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Annual Reports

OF THE TOWN OF

NEWMARKET

NEW HAMPSHIRE

For The Year Ending December 31st, 1983

and

NEWMARKET SCHOOL DISTRICT



For The Year

July 1st, 1982 to June 30th, 1983

NOTICE TO THE PROPERTY OWNERS

Every spring you receive an inventory to be filled out and **returned to the Selectmen by April 15th**. These inventories are mailed prior to March 25th.

The 1977 General Court passed RSA 74:7A making it mandatory that the inventory be filled out and returned by April 15th each year. In 1981, the legislative body passed a law, RSA 74:4A, stating that by vote of the Board of Selectmen, they may elect to do away with the filing of the inventories annually. The Newmarket Board of Selectmen elected to continue having the inventories filed annually and therefore in order to get the exemptions, **you must file**.

The penalty for failure to comply shall be one percent (1%) of the property tax bill. In no case will the penalty be less than ten dollars (\$10.00) or more than fifty dollars (\$50.00).

The penalty will be added to the current year's tax bill.

It is **mandatory** that you file your inventory each year in order to receive your veterans exemption even if the permanent application is on file.

PLEASE NOTE: These forms are very important and must be completely filled out and signed in the proper places, otherwise, you will be liable for the penalty.

Signed,
BOARD OF SELECTMEN

Albert Caswell, Jr., *Chairman*
Michael Cornelius
Jo Anne Hauschel

ANNUAL REPORTS
of the
TOWN OF NEWMARKET
NEW HAMPSHIRE
by the

Selectmen, Town Clerk, Tax Collector,
Town Treasurer, and other Town Departments,
Boards and Commissions

For the Year Ending

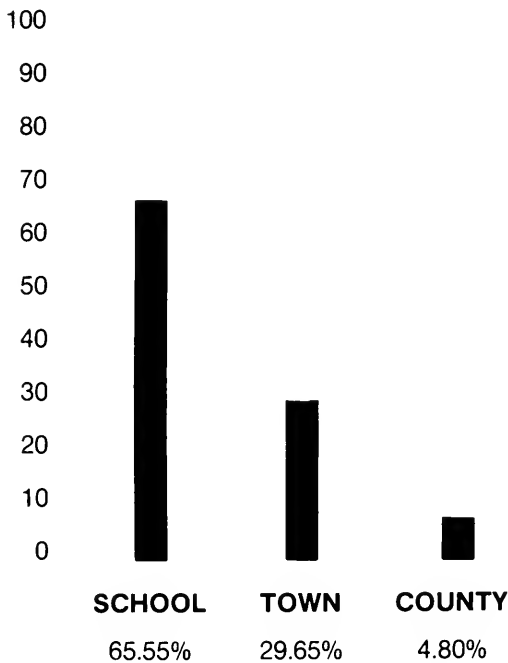
DECEMBER 31, 1983
with the
VITAL STATISTICS FOR 1983

printed and bound by
CGC, a division of Newmarket Press, Inc.
rye, n.h.
1984

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YOUR NEWMARKET TAX DOLLAR FOR 1983



School	\$30.33
Town	\$13.72
County	<u>\$ 2.22</u>
	(Per Thousand) \$46.27

TOWN OFFICERS

Term Expires

MODERATOR

Shane Estes* March 1984

SELECTMEN

Albert W. Caswell, Jr.* March 1984

Michael Cornelius* March 1985

Jo Anne Hauschel* March 1986

TOWN CLERK

Eileen A. Szeliga* March 1985

Madeleine St. Hilaire, Deputy** March 1985

Roy E. Kent, Sub-Register** March 1985

TAX COLLECTOR

Eileen A. Szeliga* March 1985

Judith M. Harvey, Deputy** March 1985

TREASURER

Evelyn H. Abbott* March 1984

SUPERVISORS OF THE CHECKLIST

Richard Gilbert* March 1984

Priscilla Schanda* March 1986

Richard Schanda* March 1988

TRUSTEE OF TRUST FUNDS

Kathryn C. Smith* March 1984

Roy E. Kent* March 1985

John B. Carpenter* March 1986

CHIEF OF POLICE

Paul T. Gahan** Permanent

*Elected

**Appointed

DIRECTOR OF PUBLIC WORKS

FIRE CHIEF

Wilfred L. Beaulieu** December 1985

ASSISTANT FIRE CHIEF

Richard Butler** December 1984

DEPUTY FIRE CHIEF

Robert Pratt** December 1984

BUDGET COMMITTEE

Patti Blanchette* March 1984
Sandra Bailey* March 1984
Vincent Jarosz* March 1984
Edward Wojnowski, Chairman* March 1985
Sandra Wajda* March 1985
Richard Wilson* March 1985
John Albright* March 1986
Jeanne Filion, Clerk* March 1986
Candice Jarosz* March 1986
Michael Cornelius, Selectman

FAIR HEARING AUTHORITY

W. David Halloran** December 1984
Timothy Russell** December 1985
Stella Cilley** December 1986

(ALTERNATES)

Jean Jennings** December 1984
..... December 1985
Sophie Pohopek** December 1986

WELFARE OFFICER

Jo Anne Hauschel** March 1984

*Elected

**Appointed

WATER COMMISSIONERS

Raymond Bernard**	January 1985
Mario L. Zocchi**	January 1985
Vincent Jarosz**	January 1985
Leo Filion**	January 1986
Lloyd Walker**	January 1986
Dennis Abbott**	January 1986
Edward Wojnowski**	January 1987
Walter McEvoy**	January 1987
Stanley Pitman**	January 1987

HOUSING AUTHORITY

Frank Schanda**	December 1984
Patricia Manley**	December 1985
Walter P. Schultz**	December 1986
Robert Carroll, Chairman**	December 1987
.....	December 1988

SEWER COMMISSIONERS

John E. Ward*	March 1984
Nicholas Zuk, Chairman*	March 1985
Walter P. Schultz*	March 1986

BUILDING INSPECTOR

Rolfe Voltaire**	December 1984
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ANIMAL CONTROL OFFICERS

George Hauschel**	December 1984
Joseph Silva, First Assistant**	December 1984
Jeffrey Simes, Second Assistant**	December 1984

TRUSTEES OF PUBLIC LIBRARY

Kristen Carmichael	December 1984
L. Forbes Getchell**	December 1985
Jo Anne Hauschel**	December 1986
Lola Sewall Tourigny**	December 1987
.....	December 1988

*Elected

**Appointed

CIVIL DEFENSE DIRECTOR

George Hauschel.....	December 1984
.....	December 1984

RECREATION COMMISSION

Leslie Smith, Director**	Permanent
Sandra Allen**	December 1984
Brenda Cavanaugh**	December 1984
Melvin Cross**	December 1985
Paul Zocchi**	December 1985
Roger Harvey**	December 1986
Gerard Pelletier**	December 1986
Donat St. Hilaire**	December 1987

CONSERVATION COMMISSION

John Cavanaugh**	March 1984
Michael Provost**	March 1984
Sandra Allen**	March 1985
Asher Moore**	March 1985
Steve Clark**	March 1986

STRAFFORD REGIONAL PLANNING COMMISSION

Elizabeth Popov**	March 1985
John Albright**	March 1985

PLANNING BOARD

Elizabeth Popov*	March 1984
Bernard O'Connor**	March 1984
.....	March 1985
.....	March 1985
Judith Ryan*	March 1986
.....	March 1986
Jo Anne Hauschel, Secretary	

*Elected

**Appointed

ZONING BOARD OF ADJUSTMENT

Edward Huminick**	March 1984
Gregory Norris	March 1985
Raymond Bernard**	March 1986
Clarence Hodsdon**	March 1987
John Albright**	March 1988

(ALTERNATES)

Roderick Bowles**	March 1986
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HEALTH OFFICER

George Hauschel**	July 1984
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*Elected

**Appointed

REPORT OF THE SELECTMEN
TO THE CITIZENS OF THE
TOWN OF NEWMARKET, NEW HAMPSHIRE

*The Board of Selectmen submits its Annual Report
for the Fiscal Year Ending
DECEMBER 31, 1983*

INVENTORY APRIL 1, 1983

	1982	1983
Land	\$13,398,780.00	\$13,546,485.00
Buildings	21,597,429.00	21,933,479.00
Factory Buildings	1,358,850.00	1,358,850.00
Mobile Homes	404,850.00	414,805.00
Trailers	494,335.00	583,985.00
Electric Plants	1,158,500.00	1,158,500.00
Extra Buildings	98,400.00	115,150.00
Oil Tanks	4,700.00	4,700.00
Hydrants	32,500.00	32,600.00
Commercial Buildings	<u>7,032,150.00</u>	<u>7,057,400.00</u>
TOTAL VALUATION	\$45,480,594.00	\$46,206,954.00
before exemptions allowed		
LESS		
Blind Exemptions	-24,750.00	-22,950.00
Elderly Exemptions 74	-115,100.00	-112,000.00
79	-118,415.00	-97,945.00
80+	-306,295.00	-313,385.00
Current Use	<u>-1,727,995.00</u>	<u>-1,685,595.00</u>
NET VALUATION FOR TAX RATE	\$43,288,039.00	\$43,974,079.00

1982 TAX RATE	\$43.00/THOUSAND
1983 TAX RATE	\$46.27/THOUSAND

PROGRESS REPORT OF THE SELECTMEN 1983

The Selectmen respectfully submit to the citizens of the Town of Newmarket the annual progress report for the year of 1983.

The year began, as always, with the audit of the Town's financial records. While all accounts were found to be in order, the independent auditors stressed that because of the size and complexity of the town budget there is a growing need for professional management of the town's accounts.

The rewiring of the Town Hall was completed. In addition, as a result of a warrant article at Town Meeting, the Selectmen conducted a review of the space utilization within the Town Hall. The first floor offices were rearranged in order to make better use of existing space. Plans are in place for a rearrangement of the second floor offices as well. If necessary, funds remain available for constructing additions to the existing offices.

In response to concerns about long-term space needs in the Town, including a growing school enrollment and the need for a public safety complex, the Selectmen and School Board formed a joint building space needs committee. This group is now at work examining space needs and formulating recommendations for the Town's Consideration.

The Dispatch Study Committee completed its work, and our Center is now handling dispatch duties for the town of Stratham. Special thanks are due to the town employees and private citizens who gave considerable time to the work of this committee.

The Selectmen made careful use of the Merit Salary Fund, created in the 1983 budget. Certain positions were upgraded to reflect an appropriate salary level. In addition, the fund was used to make special recognition of exceptional performance by some town employees.

Pursuant to vote of Town Meeting, the Board has been proceeding with the steps necessary to transfer property on Beech Street Extension to the Senior Citizens Club. A survey has been

completed, and the Board has just received approval from the Sewer Board for a tie-in. With this complete, transfer of the property should be able to take place in the near future.

In response to citizen requests, the Board drafted, reviewed, and adopted a noise ordinance. The ordinance will be considered for final Town approval at the 1984 Town Meeting.

A special Town Meeting was held to vote on a proposed Zoning Ordinance, which was defeated. The Planning Board is now at work preparing a new proposal, and is making a special effort to solicit the input of those who were opposed to the previous one.

Work under the Community Development Block Grant was completed, with improvements made to many residences and businesses in the downtown area. A Community Development Corporation has been formed with interest expressed by many citizens. The Town voted to transfer two buildings, purchased as part of the CD Block Grant program, to the Corporation. One of these buildings has in turn already been sold, with new businesses coming onto Main Street as a result. In addition, the Community Development Office and the Recreation Department provided much focus on the Town Waterfront. The CD Office continued work on the Town-owned property, coordinating a clean-up effort and preparing for the construction of a town-owned dock. The Recreation Department, among its many popular programs for residents of all ages, sponsored special his project to Andrew Blais Associates of Manchester. Work was begun in the final two months of the year. This project will continue into the summer of 1984, and will result in full valuation of all property within the Town. Those individuals working on the project must carry proper identification, including a letter from the Selectmen. Any citizen who has concerns about the revaluation should contact the Town Office.

In the fall, attention turned to preparation of the Town budget. Cooperation from department heads in submitting budget requests in a timely manner was excellent. Selectmen spent many hours reviewing these requests, and submitted to the Budget Committee a proposed budget which would result in a significant decrease in the town portion of the tax rate. The

Budget Committee has also spent many hours in their review, and will present their recommendations to Town Meeting.

While a reduced tax rate for the coming year is welcome news, it is clear from work on the budget that the continuing growth and development in town is creating an increasing demand for services. This in turn leads not just to an increase in budgets, but also to an unavoidable growth in the complexity of town government.

The Selectmen welcome the input of interested voters, either as appointees to the various Town boards, commissions and committees, or merely as spectators at our meetings. The Board meets at 7:00 p.m. every Wednesday (every other Wednesday during summer months) at the Town Hall.

Respectfully submitted,

Albert Caswell, Jr., *Chairman*

Michael Cornelius

JoAnne Hauschel, *Clerk*

ITEMIZED EXPENDITURES OF TOWN DEPARTMENTS

PAYROLL		4,286.25
	T.O.S.	4,286.25
PAYROLL		36,534.97
TREAS.,STATE OF NH	SOC.SEC.SECTION	1.00
CARRI-PLODZIK--	SANDERSON	7,500.00
DIGITAL EQUIP. CORP.		1,473.03
XEROX CORP.	XEROX SQUARE	835.54
NH CITY&TOWN CLERKS	ASSOC.	12.00
ASSESSING OFFICIALS,	NH ASSOC. OF	20.00
PETTY CASH		429.14
NH MUNICIPAL ASSOC.		1,031.32
BROWN&SALTMARSH,INC		43.84
NMKT.PRESS		4,652.50
BATCHELDER'S	BOOKSTORE	17.70
TOM-RAY OFFICE	SUPPLY, INC	415.70
YANKEE BUSINESS	FORMS	2,334.49
QUIMBY, EDWARD H CO, INC.		375.70
LAMPREY RIVER	NOMINEE TRUST	360.00
EQUITY PUBLISHING	CORP.	228.95
WHEELER&CLARK		90.65
NH TAX COLLECTOR'S	ASSOC.	25.00
US POST OFFICE		1,860.05
AMSTERDAM-PRINTING	LITHO-CORP.	89.02
NE ASSOC.OF CITY &	TOWN CLERKS	10.00
J.B.CARPENTER & SON, INC.		52.00
SEACOAST ENGINEERING	ASSOCIATES, INC	5.00
R.H.FILION		.49
PAPER CO.,PORTSMOUTH		15.00
TOWN OF DURHAM		13.58
MADELEINE STHILAIRE		29.20
TOWN&CAMPUS STORES		13.00
MCNEILL & TAYLOR	PROF. ASSOC.	2,248.80
NMKT.MUNICIPAL COURT		150.00
F.O.E.		25.00
MAJOR SER.& SUPPLY		167.83
THE YANKEE PRINTER		58.90
EILEEN SZELIGA		505.26

HOMESTEAD PRESS		8.84
MAJOR SERVICES &	SUPPLY	89.27
MARGATE		48.15
ALBERT CASWELL, JR.		10.00
SNOWE & KITTI		285.21
MICHAEL CORNELIUS		306.50
BRANHAM PUBLISHING	CO.	47.40
THOMAS PRINTER		209.17
ADJUSTMENTS		2,268.23
	T.O.E.	60,360.97
PAYROLL		175.00
NMKT.PRESS		325.00
TOM-RAY OFFICE	SUPPLY, INC	12.94
TRANSCRIPT		45.36
WILLIAMS COMM	SERVICES	133.75
KINGMAN'S		36.17
ESTES, SHANE		20.40
WILSON, HILDA		11.50
R.H.FILION		2.65
ADJUSTMENTS		26.25
	ELECTION & REGIST	736.52
MCNEILL & TAYLOR	PROF. ASSOC.	445.17
	COMMUNITY DEVELOP	445.17
PAYROLL		400.00
R.H.FILION		70.81
N.E.TELEPHONE		547.32
P.S.N.H.		391.40
KIMBALL, EDWIN I.		50.73
PAPER CO., PORTSMOUTH		110.35
GRIFFIN HARDWARE CO.		25.56
MARCOTTE'S MARKET		40.39
GAZDA, W.A.		195.00
PORT OIL CORP.		1,362.30
ADJUSTMENTS		12,107.79
	GEN. GOVT. BLDGS.	15,301.65

