems Food Service	\$60,900.00
Hopey	Linda M	Director	\$43,730.00
Kenison	Michael	Board Member	\$1,250.00
		Interim District	4.2
Kinsella	Patricia	Administrator	\$13,500.00
Lockley	Devin	Facilties Director	\$37,194.05
Macneil	Erica	Director of Student Services	\$109,393.00
		Administrative	, , , , , , , , , , , , , , , , , , , ,
Martinson	Michelle	Assistant To Students Services	\$44,405.75
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Payroll/HR/Beneifts

\$61,182.58

Coordinator

Marvin

Teresa M

Last name	First name	Position	Gross Wages
McKinney	Elizabeth	Board Member	\$1,000.00
Mellon	Janna	Business Administrator	\$102,000.00
Pregent	Tyler	Technology Technician	\$745.88
Puchlopek	Sherry D	Administrative Assistant	\$13,682.44
Rocci	Amy L	IT Data Support	\$3,615.47
Schena	Kaityn	Social Worker	\$53,040.00
Shelton	Kimberly	Board Member	\$1,000.00
Spainhower	Rachel M	Financial Assistant Support	\$3,373.18
Swanson	Gary	Board Member	\$1,000.00
Tilton	Amy	Board Member	\$1,000.00
Van Sickle	Melissa J	Accountant	\$57,904.37
Wolff	Fred	Interim Grant Writer	\$280.00

Substitute			
Ballantyne	Arlene	Substitute	\$990.00
Beaudet	Ashley	Substitute	\$1,280.00
Bird	Mary	Substitute	\$2,450.00
Botterman	Penny J	Substitute	\$88.00
Brown	Irving E	Substitute	\$630.00
Carter	Brian	Substitute	\$13,378.53
Cornell	Kathie	Substitute	\$225.00
Hoehner	Ute	Substitute	\$4,135.00
Labranche	Pauline M	Substitute	\$980.00
Moaraty	Monica	Substitute	\$5,561.04
Puchlopek	Monicka	Substitute	\$624.38
Savage- Reeder	Lucia	Substitute	\$380.00
Smart	Carole	Substitute	\$2,340.00
Smith	Elaine	Substitute	\$1,360.00
Spiller	Elizabeth	Substitute	\$11,165.96
Sullivan	Abby	Substitute	\$6,795.00
Szeliga	Linda W	Substitute	\$1,267.50
Thayer	Gregory J	Substitute	\$90.00
Tilden	Jennifer	Substitute	\$15,137.93

Total \$11,148,213.21

Class of 2021 Top Ten Students (see photos on back cover)

1. Sierra Yim – Valedictorian

Georgia Institute of Technology – Materials Science and Engineering

I hope to get involved with the Society of Women Engineers (SWE), Women in Materials Science and Engineering (WIMSE), and Material Advantage programs on campus. I'm also looking forward to joining some of the following: the Energy Club, Origami Club, HyTech Racing team, or Engineers for a Sustainable World chapter.

Sports/Clubs/Awards: Junior and National Honor Society (6 yrs, Treasurer 1 yr), National Technical Honor Society (2 yrs), NHS FIRST Robotics (3 yrs, Co-Captain 1 yr, Captain 1 yr) Math Team (2 yrs), Model UN (2 yrs, Secretary 1 yr), Portsmouth Library Chinese Language Discussion Group (4 yrs), Chess Club (3 yrs), and NH Scholar and NH STEM Scholar. Harvard Book Award grade 11, All Around Junior Award grade 11, Bausch & Lomb Honorary Science Award grade 11, 1st Place Winner – North American Young Generation in Nuclear "Mars Energy Plan" Essay Contest grade 11, Academic Excellence in Chemistry Award grade 11, Academic Excellence in Advanced Mandarin Award grade 11, Academic Excellence in Pre-Calculus Award grade 11, Highest Average in Biology Award grade 10 and Academic Excellence in Integrated Science Award grade 9.

Community Service: Newmarket Teen Tutor in high-school math, National Honor Society events (car washes; K–12 fundraisers; 5k races; school concerts; roadside cleanup/raking; thrift store) and Raleigh, NC food pantry.

