Town of Newmarket Annual Report 2001

for the fiscal year ending June 30, 2001





Visit us on the Web:

WWW.NEWMARKET-NH.COM

The Town Web Page is currently under new design with additions and deletions.

The web page will include:

Contact Information
Tax Rate Information

Town Council Meeting Minutes Planning Board Meeting Minutes

Monthly Calendar

And much, much more!!!!!

Calendar of Events:

Memorial Day Parade Olde Home Weekend *Main Street Heritage Festival Christmas Decorating Contest May 30, 2002 August 9-11, 2002 September 20-22, 2002 December 20, 2002 (this date subject to change)

*More Info. 659-7154

Meeting Schedule:

Town Council

Planning Board

Conservation Commission Advisory Heritage

Downtown TIF

Black Bear TIF

ZBA

1st & 3rd Wednesday of the Month

2nd Tuesday of the Month 4th Thursday of the Month

4th Wednesday of the Month 1st Thursday of the Month

As Needed As Needed

All meetings are open to the public and residents are encouraged to attend.

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Dedication

September 11, 2001 is a day that will live forever in the memory of Americans. On that day the powers of evil reached half way around the world, to take away the lives of innocent civilians in an attack aimed at taking away the American way of life.

Though today we are a country at war, we know that we will prevail, thanks in great part to the men and women of towns like Newmarket who have served this country selflessly and with pride and determination.

Since the days of the American Revolution, Newmarket has sent young people to war, and when we were not at war, we sent our own into the United States military to keep vigil in peacetime against those who would take away our freedom.

Over the centuries small boys and girls who frolicked in the Lamprey River at Sliding Rock one day donned leather boots and carried guns in defense of our nation. They defended a way of life that left the children of our town free to skip up Main Street, to fish in the river, to play basketball and baseball, to watch trains whisk by on the railroad tracks on lazy Saturday afternoons.

Newmarket men and women have defended a way of life that gave refuge to the Irish, Polish, and French immigrants who came here seeking a better life. They defended a life that has given refuge to our newest immigrants, from Laos.

We need look no further than through the doors of the American Legion, the Polish Club, the Eagles' Nest, St. Mary's Church, or the Community Church, to find a veteran in Newmarket.

Look only at our Memorial Day Parade to know how deeply run the veins of patriotism in this town.

Army, Navy, Air Force, Marines, Coast Guard. They are all represented in our midst.

We, the people of Newmarket, would like to dedicate our 2001 Town Report to those men and women of our Town who have proudly worn the uniform of the United States military.

We wish to honor your sacrifice and we want you to know how proud and grateful we are.

God bless you, our veterans, and God Bless the United States of America!



A group of veterans from World War II, Korean Conflict, and the Vietnam War. These veterans are members of the Robert G. Durgin American Legion Post #67 in Newmarket.

Seated left to right: Roland Levesque, Dave Matthews and Richard Reilly Second Row Seated: Robert Hamel, Harold Ward, Charles Bennett, Ralph Knight Standing: Donald Small, Steve Philbrick. Bernard O'Connor, Phil Cotton. Richard Gilbert, George Dyer, Dennis Wojnar and Steve Hunter.



ELECTED OFFICIALS

		Term Expires
Town Council:	Larry Pickering, Chair	May 2004
	Christopher Hawkins, Vice-Chair	May 2003
	Ranan D. Cohen	May 2002
	John Fitzgihhon	May 2002
	Herbert Dalrymple	May 2003
	Katharine L. Lockhardt	May 2002
	Gerry Hamel	May 2004
Town Clerk/Tax Collector:	Judith M. Harvey Patricia Orcutt (Deputy)	May 2003
Treasurer:	Belinda Camire	May 2002
Planning Board:	William Arcieri, Chair	May 2004
	Lorrianne Caprioli, Vice-Chair	May 2003
	John Pasquale	May 2004
	Nancy Goodwin	May 2002
	Tom Bernier	May 2002
	Rose-Anne Kwaks	May 2002
	Michael Ricker, Alternate	May 2002
	Clay Mitchell, Planner	
	Gerry Hamel, Town Council Rep.	
	Katharine Lockhardt, Council Rep	p. Alt.
Trustees of the Trust Fund:	Edward Pelczar	May 2004
	Kathryn Smith	May 2002
	Nicholas G. Popov	May 2003
Supervisors of the Checklist	: Jennie Griswold	May 2002
	Jane Arquette	May 2004
	Martha McNeil	May 2006
Budget Committee:	Scott Foster, Chair	May 2002
	Joseph LaMattina	May 2003
	Pamela Collins	May 2004
	John Wholey	May 2002
	Drew Kiefaber	May 2003
	Robert Davidson	May 2004
	Heather Lane	May 2004
	Brian Hart	May 2003
	Christopher Hawkins	Council Rep.
	Marie Dagostino	School Bd. Rep.

State Representatives:

Karl Gilbert Betsy Coes Raymond E. Trueman November 2002 November 2002 November 2002

APPOINTED OFFICIALS

Town Administrator: Alphonse "Al" R. Dixon

Finance Director: Melodie Hodgdon

Code Enforcement Officer: Daniel Vincent

Public Works Director: Richard M. Malasky

Chief of Police: Rodney C. Collins

Fire Chief: Richard P. Swindell

Recreation Director: James Hilton

Welfare Administrator: Susan C. Jordan

Emergency Mgmt. Director: Candice M. Jarosz

Strafford Regional Planning

Commission: Alphonse "Al" R. Dixon

Housing Authority: Ernest A. Clark, II, Director

Joyce RussellDecember 2000Debbie BonnellDecember 2002Cindy LavigneDecember 2003Wendy MonroeDecember 2004Walter SchultzDecember 2001

Trustees of the Library: C. Isabel Donovan May 2005

L. Forbes Getchell May 2003
Lola Tourigny May 2003
Kristin Carmichael May 2005
Susan Edwards May 2004

Zoning Board of Adjustment: Michael Provost, Chair May 2004

Leo Filion, Vice Chair
Herb Dalrymple
Gil Lang
Michael Ploski
Gene Spaide, Alt.
Andrew Gould, Alt.
Lorrianne Caprioli, Alt.
May 2004
May 2002
May 2003
May 2003
May 2003
May 2003
May 2003
May 2003

APPOINTED OFFICIALS continued,

Personnel Advisory Board: Rachel Atherton

Herbert R. Dalrymple Allen (Mike) Vlodica

Conservation Commission: Arthur Teska, Chair May 2003

Fred Pearson, Vice Chair May 2004 Patrick Marsh *May 2003* Charles Smart *May 2002* Bruce Fecteau May 2004 Wilfred Hamel May 2002 *May 2002* C. Eric Smith, Alt. Rose-Anne Kwaks, Alt. May 2002 Herbert Dalrymple Council Rep.

Highway Safety Committee: Alphonse R. Dixon, Town Administrator

Richard Malasky, Public Works Director

Rodney C. Collins, Police Chief Richard P. Swindell, Fire Chief

Robert Daigle, Citizen

Larry Pickering, Council Rep. John Fitzgibbon, Council Rep.

NEWMARKET TOWN OFFICES – DIRECTORY

Mailing address for all Town Officers: Town Hall

186 Main Street

Newmarket, NH 03857

Town Administrator/Executive Secretary: 659-3617 Press 3

Fax: 659-8508

E-mail: Newmarketl@aol.com

Finance Director: 659-3617 Press 4

Fax: 659-8508

Town Clerk/Tax Collector/Assessing: 659-3617 Press 1

Fax: 659-8508

Code Enforcement/Health Officer: 659-3617 Press 2

Fax: 659-8508

Planning/Zoning: 659-3617 Press 2

Fax: 659-8508

Welfare: 659-3617 Press 5

Fax: 659-8508

Public Works Department: 659-3093

Fax: 659-4807

Wastewater Treatment Plant: 659-3093

Fax: 659-4807

Recreation Department: 659-8581

Fax: 659-2761

Public Library: 659-5311

Fax: 659-8506

Conservation Commission: 659-3617

REPORT OF THE TOWN ADMINISTRATOR

It is my pleasure to present to you the results of the past year's cooperation between the staff, the Town Council and the public. In the past year, our financial health has continued to strengthen to the point whereas the municipal portion of the tax rate has stabilized at \$9.71 for the second year. This has been a goal of my administration, and I am pleased that we have substantially achieved the ability to stabilize the municipal service tax rate for the next several years, providing we maintain our constant vigilance to contain cost and strive to assure we receive value in return for every dollar expended.

This past year has seen many improvements within the community, ranging from a new playground to the commencement of the planning and design phase of the downtown redevelopment effort. Perhaps the best news of the year was the award of a grant with the assistance of Senator Bob Smith's Office, which resulted in our ability to design and construct the sewer outflow discharge extension with 100% grant funds. This results in long-term savings to the ratepayers for the next 10 years of approximately \$59,000 annually. This was also the last expenditure required as a result of the 1996 Environmental Protection Agency (EPA) Administrative Order against the Town of Newmarket. Now, we have to start addressing the future needs of the system as outlined in the 201 Facilities Study, which was updated as a result of the 1996 EPA Administrative Order and completed by Underwood Engineering last year.

The Town is making significant strides towards achieving many long-term projects thanks to several volunteer committees who have devoted a number of hours towards developing conceptual plans over the past several years. This slow, but steady, progress is being accomplished through your support providing funds for the Capital Improvement Program (CIP), that continues to evolve with input from the staff, Planning Board and the Town Council. Just four years ago, the CIP was funded to a level of \$152,000 annually and consisted of a three-page document providing funds for replacement of vehicles only. Today we have a CIP Program that is setting aside funds not only to properly fund equipment replacement, but also to provide for all necessary capital improvements and repairs to our existing facilities (buildings, parks, etc.); as well as building reserves for such projects as a Riverwalk and much-needed new buildings for our Public Works and Fire/Rescue Departments. The CIP Program is one of the most significant tools we have developed in our effort to provide long-term stability in the municipal services portion of the local property tax. In the next two years, with your support, we will be in a position to fund all our capital improvements envisioned without increasing the tax rate for municipal services.

In June of 2001 we hired Ed Mekus to head up the restart of our water treatment plant. The start up of the water treatment plant was budgeted to happen in FY2000 if the drought conditions continued. Our wells started to show weakness. In October, with little rainfall, our wells failed. We had to throw the switch to start the water treatment plant or run the risk of having residents turning on their water taps and having no water flowing. We have been operating the plant five days a week since October, thus giving our wells a rest. However, with little snow cover and rainfall well below normal, the

wells have done little better than to stabilize at their current very low levels. New Hampshire State Officials have announced that we are in the throes of the worst drought in twenty years, with no immediate relief in sight. Your Town Officials are taking all the necessary steps to assure we will be able to provide your water needs in the months ahead, however, we will need your continued cooperation and understanding to weather this drought. Surrounding towns are considering a ban on outside watering activities such as watering lawns, washing cars, etc. The Town of Seabrook implemented an outside water ban in February of 2002. Newmarket has not had to resort to a ban on such activities because each time we have been in trouble, we asked people to voluntarily cut back consumption. The response cut demand by as much as 20%. In the months ahead, I would ask that each of you consider the necessary use of water until Mother Nature decides to provide us with enough rainfall to officially declare this drought ended. If you have any questions, please call the Town Administrator's Office.

In the fall of 2002, we will break ground on the first of three phases of construction that will ultimately revitalize the Town's commercial/business district. If all goes well with the planning process, I would envision work starting as early as the spring of 2003. The planning for Phase One is pretty well complete at this time; however, we have a great deal of consensus building to accomplish on Phase Two and Three. The involvement by the public, thus far, has been heart-warming to those who are responsible for the planning and implementation process. It appears that we are well on our way to developing the renovation plans that will reshape Newmarket for the next 100 years. Again, please remain interested and involved in this process. It is indeed the opportunity of a lifetime in a community's evolution. Change is clearly in the air. It is also becoming visible. On Bay Road we are seeing the first signs of what the Newmarket Community Development Corporation can do with the once dilapidated mill buildings. The improvements on the streetscape by the Library, Elm Street, and the Nichols Avenue neighborhood are a great accomplishment. Much is planned. Stay involved.

The most important statement that can be presented in a Town Report has to do with the financial well-being of your community. In the ensuing pages of this Town Report, you will find copies of the financial reports, as prepared by the Town's auditing firm, which will provide you with necessary information to assess your community's financial health. I am pleased to advise you, the taxpayer, that Newmarket is in sound financial health and in a good position to maintain long-term tax stability in the municipal services tax rate. If you have questions regarding the Report, please call or drop by my office. Generally, no appointment is necessary.

I want to take this opportunity to thank the many residents who have volunteered their time and talents to the numerous boards, commissions, committees, and organizations that aid your municipal leadership in our efforts to improve our community.

I also want to acknowledge the cooperation and support I have received from the Town Council and a great municipal staff. Progress can only be achieved when people are pulling in the same direction. I am pleased to say that Newmarket's municipal staff

knows how to pull together. They are a very dedicated and professional group; the success we have achieved is a direct result of their teamwork.



Newmarket Town Councilors: Seated: left to right Chris Hawkins, Vice-Chair; Larry Pickering, Chairman; Al Dixon, Town Administrator.

Standing: Katharine Lockhardt, Ranan Cohen, Gerry Hamel, Jack Fitzgibbon, and Herbert Dalrymple.

REPORT OF THE TOWN COUNCIL.

The Council takes this opportunity to thank our Town Administrator, Al Dixon, for all that he does to assist us. He is extremely energetic and loves the community that he serves. Al continues to do a top-notch job for our community.

May 2001 elections saw Gerry Hamel and Larry Pickering join the Council. The Council thanks Phil LePage and Karen Johns, outgoing Councilors, for all of their dedication while on the Council. Newmarket's population continues to grow rapidly. Housing units are being built at near-record pace. Despite that rapid increase, the municipal portion of your tax bill has been kept at a level rate.

Many important issues faced the Council during the past year. The transfer of the Bay Road Mill buildings from the Newmarket Community Development Corporation to the new developers Bryant Rock, L.L.C., was one of the major issues facing the Town. These buildings are being transformed into upscale condominium units. This will be a major expansion of our tax base, and in the future will help to decrease the tax rate.

The Martin property on 7 South Street was purchased, subdivided, and has been resold. A piece of the subdivision was kept by the Town and will soon be used for additional parking for the Town Hall. This was a very important acquisition, as the Town Hall presently sits on a postage stamp-sized lot with very little parking available.

A new salt shed has been purchased through a capital reserve account. The old storage shed collapsed from the heavy snows of last winter. The Council has also been discussing a joint effort between Newmarket and Stratham to hire a town planner in order to share those costs. The need for a grocery store has been and still is a priority of the Council. Hopefully the Black Bear Park TIF District on Exeter Road will be able to gain access across the railroad tracks in the next year. This is an area that would give the Town the ability to let in more business that would provide more services and employment.

The Main Street rehabilitation project is presently on schedule. During the upcoming year, the transformation of Main Street will be under way. Presently there is a committee formed to investigate whether the Bandstand/War Memorial should be relocated to another site to make room for the street improvements. Residents are urged to attend Council meetings held on the first and third Wednesday of each month.

Lastly, the Council wishes to thank all of the volunteers on all of the boards serving in our community. Without you the quality of life in Newmarket would be of a lesser degree.

Respectfully Submitted Larry Pickering Chairman

ASSESSING DEPARTMENT REPORT

Ready or not, Newmarket is changing. At this time, Newmarket is considered one of the fastest-growing communities in the State ~ Seacoast real estate seemed always in demand; however, until lately, this fact was less evident in Newmarket. Other nearby communities grew earlier and faster, but appear to be reaching their land saturation point. Newmarket, on the other hand, has plenty of land available, which could be developed.

Increased demand is apparently driving land values to new highs. In fact, it would not surprise me if we soon see \$100,000 lot sales \sim average residential sale prices are now exceeding \$200,000.

Growth has been tremendous and so should our demand for services. Nevertheless, the Town's tax rate only increased slightly (3.3%) from last year.

<u>ASSESSING STAFF</u>: The assessing staff is comprised of the Assessor, Andrew Blais, and his Office Assistant, Donna Dugal.

EQUITY: State Statutes require that the Assessor review the assessment roll every year to insure equity. All properties should be proportionately assessed so that no individual pays any more or less than their share of the tax burden. As a result, the Assessor may adjust values of different types, classes or properties when significant differences exist.

VERIFICATION OF ASSESSMENT DATA: In an effort to make sure that no one individual(s) pays any more or less than is required, the Assessor's Office has been visiting properties in order to verify assessment data. If a taxpayer's property is visited when no one is at home, that person will receive a follow-up letter. Opportunities to make an appointment for interior inspections, if needed, will be given. Thus far, approximately 75% of properties have been visited. The Assessor's Office is appreciative of taxpayers' cooperation and patience as this verification process is expected to take another year to complete.

<u>ASSESSMENT RATIO</u>: As of April 2000, properties were assessed on average at approximately 79% of their Fair Market Value. This year's (2001) study will not be completed by the State until March 1, 2002. Those wishing to know the results may do so by calling the Assessor's Office sometime after April 1, 2002.

<u>TAX RATE</u>: Year 2000 tax rate was \$30.61 per thousand of assessed value. Year 2001 tax rate was \$31.64 per thousand of assessed value.

<u>ABATEMENT REQUIREMENTS</u>: Legally, a taxpayer can challenge his or her assessment each year and has until March 1st following the 2nd issue tax bill to do so. This must be done in writing, preferably by filing an official abatement form, which can be picked up at the Tax Collector's Office. Requirements are explained on the form.

EXEMPTIONS: Property owners may be eligible for certain exemptions on their property. If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement or deferral. For details and application information, contact the Assessing Office at 659-3073.

<u>PUBLIC RELATIONS</u>: Any taxpayer that may have assessment questions can contact the Assessing Administrative Assistant, Donna Dugal, at the Tax Collector's Office. Taxpayers wishing to see the Assessor can make appointments through the Assessing Administrative Assistant at 659-3073, Ext. 106, or e-mail at nmktassess@aol.com. Also, taxpayers may review their assessment "online" through the Internet by accessing visionappraisal.com. Please keep in mind that values are periodically updated.

TRIVIA: Effect on Tax Rate

- 1. Approximately \$300,000 of additional expenditures will raise the tax rate approximately \$1.00 per thousand.
- 2. Every \$10 million of additional valuation lowers the rate by approximately \$1.00 per thousand.
- 3. Taxpayers, on average, pay taxes based on approximately $2\frac{1}{2}$ % of their market value. RE: \$100,000 property = \$2,500 in taxes on average.

Respectfully submitted,

Andy Blais, Assessor

PROPERTY TAX HISTORY

	1994	1995	1996	1997	1998	1999	2000	2001
STATE	\$23.20	\$23.88	\$25.52	\$25.57	\$26.36		\$12.98 \$ 6.70	
TOWN	\$ 9.75	\$ 8.70	\$ 8.56	\$ 8.80	\$ 9.38	\$ 9.64	\$ 9.71	\$ 9.71
COUNTY	\$ 1.45	\$ 1.42	\$ 1.42	\$ 1.39	\$ 1.27	\$ 1.09	\$ 1.22	\$ 1.67
TOTAL	\$34.40	\$34.00	\$35.50	\$35.76	\$37.01	\$26.68	\$30.61	\$31.64

PROPERTY TAX BREAKDOWN

TOTAL TAX	\$\frac{2000}{30.61}	\$\frac{2001}{31.64}
SCHOOL	\$ 12.98	\$ 13.36
STATE	\$ 6.70	\$ 6.90
TOWN	\$ 9.71	\$ 9.71
COUNTY	\$ 1.22	\$ 1.67

ASSESSING DEPARTMENT INVENTORY APRIL 2001

	<u>2000</u>	<u>2001</u>
LAND	\$ 77,913,544.	\$ 86,854,726.
BUILDING	\$177,652,300.	\$185,516,000.
MANUFACTURED	\$ 4,229,600.	\$ 4,246,400.
COMMERCIAL/INDUSTRIAL	\$ 34,024,700.	\$ 32,094,300.
ELECTRIC	\$ 2,707,500.	\$ 2,695,500.
PUBLIC WATER	\$ 62,100.	\$ 50,200.
VALUE BEFORE EXEMPTION	\$296,589,744.	\$311,457,126.

EXEMPTIONS

BLIND	\$ 60,000.	\$ 60,000.
ELDERLY	\$ 3,467,200.	\$ 3,135,100.
NET VALUE	\$293,062,544.	\$ 308,262,026.

BLACK BEAR PARK TIF ADVISORY BOARD

This year we welcomed Michael Farren as a new member to the Black Bear Park TIF Advisory Board. Michael brings a wealth of experience to the Board with his experience with the Pease Development Authority and his current position with the Manchester Airport.

The Board unanimously recommended to the Town Council the reappointment of Al Dixon as Black Bear Park Administrator. The Town Council approved our recommendation.

A Black Bear Park boundary line adjustment was recommended to the Town Council. This adjustment was required by RSA and was completed within the five-year adjustment period. This request was approved by the Town Council.

Access to the Black Bear property is our major obstacle. The landowner is currently pursuing land acquisition to provide for a railroad crossing. We have had meetings with NHDOT and Guilford Railroad concerning requirements necessary for providing an entrance to the development from Rt. 108. After receiving their recommendations, we have requested design cost estimates for providing an entrance to the development.

We have had discussions with various marketing groups. We have selected one to provide a grocery store as a keystone in the initial development of the site. The current status is pending negotiations between the developer and the landowner.

Our opportunity to exercise the bond issue is entering its fifth and final year. If we are not successful in this endeavor, it will be necessary to go back to the voters and ask for an additional five years.

Respectfully submitted,

George Merrill, Chairman

CODE ENFORCEMENT OFFICER

One hundred fourteen (114) permits were issued for single-family dwellings in Newmarket in 2001, which, as with every year, not only includes single-family homes, but condominium units as well.

Year-to-Year Comparison (not including plumbing/electrical permits)

	Building Permits	Single Family	Fees	Value
2001	259	114	46,547	18,326,903
2000	198	42	16,867	6,957,900
1999	195	62	40,296	9,655,221
1998	188	61	32,460	11,833,432
1997	152	27	24,304	5,985,418
1996	105	22	10,640	2,456,900
1995	207	35	18,820	5,036,651
1994	109	26	12,390	4,723,745
1993	91	16	8,292	2,966,365
1992	93	14	7,174	2,664,180
1991	76	6	4,680	1,399,925

Building Permits by Type 2001

Туре	Number Issued
Single-Family-including condos	114
Multi-Family	1
Garages/Sheds	29
Additions/Alterations	32
Commercial/Additions	11
Swimming Pools	7
Demolitions	2
Mobile Homes	3
Miscellaneous	_60
Total	259

Newmarket saw a marked increase in condominium development this past year. Some of those projects include condominiums recently completed on Kimball Way, more currently under construction on Ledgeview Drive, and the renovation of the mills on Bay Road to condominiums, along the Lamprey River. The new condominiums at the mills will hopefully assist in encouraging further redevelopment of our promising downtown area. There were 69 single-family houses built in 2001. This remains close to the figures for single-family homes in 1998 and 1999. During those years, with the exception of a small number of two and three-unit buildings in the Moody Point area, there was little condominium development in Newmarket.

Commercial projects in town included expansion of the Seacoast Machine building, the addition of a storage building at Newmarket Storage, and the new Pro Wash Car Wash on Route 108.

For those of you who may be doing some projects of your own this year, I would like to remind everyone that reviewing a permit application takes time. Although we try not to keep anyone waiting an inordinate amount of time, and most permits are approved within a week, we ask that you do not wait until the last minute to apply for a permit. Every project must be carefully reviewed to make sure that it meets all regulations for building codes and life safety, which is a priority in this department. In addition to reviewing permits around a busy inspection schedule, I may have questions or require more information before I can issue the permit. I respectfully ask for your patience and cooperation. Also, I strongly urge you, if you have a contractor working for you, to have the contractor apply for the permit.

Please remember that you are more than welcome to call me with any questions regarding projects underway or projects still in the planning stages. If you would like to make an appointment to meet with me, please call at least 24 hours in advance, as my schedule fills up quickly.

I have enjoyed working for the townspeople of Newmarket in 2001 and look forward to the year ahead.

Respectfully submitted,

Daniel Vincent
Code Enforcement Officer

PLANNING BOARD SUBDIVISION & SITE PLAN APPROVALS

01/16/01 Richard & Janice Bajger – Minor Site Plan at 80A Exeter Street, Tax Map U4, Lot 2-3, B1 Zone, to extend the west end of the existing building by 40 feet and extend the parking area. 01/16/01 Brooks Pharmacy – Minor Site Plan at 71 Exeter Street, Tax Map U3, Lot 134, B1 Zone, to install eleven wall-mounted 100-watt luminaries on the front (western) and side (southern) of the existing pharmacy. 01/16/01 Courma Ltd./Richard & Patricia Hilton – Major Subdivision at 193 Grant Road, Tax Map R7, Lot 10, R1 Zone, for a 17-lot, open space subdivision. 02/13/01 Curlin, Varner, Hernandez/Mockingbird Realty Trust – Major Subdivision at Hersey Lane, Tax Map R3, Lot 32, 33, & 34, R2 Zone, for a 15-lot, open space subdivision. 03/13/01 Newmarket Storage, LLC – Major Site Plan at 133 Exeter Street, Tax Map R3, Lots 1 & 2-1, B1 Zone, to construct an additional 2500 sq. ft. ministorage building. 05/15/01 Deno Girard - Minor Site Plan at 110 Main Street, Tax Map U2, Lot 24, M2 Zone, to add the use of "Place of Assembly" to the current restaurant use on the second floor of the building. 06/12/01 ATC Realty, LLC/Town of Newmarket - Minor Site Plan at the water tower off of Folsom Drive, Tax Map U5, Lot 57, R2 Zone, to add antennae to the existing water tank, as well as install base equipment in the existing compound area. 06/12/01 Newmarket Community Church - Minor Site Plan at 10 North Main Street, Tax Map U2, Lot 272, B1 Zone, to expand the thrift shop's sales space to include two upstairs rooms. 06/12/01 Donna Dole – Minor Subdivision at 156 Exeter Road, Tax Map U5, Lot 17, R2 Zone, to subdivide a parcel of land into one 1.40-acre lot and one 0.64-acre lot. 10/9/01 The Pines of Newmarket/Jewett Construction – Minor Site Plan at 9 Grant Road, Tax Map R5, Lot 38, R2 Zone, to build two equal additions to contain a total of four additional rooms. Friends of Newmarket Health Center, Inc. - Minor Site Plan at South 11/13/01 Main Street, Tax Map U4, Lot 33-2, M3 Zone, for the conversion of the basement into usable space.

Estate of Carl Schultze - Minor Subdivision at Grant Road, Tax Map R6, Lot 14, R1 Zone, to subdivide a parcel into one 10-acre lot and one 57 acre lot.

ZONING BOARD OF ADJUSTMENT APPROVALS

- John & Jane Deziel Special Exception to permit an accessory apartment at 64 Packers Falls Road, Tax Map U1, Lot 41, R1 Zone.
- 02/26/01 Pamela Minor Special Exception to permit an accessory apartment at 213 Bay Road, Tax Map R1, Lot 4-2, R1 Zone.
- 03/26/01 David Wade Special Exception to permit an accessory apartment at 344 Wadleigh Falls Road, Tax Map R5, Lot 81-1, R1 Zone.
- 04/16/01 R. Scott & Dapline Special Exception to permit an accessory apartment at 22 Johnson Drive, Tax Map R7, Lot 19-11, R1 Zone.
- 04/16/01 C. Alexander Abbott Variance to permit residential use on the site, as the site lies in a commercial zone, at the corner of Dame Road and Lamprey Street, Tax Map U2, Lot 340, B1 Zone.
- 07/30/01 Michael & Theresa Breton Special Exception to permit an accessory apartment at 9 Candice Lane, Tax Map R5, Lot 62-5A, R1 Zone.
- 07/30/01 Pounvanh Senesombath Special Exception to permit the expansion of an existing deck within the property setbacks at 10 Lita Lane, Tax Map R3, Lot 30-5, R2 Zone.
- 10/29/01 Pro Wash, LLC Variance to allow the sign for their business to be placed on the abutting lot, as off-site commercial signs are prohibited. The abutting lot is located at 82 Exeter Road, Tax Map U4, Lot 2-2, B1 Zone.
- 10/29/01 Pro Wash, LLC Variance regarding message area and sign height. The message area of the existing signage at 82 Exeter Road is currently a total of 32 sq. ft., which is the maximum that is permitted in that zone per lot. The height of the existing sign does not exceed the 12-foot maximum allowance. The Pro Wash, LLC, sign measures 32 sq. ft., which, if added, will exceed the maximum allowance per lot and will make the sign higher than the 12-foot maximum.
- 10/29/01 Bradley Jewell Special Exception to permit an accessory apartment at 16 Mastin Drive, Tax Map U1, Lot 90, R1 Zone.

Scott & Cynthia Foster – Variance to permit a shed within the setback at 3 Merrill Lane, Tax Map R5, Lot 47-2, R1 Zone.
Lamprey Health Center – Appeal from a Zoning Board of Adjustment Decision, dated 03/28/88, limiting useable work area to 5,000 sq. ft, at South Main Street, Tax Map U4, Lot 41, M3 Zone.
Sean Cahill – Special Exception to permit the second floor office space to become residential, at 139-141 Main Street, Tax Map U3, Lot 213, M2 Zone.

CONSERVATION COMMISSION ANNUAL REPORT

2001 was a year of major change for all of us, not just in Newmarket, but all over the country. People learned to help one another and to rediscover values that had faded with time.

That is one of the guiding principles of conservation as we live with it today. Protecting the land and its resources has slowly come back after years of depleting many of our natural gifts.

The Conservation Commission is made up of Newmarket volunteers. They are neighbors, friends, and familiar faces in our community. They have a common purpose and focus and they work jointly with other agencies in Newmarket, such as the Town Council, Planning Board, Code Enforcement Office, and other offices across the State.

Besides the common purpose they have with their town partners, the Commission reaches out directly in Community activities, such as the Annual Fishing Derby and the Heritage Festival.

The Conservation Commission is made up of six regular members and two alternates. They meet every fourth Thursday of the month on the third floor of the Town Hall. As of this report, extensive renovations currently taking place require that we use the Town Hall Auditorium.

In service to the community we schedule meetings with Conservation Commissions of abutting towns to discuss matters and problems that are of mutual concern. For example, water resources, adjoining or overlapping conservation lands, open space issue, and the like.

We will be scheduling more Estate Planning Workshops for the purpose of familiarizing residents in the use of Conservation Easements, which can be to their financial advantage. There are several easement studies currently under discussion, the outcome of which will certainly benefit Newmarket and its landowners. The dates for these workshops will be noted by the media and/or the Town Hall Billboard.

Did you know that the Commission has almost 74 acres, assessed at \$327,200 as part of its stewardship of conservation properties?

In July of last year the Commission met jointly with Town Council and the Planning Board. A number of issues and suggestions were brought up and discussed at length. Paramount was the concern for water resources and the Aquifer Protection Area. Open Space was also addressed because of the extensive residential building occurring in our town, and the need to monitor that situation.

Part of the Conservation Commission's duty is to work closely with the Planning Board and developers. Our volunteer commissioners put in many hours on site walks and

attending presentations by builders. The goal is to maintain proper environmental compliance, and to assure that Open Space be kept at the forefront of community concern.

As part of an ongoing program, we have been able to send members to conferences and seminars during the year. These functions are sponsored by organizations such as NH Department of Environmental Services, UNH, Society for the Preservation of NH Forest, NH Association of Conservation Commissions, and other agencies dealing with environmental and conservation agendas. Each year the Conservation Commission sponsors two youngsters for 4H Camp, through UNH Cooperative Extension. One-week sessions will run from June 23rd to August 16th. The Commission will make applications available at the Town Hall.