BLAIS, ANDREW L.		6,400.00
O'DONNELL, JOHN E. & ASSOC.		445.00
	PROP. REAPPRAISAL	6,845.00
PAYROLL		2,651.40
XEROX CORP.		232.92
PETTY CASH		935.64
NMKT. PRESS		27.50
HERALD, PORTSMOUTH		27.56
TRANSCRIPT		154.42
FOSTER'S DAILY	DEMOCRAT	26.25
STRAFFORD REGIONAL	PLANNING COMM.	3,056.60
MCNEILL & TAYLOR	PROP. ASSOC.	2,765.15
THE YANKEE PRINTER		166.50
VINCENT JAROSZ		5.00
C G C		30.00
NAOTE INQUE		40.50
ADJUSTMENTS		1,904.70
	PLANNING	8,214.74
HOLLAND, DONOVAN,	BECKETT & WELCH	3,096.43
EDITH HOLLAND		216.25
EDWARD J. HOWARD		2.50
MCNEILL & TAYLOR	PROP. ASSOC.	6,237.61
SHERRIFF'S DEPT.	ROCK. COUNTY	113.60
LAURA D. CAREY	REGISTER/DEEDS	2.20
ADJUSTMENTS		2,248.80
	LEGAL EXPENSES	11,917.39
PAYROLL		7,800.00
ADJUSTMENTS		1,000.00
	COURT	8,800.00
PAYROLL		3,092.00
TRANSCRIPT		15.12
R.H.FILION		41.08
N.E. TELEPHONE		2,762.30
P.S.N.H.		1,940.00
KIMBALL, EDWIN I.		493.91
PAPER CO., PORTSMOUTH		225.43
GRIFFIN HARDWARE CO.		128.75

MARCOTTE'S MARKET	3.18
GAZDA, W.A.	585.00
PILL, RALPH	98.10
ROSA CONSTRUCTION	68.00
PITT, POLLY	580.00
PORT OIL CORP.	2,301.87
A.W. THERRIEN CO.INC	1,000.00
ADJUSTMENTS	12,702.74

TOWN HALL	632.00
XEROX CORP.	99.92
PETTY CASH	42.85
TRANSCRIPT	132.72
US POST OFFICE	45.10
N.E.MUNICIPAL CENTER	75.00
CAMPUS COPY OF DURHAM	178.15
WILLIAM ROUELLE	35.85

ZONING	609.59
PERKINS, AGENCY, INC	6.00
NH MUNICIPAL WORKERS COMP. FUND	26,870.64
PUBLIC OFFICIALS LIABILITY INS	1,938.00
STATE OF NH-UC	2,043.44
LINEWEBER & GIFFIN	18,831.50
NH MUNICIPAL-U.C. FUND	220.48
ADJUSTMENTS	4,296.92

INSURANCE	45,613.14
PAYROLL	118,894.52
XEROX CORP.	87.92
PETTY CASH	49.83
NMKT.PRESS	312.50
BATCHELDER'S BOOKSTORE	299.30
TOM-RAY OFFICE SUPPLY, INC	16.06
LAMPREY RIVER NOMINEE TRUST	120.00
EQUITY PUBLISHING CORP.	58.50
R.H.FILION	31.92
N.E.TELEPHONE	1,149.83
SMITH'S FIRE EQUIP, INC.	7.75
AGWAY PETROLEUM CORP	6,093.79
GRIFFIN HARDWARE CO.	3.61

NEPTUNE, INC.	860.00
2 WAY COMMUNICATIONS SERVICE, INC	151.75
BEN'S UNIFORMS, INC	1,316.22
GETTY, NMKT.	168.05
ROBBINS AUTO PARTS, INC.	570.31
FREEDOM DRUG	17.36
SHERBURNE, RICHARD A. INC.	119.00
STATE OF NH	329.56
I.A.C.P.	24.00
INT. POL. CHIEFS ASSOC. OF	50.00
DICK MILLS	30.00
GAHAN, PAUL	359.65
BEN'S FOTO SHOP-- STUDIO	36.00
EDDIE'S SERVICE STATION, INC	20.00
McFARLAND FORD SALES INC.	347.86
YUDY'S	445.12
KUSTRA'S AUTO BODY	226.00
NH RET. SYSTEM--POLICE	15,113.34
U.S. IDENTIFICATION MANUAL	35.00
LAMPREY RIVER PHARM.	216.22
WM. H. HOLT ASSOC., INC RADIO SHACK	77.12
FRED L. WIGGIN	456.20
WENTWORTH LUMBER CO. INC.	21.00
NH ASSOC. OF CHIEF OF POLICE, INC.	10.00
KNAPP SHOES	55.29
T.A.B. POLICE DIST.	33.00
MORRISON'S SPORT CTR	11.80
SCHWAAB	37.50
CITY OF DOVER	4.00
C. ROBERT PARRY	86.60
HAMPSHIRE COINS INC.	100.00
C G C	7.50
ALAN MARSTON'S AUTO BODY SPEC.	434.50
EMBLEM ENTERPRISES	389.00
QUALITY TIRE INC.	287.20
CONCORD HOSPITAL	9.00
STONE'S MEN'S & BOYS STORE	102.50
TIMOTHY RUSSELL	118.05
NH LAW DIRECTORY & DAYBOOK	18.75
CENTRAL EQUIP. CO.	61.00

RALPH KNIGHT	155.95
PATRICIA THEISEN	15.00
C/O EXETER HOSP	
INTOXIMETERS, INC.	160.03
BRADY FORD SALES, INC	836.23
COMPUTER CONNECTION	670.00
ADJUSTMENTS	9,825.00

POLICE DEPARTMENT	141,893.19
PAYROLL	1,990.50
XEROX CORP.	105.47
NMKT. PRESS	37.50
R. H. FILION	141.61
N. E. TELEPHONE	613.20
P. S. N. H.	1,595.31
KIMBALL, EDWIN I.	90.95
SMITH'S FIRE EQUIP, INC.	103.00
AGWAY PETROLEUM CORP	678.04
PAPER CO., PORTSMOUTH	122.68
GRIFFIN HARDWARE CO.	25.03
MARCOTTE'S MARKET	107.45
GAZDA, W. A.	50.25
GETTY, NMKT.	6.45
ROBBINS AUTO PARTS, INC.	131.64
SANEL AUTO PARTS, INC	747.62
GAS CO, ROCKINGHAM	31.92
N. E. BARRICADE	123.95
BEAULIEU, WILFRED	365.19
BUTLER, RICHARD	200.00
PRATT, ROBERT	200.00
CLARK, CHARLES, JR.	208.24
HOMIAK, RICHARD	205.00
HOWCROFT, MICHAEL	100.00
WILLEY, JOHN	220.00
YEATON, LAWRENCE	190.00
ANDERSON, KENNETH	200.00
HARCLERODE, JOHN	170.00
HARCLERODE, FRED	190.00
HARCLERODE, RICHARD	190.00
PIERCE, GEORGE	200.00
KELLER, ROBERT	100.00
MITCHELL, JOHN	200.00

NISBET, JAMES		200.00
PHILBRICK, HERBERT		405.24
WASIEWSKI, EDMUND		190.00
ZICK, EDWARD		190.00
BLOOM, RONALD		100.00
HOUSE, GARY		190.00
HAYES, RONALD		200.00
MALASKY, MICHAEL		190.00
CARPENTER, JOHN		200.00
HETRICK, ROBERT		190.00
FRATTE, DENNIS		200.00
BEERS, BRIAN		190.00
BENTLEY, DAVID		220.00
WARD, JOHN		400.00
DUFFY, STEVEN, SR.		90.00
HOWCROFT, NORMAN		190.00
PIERCE, DAVID		100.00
JORDAN, ROBERT		200.00
HAUSCHEL, GEORGE		50.00
DUBBS, DONALD		190.00
FRATT, LARRY		190.00
BASCOM, EVERETT		100.00
GILBERT, RICHARD		190.00
ROBINSON, WILLIAM		190.00
TINKER, MONROE		190.00
TESSIER, DENIS		190.00
FOWLER, AARON		225.00
JOHNSON, TOM		200.00
CLARK, SCOTT		190.00
MERRITT, PAUL		218.00
FIREMAN'S ASSOC.	STATE OF NH	295.00
FIRE CHIEF MAGAZINE		18.00
CONWAY ASSOCIATES, INC		4,436.56
DEANE FIRE EQUIP INC		250.93
WRIGHT SIGNAL, THE	CO., INC.	1,747.80
INTERSTATE EMERGENCY	FIRE MUTUAL AID	27.00
OCEAN&FOREST PROD.,	CO., INC	130.66
HEALTHCARE SERVICES		180.00
KUSTRA'S AUTO BODY		582.00
PORT OIL CORP.		1,983.48

MOTOROLA COMM. & ELECTRONICS INC	168.00
KEITH RAYESKI	90.00
TODD CLARK	140.00
ALAN JONES	194.00
RONALD CLARK	140.00
MICHAEL UNDERHILL	150.00
DURHAM-UNH FIRE DEPT	171.00
FIREHOUSE	14.97
HOME SAFETY EQUIP.CO INC.	50.75
ROCKINGHAM ELECT. SUPPLY CO. INC.	110.63
HIGH PRESSURE SER., INC.	59.10
BRADFORD COMM. CORP.	53.49
POWER PRODUCTS, INC	346.21
ABITRONICS	909.73
THE LEEN CO.	168.00
JOHN ALBRIGHT	100.00
JOHN CAIL	50.00
WILLIAM NISBET	50.00
JOHN WARD,NEWMARKET FIRE DEPT.CO.	340.00
FRANK SARRA SIGNS	175.00
SUSAN GROTA	50.00
GILBERT, INC.	13.79
HAMPTON MOTOR CO.INC	697.58
FIRE DEPARTMENT	29,302.92
TOM-RAY OFFICE SUPPLY, INC	149.90
HAUSCHEL,GEORGE	41.60
SIGNAL AUTO SUPPLY	30.80
CIVIL DEFENSE	222.30
PAYROLL	1,749.97
ROLFE VOLTAIRE	25.00
BLDG INSPECTION	1,774.97
PAYROLL	107.50
P.S.N.H.	21,137.13
PILL, RALPH	14.74
ROSA CONSTRUCTION	45.00
ADJUSTMENTS	107.50
STREET LIGHTS	21,196.87

PAYROLL		60.80
R.H.FILION		338.25
GRIFFIN HARDWARE CO.		6.96
TILCON		552.00
NH BITUMINOUS CO.,INC		21,040.81
RILA PRECAST	CONCRETE PROD.	2,197.00
PENN CULVERT CO.		26.90
CORRIEVEAU-ROUTHIER	INC.	105.30
LLOYD F.STEVENS		749.60
E.J.PRESCOTT,INC		32.82
JOHN IAFOLLA CO.,INC		19,873.98
ADKIN PLUMBING &	HEATING SUPPLY	36.66
MICHAEL LAPERLE,CONS		825.00
CARLTON MAINTENANCE	CO., INC.	650.00
NH FENCE CO., INC		78.00
NEWMARKET SAND &	GRAVEL	1,302.00
SUPERVAC NORTHEAST		1,035.00
HIWAY PAVING INC.		171.40
B'S & M PAVING &	SEALING	1,200.00
ADJUSTMENTS		278.16
	HOT TOP & DRAIN	50,004.32
PAYROLL		84,989.38
ADJUSTMENTS		1,111.70
	TOWN MAINTENANCE	83,877.68
XEROX CORP.		98.95
PETTY CASH		19.93
NMKT.PRESS		50.00
BATCHELDER'S	BOOKSTORE	73.30
TOM-RAY OFFICE	SUPPLY, INC	30.92
HERALD, PORTSMOUTH		52.20
TRANSCRIPT		36.12
FOSTER'S DAILY	DEMOCRAT	217.32
J.B.CARPENTER & SON, INC.		40.00
R.H.FILION		609.32
N.E.TELEPHONE		1,097.90
P.S.N.H.		2,004.86
KIMBALL,EDWIN I.		85.01
SMITH'S FIRE EQUIP,	INC.	100.00
AGWAY PETROLEUM CORP		11,762.99

GRIFFIN HARDWARE CO.	154.93
ROBBINS AUTO PARTS, INC.	2,286.41
SANEL AUTO PARTS, INC	108.19
TIRE, STRATHAM, INC	140.29
TIRE, SULLIVAN	493.35
NANCO	293.97
GAS CO, ROCKINGHAM	105.93
CERTIFIED	635.27
N.E. BARRICADE	1,057.64
CHAD'S CANVAS SHOP	75.00
ROSA CONSTRUCTION	56.00
HAUSCHEL, GEORGE	75.00
MOBILE ELECTRONICS	376.75
RALPH'S TRUCK WORLD	206.85
OCEAN&FOREST PROD., CO., INC	404.29
McFARLAND FORD SALES INC.	390.29
FILION CONSTRUCTION, INC.	375.00
YUDY'S	427.76
HOWARD P. FAIRFIELD, INC	2,234.11
E. J. PRESCOTT, INC	7.59
GRANITE STATE MINERALS, INC.	11,235.49
ALLTEX STANDARD UNIFORM DIV.	3,559.36
KUSTRA'S AUTO BODY	260.00
ADKIN PLUMBING & HEATING SUPPLY	35.25
WHITE'S WELDING CO.	136.00
TRUCK SALES & SER. INC.	423.41
KEN SMITH TRACTOR, INC.	421.00
WENTWORTH MTR CO, INC	268.00
MATCO TOOLS	207.35
MCCOY'S ALINEMENT	175.00
E.W. SLEEPER CO.	3,034.40
B-B CHAIN CO.	161.50
DONOVAN SPRING & EQUIP. CO., INC	82.25
I.T. FOGARTY LUMBER CO.	46.29
V.H. COGSWELL, INC	63.00
C.A. TURNER CO., INC	213.50
NH EXPLOSIVES & MACHINERY CORP.	299.74
DENNETT'S GARAGE	52.39
KAR PRODUCTS, INC	915.80
MADBURY METALS, INC. KNOX MARSH RD.	83.00
CHAPPELL	222.83

LAWSON PRODUCTS, INC		515.58
PORTLAND GLASS		7.50
EXETER CARS RENTAL, INC.		4,000.00
PORT OIL CORP.		1,824.39
MAINE LUB. SERVICE		952.28
INTERSTATE EQUIP COR		9.90
WENTWORTH LUMBER CO. INC.		146.43
SIMPLEX TIME	RECORDER CO.	75.00
LAMONT LAB, INC	GRENIER FIELD	96.00
EXETER TREE SERVICE		290.00
FRANKLIN PAINT CO.		191.74
MURPHY & SONS INC.		27.00
WILLIAM M. FISK		119.80
ERNEST F. CURRIER		80.00
ROCKINGHAM COUNTY	NEWSPAPER	22.80
THE CRAGO CO., INC.		275.00
LANDSCAPE CLINIC		52.50
SUPERVAC NORTHEAST		1,035.00
JAMES K. ROSENCRANTZ & SON INC.		25.95
HYDRON INCORP.		4,509.94
ZEE MEDICAL SERVICE		50.00
N.H. PUBLIC WORKS	ASSOC.	5.00
C G C		140.00
TECH PRODUCTS CO. INC		90.09
ELECTRIC MOTOR	SERVICECENTER	75.00
HIWAY PAVING INC.		282.20
THE BOSTON GLOBE		128.10
WAYNE RANIERI		25.00
UNION LEADER CORP.		322.00
NEWMARKET SAND &	GRAVEL	369.60
ALBERT HAM		14.00
ADJUSTMENTS		2,172.6.
	GEN. EXP. OF HIGHWAY	61,664.19
LAMPREY REGIONAL	SOLID WASTE CO	33,026.24
	SOLID WASTE DISF.	33,026.24
MYRON W. CATE, RUBBISH HAULING		95,901.52
	GARBAGE REMOVAL	95,901.52

PAYROLL		21,508.73
HERALD, PORTSMOUTH		39.64
R.H.FILION		84.55
GRIFFIN HARDWARE CO.		30.51
TIRE,STRATHAM,INC		78.99
FILION CONSTRUCTION, INC.		350.00
ROCK,FEED & SUPPLY		143.90
NH RESOURCE RECOVERY ASSOC.		8.00
NEWMARKET REGIONAL HEALTH CENTER		23.00
N.H FENCE CO. INC.		630.00
	LANDFILL-DUMP	22,897.32
AGWAY PETROLEUM CORP		30.31
	HAND TUB ASSOC.	30.31
ADJUSTMENTS		1,128.41
	UNEMPLOY.COMP.	1,128.41
BC-BS OF NH-VT.		14,094.45
CONCORD GENERAL LIFE INS		2,647.80
HCFA MEDICARE INS.		73.20
ADJUSTMENTS		199.80
	H I F	16,615.65
PAYROLL		750.00
XEROX CORP.		36.04
HAUSCHEL,GEORGE		61.60
	HEALTH DEPT.	847.64
R.H.FILION		73.67
N.E.TELEPHONE		184.28
P.S.N.H.		424.20
KIMBALL,EDWIN I.		218.02
SMITH'S FIRE EQUIP, INC.		20.00
AGWAY PETROLEUM CORP		775.50
2 WAY COMMUNICATIONS SERVICE, INC		206.34
ROBBINS AUTO PARTS, INC.		521.20
TIRE,STRATHAM,INC		8.50
BENOIT MEDICAL & SURG. SUPPLY CO		464.70
WASIEWSKI,EDMUND		300.00
TESSIER,DENIS		77.50