Favorite Memory: Late nights and weekends at robotics club during build season.

2. Taylor Kenison - Salutatorian

Dartmouth College – International Relations and minoring in Economics

While at Dartmouth I plan to continue swimming for their club team, participate in Model United Nations, the Great Issues Scholars Program, and the Human Development Initiative.

Sports/Clubs/Awards: Varsity Swim – 4 years (qualified for states in 200 freestyle), Co-Founder - Newmarket Teen Tutors grade 12, Student Council grades 9, 10, 11, 12 (Secretary grade 11 and Vice President grade 12), Model United Nations grades 9, 10, 11, 12 (Vice President 2019-2020 and Secretary 2020-2021), School Board Student Representative grades 11, 12, Club Swimming (11 years) and High School Varsity Swimming (4 years), Member of High School National Honor Society grades 10, 11, 12, Sophomore Class President and Freshman Class Secretary. Nominated for United States Presidential Scholars Award, Frederick Douglass and Susan B. Anthony Award for Outstanding Achievement in Humanities and/or Social Sciences (2020), Best Delegate Award at Philadelphia Model UN Conference (2019), Best Position Paper at UNH Model UN Conference (2018), Outstanding Effort in U.S. History (2018) and Iron Heart Award for Newmarket High School Varsity Swim (2018, 2019 & 2020).

Community Service: Newmarket Teen Tutors, Volunteer Camp Counselor at Newmarket Rec Center, Intern for Pete Buttigieg campaign, and Newmarket School Re-Opening Committee.

Favorite Memory: My favorite memory from high school is Mrs. McGilvery's AP U.S. History class (APUSH). I loved this class not only because I enjoy learning about history, but because of the lively debates the seven of us had and the constant laughter we shared every morning.

3. Collin Blake

University of NewHampshire - B.S. in Chemical Engineering

Sports/Clubs/Awards: President and sole member of the Danny Devito fan club (2019–2021), Captain of the competitive dumpster-diving team. We won the state championship twice (2018 and 2020) and won the New Hampshire professional toilet-seat throwing competition in 2020 and 2021. I plan on winning next year too.

Favorite Memory: The time that I threw a textbook at a window while I was trying to kill a bee that had made its way into the classroom. I ended up killing the bee and saving the entire class. In the process of killing the bee, I also managed to knock out the window's screen (which I later learned was permanently damaged after having fallen from the second floor of the school).

4. McKayla Hartman

George Washington University - Astrophysics and Astronomy

This summer I am honored to be a part of MIT and NASA's TESS Exoplanet vetting team, searching for potential habitable exoplanets. I plan to continue this research in college as well as join Model United Nations at George Washington as I have founded and lead the club at Newmarket High School.

Sports/Clubs/Awards: The Yale Science and Engineering Award for the Most Outstanding Exhibit in Computer Science, Engineering, Physics or Chemistry at the New Hampshire Science and Engineering Expo, 2019, \$2000 scholarship to attend New Hampshire Academy of Science at Dartmouth to continue research regarding 4D printing, Model United Nations Founder and President, 2018-2020, First Robotics Co-Founder and President, 2017–2019, NCWIT Aspirations in Computing (2020 New Hampshire Winner, 2019 National Honorable Mention and NCWIT Aspirations in Computing 2019 New Hampshire Winner), Exoplanet Detection observation project with Allyson Bieryla - Harvard faculty 2020, "Analyzing the Predicted Geometry of the Universe using 4D Printing" NHSEE Science and Engineering Expo 2020-2021, "Investigating the Activation Methods of 4D Printed Structures" NHSEE Science and Engineering Expo 2019, Harvard Summer School (Frontiers of Astrophysics 2020 and Astrophysics, Life in the Universe 2019), GEM (Geospace Environment Modeling) program attendance Virtual 2020 Summer Conference and New Mexico 2019 Summer Conference, Civil Air Patrol, Member/Sergeant/Public Affairs Officer 2017-2019, Flight training, aerospace, and emergency service, Best Small School Award Model United Nations Philadelphia Conference, 2019, National Technical Honor Society 2019–2021, National Honor Society, Public Relations 2018–2020, Mary Feik Award, Civil Air Patrol March 2018, Leadership and Aerospace Education, General Henry Hap Arnold Award February 2018, Moral Leadership and Physical Training, John F. Curry Award, October 2017, American Legion School Award for Excellence in Leadership, June 2017, and The Marie Curie Award for Excellence in Science, June 2017.