On Saturday, June 16th 2001, we sponsored the Annual Fishing Derby. This is always a community favorite and the "kid turnout" reflected this. Many thanks are owed to numerous people who helped, including Jim Hilton and his Recreation Department crew, and also Rich Shelton and Chris Schoppmeyer. Former State Representative Dennis Abbott was presented with an original Ted Williams framed print. Also honored was Wayne Vetter, Executive Director of NH State Fish and Game for his long-time contributions to the Community. A special thanks to Mr. Richmond, who makes this event possible by offering the ponds on his property for the Fishing Derby.

The Newmarket Heritage Festival was held in September of 2001 with many events taking place to entertain and educate visitors and residents. The Conservation Commission contributed to the fun by running narrated nature tours on a 24-foot pontoon boat. The people enjoyed a nautical excursion on the Lamprey River while learning about Newmarket's history and the ecology of the local environment.

Over 250 guests boarded the boat on Saturday and Sunday. The comments were such that we will make sure that this attraction is held again in 2002. The Commission sold Boat Tour T-shirts with proceeds to the NYC Relief Fund.

Also, did you know Herb Dalrymple and Wilfred Hamel of our Commission, completed classes and received certification by the State as members of the NH Marine Patrol Auxiliary? Well they did, so watch your wake on our waterways you wascally wabbits. Our congrats to both of them.

As Chairman, my gratitude goes to the dedicated Commission members who gave so unselfishly of their time, and on-site efforts to help maintain one of the Seacoast's best treasures, and who preserve and keep this historic town on the list of places to see in New Hampshire.

Your Conservation Commission is composed of:

Fred Pearson, Vice Chair
Bruce Fecteau, Treasurer
Wilfred Hamel, Commissioner, LRAC Representative
Charles Smart, Commissioner
Patrick Marsh, Commissioner
Rose-Anne Kwaks, Commissioner
Eric Smith, Commissioner
Herb Dalrymple, Commissioner, Liaison to Town Council

I wish to extend additional thanks to the many community volunteers who also gave much of their time to the Commission in 2001. They are Ellen Snyder, Hunter Brownlie, Rolf Noack, Dick Schanda, Jim Greaves, Shaun McIntosh, Tony Phillips, and to Bruce Fecteau and Fay's boatyard... thanks a million!

Respectfully Submitted

Art Teska, Chairman Conservation Commission



Saturday, June 16, 2001 A happy bunch of fisher kids at Richmond's Pond. The fish were courtesy of the Conservation Commission.



September 22, 2001 Last boat of the day- Dick Schanda, Narrator, Rolf Noack at the helm.

NEWMARKET FIRE AND RESCUE

This year has been a busy year for the Newmarket Fire and Rescue. January 1, 2001 saw the merging of the Newmarket Fire Department and the Newmarket Ambulance Division, which created a whole new department. Months of planning and research went into this process. It was determined that this merger would be the best for the residents of Newmarket. The Town is growing rapidly, and by combining the two departments, coverage has increased. As a result, we now have 20 active EMT's and 25 active firefighters. Last year the Department responded to 548 rescue calls and 270 fire calls, totaling 818. This is an increase of approximately 130 calls over last year.

The events of September 11th touched all our lives in one way or another. We were fortunate enough, through donations and a roadside collection, to raise over \$14,000 for the families of our fallen brothers/sisters. We as firefighters and EMT's all know that when we go into a situation sometimes the outcome may not be what we would like it to be. Our prayers and love go out to the families and friends of everyone who died in this unbelievable tragedy. We like to think that an event such as this will bring us closer together and make us stronger individuals.

I would like to take this opportunity to thank all of the residents of Newmarket for their support throughout the year. Also, thanks go out to all the merchants and establishments who have donated their time and services when we have needed them. Through your generous donations we were able to purchase a Thermal Imager Camera last year. This camera picks up heat in different situations. The camera can be used to find hidden fire in walls, chimneys and ceilings, which could otherwise have gone undetected. It can also be used in lifesaving situations as the camera can pick up body heat. We can't thank you enough for all your support.

In conclusion, please remember to have your chimneys cleaned and your furnaces serviced. Also, we recommend that you have a smoke detector in every room in your house or apartment. Remember to check the batteries twice, in October and in April when changing your clocks for daylight savings time.

Sincerely,

Chief Richard Swindell Many thanks from all of us at Newmarket Fire and Rescue

THE NEWMARKET HISTORICAL SOCIETY

The Newmarket Historical Society had another active year. We met regularly on the fourth Monday evening of the months of February through November. Programs were varied and interesting, including such subjects as ice harvesting, visits to the Holy Land and to Poland, and a history of the Macallen Co. and Old Granite Mill No. 3. The latter was very timely as we are presently watching the restoration of that historic mill building being converted into residential units.

Meetings in the months when we did not heat the museum (Feb.–Mar. and Oct.–Nov.) were held in the Town Hall. In May through September we met at the Stone School on Zion's Hill. All are welcome at meetings. You do not have to be a member to attend, but we're always glad to have you become a part of our efforts. This year's printed programs will be available at the Library.

The Stone School, built in 1841, is listed on the National Register of Historic Buildings and is well worth a visit. Operating as the Town's museum, it contains two floors of varied exhibits. We maintain open hours Thursday afternoons from 2-4 pm in June, July, and August. We are all volunteers and are happy to welcome willing newcomers to our ranks.

We hosted museum tours with all five of the third grade classes from Newmarket Elementary School, and had many other visitors taking the opportunity of our regular open hours. Anyone wishing to see the museum at other times may phone 659-7420 or 659-3652 and inquire if a volunteer would be available to show you through our collections.

Our Fall Yard Sale was once again a success, and our annual summer field trip, this year to the Portsmouth Naval Shipyard Museum, was very well attended.

The Society had a booth at the Town's Olde Home Weekend, and we opened the museum one day during Heritage Festival weekend.

Some years ago, when repairs were made to the Squamscot River Bridge, stones from the Newmarket Town Pound were used in the North abutment. The old bridge has been recently replaced and we hope to have some of those same stones replaced at the site of the original Town Pound as a historical monument, yet another reminder of our historic past when the old pound enclosures were maintained to keep stray cattle and other livestock safe until reclaimed by their owners.

Members of the Society are becoming aware of the problems involved in the care of the many scattered farm-burying grounds around Newmarket. Their history reaches back to before the American Revolution. We hope to be helpful in some way in efforts towards their preservation.

We thank all who have helped in our endeavors to preserve and share our history.

Sincerely

L. Forbes Getchell, President



Stone School

NEWMARKET HOUSING AUTHORITY

Reviewed annually, the Newmarket Housing Authority was again recognized in 2001 by the U.S. Department of Housing and Urban Development as a High Performer for "providing decent, safe and affordable housing and proving that public housing works."

HUD conducts a Public Housing Assessment System (PHAS), which is used to be able to measure and recognize the results of the work of housing authorities in providing housing and supportive services to low-income residents.

Great Hill Terrace has 50 townhouse-style units. Had these units been rented in the private market, the complex would have generated \$587,712 in 2001 rents based upon federal fair market rent surveys. (Fair market rents including utilities are based on bedroom number {eff 10/01} 1=\$704, 2=\$904, 3=\$1,161, 4=\$1,422). The rent roll for Great Hill Terrace for the past fiscal year was \$172,905, resulting in the Authority saving Newmarket residents \$414,807 in rent. The income limit for public housing for a family of three is \$40,400 per year.

The Authority assisted one hundred sixty five (165) additional families through the Section 8 Rental Assistance Program, which considerably reduces the need for working-poor Newmarket families to seek Town Welfare assistance. In FY01 the Newmarket Housing Authority issued \$334,602 in Section 8 rental assistance. The Section 8 family of three income eligibility limit is \$25,250 per year, and a new HUD priority is for those families under \$15,150 annual income.

Newmarket Housing Authority is by law, and by a Cooperation Agreement executed in 1974, exempt from paying property taxes. The Authority does make a payment in lieu of taxes (PILOT) for Great Hill Terrace. The PILOT is equal to 10% of annual rent receipts minus utility expenses. For 2001 the Authority PILOT was \$10,023.90.

In addition to the PILOT, the Authority contributes to the community in additional ways. The Authority owns the Newmarket Community Center structure and land but leases the Center to the Town at no cost to the Town. The Authority pays for building insurance and for as long as able, the Authority will pay the utility bills for heat and electricity. During the 2001 fiscal year, the Authority paid \$4,490 for propane heat and \$7,773 for electricity for the Community Center.

The Town is represented on the NHA Board of Commissioners by five community volunteers, Chairperson Wendy Monroe, Vice Chairperson Walter Schultz, Cindy Lavigne, Debbie Bonnell, and Joyce Russell. The Authority office is located on Great Hill Terrace. The staff includes Madeline Richards, Mimi Rubin, Teresa Edgerly, Myra Maurice and Rick LaBranche.

Respectfully submitted, Ernest A. Clark, II Executive Director

OLDE HOME WEEKEND

Once again I would like to thank all those who volunteered their time and hard work to make the 29th Olde Home Weekend a great success. We hope to see all of the familiar and new faces this coming year as Olde Home Weekend will be celebrating our 30th Anniversary, and the Town's 275th Anniversary, along with the Tiger #1 150th Anniversary.

We started the weekend with the traditional ice cream smorgasbord, karaoke, and a free concert on Friday night. The weekend continued with all types of free music, Recreation Department activities, ham and bean supper, chicken BBQ, and lots of food vendors, craft vendors, amusement rides, a rock-climbing wall, the car show in the mist on Sunday with the ever popular fireworks giving a great display in the sky.

August 9th, 10th, and 11th will be the 30th year for the group of volunteers who put together a weekend of fun-filled events. As we are in the planning stages, we are hoping to put on a fun-packed weekend once again with the traditional Eagles' Breakfast, USATF certified 5 K road race, children's activities, and on Saturday the Tiger #1 will compete in the b-field with a handtub muster, followed in the evening by the Drifters playing under the tent.

Sunday, August 11, 2002 will be the 8th Annual Car Show, followed by the US Air Force Band playing under the tent and ending with a giant fireworks display.

We would like to thank the Town and all of its residents for their continued support in this weekend event.

Respectfully submitted,

Aaron J. Hopey, Chairman



Kids on the rock-climbing wall.

Below: Anneliese Fisher, Judy Day, and Jim Hilton watching Jonathan Dudley, Angela Sgrignvoli, Nick Littlefield, and Rebecca Lyons shooting wet sponges in the wingzinger water sling shot game.





Fernald Lumber's Yankee Hatch. Tyke Frost, Wagon Master. Blond Belgian Horses.



Newmarket Hot Shots!

THE NEWMARKET MAIN STREET CORPORATION

The Newmarket Main Street Corporation was founded in 1997 to promote a downtown revitalization program that will maintain and strengthen the economic, historical and cultural characteristics of Newmarket.

The Newmarket Main Street Corporation has progressed in the effort to make the Newmarket Engine House restoration a reality. Architect Charles Hoyt has drawn up plans for a Historic Restoration. It is hoped that this restoration will be an inspiration for other downtown building owners. A car raffle is being held to help fund this project. Raffle tickets can be purchased at the Town Hall and at various businesses throughout Town. Currently, the Engine House is starting to sag, to the point that Tiger #1 can no longer be housed there. Tiger #1 has been restored by The Newmarket Handtub Association and is an award-winner at nationwide musters. Completion of the Engine House restoration project will see Newmarket Main Street Corporation working on other projects to help further enhance a revitalized downtown Newmarket.

The Town's Fourth Annual Heritage Festival was held in September. This year's Heritage Festival saw much red, white, & blue. Newmarket truly showed its true colors: proud to be a small American Community. Residents of Newmarket, and other communities were treated to great entertainment, good food, and all sorts of fun things to do. The Annual Children's Parade was well attended; and for the first time was held on the street with Newmarket Police Department leading the parade. The children participating in this year's parade by carrying red, white, & blue balloons; and some of the children wore costumes reflecting their heritage.

During Heritage Festival the Newmarket Conservation Commission sponsored pontoon boat trips on the saltwater section of the Lamprey River. The boat trips provided many residents with a rarely-seen view of Newmarket.

Judith Ryan's dedication to Newmarket, her never-ending enthusiasm for the past, present & future of Newmarket, and her work in the health care community for the citizens of Newmarket earned her the honor of Keeper of the Heritage. Judith was presented an engraved clock as Newmarket's 2001 Keeper of the Heritage.

Celebration plans for Heritage Festival 2002 and Newmarket's 275th Anniversary are under way.

Main Street Corporation will remain proactive in supporting the views of the majority of the residents during the planning and construction stages of the revitalization of the downtown infrastructure.

During 2000 and 2001, the Main Street Corporation saw a decrease in the number of volunteers who are willing to "do their part" for the future of Newmarket. Much work needs to be done as our town revitalizes. Your help in this work will provide you with a great sense of personal accomplishment and will contribute to a town that our descendants will be proud of.

Elected Officers for Newmarket Main Street Corporation for 2002 are as follows:

President Ranan Cohen
Vice President Dana Glennon
Secretary Ethel Macintosh
Treasurer David LeGault.

Main Street Corporation meets on the third Thursday of every month, at 7:00 p.m. in Town Council Chambers at the Town Hall.

Respectfully submitted, Michael E. Ploski, Immediate Past President Newmarket Main Street Corporation



Cub Scout, Timothy Tuttle Opens Heritage Festival with the Pledge of Allegiance



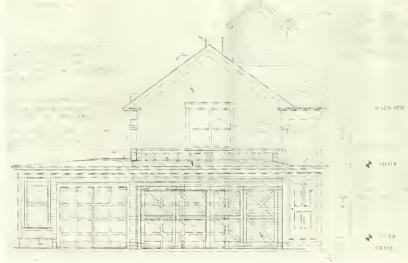
Children's Parade 2001



Existing Engine House



Original Engine House



Architectural Plans for Engine House Restoration

THE PLANNING BOARD

The Planning Board had another very busy year in 2000/01 and was able to complete several major projects. Perhaps the biggest accomplishment for the year relates to the completion of the Master Plan Update. Thanks to the efforts of Lorrianne Caprioli as the Update Committee Chair, several Board members, the Town Planner and several at-large volunteers, the previous 1994 Master Plan was completely updated and revised with new information including population and housing data from the 2000 Census. The Strafford Regional Planning Commission also provided technical review and mapping assistance. The new Master Plan describes existing land use conditions, an inventory of our natural resources and public lands and recommends a variety of measures associated with aquifer protection and water supply issues, open space protection, community facility and recreation needs, and downtown revitalization, to name a few. The Future Land Use section is still being developed, which will provide the basis for exploring zoning changes to foster protection of our Town's rural character, natural and aesthetic resources and allow for continued commercial and residential development in appropriate areas.

Even though Newmarket has experienced a considerable amount of development in the past 10 to 15 years, there is still a considerable amount of buildable land in Town. The way in which it will develop will depend primarily on our current zoning ordinances and any planning measures and/or zoning revisions we may implement in the near future.

The passage of the Impact Fee Ordinance in February 2001 represents another major event that has involved a considerable amount of time. The purpose of the Impact Fees is to collect fees on "new" development to offset the costs of future facility expansions that are required to accommodate this development. This helps to minimize major tax increases in the future as community services need to be expanded. Impact fee ordinances have become very popular in the region and have been passed in many other surrounding towns. Newmarket's Planning Board members spent a lot of time this past summer with the Town Attorney and Town Planner to gain an understanding as to the legal ins and outs as to when the fees can and can not be applied. According to State laws governing vested rights, certain previously approved developments that have met the vested right criteria are exempt from new ordinances, including impact fee ordinances. Unfortunately, much of the development that is occurring right now in Newmarket is related to previously approved subdivisions, many of which go back to the mid-1980s. The Planning Board is currently processing many impact fee waiver requests associated with these subdivisions that is consuming a fair amount of time without any substantial benefit to the Town. In fact, there are over 300 residential units that are currently being developed and are associated with approvals that go back to the 1980's.

Another major task completed this year relates to a major revision and update to the Aquifer Protection Ordinance. This update has been in the process for over two years and has gone through numerous iterations and public hearings, and has had extensive input from Town Council and NH DES. The Planning Board has recently completed its final edits and hopes that the ordinance will be passed by Town Council early in 2002 to culminate the long hours and hard work spent by the Board members to adopt reasonable protection measures to help protect the future of our groundwater supply.

In addition, several zoning and/or site plan regulation amendments were also approved in the past year. A zoning amendment was passed to allow elderly housing in more residential areas throughout the Town by Special Use Permit. A new Sexually Oriented Business Ordinance was developed and passed to restrict and regulate these types of businesses. The Open Space Ordinance was revised to insure no greater residential density beyond that that would be allowed under the overlying zoning district requirements. The Site Plan Review Regulation was amended to prohibit the use of chain link fences in the downtown area and B1 business zone as it relates to new development that requires site plan review. Also, any new development requiring a new roadway will be required to place utilities underground unless it is physically not feasible.

With respect to subdivision approvals, several were approved in the late summer/fall of 2000 including Madison Estates off of Ash Swamp Road consisting of 22 lots and the Desmond-Miller subdivision with 7 lots near the intersection of Ash Swamp and Grant Roads. In addition, the redevelopment of the Mill Buildings off of Bay Road was approved in 2000. In the year 2001, only two major subdivisions were approved, including the Hilton Estates off of Grant Road consisting of 17 lots and Mockingbird Lane subdivision off of Hersey Lane with 15 lots. There were also a number of lot line adjustments, minor, 2-lot subdivisions and lot mergers that were approved by the Board.

In May 2001, Newmarket residents voted in two new members including John Pasquale and myself (previously an Alternate), to replace outgoing members Peg Chaffee and Bob Adamczyk. On behalf of the Board, I would like to express our sincere appreciation to Peg and Bob for their efforts and contributions to the Board. In addition, Rose-Anne Kwaks initially joined as an Alternate member and then later was appointed as full Board member to replace Tyler Phillips, who moved this past fall to live up north. Also, last May, Gerry Hamel became our new Council representative on the Board and is no stranger to the Board having served for many years in the past. Sue Jordan, the Planning and Code Enforcement Secretary, deserves a medal for her outstanding dedication in attending nearly all the night meetings, taking meticulous notes and doing the not-soexciting paperwork behind the scenes. I would also like to acknowledge the efforts of our Town Planner, Clay Mitchell, of MG Planning, who provides valuable insight and conducts much of the initial legwork in the site plan review process, as well as provides guidance and assistance for zoning amendment considerations. Unfortunately, he is only contracted for 12 hours a week including the nightly meeting time, which is not enough to address the many important aspects of planning in a growing Town.

Going forward, Newmarket would greatly benefit by increasing the hours of the Town Planner. We need the added time to remain up-to-date on our zoning and site plan review regulations. Newmarket will continue to grow, and contrary to popular belief, we can not stop growth arbitrarily, but we can effect how and the type of growth we want to occur. We always welcome public input. Also, currently there are two open Alternate member seats and we are looking for new members to fill these positions.

Respectfully Submitted,

Bill Arcieri, Planning Board Chair

NEWMARKET POLICE DEPARTMENT

In 2001, the Newmarket Police Department experienced some serious crimes that had unfortunately some tragic consequences. The Police Department remained very busy investigating a home invasion consisting of a vicious assault. All but one suspect has been found guilty at this point with the remaining suspect incarcerated pending a plea of guilty. The Police Department also remained busy during the summer months with a trend of residential burglaries and car thefts. This suspect was also apprehended after an extensive investigation.

The Police Department also investigated a rape that resulted in the apprehension of a suspect due to quick action by the dispatchers who alerted field officers to a motor vehicle description that the suspect was believed to be driving. The Police Department also investigated its first homicide in many years. A suspect was arrested and is pending trial. In addition, the Police Department investigated an armed robbery at a local convenience store. A suspect was also arrested in this matter and the case is still pending court action.

At the end of the year, the Police Department had to investigate the tragic death of a UNH student in which substance abuse was a factor. The Police Department remains committed to the reduction of drug activity. We shall use all of our resources within our statutory and constitutional parameters for this purpose.

The Police Department continued the school resource officer program that has received favorable feedback. Officer Holly Rouleau has served in this capacity since the fall of 2001. The School Board and Town Council have endorsed this program.

In regards to personnel changes, Officer Ted Korontjis changed status from full-time to part-time and Mark Pelczar was appointed a part-time dispatcher. 2001 was the lowest turnover in personnel in many years. Officer Richard Beaudet was promoted to "Master Officer" and was congratulated for his years of dedicated service to the Department. His elevation was well deserved.

For the 2001, Dispatcher Brett Miller was issued the "Employee of the Year" award and Officer Gregory Jordan was issued the "Officer of the Year Award." In addition, Dispatcher Nancy Maglaras was issued the "Unsung Award" and Officer Jordan was the recipient of the "Motivational Award." 2001 was the first time since the adoption of the awards program that an officer has received the "Officer of the Year" award in consecutive years. Officer Jordan is to be congratulated for this recognition and for also receiving a traffic enforcement award from the NH Police Standards & Training Council.

The Police Department would like to extend its appreciation to the Exeter Hospital for providing its cruisers with defibrillators. Sometimes officers are the first to arrive at medical emergencies and this is valuable equipment. Through the Exeter Hospital, the training for the defibrillators was provided to police officers.

In 2001, the Police Department also received a drug detection dog at no cost through he Working Dog Foundation. The Police Department welcomes "Von" to its ranks and hopes to receive many years of service from her.

In 2001, the Newmarket Police Department had 10,585 calls for service. This is the second year in a row that we have exceeded 10,000. By comparison, in 1996, the department received 7,972 calls for service.

The Newmarket Police Department will continue to provide protection and service to the citizens of this community to the best of our abilities. However, sometimes our "eyes and ears" are you, the residents of Newmarket. I strongly encourage anyone who believes they are detecting suspicious activity to report it to the Newmarket Police Department at 659-6636. We would rather check out a report and it turn out to be a situation in order than compared to not knowing about it and later be investigating a crime.

Finally, I would like to once again salute the men and women of the Newmarket Police Department who sacrifice time with their friends and families and sometimes place themselves in harm's way for the sake of preserving your safety and sense of security. I am extremely proud of the quality of our personnel. I look forward to meeting the challenges and demands of the future.

Respectfully submitted,

RODNEY C. COLLINS Chief of Police

CALLS FOR SERVICE – 2001

Newmarket Police	10,585
Stratham Police	5,887
Newfields Police	1,701

Newmarket Fire & Rescue	610
Stratham Fire & Rescue	389
Newfields Fire & Rescue	82
Nottingham Fire & Rescue	286

TOTAL CALLS PROCESSED BY NEWMARKET PD COMMUNICATIONS = 19,540

NEWMARKET PUBLIC LIBRARY

The Newmarket Public Library membership continues to expand, with nearly 400 new patrons registered in 2000 and nearly 400 more in 2001. In addition to our usual library services, ongoing programs now include four active book clubs, for which the Library provides chosen reading materials from our own and from other collections statewide. Last year's annual summer reading program for preschool and elementary school-age children was, as usual, active and successful. The story hour for preschool children, which is run by Wendy Glick with the help of her son Ryan, report 18-23 participants at every meeting.

Community use of the building has been active, for regular meetings and for occasional special programs by organizations such as the Newmarket Business Association, the Newmarket Artists Association and the Newmarket Gardeners. Other groups in our Meeting Room include Exeter Area Adult Education tutoring classes and a Seacoast area music course for children.

Demand for Newmarket afghans and Newmarket ornaments, items created as Library fundraising projects last year, was so substantial that Sharon Kidney, Library Director, has decided to continue those projects, keeping supplies of both on hand for sale at the Library and at Town events. On its own for promotional purposes, in late summer, the Hestia Company (which manufactured the ornaments) created a holiday card based on our Newmarket Town waterfront design. We decided to order packaged cards as a further fundraising product, and we sold every one.

As they have before, the Newmarket Gardeners joined Library Trustees with spring and fall book, bake and plant fundraising sales. We continue to be grateful to the Gardeners for their contributions of time, effort and skill, as they maintain our perennial gardens.

In addition to those lovely gardens, the Library's exterior was dramatically enriched in 2001 by beautiful stone walls, designed and built by Richard Levine of Stonewall Construction. A major contribution to the Town as well as to the Library, those walls are works of art that will be proudly admired by Newmarket residents for generations to come.

We never take for granted the help of our Library volunteers, among whom last year Margaret Nash, Forbes Getchell, Joan DeYoreo and John Carmichael were especially active. Sadly, 2001 saw the loss of two dedicated people who, as volunteers, were mainstays of the Library for many years: Helen Mitchell and Doris Mullen. Donations to the Library in memory of both have been gratefully received.

Respectfully submitted,

Susan Edwards, Library Trustee

NEWMARKET PUBLIC LIBRARY

CIRCULATION from January 01, 2001 to December 31, 2001

7,625
3,784
2,863
7,838
1,940
1,631
25,681

Books borrowed through New Hampshire Automated Information System	767
Books loaned to other libraries through NHAIS	376
New Adult library cards issued	398

Respectfully submitted,

Sharon H. Kidney Library Director

NEWMARKET PUBLIC LIBRARY - Financial Report - Year Ending June 30, 2001

(A) Money Market:	Balance 6/L Interest cre Gifts receiv Receipts - 6 Book Sales Misc. Sales Promotiona Other expe	dited /ed other ¹ s/Promo al expenses	23,995.71 670.43 1,329.95 1,761.21 1,828.75 8,787.00 (7,060.96) (227.99)	Bal. 6/30/01	31,084.10
(B) lnvestments ² :	Balance 6/3		48,294.26 2,709.87	Bal. 6/30/01	51,004.13
(C) Certificates:	Balance 6/3	30/00	29.0	79.24	
(C) Certificates.	Interest cre		1,308.23	Bal. 6/30/01	30,551.32
					20,001132
(D) Prior Operating	Un Ma	lance 6/30/00 cashed checks intenance/Repairs etings/Pgms/Misc)	9,927.00 116.00 (279.00) (706.00)	Bal. 6/30/01	9,058.00
(E) Current Operatir	na Acet				
Receipts – Tow		rket			158,819.00
receipts 10.	11 01 1 10 11 111				100,010.00
Expenditures:					
Salarie		84,388.00			
	& Medicare	6,456.00			
Insuran		5,315.00		00 1 00	
Retiren	nent Expense	3,565.00		99,724.00	
Evnanditurası (Inomotina				
Expenditures: C Phone	operating –	1,749.00			
Oil		4,287.00			
	ter/Internet	139.00			
Eqpt.Le		327.00			
Egpt.Pı		283.00			
11	gs & Prograi				
Supplie	s/Postage	1,814.00			
Books/.	Archives	25,631.00			
Audio-		1,853.00			
Electric		5,064.00			
	nance/Repair				
Water-S	Sewer	498.00		47,925.00	(147,649.00)
	Bal	ance 6/30/01			11,170.00

Respectfully submitted,

Kristin E. Carmichael, Treasurer

book side = copier/fax = 154, misc. reinbursements = 497; rent/non-resident card income=1,100

² Approximate allocation. Newmarket Community Book Fund: 12%; Technology: 75%; Equipment: 13%

PUBLIC WORKS DEPARTMENT

This past year was very busy for the Public Works Department. Between the months of January and March, Newmarket received 104" inches of snow. The Highway Division completed many tasks during the summer months. The following roads were reclaimed and received new overlay:

Lang's Lane, New Road, Young's Lane and Birch Drive.

The Piscassic Street Boat Launch was upgraded. Concrete mats were installed on the ramp. This will prevent any further erosion and make a better, safer surface for residents to launch their boats, canoes and kayaks.

Last fall, the Department assisted GDE Corporation of Vermont in the construction of a 42'x 52' Cover-All building located at the Wastewater Treatment Facility on Young's Lane. The structure replaces the experimental unit that was constructed by UNH which collapsed last winter. It will be used to shelter our salt and sand stockpile from the damaging effects of the weather

A new sidewalk and retaining wall were constructed along Route 108 in front of the Library. Both water and sewer lines were replaced on Boardman Avenue.

Curbside recycling increased from 653 tons in 2000 to 758 tons in 2001. Pay-Per-Bag decreased from 760 tons in 2000 to 725 tons in 2001. In August 120 residents participated in our Household Hazardous Waste Collection Program. A total of 560 gallons of hazardous waste was collected and properly disposed of by Clean Harbors of Bow, NH.

The Outfall Pipe at the Wastewater Treatment Facility was completed this past fall. The fire hydrants were all repainted and color coded to show flow ratings for fire-fighting purposes. All the hydrants were painted by the Eagle Scouts and everyone who participated did a great job. Thank you for all your help. This saved the Town many man-hours.

The Water Treatment Plant was brought back on-line this past fall, because of the drought conditions over the past few years. We can no longer solely rely on the Bennett and Sewall wells for our water. You may have noticed a different taste in the water. This is due to the fact that our system is now chlorinated.

Should you have questions, please contact the Department at 659-3093.

Respectfully submitted,

Rick Malasky Director of Public Works

PUBLIC WORKS DEPARTMENT NEW SALT/SAND SHED

Constructed by the Newmarket Public Works Department Employees and GDE Corporation of Vermont







Installation for the coffer dam in preparation of the new Piscassic Street Boat Ramp. Pictured are Bruce Rowe and Tyson Walsh of the Public Works Department.



The finished product.

THE RECREATION DEPARTMENT

The first year of the new millennium 2001was a year that brought a lot of excitement for Newmarket Recreation and its residents. However, it also brought great sadness for many people in other parts of the country.

We at the Newmarket Recreation would like to salute our American Heroes of 2001 and in tribute to the many heroic acts that took place and will continue to take place in the upcoming year, have come up with the following pledge ...

United We Stand, Run, and Play!

A Proud Accomplishment...

The Newmarket Recreation Department had reason to be very excited in the year 2001 with the completion of our much-awaited playground structure for Leo Landroche Field. We are proud to announce that this community built project has been up since last summer and is the talk of the Town! If you have not been by the Community Center in a while, we invite all our local families and their children to enjoy this amazing and colorful playground structure. We don't usually like to boast, but we currently host the largest playground structure built when compared to all of the surrounding town playgrounds! We would also like to take this opportunity to sincerely thank all who generously donated funds and/or helped in any way to make this endeavor become a reality for the Town of Newmarket and its many children! You might say it's a well deserved "pat on the back" for your back aching contribution.

And while we are on the subject of Thanking ...

On behalf of the Town of Newmarket, we would like to take a moment to give our seniors, parents, and teens who volunteered their time this past year to help run many of our successful events. In addition, we want to also thank those residents who continue to donate items such as furniture, toys, books, and video game equipment for Rex's Hang Out game room and The Little "Rec"tiles Preschool Playgroup.

Expansion in Programming...

Newmarket Recreation continues to offer a variety of low cost activities and programs for all ages from toddlers up to senior citizens. Every year we try to offer new and creative after school programming. For example, you may remember that last year in order to provide a more extensive gymnastics program we began working with N.H.A.A.G.'s (New Hampshire Academy of Artistic Gymnastics) by providing transportation to and from their facility. Due to the positive feedback we received from the parents for this type of programming, we will continue to partner with outside recreation facilities in order to expand our programming opportunities to the community. This past fall we offered transportation to the new The Rinks of Exeter Ice Skating Rink. We are currently looking into partnering up with local facilities so that we may provide golf and tennis lessons also.

Seniors Citizens Activities are all the Rage...

Our senior citizen activities are still in high demand. For the upcoming year we are partnering with the University of New Hampshire Cooperative Extension by providing a 12-week strength and balance exercise "Strong Living" program for 50+ adults. We want Newmarket senior citizens to be fit and healthy! We also want them to be computer-literate, and that's why we have

Robert Clapp to thank for the many volunteer hours he puts in each month to coach our senior citizen population on the "how-to's" and "what-for's" of computers. Our overnight and day trips seem to be extremely popular with our seniors; therefore we are expanding our trip programming in the upcoming year. This past year we went on several day boat cruises, as well as, visited many historical landmarks including: Lincoln's Family Home Estate in Burlington, Vermont. Once again these trips sell out quickly due to limited space in our recreation van. So do not delay when registering for any of our programs.

Revenue is Up!