MOBILE ELECTRONICS		1,070.45
EDDIE'S SERVICE	STATION, INC	15.50
DYER, PAUL		136.57
GAIL, WASIEWSKI		50.00
N.H.A.E.M.T.		285.00
GRISWOLD, JENNIE		50.00
DOSSETT, GARY		50.00
MCFARLAND FORD SALES INC.		8.58
HEALTHCARE SERVICES		115.69
BEN'S AUTO BODY, INC		80.00
U.N.H.	THOMPSON HALL	64.18
PORT OIL CORP.		535.33
MCNEILL & TAYLOR	PROF. ASSOC.	36.18
AMBULANCE ELECTRONIC		146.00
SEACOAST CHAPTER -	EDNA	30.00
EMERGENCY MEDICAL	SERVICES	31.50
SEACOAST-A.A.C.N.		20.00
THE AMERICAN AGENCY		748.00
EMERGENCY TRAINING		37.85
PRENTICE HALL INC.		20.13
AMBULANCE ELECTRONIC		1,248.00
LOUIS CHANTRE		50.00
TOM STILWELL		50.00
CANDY JAROSZ		89.00
VINCENT JAROSZ		50.00
DIANE KELSEY		50.00
DAIGLE, ROBERT		150.00
SOLO		450.00
MOTOROLA INC.		2,388.00
DURHAM AMBULANCE	CORP.	65.00
	AMBULANCE	11,394.87
PAYROLL		1,455.00
XEROX CORP.		35.00
AGWAY PETROLEUM CORP		220.27
MARCOTTE'S MARKET		54.15
BEN'S UNIFORMS, INC		274.30
ROBBINS AUTO PARTS, INC.		201.12
TIRE, SULLIVAN		287.31
BEN'S FOTO SHOP-	STUDIO	58.60
MCFARLAND FORD SALES INC.		23.35

S.P.C.A.		120.00
WADLEIGH'S FALLS	VET. CLINIC	66.00
N.H.A.C.		10.00
BEAULIEU'S & WIFE		20.00
EXETER VETERINARY	HOSPITAL, INC	101.00
S&S SEPTIC TANK SER.		90.00
N.H.A.C. & H.O. ASSOC INC.		25.00
	ANIMAL CONTROL	3,041.10
	FHD	360.00
	JUVENILE PLACEMEN	360.00
AMERICAN LEGION--	POST 67	800.00
	PATRIOTIC PURPOSE	800.00
TREAS.STATE OF NH	WELFARE DIV.	6,199.28
ADJUSTMENTS		519.00
	OLD AGE ASSIST.	5,680.28
TREAS.STATE OF NH	WELFARE DIV.	5,831.53
ADJUSTMENTS		519.00
	AID TO DISABLED	6,350.53
PAYROLL		46,393.17
XEROX CORP.		222.53
NMKT.PRESS		82.50
BATCHELDER'S	BOOKSTORE	142.40
TOM-RAY OFFICE	SUPPLY, INC	129.87
QUIMBY, EDWARD H CO. INC.		375.59
TRANSCRIPT		13.76
R.H.FILION		35.17
N.E.TELEPHONE		1,099.46
GRIFFIN HARDWARE CO.		.54
MARCOTTE'S MARKET		25.33
2 WAY COMMUNICATIONS SERVICE, INC		3,303.65
MOBILE ELECTRONICS		45.00
BRYANT, DARLENE		20.00
P S P INC.		142.00
I.M.S.A.		20.00
MCNEILL & TAYLOR	PROF. ASSOC.	238.00
LAMPREY RIVER PHARM.		13.74

WM.H.HOLT ASSOC.,INC	RADIO SHACK	25.16
MOTOROLA COMM. &	ELECTRONICS INC	1,000.00
TWIN STATE RADIO		117.95
ROCKINGHAM COUNTY	NEWSPAPERS	15.20
C G C		150.00
YORK POLICE DEPT.		100.00
BLUE RIBBON CLEANERS INC.		8.00
	DISPATCH	53,719.02
	SOLDIERS AID	.00
TOURIGNY, LOLA-TREAS		33,904.00
	LIBRARY	33,904.00
PAYROLL		15,705.64
XEROX CORP.		29.79
PETTY CASH		97.47
BATCHELDER'S	BOOKSTORE	9.99
TOM-RAY OFFICE	SUPPLY, INC	235.97
QUIMBY, EDWARD H CO. INC.		800.65
R.H.FILION		796.95
N.E.TELEPHONE		850.74
P.S.N.H.		2,963.39
AGWAY PETROLEUM CORP		160.11
GRIFFIN HARDWARE CO.		51.82
MARCOTTE'S MARKET		.89
GREAT BAY MTR CO INC		7.55
ROBBINS AUTO PARTS, INC.		60.25
OCEAN&FOREST PROD., CO.,INC		190.66
W.S.GOODRICH,INC		128.87
ROCK.FEED & SUPPLY		264.60
V.H. COGSWELL, INC		112.69
TIMBERLANE TRANS.INC		3,092.00
U.N.H.	THOMPSON HALL	1,280.86
SKI SHED, INC		253.00
CRONIN,TIPPY		560.00
NEUSTATTER, ARNIE		812.40
CAVANAUGH,BRENDA		436.00
BERRY TRANS.CO.,INC		1,574.00
COPIES, ETC.		181.43
NH RECREATION & PARK SOCIETY		70.50
LANGLOIS, KAREN		585.00

GLOBE DISCOUNT STORE	147.30
BOB'S PLUMBING SER.	49.90
HOITT & WENTWORTH	94.30
THE O M SCOTT & SONS CO.	1,561.65
ELLIS, DIANE	364.60
LESLEY SMITH	625.89
SCHUSTER, KAREN	290.00
CROSS, MELVIN	403.54
KARI-VAN UNH	1,708.85
JULIE LUNARDO	420.00
GRENIER, MICHELLE	295.59
MCHENRY, LISA	160.00
WM.H.HOLT ASSOC., INC RADIO SHACK	321.09
SELECT SERV. & SUPPLY CO., INC.	224.92
PRICILLA MOURGENOS	14.00
EDWARD CHASE	40.00
BERRI INOUE	120.00
KAREN LANGLOIS	250.00
WENTWORTH LUMBER CO. INC.	10.00
N.H. HEART ASSOC.	5.00
DONNA JAMES	42.00
U.S.GAMES, INC	18.98
MARYANN KENNY	17.00
THE YANKEE PRINTER	213.00
SEAGRANT ADVISORY-- MARINE	6.00
SANDY DUTILE	182.58
RE-RUN EQUIP. CO.	249.70
DURHAM COPY	45.00
CITY OF DOVER	770.00
S&S ARTS & CRAFTS	89.15
JOHN BRODERICK	56.25
JO BRIDGES	525.00
PORTSMOUTH HARBOR CRUSIES, INC.	334.00
ALLEN, WILLIAM	58.00
C G C	72.50
AMES DEPT. STORE	40.33
LOUISE KNOX, ADVISORY COUNCIL PRES.	7.50
CITY CONCRETE CO. INC	309.75
MARIE PAQUETTE	242.50
DEBBY ELDER	534.00
NUCEA REGION 1	70.00

CREATIVE CRICKETT	28.00
RAY'S DONUT SHOP	25.00
NHAP HERD	18.00
FRANCES SILENZI	75.00
ADJUSTMENTS	1,058.42

	RECREATION	41,390.67
CARRI-PLODZIK-	SANDERSON	1,000.00
DIGITAL EQUIP. CORP.		284.00
SEACOAST ENGINEERING ASSOCIATES, INC		750.00
R.H.FILION		123.18
GRIFFIN HARDWARE CO.		201.52
ROSA CONSTRUCTION		135.00
RSVP		500.00
THE EXETER GLASS CO.		89.50
BRUCE FECTEAU		95.00
ADJUSTMENTS		25.00

	ARTICLES	3,153.20
R.H.FILION		10.69
NHACC		108.00
SPNHF		210.00
COPYRITE & BLAISDELL		39.50

	CONSERVATION COMM	368.19
PAYROLL		5,447.09
R.H.FILION		47.45
AGWAY PETROLEUM CORP		76.26
GRIFFIN HARDWARE CO.		383.80
ROBBINS AUTO PARTS, INC.		64.21
BLOOM, RONALD		45.60
BOB'S PLUMBING SER.		685.50
RON'S LAWN MOWER	REPAIR	5.52
LANDSCAPE CLINIC		3,992.38
HAROLD SZACIK		400.00
PHILBRICK'S SALES & SERVICE INC.		22.95
BRISSON & KENT	FUNERAL HOME	64.00
ADJUSTMENTS		685.50

	CEMETERIES	10,549.26
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KAY SMITH		500.00
CARPENTER, JOHN		50.00
ROY E. KENT		400.00
BANK EAST SAVINGS	BANK & TRUST	424.70
	TRUST FUNDS	1,374.70
TREAS.,STATE OF NH	SOC.SEC.SECTION	16,711.57
NH RET. SYSTEM-TOWN		5,621.64
NH RET.SYSTEM-W.&M.		780.98
ADJUSTMENTS		10,897.69
	RETIREMENT & S.S.	34,011.88
LAMPREY RIVER	NOMINEE TRUST	408.50
GAZDA, W.A.		39.00
AMERICAN LEGION--	POST 67	120.00
LAURENCE BEAUCHESNE		10.69
WILSON, SHARON R.		43.00
COMEAU, BRIAN		11.00
NELSON, CINDY		11.00
EVEREST, CAROLYN		20.00
BURTON&EVELYN COOK		174.95
NMKT.HOUSE OF PIZZA		120.00
POLISH CLUB		120.00
CHENEY LAUNDERMAT		40.00
LOUIS DONNER,1V		6.00
MICHAEL MALASKY		2.00
PATRICIA SEWALL		11.00
MR&MRS WILLIAM SMITH		22.00
DAVID PIERCE		32.00
ETHEL MOUNT		12.00
B&M RAILROAD CORP.		9.49
ROGER & ROSALEE	MONROE	20.00
RONNEY A. NADILE		12.84
PEG D. SHAW		112.66
ROBERT SHAW, ESQ.		340.23
HARRY P. MARELLI		20.94
	REFUNDS, ABATEMENT	1,719.30
AGWAY PETROLEUM CORP		4,274.18
TOURIGNY, LOLA-TREAS		3,000.00
ELMER BAILEY, TREAS.		1,382,544.00
	SCHOOL	1,389,818.18

ADJUSTMENTS		82,500.00
	PRINCIPAL-LT	82,500.00
FIRST NAT'L BANK OF BOSTON		8,055.00
ADJUSTMENTS		11,126.49
	INTEREST-LT	19,181.49
PLAYERS,LAMPREY VILLAGE		250.00
	L.VILLAGE PLAYERS	250.00
LITTLE LEAGUE		1,300.00
NMKT. GIRLS SOFTBALL LEAGUE		500.00
	SOFTBALL&BASEBALL	1,800.00
TAX COLLECTOR-TOWN OF NEWMARKET		68,533.73
NEWMARKET SEWER DEPT		1,922.07
	TAXES BOUGHT-TOWN	70,455.80
ROCK. CHILD & FAMILY SERVICES		723.00
OYSTER RIVER HOME HEALTH SER.		5,401.00
GALLANT IND., INC		300.00
NMKT.SENIOR CITIZENS GROUP, INC.		700.00
VITALE FIREWORKS SALES CO.,INC.		1,870.00
ROCKINGHAM COUNTY COMMUNITY		1,207.00
AREA HOMEMAKER HOME HEALTH AIDE SER		2,000.00
NEWMARKET REGIONAL HEALTH CENTER		5,500.00
	GRANTS	17,701.00
INDIAN HEAD BANK & TRUST CO.		43,555.00
FRED LECLAIRE		.93
CLARKE R. CHANDLER, COUNTY TREAS.		105,205.00
TRUSTEE OF TRUST FUNDS		23,275.00
	BALANCE SHEET	172,035.93

1983
TOTAL GROSS WAGES OF
ALL TOWN EMPLOYEES

Eileen A. Szeliga	\$ 20,139.41
Judith M. Harvey	9,467.58
Madeleine M. St. Hilaire	8,767.16
Paul T. Gahan	20,352.00
Timothy Russell	17,420.45
Christopher Jackson	14,861.20
James F. Szeliga	14,923.20
Larss A. Ogren	6,979.70
Richard R. Keller	12,132.20
Cindy-Sue Mastin	3,455.39
David D. Pierce	11,041.80
Robert C. Parry	3,258.00
Robert F. Jordan	857.20
Dennis S. Pratte	1,294.40
Raymond J. Leblanc	75.00
Richard A. Gilbert, Jr.	2,024.70
Edward C. Levesque	591.20
Robert Daigle	17,013.60
Ronald M. Bloom	20,044.60
Raymond Archambeault	15,983.30
Raymond J. Chapman, Jr.	13,760.49
Adam J. Semple	11,621.01
Don K. Cinfo	2,006.50
Everett E. Parent	11,791.39
David J. Pierce	3,285.04
Rosanne C. Waldron	10,417.40
Aaron L. Fowler	701.26
Priscilla Hamel	1,545.94
Sharon Jackson	32.00
Keith Rayeski	7,031.29
Lesley A. Smith	12,093.64
Craig L. Wheeler	8,993.60
Evelyn R. Abbott	10,169.47
Leon H. Girouard	14,827.10
George F. Laney	21,263.85
John P. Szeliga	15,597.17

Russell McGuirk	7,800.00
Wilfred L. Beaulieu	500.00
Richard Butler	195.00
Robert J. Pratt	165.00
Charles A. Clark, Jr.	60.00
Richard J. Homiak	45.00
John D. Willey	45.00
Michael Howcroft	22.50
James F. Nisbet, Sr.	145.00
Michael Cornelius	1,095.42
Jo Anne L. Hauschel	2,395.42
Albert W. Caswell, Jr.	1,095.42
George Hauschel	2,130.00
Richard Schanda	22.50
Richard A. Gilbert, Sr.	22.50
Patricia M. Fecteau	22.50
Shane Estes	40.00
William E. Magnan	11,669.76
Edward W. Nichols	14,789.50
Edward C. Craig	12,478.60
Scott Clark	16.75
Todd Clark	661.50
Rolfe B. Voltaire	1,749.97
Elizabeth E. Clements	5,060.00
Constance S. Bentley	30.00
Yvonne B. Rouiseau	15.00
Severine R. Neal	15.00
Lawrence D. Yeaton	50.00
Patricia F. Hilton	7,912.78
Stephanie Masterman	4,481.49
Janine Petit	4,349.00
John J. Boisvert	1,148.83
Melvin A. Cross	1,081.50
John E. Harclerode	290.00
Scott Alan Weitzell	808.50
Mary Jane Keller	1,005.20
Sarah James	14,052.50
Hilda Wilson	30.00
Nellie Anderson	15.00
David M. Bentley	340.00
David D. Pierce	100.80

George Hauschel	1,508.00
John F. Harvey	1,447.20
Robert E. Wharem, Jr.	2,928.96
Richard D. Harclerode	50.00
Donald Dubbs	33.50
Nicholas Zuk	55.00
John Ward	67.50
Alice E. Gorski	30.00
Larry Pratt.	840.00
Dolis Kartaszewicz	3,121.02
Michelle A. Grenier	1,722.00
Jacqueline Ann Atherton	3,546.26
Sheila M. Rousseau	805.38
Phillip R. Copp, Jr.	755.00
Pauline L. Caswell	1,144.00
Tammy A. Fowler	1,973.90
Keven P. Cyr	550.00
Philias F. Archambault	1,260.00
Dennis Abbott.....	130.00
Lloyd E. Walker	120.00
Raymond Bernard	100.00
Leo Filion	140.00
Vincent Jarosz	150.00
Walter McEvoy	130.00
Stanley Pitman.....	320.00
Edward Wojnowski	100.00
Mario Zocchi	130.00
TOTAL GROSS WAGES.....	<u><u>\$466,930.70</u></u>

1983 TOWN CLERK'S ACCOUNT

1983 Auto Permits	\$143,186.50
Title Fees	1,040.00
1982 Dog Licenses	4.10
1983 Dog Licenses	1,182.75
Vital Statistic Fees	1,437.00
UCC Statement Fees	905.00
Trailer Park Licenses	175.00
Filing Fees	8.00
Recording Fees	50.50
Majority Card Fees	8.00
Amusement/Pool Licenses - 1982	130.00
Amusement/Pool Licenses - 1983	780.00
Voter Registration Cards	5.00
Junk Dealers Licenses	25.00
Bad Check Fees	20.00
Articles of Agreement Fees	5.00
Bowling Alley Licenses	100.00
Sale of Checklists	8.00
Dredge and Fill Permit Fees	2.00
TOTAL RECEIPTS	<u>\$149,071.85</u>
TOTAL REMITTED TO TOWN TREASURER	<u>\$149,071.85</u>