Community Service: National Honor Society Public Relations Officer 2020, Steering Committee Student Representative for reopening schools 2020–2021, in regards to COVID-19, Steering Committee Student Representative for structuring Pre-Engineering at the Seacoast School of Technology 2019, and over 350+ hours community service (Great Bay Discovery Center, Newmarket Elementary School, Run for the Fallen, Unified Soccer).

Favorite Memory: My favorite memory from high school was doing the research for my project "Investigating the Activation Methods of 4D Printed Structures," and working with Harvard University on exoplanet detection methods! Both of these research projects inspired me to continue pushing the frontiers of science and technology while continuing to choreograph my passion for public service, and inquiry with my dedication to better my community and beyond. Truly taking advantage of every opportunity in high school while always striving to create more opportunities for others, proved to be the biggest reward.

5. Abigail Henry

Northeastern University – International Affairs and Army ROTC

Sports/Clubs/Awards: Soccer grades 9, 10, 11,12 and Captain grades 11, 12 (All-State), Basketball grades 9, 10, 11, 12 (All-State), Softball grades 9, 10, 11, 12 and Captain grades 11, 12, Senior Class Vice President, National Honors Society (Vice President), Student Athlete Leadership Team (President), Student Council, Model UN, Newmarket Teens Tutor (Cofounder). National Honors Society – Vice President grade 11, Student Athlete Leadership Team grades 10, 11,12, Vice President grade 10, President grade 11, Class Vice President grades 10, 11, 12, Model UN grade 12, 2020 Student Council Rep grade 12, Founder of NJSHS COVID-19 Task Force grades 11, 12, Summer Scholar Athlete Award – soccer, basketball, softball grade 11 and Excellence in Literary Analysis Naval Academy Summer Seminar Participant.

Community Service: National Honor Society **Favorite Memory:** Soccer Season

6. Colby Kumph

North Carolina State University – Business Administration and Marketing

Sports/Clubs/Awards: Varsity Soccer grade 12, JV Soccer Junior Year, Varsity Outdoor Track all 4 years, Varsity Indoor Track All 4 years, Varsity Cross Country grades 9, 10.

Community Service: I have participated in community service for the NCEP throughout high school volunteering to help with events such as Newmarket Eats.

Favorite Memory: Some of my favorite memories are from playing sports, and hanging out with the boys.

7. Zoe McGuirk

Dartmouth College – Government & Politics, with a minor in Geography, on the Pre-Law Track

Sports/Clubs/Awards: George Eastman Young Leaders Award winner (University of Rochester; 2020), Daughters of the American Revolution Good Citizens Award (2021), Grassroots Pioneer award winner: Granite Slate Awards (2021). Varsity Cross Country (2017-2019), Varsity Swim Team (2017-2019), Varsity Track & Field (2018–2019), Sophomore Class Historian/Secretary (2018-2019), Participant in "SEARCH" lecture program at UNH (2019-2020), Member of High Schoolers of America for Biden and NH High Schoolers for Biden (2020), Junior Class President (2018-2019), Member of Model United Nations Team (2017-2020), Student Council Member (2017-2020), Secretary of National Honor Society Chapter (2019-2021), Student Body President (2020-2021), Founder and President of Newmarket High School Democrats Chapter (2020), Member of High School Democrats of America (2020-2021), Political Director for NH High School Democrats (2020-2021).

Community Service: Newmarket Food Pantry (02/2019–06/2019), intern for the Newmarket Democratic Committee (2019–2020), Youth Leader/intern for the Elizabeth Warren Presidential Campaign (06/2019–03/2020), Fellow for the New Hampshire Coordinated Campaign (2020), Volunteer for the Mindi Messmer Executive Council Campaign (2020), Volunteer for the Andru Volinsky for Governor Campaign (2020), Volunteer for the Joe Biden Presidential Campaign (2020), Member of Principal Search Comm., Superintendent's Entry Plan Comm., Handbook Review Comm., Health & Wellness Reopening Comm. (2020), and Student Representative on Newmarket SAU District Covid Protocol Review Task Force (2021).