With the expansion in programming and the increased attendance numbers in our very popular summer camp program, we were especially excited to announce that we brought in over \$129,000 in revenue for the Town of Newmarket in the 2000/2001 fiscal year!

A 2001 RECap of "a year in the life" of our Special Events programming...

We started the **Winter** season with a very spring like event. *Our Kids Klutter and Clothes Out Sale* (yard sale atmosphere) turned out to be a huge success, as well as a great fundraiser! Basically, we wanted to raise money for our new playground and provide a service to the community. The service was to allow community members to bring in their kids clutter and old clothes, hence the name. The fundraiser was to sell their merchandise and receive 50% of the income. Little girl's dreams did come true during our 7th Annual Daddy/Daughter Date Night. With the "Somewhere over the Rainbow" theme, over 300 little girls and their escorts *danced under the Rainbow* all evening long.

Spring arrived but the spring weather did not! However, that didn't stop the kids of Newmarket searching the snow banks of Leo Landroche field for all 2001 eggs that we hid for our Annual Easter Egg Hunt! As spring progressed, the weather eventually warmed up. It was unfortunate that it didn't warm up soon enough and we had to cancel many of our outdoor programs, as the fields were a little too soggy to play on.

Finally **Summer** arrived and boy did we need it! It turned out to be a beautiful day for our 12th Annual Fishing Derby! The 750 stocked rainbow trout and bass allowed for some easy fishin' for all the 400 children who look forward to participating in this event each year.

Due to the amazing success of last year's summer camp program and Rex's time travel adventures, we opted for a new theme this past year and had Rex heading for Hollywood and starring in his first feature film. We feel all campers had a starring role in this Hollywood adventure idea participating in many of the movie theme special events, field trips, and sports & game activities. Even the staff took the plunge in the foam during the premiere of The Perfect Storm event! Due to the increasing popularity of our summer program, our registration numbers went way up this year and we had to cap our program at 350 campers from preschool age children up to 9th grade. This number includes our Little "Rec"tile Preschool Summer Camp for ages 3-5, our regular 1st Rec from the Sun Adventure Camp for 1st - 6th grade, and our increasingly popular TEEN T.U.R.F. (The Ultimate Recreational "F"enomenon) Camp especially geared for 7th graders.

With summer behind us and Fall approaching, we and approximately 20 active senior citizens of Newmarket took an overnight trip to Cape Cod and visited such places as "P'Town and the J.F.K. Memorial Museum located in Hyannis. In fact, due to the positive feedback we received from these overnight trips, we are currently in the planning stages for a return overnight trip to Boothbay Harbor, Maine for the fall of 2002. This past fall also turned into a "FREE FALL" when we ran a FREE promotion by giving out special prizes to everyone who registered for any one or more of our many fall programs.

The Halloween season started when we hosted our 4th (sold out) annual *Spooky Sleepover* and our annual *Halloween Haunt*. Once again, the costumes were extremely creative and we gave out more caudy this past year then we ever had before.

Our 4th Annual Mother and Son Dance took on a new theme this year. Both Moms and Sons were transported to the sunny beaches of the Caribbean for a night of conga dances and an authentic limbo contest!

The 2001 Season of Giving turned out to be generous this year at the Town's Annual Giving Tree and Tree Lighting Ceremony as more residents than ever donated gifts to Operation Santa Claus! We would like to once again thank Santa Claus for taking time out of his busy December schedule to visit with the children at our Annual Christmas Party.

Come meet Rexy...

For those of you who still haven't yet met Rexy, (our four foot real life iguana mascot,) we invite you to come down to the Community Center and check out our kid friendly pet! By the way, she loves fruits and vegetables!

Get on our Mailing List!

Newmarket Recreation currently sends out a quarterly brochure to all residents in our database that outlines our event calendar for the coming season. If you would like to be added to our mailing list, please give us a call at 659-8581. So if you wanna iguana, pick up the phone!

Remember,

United We Stand, Run and Play!

Jim HiltonAimee GigandetAnneliese FisherDirectorAsst Recreation DirectorProgrammer

iguana \i-gwan-e\ **verb**: to participate in exciting recreation and leisure experiences; to have fun; broadly; to recreate; commonly used action verb for Newmarket Recreation "REC"tile: to iguana; or "wanna iguana" a Newmarket Recreation catch phrase.

2001 TOWN PROJECT

Leo Landroche Playround: see rendering and photographs. This playground has a 150-children capacity.

2002 TOWN PROJECTS

In conjunction with the Newmarket Housing Authority, Newmarket Recreation is currently in the final planning stages for a street skateboard park, which will be located directly behind the Community Center. We feel that there is a need crying out from the skateboard population to have a safe and viable venue for their recreational outlet.

In order to keep our game room up to "state of the art" standards, we will be upgrading our game systems by added 2 more TV sets, a Playstation 2, and a Game Cube by Nintendo to our already 4 TV sets, 3 Nintendo 64 game sets, and Playstation game set. This will allow kids to recreate while they are waiting to use a computer in the already existing C.L.I.C.K. (Computer Interactive Center for Kids) room.

NEWMARKET RECREATION 2002 SPECIAL EVENTS SCHEDULE

The Newmarket Recreation Department prides itself in offering classes and events for all ages. However, rather than list <u>all of them</u> here, we invite you to come on down to the Recreation Department, located in the Community Center, and pick up our newest Winter/Spring 2002 activity brochure, or if you would like to be added to our mailing list, then just give us a call @ 659-8581 with your name and address and we will be happy to send our quarterly brochures directly to you! It's that simple!

For those of you who have just moved to Newmarket and are unfamiliar with our Annual Special Events, you will find a calendar of our most "popular" events for the year 2002 below:

		WINTER
January		Winter enrichment classes begin
February	2 7	Totally Two's Celebration of Twos!
February	7	Daddy Daughter Date Night "The Secret Garden"
February	15	Walt Disney on Ice "Toy Story 2" Family trip
		SPRING
March		Spring enrichment classes begin
	1	Pre-registration for our Summer Camp Program begins
March	22	T.R.L. Fifth Grade Dance
March	31	2002 Annual Easter Egg Hunt
May	28	Community Garden begins
		SUMMER
June		Summer enrichment classes begin
	16	Annual Fishing Derby
	26	First Rec from the Sun Summer Adventure Day Camp (8 wks)
July	TBA	Harold Hood's Annual July Jaunt
	15-29	Play Soccer Camp
August	5-9	Seacoast United Soccer Camp
	13-17	Nellie Soccer Camp
	12	Drive In at the Movies
	18	End of Camp
		FALL
September		Fall enrichment classes begin
	16	Little "Rec"tiles Preschool Playgroup school term begins
	27-29	Booth Bay Harbor Trip (3 day/ 2 night)
October	12	The Spooky Sleepover
	26	Annual Halloween Haunt
November	7	Mother & Son Dance
December	7	Giving Tree
	21	Annual Christmas Party

The Newmarket Recreation Department invites each and every resident of Newmarket to participate and enjoy themselves in Newmarket Recreation activities!

If we...



They will come!

Build it...





Come Hang Out with

Community Built Playground! located on Leo Landroche Field (built July 2001)

Us!



(from Ift to Rt: Aimee Gigandet, Jim Hilton, Anneliese Fisher)

THE TOWN CLERK/TAX COLLECTOR

In March 2001 we welcomed Donna Dugal to our staff as Assessing Administrative Assistant. I'm sure many of you remember her from the Newmarket school system. We are pleased to have her join us.

In May 2001 Madeleine St. Hilaire retired as Deputy Town Clerk/Tax Collector after many years of service to the Town. We are still feeling a void in the office since she left, but we wish her luck in her retirement. With the opening of the deputy position we chose Patricia Orcutt and appointed her as Deputy Town Clerk/Tax Collector. Pat has worked for the Town since 1996 as Assessing Administrative Assistant. Her knowledge of the office operations has made this a smooth transition. This year Pat will be in her third year of certification school and at the end of July she will become a Certified Deputy Town Clerk/Tax Collector. We appreciate her dedication to her job.

As our Town is growing, we are always looking for better ways to serve our customers. This year we installed a drop-off payment box on the right-hand side of the elevator. The box will be lighted and be accessible 24 hours a day. Payments dropped off will be collected daily. This should prove to be a convenience to a lot of our customers who cannot make it in to the office.

In April 2000 Governor Shaheen signed HB 449. This bill requires all persons who drive a powerboat with a motor greater than 15 horsepower to take a boating safety course. This bill goes into effect January, 2002. The legislation mandates certification as follows:

Date of Birth On or After:	Certification Required
Jan. 1, 1983	Jan. 1, 2002
Jan. 1. 1977	Jan. 1, 2003
Jan. 1, 1973	Jan. 1, 2004
Jan. 1, 1967	Jan. 1, 2005
Jan. 1, 1963	Jan. 1, 2006
Jan. 1, 1957	Jan. 1, 2007
All boaters	Jan. 1, 2008

For more information you may call our office at 659-3073.

Also, the Veteran plates are now available. To qualify for the plates, the registrant must provide a copy of their verification of service form indicating they were Honorably Discharged. There will be a one-time \$25.00 fee for each set of Veteran plates. The plates may only be obtained at renewal time or on a new vehicle registration. The State portion must be completed at the Motor Vehicle Office.

September 11th changed all our lives, but let us not forget all the people who lost loved ones in this tragedy. Their lives will never be the same. Let us cherish our families and the times we spend with them.

Our office hours are Monday thru Friday 8:00 a.m. to 4:30 p.m. The first and last Thursdays of the month we are open until 6:00 p.m. Our e-mail address is NMKTCLKCOL@AOL.COM.

Respectfully Submitted,

Judith M. Harvey Town Clerk/Tax Collector CTC



Left to right: Suzanne Connifey, Pat Orcutt, Donna Dugal, and Judith Harvey outside the newly installed drop-off payment box.

2001 TOWN CLERK'S ACCOUNT

	2000	2001
Automobile Permits	\$ 867,241.50	\$ 920,491.00
Automobile Stickers	\$ 19,955.50	\$ 20,125.00
Municipal Tran Improve	\$ 43,265.00	\$ 44,375.00
Title Fees	\$ 3,794.00	\$ 3,808.00
Boat Registrations	\$ 2,792.69	\$ 3,082.91
Dog Licenses	\$ 6,905.50	\$ 6,891.00
Dog Fines	\$ 645.00	\$ 450.00
Vital Statistics	\$ 1,187.00	\$ 1,361.00
UCC Statement Fees	\$ 3,122.58	\$ 2,362.82
Returned Check Fees	\$ 645.00	\$ 453.00
Notary Fees	\$ 566.77	\$ 605.00
Landfill Permit Fees	\$ 14,256.55	\$ 17,405.00
Trash Bags	\$ 5,632.75	\$ 4,964.89
Recycle Bins	\$ 783.00	\$ 1,009.00
Ambulance Fees	\$ 62,870.01	\$ 61,646.86
Planning & Zoning Fees	\$ 5,517.30	\$ 21,003.21
Impact Fees		\$ 11,314.00
Fire Dept Receipts		\$ 1,985.00
Master Box Fees		\$ 1,900.00
Miscellaneous Fees	\$ 1,897.25	\$ 12,725.43
Total Remitted to		
Town Treasurer	\$1,041,077.40	\$1,137,958.12
Automobiles Registered	9555	9947
Dogs Licensed	884	884



OFFICE OF THE
TOWN ADMINISTRATOR
E-MAIL - NEWMARKET1@AOL.COM
WEBSITE - WWW NEWMARKET-NH COM

INCORPORATED
DECEMBER 15, 1727
CHARTER JANUARY 1, 1991

TOWN OF NEWMARKET ANNUAL TOWN MEETING FIRST SESSION MINUTES April 3, 2001

The Moderator Larry Pickering opened the meeting at 7:00 PM.

After the salute to the flag, Larry presented flowers to Deputy Town Clerk/Tax Collector, Madeleine St. Hilaire for her 21 years of service to the Town of Newmarket. Madeleine will retire on May 31, 2001.

Approximately 75 registered voters attended the meeting.

The Moderator then proceeded with the warrant articles.

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

Budget Committee	Three for Three (3) years
Budget Committee	One for Two (2) years
Moderator	One for One (1) year
Planning Board	Two for Three (3) years
Town Council	Two for Three (3) years
Trustee of Trust Funds	One for Three (3) years

This article will be voted on at the Town Elections to be held on May 8, 2001.

Article 2. Bonding Authority for Land Acquisition

To see if the Town of Newmarket will vote to raise and appropriate the sum of Six Hundred Thousand Dollars (\$600,000) (gross budget) for the purpose of acquiring land for open space on the Route 152 aquifer, and to authorize the issuance of not more than Six Hundred Thousand Dollars (\$600,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33:3) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (3/5 ballot vote required)

Recommended by the Town Council and the Budget Committee.

A motion to accept the article was made by Ranan Cohen and seconded by Bob Davidson. A discussion was held.

Mike Vlodica asked where the amount of \$600,000 came from. Al Dixon explained he worked with the Town Assessor Andy Blais, and this is the figure they arrived at.

Al explained if the article passes, the Town Council would have authority to purchase the land and would not have to come to another vote of the Town.

Ranan Cohen stated the Council had talked about broadening the language of this article to include any land in Newmarket for the protection of Newmarket water resources.

Ranan made a motion to amend the article. Bob Davidson seconded the motion. The amendment read:

To see if the Town of Newmarket will vote to raise and appropriate the sum of Six Hundred Thousand Dollars (\$600,000) (gross budget) for the purpose of acquiring land for open space on the Route 152 aquifer or any land in Newmarket important for the protection of Newmarket's water resources, and to authorize the issuance of not more than Six Hundred Thousand Dollars (\$600,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33:3) and to authorize the municipal officials to issue and negotiate such bonds or notes to determine the rate of interest thereon.

Due to the fact that the Town Attorney Malcolm McNeil is not a Newmarket resident, the Moderator asked for a motion to allow him to speak. Ranan Cohen made the motion and this was seconded by Bob Davidson. It was Malcolm's opinion the amendment would make the article too broad.

Ranan then withdrew his motion.

Chris Hawkins then made a motion to amend and seconded by Mike Vlodica The Amendment read:

To see if the Town of Newmarket will vote to raise and appropriate the sum of Six Hundred Thousand Dollars (\$600,000) (gross budget) for the purpose of acquiring land for open space or environmentally compatible public purposes on the Route 152 aquifer, and to authorize the issuance of not more than Six Hundred Thousand Dollars (\$600,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33:3) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

The moderator called for a vote and the amendment passed.

Then he called for a vote on the main motion. All were in favor. The article passed as amended.

Article 3. Funding of Accounting Software - Lease/Purchase Agreement

To see if the taxpayers will authorize the Town of Newmarket to enter into a lease/purchase agreement for the acquisition of accounting hardware and software for a total of \$191,140 and to raise and appropriate the sum of Thirty-eight Thousand Two Hundred Twenty-eight Dollars (\$38,228) as the first of five payments to complete the purchase. [Tax rate will increase by thirteen cents (\$.13) per thousand this year.] (3/5-ballot vote in SB2 towns)

Recommended by the Town Council and the Budget Committee.

A motion to accept was made by Bob Daigle and seconded by Charles Smart.

It was agreed that the language of this article needed to be worked out.

Mike Ploski made a motion to amend the article to the following:

Article 3. Funding of Computer Systems Update – Lease /Purchase Agreement

To see if the taxpayers will authorize the Town of Newmarket to enter into a lease/purchase agreement for the acquisition of **computer systems update** for a total of \$191,140 and to raise and appropriate the sum of Thirty-Eight Thousand Two Hundred Twenty-eight Dollars (\$38,228) as the first of five payments to complete the purchase.

Heather Lane seconded this amendment.

A voice vote was taken on the amendment and it passed. A voice vote on the main motion was made and the article passed as amended.

Article 4. Rescind Remaining 1990 Wastewater Treatment Improvements Bonding

To see if the Town of Newmarket will rescind \$112,927 of bonding authority for those bonds not issued for the May 15, 1990 vote authorizing the issuance of not more than \$650,000 of bonds or notes to finance the study, design and construction of wastewater treatment improvements that included sludge dewatering, disinfections and wastewater pumping facilities in accordance with the provision of the Municipal Finance Act (RSA 33). (In 1993 the Town of Newmarket bonded only \$537,073 of the \$650,000 approved.) (3/5-ballot vote in SB2 towns) Recommended by the Town Council and the Budget Committee.

A motion to accept was made by Bob Daigle and seconded by Dan Bilodeau.

A discussion was held.

A voice vote was taken and the article passed.

Article 5. Parking Special Revenue Fund

To see if the Town of Newmarket will raise and appropriate the sum of One Dollar (\$1.00) to be placed in a parking special revenue fund and to adopt the provision of RSA 31:95-c to restrict 100% of revenues from all parking revenue sources to be expended for the purpose of construction, maintaining, acquisition and all other related expenditures that pertains parking issues. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Parking Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a from said fund specific amount for purpose related to the purpose of the fund or source of revenue. (Majority ballot vote) Recommended by the Town Council and the Budget Committee.

A motion was made by Mike Vlodica and seconded by Scott Foster.

A discussion was held as to the projected revenue for this fund. Al Dixon stated he was projecting about \$100,000.

Ranan Cohen stated there are quite a few viewpoints on implementing this whole thing and he stated the Council should keep an open mind.

A voice vote was taken and the article passed.

Article 6. Petitioned Warrant Article – Newmarket Arts Association Community Arts' Development Special Revenue Fund

To see if the Town of Newmarket will raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be placed in a Newmarket Arts Association Community Arts' Development special revenue fund and to adopt the provision of RSA 31:95-c to restrict 100% of revenues from all revenue sources pertaining to the arts to be expended for the purpose of obtaining and maintaining a site or space in Newmarket as a base for offering classes and displaying local artwork, enabling public access to and involvement in community and local artistic endeavors and other related activities, for providing funds for matching grant offers, for programs involving art outreach into the local schools, and all the related expenditures that pertain in the support and continuance of community arts' development issues in Newmarket. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Newmarket Arts Association Community Arts' Development Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (Majority ballot vote)

Not recommended by the Town Council or the Budget Committee.

A motion was made by Bob Daigle and seconded by Bernard O'Connor.

A discussion was held with Don Ploss asking why article was not recommended.

Phil LePage explained it was unfortunate but the wording of this article does not look legal. It was advised by Attorney Malcolm McNeill that we could not change the wording.

A voice vote was taken and the article was defeated.

Article 7. Additional Funding of Building Improvements

To see if the Town will raise and appropriate the sum of Twenty-nine Thousand Thirty-six Dollars (\$29,036) to be used to renovate the third floor conference room (i.e. replace asbestos tiles and build two offices to mitigate the overcrowded conditions on the second floor). [Tax rate would increase by ten cents (\$.10) per thousand this year.] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee

A motion to accept the article was made by Phil LePage and seconded by Bob Davidson.

A discussion was held and the question was asked as to where the improvements would be. A motion to amend the article was made by Chris Hawkins and seconded by Dan Bilodeau

The amendment read:

To see if the town will raise and appropriate the sum of Twenty-nine Thousand Thirty-six Dollars (\$29,036) to be used to renovate the third floor conference room of Newmarket Town Hall (i.e. replace asbestos tiles and build two offices to mitigate the overcrowded conditions on the second floor).

A voice vote was taken on the amendment and the amendment passed.

A voice vote was taken on Article #7 and the article passed as amended.

Article 8. Aquifer Protection Easement Funding

To see if the Town of Newmarket will raise and appropriate the sum of Fifty-four Thousand Dollars (\$54,000) to be placed in the 1999 established Aquifer Protection Easement Trust Fund. [Tax rate would increase by eighteen cents (\$.18) per thousand this year.] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

A motion to accept was made by Chris Hawkins and seconded by Phil LePage.

A discussion was held and Al Dixon explained this article is to acquire rights only and not for purchasing property.

Judy Ryan asked if this could also be used for other properties or if it limited to the Rte 152 area.

Herb explained this could only be for easements in the Rte. #152 area. Kathy Lockhardt stated you could designate another area as an aquifer.

A voice vote was taken and the Moderator declared the article passed.

Article 9. Additional Funding of Public Works Projects

To see if the Town of will raise and appropriate the sum of Twelve Thousand Thirty-eight Dollars (\$12,038) to be used for drainage projects and reconditioning of roads. This amount is needed to cover additional costs of construction due to increase prices. [Tax rate would increase by four cents (\$.04) per thousand this year.] (Majority ballot vote) Recommended by the Town Council and the Budget Committee.

The moderator was given a request to have State Representative Karl Gilbert speak on the state's education funding. A voice vote was taken and the body allowed him to speak. He was asking for direction from the people of the town and was given a few opinions. It was stated that if anyone has an opinion they should contact him on the website. His NH website is Karl-G@ultra.com.

A motion to accept Article #9 was made by Chris Hawkins and seconded by Drew Kiefaber.

A discussion was held and a vote was taken and the Moderator declared **the article passed.**

Article 10. West Nile Virus Funding

To see if the Town will raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to help stop the spread of the West Nile Virus in the Town of Newmarket.] Tax rate would increase by seven cents (.07) per thousand this year. (Majority ballot vote) Not recommended by the Town Council or the Budget Committee.

A motion was made by Lorrianne Caprioli and was seconded by Judy Ryan.

A discussion was held with Bob Davidson asking if the State would take care of the outbreak if one did happen.

Al Dixon explained there are funds in the budget for regular mosquito control.

A motion to amend was made by Brian Lane and seconded by Brian Hart.

The amendment is as follows:

To see if the Town will raise and appropriate the sum of Zero Dollars (\$0) to help stop the spread of the West Nile Virus in the Town of Newmarket.

A voice vote was taken and the amendment passed.

After some discussion a voice vote was taken and the article passed as amended.

Article 11. Additional Funding of Recreation Facilities Capital Reserve

To see if the Town will raise and appropriate the sum of Twenty-nine Thousand Five Hundred Dollars (\$29,500) to be put into the Recreation Facilities Capital Reserve to fund future construction of recreation facilities over the next ten years (i.e. additional field, playground structure, reconditioning existing fields, tennis courts, pool, gymnasium). [Tax rate would increase by ten cents (\$.10) per thousand this year.] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

A motion to accept was made by Phil LePage and seconded by Dan Bilodeau.

A discussion was held. Kathy explained this article is entwined with the impact fees and is important to begin the process.

Jim Hilton noted federal money will become available and by taking these steps it will allow us to do something with these funds.

A voice vote was taken and the article passed.

Article 12. Additional Funding of Public Works Vehicle Capital Reserve

To see if the Town will raise and appropriate the sum of Five Thousand One Hundred Twenty-nine Dollars (\$5,129) to be put into the established Public Works Vehicle Capital Reserve for future replacement of vehicles (i.e. plow trucks, loaders, graders, etc). [Tax rate would increase by two cents (\$.02) per thousand this year.] (Majority ballot vote) Recommended by the Town Council and the Budget Committee.

A motion was made by Chris Hawkins and seconded by Scott Foster.

Chris explained this is to supplement the Public Works budget, and that after the winter we've had we need to make sure the vehicles are up to speed.

A voice vote was taken and the article passed.

Article 13. Additional Funding of Police Vehicle Capital Reserve

To see if Town will raise and appropriate the sum of One Dollar (\$1.00) to be put into the established Police Vehicle Capital Reserve for future acquisitions of Police Vehicles. (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

A motion to accept was made by Phil LePage and seconded by Drew Kiefaber.

Al Dixon explained this is set up to establish a fund for any money that is left over and will be for future use.

A voice vote was taken and the article passed.

Article 14. Town Council Meetings To Be Televised Funding

To see if the taxpayer will authorize the Town of Newmarket to provide televised meetings for a total of Thirty-three Thousand Dollars (\$33,000) (gross budget) and raise and appropriate the sum of Seven Thousand Dollars (\$7,000) from taxes to televise meetings. The remainder of the amount, \$26,000, has already been dedicated by the AT&T Broadband contract (which is currently on deposit with the Treasurer) [Tax rate would increase by two cents (\$.02) per thousand this year.] (Majority ballot vote) Recommended by the Town Council and the Budget Committee.

A motion to accept was made by Chief Collins and seconded by Karl Gilbert.

Brian Hart asked if the \$25,000 could be used for anything else and he was advised no.

Al Dixon explained many people have approached the Council on this.

A show of hands was taken and the article passed. 32 yes and 21 no

Article 15. Additional Funding of Downtown Redevelopment Capital Reserve

To see if the Town will raise and appropriate the sum of Nine Thousand Five Hundred Dollars (\$9,500) to be put into the Downtown Redevelopment Capital Reserve for future projects in the downtown area. [Tax rate would increase by three cents (\$.03) per thousand this year.] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

A motion to accept was made by Drew Kiefaber and seconded by Chief Collins.

There being no discussion a voice vote was taken and the article passed.

Article 16. Additional Funding of Waterfront Improvements Capital Reserve

To see if the Town will raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000) to be put into the established Waterfront Improvements Capital Reserve for future construction of the Riverwalk Project. [Tax rate will increase by eight cents (\$.08) per thousand this year.] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

A motion to accept was made by Dan Bilodeau and seconded by Shad Christopolos.

A show of hands was taken and the article was defeated. 35 yes and 39 no

It was noted that this will go to the voters as is and the voters could vote to approve this article even though this body voted to defeat the article.

Karl Gilbert made a motion to reconsider the article at a zero dollar amount. Rick Malasky seconded this motion.

A voice vote was taken and the article passed with the -0- amount. The article now reads:

To see if the town will raise and appropriate the sum of Zero Dollars (\$0) to be put into the established Waterfront Improvements Capital Reserve for future construction of the Riverwalk Project.

A voice vote was taken and the article passed at the Zero amount.

Article 17. Additional Hours for Planning Support

To see if the Town will vote to raise and appropriate Fifteen Thousand Eighty Dollars (\$15,080) for the purpose of providing additional planning support services. (Majority ballot vote)

Recommended by the Town Council and the Budget Committee

A motion to accept was made by Chris Hawkins and seconded by Tom Bernier Jr.

Lorrianne Caprioli explained currently we have 11 hours a week. The demand for more hours is necessary with the impact fees putting more work on the planner and also the board is looking at zoning regulations for the next year.

Many people supported the added hours.

Mike Ploski made a motion to amend and Karl Gilbert seconded. The proposed amendment is as follows:

To see if the Town will vote to raise and appropriate Fifteen Thousand Eighty Dollars (\$15,080) for the purpose of providing additional work hours for town planner services.

A voice vote was taken on the amendment and the amendment passed.

A voice vote on the main motion was taken and the article passed.

Article 18. Operating Budget

Shall the Town of Newmarket raise and appropriate Six Million Two Hundred Twenty-four Thousand Four Hundred Three Dollars (\$6,224,403) for the purpose specified therein for the fiscal year 2001/2002 Operating Budget. Said sum does not include special or individual articles addressed.

Recommended by the Town Council and the Budget Committee.

A motion to accept was made by Chief Collins and seconded by Chris Hawkins.

Jim Collins made a motion to amend the bottom line to increase by Seventeen Hundred Dollars (\$1700.00) and Glen Dodds seconded. Jim explained this increase was to fund the entertainment at the Olde Home Weekend celebration.

A voice vote was taken and the amendment passed.

Brian Lane made a motion to reduce the budget by Forty-seven Thousand One Hundred Nine (\$47,109). Heather Lane seconded this. This amount would lower the grant monies that are included in the budget.

Judy Ryan disagreed as the money provides services for all of us.

Chris Hawkins named all the non-profit organizations that are funded.

Heather Lane stated there are other ways to fund this money and believes it should not come from tax money.

A voice vote was taken on the amendment and the amendment failed.

A vote on the motion to accept the bottom line at \$6,226,103.00 was taken by a voice vote and the article passed.

Article 19. Other Business

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

Town of Newmarket 1st session Annual Meeting, April 3, 2001

The moderator asked if there was any other business and there being none, a motion to adjourn was made by Drew Kiefaber and seconded by Tidoe Beaulieu.

Meeting was adjourned at 10:45 PM.

Respectfully Submitted,

Judith M. Harvey, CTC Town Clerk/Tax Collector

A true copy attest:



OFFICE OF THE
TOWN ADMINISTRATOR
E-MAIL - NEWMARKET1@AOL COM
WEBSITE - WWW NEWMARKET-NH COM

INCORPORATED
DECEMBER 15, 1727
CHARTER JANUARY 1, 1991

TOWN OF NEWMARKET ANNUAL TOWN MEETING SECOND SESSION MINUTES May 8, 2001

Elections were held at the Newmarket Town Hall.

Specimen ballots were posted.

Supervisors of the checklist were: Jennie Griswold, Martha McNeil and Jane Arquette.

Tally clerks were: Dorothy Nash, Ethel MacIntosh, Becky Yeaton, Lillian Charron (R). Helen Pelczar, Doreen Howard, Jean Dutka and Norma Otash (D).

The Moderator appointed Priscilla Shaw and Pat Orcutt as assistant moderators for the election.

The ballots were counted and verified on May 1, 2001 at 4:00 PM.

Note: Total registered voters 6990.

1184 votes were cast

The warrant was read and the polls were declared open at 7:00 AM.

Absentee ballots were processed at 1:00 PM.

The polls were declared closed at 8:00 PM.

Results of the election are as follows:

Article #1, Town Officers

For Budget Committee for three years (vote for three)

*Pamela J. Collins 694 votes *"Bob" Davidson 684 votes *Heather J. Lane 658 votes For Budget Committee for two years (vote for one)

*Brian Hart write in votes 4 votes

For Moderator for one year (vote for one)

*Judith Ryan 579 votes Charles A. Smart 469 votes

For Planning Board for three years (vote for two)

*William R. Arcieri	559 votes
George S. Merrill	510 votes
*John Pasquale	541 votes
Edward H Thorne	457 votes

For Town Council for three years (vote for two)

Lorrianne Caprioli	527 votes
*Gerard L. Hamel	629 votes
Rose-Anne Kwaks	429 votes
*"Larry" Pickering	627 votes

For Trustee of Trust Funds for three years (vote for one)

Article 2. Bonding Authority for Land Acquisition

Shall the Town of Newmarket raise and appropriate the sum of Six Hundred Thousand Dollars (\$600,000) (gross budget) for the purpose of acquiring land for open space or environmentally compatible public purposes on the Route 152 aquifer, and to authorize the issuance of not more than Six Hundred Thousand Dollars (\$600,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33:3) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (3/5 ballot vote required)

Recommended by the Town Council and the Budget Committee.

YES 668 NO 451

Needed 3/5 vote, article was defeated.

Article 3. Funding of Computer Systems Update – Lease/Purchase Agreement

Shall the Town of Newmarket be authorized to enter into a lease/purchase agreement for the acquisition of computer systems update for a total of \$191,140 and to raise and appropriate the sum of Thirty-eight Thousand Two Hundred Twenty-eight Dollars

^{*}Edward A. Pelczar 948 votes

(\$38,228) as the first of five payments to complete the purchase. [Tax rate will increase by thirteen cents (\$.13) per thousand this year.] (3/5-ballot vote in SB2 Towns) Recommended by the Town Council and the Budget Committee.

YES 602 NO 483

Needed 3/5 vote article was defeated.

Article 4. Rescind Remaining 1990 Wastewater Treatment Improvements Bonding

Shall the Town of Newmarket rescind \$112,927 of bonding authority for those bonds not issued for the May 15, 1990 vote authorizing the issuance of not more than \$650,000 of bonds or notes to finance the study, design and construction of wastewater treatment improvements that included sludge dewatering, disinfection and wastewater pumping facilities in accordance with the provision of the Municipal Finance Act (RSA 33). (In 1993 the Town of Newmarket bonded only \$537,073 of the \$650,000 approved.) (3/5 ballot vote in SB2 towns)

Recommended by the Town Council and the Budget Committee.

YES 762 NO 308

Article passed.

Article 5. Parking Special Revenue Fund

Shall the Town of Newmarket raise and appropriate the sum of One Dollar (\$1.00) to be placed in a parking special revenue fund and to adopt the provision of RSA 31:95-c to restrict 100% of revenues from all parking revenue sources to be expended for the purpose of construction, maintaining, acquisition and all other related expenditures that pertains parking issues. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Parking Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

YES 632 NO 461

Article passed.