Summary of Tax Collectors Account for the Year Ended December 31, 1983

DEBITS	Levy 1983	Levy 1982	Levy 1981	Prior Years
Uncollected Taxes - 1/1/83				
Property	\$ 0	\$253,679.77	\$ 660.88	\$ 1,082.00
Resident		5600.00	736.00	10.00
Yield		51.95		103.00
National Bank Stock		10.00		
Taxes Committed to Collector			435.65	
Property	2,016,286.08			
Resident	31,650.00	112.32		
Yield	366.05	512.03		
National Bank Stock				
Land Use Change	2,215.00			
Boat Taxes				
Jeopardy Assessment	483.52			
Added Taxes				
Property	700.98			
Resident	3,368.88	560.00		
Yield				
Overpayments During Year				
a/c Property Taxes				
a/c Resident Taxes	20.00			
Interest on Delinquent				
Property Taxes	353.69	12,073.35		136.92
Penalties on Resident Taxes	122.00	309.00	15.00	
TOTAL DEBITS	\$2,055,577.32	\$272,908.42	\$1,847.53	\$1,331.92

CREDITS

Remittances to Treasurer

Property Taxes	\$1,754,449.94			
Resident Taxes	26,012.00			
Yield Taxes		\$252,213.81	\$ 435.65	\$1,082.00
National Bank Stock		3,100.00	150.00	
Land Use Change	2,215.00	624.35		
Boats		10.00		
Interest.....	353.69	6,944.36		136.92
Penalties	122.00	309.00	15.00	
Discounts Allowed	31,355.73			
Jeopardy Assessment				
Abatements				
Property Taxes	2,831.29	348.48		
Resident Taxes.....	4,400.00	2,730.00	567.00	
Uncollected Taxes - 12/31/83				
Property	228,556.26	818.51	660.88	10.00
Resident.....	4,688.00	330.00		103.00
Yield	366.05	51.95		
Excess Debts (Property Taxes) ...		298.97		
Excess Debts (Resident Taxes) ...			19.00	
Excess Credit (Property Taxes) ...	8.12			
Excess Credit (Resident Taxes) ...	50.00			
TOTAL CREDITS	\$2,055,577.32	\$272,908.42	\$1,847.53	\$1,331.92

Summary of Tax Sale Accounts for the Fiscal Year Ended December 31, 1983

DEBITS	Levy 1982	Levy 1981	Levy 1980	Levy 1979
Unredeemed Taxes-1/1/83	\$ 0	\$ 69,311.86	\$22,574.02	\$998.39
Tax Sale of June 15, 1983	70,455.80			
Interest and Costs After Sale	980.79	7,751.99	8,693.45	
TOTAL DEBITS	\$71,436.59	\$77,063.85	\$31,267.47	\$998.39
CREDITS				
Remittance to the Treasurer				
Redemptions	19,514.53	46,010.93	21,285.24	
Interests and Costs	980.79	7,751.99	8,693.45	
Abatements allowed	236.50	1,237.93	1,147.79	998.39
Deeded to Town	108.95	151.63	140.99	
Unredeemed Taxes-12/31/83	50,595.82	21,911.37		
TOTAL CREDITS	\$71,436.59	\$77,063.85	\$31,267.47	\$998.39

ANNUAL REPORT OF THE BOARD OF WATER COMMISSIONERS 1983

1983 has been a year of great building activity with attendant high demands on the water system. Water Permits for 196 units were issued, 40 new water services installed, and 5230 feet of water main added to the system. In response to the sudden increase in the demand for water, the Board of Water Commissioners engaged the services of the engineering firm of Dufresne-Henry to make an evaluation study of our water supplies. Their report revealed the disturbing fact that we are now utilizing 92.5% of the water available from our present source, Folletts Brook and Bennetts Well. Seasonal fluctuation of the flow in Follets Brook severely limits the output of the Treatment Plant which has a design capacity of 1,000,000 gallons per day.

Attempts this year to locate new ground water sources by fracture trace analysis have been unsuccessful. Two of the three prospective well sites are so remote from the present water system that the Water Commissioners do not consider it feasible to pipe them into the system unless no other source is available. Therefore, we felt it inadvisable to waste what little money was available on test wells in these areas. A 400 foot test well was drilled on the third site which is relatively near the present system, but it produced nothing but a dry hole. Efforts to drill a second test well on one of the other two sites were thwarted by a lack of frost in the ground and an early thaw which made the site inaccessible without the added expense of constructing an access road. Again we felt this would be a poor investment and directed our efforts again toward finding an aquifer which would support a gravel packed well. Such a deposit was located and it now remains for this Board to decide whether to invest in the development of this well to determine its capacity, or to utilize the abundant waters of the Lamprey River. The decision is not a simple one. While well water is generally of superior quality to surface water and requires little or no treatment, there is always the possibility of low yield and the presence of undesirable minerals. While the Lamprey River could provide for our water needs far into the future, treatment costs will be much higher than for well water;

and the quality of the treated water as regards taste may be inferior to that now being produced. Dependence on the Treatment Plant as the major source of water would require renovation in the near future at a cost of \$710,000 to \$990,000. Since the Treatment Plant would have to be shut down for renovation it would seem essential that we go ahead with the development of a new well to augment the output from Bennett Well sufficiently to allow the Treatment Plant to be shut down for renovation if this course of action is necessary.

Dufresne-Henry has estimated that if all the proposed units are completed within the next five years, the water in the year 1988 will average 531,000 gallons per day. To meet this demand would require the development of a source of supply yielding 200 to 250 gallons per minute. If it is desired to phase out the Treatment Plant an even higher yield will be necessary. Whether or not a new well or wells can be developed to boost the output of our system to that figure will determine the necessity of going to the Lamprey River for water. It is obvious that if building activity is to continue at or near the present level, it is imperative that we develop additional water sources as soon as possible.

As a result of the Dufresne-Henry report and the rush of applicants for preliminary approval for water availability and water permits at our December meeting, a committee has been appointed to devise a system for limiting the number of preliminary approval granted over a given period of time and for apportioning them fairly among the applicants. Meanwhile Dufresne-Henry is preparing a proposal for a study of the characteristics of the aquifer which supplies Bennett Well for the purpose of preparing a program for the usage of Bennett Well in conjunction with Folletts' Brook which will produce the maximum amount of water from these supplies until additional sources can be developed.

This year the Water Department has replaced its well-worn van with a new one-ton truck with a utility body having closed compartments on each side and an open bed. Funds were provided by the Department of Public Works to equip this truck with a hydraulic system capable of operating a diversified assortment of tools. The cost of a hydraulic jackhammer has been split 50/50 between the Water Department and the Department of Public

Works. Advantages claimed for the hydraulic jackhammer are lighter weight, quieter operation and long service life since the moving parts run in hydraulic oil. The necessity for pulling a compressor behind the truck is also eliminated.

No progress was made this year on the program to replace two obsolete hydrants each year.

The program to replace 100 old meters yearly with remote-reading models fell short of its goal. 80 new meters were installed, but only 40 of them replaced old meters. The other 40 were for new water services.

In the month of November Superintendent of Public Works, Robert Daigle, submitted his resignation. His duties are now being ably performed by General Foreman Ron Bloom pending the selection of a new superintendent.

STATISTICS:

Number of gallons pumped in 1983

Treatment Plant	5.36 hrs. per day	615 gpm	49,150,800 gallons
Bennetts Well	22.11 hrs. per day	180 gpm	<u>87,177,000</u> gallons
Total		136,327,800 gallons
Increase in volume over 1982		14,916,200 gallons

Water Main Extensions

Walter Cheney	Priest-Cedar Haven Subdivision	600 feet
Walter Cheney	River Ridge Subdivision	480 feet
American Land Development	Woodhaven Subdivision	3900 feet
American Land Development	Industrial Park	1100 feet
Vincent Jarosz	Jarosz Subdivision (Candice Lane)	760 feet
Roy Lemieux / Newmarket Water Dept.	Beech St. Extension	<u>150</u> feet

TOTAL 6990 feet

Respectfully submitted,	Dennis Abbott	Vincent Jarosz
NEWMARKET BOARD OF	Raymond Bernard	Walter McEvoy
WATER COMMISSIONERS	Leo Filion	Stanley Pitman
	Lloyd Walker	Mario Zocchi
	Edward Wojnowski	

TOWN OF NEWMARKET

WATER WORKS EXPENSES-1983

Wages	\$ 40,339.63
Town of Newmarket-Insurance	2,518.21
Public Service Co. of N.H.	17,505.42
New England Telephone	1,586.12
Postmaster	463.65
Everett J. Prescott Inc.	5,652.02
R. H. Filion	197.71
H. R. Prescott & Sons Inc.	1,171.61
American Radio Corporation	6.02
Snowe & Kitti	17.50
Rockingham Gas Co.	118.65
Exeter Banking Co.	16,317.46
Robbins Auto Parts Inc.	111.58
City of Portsmouth-Water Dept.	275.00
Port Oil Corp.	2,088.83
C. A. Turner Co. Inc.	1,035.16
Resource Analysts, Inc.	1,270.00
Town of Durham, N.H.	82.40
Rosa Construction Co.	168.00
Southeast N.H. Septic Service	76.00
Filion Construction Inc.	387.50
Hunter Auto Parts Inc.	122.96
Dodds Farm	110.00
Concord General Life Ins.	101.95
F. W. Webb Company	21.56
Sanel Auto Parts Inc.	37.86
Digital Equipment Corporation	12.61
Petty Cash	95.21
Ernest F. Currier	647.50
W. W. Grainger Inc.	24.71
Edwin I. Kimball	553.77
Johnson Lumber Co. Inc.	56.95
Yankee Business Forms Inc.	228.93
Hydron Incorporated	1,032.73
Michael Laperle Construction	4,623.75
Dick Mills	60.00
Agway	478.31

Dufresne-Henry	1,779.15
Ben's Auto Body	278.00
The Newmarket Press Inc. - CGC	268.00
Newmarket Sand & Gravel	36.00
Tom-Ray Office Supply Inc.	72.48
Alco Engineering Inc.	505.25
New England Chemical Co.	4,481.51
Mobile Electronics	475.00
Griffin Hardware Co.	25.87
Consolidated Utility Equipment Service Inc.	2,095.00
N.H. Explosives & Machinery Corp.	218.96
La Motte Chemical Products Co.	35.60
George A. Caldwell Co.	2,516.06
Great Bay Motors Inc.	8,815.00
Treasurer, State of N.H.	20.00
The Portsmouth Herald	101.20
N. E. W. W. A.	73.00
Union Leader Corp.	64.02
Matco Tools	35.96
Transcript	21.00
R. B. Strong	160.00
Foster's Daily Democrat	147.00
Badger Meter Inc.	2,133.37
Rockingham County Newspapers	30.40
Conway Associates Inc.	18.00
Ti-Sales Inc.	4,134.67
American Water Works Association	314.00
Public Works Supply Co. Inc.	2,665.94
Edward H. Quimby Co. Inc.	91.15
Dobles Chevrolet	52.27
Adkin Plumbing & Heating Supply Co.	13.89
N.H. Water Works Association	50.00
Wm. H. Holt Associates Inc.	126.95
John Iafolia Cons. Co.	495.60
Zee Medical Service	50.00
Yudys	254.90
State of N.H. - M. V.	5.00
Xerox Corporation	97.80
Fisher Scientific Co.	230.39
Trustee of Trust Funds	3,000.00
Chemserve Incorporated	23.01
TOTAL EXPENSES	<u><u>\$135,608.67</u></u>

REPORT OF THE NEWMARKET SEWER COMMISSIONERS

During 1983, the primary focus of the Newmarket Sewer Commissioners has been on the proposed sewer project to be initiated during 1984. By the time this report goes to press, the January 31 Town Meeting will have been held and this project will have gone through the approval process. The project is quite broad in scope and will cover the following areas:

- 1 Wastewater Treatment Plant Upgrading
- 2-3 New Village Sewer Rehabilitation
- 4 Lamprey Road Sewer Construction and Bay Road Pumping Station
- 5 Boston & Maine Railroad Sewer Construction
- 6 High School Sewer Construction
- 7 Elm Street, Maine Street and Creighton Street Sewer Construction

This project will entail approximately \$2,900,000 in expenditures. This will be broken down as follows:

Environmental Protection Agency	\$2,175,000
State of New Hampshire	\$ 580,000
Town of Newmarket	\$ 145,000

In addition to those eligible costs, there is some additional ineligible work to be done so that the town's total share will be approximately \$220,000.

The Town of Newmarket will sell bonds to cover their share as well as the state's share. The state will reimburse the town for its portion; the town's portion will come from existing sewer department revenues. The proposed schedule will have the underground sewer work beginning in June of 1984 with construction on the secondary treatment plant beginning in December of this year. It's expected that the sewer work will be completed by October of 1985, and the secondary treatment plant will be completed by July of 1986.

During 1983, the Bay Road pumping station was replaced to provide required capacity in that area.

Meetings of the Sewer Commissioners are held on the first Monday of each month at 7:30 P.M. at the Sewerage Treatment Plant.

Respectfully submitted,

Nick Zuk, Chairman
Walter Schultz

John Ward
Newmarket Board of
Sewer Commissioners

TOWN OF NEWMARKET

SEWER DEPARTMENT EXPENSES-1983

Wages	\$ 50,840.44
Town of Newmarket-Insurance	1,522.83
Public Service of New Hampshire	21,273.64
New England Telephone	2,075.43
Postmaster	463.65
Hinds & Coon Co.	192.03
Port Oil Corp.	9,094.40
Robbins Auto Parts	339.76
Adkin Plumbing & Heating Supply Co. Inc.	43.12
Gilman Electrical Supply	261.45
Rockingham Gas Co.	2,118.76
Certified	577.99
R. H. Filion	323.13
Concord General Life Ins.	202.90
Griffin Hardware Co.	9.79
Batchelders Bookstore	34.05
Northeast Engine & Generator Co	453.50
Treasurer, N.H. Water Pollution	7.50
Manchester Ladder Co. Inc.	170.00
Yankee Business Forms Inc.	231.79
Omni	26.43
Everett J. Prescott Inc.	134.95
W. W. Grainger Inc.	63.89
Agway	715.81
Tom-Ray Office Supply	53.70
Roland H. Ripley & Son Inc.	142.40
N.H. Explosives & Machine Corp.	218.96
Water Pollution Control Fed.	63.00
Edwin I. Kimball	428.10
Water Industries Inc.	33,067.60
Walker Electric Motor Service	217.60
Snowe & Kitti	17.50
New England Chemical Co.	2,160.00
Bahr Sales & Service Inc.	290.00
Sanel Auto Parts Inc.	215.21
Digital Equipment Corp.	12.62
R. E. Prescott Co. Inc.	77.62

Dover Agway	59.95
George Laney	27.00
New England Balance Service	55.00
Newmarket Press Inc./CGC	158.00
Ron's Lawnmower Repair	7.10
New England Barricade	23.90
Hommwood Associates	87.86
Lamont Labs Inc.	28.10
Maine Drilling & Blasting Inc.	200.00
Bordwick Sales Co.	39.84
Goulet Supply Co. Inc.	136.92
Autobody Specialists	1,946.60
Xerox Corporation	118.27
Brand New Laboratories	30.01
McFarland Ford Sales Inc.	6.90
Seavey True Value Hardware	6.27
Ralph Truck World	90.00
McGraw-Edison	105.67
Alco Engineering Inc.	236.75
N.H. Fence Co. Inc.	380.00
Ken Smith Tractor Inc.	148.20
Fisher Scientific Co.	67.95
Conway Associates Inc.	18.00
Wm. H. Holt Associates Inc.	142.61
Edward Quimby Co. Inc.	86.66
J. B. Carpenter & Son Inc.	13.50
Standard Plumbing & Heating Supply Corp.	96.00
Rila Precast Concrete Products	323.00
Griffin Construction Co.	307.20
Gilman Electrical Supply	202.59
G. & Underwood Engineers Inc.	86.50
Ocean & Forest Products	69.68
TOTAL	<u><u>\$133,447.58</u></u>

LIBRARIAN'S REPORT

**Circulation from January 1, 1983
to December 31, 1983**

Adult fiction	3,421
Adult non-fiction	1,654
Paperbacks	1,782
Juvenile fiction	2,337
Juvenile non-fiction	445
Periodicals	598
Recordings	140
Total	10,337
Fines collected	\$ 91.00

Number of books purchased

Adult	467
Juvenile	131
Gifts	30
Discards	57
New adult library cards	150
New juvenile library cards	92

Respectfully submitted,
Sharon Kidney, Librarian

NEWMARKET PUBLIC LIBRARY
STATEMENT OF RECEIPTS, EXPENDITURES
AND PROOF OF BALANCE

For Fiscal Year Ended December 31, 1983

Indian Head National Bank Savings Account:

Balance December 31, 1982		\$ 226.81
Receipts: Harmon Foundation grant	2,000.00	
D.R.E.D. Matching Funds	2,000.00	
Memorial Gifts	140.00	
Interest	162.50	
		<u>4,302.50</u>
Balance December 31, 1983		4,529.31

Piscataqua Savings Bank Savings Account:

Balance December 31, 1982		2,147.07
Receipts: D.R.E.D. Matching Funds	2,604.00	
Interest	261.19	
		<u>2,865.19</u>
Balance December 31, 1983		5,012.25

Indian Head National Bank Checking Account:

Balance December 31, 1982		0.00
Receipts During 1983:		
Town of Newmarket (Appropriation)	27,112.00	
Town of Newmarket (From Bond)	322.00	
D.R.E.D. Matching Funds	5,188.00	
Patron Book Purchases	85.17	
Book Fines	91.00	
Copier Fees	148.60	
Tower Room Rent	15.00	
Total Receipts		<u><u>\$32,961.77</u></u>

Expenditures During 1983:

Librarian: Sharon Holt Kidney	5,016.00	
Assistant: Patricia Haendler	2,270.00	
Substitutes: Joanne Reed	100.00	
Blanche Abbott	16.00	
Janitor: George Hauschel	900.00	
Social Security	548.48	
		8,850.48

Expenditures continued:

Books and Periodicals		5,518.74
Special Programs		134.38
Workshops, Meetings and Mileage		88.40
Electricity		587.07
Telephone		454.97
Repairs:		
Sullivan Construction (Back door)	1,500.00	
Ed Kimball	495.33	
Bob's Plumbing	10.75	
Exeter Glass	3.00	2,009.08
Maintenance:		
Sal's Painting Contractors	1,642.00	
Cleaning Supplies	14.28	
Keys	1.38	
Bulbs	67.66	1,725.32
Supplies		483.31
Postage and Book mailings		142.13
Miscellaneous:		
McNeill & Taylor (Attorney Fees)	322.00	
Advertising	6.24	
Dues	20.00	
Copier Rental	131.70	
Safety Deposit Box	16.00	
Photocopy Work	6.00	
O.A.S.I.	2.00	503.94
Fuel		2,737.78
Insurance		138.00
Equipment:		
Double Faced Shelving	1,696.66	
Convex Mirror	149.74	
File Cabinets	185.94	
Chair Caddy	187.50	2,219.84
TOTAL Expenses		<u><u>\$25,593.44</u></u>

Expenditures continued:

TOTAL Income	32,961.77	
Less Expenses	-25,593.44	7,368.33
Town of Newmarket (Turned over to Town) (From D.R.E.D.)		<u>-3,688.00</u>
		<u>\$ 3,680.33</u>

Proof of Balance:

Balance per statement dated 12/30/83	5,553.40	
Deposit	3,698.00	9,251.40
Less checks outstanding:		
83-1033, 1046, 69, 82, 84, 86, 88-1106		<u>5,571.07</u>
		<u>\$ 3,680.33</u>

Respectfully submitted,

Lola Sewall Tourigny, *Treasurer*

REPORT ON FRONT PORTICO REPAIRS

TOWN BOND	\$41,000.00
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EXPENSES TO DATE:

Donald Sumner, Architect	2,400.00	
Ricci Construction	22,188.60	
Rosa Construction	420.00	
Jack Wallace & Son	250.00	
Newmarket Public Library		
(Legal fees)	322.00	
Thomas Mitchell	4,690.00	
Sal's Painting Contractors	57.95	<u>30,328.55</u>
		10,671.45

Balance due to finish out contracts:

Donald Sumner, Architect:	600.00	
Ricci Construction	7,965.40	<u>8,565.40</u>
		2,106.05

Most of the work has been completed on the portico and bath rooms, with the exception of the proper hardware on the front door. Funds are being withheld until work is complete.

Respectfully submitted,

Lola Sewall Tourigny, *Treasurer*

1983

REPORT OF THE LIBRARY TRUSTEES

1983 was witness to the long-needed and much-anticipated portico repair on the Newmarket Public Library. By a unanimous vote, townspeople agreed to a \$41,000 bond to finance the extensive repairs. Invitations to bid were advertised in the spring, and in June, Ricci Construction of Portsmouth was awarded the contract. Work was well under way in July.

A steel beam was inserted through the top of the support brickwork, to carry the weight of the portico while the columns were completely dismantled, a proper footing was constructed, and the columns were rebuilt (with concrete reinforcement inside.)

The granite steps and landing were re-set, with the landing laid level with the front door; and a handicapped ramp was constructed on the easterly side of the portico.

Inside the Library, the Trustees contracted with Tom Mitchell of Newmarket to renovate the bathroom to make it accessible to the handicapped; the existing plumbing fixtures were used to create a second, smaller bathroom, accessible from the stack room. The Trustees wish to thank Mr. Mitchell for accomplishing these changes so efficiently and reasonably. It was a pleasure to work with him.

Other improvements during 1983 include: repainting of the Tower Room; mounting of a wide-angle mirror to enhance visibility for Librarian; replacement of the Library water line during portico repair; roof repair; furnace repair.

Several programs—both children's and adults'—took place at the Library this past year. Furthermore, the Library has recently purchased a *six-month pass* (maximum: 2 adults, 2 children) to the newly-opened *Portsmouth Children's Museum*. This allows patrons in good standing to visit the museum for free. Call the Library for details or to reserve a date.

It should be noted that the fine quality of service and the attractiveness of the building are due to the efforts of many people. Librarian Sharon Kidney and Assistant Librarian Patricia Haendler are both professionals dedicated to serving

Newmarket Library patrons in many areas. Janitor George Hauschel has tackled post-construction cleanup, and has taken on many maintenance chores, as well.

Other people also have contributed a great deal of time and effort for the betterment of the Library: the Friends continue to raise money, host events, and provide additional resources. Bob Daigle, previous Public Works Director, provided help many times. Dick and Sally Wilson continued cleaning up around the Library grounds. Sarah James worked untiringly to secure some remaining matching D.R.E.D. funds for the Library. And Roger Donovan and Ed Tourigny performed such unglamorous and time-consuming tasks as assembling a 15-foot bookstack and repairing gigantic window shades.

Thanks to the support of these people, as well as the support of the town, the Library is looking better than ever. The Trustees hope to build some reserves for future capital improvements/repairs, and they are looking to increase “open” hours in the future, as the town grows, and as more and more people use the Library.

Respectfully submitted,

Kristin Carmichael, Chairman
Newmarket Public Library
Board of Trustees
L. Forbes Getchell
JoAnne Hauschel
Lola Sewall Tourigny
Isabel Donovan

**TOWN OF NEWMARKET
FINANCIAL STATEMENTS
& SUPPLEMENTAL SCHEDULES**

**Fiscal Year Ended
December 31, 1983**

TOWN OF NEWMARKET

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Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C P A
Stephen D. Plodzik, P A.
Robert E. Sanderson, P A.

193 North Main Street
Concord, New Hampshire 03301
Telephone: 603-225-6996

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

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Newmarket, New Hampshire as of and for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Newmarket, New Hampshire at December 31, 1983, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining and individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Newmarket, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining and individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Carri • Plodzik • Sanderson

February 1, 1984

EXHIBIT A
TOWN OF NEWMARKET
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1983

<u>ASSETS</u>	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
Cash	\$524,608	\$166,278	\$ 78,048
Investments, At Cost			
<u>Receivables</u>			
Taxes	308,092		
Accounts		38,687	
Other			
Accrued Interest	4,022		
Due From Other Governments	4,854	17,543	36,872
Due From Other Funds	138,060	2,321	20,680
Container Deposits		600	
Materials and Supplies		13,146	
Amount To Be Provided For			
Retirement of General Long-Term Debt			
 TOTAL ASSETS	 \$979,636	 \$238,575	 \$135,600
 <u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 884	\$ 100	\$
Contracts Payable			
Due To Other Governments	66		
Yield Tax Security Deposits	713		
Due To Other Funds	14,709	68,292	69,100
Due To Developers			
General Obligation Bonds Payable			
Notes Payable		59,200	
School District Tax Payable	783,417		
Total Liabilities	<u>799,789</u>	<u>127,592</u>	<u>69,100</u>
 <u>Fund Equity</u>			
<u>Fund Balances</u>			
Reserved For Encumbrances	63,702	2,590	
Reserved For Endowments			
<u>Unreserved</u>			
Designated For Capital Acquisitions			82,886
Undesignated	116,145	108,393	(16,386)
Total Fund Equity	<u>179,847</u>	<u>110,983</u>	<u>66,500</u>
 TOTAL LIABILITIES AND FUND EQUITY	 \$979,636	 \$238,575	 \$135,600

Fiduciary Fund Types Trust and Agency	Account Groups General Long- Term Debt	Totals (Memorandum Only)	
		December 31, 1983	December 31, 1982
\$389,380	\$	\$1,158,314	\$ 839,547
322,154		322,154	139,664
		308,092	354,808
		38,687	32,718
		4,022	18,158
2,381		2,381	
		59,269	309,685
		161,061	188,212
		600	600
		13,146	13,146
	431,000	431,000	472,500
\$713,915	\$431,000	\$2,498,726	\$2,369,038
\$	\$	\$ 984	\$ 5,325
			18,422
		66	
		713	1,020
		152,101	180,293
110,795		110,795	40,719
	360,000	360,000	435,000
	71,000	130,200	111,500
		783,417	732,543
110,795	431,000	1,538,276	1,524,822
		66,292	47,288
195,319		195,319	170,633
333,150		416,036	330,821
74,651		282,803	295,474
603,120		960,450	844,216
\$713,915	\$431,000	\$2,498,726	\$2,369,038

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

EXHIBIT B
TOWN OF NEWMARKET
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For The Fiscal Year Ended December 31, 1983

	Governmental Fund Types		
	General	Special Revenue	Capital Projects
<u>Revenues</u>			
Taxes	\$2,087,138	\$	\$
Intergovernmental Revenues	323,906	56,574	9,792
Licenses and Permits	155,142		
Charges For Services	69,115	362,563	
Miscellaneous	63,803	4,549	6,383
<u>Other Financing Sources</u>			
Interfund Transfers	60,000	27,112	
Proceeds of Long-Term Notes			41,000
Reduction of Contracts Payable			15,752
<u>Total Revenues and Other Sources</u>	<u>2,759,104</u>	<u>450,798</u>	<u>72,927</u>
<u>Expenditures</u>			
General Government	268,213		
Public Safety	248,236		
Highways, Streets, Bridges	195,830		
Sanitation	151,825		
Health	25,714		
Welfare	19,725		
Culture and Recreation	54,880	23,771	
<u>Debt Service</u>			
Principal	82,500		
Interest	62,737		
Capital Outlay	1,412		38,665
Community Development Funds		164,057	
Water Fund		118,702	
Sewer Fund		127,893	
<u>Other Uses</u>			
Interfund Transfers	59,187	65,604	
Intergovernmental Transfers	1,538,623		
<u>Total Expenditures and Other Uses</u>	<u>2,708,882</u>	<u>500,027</u>	<u>38,665</u>
<u>Excess of Revenues and Other Sources</u>			
Over (Under) Expenditures and Other Uses	50,222	(49,229)	34,262
<u>Fund Balances -</u>			
January 1, As Previously Reported	129,625	178,448	32,238
Restatement (Note 8)		(18,236)	
<u>Fund Balances - January 1, As Restated</u>	<u>129,625</u>	<u>160,212</u>	<u>32,238</u>
<u>Fund Balances - December 31</u>	<u>\$ 179,847</u>	<u>\$110,983</u>	<u>\$66,500</u>

Totals (Memorandum Only)	
December 31, 1983	December 31, 1982
\$2,087,138	\$1,902,617
390,272	419,243
155,142	118,726
431,678	286,046
74,735	76,199
87,112	123,279
41,000	
15,752	
<u>3,282,829</u>	<u>2,926,110</u>
268,213	241,354
248,236	218,272
195,830	206,600
151,825	125,833
25,714	24,566
19,725	14,842
78,651	81,059
82,500	82,500
62,737	79,463
40,077	83,061
164,057	263,308
118,702	98,615
127,893	132,282
124,791	120,654
<u>1,538,623</u>	<u>1,413,862</u>
<u>3,247,574</u>	<u>3,185,271</u>
<u>35,255</u>	(<u>259,161</u>)
340,311	
(<u>18,236</u>)	
<u>322,075</u>	<u>581,236</u>
\$ <u>357,330</u>	\$ <u>322,075</u>

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

EXHIBIT C
TOWN OF NEWMARKET
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For The Fiscal Year Ended December 31, 1983

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$2,064,588	\$2,087,138	\$ 22,550
Intergovernmental Revenues	322,891	323,906	1,015
Licenses and Permits	104,300	155,142	50,842
Charges For Services	66,975	69,115	2,140
Miscellaneous	56,243	63,803	7,560
<u>Other Financing Sources</u>			
Interfund Transfers	60,000	60,000	
<u>Total Revenues and Other Sources</u>	<u>2,674,997</u>	<u>2,759,104</u>	<u>84,107</u>
<u>Expenditures</u>			
General Government	268,729	268,213	516
Public Safety	234,702	248,236	(13,534)
Highways, Streets, Bridges	177,911	195,830	(17,919)
Sanitation	140,290	151,825	(11,535)
Health	25,440	25,714	(274)
Welfare	23,125	19,725	3,400
Culture and Recreation	53,685	54,880	(1,195)
<u>Debt Service</u>			
Principal	82,500	82,500	
Interest	66,403	62,737	3,666
Capital Outlay	64,100	1,412	62,688
Community Development Funds			
Water Fund			
Sewer Fund			
<u>Other Uses</u>			
Interfund Transfers	59,187	59,187	
Intergovernmental Transfers	1,538,623	1,538,623	
<u>Total Expenditures and Other Uses</u>	<u>2,734,695</u>	<u>2,708,882</u>	<u>25,813</u>
<u>Excess of Revenues and Other Sources</u>			
Over (Under) Expenditures and Other Uses (59,698)	50,222	109,920
<u>Fund Balances -</u>			
January 1, As Previously Reported	129,625	129,625	
<u>Restatement (Note 8)</u>			
<u>Fund Balances - January 1, As Restated</u>	<u>129,625</u>	<u>129,625</u>	
<u>Fund Balances - December 31</u>	<u>\$ 69,927</u>	<u>\$ 179,847</u>	<u>\$109,920</u>

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$ 60,000	\$ 56,574	\$ (3,426)	\$2,064,588	\$2,087,138	\$ 22,550
			382,891	380,480	(2,411)
259,484	362,563	103,079	104,300	155,142	50,842
	4,549	4,549	326,459	431,678	105,219
			56,243	68,352	12,109
<u>27,112</u>	<u>27,112</u>	<u> </u>	<u>87,112</u>	<u>87,112</u>	<u> </u>
<u>346,596</u>	<u>450,798</u>	<u>104,202</u>	<u>3,021,593</u>	<u>3,209,902</u>	<u>188,309</u>
			268,729	268,213	516
			234,702	248,236	(13,534)
			177,911	195,830	(17,919)
			140,290	151,825	(11,535)
			25,440	25,714	(274)
			23,125	19,725	3,400
27,112	23,771	3,341	80,797	78,651	2,146
			82,500	82,500	
			66,403	62,737	3,666
			64,100	1,412	62,688
	164,057	(164,057)		164,057	(164,057)
128,038	118,702	9,336	128,038	118,702	9,336
131,446	127,893	3,553	131,446	127,893	3,553
<u>60,000</u>	<u>65,604</u>	<u>(5,604)</u>	<u>119,187</u>	<u>124,791</u>	<u>(5,604)</u>
<u>346,596</u>	<u>500,027</u>	<u>(153,431)</u>	<u>1,538,623</u>	<u>1,538,623</u>	<u> </u>
<u> </u>	<u>(49,229)</u>	<u>(49,229)</u>	<u>(59,698)</u>	<u>993</u>	<u>60,691</u>
178,448	178,448		308,073	308,073	
(18,236)	(18,236)		(18,236)	(18,236)	
<u>160,212</u>	<u>160,212</u>	<u> </u>	<u>289,837</u>	<u>289,837</u>	<u> </u>
\$160,212	\$110,983	(\$ 49,229)	\$ 230,139	\$ 290,830	\$ 60,691

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

EXHIBIT D
TOWN OF NEWMARKET
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Trust Funds
For The Fiscal Year Ended December 31, 1983

	<u>Trust Funds</u>	
	<u>Expendable</u>	<u>Nonexpendable</u>
<u>Revenues</u>		
New Funds	\$	\$ 10,853
Interest and Dividend Income	17,681	
Capital Gains		
Gain on Sale of Securities		10,968
<u>Other Financing Sources</u>		
Interfund Transfers	_____	_____
<u>Total Revenues and Other Sources</u>	<u>17,681</u>	<u>21,821</u>
<u>Expenditures</u>		
Cemetery	1,460	
Scholarship	275	
Other	1,326	
<u>Other Uses</u>		
Interfund Transfers	<u>8,775</u>	_____
<u>Total Expenditures and Other Uses</u>	<u>11,836</u>	_____
<u>Excess of Revenues and Other</u>		
<u>Sources Over Expenditures and Other Uses</u>	5,845	21,821
<u>Fund Balances - January 1</u>	<u>68,806</u>	<u>168,486</u>
<u>Fund Balances - December 31</u>	<u>\$74,651</u>	<u>\$190,307</u>