Favorite Memory: Trips to Nashua senior year!

8. Stephen McKenney

University of NewHampshire - Computer Science

I look forward to getting involved with entrepreneurial, artistic, musical, and programming related extracurriculars when I attend UNH next fall.

Sports/Clubs/Awards: I was one of the lead programmers for the Newmarket FIRST Robotics team during my freshman and sophomore years of high school. I left the FIRST Robotics team to pursue personal passions before returning to schoolrun extracurriculars and becoming class president during my senior year of high school. Awarded the Rensselaer Medal for outstanding academic achievement in the study of mathematics and science by RPI grade 11, Inducted in National Technical Honor Society grade 11, A Silver Key in Digital Art category, Scholastic Art Awards in NH grade 11, A Silver Key in Video Game Design, Scholastic Art Awards in NH grade 11, Adobe Certified Associate: Visual Design using Adobe Photoshop CC 2018 grade 10, Certificate of Achievement for Game Design using Gamemaker Studio 2 grade 10, Adobe Certified Associate: Graphic Design & Illustration using Adobe Illustrator CC 2018 grade 10, Highest Honors grades 9, 10, 11, Excellence in Spanish Award grade 10, and Excellence in Photography Award grade 9.

Class of 2021 Top Ten Students (continued, see photos on back cover)

Favorite Memory: Winning the position of class president after running as a joke.

9. Zachary Mosher

Ohio State University - Computer Science and Engineering

Sports/Clubs/Awards: Cross Country grades 9, 10, 11, 12, Varsity Basketball grades 10, 11; State Champions 2019–20, NH All Academic Team JV Basketball grades 9, 10; 2018–19 JV Tournament First Team, Basketball – Received the Jack Ford Award and made the All Academic Team in 2019–2020 and in 2020–2021. Student Athlete Leadership Team – Secretary. National Technical Honor Society.

Community Service: Rec Basketball grades 9, 10, 11; coach Halloween Haunt grade 9, Trick or Canning grade 11, Kayak Race grade 11, 5k Water Stop grades 9, 10, 11, 12, and Full Marathon Water Stop grades 10, 11.

Favorite Memory: Classes with the boys.

10. Haydn Russell

Union College in Schenectady – English with a potential double major or minor in Philosophy

I will also be conducting research throughout my four years at college. Also, I will be participating in Baseball, Soccer, and the Union College Minerva Houses.

Sports/Clubs/Awards: Baseball: Catcher grades 9, 10, 11, 12, JV grads 9, 10, JV Captain grade 9, Varsity grades 10, 11, 12,

Varsity Captain grade 12, Leadership Award grade 10, and DIV State Champions grade 10. Soccer: Center back grades 9, 10, 11, 12, JV grades 9, 10, JV Captain grade 10, Varsity grades 10, 11, 12, Varsity Captain grade 12, Varsity Coaches Award grade 12, DIV State Runners Up grade 10, DIV State Champions grade 11, and DIV First Team All-State grade 12. Student Athlete Leadership Team grades 9, 10, 11, 12 and Vice-President grade 12. National Honor Society member grades 11,12. Student Government Class President grade 9, and Student Advisory Group member grade 9.

Community Service: Creation of instructional videos for middle school students, Leaf raking for community members, S.A.L.T. Bonfire volunteer, Thanksgiving donation basket distribution, Pease Greeters Donation Drive volunteer, Three year Trick or Canning volunteer, Cross country course direction volunteer, Three year Newmarket Community Church Lobster Bake volunteer, Newmarket Community Church Golf Tournament volunteer, Newmarket Halloween Haunt volunteer, and Newmarket Community Street Cleanups.

Favorite Memory: winning the DIV State Championship as part of the Newmarket Boys Varsity Baseball Team my junior year. Our team worked tirelessly throughout the season to make it to that game. One year after we had barely lost in the state championship, we were back again and we won. I was lucky enough to play a key role in our defense and was able to contribute to the win. That game, and the celebration that followed, were without a doubt my favorite high school memory.