Article 6. Petitioned Warrant Article – Newmarket Arts Association Community Arts' Development Special Revenue Fund

Shall the Town of Newmarket raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be placed in a Newmarket Arts Association Community Arts' Development special revenue fund and to adopt the provision of RSA 31:95-c to restrict 100% of revenues from all revenue sources pertaining to the arts to be expended for the purpose of obtaining and maintaining a site or space in Newmarket as a base for offering classes and displaying local artwork, enabling public access to and involvement in community and local artistic endeavours and other related activities, for providing funds for matching grant offers, for programs involving art outreach into the local schools, and all the related expenditures that pertain in the support and continuance of community arts' development issues in Newmarket. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Newmarket Arts Association Community Arts' Development Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (Majority ballot vote)

Not recommended by the Town Council or the Budget Committee.

YES 365 NO 726

Article defeated.

Article 7. Additional Funding of Building Improvements

Shall the Town of Newmarket raise and appropriate the sum of Twenty-nine Thousand Thirty-six Dollars (\$29,036) to be used to renovate the third floor conference room of the Newmarket Town Hall (i.e. replace asbestos tiles and build two offices to mitigate the overcrowded conditions on the second floor). [Tax rate would increase by ten cents (\$.10) per thousand this year.] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee

YES 590 NO 501

Article passed.

Article 8. Aquifer Protection Easement Funding

Shall the Town of Newmarket raise and appropriate the sum of Fifty-four Thousand Dollars (\$54,000) to be placed in the 1999 established Aquifer Protection Easement Trust Fund. [Tax rate would increase by eighteen cents (\$.18) per thousand this year.] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

YES 652 NO 451

Article passed.

Article 9. Additional Funding of Public Works Projects

Shall the Town of Newmarket raise and appropriate the sum of Twelve Thousand Thirty-eight Dollars (\$12,038) to be used for drainage projects and reconditioning of roads. This amount is needed to cover additional costs of construction due to increase prices. [Tax rate would increase by four cents (\$.04) per thousand this year.] (Majority ballot vote) Recommended by the Town Council and the Budget Committee.

YES 781 NO 311

Article passed.

Article 10. West Nile Virus Funding

Shall the Town of Newmarket raise and appropriate the sum of Zero Dollars (\$0) to help stop the spread of the West Nile Virus in the Town of Newmarket. (Majority ballot vote) Not recommended by the Town Council or the Budget Committee.

YES 390 NO 666

Article defeated

Article 11. Additional Funding of Recreation Facilities Capital Reserve

Shall the Town of Newmarket raise and appropriate the sum of Twenty-nine Thousand Five Hundred Dollars (\$29,500) to be put into the Recreation Facilities Capital Reserve to fund future construction of recreation facilities over the next ten years (i.e. additional field, playground structure, reconditioning existing fields, tennis courts, pool, gymnasium). [Tax rate would increase by ten cents (\$.10) per thousand this year.] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

YES 629 NO 484

Article passed.

Article 12. Additional Funding of Public Works Vehicle Capital Reserve

Shall the Town of Newmarket raise and appropriate the sum of Five Thousand One Hundred Twenty-nine Dollars (\$5,129) to be put into the established Public Works Vehicle Capital Reserve for future replacement of vehicles (i.e. plow trucks, loaders, graders, etc). [Tax rate would increase by two cents (\$.02) per thousand this year.] (Majority ballot vote) Recommended by the Town Council and the Budget Committee.

YES 729 NO 369

Article passed.

Article 13. Additional Funding of Police Vehicle Capital Reserve

Shall the Town raise and appropriate the sum of One Dollar (\$1.00) to be put into the established Police Vehicle Capital Reserve for future acquisitions of Police Vehicles. (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

YES 694 NO 440

Article passed.

Article 14. Town Council Meetings To Be Televised Funding

Shall the Town of Newmarket be authorized to televise meetings for a total of Thirty-three Thousand Dollars (\$33,000) (gross budget) and raise and appropriate the sum of Seven Thousand Dollars (\$7,000) from taxes to televise meetings. The remainder of the amount, \$26,000, has already been dedicated by the ATT Broadband contract (which is currently on deposit with the Treasurer) [Tax rate would increase by two cents (\$.02) per thousand this year.] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

YES 427 NO 702

Article defeated.

Article 15. Additional Funding of Downtown Redevelopment Capital Reserve

Shall the Town of Newmarket raise and appropriate the sum of Nine Thousand Five Hundred Dollars (\$9,500) to be put into the Downtown Redevelopment Capital Reserve for future projects in the downtown area. [Tax rate would increase by three cents (\$.03) per thousand this year.] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

YES 649 NO 498

Article passed.

Article 16. Additional Funding of Waterfront Improvements Capital Reserve

Shall the Town of Newmarket raise and appropriate the sum of Zero Dollars (\$0) to be put into the established Waterfront Improvements Capital Reserve for future construction of the Riverwalk Project. [Tax rate will increase by eight cents (\$.08) per thousand this year.] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee.

YES 639 NO 476

Article received majority vote but at a zero dollar amount.

Article 17. Additional Hours for Planning Support

Shall the Town of Newmarket raise and appropriate Fifteen Thousand Eighty Dollars (\$15,080) for the purpose of providing additional work hours for town planner services. (Majority ballot vote)

Recommended by the Town Council and the Budget Committee

YES 463

NO 672

Article was defeated.

Article 18. Operating Budget

Shall the Town of Newmarket raise and appropriate Six Million Two Hundred Twentysix Thousand One Hundred Three Dollars (\$6,226,103) for the purpose specified therein for the fiscal year 2001/2002 Operating Budget. Said sum does not include special or individual articles addressed.

Recommended by the Town Council and the Budget Committee.

YES 686

NO 432

Article passed.

Respectfully Submitted,

Judith M. Harvey CTC Town Clerk/Tax Collector

A truce copy of record attest:

Judith M. Harvey CTC Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT MS-61

MS-61

FOR THE MUNICIPALITY OF Newmarket YEAR ENDING July 2000 - June 2001

	<u></u>	2001	and the second s	
DEBITS		Levy for Year of this Report	2000	PRIOR LEVIES ase specify years)
UNCOLLECTED TAXES BEG. OF YEAR*:	-			
Property Taxes		and the second	1234863.	
Resident Taxes			32390.	
Land Use Change		1000000	-0-	
Yield Taxes		K.	7077.	
Utilities		6	6439.	
Excavation Tax @ \$.02/yd.			841.	
Water/Sewer Lien			19862.	
TAXES COMMITTED- THIS YEAR:				
Property Taxes	#3110	4774654.	5174133.	
Resident Taxes	#3180	56320.	3990.	
Land Use Change	#3120	13765.	8195.	H 797(25)
Yield Taxes	#3185			\$ a.s.
Excavation Tax	#3187	756.		
UxiXXXXXX Excavation pits	#3189	9387.	10724.	4,000
OVERPAYMENT:				200
Property Taxes	#3110	45579.	26542.	
Resident Taxes	#3180	40.	160.	
Land Use Change	#3120			
Yield Taxes	#3185			
Excavation Tax	#3187			
Interest - Late Tax	#3190		ler 10974:	
Resident Tax Penalty	#3190		466.	
TOTAL DEBITS		\$ 4900501.	\$ 6550667.	\$ \$

^{*} This amount should be the same as the last year's ending balance. If not, please explain.

FOR THE MUNICIPALITY OF Newmarket YEAR ENDING July 2000 - June 2001

FOR THE MUNICIPALITY OF NO		YEAR	RENDING July 2000 - Julie 2
CREDITS	2001 Levy for Year of this Report	₂₀₀₀ (P	PRIOR LEVIES lease specify years)
REMITTED TO TREASURER:	1900		
Property Taxes	3223044.	6281913.	
Resident Taxes	22910.	23790.	
Land Use Change	13765.	8195.	
Yield Taxes		6884.	
Utilities			
Interest		13896.	
Penalties		581.	
Excavation Tax @ \$.02/yd.	310.	841	
Conversion to Lien (shouild equal line 2, pg.3)		151020.	
Excavation pits	3379.	17164.	
DISCOUNTS ALLOWED:			
ABATEMENTS MADE:			
Property Taxes		28946.	
Resident Taxes		12750.	
Land Use Change		193.	
Yield Taxes			
Utilities			
Deferred Revenue		4494.	
Excavation Tax @ \$.02/yd.			
CURRENT LEVY DEEDED			
UNCOLLECTED TAXES - END OF YEAR #1080			
Property Taxes	1597189.		
Resident Taxes	33450.		
Land Use Change			
Yield Taxes			
Utilities Excavation by yd.	446.		
Excavation pit	6008.		
TOTAL CREDITS	\$4900501.	\$ 6550667.	\$ \$

TAX COLLECTOR'S REPORT MS-61

MS-61

FOR THE MUNICIPALITY OF Newmarket

YEAR ENDING July 200 - June 2001

DEBITS	Last Year's Levy	1999	PRIOR LEVIES (Please specify year	rs) ₁₀₀₇
Unredeemed Liens Balance at Beg. of Fiscal Yr.		89279.	51702.	578.
Liens Executed During Fiscal Yr.	151020.			
Interest & Costs Collected (After Lien Execution)	830.	5400.	18079.	318.
TOTAL DEBITS	\$ 151850.	\$94679.	\$ 69781.	\$ 896.

CREDITS

REMITTED TO TREASURER:	Last Year's Levy		PRIOR LEVIES ease specify yea	rs)
Redemptions	29169.	49705.	51683.	578.
Interest & Costs Collected (After Lien Execution) #3190	830.	5400.	18079.	318.
		4-		
Abatements of Unredeemed Taxes			19.	
Liens Deeded To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	121851.	39574.	-0-	-0-
TOTAL CREDITS	\$ 151850.	\$ 94679.	\$ 69781.	\$ 896.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? Yes

TAX COLLECTOR'S SIGNATURE Judith' M Harrey

DATE: 2-21-01

75

TAX COLLECTOR'S REPORT MS-61

MS-61

FOR THE MUNICIPALITY OF Newmarket YEAR ENDING July 2000 - June 2001

DEBITS	Ľársk Vears Levy		PRIOR LEVIES ease specify yea	
Unredeemed Liens Balance at Beg. of Fiscal Yr.	1996 -0-	1995 2805.	1994 417.	1993 1159.
Liens Executed During Fiscal Yr.				
Interest & Costs Collected (After Lien Execution)			146.	1137.
TOTAL DEBITS	\$ -0-	\$ 2805.	\$ 563.	\$ 2296.

CREDITS

REMITTED TO TREASURER:	Last Year's Levy		PRIOR LEVIES ease specify yea	rs)
Redemptions			134.	1159.
Interest & Costs Collected (After Lien Execution) #3190			146.	1137.
		·		
Abatements of Unredeemed Taxes				
Liens Deeded To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	-0-	2805.	283.	-0-
TOTAL CREDITS	\$ -0-	\$ 2805.	\$ 563.	\$ 2296.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)?

TAX COLLECTOR'S SIGNATURE MAIL! M. Harry



OFFICE OF THE
TOWN ADMINISTRATOR
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WEBSITE - WWW NEWMARKET-NH COM

INCORPORATED
DECEMBER 15, 1727
CHARTER JANUARY 1, 1991

WARRANT STATE OF NEW HAMPSHIRE TOWN OF NEWMARKET

TO THE INHABITANTS OF THE TOWN OF NEWMARKET, in the County of Rockingham, in said State, qualified to vote in the Town 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 Tuesday, April 9, 2002 at 7:00 pm at the Newmarket Town Hall. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

- a) Warrant articles whose wording is prescribed by law shall not be amended.
- b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to elect officers of the Town by official ballot, to vote on questions required by law to be inserted on said official ballot, and to vote on all budget warrant articles from the first session on the official ballot, shall be held Tuesday, May 14, 2002 at the Newmarket Town Hall. The polls shall be open from 7:00 am to 8:00 pm.

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

Budget Committee
Moderator
Planning Board
Planning Board
Supervisor of Checklist
Town Council
Treasurer
Trustee of Trust Funds

Three for Three (3) years One for Two (2) year Two for Three (3) years One for One (1) year One for Six (6) years Three for Three (3) years One for Three (3) years One for Three (3) years

Article 2. Charter Commission

Shall the town establish a charter commission for the purpose of revising the municipal charter or establishing a new municipal charter and raise and appropriate One Thousand Dollars (\$1,000) for the purpose of printing, advertising, etc. for said commission. (Majority ballot vote) Recommended by the Town Council and the Budget Committee

Article 3. Bonding Authority for Land Acquisition

Shall the town raise and appropriate the sum of Two Million Dollars (\$2,000,000) (gross budget) for the purpose of purchasing land or other property interests therein, as the Town Council deems appropriate for the following purposes: 1) to protect the town's rural character and natural resources by conserving land; 2) for outdoor recreation including athletic fields; or 3) other public purposes; and to authorize the issuance of not more than Two Million Dollars (\$2,000,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33:1 et. Seq., as amended) and, further, to authorize the Town Council to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof, and to take any other action they deem appropriate to effectuate the sale and/or issuance of said bonds or notes, subject, however, to the following limitations:

- No such bonds or notes shall be issued with a term of maturity of less than fifteen (15) years; and
- Such bonding authority shall expire in five years, at the conclusion of Fiscal Year 2007

(The objective of this article is to take land away from residential development in an effort to stabilize and reduce the long term operating cost of the town while giving the town the ability to conserve land for open space and meet future recreational and school facilities needs. The proposed budget for this article is as follows: (1) \$1,000,000 for land for open space; (2) \$1,000,000 for all public purposes which include future recreational and school facility needs.) (3/5 ballot vote required.)

Recommended by the Town Council and the Budget Committee.

Article 4. Bonding Authority for Water System Infrastructure Improvements

Shall the town raise and appropriate the sum of Two Million One Hundred Fifty Thousand Dollars (\$2,150,000) (gross budget) for the purpose of design and construction of water main upgrades on (1) Route 108 – New Road To Water Tower (\$350,000), (2) Route 108-Bay Road (Bridge Crossing) to New Road (\$600,000), (3) Route 108-Gerry Avenue to Main Street (\$300,000), and design and construction of a new 800,000 gallon water tank (\$900,000), and to authorize the issuance of not more than Two Million One Hundred Fifty Thousand Dollars (\$2,150,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33:1 et.seq. as amended) and, further, to authorize the Town Council to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof, and to take any other action they deem appropriate to effectuate the sale and/or issuance of said bonds or notes, (this Article, if approved, will be null and void unless the Town secures a matching grant from Rural Development) (3/5 ballot vote required)
Recommended by the Town Council and the Budget Committee.

Article 5. Bonding Authority for Wastewater Collection System Improvements

Shall the town raise and appropriate the sum of Eight Hundred Thousand Dollars (\$800,000) (gross budget) for the purpose of design and construction of wastewater collection improvements on (1) Exeter Road (Route108) Relief Sewer (\$250,000), (2) Bay Road Facilities (\$400,000), and (3) Exeter Road Problem Areas (\$150,000), and to authorize the issuance of not more than Eight Hundred Thousand Dollars (\$800,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33:1 et.seq. as amended) and, further, to authorize the Town Council to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof, and to take any other action they deem appropriate to effectuate the sale and/or issuance of said bonds or notes, (this Article, if approved, will be null and void unless the Town secures a matching grant from Rural Development) (3/5 ballot vote required)

Recommended by the Town Council and the Budget Committee.

Article 6. Library Grants

Shall the town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Public Library Trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year. (Majority ballot vote)

Recommended by the Town Council and the Budget Committee

Article 7. Library Income

Shall the town permit the Newmarket Public Library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment. (Majority ballot vote) Recommended by the Town Council and the Budget Committee

Article 8 Parking Lot Improvements from Fund Balance

Shall the town raise and appropriate the sum of Sixty-Five Thousand Dollars (\$65,000) to design and construct a parking lot on the so-called "Martin" property and appropriate said sum from fund balance. [No tax rate increase] (Majority ballot vote)

Recommended by the Town Council and the Budget Committee

Article 9. Public Swimming Pool from Fund Balance

Shall the town raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to design and construct a public swimming pool and appropriate said sum from fund balance. This funding shall be used to match a private donation and possible grant funds. [No tax rate increase] (this Article, if approved, will be null and void should the Town not receive a private donation of at least \$200,000 and/or matching grant from LAWCON) (Majority ballot vote) Recommended by the Town Council and (or not) the Budget Committee.

Article 10. Little League Playground Equipment from Fund Balance

Shall the town raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to design and construct a playground structure at the Beaulieu "Little League" Field on Elm Street and appropriate said sum from fund balance. This funding will be used to match a grant from state and federal sources. (this article, if approved, has already been awarded a matching grant from LAWCON) [No tax rate increase] (Majority ballot vote) Recommended by the Town Council and the Budget Committee.

Article 11. Engine House Revitalization

Shall the town raise and appropriate the sum of Forty-eight Thousand Four Hundred Fifty Dollars (\$48,450) to refurbish the Old Engine House on the corner of Main Street and South Street. [Tax rate would increase by fifteen cents (\$.15) per thousand this year.] (Majority ballot vote) Recommended by the Town Council and not recommended by the Budget Committee.

Article 12. Operating Budget

Shall the town raise and appropriate Six Million Seven Hundred Ninety Six Thousand Seven Hundred Sixteen Dollars (\$6,796,716.00) for the purpose specified therein for the fiscal year 2002/2003 Operating Budget. Said sum does not include special or individual articles addressed. Recommended the Town Council. Budget Committee Recommended \$.00

Article 13. Other Business

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

Given under the hands and seal this 6th day of March, in the year of Our Lord,	
Two Thousand Two (2002).	
Larry Pickering, Chair Christopher Hawkins, Vice-Chair	
Ω Ω I	
Vayan When Lathasine L. Lockhardt	
Ranan Cohen Katharine L. Lockhardt	
2/1/2011 10199011	
Herbert R. Dalrymple John F. Fitzgibbon	
Gerard Hamel	
Town Council, Town of Newmarket, New Hampshire	
We hereby certify that we gave notice to the inhabitants within named, to meet at times and places and for the purpose within mentioned by posting an attested copy of within warrant at the place of the meeting, a like attested copy at the Town Hall being public place in said Town, on the 6th day of March, 2002.	th
Larry Pickering, Chair	
Duily i forcing, Chall	

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397



BUDGET OF THE TOWN/CITY

OF: Newmarket, NH

FY 02/03

	1	2	3	4	τ	9	7	В	6
Ac	Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR.	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED NOT RECOMMENT	PPRORIATIONS SCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE ENSUING F	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR PECCM*ENDED NOT RECOM*ENDED
		GENERAL GOVERNMENT		хххххххх	XXXXXXXX	xxxxxxxx	xxxxxxxx	XXXXXXX	XXXXXXXX
413	0-4139	4130-4139 Executive		168, 289	170 934	181 851		181.851	
414	0-4149	4140-4149 Election, Reg. & Vital Statistics		115,108	118,496	121,778		٠ ،	
415	1150-4151	Financial Administration		89,463	89,308	109,340		109,340	
4	4152	Revaluation of Property		46,618	47,830	56,401		56,401	
_	4153	Legal Expense		23,000	19,835	23,500		23,500	
415	4155-4159	Parsonnel Administration		498,232	524,128	697,154		697,154	
419	1-4193	4191-4193 Plenning & Zoning		36,956	30,922	57,795		57,795	
	4194	General Government Buildings		197,643	176,464	203,360		203,360	
	4195	Cemeteries		23,174	23,174	25,720		25,720	
83	4196	Insurance		54,000	53,958	51,500		51,500	
	4197	Advertising & Regional Assoc.							
4	4199	Other General Government	7	12,000	12,000				
		PUBLIC SAFETY		хххххххх	хххххххх	XXXXXXXX	xxxxxxxx	XXXXXXXX	XXXXXXXX
421	4210-4214 Police	Police		806.027	814, 193	897.538		897, 538	
421	5-4219	4215-4219 Ambulance							
422	4220-4229 Fire	Fire		163,965	163,804	183,878		183,878	
424	10-4249	4240-4249 Building Inspection		51,328	54,803	61,287		61,287	
429	0-4298	4290-4298 Emergency Management		2,250	2,250	2,250		2,250	
	4299	other (Including Communications)				200		200	
		AIRPORT/AVIATION CENTER		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
430	11-4309	4301-4309 Airport Operations							
		HIGHWAYS & STREETS		XXXXXXXX	XXXXXXXX	XXXXXXXXX	xxxxxxxxx	XXXXXXXX	XXXXXXXX
4	4311	Administration		283,468	313 935	324 263		324.263	
	4312	Highways & Streets		66,733	73,641	74,550		74,550	
	4313	Bridgas		100	0	100		100	

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FY 02/03

Budget - Town of

BUDGET COMMITTEE'S APPROPRIATION XXXXXXXX XXXXXXXXX XXXXXXXXX XXXXXXXX NOT RECOMPENDED XXXXXXXX ENSUING FISCAL YEAR XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX RECOMMENDED 144,114 298,558 47,360 29,000 64,452 XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXXX NOT RECOMMENDED SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX RECOMMENDED 144,114 64,452 47,360 29,000 298,558 XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXXX XXXXXXXX Expenditures Prior Year 28,872 148,433 316,169 49,350 63,101 Actual ART. # Approved by DRA Appropriations XXXXXXXX XXXXXXXX XXXXXXXX Prior Year As XXXXXXXX XXXXXXXX 110,963 49,350 330,477 45,47, WARR. WATER DISTRIBUTION & TREATMENT HIGHWAYS & STREETS cont. PURPOSE OF APPROPRIATIONS Intergovernmentel Welfare Pymnts 4335-4339 Water Trestment, Conserv. 6 Other 4326-4329 Sewage Coll. & Disposal & Other Health Agencies & Hosp. & Other Electric Equipment Maintenance 1441-4442 Administration & Direct Assist HEALTH/WELFARE Vehicle) SANITATION (RSA 32:3,V) ELECTRIC 4445-4449 Vendor Payments & Other iolid Waste Collection 4351-4352 Admin. and Generation Solid Waste Disposal Solid Waste Clean-up Other Electric Costs 0 Street Lighting dministration dministration Purchase Costs Administration Water Services Pest Control Other 4415-4419 Acct.# 4325 4353 1111 4319 4332 4354 4359 4411 4414 4316 4321 4323 4324 4331 84

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FY 02/03

Budget - Town of

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Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR.	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR RECOMMENDED NOT RECOMMEN	APPRORIATIONS FISCAL YEAR NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED NOT RECOMMENDED	COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR MENDED NOT RECOMMENDED
	CULTURE		******	×××××××××××××××××××××××××××××××××××××××	XXXXXXXX	XXXXXXXX	XXXXXXX	×××××××××××××××××××××××××××××××××××××××
4520-4529	4520-4529 Parks & Recreation		243 094	239,047	309,653		309,623	
4550-4559 Library	9 Library		ထ်	158,819	199,747		199,747	
4583	Patriotic Purposes							
4589	Other Culture & Recreation		32,390	32,390	48,150		48,150	
	CONSERVATION		хххххххх	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4611-461	4611-4612 Admin. & Purch. of Nat. Resources		780	780	864		864	
4619	Other Conservation							
4631-4632	2 REDEVELOPMNT & HOUSING							
4651-4659	9 ECONOMIC DEVELOPMENT		20,000	19,163	13,000		13,000	
	DEBT SERVICE		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	xxxxxxxx
4711	Princ Long Term Bonds & Notes		40,000	40,000	40,000		40,000	
4721	Interest-Long Term Bonds & Notes		11,036	11,036	5,105		5,105	
4723	Int. on Tax Anticipation Notes							
4790-479	4790-4799 Other Debt Service							
	CAPITAL OUTLAY		XXXXXXXX	XXXXXXXX	XXXXXXXX	хххххххх	хххххххх	хххххххх
4901	Land							
4902	Machinery, Vehicles & Equipment		120 500	120,500	94,000		94,000	
4903	Buildings		12,125	12,125	16,500		16,500	
4909	Improvements Other Than Bldgs.		432,550	432,141	455,022		455,022	
	OPERATING TRANSFERS OUT		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund	3	000,009					
4914	To Enterprise Fund							
	- 16 x 6 2		600.721	575,184	735,374		735,374	
	Water-		728,583	590,695	728,987		728,987	

Newmarket

Budget - Town of

SELECTMEN'S APPRORIATIONS ENSUING FISCAL YEAR

Expenditures

ART. # Approved by DRA

WARR.

PURPOSE OF APPROPRIATIONS

(RSA 32:3,V)

Acct.

Actual 5

> Appropriations Prior Year As

RECOMPENDED

NOT RECOMMENDED

XXXXXXXX

RECOMMENDED

ENSUING FISCAL YEAR

BUDGET COMMITTEE'S APPROPRIATION

O

XXXXXXXX

NOT RECOMMENDED

XXXXXXXX

494,065

341,486

341,486

494,065

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing

Amount

Art. # Warr.

Acct. #

Amount

Warr. Art. #

Acct. #

year.

86

1.00

2 9

4918 4918

72,500

6,796,716

6,796,716

5,941,467

6,621,830

SUBTOTAL 1

To Agency Funds

4918 4919

72,501

72,501

5,6

To Health Maint. Trust Funds To Nonexpendable Trust Funds

4917

To Exp.Tr.Fund-except #4917

To Capital Reserve Fund

4915 4916

XXXXXXXX

Prior Year

XXXXXXXX

XXXXXXXXX

OPERATING TRANSFERS OUT cont.

Electric-Airport-

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articlas; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlabsing or nontransferable article

6	'S APPROPRIATION	ENSUING FISCAL YEAR	NOT RECOMMENDED	
8	BUDGET COMMITTEE'S APPROPRIATION	ENSUING F.	RECOMMENDED	
7	SELECTMEN'S APPRORIATIONS	ENSUING FISCAL YEAR	NOT RECOMMENDED	
9	SELECTMEN'S		RECOMMENDED	
10 article. 5	Actual	Expendi tures	Prior Year	
3 4	Appropriations	WARR. Prior Year As	ART, # Approved by DRA Prior Year	
1 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		PURPOSE OF APPROPRIATIONS	(RSA 32:3,V)	
1			Acct.	

4901	4901 Land Acquisition	3			2,000,000		2,000,000	
4913	4913 Water System	4			2,150,000		2,150,000	
4913	4913 Wastewater Collection	2			800,000		800,000	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXX	XXXXXXXX XXXXXXXX 4,950,000	4,950,000	XXXXXXXX 4,950,000	4,950,000	XXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "apecial warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

		*	4	4	9	7	00	σ
			Appropriations	Actual	SELECTMEN'S ?	SELECTMEN'S APPRORIATIONS	BUDGET COMMITTEE'S APPROPRIATION	S APPROPRIATION
PURPOSE	PURPOSE OF APPROPRIATIONS	WARR.	WARR. Prior Year As	Expenditures	ENSUING F	ENSUING FISCAL YEAR	ENSUING F.	ENSUING FISCAL YEAR
Acct. (1	(RSA 32:3,V)	ART.#	ART. # Approved by DRA	Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

48,450					XXXXXXXX
	65,000	250,000	40,000		355,000
					xxxxxxxxx
48,450	65,000	250,000	40,000		403,450
					xxxxxxxxx
					xxxxxxxxx
11	8	6	10		
4903 Engine House Renovations 11	4909 Parking Lot Improvements	4913 Swimming Pool	4913 Little League		SUBTOTAL 3 RECOMMENDED
903	606	.913	913		V2

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		xxxxxxxx	xxxxxxxx	xxxxxxxx
3120	Land Use Change Taxes		15,000	10,980	10,000
3180	Resident Taxes		53,000	60,210	60,000
3185	Timber Taxes		500	0	0
3186	Payment in Lieu of Taxes		18,500	77,165	23,350
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		75,000	51,552	50,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		16,085	11,480	19,522
3188	Excavation Activity Tax				
	LICENSES, PERMITS & FEES		хххххххх	xxxxxxxx	xxxxxxxxx
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees	1	716,000	939,573	899,000
3230	Building Permits		15,000	52,060	30,000
3290	Other Licenses, Permits & Fees		57,050	91,222	88,385
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		xxxxxxxx	xxxxxxxx	xxxxxxxx
3351	FROM STATE		247,718	316, <u>837</u>	276 ,627
3351 3352					
	Shared Revenues				
3352	Shared Revenues Meals & Rooms Tax Distribution		247,718	316, <u>837</u>	276,627
3352 3353	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant		247,718 115,617	316, <u>837</u> 120,106	276,627 123,788
3352 3353 3354	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer)		247,718 115,617	316, <u>837</u> 120,106	276,627 123,788
3352 3353 3354 3355	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development		247,718 115,617	316, <u>837</u> 120,106	276,627 123,788
3352 3353 3354 3355 3356	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development State & Federal Forest Land Reimbursement		247,718 115,617	316, <u>837</u> 120,106	276,627 123,788
3352 3353 3354 3355 3356 3357	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement		247,718 115,617 58,627	316, <u>837</u> 120,106 58.627	276,627 123,788 55,792
3352 3353 3354 3355 3356 3357 3359	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax)		247,718 115,617 58,627 1.027 6.900 ***********************************	1,945 17,386 ************************************	276,627 123,788 55,792 1,760 6,000 **********************************
3352 3353 3354 3355 3356 3357 3359 3379	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS		247,718 115,617 58,627 1.027 6.900	316,837 120,106 58.627 1,945 17.386	276,627 123,788 55,792 1,760 6,000
3352 3353 3354 3355 3356 3357 3359 3379	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income from Departments Other Charges		247,718 115,617 58,627 1.027 6.900 ***********************************	1,945 17,386 ************************************	276,627 123,788 55,792 1,760 6,000 **********************************
3352 3353 3354 3355 3356 3357 3359 3379	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES		247,718 115,617 58,627 1.027 6.900 ***********************************	316,837 120,106 58.627 1,945 17.386 ************************************	276,627 123,788 55,792 1,760 6,000 **********************************
3352 3353 3354 3355 3356 3357 3359 3379	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income from Departments Other Charges		247,718 115,617 58,627 1.027 6.900 ***********************************	1,945 17,386 ************************************	276,627 123,788 55,792 1,760 6,000 **********************************
3352 3353 3354 3355 3356 3357 3359 3379	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income from Departments Other Charges MISCELLANEOUS REVENUES		247,718 115,617 58,627 1.027 6.900 ***********************************	316,837 120,106 58.627 1,945 17.386 ************************************	276,627 123,788 55,792 1,760 6,000 **********************************
3352 3353 3354 3355 3356 3357 3359 3379 3401-3406 3409 3501 3502 3503-3509	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income from Departments Other Charges MISCELLANEOUS REVENUES Sale of Municipal Property Interest on Investments		247,718 115,617 58,627 1.027 6.900 ************ 190,546 20.560 *********** 1,000 90,000 71,920	316,837 120,106 58.627 1,945 17,386 ************************************	276,627 123,788 55,792 1,760 6,000 *********** 245,656 ********** 1,000 100,000 19,360
3352 3353 3354 3355 3356 3357 3359 3379 3401-3406 3409 3501 3502 3503-3509	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income from Departments Other Charges MISCELLANEOUS REVENUES Sale of Municipal Property Interest on Investments	IN	247,718 115,617 58,627 1.027 6.900 *************** 190,546 20.560 *********** 1,000 90,000 71,920 ***************	316,837 120,106 58.627 1,945 17,386 ************************************	276,627 123,788 55,792 1,760 6,000 ************** 245,656 *********** 1,000 100,000 19,360 ***********************************
3352 3353 3354 3355 3356 3357 3359 3379 3401-3406 3409 3501 3502 3503-3503	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant (Sewer) Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (Including Railroad Tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income from Departments Other Charges MISCELLANEOUS REVENUES Sale of Municipal Property Interest on Investments	IN	247,718 115,617 58,627 1.027 6.900 ************ 190,546 20.560 *********** 1,000 90,000 71,920	316,837 120,106 58.627 1,945 17,386 ************************************	276,627 123,788 55,792 1,760 6,000 *********** 245,656 ********** 1,000 100,000 19,360

1	22	3	Α	5	6
		WARR.	Estimated Revenues	Actual Revenues	ESTIMATED REVENUES
Acct.#	SOURCE OF REVENUE	ART.#	Prior Year	Prior Year	ENSUING YEAR
INT	ERFUND OPERATING TRANSFERS	IN cont.	xxxxxxxx	ххххххххх	xxxxxxxx
3914	From Enterprise Funds				
	Sewer - (Offset)		542,094	599,763	725,517
	Water - (Offset)		728,583	758,263	771,987
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		19,000	21,674	24,176
· ·	OTHER FINANCING SOURCES		XXXXXXXX	xxxxxxxx	xxxxxxxx
3934	Proc. from Long Term Bonds & Notes	3,4,5	600,000		4,950,000
	Amts VOTED From F/B ("Surplus")	8,9,10			355,000
	Fund Balance ("Surplus") to Reduce	Taxes	175,000		175,000
	TOTAL ESTIMATED REVENUE & C	REDITS	4,102,477	3,956,791	9,332,170

BUDGET SUMMARY

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	6,796,716	6,796,716
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	4,950,000	4,950,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	403,450	355,000
TOTAL Appropriations Recommended	12,150,166	12,101,716
Less: Amount of Estimated Revenues & Credits (from above, column 6)	9.332.170	9,332,170
Estimated Amount of Taxes to be Raised	2,817,996	2,769,546

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 12,812,377 (See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase) (RSA 32:18, 19, & 32:21)

Revised 2000

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT: Newmarket FISCAL YEAR END 02/03

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm. (See Posted Budget MS7, 27, or 37)	12,101,716
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	40,000
3. Interest: Long-Term Bonds & Notes	5,105
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	4,950,000
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2 - 5)	< 4,995,105 >
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	7,106,611
8. Line 7 times 10%	710,661
9. Maximum Allowable Appropriations (lines 1 + 8)	12,812,377

Line 8 is the maximum allowable increase to budget committee's <u>recommended</u> budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

NEWMARKET SENIOR CITIZEN GROUP

The bona fide members of the Newmarket Senior Citizen Group meet on the first Wednesday of the month at 10:00 a.m. at the Senior Citizen Center on Beech Street Extension. Anyone over 55 is welcome to come join us for fun and fellowship.