Capital Reserve Funds	Public Library Trust Funds	Totals (Memorandum Only)	
		December 31, 1983	December 31, 1982
\$ 24,173	\$ 261	\$ 10,853 42,115 10,968	\$ 15,815 59,927 170
<u>26,275</u>	<u>2,604</u>	<u>28,879</u>	<u>26,275</u>
<u>50,448</u>	<u>2,865</u>	<u>92,815</u>	<u>102,187</u>
		1,460 275 1,326	6,253 620 15
<u> </u>	<u> </u>	<u>8,775</u>	<u>47,023</u>
<u> </u>	<u> </u>	<u>11,836</u>	<u>53,911</u>
50,448	2,865	80,979	48,276
<u>282,702</u>	<u>2,147</u>	<u>522,141</u>	<u>473,865</u>
<u>\$333,150</u>	<u>\$5,012</u>	<u>\$603,120</u>	<u>\$522,141</u>

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

Elements of Net Increase In Working Capital

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COMBINING
AND
INDIVIDUAL FUND STATEMENTS

EXHIBIT A-1
TOWN OF NEWMARKET
All Special Revenue Funds
Combining Balance Sheet
December 31, 1983

<u>ASSETS</u>	<u>Federal Revenue Sharing</u>	<u>Water Fund</u>
Cash	\$52,756	\$ 62,839
Accounts Receivable		25,382
Container Deposits		
Due From Other Governments	13,893	
Materials and Supplies		13,146
Due From Other Funds		
	<hr/>	<hr/>
TOTAL ASSETS	\$66,649	\$101,367
	<hr/>	<hr/>
 <u>LIABILITIES AND FUND BALANCES</u>		
<u>Liabilities</u>		
Accounts Payable	\$	\$ 100
Due To Other Funds	60,000	
Notes Payable		59,200
Total Liabilities	<hr/> 60,000	<hr/> 59,300
 <u>Fund Balances</u>		
Reserved For Encumbrances		
<u>Unreserved</u>		
Undesignated	<hr/> 6,649	<hr/> 42,067
Total Fund Balances	<hr/> 6,649	<hr/> 42,067
	<hr/>	<hr/>
TOTAL LIABILITIES AND FUND BALANCES	\$66,649	\$101,367
	<hr/>	<hr/>

Public Library	Sewer Fund	Waterfront Property	Totals	
			December 31, 1983	December 31, 1982
\$11,923	\$38,760 13,305 600	\$	\$166,278 38,687 600	\$ 76,859 32,718 600
		3,650	17,543	204,477
		13,146	13,146	13,146
		<u>2,321</u>	<u>2,321</u>	
<u>\$11,923</u>	<u>\$52,665</u>	<u>\$5,971</u>	<u>\$238,575</u>	<u>\$327,800</u>
\$	\$	\$	\$ 100	\$ 620
8,292			68,292	92,968
<u>8,292</u>			<u>59,200</u>	<u>74,000</u>
			<u>127,592</u>	<u>167,588</u>
	2,590		2,590	2,590
<u>3,631</u>	<u>50,075</u>	<u>5,971</u>	<u>108,393</u>	<u>157,622</u>
<u>3,631</u>	<u>52,665</u>	<u>5,971</u>	<u>110,983</u>	<u>160,212</u>
<u>\$11,923</u>	<u>\$52,665</u>	<u>\$5,971</u>	<u>\$238,575</u>	<u>\$327,800</u>

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

EXHIBIT A-2
TOWN OF NEWMARKET
All Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1983

	<u>Federal Revenue Sharing</u>	<u>Water Fund</u>
<u>Revenues</u>		
Intergovernmental Revenues	\$56,574	\$
Local Sources	1,827	198,154
<u>Other Financing Sources</u>		
Interfund Transfers	_____	_____
<u>Total Revenues and Other Sources</u>	<u>58,401</u>	<u>198,154</u>
<u>Expenditures</u>		
Capital Outlay		
Culture and Recreation		
Water Department		118,702
Sewer Department		
Community Development Funds		
<u>Other Uses</u>		
Interfund Transfers	<u>60,000</u>	<u>3,000</u>
<u>Total Expenditures and Other Uses</u>	<u>60,000</u>	<u>121,702</u>
<u>Excess of Revenues and Other Sources</u>		
<u>Over (Under) Expenditures and Other Uses</u>	(1,599)	<u>76,452</u>
<u>Fund Balances - January 1, As Previously Reported</u>	8,248	
<u>Restatement (Note 8)</u>	_____	(34,385)
<u>Fund Balances - January 1, As Restated</u>	<u>8,248</u>	(34,385)
<u>Fund Balances - December 31</u>	<u>\$ 6,649</u>	<u>\$ 42,067</u>

Public Library	Sewer Fund	Community Development Block Grant (1981) Residential Rehabilitation	Waterfront Property	Totals Year Ended	
				December 31, 1983	December 31, 1982
\$ 2,642	\$ 164,409	\$ 80	\$	\$ 56,574 367,112	\$ 77,144 257,310
<u>27,112</u>	<u> </u>	<u> </u>	<u> </u>	<u>27,112</u>	<u>40,279</u>
<u>29,754</u>	<u>164,409</u>	<u>80</u>	<u> </u>	<u>450,798</u>	<u>374,733</u>
23,771	127,893	164,057		23,771 118,702 127,893 164,057	29,311 36,575 98,615 132,282 263,308
<u>2,604</u>	<u> </u>	<u> </u>	<u> </u>	<u>65,604</u>	<u>60,000</u>
<u>26,375</u>	<u>127,893</u>	<u>164,057</u>	<u> </u>	<u>500,027</u>	<u>620,091</u>
<u>3,379</u>	<u>36,516</u>	<u>(163,977)</u>	<u> </u>	<u>(49,229)</u>	<u>(245,358)</u>
252		163,977	5,971	178,448	
<u> </u>	<u>16,149</u>	<u> </u>	<u> </u>	<u>(18,236)</u>	<u> </u>
<u>252</u>	<u>16,149</u>	<u>163,977</u>	<u>5,971</u>	<u>160,212</u>	<u>405,570</u>
<u>\$ 3,631</u>	<u>\$ 52,665</u>	<u>\$ -0-</u>	<u>\$5,971</u>	<u>\$110,983</u>	<u>\$160,212</u>

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

EXHIBIT B-1
TOWN OF NEWMARKET
All Capital Projects Funds
Combining Balance Sheet
December 31, 1983

<u>ASSETS</u>	<u>Secondary Sewer Construction Project</u>
Cash	\$15,842
Due From Other Governments	36,872
Due From Other Funds	<hr/>
 TOTAL ASSETS	 \$52,714 <hr/>
 <u>LIABILITIES AND FUND BALANCES</u>	
<u>Liabilities</u>	
Contracts Payable	\$
Due To Other Funds	69,100
Total Liabilities	<hr/> 69,100
 <u>Fund Balances</u>	
<u>Unreserved</u>	
Designated For Capital Projects	
Undesignated	(16,386)
Total Fund Balances	<hr/> (16,386)
 TOTAL LIABILITIES AND FUND BALANCES	 \$52,714 <hr/>

Industrial Park	Library	Totals	
		December 31, 1983	December 31, 1982
\$62,206	\$	\$ 78,048	\$ 83,435
		36,872	54,550
<u>1,717</u>	<u>18,963</u>	<u>20,680</u>	<u> </u>
 \$63,923	 \$18,963	 \$135,600	 \$137,985
<u> </u>	<u> </u>	<u> </u>	<u> </u>
 \$	 \$	 \$	 \$ 18,422
<u> </u>	<u> </u>	<u>69,100</u>	<u>87,325</u>
<u> </u>	<u> </u>	<u>69,100</u>	<u>105,747</u>
 63,923	 18,963	 82,886	 48,119
		(16,386)	(15,881)
<u>63,923</u>	<u>18,963</u>	<u>66,500</u>	<u>32,238</u>
 \$63,923	 \$18,963	 \$135,600	 \$137,985
<u> </u>	<u> </u>	<u> </u>	<u> </u>

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

EXHIBIT B-2
TOWN OF NEWMARKET
All Capital Projects Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1983

	<u>Secondary Sewer Construction Project</u>
<u>Revenues</u>	
Intergovernmental Revenues	\$
Local Sources	1,002
<u>Other Financing Sources</u>	
Proceeds of Long-Term Notes	
Reduction of Contracts Payable	<u>4,832</u>
<u>Total Revenues and Other Sources</u>	<u>5,834</u>
<u>Expenditures</u>	
Capital Outlay	6,836
<u>Other Uses</u>	
Interfund Transfers	<u> </u>
<u>Total Expenditures and Other Uses</u>	<u>6,836</u>
<u>Excess of Revenues and Other Sources</u>	
<u>Over (Under) Expenditures and Other Uses</u>	(1,002)
<u>Fund Balances - January 1</u>	(15,384)
<u>Fuund Balances - December 31</u>	(\$16,386)

<u>Recreation Park Complex</u>	<u>Industrial Park</u>	<u>Library</u>	<u>Totals Year Ended</u>	
			<u>December 31, 1983</u>	<u>December 31, 1982</u>
\$ 497	\$ 4,884	\$ 9,792	\$ 9,792 6,383	\$ 4,378
<u> </u>	<u>10,920</u>	<u>41,000</u>	<u>41,000</u> <u>15,752</u>	<u> </u>
<u>497</u>	<u>15,804</u>	<u>50,792</u>	<u>72,927</u>	<u>4,378</u>
		31,829	38,665	19,590
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>5,189</u>
<u> </u>	<u> </u>	<u>31,829</u>	<u>38,665</u>	<u>24,779</u>
497	15,804	18,963	34,262	(20,401)
(497)	<u>48,119</u>	<u> </u>	<u>32,238</u>	<u>52,639</u>
\$-0-	\$63,923	\$18,963	\$66,500	\$32,238
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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

EXHIBIT C-1
TOWN OF NEWMARKET
All Trust and Agency Funds
Combining Balance Sheet
December 31, 1983

<u>ASSETS</u>	<u>Trust Funds</u>	
	<u>Expendable</u>	<u>Nonexpendable</u>
Cash	\$74,651	\$ 18,153
Investments, At Cost		172,154
Accrued Interest Receivable	<u> </u>	<u> </u>
 TOTAL ASSETS	 \$74,651	 \$190,307
	<u> </u>	<u> </u>
 <u>LIABILITIES AND FUND BALANCES</u>		
<u>Liabilities</u>		
Due To Developers	\$ <u> </u>	\$ <u> </u>
 <u>Fund Balances</u>		
Reserved For Endowments		190,307
<u>Unreserved</u>		
Designated For Capital Acquisitions		
Undesignated	<u>74,651</u>	
Total Fund Balances	<u>74,651</u>	<u>190,307</u>
 TOTAL LIABILITIES AND FUND BALANCES	 \$74,651	 \$190,307
	<u> </u>	<u> </u>

Capital Reserve Funds	Public Library Trust Funds	Agency Funds	Totals	
			December 31, 1983	December 31, 1982
\$180,769	\$5,012	\$110,795	\$389,380	\$423,196
150,000			322,154	139,664
<u>2,381</u>	<u> </u>	<u> </u>	<u>2,381</u>	<u> </u>
 \$333,150	 \$5,012	 \$110,795	 \$713,915	 \$562,860
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
\$ <u> </u>	\$ <u> </u>	<u>\$110,795</u>	<u>\$110,795</u>	<u>\$ 40,719</u>
	5,012		195,319	170,633
333,150			333,150	282,702
			74,651	68,806
<u>333,150</u>	<u>5,012</u>	<u> </u>	<u>603,120</u>	<u>522,141</u>
\$333,150	\$5,012	\$110,795	\$713,915	\$562,860
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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

EXHIBIT D-1
TOWN OF NEWMARKET
All Agency Funds
Statement of Changes in Assets and Liabilities
For The Fiscal Year Ended December 31, 1983

<u>Developers Performance Bond Fund</u>	<u>Balance January 1, 1983</u>	<u>Additions</u>	<u>Deductions</u>	<u>Balance December 31, 1983</u>
<u>ASSETS</u>				
Cash	\$40,719	\$70,076	\$-0-	\$110,795
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>LIABILITIES</u>				
Due To Developers	\$40,719	\$70,076	\$-0-	\$110,795
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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

TOWN OF NEWMARKET

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Town are organized on the basis of funds or 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, as appropriate. Government 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 following fund types and account groups are used by the Town.

GOVERNMENTAL FUNDS

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. Included in this fund type are Federal Revenue Sharing, Public Library, Community Development Block Grant, Waterfront Property, Water, and Sewer funds.

Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, construction or improvement of capital facilities 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.

FIDUCIARY FUNDS

Trust and Agency Funds - Trust and Agency Funds are used to account for the assets held in trust or as an agent by the Town for others.

TOWN OF NEWMARKET

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

B. Account Groups (Fixed Assets and Long-Term Liabilities)

All governmental funds and expendable trust funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

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 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.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

C. Basis of Accounting

The accounts of the General, Special Revenue, Capital Projects, and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust and Agency funds are accounted for using the accrual basis of accounting.

TOWN OF NEWMARKET

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State Statutes require balanced budgets but provide for the use of beginning fund balance to achieve that end. \$15,000 of beginning general fund balance was applied to reduce the 1983 property tax levy.

E. Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are, therefore, reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year. The reserve for encumbrances at December 31 consists of the following:

<u>General Fund</u>	
Computerization of Town Records	\$ 1,339
Library Heating System	3,000
Public Safety Building Design	5,000
Town Hall Renovations	4,363
Reappraisal	<u>50,000</u>
<u>Total</u>	<u>\$63,702</u>
 <u>Special Revenue Fund</u>	
Sewer Fund	<u>\$ 2,590</u>

F. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

TOWN OF NEWMARKET

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

G. Inventories

Inventory in the General and Special Revenue funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased. The water department inventory of material and supplies was not verified. However, we do not believe the amount enters materially into the determination of the results of the operations for the year ended December 31, 1983.

H. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Employees may accumulate sick leave at a rate of 12 days per year, to 90 days. Vacation is granted in varying amounts based on length of service. Vacation pay accumulation does not exceed a normal year's allowance.

I. Taxes Collected For Others

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 payments are recorded in the General Fund as intergovernmental transfers.

J. Property Taxes

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident tax revenues known as overlay. All abatements and refunds are charged to this account. The amount raised in 1983 was \$32,808 and expenditures amounted to \$48,290.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

TOWN OF NEWMARKET

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

K. Interfund Transactions

During the course of normal operations, the Town has numerous 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.

L. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1983, were as follows:

<u>Fund</u>	<u>Interfund Receivables</u>	<u>Interfund Payables</u>
General Fund	\$138,060	\$ 14,709
<u>Special Revenue Funds</u>		
Federal Revenue Sharing		60,000
Public Library		8,292
Waterfront Property	2,321	
<u>Capital Projects Funds</u>		
Secondary Sewer		
Construction Project		69,100
Library	18,963	
Industrial Park Complex	1,717	
	<u>\$161,061</u>	<u>\$152,101</u>
<u>Paid From Water and Sewer</u>		
<u>Funds As Of December 31, 1983,</u>		
<u>And Recorded By General Fund</u>		
<u>In January 1984</u>		<u>8,960</u>
 <u>Total</u>	 <u>\$161,061</u>	 <u>\$161,061</u>

M. Intergovernmental Receivables

The intergovernmental receivables at December 31, 1983 consist of the following:

<u>General Fund</u>		
State of New Hampshire	\$ 3,557	
Newmarket School District	1,070	
Newmarket District Court	<u>227</u>	
		<u>\$ 4,854</u>

TOWN OF NEWMARKET

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

<u>Special Revenue Funds</u>		
Federal Revenue Sharing	\$13,893	
State of New Hampshire	<u>3,650</u>	\$17,543
		<hr/>
<u>Capital Projects Funds</u>		
State of New Hampshire	\$ 1,950	
EPA	<u>34,922</u>	\$36,872
		<hr/>

NOTE 2 - CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Town for the fiscal year ended December 31, 1983.