The officers for 2001-2002 are as follows:

Helen Levesque President

Elizabeth Zych 1st Vice President

Joan McEvoy Secretary Sophie Pazdon Treasurer

Ethel MacIntosh Volunteer for Chaplain

Jean Jennings Historian
Lucille White Sunshine Lady

Board Members: Ada Hayes

Stefie Miller Leona Butler Ethel MacIntosh Irene Garland Harold Hood

Many volunteers for committees

This past year we had as entertainers, Dick Delaney as One Man Band; the Salem Singers; Roger Dionne Barber Shop Quartet; Bucky Bailey; and Guest Speaker, Jeannette Soble.

We car pooled to the Searles Castle in Windham, NH We toured to the Buffalo Farm in Durham, and even had buffalo burgers. It was a great day.

In October we took a day trip to Indian Head Resort in Lincoln, NH by a chartered bus, and the Stars on Tour luncheon buffet. Trips were planned by Harold Hood. Thanks Harold! We also had a penny sale, played bingo, held food basket raffles, and potluck meals.

In December we had our annual Christmas Party with a potluck dinner. Nancy Bateman provided us with Christmas music, and the hall was decorated in a Christmas theme. 20 Poinsettias were nicely placed on each table and were awarded to the lucky winners. Santa Claus joined us to help us with exchanging gifts. Everyone had a great time.

In June election of new officers will be voted on. There are no meetings in July or August. Meetings will resume in September.

My sincere thanks to everyone for the support they have given me to make this Senior Citizen Group such a success.

Respectfully submitted,

Helen Levesque, President



Ray LaBranche, a bona fide member of the Newmarket Senior Citizen Group, on the left, and Helen Levesque, President of the Senior Citizen Group, present a painting of the three firemen raising a flag at the site of the World Trade Center in New York from the September 11, 2001 tragedy to Newmarket's Fire Chief Richard Swindell. The painting was done by Ray the Artist, best known as Grandpa Mosey.



Michelle s Line Dancing Class 2001 MOW Special.



St. Patrick s Day Party 2001

ROCKINGHAM NUTRITION MEALS ON WHEELS NEWMARKET SITE

The Meals On Wheels Program is a non-profit agency, dedicated to promoting the health, well being and independency of 60+ seniors and disabled adults, throughout Rockingham County.

During 2001, a total of 12,519 nutritionally balanced meals were provided by the Newmarket Site.

Congregate Meals 2,386 Home Delivered Meals 10,133

Areas served are Newmarket and Newfields. Meals are delivered daily to the homebound. Special diet accommodations include diabetic, salt restricted, pureed or ground, frozen, weekend and night meals to those determined in need. Clients are provided with blizzard bags for storm days and respond on birthdays with a birthday cake. Soups, salad, ice cream and pastry bars are served monthly depending on the season. A donation of \$2.00 per meal is requested. Donations are done anonymously and people can contribute according to their ability to pay.

Newmarket Meals On Wheels is located at the Newmarket Community Center where seniors can enjoy many activities, such as holiday specials, entertainment, senior exercises and health clinics, and most of all, enjoy lunch and fellowship with others.

In June, a picnic and cookout was held with the Exeter Site at Stratham Park. 100+ seniors attended.

Our Lobster Special in July was a sell-out and everyone enjoyed a Down East Style Clambake.

Fundraisers included four bake sales, several raffles and a fruit cup concession held on Newmarket Days. Proceeds are used to purchase gifts for distribution to area Nursing Homes at Christmas and Easter.

The Newmarket Center is open five days a week, 8:00-12:00 p.m. Information on reservations, activities or scheduling clients can be obtained by calling 659-3150.

A special thanks to all the people who make this program run successfully. My Kitchen Assistant, MOW Drivers, and the team of volunteers who devote many hours daily. You make my job easier. I love you all.

Submitted by,
Martha Sandy McNeil
Site Manager
RNMOW – Newmarket Site

SEXUAL ASSAULT SUPPORT SERVICES

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- Toll-free confidential 24-hour crisis intervention hotline (888-747-7070);
- Outreach office for Strafford County located in Rochester at One Wakefield Street (332-0775);
- Accompaniment to medical and legal (police and court) appointments;
- Information and referral to related services such as attorneys and therapists;
- Support groups for survivors, their parents and partners;
- Child sexual assault prevention education programs in area schools, recreation programs, camps and scouts;
- Adolescent workshops on sexual harassment and sexual assault;
- Professional training and consultation to police departments, hospital and school personnel and human service agencies;
- Sexual harassment in the workplace workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to education the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school system in order to broaden awareness among students, teachers and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with policy departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 22 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program, please contact us at (603) 436-4107.

ORDINANCES ADOPTED IN 2001

Ordinance #	Regarding	1st Reading	Public Hearing	2nd Reading	Final Action
2001-01	Impact Fees	Jan. 3, 2001	Jan. 17, 2001	Jan. 17, 2001	Feb. 7, 2001
	Assessment of impact fees				
	imposed upon development.				
2001-02	Weight Limits Over Town	Feb. 21, 2001	Waived	Waived	Feb. 21, 2001
	Roads				
2001-03	Elderly & Adult Housing	March 14, 2001	March 21, 2001	April 4, 2001	May 2, 2001
	Zoning Ordinance				
	Amendment to address the				
	specific housing needs of the				
	elderly.			-	
2001-04	Aquifer Protection - Tabled				
2001-05	Licensing of Sexually	March 14, 2001	March 21, 2001	March 21, 2001	April 4, 2001
	Oriented Businesses				
	Regulating sexually oriented				_ , ,,,,
	businesses and limiting them				
	to a specific district.				
2001-06	Amendment to the Zoning	March 14, 2001	March 21, 2001	March 21, 2001	April 4, 2001
	Ordinance for Sexually				
	Oriented Businesses				
	Establish reasonable and				
	uniform regulations to				-
	Prevent sexually oriented				
	businesses in				
	certain locations.				
2001-07	Tax Increment Financing	May 2, 2001	May 23, 2001	May 23, 2001	June 6, 2001
	Economic Development				
	Districts to Ordinance				
	#98-02				
	Update ordinance to meet the				
	new Municipal Code Standards				

ORDINANCES ADOPTED IN 2001

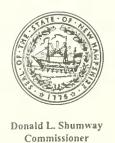
2001-08	Amendment to Downtown	May 2, 2001	May 23, 2001	May 23, 2001	June 6, 2001
	Business District Tax				
	Increment Financial District				
	Under Ordinance #98-03				1-1-11-1
	Update ordinance to meet the				
	new Municipal Code Standards				
2001-09	Amendment to Black Bear	May 2, 2001	May 23, 2001	May 23, 2001	June 6, 200
	Business Park Tax Incre-				
	ment Finance District of		*		
	Ordinance #98-04				
	Update ordinance to meet the				
	new Municipal Code Standards				·
2001-10	Access to Public Records	June 6, 2001	July 25, 2001	July 25, 2001	Aug. 1, 2001
	and Meetings				
2001-11	Removal of Board,	July 11, 2001	July 25, 2001	July 25, 2001	Aug. 1, 2001
	Commission or Committee				
	Members				

RESOLUTIONS ADOPTED IN 2001

Resolution #	Regarding	Date of Passage
2001-01	Approval of Municipal Budget	February 7, 2001
2001-02	Withdrawal of Up to \$59,000 from the Municipal Transportation Improvement Capital Reserve To cover the expenses associated with the additional work on the Route 108 Bridge next to the Library.	February 7, 2001
2001-03	Withdrawal of Up to \$5,000 from the Downtown Redevelopment Capital Reserve To cover expenses associated with architectural work performed on the Tiger 1 Fire House.	March 14, 2001
2001-05	Acceptance and Expenditures of the LWCF (Land and Water Conservation Fund) Grant For the construction of a playground.	June 6, 2001
2001-06	Withdrawal of Up to \$25,000 from the Recreation Capital Reserve To cover expenses for the playground structure.	June 6, 2001
2001-07	Removal of Speed Bumps at New Village Police Dept.and Public Works Dept.agree to remove bumps.	June 6, 2001
2001-08	Disposition of the South Street Property Subdivide said parcel and sell residential dwelling.	June 6, 2001
2001-09	Establishment of a Citizen's Committee to Conserve and Enhance the Public Water Supply Drinking Water Management Committee to review all aspects of the Town's water supply to insure future adequacy.	June 11, 2001
2001-10	Establishment of a Business Development Task Force To review and make recommendations to future development of land and new business opportunity.	July 11, 2001
2001-11	Open Space Task Force Review all aspects of open space.	July 11, 2001
2001-12	Action for the Removal or Repair of Dilapidated Buildings per RSA 155-B Enforce RSA 155-B by the Code Enforcement Officer.	August 1, 2001
2001-13	Ownership of the Macallen Dam Town Council accepts ownership of Macallen Dam.	September 5, 2001
2001-14	Elderly Exemption Income Limit Raise single and married income limits by October annual COLA for April, 2002.	December 5, 2001

RESOLUTIONS ADOPTED IN 2001

2001-15	E911 Road Reviews	September 5, 2001
	Highway Safety Committee to utilize this service.	
2001-16	Withdrawal from the Public Works Facilities Capital	November 7, 2001
	Reserve	
	To install a salt/sand storage facility.	
2001-17	Participation in the New Hampshire Municipal	November 7, 2001
	Association's Property Liability Trust Inc., PLT 2005	
	Program	
	Enter into Trust's Multi-Year Rate Guarantee Program	
2001-18	Town Administrator to Execute All Legal Documents in	December 26, 2001
	Connection with the Sale of 7 South Street Property.	



STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES OFFICE OF COMMUNITY & PUBLIC HEALTH

6 HAZEN DRIVE, CONCORD, NH 03301-6527 603-271-4655 1-800-852-3345, Ext. 4655 TDD Access: 1-800-735-2964

Kathleen A. Dunn Director

January 15, 2002

NOTICE

Resident Reports 2001

Enclosed are the Computer generated Lists of BIRTH'S, DEATH'S and MARRIAGE'S reported of RESIDENTS of your CITY / TOWN for the period:

January 1st to December 31, 2001

This "Resident" information is distributed to All City / Town clerks in New Hampshire quarterly by the *Bureau of Vital Records*. This information has replaced the "hard informational copies" sent to the resident Clerks from the Clerks of occurrence.

This list is <u>Not</u> a List of events filed by you for your City / Town, but a list of events reported to have occurred to a <u>RESIDENT</u> of your City / Town.

If you have any questions in regard to these list please feel free to call me at, 800-852-3345 ext: 4655 or 271-4655.

Sincerely,

Stephen M. Wurtz, Supervisor

Bureau of Vital Records

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State of New Hampshire Bureau of Vital Records and Health Statistics RESIDENT MARRIAGE REPORT 01/01/2001 - 12/31/2001

	RAYESKI, КЕГТН Н. МСLAUGHLIN, JOHN A.						01/16/2001
	ЈGНЦИ, ЈОНИ А.	NEWMARKET,NH	CLARK, BONNIE L.	NEWMARKET,NH	NEWMARKET	NEWMARKET	01/10/2001
		NEWMARKET,NH	LEET, KELLY S.	NEWMARKET,NH	NEWMARKET	SPOFFORD	02/10/2001
	ST CLAIR, JASON A.	NEWMARKET,NH	PADJEN, STEPHANIE G.	NEWMARKET,NH	PORTSMOUTH	PORTSMOUTH	02/17/2001
	SAUNDERS, BRIAN M.	NEWMARKET,NH	SAUNDERS, CHRISTINE	NEWMARKET,NH	NEWMARKET	HAMPTON	03/08/2001
	DAVIS, LUKE E.	EAST KINGSTON,NH	NARANJO, ADRIANA C.	NEWMARKET,NH	NEWMARKET	RYE	03/20/2001
2001001174 CINFO	CINFO, STEVEN P.	NEWMARKET,NH	VACHON, MONIQUE L.	BERWICK,ME	PORTSMOUTH	ROCHESTER	03/31/2001
2001005543 BELOII	BELOIN, BRIAN W.	NEWMARKET,NH	WYATT, KELLY J.	NEWMARKET, NH	NEWMARKET	NEWFIELDS	04/01/2001
200100553B NYDEG	NYDEGGER, WALTER R.	NEWMARKET,NH	BROWN, JEANE M.	NEWMARKET,NH	NEWMARKET	NEWMARKET	04/07/2001
2001005541 WALSH	WALSH, PAUL F.	NEWMARKET,NH	METTS, CELESTE A.	NEWMARKET,NH	NEWMARKET	NEWMARKET	04/12/2001
2001005577 DECHA	DECHANE, VINCENT T.	NEWMARKET,NH	SIEGEL, HELEN A.	NEWMARKET,NH	NEWMARKET	WARNER	05/05/2001
							1000/21/30
2001005S76 MARTE	MARTEL, DAVID A.	NEWMARKET,NH	REEVES, JULIE A.	NEWMARKET,NH	NEWMARKET	DOVER	1007 171 /001
2001005569 STUCK	STUCKEY, EDWIN G.	NEWMARKET,NH	SYLVIA, GRACE D.	HAMPTON,NH	NEWMARKET	NEWMARKET	05/12/2001
2001005575 BRASW	BRASWELL, MARK S.	NEWMARKET,NH	POSADA, GLORIA M.	LOWELL,MA	NEWMARKET	NEWMARKET	05/12/2001
2001005574 MEALE	MEALEY, KEVIN R.	NEWMARKET, NH	GODDARD, SUSANNE	NEWTON,NH	NEWMARKET	CONCORD	05/15/2001
2001002290 TESTA	TESTA, RICHARD G.	NEWMARKET,NH	MODEE, KIMBLY L.	ROCHESTER,NH	ROCHESTER	ROCHESTER	05/16/2001
2001005571 BOAS,	BOAS, DAVID A.	NEWMARKET, NH	NAGY, NAOMI G.	NEWMARKET,NH	NEWMARKET	NEWMARKET	05/26/2001
2001005570 M1LLS,	MILLS, PHILLIP A.	NEWMARKET,NH	DAGGETT, ARIN J.	NEWMARKET,NH	NEWMARKET	PLAISTOW	05/26/2001
2001005736 DENUZ	DENUZZIA, KELLY W	NEWMARKET,NH	TUFTS, PAMELA J.	FARMINGTON,NH	NEWMARKET	NEWMARKET	06/02/2001
2001005738 BASTI	BASTILLE, NATHAN W.	NEWMARKET,NH	RIZZO, SHANTEL A.	NEWMARKET, NH	NEWMARKET	NEWMARKET	06/02/2001
2001005731 W1LSC	WILSON, TIMOTHY A.	NEWMARKET, NH	CASEY, JENNIFER A.	NEWMARKET,NH	NEWMARKET	CONCORD	06/09/2001
AUDIA REDEDUTOR	PIDDEIL JAMES S	HN HLI OWOLL	1 A 2 T G G G T T T T T T T T T T T T T T T	NEW/MADKET NH	PORTSMOLTH	DURHAM	06/09/2001
	SAMUEL, PRESTON L.	NEWMARKET, NH	JULIEN, CHERYL A.	NEWMARKET,NH	NEWMARKET	JACKSON	06/09/2001
	GOLDEN, JAMES R.	NEWMARKET, NH	LAROSE, TIFFANY L.	NEWMARKET,NH	PORTSMOUTH	NORTH CONWAY	06/09/2001
	НОКУАТН, ТОБВ М.	NEWMARKET, NH	HOMME, EVIE M.	NEWMARKET, NH	NEWMARKET	RYE	06/15/2001
	BOWLEY, CHRISTOPHER S.	NEWMARKET,NH	MITCHEM, TARA M.	NEWMARKET,NH	NEWMARKET	PORTSMOUTH	06/16/2001
							06/16/2001
2001003110 LAPIE	LAPIERRE, GREGORY C.	NEWMARKET, NH	GASKELL, MELISSA D.	RYE,NH	RYE	RYE	
2001005726 WEBST	WEBSTER, GARY L.	NEWMARKET,NH	WEBSTER, LORYNE	NEWMARKET, NH	NEWMARKET	HAMPTON	06/23/2001
2001004652 HAGAN	HAGAN, JOSHUA P.	IPSWICH,MA	HYLAND, CARRIE L.	NEWMARKET,NH	NEWMARKET	PORTSMOUTH	06/23/2001

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State of New Hampshire Bureau of Vital Records and Health Statistics RESIDENT MARRIAGE REPORT 01/01/2001 - 12/31/2001

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2001005725	GOODWIN, RONALO S.	NEWMARKET,NH	SPEED, CASEY M.	NEWMARKET,NH	NEWMARKET	WOLFEBORO	06/24/2001
2001005728	KELLERMAN, KEITH J.	NEWMARKET,NH	MCNALLY, ALISON D.	NEWMARKET,NH	NEWMARKET	GILFORD	06/30/2001
2001004121	FORD, BRUCE A.	NEWMARKET,NH	HAMILTON, PAULA M.	NEWMARKET,NH	RYE	RYE BEACH	07/06/2001
2001004655	HENDRICKX, THOMAS P.	NEWMARKET,NH	PETIT, MEUSSA A.	NEWMARKET,NH	NEWMARKET	NEWMARKET	07/07/2001
2001004653	GAMESTER, JOSEPH T.	NEWMARKET,NH	BURRIDGE, CHRISTINA N	NEWMARKET,NH	NEWMARKET	PORTSMOUTH	07/10/2001
799000000	ר איז וניאמט איזוים	NEWMADRET NH	NEHRIG, REBECCA A	NEWMARKET, NH	NEWMARKET	NEWMARKET	07/13/2001
2001004654	DESROCHES, DEREK E.	NEWMARKET.NH	HAHN, AMANDA B.	NEWMARKET,NH	NEWMARKET	KINGSTON	07/21/2001
2001009394	DRAYTON, MATTHEW W.	NEWMARKET,NH	BRANDELL, PAMELA M.	OAK RIDGE,NJ	NEWMARKET	DURHAM	08/04/2001
2001009392	YOUNG, KEVIN 3.	NEWMARKET, NH	VIENS, ALYCIA M.	NEWMARKET,NH	NEWMARKET	NEWMARKET	08/04/2001
2001009393	SHARPLES, MICHAEL D.	NEWMARKET,NH	GINGRAS, ROCHELLE M.	NEWMARKET,NH	NEWMARKET	NEWMARKET	08/04/2001
3001000	RIEDY MATTHEW D	NEWMARKET.NH	MAURICE, ELISSA T.	NEWMARKET,NH	NEWMARKET	EXETER	08/10/2001
10	COTY, DOUGLAS P.	NEWMARKET, NH	SCHMITT, JENNIFER A.	NEWMARKET, NH	NEWMARKET	8RENTWOOD	08/18/2001
2001006324	O'DRISCOLL, COREY J.	NEWMARKET, NH	SHERIDAN, STEPHANIE A.	HAMPTON,NH	NEWMARKET	DURHAM	08/18/2001
2001006325	PARENT, KYLE K.	NEWMARKET,NH	DUSSAULT, KATHLEEN R.	NEWMARKET, NH	NEWMARKET	RYE	08/18/2001
2001006871	CUNNINGHAM, SHAWN P.	NEWMARKET,NH	KIERNAN, DYANNE	NEWMARKET,NH	HAMPTON	HAMPTON	09/08/2001
				MITWAMA DVCT AIL	WOI FEBORO	WOI FEBORO	09/08/2001
2001007517	RICE, JAMES H.	NEWMARKET, NH	MOODMAN CHAPTOTTE E	NEWMARKET NH	NEWMARKET	KENSINGTON	09/15/2001
2001007662	WUREAU, BRUCE E.	NEWMARKET, NH	FONATTI. CHRISTINA L.	NEWMARKET, NH	NEWMARKET	NEW CASTLE	09/15/2001
2001009798	WEINSTEIN, JOSHUA D.	NEWMARKET, NH	TRAVERSA, TONI M.	NEWMARKET, NH	NEWMARKET	NEWMARKET	09/15/2001
2001007058	MELENDEZ, FRAMARLEN	NEWMARKET,NH	OLSZANOWSKI, ROBIN M.	NEWMARKET,NH	NEWMARKET	NEWFIELDS	09/16/2001
592001000	d MOT MGC3VC	NEWMADET	SPIDDLE COLLEEN F	DURHAM.NH	NEWMARKET	NEWMARKET	09/22/2001
2001007660	SMITH, JOSEPH P.	NEWMARKET,NH	HODGDON, MELODIE J.	NEWMARKET, NH	NEWMARKET	DURHAM	09/23/2001
2001007659	BEAULIEU, CAREY R.	NEWMARKET, NH	SMITH, LAURIE O.	NEWMARKET,NH	NEWMARKET	ROCHESTER	09/28/2001
2001009791	MARSIANTO, FRANS	NEWMARKET,NH	MARIA, ULI	ELMHURST,NY	NEWMARKET	PORTSMOUTH	09/29/2001
2001009792	TERRIO, JASON 3.	NEWMARKET,NH	SCAMPINI, THERESA M.	NEWMARKET,NH	NEWMARKET	PORTSMOUTH	09/29/2001
2001009793	UNDZIS, ARNOLD J.	NEWMARKET,NH	FREY, NANCY K.	EXETER, NH	NEWMARKET	PORTSMOUTH	09/29/2001
2001009790	HARRISON, JASON D.	NEWMARKET,NH	TEAGUE, STACEY E.	NEWMARKET,NH	NEWMARKET	NEWMARKET	09/30/2001
2001008723	HULL, REUBEN F.	NEWMARKET,NH	VONGRUENIGEN, LIESL A.	NEWMARKET,NH	ROCHESTER	ROCHESTER	09/30/2001

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State of New Hampshire Bureau of Vital Records and Health Statistics RESIDENT MARRIAGE REPORT 01/01/2001 - 12/31/2001

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2001010543	FRALISH, BRETT A.	NEWMARKET,NH	LAWRENCE, STACY K.	NEWMARKET,NH	NEWMARKET	RYE	10/04/2001
2001010544	HANKIN, JEREMY J.	NEWMARKET,NH	ERICKSON, CHRISTINE M.	NEWMARKET,NH	NEWMARKET	BARTLETT	10/06/2001
2001010548	HAGAR, CARL A.	NEWMARKET,NH	WISEMAN, HEATHER M.	NEWMARKET,NH	NEWMARKET	РЕГНАМ	10/06/2001
2001010546	EMERSON, TRAVIS J.	NEWMARKET,NH	HUNT, MARY 3.	NEWMARKET,NH	NEWMARKET	CHICHESTER	10/07/2001
2001010547	WIZWER, SETH A.	NEWMARKET,NH	SCHWARTZ, RACHAEL A.	NEWMARKET,NH	NEWMARKET	PORTSMOUTH	10/07/2001
			The state of the s		NEWMADVET	HE CWSEQUA	10/20/2001
2001009233	JENNINGS, IHUMAS P.	NEWMARKET, NH	COOPER, STACET M.	NEWMARKET NH	NEWMARKET	DURHAM	10/27/2001
2001009232	COURNIER, MATTHEWS.	NEWMARKET, NH	BROWN BONNIE J.	NEWMARKET, NH	PORTSMOUTH	NEW CASTLE	10/27/2001
2001005231	HANLEY, GEORGE C.	NEWMARKET, NH	NICKLESS, JESSICA E.	NEWMARKET, NH	NEWMARKET	EXETER	10/29/2001
2001009602	ARPEY, DOMINICK J.	NEWMARKET, NH	W1ESKE, ANNE L.	NEWMARKET, NH	NEWMARKET	ROCHESTER	11/10/2001
				A POWER AND	NEWMADKET	NEWMADKET	11/16/2001
2001009603	BORIBOUNE, XAYSANA B.	LACONIA, NH	LEUASOUVANH, LAISAMY M.	NEWMAKKE I, INH	INCANTIMENT	INCHES	********
2001009604	HAWKES, STEVEN J.	NEWMARKET, NH	SAMPSON, AMY C.	NEWMARKET,NH	NEWMARKET	HAMPTON	11/17/2001
2001009846	MARSH, PATRICK L.	NEWMARKET, NH	SWENSON, ANITA F.	NEWBURYPORT, MA	NEWMARKET	HAMPTON FALLS	11/21/2001
2001009848	CHICK, DWIGHT E.	NEWMARKET,NH	PAQUETTE, DEBORAH L.	NEWMARKET,NH	NEWMARKET	HAMPTON	12/01/2001
2001010673	DIGIULIO, JOHN A.	NEWMARKET, NH	SHEA, JEANNIE	NEWMARKET,NH	SEABROOK	SALEM	12/02/2001
2001010133	MASLIM, MASLIM	NEWMARKET,NH	MAYADEVI, CATHERINA	NEWMARKET,NH	NEWMARKET	PORTSMOUTH	12/15/2001

01/07/2002

State of New Hampshire Bureau of Vital Records and Health Statistics RESIDENT BIRTH REPORT 01/01/2001 - 12/31/2001

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2001000108	CLARK, JULIET ELIZABETH	01/04/2001	PORTSMOUTH, NH	CLARK, GEOFFREY	CLARK, MARY
2001001493	EDWARDS, JOSHUA CHARLES	01/08/2001	EXETER, NH	EDWARDS, CHARLES	EDWARDS, JULIE
2001000529	MURPHY, COLLEEN MEGAN	01/09/2001	PORTSMOUTH, NH	MURPHY, RICHARD	MURPHY, SANDRA
2001000519	BENOIT, JARED WILLIAM	01/09/2001	PORTSMOUTH, NH	BENOIT, PAUL	BENOIT, NICOLE
2001200019	HOYT, TIMOTHY BRADEN	01/09/2001	BOSTON, MA	HOYT, ROBERT	HOYT, JULIE
2001200026	MOORE, SHANE TRISTAN	01/12/2001	BEVERLY, MA	MOORE, EDWARD	MOORE, DEANNE
2001000536	DEELY, GABRIEL DAVIS	01/15/2001	PORTSMOUTH, NH	DEELY, PETER	DEELY, LAURA
2001001141	CANTER, BENJAMIN JOSEPH	02/02/2001	EXETER, NH	CANTER, DANIEL	CANTER, JENNIFER
2001001483	KJENDAL, DELANEY MARIAH	02/11/2001	EXETER, NH	KJENDAL, DAVID	KJENDAL, CHERYL
2001001823	LASEWICZ, SAWYER STEVEN	02/11/2001	DOVER, NH	LASEWICZ, GARETT	LASEWICZ, CAROLINE
2001200155	SULLIVAN, MICHEAL RYAN	02/11/2001	BOSTON, MA	SULLIVAN, TIMOTHY	SULLIVAN, ALLISON
2001001828	MCINTYRE, JACKSON CHARLES	02/13/2001	DOVER, NH	MCINTYRE, JOHN	MCINTYRE, MEGAN
2001001833	DUFFY, KELLY LYNN	02/14/2001	DOVER, NH	DUFFY, STEPHEN	DUFFY, RENEE
2001002145	MONGEON, HEATHER ELIZABETH	02/19/2001	PORTSMOUTH, NH	MONGEON, JAMES	MONGEON, JACENE
2001003034	MONAHAN, NOAH JAMES	02/22/2001	EXETER, NH	MONAHAN, LUCAS	MONAHAN, KERRI
2001002216	FINNEY, EMILY MORGAN	02/23/2001	EXETER, NH	FINNEY, JAMES	FINNEY, JEANNE
2001002312	DOWST, MICHAEL BLANDIN	02/24/2001	PORTSMOUTH, NH	DOWST, NATHANIEL	DOWST, ELIZABETH
2001002611	BRANDT, GRIFFIN DANIEL	02/27/2001	PORTSMOUTH, NH	BRANDT, RODNEY	HARVEY-BRANDT, CARMEN
2001200229	TOWER, JACKSON LARE	03/02/2001	BOSTON, MA	TOWER, CHRISTOPHER	TOWER, AMY
2001002627	HOLMES, FREDERICK OWEN	03/12/2001	EXETER, NH	HOLMES, RICHARD	HOLMES, JEAN
2001002749	BAILEY, ADDISON SAGE	03/15/2001	EXETER, NH	BAILEY, RONALD	BAILEY, MICHELE
2001002852	PRIER, RYAN SCOTT	03/16/2001	PORTSMOUTH, NH	PRIER, SCOTT	PRIER, MARY
2001003036	HAYES, MARGARET CAROLYN	03/26/2001	EXETER, NH	HAYES, MICHAEL	HAYES, GERMAINE

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State of New Hampshire Bureau of Vital Records and Health Statistics RESIDENT BIRTH REPORT 01/01/2001 - 12/31/2001

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2001003102	WALERYSZAK, SARAH ELIZABETH	03/30/2001	EXETER, NH	WALERYSZAK, MARC	WALERYSZAK, JOELL
2001003381	OLLIVIERRA, TIARA TRINIDAD YUMIK 04/02/2001	04/02/2001	DOVER, NH	OLLIVIERRA, COLLIN	SMITH, TERRI
2001003654	MASTIN, JOSHUA JAMES	04/03/2001	PORTSMOUTH, NH	MASTIN, JAMES	MASTIN, JESSICA
2001003622	KOMERSKA, KATHRYN MAEVE	04/07/2001	EXETER, NH	KOMERSKA, RICHARD	KOMERSKA, CAROLYN
2001003516	JAMES, KYLE CHRISTOPHER	04/08/2001	DOVER, NH	JAMES, CHRISTOPHER	JAMES, ROMAYNE
2001004658	POPE, EDMUND ALEXANDER	04/28/2001	PORTSMOUTH, NH	POPE, ALEXANDER	POPE, AMY
2001004668	WALSH, COOPER ROBERT	04/30/2001	PORTSMOUTH, NH	WALSH, KEVIN	WALSH, MARCIE
2001004771	DALY, THOMAS MORE	05/04/2001	EXETER, NH	DALY, THOMAS	DALY, BEVERLY
2001004471	SPERRY, KYLE ROBERT	05/04/2001	EXETER, NH	SPERRY, KENNETH	SPERRY, JILL
2001004740	CATALANO, PEYTON CHANCE	0S/08/2001	EXETER, NH	CATALANO, JEFFREY	CATALANO, ELISE
2001005753	TAYLOR, LILLIAN RORI	05/09/2001	PORTSMOUTH, NH	TAYLOR, CHRISTOPHER	TAYLOR, THERESE
2001004862	BEAUDET, ASHLEY MORGAN	05/12/2001	EXETER, NH	BEAUDET, RICHARD	BEAUDET, REAGAN
2001005402	LETOURNEAU, ANDREW DOUGLAS	05/14/2001	PORTSMOUTH, NH	LETOURNEAU, MARC	LETOURNEAU, KRISTEN
2001005030	BEVIS, LAUREN BAILEY	05/15/2001	EXETER, NH	BEVIS, WILLIAM	BEVIS, AMANDA
2001200570	PIERIAS, BENJAMIN MICHAEL	05/24/2001	BARNSTABLE, MA	PIERIAS, DAVID	PIERIAS, LEIGH
2001005439	FARNESE, MARY JOSEPHINE	0S/26/2001	EXETER, NH	FARNESE, JOSEPH	FARNESE, JENNIFER
2001005755	JONES, NICHOLAS ETHAN	05/27/2001	PORTSMOUTH, NH	JONES, THOMAS	GILMAN-JONES, JODI
2001200611	NOSTROM, NATHANIEL DAVID	06/03/2001	NEWBURYPORT, MA	NOSTROM, WILLIAM	NOSTROM, ANNETTE
2001006069	FOLTZ, KIRA NICOLE	06/09/2001	EXETER, NH	FOLTZ, DAVID	FOLTZ, THERESA
2001006206	LINVILLE, WYATT HASTINGS	06/18/2001	EXETER, NH	LINVILLE, JOHN	LINVILLE, LYNN
2001006740	BURKE, CEDAR RAE	06/22/2001	NEWMARKET, NH	BURKE, JOHN	BURKE, TRACI
2001006915	CASEY, KELLY ANNE	06/26/2001	EXETER, NH	CASEY, MICHAEL	CASEY, ANNE MARIE
2001006917	CALIAS, JONATHAN COLE	06/27/2001	EXETER, NH	CALIAS, NICHOLAS	CALIAS, JEANNE

01/07/2002

State of New Hampshire Bureau of Vital Records and Health Statistics RESIDENT BIRTH REPORT 01/01/2001 - 12/31/2001

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2001007412	OLOFSON, EMILY CAMPBELL	07/13/2001	PORTSMOUTH, NH	OLOFSON, ERIC	OLOFSON, SHANA
2001007480	COX, QUINNLYN IRENE	07/16/2001	PORTSMOUTH, NH	сох, маттнем	COX, MICHELLE
2001008203	BUCKLEY, SEAN MICHAEL	07/24/2001	EXETER, NH	BUCKLEY, BRADFORD	BUCKLEY, WENDY
2001009030	LINNEHAN, MAURA ISABEL	07/27/2001	PORTSMOUTH, NH	LINNEHAN, JOSEPH	LINNEHAN, SARAH
2001008207	MCKENNEY, BRYAN FYODOR	07/29/2001	EXETER, NH	MCKENNEY, RUSSELL	SHAPKINA-MCKENNEY, YEKATERINA
2001008208	LEBEAU, BENJAMIN PAUL	07/30/2001	EXETER, NH	LEBEAU, PAUL	LEBEAU, COLLEEN
2001008911	REEVES, CODY CHRISTOPHER	08/16/2001	EXETER, NH	REEVES, DAVID	REEVES, DIANA
2001008714	FARRIS, JOHN FRANCIS	08/17/2001	EXETER, NH	FARRIS, FRANK	FARRIS, DESIREE
2001009034	TESSIER, KYLE ROBERT	08/18/2001	PORTSMOUTH, NH	TESSIER, DAVID	TESSIER, LISA
2001009255	MCCARTHY, DECLAN THOMAS	08/20/2001	NEWMARKET, NH	MCCARTHY, CHRISTOPHER	MCCARTHY, ALISON
2001009014	MITCHELL, HELENA	08/21/2001	EXETER, NH	MITCHELL, ROBERT	MITCHELL, VALERIE
2001009349	SHAW, MICHAELA CAMILLE	09/02/2001	DOVER, NH	SHAW, MICHAEL	SHAW, LAMBROTHEA
2001009770	LEVESQUE, ALYSSA JANIS	09/04/2001	EXETER, NH	LEVESQUE, PAUL	LEVESQUE, JANINE
2001009762	WILLETT, BENJAMIN DAVID	09/13/2001	EXETER, NH	WILLETT, BRYAN	WILLETT, WENDY
2001010412	LANDRY, BENJAMIN ELLIOT	09/17/2001	EXETER, NH	LANDRY, THOMAS	LANDRY, CYNTHIA
2001010407	HILTON, EMMA KATHERINE	09/17/2001	EXETER, NH	HILTON, TREVOR	HILTON, KELLY
2001010396	HILTON, ZACHARY MANNING	09/21/2001	EXETER, NH	HILTON, GEORGE	HILTON, MARY JANE
2001010566	DIXON, JANEISHA ZORNAY	09/28/2001	EXETER, NH	DIXON, ZORNALD	DIXON, JANE
2001201196	COOMBS, SYDNEY NICOLE	10/02/2001	METHUEN, MA	COOMBS, JOHN	COOMBS, DEBORAH-ANN
2001011573	OUELLETTE, NOEL PETER	10/23/2001	EXETER, NH	OUELLETTE, WILLIAM	KEUFFEL, ELIZABETH
				V. 4. 1. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	COOK SABAH
2001012302	MITCHELL, DYLAN MCCOY	11/02/2001	EXETER, NH	MIICHELL, CLAY	COOK, SAISSI
2001012351	COWAN, PHOEBE DIANE	11/05/2001	EXETER, NH	COWAN, KEITH	COWAN, JENNIFER
2001012356	O'SHAUGHNESSY, HENRY VATCHER	11/09/2001	EXETER, NH	FULGONI, JARED	O'SHAUGHNESSY, LYNNE

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State of New Hampshire Bureau of Vital Records and Health Statistics RESIDENT BIRTH REPORT 01/01/2001 - 12/31/2001

SFN	Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
2001012611	JANCSY, AMY ELIZABETH	11/16/2001	PORTSMOUTH, NH	JANCSY, DANIEL	JANCSY, PATRICIA
2001012951	DEMARTINO, JOSEPH ROCCO	11/19/2001	EXETER, NH	DEMARTINO, ERNEST	DEMARTINO, MELISSA
2001013051	ROBILLARD, JAMES JETTARIN	11/25/2001	EXETER, NH	ROBILLARD, JOSEPH	ROBILLARD, ORAPHA
2001013080	BEAULIEU, CAROLINE RENA	12/05/2001	EXETER, NH	BEAULIEU, CAREY	BEAULIEU, LAURIE
2001013270	MCCANN, CHARLES MICHAEL	12/06/2001	PORTSMOUTH, NH	MCCANN, MICHAEL	MCCANN, LYN
2001013236	GOULET, JADE LINDSEY	12/06/2001	PORTSMOUTH, NH	GOULET, RICHARD	GOULET, NADINE
2001013343	BERTHIAUME, KAITLYN IVY	12/06/2001	EXETER, NH	BERTHIAUME, JEREMY	BERTHIAUME, MELANIE
2001013567	LORENZ, NICHOLAS JAMES	12/10/2001	PORTSMOUTH, NH	LORENZ, JAMES	LORENZ, CINDY
2001013994	BAJPAI, PULKIT	12/31/2001	PORTSMOUTH, NH	BAJPAI, ASHISH	ANAND, ALKA

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State of New Hampshire Bureau of Vital Records and Health Statistics RESIDENT DEATH REPORT 01/01/2001 - 12/31/2001

--NEWMARKET--

Mother's Maiden Name	BAJOREK, STEPHANIA	MARTELL, MARY	KELLY, ELIZABETH	MARTEL, ROSE	PASSATEMPO, IRENE	ST. CYR, SARAH	OESTERMAN, GRACE	CLARK, FLORENCE	GADOMSKI, ROSE	MAGERKO, HELEN		DUGGAN, JULIA	CHASE, ALMEDA	ST HILAIRE, DORA	PETERSON, EVELYN	WEBB, LOUISE	BETTON, ELIZABETH	GATENSBY, MARY	COMCOWICH, EVELYN	BRAGG, DORIS	RAS, KATHARINA	DEL ANDED CELTNA		MORRISON, MABLE
Father's Name	PELCZAR, JOHN	DAVEY, CLARENCE	HOWCROFT, HERBERT	PELLETTER, ALEX	MARQUARD, JOSEPH	DEMERS, ISRAEL	CASSOTTO, THOMAS	BLAISDELL, ROY	GROCHMAL, FRANK	LESNIEWSKI, JOSEPH		GOODWIN, FRANK	FEGAN, CLAYTON	ST PIERRE, WILFRED	YOUNG, DEWITT	MARSTON, CURTIS	SAURMAN, EDWARD	NESBITT, JAMES	GROUX, ALBERT	CHAPMAN, HAROLD	SOPEL, JOSEPH	Volarii	DOPKAS, HEINKI	SCHANDA, FRANK
Place of Death	NEWMARKET, NH	NEWMARKET, NH	EXETER, NH	MANCHESTER, NH	DOVER, NH	EXETER, NH	NEWMARKET, NH	BRENTWOOD, NH	EXETER, NH	NEWMARKET, NH		BRENTWOOD, NH	NEWMARKET, NH	DOVER, NH	NEWMARKET, NH	NEWMARKET, NH	EXETER, NH	EXETER, NH	NEWMARKET, NH	DOVER, NH	EXETER, NH		DOVEK, NA	NEWMARKET, NH
Date of Death	01/16/2001	01/20/2001	01/30/2001	01/30/2001	02/02/2001	02/02/2001	02/02/2001	02/04/2001	02/22/2001	02/25/2001		03/08/2001	03/19/2001	04/03/2001	04/03/2001	04/11/2001	04/16/2001	04/20/2001	04/22/2001	05/10/2001	05/13/2001		05/20/2001	05/23/2001
Decedent's Name	MAZUR, STEFIE H.	DAVEY, CLARENCE E.	HOWCROFT, NORMAN R.	PELLETTER, ERNEST	MARQUARD, JOSEPH R.	DEMERS, RAYMOND J.	TREECE, MARIE L.	CRITCHETT, ALICE V.	LARRABEE, SOPHÍA	LESTER, FRANK A.		ANTELL, GRACE N.	FEGAN, GARY D.	ST PIERRE, RAYMOND W.	GIBBS, JOYCE J.	MARSTON, ALAN C.	SAURMAN, CHARLES D.	NESBITT, WILLIAM J.	GROUX, JOHN M.	GREENE, DORIS I.	WEIT, VIRGINIA L.		LAKKIVEE, IKENE	SCHANDA, JOHN A.
NIO.	2001000464	2001000567	2001000858	2001000856	2001000921	2001000940	2001000935	2001000992	2001001517	2001001558	108	2001001902	2001002195	2001002595	2001002556	2001002801	2001002948	2001003061	2001003154	2001003605	2001003676		7001003837	2001003937

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State of New Hampshire Bureau of Vital Records and Health Statistics RESIDENT DEATH REPORT 01/01/2001 - 12/31/2001

--NEWMARKET--

Mother's Maiden Name	KELLEY, ELIZABETH	JALBERT, LAURA	SKLARSKI, VICTORIA	SURSERUS, JEAN	PEABODY, ESTHER	PAGE, ALICE	SZMYD, HELEN	GRENIER, ROSE	N/A, ARRE	SISTA, FRANCESCA		HAMEL, ANTOINETTE	CHARRETTE, JULIE	UNKNOWN, AGNES	ROBINSON, ALTA	LONGFELLOW, ELIZABETH	CARGIL, BEATRICE	JULIEN, LEA	DAVIS, LAVINA	BARNABY, GEORGIA	HASKELL, EVA	HAWKES, ABBY	LEGGETT, LENA	CRAGIN, ALICE
Father's Name	HOWCROFT, HERBERT	ST. HILAIRE, WILLIAM	KARTASZEWICZ, KAZIMERZ	BARNETT, ALBERT	SIMPSON, HARRY	TRAVERS, HAROLD	SKLARSKI, JOSEPH	JABRE, SHAKRALLAH	N/A, LOUNE	PISATURO, JOHN		LAPORTE, WILFRED	WILLETTE, HENRY	GALLIEN, HARRY	JELLEY, ALFRED	HANSEN, NILS	BEASLEY, CLARENCE	LABONTE, DESIRE	STEVENS, JOHN	WITHAM, WARREN	ERNEST, WILLIAM	MERRILL, CHARLES	MANNING, ARCHIBALD	MAGOON, IVER
Place of Death	EXETER, NH	EXETER, NH	EXETER, NH	BRENTWOOD, NH	NEWMARKET, NH	MANCHESTER, NH	EXETER, NH	EXETER, NH	PORTSMOUTH, NH	NEWMARKET, NH		PORTSMOUTH, NH	EXETER, NH	NEWMARKET, NH	BRENTWOOD, NH	EXETER, NH	NEWMARKET, NH	NEWMARKET, NH	EXETER, NH	NEWMARKET, NH	DOVER, NH	NEWMARKET, NH	EXETER, NH	BRENTWOOD, NH
Date of Death	06/07/2001	06/08/2001	06/12/2001	06/24/2001	07/01/2001	07/06/2001	07/12/2001	07/14/2001	07/16/2001	08/08/2001		08/26/2001	08/27/2001	09/05/2001	09/17/2001	10/10/2001	10/10/2001	10/14/2001	10/17/2001	10/18/2001	10/27/2001	10/30/2001	11/11/2001	11/19/2001
Decedent's Name	HOWCROFT, DONALD	DEMERS, MARIE R.	KART, STEPHANY V.	HOLMWOOD, RUTH	MITCHELL, HELEN S.	TRAVERS, HAROLD	SKLARSKI, ANNA E.	JABRE, GEORGE B.	PHETAKOUNE, THUNG	LINDLEY, FRANCES		DYER, PATRICIA Y.	WILLETTE, JAMES H.	CLARK, ALICE M.	STEVENS, VIOLET C.	HANSEN, WILBERT L.	MORRISON, SYLVIA D.	LABONTE, JOSEPH A.	STEVENS, CARROLL D.	WITHAM, ARCHIE A.	ERNEST, STANLEY E.	PHILBRICK, EDNA M.	ROSS, MARY M.	MAGOON, OLIVER C.
SFN	2001004327	2001004383	2001004443	2001004758	2001004962	2001005130	2001005239	2001005258	2001005385	2001005967	09	2001006393	2001006418	2001006640	2001007001	2001007597	2001007587	2001007657	2001007745	2001007802	2001008067	2001008147	2001008421	2001008591

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State of New Hampshire Bureau of Vital Records and Health Statistics

	Mother's Maiden Name	MULLIN, ETHEL	ENGELMANN, MARIE	NIEBANK, GRACE
RT.	Father's Name	REED, MORTON	LAUTEN, OSWALD	BALLARD, ROBERT
RESIDENT DEATH REPORT 01/01/2001 - 12/31/2001 NEWMARKET	Place of Death	EXETER, NH	NEWMARKET, NH	HAMPTON, NH
	Date of Death	11/19/2001	12/13/2001	12/17/2001
	Decedent's Name	BROWN, RUTH I.	LAUTEN, GARY N.	KILIAN, MARY-JANE
	SFN	2001008659	2001009330	2001009414

NEWMARKET RECYCLE POLICY

Starting June 29, 1988 Waste Management of NH will be providing curbside collection services of residential trash and recycling. Your current Collection day for trash and recycling will remain the same. Please have your trash curbside by 7:00 am on your scheduled day. Waste Management will be collecting both commingled and mixed paper on the same day.

PLEASE SEPARATE YOUR RECYCLABLES AS FOLLOWS:

MIXED PAPER

COMMINGLED MATERIALS

Please put in paper bags or Tie in bundles and placed Beside the recycle bin. Please place in recycle bins

Junk Mail
Telephone Books
Magazines
Newspapers
Envelopes
Manila file folders
Office copy, fax and
computer paper
Cereal boxes

Clear, brown and green glass containers #1 Plastic-they include soft drinks and juice bottles.

Aluminum cans, soft drinks, juice and other beverage cans.

Steel (tin) cans, coffee, vegetable, pet food, and soup cans.

Aluminum pie tins, aluminum foil Empty aerosol cans.

Milk and juice boxes and cartons.
Food and beverage containers must be Empty and rinsed.

Waste Management customer service center is open Monday to Friday 7:00-5:30 p.m. You may reach them at 1-800-847-5303

Holiday Schedule:

NewYear's Day: Tuesday, January 1, 2002 one day late Memorial Day: Monday, May 27, 2002 one day late Independence Day: July 4, 2002 no change in schedule

Labor Day: Monday, September 2, 2002 one day late

Thanksgiving Day: No change in schedule

Christmas Day: Wednesday, December 25, 2002 one day late



Waste Management, Inc.

Mixed Paper Recycling Guidelines



What can be recycled:

(clean and dry, all mixed together)

Brochures
Catalogues
Colored Paper
Construction Paper
Flyers
Folders
Greeting Cards
Index Cards
Magazines
Note Books
Note Pads
Newspapers

Old Mail

Paper Bags

> White Paper Writing Pad Backs

<u>Corrugated Cardboard</u> (Keep corrugated separate from the paper)

Acceptable:

Any "Waffled Cardboard Box"

Clean, Bundled not exceeding 2'x 2'x 2'

NO GOOD – Toss these out!

Candy Wrappers
Food Waste
Soiled paper plates
Plastic Bags
Plastic Food Wrappers

Plastic Utensils
Used paper towels
Used tissues or napkins
"Soaked" Wet Paper
Dirt and other trash

HOW TO PREPARE MIXED PAPER FOR COLLECTION

- Remove or Empty All Plastic Bags
- Remove any Non- Acceptable items and discard with your regular trash. (Staples and tape are OK)
- Place Mixed Papers in any Brown Paper Bag, or bundle with string. Then place "bagged" papers on top of your Commingled Containers and set out on your collection day.
- Bundle corrugated cardboard with twine as place next to your bin.
- Check the weather forecast for high winds or rain and keep your recyclables in for another week or locate the nearest recycling center to drop off your recyclables.
- Keep your paper separate from the cans, plastics and glass. Please do not mix them together.



What can be recycled:

Waste Management, Inc.

Commingled Containers Recycling Guidelines



(rinsed and all mixed together)

Plastic

Acceptable:

PET #1 (Look on the HDPE #2 bottom to identify) Soft Drink and Liquor Bottles Oil and Anti-freeze Containers Milk, Water, Juice Containers Laundry, Bleach and Cleaning Containers

Not Acceptable:

Grocery Bags, Sandwich Bags 5-Gallon Pails, Lids and Caps Brittle Dairy Food Containers Plastic Silverware, Glassware Needles

Glass

Acceptable:

Clear, Brown, Green and Blue Food and Beverage Containers Ceramic and Porcelain Cups and Plates Drinking Glasses, Stemware, Vases Heat Resistant Ovenware

Not Acceptable:

Light Bulbs Mirror and Windowpane Glass

Metals

Acceptable:

Aluminum Cans
(Soft Drink, Juice and other
Beverage Cans)
Steel (Tin and Soup Cans)
Aluminum Pie Tins and Foil
Aerosol Cans (EMPTY)
(Non-Paint or pesticide)

Not Acceptable:

Paint Cans, Gasoline cans
Or any container that had previously
Contained a hazardous or toxic material

HOW TO PREPARE COMMINGLED CONTAINERS FOR COLLECTION

- All containers must be rinsed and free of all contaminants. Items you place in your bin do not need to be scrubbed clean and labels do not need to be removed.
- Any removable corks, tops, rings, metal bottleneck wraps should be discarded with the trash prior to recycling.
- Flatten containers whenever possible to allow for more room in your recycling container and the recycling truck

FINANCIAL STATEMENTS AND SUPPLEMENTAL SCHEDULES

JUNE 30, 2001

The Mercier Group A Professional Corporation 39 Cambridge Drive

Canterbury, New Hampshire 03224-2007
Phone (603)783-0036 ~ Fax (603)783-9862
Internet: http://www.mergier.group.com/

Internet: http://www.mercier-group.com

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The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

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

In planning and performing our audit of the Town of Newmarket for the year ended June 30, 2001, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas of opportunity for further consideration include:

☐ General Accounting

 Continued preparation for meeting the changing accounting standards of Governmental Accounting Standards Board Opinion No. 34

This report is intended solely for the information and use of management as an aid in improving systems and procedures. It should not be used for any other purpose.

The Mercler Group, a professional corporation

August 31, 2001

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general-purpose financial statements of the Town of Newmarket as of and for the eighteen-months ended June 30, 2001. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and 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 general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group that should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Newmarket has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Newmarket, as of June 30, 2001, and the results of its operations and the cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was performed for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The accompanying schedule of expenditures of federal awards as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit organizations,* and other schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

In accordance with *Government Auditing Standards*, we have also issued a report dated August 31, 2001 on our consideration of the Town of Newmarket's internal control structure and a report dated August 31, 2001 on its compliance with laws and regulations.

The Mercier Group, a professional corporation

August 21 2001

General Purpose Financial Statements

EXHIBIT A TOWN OF NEWMARKET, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types
June 30, 2001

		June 30, 20				
All amounts are expressed in American Dollars				Fiduciary	Account	
	Gover	nmental Fund T	vnes	Fund Types	Group	
		Special	Capital	Trust And	General Long-	Totals
	General	Revenue	Projects	Agency	Term Debt	(Memorandum Only
ASSETS						
Assets		40.202	20.070	06.130		220.26
Cash and Equivalents	172,858	40,392	20,978	96,138		330,36
Investments	4,737,888	1,924,773	540,550	3,862,776		11,065,98
Receivables, net of allowances for uncollectibles	1.551.600					1.751.60
Taxes	1,751,608					1,751,60
Accounts	83,201	135,141	24.060			218,34
Interfund Receivable	154,140	19,652	24,868			198,660
Tax deeded property held for resale	16,802					16,802
Prepaid Items	6,120			6,670		12,790
Other Debits						
Amount To Be Provided For						
Retirement of General Long-Term Debt					2,411,038	2,411,03
_	6,922,617	2,119,958	586,396	3,965,584	2,411,038	16,005,59
LIABILITIES AND EQUITY						
Liabilities						
Accounts Payable	332,950	110,364	5,246			448,560
Accrued Payroll and Benefits	38,907	14,333				53,24
Contracts Payable	263,124	9,462	35,929			308,51:
Retainage Payable	1,296		30,147			31,443
Interfund Payable	44,520	66,449		87,691		198,660
Agency Deposits				691,391		691,39
Deferred Tax Revenues	4,784,041		96,926			4,880,96
Bond Anticipation Notes Payable			1,589,195			1,589,19
General Obligation Debt Payable					1,433,736	1,433,736
Compensated Absences Payable					17,302	17,302
Landfill Closure & Long-Term Maintenand	e				960,000	960,000
_	5,464,838	200,608	1,757,443	779,082	2,411,038	10,613,009
Equity			-			
Fund Balances						
Reserved for Endowments				673,693		673,693
Reserved for Special Purposes		1,919,350	416,815	2,512,809		4,848,97
Unreserved						
Undesignated	1,457,779		(1,587,862)			(130,083
	1,457,779	1,919,350	(1,171,047)	3,186,502		5,392,584
	6,922,617	2,119,958	586,396	3,965,584	2,411,038	16,005,593

See accompanying notes to the financial statements

EXHIBIT B

TOWN OF NEWMARKET, NEW HAMPSHIRE

Combined Statement of Revenues Expenditives and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds

For the Year Ended June 30, 2001

	Governmental	Fund Types		Fiduciary Fund Type	
	Sovermental	Special	Capital	Expendable	Totals
	General	Revenue	Projects	Trust	(Memorandum Only)
Revenues			<u> </u>	33605	Cocinoralidad City
Taxes	9,080,301	10,980			9,091,281
Licenses and Permits	1,103,415	,			1,103,415
Intergovemmental	521,156	97,439	326,936		945,531
Charges for Services	221,258	1,565,153			1,786,411
Miscellaneous	216,063	95,479	27,119	516,611	855,272
Other Financing Sources					
Operating Transfers In	233,300	464,640	33,296	843,957	1,575,193
	11,375,493	2,233,691	387,351	1,360,568	15,357,103
Expenditures					
Current					
General Government	1,268,274			490,440	1,758,714
Public Safety	1,071,924	2,477			1,074,401
Highways and Streets	564,883				564,883
Sanitation		724,749			724,749
Water Distribution & Treatment		275,006			275,006
Health	49,350				49,350
Welfare	63,101				63,10
Culture and Recreation	32,390	396,416			428,806
Conservation	7,780	7,338			15,118
Redevelopment and Housing					
Economic Development	19,164				19,164
Debt Service	51,036	312,670			363,706
Capital Outlay	882,023	36,803	1,161,811		2,080,637
Intergovernmental	6,115,696				6,115,696
Other Financing Uses					
Operating Transfers Out	997,176	133,296	148,758	274,290	1,553,520
	11,122,797	1,888,755	1,310,569	764,730	15,086,851
Excess(Deficiency) of Revenues and Other Financing Sources Over (Under)					
Expenditures and Other Financing Uses	252,696	344,936	(923,218)	595,838	270,252
Fund Balances - July 1	1,205,083	1,574,414	(418,256)	1,706,307	4,067,548
Fund Balances - June 31	1,457,779	1,919,350	(1,341,474)	2,302,145	4,337,800

See accompanying notes to the financial statements

EXHIBIT

TOWN OF NEWMARKET, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances Budget and Actual (Budetary Basis) \sim All Govenmental Fund Types with Annual Budgets

General Fund For the Year Ended June 30, 2001

		General Fund		Speci	Special Revenue Funds	nds	Tot	Totals (Memorandum Only)	(squ
			Variance	-		Variance			Variance
			Favorable			Favorable			Favorable
	Budget	Actual	(Unfavorable)	Budget	Actual	(Unfavorable)	Budget	Actual	(Unfavorable)
Revenues									
Taxes	8,759,580	9,080,301	320,721	10,980	10,980		8,770,560	9,091,281	320,721
Licenses and Permits	793,050	1,103,415	310,365				793,050	1,103,415	310,365
Intergovernmental	535,556	521,156	(14,400)	97,439	97,439		632,995	618,595	(14,400)
Charges for Services	165,546	221,258	55,712	1,499,615	1,565,153	65,538	1,665,161	1,786,411	121,250
Miscellaneous	162,920	216,063	53,143		62,479	95,479	162,920	311,542	148,622
Other Financing Sources									
Operating Transfers In	230,626	233,300	2,674	464,640	464,640		695,266	697,940	2,674
	10,647,278	11,375,493	728,215	2,072,674	2,233,691	161,017	12,719,952	13,609,184	889,232
Expenditures									
Current									
General Government	1,264,483	1,268,274	(3,791)				1,264,483	1,268,274	(3,791)
Public Safety	1,026,570	1,071,924	(45,354)	4,598	2,477	2,121	1,031,168	1,074,401	(43,233)
Highways and Streets	493,888	564,883	(70,995)				493,888	564,883	(70,995)
Sanitation				932,395	724,749	207,646	932,395	724,749	207,646
Water Distribution & Treatment				1,437,086	275,006	1,162,080	1,437,086	275,006	1,162,080
Health	49,350	49,350					49,350	49,350	
Welfare	45,477	63,101	(17,624)				45,477	63,101	(17,624)
Culture and Recreation	32,390	32,390		517,483	396,416	121,067	549,873	428,806	121,067
Conservation	780	7,780	(7,000)	97,397	7,338	650,06	98,177	15,118	83,059
Economic Development	20,000	19,164	836	77,704		77,704	97,704	19,164	78,540
Debt Service	51,036	51,036		312,670	312,670		363,706	363,706	
Capital Outlay	882,023	882,023		156,775	36,803	119,972	1,038,798	918,826	119,972
Intergovernmental	6,115,696	6,115,696					6,115,696	6,115,696	
Other Financing Uses	8	E			6	6		-	1200 317
Operating Transfers Out	995,405	997,176	(1,//1)	100,000	133,296	(33,290)	1,095,405	274,001,1	(33,007)
	10,977,098	11,122,/9/	(142,699)	3,636,108	1,888,755	1,/4/,353	14,013,200	13,011,052	1,00,100,1
Excess(Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditure	(329,820)	252,696	582,516	(1,563,434)	344,936	1,908,370	(1,893,254)	597,632	2,490,886
Undesignated Fund Balances - July 1	1,205,083	1,205,083		1,574,414	1,574,414		2,779,497	2,779,497	
Undesignated Fund Balances - June 31	875,263	1,457,779	582,516	10,980	1,919,350	1,908,370	886,243	3,377,129	2,490,886

See accompanying notes to the financial statements

The Mercier Group

EXHIBIT D

TOWN OF NEWMARKET, NEW HAMPSHIRE

Statement of Revenues, Expenses and Changes in Fund Balances
Nonexpendable Trust Funds
For the Year Ended June 30, 2001

All amounts are expressed in American Dollars

	Fiduciary
	Fund Type
	Nonexpendable
	Trust
Operating Revenues	
New Funds	7,698
Interest and Dividends	44,048
Capital Gains(Losses)	8,778
Capital Gains(Losses) - Unrealized	(8,635)
	51,889
Operating Expenses	
Trust Income Distributions:	
Cemeteries	7,057
Culture & Recreation - Scholarship	8,900
	15,957
Income (Loss) Before Operating Transfers	35,932
Operating Transfers	
Transfers In	1
Transfers Out	(21,674)
	(21,673)
Net Income	14,259
Fund Balances - July 1	870,098
Fund Balances - June 31	884,357

See accompanying notes to the financial statements

EXHIBIT E

TOWN OF NEWMARKET, NEW HAMPSHIRE

Statement of Cash Flows
Nonexpendable Trust Funds
For the Year Ended June 30, 2001

All amounts are expressed in American Dollars	
	Fiduciary
	Fund Type
	Nonexpendable
	<u>Trust</u>
Cash Flows From Operating Activities:	
New Funds	7,698
Interest and Dividends	44,048
Trust Income Distibutions	(15,957)
Operating Transfers In - From Other Funds	I
Operating Transfers Out - To Other Funds	(21,674)
	14,116
Cash Flows From Investing Activities	
Purchase of Investments, net	(14,116)
Net Increase(Decrease) in Cash	
Cash - July 1	
Cash - June 31	
Reconciliation of Net Income to	
Net Cash Provided (Used) by Operating Activities	
Net Income	14,259
Adjustments to Reconcile Net Income to Net Cash	
Provided (Used) by Operating Activities:	
Gain on sale of investments	(8,778)
Decrease in fair value of investments	8,635
	(143)
Net Cash Provided(Used) by Operations	14,116

See accompanying notes to the financial statements

Notes To Financial Statements
June 30, 2001

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Town of Newmarket is a New Hampshire Municipal Corporation governed by a Town Council and other elected officials under a local charter form of government. Operations are directed by a Town Administrator appointed by the Council. The financial statements of the Town have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the Town's accounting policies and its conformity with such principles are disclosed below. These disclosures are an integral part of the Town's financial statements.

FINANCIAL REPORTING ENTITY

As required by GAAP, specifically GASB statement No. 14, *The Financial Reporting Entity*, these financial statements are required to present the Town (primary government), and its component units (if any). A primary government is defined by the GASB as any state government or general-purpose local government. Additionally, a primary government may also consist of a special purpose government (such as a school district or school administrative unit) that meets <u>all</u> of the following criteria: (a) it has a separately elected governing body; (b) it is legally separate; and (c) it is fiscally independent of other governments.