	<u>General Obligation Debt</u>
Long-term Debt	
Payable January 1, 1983	\$546,500
New Debt Issued	41,000
Long-term Debt Retired	(<u>97,300</u>)
Long-term Debt	
Payable December 31, 1983	<u>\$490,200</u>

Long-term debt payable at December 31, 1983, is comprised of the following individual issues:

<u>General Obligation Debt</u>	
\$497,000 1965 Sewer Bonds	
due in annual installments of	
\$30,000 through February 1,	
1985; interest at 3.10%	\$ 60,000

TOWN OF NEWMARKET

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

\$852,000 1969 Sewer Bonds due in annual installments of \$45,000 through February 1, 1983 and \$50,000 through February 1, 1989; interest at 4.75%	\$300,000
\$148,000 1977 Water Tank Note due in annual installments of \$14,800 through September 15, 1987; interest at 4.10% (this issue is being serviced - principal and interest - by the Water Department Fund)	59,200
\$75,000 1977 Industrial Park Note due in annual installments of \$7,500 through September 15, 1987; interest at 4.10%	30,000
\$41,000 1983 Library Note due in annual installments of \$8,200 through April 28, 1988; interest at 7.65%	<u>41,000</u>
<u>Total</u>	<u>\$490,200</u>

The annual requirements to amortize all debt outstanding as of December 31, 1983, including interest payments, are as follows:

Annual Requirements To Amortize Long-Term Debt

<u>Year Ending</u> <u>December 31</u>	<u>General Obligation Debt</u>		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1984	\$110,500	\$22,506	\$133,006
1985	110,500	16,090	126,590
1986	80,500	11,709	92,209
1987	80,500	7,792	88,292
1988-89	<u>108,200</u>	<u>5,063</u>	<u>113,263</u>
<u>Total</u>	<u>\$490,200</u>	<u>\$63,160</u>	<u>\$553,360</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

TOWN OF NEWMARKET

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

NOTE 3 - CAPITAL PROJECTS FUNDS

Project Deficit

The deficit in the Capital Projects Funds at December 31, 1983, is as follows:

Secondary Sewer Construction Project	\$16,386
--------------------------------------	----------

Generally, this deficit would arise because of the application of generally accepted accounting principles to the financial reporting for such funds. Bonds or notes authorized to finance construction of the projects are not recognized in the financial statements until issued.

Bonds or notes authorized - unissued at December 31, 1983, are as follows:

<u>Town Meeting</u>	<u>Article No.</u>	<u>Amount Authorized</u>	<u>Purpose</u>
1977	7	\$650,000	Secondary Sewer Construction Project

Under Article 1 of the January 31, 1984 Special Town Meeting, it was voted to rescind Article 7 of the 1977 Town Meeting, and to raise and appropriate \$3,200,000 for construction of sewerage and sewage treatment facilities. The Selectmen were authorized to issue and negotiate serial bonds or long-term notes for the State and local share of \$800,000.

The Town has not provided for the deficit in the Secondary Sewer Construction project.

NOTE 4 - PENSION PLAN

The Town participates in the State of New Hampshire Retirement System. The Town's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets is not available. The Town does not have an accrued liability for past service costs. Pension costs amounted to \$21,330 in 1983.

TOWN OF NEWMARKET

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

NOTE 5 - FINANCIAL STATEMENTS NOT INCLUDED

Financial statements of the Municipal Court are not included in the annual financial report of the Town because the funds are not administered by elected officials of the Town. The Town appropriates the annual salaries of the Justice and Clerk and receives, on a monthly basis, the balance of court revenues after expenses. A separate report is filed with the Administrative Committee of District and Municipal Courts in accordance with the Revised Statutes Annotated 502-A:9-a.

NOTE 6 - CAPITAL RESERVE FUNDS

The capital reserve fund balances held by the Trustees of Trust Funds at December 31, 1983, are as follows:

<u>Purpose</u>	<u>Amount</u>
School District	\$ 97,540
Fire Department	35,605
Public Works	41,019
Water Works	27,648
Ambulance	26,452
Sewer	35,962
Safety Building	60,210
Police Department	<u>8,714</u>
<u>Total</u>	<u>\$333,150</u>

NOTE 7 - TRUST FUNDS

The principal amount of all nonexpendable trust funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town's nonexpendable and expendable trust funds at December 31, 1983, are detailed as follows:

<u>Purpose</u>	<u>Nonexpendable</u>	<u>Expendable</u>
Cemetery Funds	\$184,518	\$74,338
Scholarship Funds	<u>5,789</u>	<u>313</u>
<u>Total Town Trust Funds</u>	<u>\$190,307</u>	<u>\$74,651</u>
Library Trust Fund		<u>\$ 5,012</u>

TOWN OF NEWMARKET

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

NOTE 8 - CHANGE IN FINANCIAL REPORTING PRACTICE

Certain changes were made in financial reporting practices, effective January 1, 1983, to restate the financial statements of the water and sewer departments from proprietary funds to special revenue funds. The following restatements of beginning fund equities were made to give retroactive effect to those changes.

<u>Description</u>	<u>Special Revenue Funds</u>	<u>Proprietary Funds</u>
To transfer water and sewer funds from Proprietary to Governmental funds	(\$ 18,236)	\$18,236
Fund Equity, As Previously Reported	<u>178,448</u>	<u>(18,236)</u>
Fund Equity, As Restated	<u>\$160,212</u>	<u>\$ -0-</u>

SUPPLEMENTAL
SCHEDULES

SCHEDULE 1
TOWN OF NEWMARKET
General Fund
Statement of Estimated and Actual Revenues
For The Fiscal Year Ended December 31, 1983

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	Over (Under) Budget
<u>Taxes</u>			
Property and Inventory	\$2,016,437	\$2,020,121	\$ 3,684
Resident	31,650	35,590	3,940
National Bank Stock	1		(1)
Yield	1,500	991	(509)
Interest and Penalties on Taxes	15,000	30,436	15,436
Total Taxes	<u>2,064,588</u>	<u>2,087,138</u>	<u>22,550</u>
<u>Intergovernmental Revenues</u>			
Highway Subsidy	13,430	13,430	
State Aid Water Pollution Projects	44,636	44,636	
Business Profits Tax	147,860	147,860	
Motor Vehicle Permit Fees	10,519	10,519	
State Shared Revenues	83,709	83,709	
Highway Block Grant	22,737	22,737	
Department of Resource and Economic Development		1,015	1,015
Total Intergovernmental Revenues	<u>322,891</u>	<u>323,906</u>	<u>1,015</u>
<u>Licenses and Permits</u>			
Motor Vehicle Permit Fees	100,000	143,187	43,187
Dog Licenses	2,000	991	(1,009)
Business Licenses, Permits and Fees	2,300	10,964	8,664
Total Licenses and Permits	<u>104,300</u>	<u>155,142</u>	<u>50,842</u>
<u>Charges For Services</u>			
Income From Departments	40,475	42,385	1,910
Rent of Town Property	6,500	6,600	100
Recreation Department	20,000	20,130	130
Total Charges For Services	<u>66,975</u>	<u>69,115</u>	<u>2,140</u>
<u>Miscellaneous Revenues</u>			
Interest On Deposits	30,000	45,394	15,394
Sale of Town Property		125	125
Income From Trust Funds	16,000	8,775	(7,225)
Water/Sewer Department	561		(561)
Municipal Court	8,800	5,677	(3,123)
Housing Authority - In Lieu of Taxes	882	3,832	2,950
Total Miscellaneous Revenues	<u>56,243</u>	<u>63,803</u>	<u>7,560</u>

SCHEDULE 1 (Continued)
TOWN OF NEWMARKET
General Fund
Statement of Estimated and Actual Revenues
For The Fiscal Year Ended December 31, 1983

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Other Financing Sources</u>			
<u>Interfund Transfers</u>			
<u>Special Revenue Fund</u>			
Revenue Sharing Fund	\$ 60,000	\$ 60,000	\$
<u>Total Revenues</u>	2,674,997	\$2,759,104	\$84,107
		<hr/>	<hr/>
<u>Fund Balance Used To Reduce Tax Rate</u>	<u>15,000</u>		
<u>Total Revenues and Use of Fund Balance</u>	<u>\$2,689,997</u>		
	<hr/>		

SCHEDULE 2
TOWN OF NEWMARKET
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For The Fiscal Year Ended December 31, 1983

	Encumbered From 1982	Appropriations 1983
<u>General Government</u>		
Town Officers' Salaries	\$	\$ 4,000
Town Officers' Expenses		62,990
Election and Registration Expenses		260
Cemeteries		17,000
General Government Buildings		15,398
Reappraisal of Property		6,400
Planning and Zoning		9,581
Legal Expenses		7,000
FICA, Retirement and Pension Contributions		38,271
Insurance		51,995
Blue Cross		19,428
Overlay		32,808
Retired Senior Volunteer Program		500
Computerization of Town Records	2,598	
Transfer Costs - Beech Street Extension		500
Total General Government	<u>2,598</u>	<u>266,131</u>
<u>Public Safety</u>		
Police Department		130,329
Fire Department		29,595
Civil Defense		230
Building Inspection		2,000
Dispatch Center		49,548
Street Lighting		23,000
Total Public Safety		<u>234,702</u>
<u>Highways, Streets, Bridges</u>		
Town Maintenance		75,926
General Highway Department Expenses		54,740
Town Road Aid		545
Highway Subsidy		2,500
Hot Top and Drainage		44,200
Total Highways, Streets, Bridges		<u>177,911</u>
<u>Sanitation</u>		
Solid Waste Disposal		32,648
Garbage Removal		84,000
Landfill		23,642
Total Sanitation		<u>140,290</u>
<u>Health</u>		
Health Department		975
Ambulances		10,575
Animal Control		3,460
Seacoast Regional Counseling Service	3,000	
Rockingham County Family Services		723
Newmarket Health Service		5,500
Community Action Program		1,207
Total Health	<u>3,000</u>	<u>22,440</u>

Expenditures Net of Refunds	Encumbered To 1984	(Over) Under Budget
\$ 4,286	\$	(\$ 286)
62,809		181
737		(477)
11,924		5,076
15,934		(536)
6,845		(445)
8,824		757
11,917		(4,917)
33,422		4,849
46,795		5,200
13,921		5,507
48,290		(15,482)
500		
1,259	1,339	
750		(250)
<u>268,213</u>	<u>1,339</u>	<u>(323)</u>
141,893		(11,564)
29,430		165
222		8
1,775		225
53,719		(4,171)
21,197		1,803
<u>248,236</u>	<u> </u>	<u>(13,534)</u>
87,732		(11,806)
58,094		(3,354)
		545
		2,500
50,004		(5,804)
<u>195,830</u>	<u> </u>	<u>(17,919)</u>
33,026		(378)
95,902		(11,902)
22,897		745
<u>151,825</u>	<u> </u>	<u>(11,535)</u>
848		127
11,395		(820)
3,041		419
3,000		
723		
5,500		
1,207		
<u>25,714</u>	<u> </u>	<u>(274)</u>

SCHEDULE 2 (Continued)
TOWN OF NEWMARKET
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For The Fiscal Year Ended December 31, 1983

	Encumbered From 1982	Appropriations 1983
<u>Welfare</u>		
General Assistance	\$	\$ 9,125
Old Age Assistance		10,000
Soldiers' Aid		500
Aid to the Disabled		3,500
Total Welfare		<u>23,125</u>
<u>Culture and Recreation</u>		
Library		27,112
Parks and Recreation		39,997
Oyster River Home		5,400
Patriotic Purposes		800
Buoys		300
Conservation Commission		563
Senior Citizens		700
Softball and Baseball		1,800
Lamprey Players		250
Old Home Weekend		1,875
Area Homemakers		2,000
Total Culture and Recreation		<u>80,797</u>
<u>Debt Service</u>		
Principal of Long-Term Bonds and Notes		82,500
Interest Expense - Long-Term Bonds and Notes		19,182
Interest Expense - Tax Anticipation Notes		47,221
Total Debt Service		<u>148,903</u>
<u>Capital Outlay</u>		
Rewire Town Hall	1,100	
Reappraisal - 1982 and 1983	25,000	25,000
Library Heating System	3,000	
Public Safety Building Design	5,000	
Town Renovations	5,000	
Total Capital Outlay	<u>39,100</u>	<u>25,000</u>
<u>Total Appropriations</u>	<u>44,698</u>	<u>1,119,299</u>
<u>Operating Transfers Out</u>		
Payments to Capital Reserve Funds		23,275
Municipal Court Expense		8,800
<u>Intergovernmental Transfers</u>		
School Tax		1,433,418
County Tax		105,205
Total Operating Transfers Out		<u>1,570,698</u>
<u>Total Appropriations and Operating Transfers Out</u>	<u>\$44,698</u>	<u>\$2,689,997</u>

1984 - 1985 NEWMARKET TOWN BUDGET

Budget Committee

Sandra Wajda
Vincent M. Jarosz
Sandra L. Bailey
Richard W. Wilson
Michael Cornelius

Jeanne Filion
Candice Jarosz
Edward J. Wojnowski
Patti Blanchette

BUDGET OF THE TOWN OF NEWMARKET, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1984 to December 31, 1984.

PURPOSES OF APPROPRIATION (RSA 31:4)

	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget Recommended 1984 (1984-85)	Budget Committee Not Recommended 1984 (1984-85)
GENERAL GOVERNMENT:				
Town Officers Salary	\$ 4,000	\$ 4,286	\$ 4,000	\$ 4,000
Town Officers Expenses	62,990	62,809	85,515	86,015
Election and Registration Expenses	260	737	2,590	2,590
Cemeteries	17,000	11,924	12,550	12,550
General Government Buildings	15,398	15,934	15,058	15,058
Reappraisal of Property	6,400	6,845	500	500
Planning	8,106	8,214	7,383	7,383
Legal Expenses	7,000	11,917	10,000	10,000
Zoning	1,475	610	825	825
PUBLIC SAFETY:				
Police Department	130,329	126,780	135,605	135,018
Fire Department	29,595	29,430	29,225	29,225
Civil Defense	230	222	200	200
Building Inspection	2,000	1,775	2,000	2,000
Dispatch	49,548	53,719	53,212	53,512
HIGHWAYS, STREETS & BRIDGES:				
Town Maintenance	75,926	87,732	88,036	88,036
General Highway Department Expenses	54,740	58,094	45,700	46,700
Town Road Aid	545	—0—	—0—	—0—
Highway Subsidy	2,500	—0—	2,500	2,500
Street Lighting	23,000	21,197	25,300	23,300
Hot Top Drainage	44,200	50,004	47,440	47,860
SANITATION:				
Solid Waste Disposal	32,648	33,026	37,064	37,064
Garbage Removal	84,000	95,902	73,455	73,455
Landfill	23,642	22,897	21,062	21,062
HEALTH:				
Health Department	975	848	1,105	1,105
Ambulances	10,575	11,395	7,310	7,310
Animal Control	3,460	3,041	3,285	3,285

	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee Recommended 1984 (1984-85)	Budget Committee Not Recommended
WELFARE:					
General Assistance	9,125	7,694	9,350	9,350	
Old Age Assistance	10,000	5,680	8,000	8,000	
Aid to the Disabled	3,500	6,351	6,000	6,000	
Soldier's Aid	500	—0—	500	500	
CULTURE AND RECREATION:					
Library	27,112	27,112	21,081	21,156	
Parks and Recreation	39,997	41,391	47,528	47,528	
Patriotic Purposes	800	800	925	925	
Conservation Commission	563	368	563	563	
Softball and Baseball	1,800	1,800	1,250	1,250	
Lamprey Players	250	250	250	250	
DEBT SERVICE:					
Principal of Long-Term Bonds & Notes	82,500	82,500	95,700	95,700	
Interest Expense -					
Long-Term Bonds and Notes	19,182	19,182	20,179	20,179	
Interest Expense - Tax Anticipation Notes	47,221	43,555	47,000	45,000	
OPERATING TRANSFERS OUT:					
Payments to Capital Reserve Funds	23,275	23,275	27,000	27,000	
Municipal and District Court Expenses ...	8,800	8,800	—0—	—0—	
MISCELLANEOUS:					
Municipal Water Department	128,038	118,702	189,381	189,381	
Municipal Sewer Department	131,446	127,893	135,729	136,354	
FICA, Retirement & Pension Contributions	38,271	48,535	48,001	50,982	
Insurance	47,541	42,341	55,708	59,148	
Unemployment Compensation	4,454	4,454	4,950	4,950	
Health Insurance	19,428	13,921	19,319	19,319	
Grants	17,705	17,701	18,797	18,797	
Warrant	67,000	42,250	44,167	47,783	13,020
TOTAL APPROPRIATIONS	\$1,419,050	\$1,403,893	\$1,512,298	\$1,520,668	\$13,020
Less: Amount of Estimate Revenues, Exclusive of Taxes				\$965,531	
Amount of Taxes to be Raised					
(Exclusive of School and County Taxes)				\$555,137	

SOURCES OF REVENUE

	Estimated Revenues 1983	Actual Revenues 1983	Selectmen's Budget 1984
TAXES:			
Resident Taxes	\$ 31,650	\$ 35,590	\$ 34,000
National Bank Stock Taxes	1	—0—	1
Yield Taxes	1,500	991	1,000
Interest and Penalties on Taxes	15,000	30,436	30,000
Inventory Penalties	100	—0—	100
Land Use Change Tax	300	—0—	300
INTERGOVERNMENTAL REVENUES:			
State Aid Water Pollution Projects	44,636	44,636	44,636
Motor Vehicle Fee Transfer	10,519	10,519	10,600
Highway Block Grant	36,167	36,167	39,511
Shared Revenues	83,709	83,709	83,709
Federal Grants	—0—	1,015	—0—
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	100,000	143,187	140,000
Dog Licenses	2,000	991	1,000
Business Licenses, Permits and Filing Fees	2,300	10,964	2,300
Housing Authority	882	3,832	3,832
CHARGES FOR SERVICES:			
Income from Departments	85,275	76,967	102,823
Rent of Town Property	6,500	6,600	
MISCELLANEOUS REVENUES:			
Interest on Deposits	30,000	45,394	43,000
Sale of Town Property	—0—	125	—0—
OTHER FINANCING SOURCES:			
Proceeds of Bonds and Long-Term Notes	41,000	41,000	—0—
Income from Water and Sewer Departments	260,045	362,563	325,735
Withdrawal from Capital Reserve	—0—	—0—	36,983
Revenue Sharing Fund	60,000	60,000	66,000
Fund Balance (Surplus)	15,000	15,000	1
TOTAL REVENUES AND CREDITS	\$826,584	\$1,009,686	\$965,531

**1984
NEWMARKET
TOWN
WARRANT**

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 town affairs:

You are hereby notified to meet at the Town Hall in said town on Tuesday, the 13th day of March 1984, at 10:00 A.M. to act on the following articles:

Article 1
Article 6

The polls will close and action by balloting on the article referred to above will cease at 7:00 P.M. The ballots will then be counted and the results announced.