A component unit is defined by GASB as a legally separate organization for which the elected officials of the primary government are financially accountable. In addition, component units can be other organizations for which the nature and significance of their relationship with a primary government is such that the exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other related organizations are included in the Town's financial reporting entity.

BASIS OF PRESENTATION - FUND ACCOUNTING

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The Town uses the following fund types and account groups:

Governmental Fund Types

Governmental Funds are those through which most governmental functions of the Town are financed. The acquisition, use and balances of the Town's expendable financial resources, and the related liabilities are accounted for through governmental funds. The following are the Town's Governmental Fund Types:

Notes To Financial Statements June 30, 2001

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The following funds are included in this fund type:

Public Library
Water Department
Sewer Department
Solid Waste

Conservation Commission
Recreation Revolving
Community Development Corporation

Drug Forfeiture
Dare
Pistol Permits

Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, construction, or improvement of capital facilities not included in Enterprise Funds are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of long-term notes or bonds and from Federal and State grants. The following funds are included in this fund type:

Sewer System Improvements Nichols Avenue Downtown Business District Sidewalks & Route 108 Council Public Access Black Bear Business Park

Fiduciary Fund Types

Fiduciary Fund Types - These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of governments. The following funds are included in this fund type:

Nonexpendable Trust Funds

Town Trusts Library Trusts

Expendable Trust Funds

Town Trusts Health Insurance

Agency Funds

Newmarket School District – Capital Reserve Fund Developers' Performance Bonds Employee Benefit Plan Assets: Deferred Compensation Plan - ICMA Deferred Compensation Plan - Nationwide

Notes To Financial Statements June 30, 2001

Account Groups

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. The Town uses the following account groups:

General Fixed Assets Account Group - General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

General Long-Term Debt Account Group - This account group is established to account for all long-term debt of the Town.

MEASUREMENT FOCUS/BASIS OF ACCOUNTING

Governmental Funds, Expendable Trust Funds, and Agency Funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, charges for services, fines and forfeits, and miscellaneous revenues are recorded as revenues when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for debt service, prepaid expenses, and other long-term obligations, which are recognized when due.

All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred (flow of economic resources measurement focus).

BUDGETARY ACCOUNTING

General Budget Policies

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 that govern the Town's operations. Town adopts an annual budget by ballot vote for the General and all significant Special Revenue Funds. Project-length financial plans are adopted for all Capital Project Funds. Except as reconciled below, budgets are adopted on a basis consistent with generally accepted accounting principles. Management may transfer appropriations between operating categories as they deem necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered. State

Notes To Financial Statements June 30, 2001

statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the 2000/2001 fiscal year, \$400,000 of the beginning General Fund balance was applied for this purpose.

ASSETS, LIABILITIES AND FUND EQUITY

Cash and Investments

For financial reporting purposes, cash and equivalents include amounts in demand deposits and money market funds, as well as certificates of deposit and short-term investments with original maturities of 90 days or less. With the exception of Library and Trust Fund monies, which are held by separately elected trustees, the Town Treasurer is required by State statute to have custody of all monies belonging to the Town and shall pay out the same only upon orders of the selectmen. The Town Treasurer shall deposit all such monies in solvent banks in the state or in participation units in the public deposit investment pool established pursuant to RSA 383:22. Funds may be deposited in banks outside the state if such banks pledge and deliver to the state treasurer as collateral security for such deposits in value at least equal to the amount of the deposit in each case.

Whenever the Town Treasurer has an excess of funds which are not immediately needed for the purpose of expenditure, State statutes require the Treasurer, with the approval of the Town Manager, to invest the same in obligations of the United States government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire or in certificates of deposits of banks incorporated under the laws of the State of New Hampshire or in national banks located within this state or the Commonwealth of Massachusetts. Any person who directly or indirectly receives any such funds or monies for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

The Town Trustees are authorized by State statute to invest Trust Funds, including Capital Reserve Funds, in obligations of political subdivisions and stocks, bonds that are legal for investment by New Hampshire savings banks except mutual funds unless the mutual funds are registered with the Securities and Exchange Commission, qualified for sale in the State of New Hampshire in accordance with the New Hampshire Uniform Securities Act of the New Hampshire Secretary of State's Office, and have in their prospectus a stated investment policy that is consistent with the investment policy adopted by the Trustees of Trust Funds in accordance with RSA 35:9. The Trustees may also invest trust funds in New Hampshire credit unions and in the public deposit investment pool established pursuant to RSA 383:22. Capital Reserve funds must be kept in separate accounts and not intermingled with other funds.

With the exception of investments in the New Hampshire Public Deposit Investment Pool (the Pool), investments are stated at market value. Under the terms of GASB Statement #31, Accounting and Financial Reporting for Certain Investments and for External Investment Pools,

Notes To Financial Statements June 30, 2001

the Pool is considered to be a 2a7-like pool which means that it has a policy that it will, and does operate in a manner consistent with the SEC's Rule 2a7 of the Investment Company Act of 1940. This rule allows SEC-registered mutual funds to use amortized cost rather than market value to report net assets to compute share prices if certain conditions are met. Therefore, the Town reports its investments in the Pool at amortized cost, which equals the Pool's participation unit price.

Receivables

Revenues for the most part are recorded when received, except for the following items for which receivables have been recorded:

Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. However, any taxes not liened or deeded within statutory time limits and 2.50% of the remaining uncollected balances have been reserved.

The National Council on Governmental Accounting (NCGA), Interpretation 3, Revenue Recognition - Property Taxes, requires that if property taxes are not collected within 60 days after year end, the revenue is not considered an "available spendable resource" and should be deferred.

As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

Interest on investments is recorded as revenue in the year earned.

Certain *grants* received from other governments require that eligible expenditures be made in order to earn the grant. Revenue for these grants is recorded for the period in which eligible expenditures are made.

Various service charges (Water, Sewer, Landfill, Ambulance, etc.) are recorded as revenue for the period when service was provided.

Interfund Receivables and Payables

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of June 30, balances of interfund amounts receivable or payable have been recorded.

Notes To Financial Statements
June 30, 2001

Long-Term Liabilities

General Obligation Debt - General obligation bonds, notes, capital leases, and other forms of long-term debt supported by general revenues are obligations of the Town as a whole. Accordingly, such unmatured obligations of the Town are accounted for in the General Long-Term Debt Group of Accounts.

Compensated Absences - Employees may accumulate a limited amount of earned but unused vested benefits, which will be paid to employees upon separation from the Town's service. In Governmental Fund Types and Fiduciary Fund Types, the cost of vested benefits paid or expected to be liquidated with expendable available financial resources are reported as an expenditure and fund liability of the fund. Amounts of vested or accumulated leave benefits that are not expected to be liquidated with expendable available financial resources are reported in the general long-term debt account group. No expenditure is reported for these amounts.

Fund Equity

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that a portion is not appropriable for expenditures, is shown as reserved. The Town used the following reserves during the year:

Reserved for Endowments - represents the principal balance of Nonexpendable Trust Funds that must be held for investment purposes only.

Reserved for Encumbrances - is used to account for open purchase orders, contracts and other commitments at year-end for which goods and services have not been received.

Reserved for Special Purposes - is used to account for the unencumbered balance of restricted funds. These include the uncommitted balances of bond proceeds, grant revenues, the Town's Expendable Trust Funds, and the income portion of the Town's Nonexpendable Trust Funds.

TOTAL COLUMNS (MEMORANDUM ONLY) ON COMBINED STATEMENTS

Amounts in the "Total (Memorandum Only)" columns in the combined financial statement line items of the fund types and account groups are presented for analytical purposes only. The summation includes fund types and account groups that use different bases of accounting, includes interfund transactions that have not been eliminated and the caption "amounts to be provided," which is not an asset in the usual sense. Consequently, amounts shown in the "Total (Memorandum Only)" columns are not comparable to a consolidation and do not represent the total resources available or total revenues and expenditures/expenses of the Town.

Notes To Financial Statements June 30, 2001

STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

NONCOMPLIANCE WITH LAWS AND REGULATIONS

Excess Of Expenditures Over Appropriations - Municipal Budget Law (RSA Chapter 32). As disclosed in Exhibit C, the General Fund had an excess of expenditures over appropriations for the year ended June 30, 2001 of \$145,699. Overexpenditures resulted primarily from winter maintenance costs associated with greater than normal snowfalls and unanticipated increases in employee health insurance premiums. Current revenues were sufficient to cover cost overruns.

The Municipal Budget Law (RSA Chapter 32) restricts the total amount of expenditures to appropriated amounts. Thus, a government may not authorize or expend any amount of money in excess of its total budgeted appropriations unless approval is secured from the State Department of Revenue Administration. Unexpended appropriations voted in special articles are restricted to special purposes and may not be transferred.

DEFICIT FUND BALANCES

Project Deficits

The following projects had fund deficits at June 30, 2001:

Capital Project Fund

Sewer System Improvements

\$1,587,862

Generally, this deficit arises because of the application of generally accepted accounting principles to the financial reporting for these funds. Bonds or notes authorized to finance the projects are not recognized on the financial statements until issued. This project is being funded from the State Revolving Loan Fund. The short-term project loans will be converted to permanent debt upon completion of the project. Debt proceeds will be recognized as project revenues at that time.

Notes To Financial Statements June 30, 2001

ASSETS

CASH AND EQUIVALENTS

Deposits \sim The Town's cash deposits are categorized to give an indication of the level of risk assumed by the entity at year-end. Category $1\sim$ Includes deposits that are insured or collateralized with securities held by the Town or by its agent in the Town's name; Category $2\sim$ Includes deposits that are collateralized with securities held by the pledging financial institution, its trust department or agent in the Town's name; Category $3\sim$ Includes deposits that are uninsured and uncollateralized.

	Category			Bank	Carrying
	1	2	3	_Balance_	Value
Cash & Equivalents Bank Deposits					
& Petty Cash	\$ 237,249	\$	\$ 41,046	\$ 278,295	\$ 330,366

INVESTMENTS

The Town's investments are categorized to give an indication of the level of risk assumed by the entity at year-end. Category 1 Includes investments that are insured or registered, for which the securities are held by the Town or its agent in the Town's name. Category 2 Includes uninsured and unregistered investments, for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name. Category 3 Includes uninsured and unregistered investments, for which the securities are held by the broker, counter party, counter party's trust department, or agent, but not in the Town's name.

	Category				Fair	
		1	2	_	3	 Value
Certificates of Deposit	\$	30,551	\$	\$		\$ 30,551
Government Obligations					361,159	361,159
Corporate Obligations					146,075	146,075
Common Stock					162,755	 162,755
	\$	30,551	\$	\$	669,989	\$ 700,540
Mutual Funds				_		426,657
New Hampshire Public Deposit Inve	estme	ent Pool				 9,938,790
						\$ 11,065,987

Based on Governmental Accounting Standards Board (GASB) Statement No. 3, investments with the New Hampshire Public Deposit Investment Pool are considered unclassified. At this time, the Pool's investments are limited to short-term U.S. Treasury and U.S. Government Agency obligations, State of New Hampshire municipal obligations, certificates of deposit from AI/PI-rated banks, money market mutual funds (maximum of 20% of portfolio), overnight to 30-day repurchase agreements and reverse overnight repurchase agreements with primary dealers or dealer banks.

Notes To Financial Statements June 30, 2001

During the fiscal year, the entity realized a net gain of \$8,778 from the sale of trust fund investments. The calculation of realized gains and losses independent of the calculation of the net increase or decrease in the fair value of investments. Realized gains and losses on investments that had been recognized as an increase or decrease in the fair value of investments reported in the prior year. The net decrease in the fair value of investments during this fiscal year was \$8,635. This amount takes into account all changes in fair value (including purchases, sales and market price changes) that occurred during the year.

PROPERTY TAXES

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The 2000 property tax levy was based on a net assessed valuation as of April 1, 2000 of \$293,000,344. State Education Taxes were based on a State-wide equalized valuation of \$290,292,944.

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days. The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the State Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town Officials, with the approval of the New Hampshire Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax reserves at year-end. The property taxes collected by the Town include taxes levied for the Newmarket School District and Rockingham County, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rate for the year ended June 30, 2001, was as follows:

Municipal Portion	\$	9.71
Local School Tax Assessment		12.98
State Education Tax Assessment		6.70
County Tax Assessment	****	1.22
	\$	30.61

As prescribed by law, within 18 months of the date assessed, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town. During the current year, the Tax Collector on May 1, 2001 placed liens on related properties for all uncollected 2000 tax accounts not otherwise protected by court decree.

Notes To Financial Statements
June 30, 2001

TAXES RECEIVABLE

Taxes receivable at June 30, 2001, are as follows:

Uncollected Taxes (Levy of 2001)		
Property Taxes	\$1,597,189	
Resident	33,450	
Excavation Tax	446	
Excavation Activity Tax	6,009	
·		\$1,637,094
Unredeemed Taxes (under tax lien)		
Levy of 2000	121,851	
Levy of 1999	39,574	
Levy of 1995	2,805	
Levy of 1994	284	
•		164,514
4		1,801,608
Reserve for non-current taxes receivable		(50,000)
		\$1,751,608

OTHER RECEIVABLES

Other receivables as of June 30, 2001 are as follows:

	General Fund	Special Revenue	Total
Accounts		_	
Ambulance Services	\$ 38,792	\$	\$ 38,792
Water Services		58,186	58,186
Sewer Services		48,602	48,602
Solid Waste Services		28,353	28,353
Other charges & reimbursements	56,662		56,662
	95,454	135,141	230,595
Allowance for Uncollectibles	(12,253)		(12,253)
	\$ 83,201	\$ 135,141	\$ 218,342

Notes To Financial Statements June 30, 2001

INTERFUND RECEIVABLES/PAYABLES

Individual fund interfund receivable and payable balances at June 30, 2001 are as follows:

	Interfund Receivable	Interfund Payable
General Fund	\$ 154,140	\$ 44,520
Special Revenue Funds	,	
Public Library		17,462
Water Department	271	·
Sewer Department		15,883
Solid Waste		30,114
Conservation Commission		2,919
Recreation Revolving	19,351	
Dare		71
Pistol Permits	30	
Capital Project Funds		
Sidewalks & Route 108		
Nichols Avenue	24,868	
Expendable Trust Funds		
Capital Reserve — Municipal Transportation Improvement		19,340
General Fund Trust – Health Insurance Activities		5,687
General Fund Trust – Health Insurance Reserve		62,664
	\$ 198,660	\$ 198,660

RISK MANAGEMENT

The Town 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 acts of God. During the fiscal year, the Town was a member of the *New Hampshire Municipal Association Property-Liability Insurance Trust*, Inc. which is considered a public entity risk pool, currently operating as a common risk management and insurance program for member towns and cities.

The New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the NHMA Property-Liability Insurance Trust, Inc., the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1st to July 1st. The program includes a Self Insured Retention (SIR) from which is paid up to \$500,000 for each and every covered property, auto physical damage, and crime loss, subject to a \$1,000 deductible, and each and every covered General Liability and Public Officials Liability loss. Claims have not exceeded coverage in any of the past three years. The trust also provides statutory Workers' Compensation and unemployment coverage. The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its

Notes To Financial Statements
June 30, 2001

liabilities. At this time, the Trust foresees no likelihood of an additional assessment in any of the past years.

LIABILITIES

AGENCY DEPOSITS

Amounts held for others at June 30, 2001 were as follows:

Agency Funds	
Newmarket School District - Capital Reserve Fund	\$ 274,594
Developers' Performance Bonds	96,138
Employee Benefit Plan Assets:	
Deferred Compensation Plan – ICMA	244,016
Deferred Compensation Plan - Nationwide	76,643
-	\$ 691,391

DEFERRED REVENUE

Deferred tax revenue at June 30, 2001, represents taxes for the 2001-2002 fiscal year that taxes billed on May 15, 2001 as follows:

General Fund		\$4,784,041
Capital Project Funds:		
Downtown Business District	\$ 66,748	
Black Bear Business Park	30,178	
		96,926
		\$4,880,967

DEFINED BENEFIT PENSION PLAN

Full-time employees participate in the State of New Hampshire Retirement System (the System), a multiple-employer contributory pension plan and trust 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 plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Substantially all full-time state employees, public school teachers and administrators, permanent firefighters and permanent police officers within the State of New Hampshire are eligible and required to participate in the System. Full-time employees of political subdivisions, including counties, municipalities and school districts, are also eligible to participate as a group if the governing body of the political subdivision has elected participation.

The New Hampshire Retirement System, a Public Employees Retirement System (PERS), is divided into two membership groups. State or local employees and teachers belong to *Group 1*.

Notes To Financial Statements
June 30, 2001

Police officers and firefighters belong to *Group II*. All assets are held in a single trust and are available to pay retirement benefits to all members. Benefits available to each group, funding policies, vesting requirements, contribution requirements and plan assets available to pay benefits are disclosed in the System's annual report available from the New Hampshire Retirement System located at 4 Chenell Drive ~ Concord, NH 03301-8509.

The payroll for employees covered by the System for the year ended June 30, 2001, was \$1,814,743; the Town's total payroll was \$1,920,717. Contribution requirements for the fiscal year ended June 30, 2001, was as follows:

State of New Hampshire	\$ 15,837	7
Town of Newmarket	75,872	2
Employee Contributions	117,977	7
	\$ 209,686	5

DEFERRED COMPENSATION PLAN

Deferred Compensation Plan - The Town offers its employees deferred compensation plans through the International City Manager's Association and Nationwide Insurance Company. Both plans were created in accordance with Internal Revenue Code Section 457. The plans, available to all employees, permit employees to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency. Plan assets and a corresponding liabilities to employees for deferred compensation is recorded as agency funds. Plan assets are reported at fair market value.

Both plans are administered by independent companies and the Town remits all compensation deferred to this administrator for investment as requested by the participant employees. All compensation deferred and funded under the plans, all investments purchased and all income attributable there to are solely the property and rights of the Town (until paid or made available to the employee or other beneficiary), subject only to the claims of the Town's general creditors. Participants' rights under the plan are equal to those of general creditors of the Town in an amount equal to the fair market value of the deferred account for each participant. It is the opinion of Management that the Town has no liability for losses under the plans but does have the duty of due care that would be required of an ordinary prudent investor. The Town believes that it is unlikely that it will use the assets to satisfy the claims of general creditors in the future.

Notes To Financial Statements June 30, 2001

LONG-TERM DEBT

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended June 30, 2001:

	General	Compensated	Landfill Closure	
	Obligation	Absences	and Long-Term	
	Debt Payable	Payable	Maintenance	Total
Balance, July 1, 2000	\$ 1,685,854	\$ 51,500	\$ 1,170,000	\$ 2,907,354
Retired	(252,118)			(252,118)
Net increase (decrease) in				
estimated payables		(34,198)	(210,000)	(244,198)
Balance, June 30, 2001	<u>\$ 1,433,736</u>	<u>\$ 17,302</u>	<u>\$ 960,000</u>	\$ 2,411,038

Long-term debt payable at June 30, 2001, is comprised of the following individual issues:

				Interest	Outstanding
	Original	lssue	Maturity	Rate	at
Description of Issue	Amount	<u>Date</u>	_Date_	%	6/30/01
General Obligation Debt Payable:	,				
Sewer Construction Bond	\$ 800,000	8/15/85	8/15/05	8.8-9.0	\$ 160,000
Road Construction Bond	437,000	7/15/88	7/15/04	6.95-7.55	75,000
Landfill Bond	240,000	1/15/89	1/15/05	7.5-7.62	45,000
Water Facility Bond	2,300,000	1/15/89	1/15/10	6.8-6.875	1,035,000
Wastewater Treatment Bond	537,073	11/21/93	11/21/03	2.605	118,736
					1,433,736
Compensated Absences Payable					17,302
Landfill Closure & Long Term Mainte	nance				960,000
					\$ 2,411,038

The annual requirements to amortize all general obligation debt outstanding as of June 30, 2001, including interest payments, are as follows:

Fiscal Year Ending	Gov	Governmental Fund Debt					
June 30,	Principal	<u>Interest</u>	Total				
2002	253,604	95,786	349,390				
2003	255,132	79,625	334,757				
2004	195,000	63,724	258,724				
2005	155,000	50,037	205,037				
2006	115,000	39,531	154,531				
2007-10	460,000	79,063	539,063				
	\$ 1,433,736	\$ 407,766	\$ 1,841,502				

All debt is general obligation debt of the Town, which is backed by its full faith and credit. All debt will be repaid from general governmental revenues.

Notes To Financial Statements
June 30, 2001

State Aid

In addition to local revenues, the "Amount To Be Provided For Retirement of General Long-Term Debt," includes the following amounts to be received from the State of New Hampshire in the form of State Aid to Landfill, Water Pollution and Water Filtration Projects:

Bond Issues	Amount
1985 Sewer Construction Bonds	\$ 129,072
1990 Water Bonds	278,116
1994 Wastewater Treatment Bonds	23,456
	\$_430,644

Under various State of New Hampshire Funding Programs, the Town receives a percent of the annual amortization charges on the original costs resulting from the acquisition and construction of sewage disposal facilities, water filtration facilities and landfill closure. As of June 30, 2001, the Town is due to receive the following annual amounts to offset debt payments:

Fiscal Year Ending	,	Gov	Governmental Fund Debt		
December 31,		Principal	<u>Interest</u>	<u>Total</u>	
2002		81,076	11,947	93,023	
2003		79,797	8,811	88,608	
2004		66,337	5,669	72,006	
2005		64,755	2,834	67,589	
2006		30,906		30,906	
2007-10		107,773		107,773	
		\$ 430,644	\$ 29,261	\$ 459,905	

Bonds or Notes Authorized - Unissued

Bonds and notes authorized and unissued as of June 30, 2001 were as follows:

Per Town		U	Inissued
Meeting Vote of	Purpose		Amount
1998	Wastewater System Improvements	\$	1,600,000
May 12, 1999 ~ Article 7	Infrastructure Improvements		
·	Downtown Business District		2,000,000
May 12, 1999 ~ Article 8	Infrastructure Improvements		
•	Black Bear Business Park		3,250,000
May 9, 2000 ~ Article 3	Sewer Outfall Pipe	_	600,000
		\$	7,562,927

Notes To Financial Statements June 30, 2001

Bond Anticipation Notes Payable

State statutes allow the Town to incur debt up to the amount of the bond authorization in anticipation of the issuance of long-term debt in order to pay current expenses of a capital project. Notes issued in accordance with these statutes are general obligations of the Town. The following bond anticipation note payable was outstanding at June 30, 2001:

\$1.589.195 Notes payable to the State of New Hampshire Revolving Loan Fund (notes to be reclassified as long-term upon project completion and determination of a final repayment schedule)

LANDFILL CLOSURE AND POSTCLOSURE CARE COSTS

Federal and State laws and regulations require that the Town place a final cover on its landfill when closed and perform certain maintenance and monitoring functions at the landfill site after closure. A liability is being recognized in the General Long-Term Debt Account Group based on the future closure and postclosure care costs that will be incurred near or after the date the landfill no longer accepts waste. The Town's Landfill closure construction was completed according to State and Federal regulations in 1995. Postclosure monitoring and other costs are estimated at \$40,000 per year or \$960,000 over the next 24 years (30 years from closure). This estimated total current cost of the landfill postclosure care is based on the amount that would be paid if all equipment, facilities, and services required to monitor and maintain the landfill were acquired as of June 30, 2001. However, the actual cost of closure and postclosure care may be higher due to inflation, changes in technology, or changes in landfill laws and regulations.

The State of New Hampshire Department of Environmental Services requires that all entities which receive licensing for landfills since 1991 meet general financial assurance requirements. The Town has met these requirements. The Town expects to finance the postclosure care costs by annual appropriations and fees collected through a pay-per-bag program.

Notes To Financial Statements June 30, 2001

FUND EQUITY

RESERVATIONS OF FUND BALANCES

Reserved for Endowments

The reserved for endowments at June 30, 2001 represents the principal amount of all Nonexpendable Trust Funds which is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The principal balances of the Town's Non-expendable Trust Funds at June 30, 2001 are detailed as follows:

Nonexpendable	Trust	Funds	(Principle	Balances')

Town Trusts:			
Cemetery Care	\$ 384,571		
Scholarship	123,309		
Community Recreation	75,000		
Downtown Infrastructure Improvements	1		
Unrealized Gains on Investments	80,812		
		\$ 60	53,693
Library Trusts:			
Support of Newmarket Public Library			10,000
		\$ 6	73,693

Reserved for Special Purposes

In the Special Revenue Funds, the reserve for special purposes represents fund balances that are reserved for subsequent period expenditures. These monies may only be used for fund purposes as follows:

Special Revenue Fund		
Public Library	\$ 100,782	
Water Department	1,278,438	
Sewer Department	183,347	
Solid Waste	92,968	
Conservation Commission	107,137	
Recreation Revolving	68,641	
Community Development Corporation	82,064	
Drug Forfeiture	2,533	
DARE	2,372	
Pistol Permits	1,068	
		\$1,919,350

Notes To Financial Statements
June 30, 2001

In the Capital Project Funds, the reserve for special purposes represents the unexpended balance of bond funds or interest accumulated there on. Funding may only be spent for project purposes or for the repayment of related debt. Individual fund balances at year-end were as follows:

Capital Project Fund	
Sidewalks & Route 108	\$ 58,594
Counsel Public Access	27,159
Downtown Business District	229,333
Black Bear Business Park	 101,728
DIACK Deal Dusiliess Park	 101,

416,814

In the Trust and Agency Funds, the reserve for special purposes represents the unspent balance of the Town's Trust Funds that may be spent for the purposes specified as follows:

Non-expendable Trust Funds (Income Balances) Town Trusts:		
Cemetery Care	\$ 170,864	
Scholarship	11,746	
Community Recreation	7,503	
	190,113	
Library Trusts:		
Support of Newmarket Public Library	20,551	
		\$ 210,664
Expendable Trusts		
<u>Capital Reserve Funds</u>		
Ambulance	\$ 30,874	
Public Works Department	64,140	
Fire Department	163,963	
Water System	401,011	
Revaluation	20,182	
Sewer Department	628,910	
Library	32,469	
Roadway Improvement	367,120	
Building Improvement	74,733	
Safety Building	106,391	
Downtown Redevelopment	37,825	
Recreational Facility	56,819	
Waterfront Improvements	81,786	
Main Street Roadway	1	
Police Vehicles	29,802	
Municipal Transportation Improvement	12,030	
Aquifer Protection	139,305	
Public Works Facility	43,428	
	2,290,791	

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TOWN OF NEWMARKET, NEW HAMPSHIRE

Notes To Financial Statements
June 30, 2001

General Fund Trusts (RSA 31.19-a)

Riverside Cemetery Maintenance

4,684

2,295,475

Health Insurance Trust:

Health Insurance Activity

6,670

2,512,809 \$4,848,973

SUMMARY DISCLOSURE OF SIGNIFICANT CONTINGENCIES

Litigation

There are various claims and suits pending against the Town that arise in the normal course of the Town'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 Town.

Grants

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies, principally the Federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount of expenditures which may be disallowed by the grantor cannot be determined at this time although the Town expects such amounts, if any, to be immaterial.

Supplementary Information

SCHEDULE AT

TOWN OF NEWMARKET, NEW HAMPSHIRE

General Fund

Statement of Estimated and Actual Revenues

For the Year Ended June 30, 2001

All amounts are expressed in American Dollars	T7 41	1.0		
-	Estimate	d Revenue Reserves &		0
		RSA 31:95-b		Over (Under)
	Budget	Authorizations	Actual	Budget
REVENUES	Dudget	<u> </u>	Actual	Dauget
Taxes				
Property	8,931,150		8,921,329	(9,821)
Land Use Change	15,000		10,980	(4,020)
Resident	53,000		60,210	7,210
Timber Yield	500		ŕ	(500)
Payments in Lieu of Taxes	18,500		77,165	58,665
Excavation Tax	16,085		10,724	(5,361)
Excavation Activity	,		756	756
Interest and Penalties on Taxes	75,000		51,553	(23,447)
Overlay	(349,655)		(52,416)	297,239
-	8,759,580		9,080,301	320,721
Licenses and Permits				<u> </u>
Motor Vehicle Permit Fees	716,000		939,573	223,573
Building Permits	15,000		52,060	37,060
Other Licenses, Permits and Fees	62,050		111,782	49,732
-	793,050		1,103,415	310,365
Intergovernmental Revenues				
State				
Shared Revenue	136,570		136,570	
Rooms & Meals Tax Distributions	180,262		180,262	
Highway Block Grant	115,617		120,107	4,490
Railroad Tax	1,027		1,027	
Other	900		918	18
Federal				
FEMA - Storm Damages		12,680	12,680	
EPA/NHDES National Estuaries Program				
Open Space Planning		2,637	2,637	
EPA/NHDES National Estuaries Program				
Heron Point and Sliding Rock Restoration Projects		7,000	7,000	
Department of Justice/NHAG COPPS Grant				
School Resource Officer Grades 6-12	6,000	13,582	19,582	
Alchohol Task Force Grant		334		(334)
Drug Task Force Officer	25,000	28,324	34,750	(18,574)
Drug Task Force Overtime		5,623	5,623	
-	465,376	70,180	521,156	(14,400)

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SCHEDULE A1

TOWN OF NEWMARKET, NEW HAMPSHIRE

General Fund

Statement of Estimated and Actual Revenues

All amounts are expressed in American Dollars				
	Estimate	d Revenue		
		Reserves &		Over
		RSA 31:95-b		(Under)
	Budget	<u>Authorizations</u>	Actual	Budget
Charges for Services				
Income From Departments:				
Ambulance	50,000		75,964	25,964
Dispatch	58,181		54,677	(3,504)
Police Special Duty	35,000		41,884	6,884
Other Departments	22,365		48,733	26,368
	165,546		221,258	55,712
Miscellaneous Revenues				•
Sale of Municipal Property	1,000		17,754	16,754
Interest on Investments	90,000		137,946	47,946
Rents of Property	21,920		31,140	9,220
Insurance Dividends and Reimbursements	40,000		11,835	(28,165)
Housing Authority Reimbursements			2,772	2,772
School Receipts			14,616	14,616
Salt Marsh Grant	10,000			(10,000)
	162,920		216,063	53,143
Other Financing Sources				
Operating Transfers in - Interfund Transfers				
Nonexpendable Trust Funds -				
Cemetery Perpetual Care	19,000		21,674	2,674
Capital Reserve Funds -				
Downtown Redevelopment		5,000	5,000	
Building Improvement		5,775	5,775	
Ambulance		96,851	96,851	
Municipal Transportation		79,000	79,000	
Recreation Facilities		25,000	25,000	
100104110111111111111111111111111111111	19,000		233,300	2,674
Total Revenues and Other Financing Sources	10,365,472		11,375,493	728,215
Unreserved Fund Balance Used to Reduce Tax Rate	400,000	_		
Total Revenues, Other Financing				
Sources, and Use of Fund Balance	10,765,472			

SHEDULE A2 TOWN OF NEWMARKET, NEW HAMPSHIRE

General Fund

 $Statement\ of\ Appropriations,\ Expenditures\ and\ Encumbrances$

For the Year Ended June 30, 2001

	Approp	oriations		
		Reserves &	Expenditures	(Over)
	Original	RSA 31:95-b	Net of	Under
	Budget	Authorizations	<u>Refunds</u>	Budget
Current				
General Government				
Executive	168,289		170,934	(2,645)
Election, Registration and Vital Statistics	115,108		118,496	(3,388)
Financial Administration	89,463		89,309	154
Revaluation of Property	46,618		47,830	(1,212)
Legal Expenses	23,000		19,835	3,165
Employee Benefits	498,232		524,128	(25,896)
Planning and Zoning	36,956		30,923	6,033
Open Space Planning Grant		2,637	2,637	
General Government Buildings	197,643		176,821	20,822
Cemeteries	23,174		21,403	1,771
Insurance, not otherwise allocated	54,000		53,958	42
Impact Fee Ordinance	12,000		12,000	
	1,264,483	2,637	1,268,274	(1,154)
Public Safety				
Police Department	806,027	13,582	814,193	5,416
Alchohol Task Force Grant		334	334	
Resouce Officer Grant		28,324	28,324	
Drug Task Force Grant		5,623	5,623	
Ambulance	70,646		70,301	345
Fire Department	96,319		96,095	224
Code Enforcement	51,328		54,804	(3,476)
Emergency Management	2,250		2,250	Ì
	1,026,570	47,863	1,071,924	2,509
Highways and Streets				
Administration	283,468		313,937	(30,469)
Roadways & Sidewalks	28,075		17,490	10,585
Winter Maintenance	30,458	12,680	48,034	(4,896)
Drainage	8,200		8,117	83
Vehicle Maintenance	110,963		148,433	(37,470)
Bridges	100			100
Street Lighting	32,624		28,872	3,752
	493,888		564,883	(58,315)
Health				
Health Agencies & Hospitals	49,350		49,350	
	49,350		49,350	
Welfare			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Tellare	45,477		63,101	(17,624)

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SHEDULE A2

TOWN OF NEWMARKET, NEW HAMPSHIRE

General Fund

Statement of Appropriations, Expenditures and Encumbrances
For the Year Ended June 30, 2001

All amounts ore expressed in American Dollars				
_	Approp	riations		
		Reserves &	Expenditures	(Over)
	Original	RSA 31:95-b	Net of	Under
	Budget	<u>Authorizations</u>	<u>Refunds</u>	<u>Budget</u>
Culture and Recreation				
Patriotic Purposes	1,500		1,500	
Other Culture and Recreation Agencies	30,890		30,890	
-	32,390		32,390	
Conservation				
Administration & Purchase of Natural Resources	780		780	
Heron Point Grant		7,000	7,000	
_	780	7,000	7,780	
Economic Development				
Economic Development	20,000		19,164	836
	20,000		19,164	836
Debt Service				
Principal of Long-Term Debt	40,000		40,000	
Interest Expense - Long-Term Debt	11,036		11,036	
	51,036		51,036	
Capital Outlay -				
Land and Improvements				
Martin Property Acquisition	225,000		225,000	
Machinery, Vehicles & Equipment				
Police Vehicles	28,500		28,500	
Public Works Vehicles	92,000		92,000	
Ambulance (from Copilal Reserve Fund)		96,851	96,851	
Buildings				
Building Improvements	9,725		9,725	
Building Improvements (From Capital Reserve Fund)		5,775	5,775	
Improvements Other than Buildings				
Drainage	34,700		34,700	
Road Resurfacing	75,000		75,000	
Paving	99,522		99,522	
Sidewalks	50,000		50,000	
Municipal Transportation (from Capitol Reserve Fund)		79,000	79,000	
Revaluation	20,000		20,000	
Telecommunications/MIS	29,450		29,450	
Recreation Facilities	6,500		6,500	
Recreation Facilities (from Capital Reserve Fund)		25,000	25,000	
De wntown Redevelopment (From Capital Reserve Fund)		5,000	5,000	
-	670,397	211,626	882,023	

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SHEDULE A2

TOWN OF NEWMARKET, NEW HAMPSHIRE

General Fund

Statement of Appropriations, Expenditures and Encumbrances

All amounts are expressed in American Dollars				
	Approp	oriations		
_		Reserves &	Expenditures	(Over)
	Original	RSA 31:95-b	Net of	Under
	Budget	Authorizations	Refunds	Budget
Intergovernmental				
County Tax Assessments	369,696		369,696	
Local School Tax Assessements	3,801,863		3,801,863	
State Education Tax Assessments	1,944,137		1,944,137	
_	6,115,696		6,115,696	
OTHER OPERATING USES				
Operating Transfers Out - Interfund Transfers				
Special Revenue Funds				
Public Library	158,819		158,819	
Solid Waste	172,727		172,727	
Recreation Revolving	133,094		133,094	
Nonexpendable Trust Funds				
Downtown Infrastructure Improvements	1		1	
Expendable Trust Funds - Capital Reserve Funds				
Capital Reserves				
Ambulance	25,725		25,725	
Public Works Department	37,383		37,383	
Fire Department	57,084		57,084	
Revaluation	1		1	
Library	16,265		16,265	
Road Improvements	70,001		70,001	
Building Improvements	25,205		25,205	
Safety Building	37,700		37,700	
Downtown Redevelopment	20,000		20,000	
Recreational Facilities	51,500		51,500	
Waterfront Improvement	25,000		25,000	
Police Vehicles	23,022		23,022	
Municipal Transportation Improvement	44,378		44,378	
Aquifer Protection	72,500		72,500	
Public Works Facility	25,000		25,000	
General Fund Trust:				
Riverside Cemetery Maintenance			1,771	(1,771)
-	995,405		997,176	(1,771)
_	10,765,472	269,126	11,122,797	(75,519)

SCHEDULE A3

TOWN OF NEWMARKET, NEW HAMPSHIRE

General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance For the Year Ended June 30, 2001

All amounts are expressed in American Dollars		
Unreserved - Undesignated		
Fund Balance - July 1		1,205,083
Deductions:		
Unreserved Fund Balance		
Used To Reduce 2000 Tax Rate		400,000
		805,083
Additions:		
2000 Budget Summary		
Revenue Surplus (Exhibit A1)	728,215	
Unexpended Balance of		
Appropriations (Exhibit A2)	(75,519)	
		652,696
Unreserved - Undesignated	_	
Fund Balance - June 31	=	1,457,779

SCHEDULE B1

TOWN OF NEWMARKET, NEW HAMPSHIRE

Combining Balance Sheet Special Revenue Funds June 30, 2001

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All amounts are expressed in American Dallars							Community				
ASSETS	Public Library	Water Department	Sewer Department	Solid	Conservation Commission	Recreation	Community Development Corporation	Drug Forfeiture	a	DARE	Pistol ARE Permits
Cash and Equivalents Investments Receivables (Net of Allowances for uncollectibles)	40,142	1,276,538	204,226	105,432	110,056	60,659	82,064	2,533		2,443	2,443 788
Accounts Interfind Receivable		58,186	48,602	28,353		19 351					30
	120,176	1,334,995	252,828	133,785	110,056	80,010	82,064	2,533	2,4	2,443	1,0
LIABILITIES AND EQUITY											
Liabilities											
Accounts Payable		52,955	41,860	10,626		4,923					
Accrued Payroll and Benefits	1,932	3,602	2,276	77		6,446					
Contracts Payable			9,462								
Interfund Payable	17,462		15,883	30,114	2,919				7.1		
	19,394	56,557	69,481	40,817	2,919	11,369			71	1	
Equity Fund Balances											
Reserved for Special Purposes	100,782	1,278,438	183,347	92,968	107,137	68,641	82,064	2,533	2,372		1,068
	120,176	1,334,995	252,828	133,785	110,056	80,010	82,064	2,533	2,443		1,068

SCHEDULE B2 TOWN OF NEWMARKET, NEW HAMPSHIRE

Special Revenue Funds

Combining Statement of Revenues, Expenditures and Changes in Fund Balances

For the Year Ended June 30, 2001

All amounts are expressed in American Dollars

	Public Library	Water Department	Sewer Department	Solid Waste	Conservation Commission	Recreation Revolving	Community Development Corporation	Drug Forfeiture	DARE	Pistol Permits	Lotals
Revenues Taxes (ASA 79-A)					10,980						10,980
Intergovernmental Revenues Charges for Services	11,517	38,812 658,890	58,627 591,055	163,830		139,521				340	97,439
Miscellaneous	5,925	60,563	8,710	4,918	860'9	1,393	4,360	2,520	696	23	95,479
Other Financing Sources Operating Transfers In	158,819			172,727		133,094					164,640
	176,261	758,265	658,392	341,475	17,078	274,008	4,360	2,520	696	363	2,233,691
Expenditures											
Public Safety								955	1,522		2,477
Sanitation			408,582	316,167							724,749
Water Treatment and Distribution		275,006									275,006
Culture and Recreation	157,370					239,046					396,416
Conservation					7,338						7,338
Debt Service		194,063	118,607								312,670
Capital Outlay		28,328	8,475								36,803
Other Financing Uses											
Operating Transfers Out		93,296	40,000								133,296
	157,370	590,693	575,664	316,167	7,338	239,046		955	1,522		1.888,755
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under)											
Expenditures	18,891	167,572	82,728	25,308	9,740	34,962	4,360	1,565	(553)	363	344,936
Fund Balances - July 1	81,891	1,110,866	100,619	62,660	97,397	33,679	77,704	896	2,925	705	1.574,414
Fund Balances - June 31	100,782	1,278,438	183,347	92,968	107,137	68,641	82,064	2,533	2,372	1,068	1.919,350

SCHEDULE CI

TOWN OF NEWMARKET, NEW HAMPSHIRE

Combining Balance Sheet Capital Projects Funds June 30, 2001

Sidewalks & Nichols Public Business Business Route 108 Avenue Access District Park To 24,868 58,594 26,809 27,159 296,082 131,906 35,246 5,246 5,246 35,529 10,902 66,748 30,178 1,5 51,677 51,677 51,677 66,748 101,728 44 58,594 27,159 229,334 101,728 (1,5) 58,594 27,159 229,334 101,728 (1,5) 58,594 51,677 27,159 229,334 101,728 (1,5) 58,594 51,677 27,159 229,334 101,728 (1,5) 58,594 51,677 51,159 529,334 101,728 61,578	All omounts are expressed in Americon Dollars.							
System Sidewalks & Nichols Public Business Business Improvements Route 108 Avenue Access District Park Is 20,978		Sewer			Counsel	Downtown	Black Bear	
Improvements Route 108 Avenue Access District Park Ta 20,978 58,594 26,809 27,159 296,082 131,906 3 20,978 58,594 51,677 27,159 296,082 131,906 3 19,245 51,529 66,748 30,178 1,589,195 1,5092 66,748 30,178 1,589,195 20,334 101,728 4 all Purposes S8,594 51,677 27,159 229,334 101,728 4 ficit) (1,587,862) 58,594 27,159 229,334 101,728 (1,1587,862) 58,594 27,159 229,334 101,728 (1,1587,862) 58,594 27,159 296,082 131,906 5		System	Sidewalks &	Nichols	Public	Business	Business	
20,978 \$8,594 \$26,809 \$27,159 \$296,082 \$131,906 \$24,868 \$24,868 \$24,868 \$3,246 \$400 \$35,246 \$400 \$35,529 \$19,245 \$10,902 \$66,748 \$30,178 \$1,589,195 \$1,608,840 \$1,608,840 \$1,608,840 \$1,608,840 \$1,608,840 \$1,608,840 \$1,608,840 \$1,1587,862) \$1,1587,862) \$1,1587,862) \$1,1587,862) \$1,1587,862) \$1,1587,862) \$1,1597 \$20,978 \$1,677 \$21,159 \$20,9334 \$101,728 \$1,150 \$20,978 \$1,677 \$21,159 \$20,9334 \$101,728 \$1,150 \$20,978 \$21,159 \$21,159 \$20,9334 \$21,178 \$21,178 \$21,178 \$21,189 \$20,982 \$21,1906 \$2		Improvements	Route 108	Avenue	Access	District	Park	Totals
DEQUITY 10.978 10.978 10.978 10.978 10.902 10.903	ASSETS							
DEQUITY The payable 1,589,195 The payable 1,590,195 The payable 1	ash and Equivalents	20,978						20,978
The Payable 1,587,862) 88,594 51,677 27,159 296,082 131,906 3 5,246 400 35,529 19,245 10,902 66,748 30,178 1,540 1,608,840 51,677 66,748 30,178 1,740 1,587,862) 88,594 51,677 27,159 229,334 101,728 4 101,728 (1,1587,862) 88,594 51,677 27,159 229,334 101,728 (1,1587,862) 88,594 51,677 27,159 296,082 131,906 5	ivestments		58,594	26,809	27,159	296,082	131,906	540,550
Payable	iterfund Receivable			24,868				24,868
Payable		20,978	58,594	51,677	27,159	296,082	131,906	586,396
Payable 5,246 8 Payable 19,245 10,902 66,748 30,178 Fax Revenues 1,589,195 66,748 30,178 sticipation Notes Payable 1,608,840 51,677 66,748 30,178 ances 58,594 27,159 229,334 101,728 ved (1,587,862) 58,594 27,159 229,334 101,728 ignated(Deficit) (1,587,862) 58,594 27,159 229,334 101,728 20,978 58,594 51,677 27,159 229,334 101,728	LIABILITIES AND EQUITY							
mits Payable acts Payable 5,246 acts Payable acts Payable 19,245 10,902 66,748 30,178 red Tax Revenues 1,589,195 66,748 30,178 Anticipation Notes Payable 1,608,840 51,677 66,748 30,178 Balances 58,594 27,159 229,334 101,728 sserved designated(Deficit) (1,587,862) 58,594 27,159 229,334 101,728 designated(Deficit) (1,587,862) 58,594 27,159 229,334 101,728 20,978 58,594 57,159 229,334 101,728	iabilities							
acts Payable 19,245 10,902 66,748 30,178 Anticipation Notes Payable 1,589,195 Anticipation Notes Payable 1,608,840 1,608,840 8alances arved for Special Purposes rved for Special Purposes 1,587,862)	Accounts Payable			5,246				5,246
auge Payable 19,245 10,902 66,748 30,178 Anticipation Notes Payable 1,589,195 66,748 30,178 Balances Eved Tax Revenues 1,589,195 66,748 30,178 Balances Eved for Special Purposes 58,594 27,159 229,334 101,728 Tred for Special Purposes 58,594 27,159 229,334 101,728 Tred for Special Purposes 58,594 51,677 27,159 296,082 131,906	Contracts Payable	400		35,529				35,929
red Tax Revenues Anticipation Notes Payable 1,589,195 1,608,840 1,608,840 1,608,840 1,608,840 1,608,840 1,608,840 1,687,862 1,677 1,1587,862) 1,587,86	Retainage Payable	19,245		10,902				30,147
Anticipation Notes Payable 1,589,195 Li,608,840 51,677 66,748 30,178 Balances rved for Special Purposes 58,594 27,159 229,334 101,728 designated(Deficit) (1,587,862) 58,594 51,677 27,159 296,082 131,906	Deferred Tax Revenues					66,748	30,178	96,956
Balances rved for Special Purposes served designated(Deficit) (1,587,862)	Sond Anticipation Notes Payable	1,589,195						1,589,195
Balances rved for Special Purposes served designated(Deficit) (1,587,862) (1,587,		1,608,840		51,677		66,748	30,178	1,757,443
Special Purposes 58,594 27,159 229,334 101,728 (1,587,862) (1,587,862) 58,594 27,159 229,334 101,728 (1,587,862) 58,594 51,677 27,159 296,082 131,906	quity							
(1,587,862) 58,594 27,159 229,334 101,728 (1,587,862) 58,594 27,159 229,334 101,728 20,978 58,594 51,677 27,159 296,082 131,906	Fund Balances							
ted(Deficit) (1,587,862) 58,594 27,159 229,334 101,728 20,978 58,594 51,677 27,159 296,082 131,906	Reserved for Special Purposes		58,594		27,159	229,334	101,728	416,815
(1,587,862) 58,594 27,159 229,334 101,728 20,978 58,594 51,677 27,159 296,082 131,906	Unieserved Tindesignated(Definit)	(698 683 1)						((987861)
58,594 51,677 27,159 296,082 131,906	Olidosigliated(Deliett)	(1,587,862)	28 504		27 159	726 337	101 728	(1,287,682)
		20,978	58,594	51,677	27,159	296,082	131,906	586,396

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TOWN OF NEWMARKET, NEW HAMPSHIRE

Capital Projects Funds

Combining Statement of Revenues, Expenditures and Changes In Fund Balances

For the Year Ended June 30, 2001

	Sewer System Improvements	Sidewalks & Route 108	Nichols <u>Avenue</u>	Counsel Public Access	Downtown Business <u>District</u>	Black Bear Business <u>Park</u>	Totals
Revenues Taxes (Tax Increment Financing District Special Assessments)					130,469	39,958	170,427
Intergovernmental Revenues Miscellaneous	863	3,113	326,936 11,342	1,443	6,594	3,764	27,119
Other Financing Sources Operating Transfers In	863	3,113	33,296	1,443	137,063	43,722	33,296
Expenditures Capital Outlay	02.8.25		73.063				126,433
Architectural/Engineering General Construction	529,591		490,895				1,020,486
Administration Other	124		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				124
Other Financing Uses Operating Transfers Out	583,085	148,758	578,726				148,758
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(582,222)	(145,645)	(207,152)	1,443	137,063	43,722	(752,791)
Fund Balances(Deficits) - July 1	(1,005,640)	204,239	207,152	25,716	92,271	58,006	(418,250)
Find Balances(Deficits) - Jine 31	(1.587,862)	58,594		27,159	229,334	101,728	(1,171,047)

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TOWN OF NEWMARKET, NEW HAMPSHIRE

Trust and Agency Funds Combining Balance Sheet

June 30, 2001

Expended Town Health Town Library Agency Totals			June 50, 2001	101			
ASSETS ASSETS ASSETS ASSETS ASSETS ASSETS ASSETS ASSETS LIUSIS TOWN Health Town Library Agency Trusts Trusts 2,377,479 5,687 853,806 30,551 895,253 3,8 censes 2,377,479 12,357 Agency Trusts 96,138 96,138 96,138 96,138 96,138 96,138 96,138 96,138 96,138 96,138 10,000 60,1391 60,130	All amounts are expressed in American Dollars.						
ASSETS ASSETS		Expendabl	e Trusts	Nonexpenda	ble Trusts		
ASSETS ASSETS Auivalents 2,377,479 5,687 853,806 30,551 595,253 3,8 6,670 . Ayable positis ayable 82,004 5,687 663,693 10,000 661,391 7 ces for Endowments for Special Purposes 2,295,475 6,670 853,806 30,551 691,391 7 2,295,475 6,670 853,806 30,551 2,55 2,597 10,000 6 601,391 2,507 10,000 10,00		Town	Health	Town	Library	Agency	-
enses 2,377,479 5,687 853,806 30,551 595,253 3,8 6,670 2,377,479 12,357 853,806 30,551 691,391 3,9 LITIES AND EQUITY ayable posits 82,004 5,687 82,004 5,687 663,693 10,000 6 601,391 7 ces for Endowments for Special Purposes 2,295,475 6,670 853,806 30,551 2,357 3,98 2,377,479 12,357 853,806 30,551 20,551 2,395,475 3,377,479 12,357 853,806 30,551 2,395,475 3,305 2,395,475 2,377,479 2,377,478	ASSETS	5		210011	sien i	runds	Lotals
enses 2,377,479 6,670 2,377,479 12,357 853,806 30,551 691,391 3,9 2,377,479 12,357 853,806 30,551 691,391 3,9 2,377,479 5,687 82,004 5,687 663,693 10,000 66 67 682,693 663,693 10,000 67 67 691,391 7 691,391	Cash and Equivalents					96,138	96,138
IABILITIES AND EQUITY ities und Payable sy Deposits Balances Balances Tred for Endowments 2,377,479 12,357 10,000 67 2,295,475 6,670 190,113 20,551 691,391 77 691,391 77 663,693 10,000 67 2,295,475 6,670 853,806 30,551 691,391 77 77 77 77 77 77 77 77 77	Investments Prepaid Expenses	2,377,479	5,687	853,806	30,551	595,253	3,862,776
IABILITIES AND EQUITY ites und Payable cy Deposits Machine Salances rived for Special Purposes 2,295,475 2,377,479 Inabilities 6,670 190,113 20,551 2,377,479 12,357 83,806 10,000 10,		2,377,479	12,357	853,806	30,551	691,391	3.965.584
ties und Payable sy Deposits Sy Deposits Balances Balances Tred for Endowments 2,295,475 2,377,479 10,000 663,693 10,000 663,693 10,000 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,691,391 3,537,479 12,357 853,806 30,551 691,391 3,	LIABILITIES AND EQUITY						
the deposits and Payable 82,004 5,687 691,391 691,391 691,391 691,391 691,391 691,391 691,391 653,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,693 10,000 663,670 190,113 20,551 2,225,475 6,670 853,806 30,551 691,391 3,2,377,479 12,357 853,806 30,551 691,391 3,	Liabilities						
Exposits 691,391 82,004 5,687 Balances Balances 10,000 10	Interfund Payable	82,004	5,687				87,691
Balances Balances Compared for Endowments Compared for Special Purposes Compared for Speci	Agency Deposits					691,391	691,391
Balances rived for Endowments 2,295,475 6,670 190,113 20,551 2,295,475 6,670 853,806 30,551 3,377,479 12,357 853,806 30,551 3		82,004	5,687			691,391	779,082
663,693 10,000 2,295,475 6,670 190,113 20,551 2,295,475 6,670 853,806 30,551 3 2,377,479 12,357 853,806 30,551 691,391 3	Equity Fund Balances						
2,295,475 6,670 190,113 20,551 2,295,475 6,670 853,806 30,551 2,377,479 12,357 853,806 30,551 30,551	Reserved for Endowments			663,693	10,000		673,693
6,670 853,806 30,551 12,357 853,806 30,551 691,391	Reserved for Special Purposes	2,295,475	0,670	190,113	20,551		2,512,809
12,357 853,806 30,551 691,391		2,295,475	6,670	853,806	30,551		3,186,502
		2,377,479	12,357	853,806	30,551	691,391	3,965,584

The Mercier Group

TOWN OF NEWMARKET, NEW HAMPSHIRE

Fiduciary Fund Type - Expendable Trust Funds

Statement Of Revenues, Expenditures And Changes In Fund Balances

All amounts are expressed in American Dollars.			
	Expendable	Self	
	<u>Trusts</u>	<u>Insurance</u>	<u>Totals</u>
Revenues			
New Funds	12,817	400,002	412,819
Interest and Dividend Income	100,848	2,944	103,792
Other Financing Sources			
Operating Transfers In			
General Fund	532,535		532,535
Water Department	60,000		60,000
Sewer Department	40,000		40,000
Capital Project - Sidwalks/Route 108	148,758		148,758
Expendable Trusts		62,664	62,664
•	894,958	465,610	1,360,568
Expenditures			
Current			
General Government - Insurance Casualty		490,440	490,440
Other Financing Uses			
Operating Transfers Out			
General Fund	211,626		211,626
Self Insurance	62,664		62,664
	274,290	490,440	764,730
Excess (Deficiency) of Revenues and Other Financing			
Sources Over (Under) Other Financing Uses	620,668	(24,830)	595,838
Fund Balances - July 1	1,674,807	31,500	1,706,307
Fund Balances - June 30	2,295,475	6,670	2,302,145

TOWN OF NEWMARKET, NEW HAMPSHIRE

Combing Statement of Revenues, Expenses and Changes in Fund Balances
All Nonexpendable Trust Funds

All amounts are expressed in American Dollars			
	Town	Library	
	<u>Trusts</u>	<u>Trusts</u>	<u>Totals</u>
Operating Revenues			
New Funds	7,698		7,698
Interest and Dividends	42,576	1,472	44,048
Capital Gains(Losses)	8,778		8,778
Capital Gains(Losses) - Unrealized	(8,635)		(8,635)
	50,417	1,472	51,889
Operating Expenses			
Trust Income Distributions			
Cemeteries	7,057		7,057
Scholarship	8,900		8,900
	15,957		15,957
Income (Loss) Before Operating Transfers	34,460	1,472	35,932
Operating Transfers			
Transfers In	1		1
Transfers Out	(21,674)		(21,674)
	(21,673)		(21,673)
Net Income (Loss)	12,787	1,472	14,259
Fund Balances - July 1	841,019	29,079	870,098
Fund Balances - June 30	853,806	30,551	884,357

TOWN OF NEWMARKET, NEW HAMPSHIRE

Combining Statement of Cash Flows
All Nonexpendable Trust Funds
For the Year Ended June 30, 2001

All amounts are expressed in American Dollars.

	Town	Library	
	<u>Trusts</u>	Trusts	<u>Totals</u>
Cash Flows From Operating Activities			
New Funds Received	7,698		7,698
Interest and Dividends Received	42,576	1,472	44,048
Trust Income Distributions	(15,957)		(15,957)
Operating Transfers In - From Other Funds	1		1
Operating Transfers Out - To Other Funds	(21,674)		(21,674)
	12,644	1,472	14,116
Cash Flows From Investing Activities			
Purchase of Investment Securities, net	(12,644)	(1,472)	(14,116)
	(12,644)	(1,472)	(14,116)
Net Increase(Decrease) in Cash			
Cash, July 1			
Cash, June 30			
Reconciliation of Net Income to Net Cash Provided (Used) by Operating Activities			
	Town		
	Trust	Library	Totals
Net Income	12,787	1,472	14,259
Adjustments to Reconcile Net Income to Net Cash Provided (Used) by Operating Activities:			
Gain on sale of investments	(8,778)		(8,778)
Decrease in fair value of investments	8,635		8,635
Net Cash Provided(Used) by Operations	12,644	1,472	14,116

TOWN OF NEWMARKET, NEW HAMPSHIRE

Agency Funds

Statement of Changes in Assets and Liabilities

All amounts are expressed in American Dollars.				-
	Beginning			Ending
	<u>Balance</u>	<u>Additions</u>	Deductions	<u>Balance</u>
Assets				
Cash & Equivalent	101,429	16,488	21,779	96,138
Investments	595,642	51,219	51,608	595,253
	697,071	67,707	73,387	691,391
Liabilities				
Agency Deposits:				
Newmarket School District - Capital Reserve Fund	260,004	14,590		274,594
Developers' Performance Bonds	101,429	16,488	21,779	96,138
Employee Benefit Plan Assets:				
Deferred Compensation Plan - ICMA	264,839	15,550	36,373	244,016
Deferred Compensation Plan - Nationwide	70,799	21,079	15,235	76,643
-	697,071	67,707	73,387	691,391

Single Audit Reports and Schedule

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INDEPENDENT AUDITOR'S REPORT ON THE INTERNAL CONTROLS AND COMPLIANCE BASED ON AN AUDIT OF GENERAL-PURPOSE FINANCIAL STATEMENTS

PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

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

We have audited the general-purpose financial statements of the Town of Newmarket, as of and for the year ended June 30, 2001, and have issued our report thereon dated August 31, 2001. We conducted our audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, issued by the Comptroller General of the United States.

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

Internal Control Over Financial Reporting In planning and performing our audit, we considered the Town of Newmarket's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the general-purpose financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of internal control would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operations that we considered to be material weaknesses.

This report is intended for the information of management and federal awarding agencies and pass-through entities and is not intended for any other purpose.

The Mercier Group, a professional corporation

August 31./2001

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REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

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

Compliance We have audited the compliance of the Town of Newmarket with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2001. The Town of Newmarket's major federal programs are identified in the summary of auditor's results section of the accompanying Schedule of Federal Financial Assistance. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of management. Our responsibility is to express an opinion on the Town of Newmarket's compliance based on our audit.

We conducted our audit of compliance in accordance with generally accepted auditing standards; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Town of Newmarket's compliance with those requirements and performing such other procedures, as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the Town of Newmarket's compliance with those requirements.

In our opinion, the Town of Newmarket complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2001.

Internal Control Over Compliance The management of the Town of Newmarket is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the Town of Newmarket's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133.

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts and grants that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving internal control over compliance and its operation that we considered to be material weaknesses.

This report is intended for the information and use of management and federal awarding agencies and pass-through entities and is not intended for any other purpose.

he Mercier Group, a professional corporation

August **B**1, **2**001

SCHEDULE I

TOWN OF NEWMARKET, NEW HAMPSHIRE

 $Schedule\ of\ Expenditures\ of\ Federal\ Awards$

		*		
All omounts are expressed in American Dollars.				
	Federal		Program	
Federal Grantor/Pass-through	CFDA	Pass-through Entity	or Award	Federal
Grantor/Program Title	Number	Identifying Number	Amount	Expenditures
Department of Housing and Urban Development				
Passed Through the State of New Hampshire - Office of State Planning				
Community Development Block Grant (State's Program)	14.228*			
Nichols Avenue Neighborhood Project		99-192-CDPF	540,900	326,936
				326,936
Department of Justice				
Passed Through the State of New Hompshire - Office of the Attorney General				
Public Safety Partnership and Community Policing Grants	16.710			
School Resource Officer Grades 6-12	_	99DBBX0033	19,582	19,582
Drug Task Force Officer		2000DBMU0033	34,750	34,750
Drug Task Force Overtime		na	5,623	5,623
				59,955
Environmental Protection Agency				
Passed Through the State of New Hompshire - Office of State Planning				
National Estuary Program	66.456			
Open Space Planning			2,637	2,637
Heron Point and Sliding Rock Restoration Projects			7,000	7,000
				9,637
Federal Emergency Management Agency				
Passed Through the State of New Hampshire - Office of Emergency Management				
Disaster Assistance	83.516			
Storm Damages			12,680	12,680
				12,680
				409,208

Notes to the Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2001

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES USED IN PREPARING THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

BASIS OF PRESENTATION

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of Town of Newmarket and is presented on the modified accrual basis of accounting. Under this basis of accounting, revenues are recognized when susceptible to accrual (i.e., when they become both measurable and available). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. Expenditures are recorded when the related fund liability is incurred.

RECONCILIATION OF THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS TO THE FINANCIAL STATEMENTS

Expenditures of Intergovernmental Revenues in the financial statements include the following:

	Federal Grants	State Grants	Total
General Fund	\$ 82,272	\$ 438,884	\$ 521,156
Special Revenue Funds:			
Water Department		38,812	38,812
Sewer Department		58,627	58,627
Capital Project Funds:			
Nichols Avenue	326,936		326,936
Intergovernmental Revenues – Exhibit B	\$ 409,208	\$ 536,323	\$ 945,531

Notes to the Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2001

SECTION 1 - SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's report issued:	Qualified	
 Internal control over financial reporting: Material weakness(es) identified? Reportable condition(s) identified that are not Considered to be material weaknesses? 		√ no√ none reported
Noncompliance material to financial statements noted?	yes	no
Federal Awards		
 Internal control over major programs: Material weakness(es) identified? Reportable condition(s) identified that are not Considered to be material weaknesses? 		nono
Type of auditor's report issued on compliance for major programs:	<u>Unqualified</u>	
Any audit findings disclosed that are required To be reported in accordance with section 510(a) of Circular A-133?	yes	no
	of Federal Progra lopment Block (am or Cluster Grant (State's Program)
Dollar threshold used to distinguish Between type A and type B programs:	\$300,000	
Auditee qualified as low-risk auditee?	yes	no
SECTION II – FINANCIAL STATEMENT FINDIN	GS:	

No matters were identified which required reporting.

SECTION III – FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

No matters were identified which required reporting.

Schedule of Prior Audit Findings and Questioned Costs
For the Fiscal Year Ended June 30, 2001

PRIOR AUDIT FINDINGS AND QUESTIONED COSTS:

Not Applicable - No prior findings and questioned costs were reported

Corrective Action Plan
For the Fiscal Year Ended June 30, 2001

CORRECTIVE ACTION PLAN

Not Applicable - No current audit findings and questioned costs were reported

NEWMARKET HOLIDAY TRASH SCHEDULE

2002

Memorial Day: Monday, May 27, 2002: Trash and recycle Pick-up will be one day behind.

Independence Day: Thursday, July 4, 2002: Trash and recycle pick-up will be one day behind.

Labor Day: Monday, September 2, 2002: Trash and recycle pick-up will be one day behind.

Thanksgiving Day: Thursday, November 28, 2002: Trash and recycle pick-up will be on schedule.

Christmas Day: Wednesday, December 25, 2002: Trash and recycle pick-up will be one day behind.

New Year's Day: Wednesday, January 1, 2003: Trash and recycle pick-up will be one day behind.

EMERGENCY SERVICES DIRECTORY

Fire/Rescue Department	EMERGENCY ONLY Non-Emergency	911 659-6636
Police Department	EMERGENCY ONLY Non-Emergency Administration/Records	911 659-6636 659-8505

DID YOU KNOW???

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

Extended Hours – The Newmarket Town Clerk's Office is open until 6:00 p.m. on the first and last Thursday of the month for your convenience.

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

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