Further, in compliance with action provided by the Town Meeting, March 10, 1981, Article 22, it was voted to restrict the second session to weekday evenings starting no earlier than 7:00 P.M. Therefore, the second session of Town Meeting will be held Thursday, March 15, 1984, at 7:00 P.M. at the Newmarket High School Gym.

Polls Open — March 13, 1984
10:00 A.M. TO 7:00 P.M.

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year; as may be necessary for general government including town officer's salaries and expenses, election and registration, town buildings, for the protection of persons and property, including the police department, for health and sanitation, general expenses of the departments, for education and the public library, for charities, including decoration of soldiers' graves, for recreation, for indebtedness to other governmental divisions, and to pay all other necessary charges arising within said town.

Article 3. To see if the Town will vote to authorize and empower the Selectmen to borrow money for necessary expenditures in anticipation of the collection of taxes.

Article 4. To see if the Town will vote to allow a discount of two percent (2%) on all property taxes (paid in full), if paid within fifteen (15) days. Deadline for allowance of discount to be printed on tax bills.

Article 5. To see if the Town will vote to accept the budget as submitted by the Budget Committee.

Article 6. Shall the provisions of RSA 287 relative to playing games of Beano be adopted in this town?

Article 7. To see if the Town will vote, pursuant to RSA 41:33, to fix the total compensation of the Tax Collector at a salary included in the budget, plus fees charged for search of registry records in connection with the annual tax sale.

Article 8. To see if the Town will vote to appropriate the sum of nine hundred dollars (\$900.00) to support the Newmarket Senior Citizens Group to help defray expenses for the fiscal year 1984. (Submitted by petition.) Not recommended.

Article 9. To see if the Town will vote to appropriate the sum of five hundred dollars (\$500.00) to support the Retired Senior Volunteer Program to help defray some of the expenses for the fiscal year 1984. (Submitted by petition.) Recommended.

Article 10. To see if the Town will vote pursuant to RSA 673:2,II(c), to rescind the action whereby it voted to have an elected planning board. (Submitted by petition.)

Article 11. To see if the Town will vote to appropriate the sum of two thousand one hundred and twenty dollars (\$2,120.00) for Big Brother/Big Sister of New Hampshire to help defray some of the organization's expenses for fiscal year 1984. (Submitted by petition.) Not recommended.

Article 12. To see if the Town will vote to authorize the withdrawal of eight thousand five hundred dollars (\$8,500.00) from the Police Department Capital Reserve Fund to partially offset the purchase of two new police cruisers. Total cost of the cruisers is eighteen thousand dollars (\$18,000.00). Recommended.

Article 13. To see if the Town will vote to authorize the withdrawal of one thousand dollars (\$1,000.00) from the Fire Department Capital Reserve Fund to purchase replacement hose and fittings. Recommended.

Article 14. To see if the Town will vote to authorize the withdrawal of eight thousand seven hundred and fifty dollars (\$8,750.00) from the Fire Department Capital Reserve Fund for lease payments on a new fire truck. Total cost of the truck is ninety-five thousand dollars (\$95,000.00). The term of the lease purchase agreement is seven years. Recommended.

Article 15. To see if the Town will vote to authorize the withdrawal of ten thousand three hundred sixty-six dollars (\$10,366.00) from the Public Works Capital Reserve Fund for lease payments for a new truck and plow. Total cost of the truck and plow is fifty-two thousand dollars (\$52,000.00). The term of the Lease Purchase Agreement is five years. Recommended.

Article 16. To see if the Town will vote to authorize the withdrawal of five thousand one hundred sixty-seven dollars (\$5,167.00) from the Public Works Capital Reserve Fund for lease payments on a new sidewalk sweeper/plow. Total cost of the vehicle is thirty thousand dollars (\$30,000.00). The term of the Lease Purchase Agreement is five years. Recommended.

Article 17. To see if the Town will vote to authorize the withdrawal of three thousand two hundred dollars (\$3,200.00) from the Public Works Capital Reserve Fund to purchase a new hydraulically-powered air compressor. Recommended.

Article 18. To see if the Town will vote to authorize the establishment of a capital reserve fund for the Town Library. Funding of one thousand dollars (\$1,000.00) is included in the budget under Payments to Capital Reserve. Recommended.

Article 19. To see if the Town will vote to authorize the expenditure of ten thousand dollars (\$10,000.00) as the town's share of a state project to repair and replace the Elm Street railroad crossing. Placed under warrant at the request of the State Highway Department and the Public Works Superintendent. Not Recommended.

Article 20. To see if the Town will vote to amend Article 14 of the 1983 Town Meeting, to provide that six thousand dollars (\$6,000.00) of revenue sharing funds allocated to the townwide reappraisal, be reallocated for the following specific purpose, as set-offs against the 1984 Town Budget:

General expenses of the highway	\$6,000.00
Recommended.	

Article 21. To see if the Town will vote to appropriate and authorize the withdrawal from revenue sharing established under the Provisions of the State and Local Assistance Act of 1972, as amended, the sum of sixty thousand dollars (\$60,000) for use as set-offs against the 1984 Town Budget.

Garbage Removal	\$60,000.00
Recommended.	

Article 22. To see if the Town will authorize the Board of Selectmen to apply for, accept, and expend money from State, Federal or governmental unit, or a private source, which becomes available during the fiscal year upon the conditions that (1) the funds be used only for the legal purposes for which a town may appropriate money, including, but not limited to, the purchase, rehabilitation, reconstruction, and/or development of land and/or buildings on such terms as the Selectmen shall deem appropriate and to authorize the Selectmen to execute such documents and deeds as may be necessary and convenient; (2) that the Selectmen hold public hearing on action to be taken; (3) that expenditure of other Town Funds shall not be required, all in accordance with New Hampshire Revised Statutes Annotated, Chapter 31, Section 95-B. Recommended.

Article 23. To see if the Town will vote to authorize the establishment of a Capital Reserve Fund for the Water Department, with the proceeds in such fund to be used for implementation of the departments' Thirteen (13) year Improvement Plan. Recommended.

Article 24. To see if the Town will vote to raise and appropriate the sum of eight hundred dollars (\$800.00) to help defray the cost of a Handtub Muster to be sponsored by the Newmarket Handtub Association and held in Newmarket in August of 1985. Recommended.

Article 25. To see if the Town will authorize the Board of Selectmen to deed the property known as the “Fish and Game Building” located next to the Salmon Ladder at the MacAllen Dam, to the Newmarket Community Development Corporation for the purposes of rehabilitation according to its historical and architectural character and for such re-use as will serve the public good of the Community of Newmarket in terms of increasing the Town’s taxable valuation and providing needed employment opportunities.

Article 26. To see if the Town will vote to adopt the following noise ordinance: Be it hereby enacted by the Newmarket Board of Selectmen that it shall be unlawful for any person to make, continue, or cause to be made or continued any excessive, unnecessarily loud noise, or any noise which either annoys, disturbs, injures, or endangers the comfort, repose, health, peace or safety of others, within the limits of the Town, and in accordance with the concepts, measurement definitions, and procedures set forth below.

1.01 Noises Prohibited — Decibel Provisions.

(A) *General Restrictions.* It shall be unlawful to project a sound or noise from one property into another which exceeds the limiting noise spectra set forth in Table 1 below.

(B) *Loading and Unloading.* It shall be unlawful to load, unload, open, close or otherwise handle boxes, crates, containers, building materials, trash cans, dumpsters, or similar objects between the hours of 10:00 P.M. and 6:00 A.M. so as to project sound across a real property line, except as exempted under (D) below.

(C) *Power Tools.* It shall be unlawful to cause a noise disturbance across a real property line by operating any mechanically-powered saw, sander, grinder, drill, or similar device used outdoors, with the exception of snowblowers, lawnmowers, or garden tools, before 7:00 A.M. Monday through Saturday and before 9:00 A.M. Sunday. Snowblowers, lawnmowers, and chain saws shall be exempted from the decibel scale in Table 1 below. However, such tools shall be operated within all applicable time restrictions and shall be operated in a reasonable manner.

(D) *Exemptions.* The following uses and activities shall be exempt from noise level regulations:

1. Noises of safety signals, warning devices, and emergency pressure relief valves;
2. Noises resulting from any authorized vehicle, when responding to any emergency call or acting in the time of emergency;
3. Noises resulting from emergency and maintenance work as performed by the Town, by the state, or by public utility companies. Noises resulting from the provision of municipal services;
4. Any other noise resulting from activities of a temporary duration permitted by law and for which a license or permit therefore has been granted by the Town;
5. The unamplified human voice;
6. Parades and public gatherings for which the Selectmen have issued a permit.
7. Bells, chimes or carillons while being used for religious purposes or in conjunction with religious services, and those bells, chimes or carillons that are presently installed and in use for any purpose.

1.02 *Measure of Noise.*

(A) The measure of sound or noise shall be made with a sound level meter meeting the standards prescribed by ANSI SI.4-1971 Type 1 or Type 2 and IEC 179. The instrument shall be maintained in calibration and good working order. A calibration check shall be made of the system at the time of any noise measurement. Measurements recorded shall be taken so as to provide a proper representation of the noise source. The microphone during measurement shall be positioned so as not to create any unnatural enhancement or diminution of the measured noise. A wind-screen for the microphone shall be used when required. Traffic, aircraft and other transportation noise sources and other background noises shall not be considered in taking measurements except where such background noise interferes with the primary noise being measured.

(B) The slow meter response of the sound level meter shall be used in order to best determine that the amplitude has not exceeded the limiting noise levels set forth in Table 1 below.

(C) The measurement shall be made at the location the noise is perceived by the complainant, or upon a public way, at a level of at least five (5) feet above the ground.

1.03 *Tables.*

(A) Table I: *Limiting Noise Level*

All parts of town — maximum decibel level = 70

(B) If the noise is not smooth and continuous, one or more of the corrections in the Table II below shall be added to or subtracted from each of the decibel levels given in Table I of this section.

Table II:

Noise of impulsive character (hammering, etc.); minus 5

Noise of periodic character (hum, screech, etc.); minus 5

1.04 *Application for special permit.*

Application for a permit for relief from the noise level designated in this ordinance on the basis of undue hardship may be made to the Board of Selectmen. Any permit granted by the Selectmen shall set forth all conditions pertaining to the specified noise, and a reasonable time limit for its abatement.

1.05 Upon an apparent violation of this ordinance the enforcing officer shall give a verbal order to cease or abate the noise immediately or within a specified period of time. If the order is not complied with, the person or persons responsible for the noise shall be charged with a violation of the ordinance. Anyone who violates the ordinance shall be subject to a fine of one hundred dollars (\$100.00) for each day of violation. Written record of all measured violations shall be kept by the Police Department.

Decibel Scale

1 — Lowest level than can be heard	85 — Inside car in traffic
35 — Residential area at night	90 — Blender
43 — Inside typical residence	100 — Outboard motor
50 — Inside typical office	110 — Lawn mower
60 — Typical level of conversation	115 — Motorcycle
78 — Inside office with calculators	150 — Jet on takeoff
80 — Inside factory	85-90 — Dangerous to hearing

Effective Date and Duration: This ordinance shall take effect upon the third reading and shall be in effect until repealed, modified, or ratified by vote of the 1984 Newmarket Town Meeting.

First Reading - September 28, 1983

Second Reading - October 5, 1983

Third Reading - October 12, 1983 (Effective Date)

Given under our hands and seals this _____ day of February, 1984.

Albert Caswell, Jr. *Chairman*
Michael Cornelius
Jo Anne L. Hauschel
Selectmen of Newmarket, N.H.

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned by posting an attested copy of the warrant at the place of meeting within named, and a like copy at the Post Office, being a public place in said Town, on the _____ day of February, 1984. Also a copy was posted at the place of the business meeting (Newmarket High School).

Albert Caswell, Jr., *Chairman*
Michael Cornelius
Jo Anne L. Hauschel
Selectmen of Newmarket, N.H.

1984 - 1985 NEWMARKET SCHOOL BUDGET

Budget Committee

Sandra Wajda
Vincent M. Jarosz
Sandra L. Bailey
Richard W. Wilson
Michael Cornelius

Jeanne Fillion
Candice Jarosz
Edward J. Wojnowski
Patti Blanchette

SECTION I		APPROVED BUDGET 1983-84	SCHOOL BOARD'S BUDGET 1984-85	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION FUNCTION				RECOMMENDED 1984-85	NOT RECOMMENDED 1984-85
1000	INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs	840,334	898,949	885,339	13,610
1200	Special Programs	137,559	188,888	188,715	173
1300	Vocational Programs	12,000	12,000	12,000	
1400	Other Instructional Programs	6,520	6,877	5,918	899
1600	Adult/Continuing Education	100	100	100	
2000	SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work	200	200	200	
2120	Guidance	31,144	31,684	31,684	
2130	Health	13,763	14,423	14,423	
2140	Psychological				
2150	Speech Path. & Audiology	6,138	5,076	5,076	
2190	Other Pupil Services				
2200	Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	5,145	5,475	5,475	
2220	Educational Media	23,754	23,612	23,187	425
2240	Other Inst. Staff Services				
2300	General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency				
2310	All Other Objects	7,060	9,170	9,985	
2320	Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S A U. Management Serv.	56,702	66,114	-0-	66,114
2320	All Other Objects				
2330	Special Area Adm. Services				
2390	Other Gen. Adm. Services				
2400	School Administration Services	93,659	104,370	104,270	100
2500	Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal				
2540	Operation & Maint. of Plant	225,788	197,184	195,684	1,500
2550	Pupil Transportation	56,991	71,782	70,982	800
2570	Procurement				
2590	Other Business Services				
2600	Managerial Services				
2900	Other Support Services				
3000	COMMUNITIES SERVICES				
4000	FACILITIES ACQUISITIONS & CONST.	12,010	43,500	43,500	
5000	OTHER OUTLAYS	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100	Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal	25,000	25,000	25,000	
5100 840	Interest	2,125	1,275	1,275	
5200	Fund Transfers	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5220	To Federal Projects Fund				
5240	To Food Service Fund	60,404	60,404	60,404	
5250	To Capital Reserve Fund		15,000	12,000	3,000
1122	Deficit Appropriation				
	Supplemental Appropriation				
	TOTAL APPROPRIATIONS	1,617,396	1,781,031	1,695,227	86,621

**1984
NEWMARKET
SCHOOL
WARRANT**

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Newmarket qualified to vote in district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON THE THIRTEENTH DAY OF MARCH 1984, AT TEN O'CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

(The polls may not close before six o'clock in the afternoon.)

1. To choose a Moderator for the coming year
2. To choose a Clerk for the ensuing year
3. To choose a Member of the School Board for the ensuing three years
4. To choose a Treasurer for the ensuing year
5. To transact any other business which may legally come before this meeting

NOTE: The above warrant is unofficial. The official warrant with changes, if any, will be posted at least fourteen days prior to the date of the meeting.

NEWMARKET SCHOOL BOARD

Bruce W. Hawkins, Sr.
Karl Gilbert
Robert Haviland

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newmarket qualified to vote in district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE HIGH SCHOOL GYMNASIUM IN SAID DISTRICT ON THE TWENTIETH DAY OF MARCH 1984, AT SEVEN O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To hear reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

2. To see if the district will vote, under the provisions of RSA 198:10-b, to authorize the School Board to apply for, accept and expend without further action by the School District Meeting, money from any source which becomes available during the 1984-85 school fiscal year provided that such expenditures be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

3. To see if the district will appropriate the sum of Two Hundred Dollars (\$200) for payment of Child Benefit Services provided by the Newmarket School District to students who are residents of this school district and who attend St. Thomas' High School and further authorize the School Board to apply for any grants from the State as provided under RSA 198:22.

4. To see if the District will vote to raise and appropriate the sum of Fourteen Thousand Five Hundred Dollars (\$14,500) to purchase and equip a 15 passenger van to be used for special education and other transporation.

5. To see if the District will vote to raise and appropriate the sum of Thirty-five Thousand Dollars (\$35,000) to construct an addition of approximately 1,100 square feet to the high school.

6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school

district officials and agents, and for the payment of statutory obligations of the district.

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

NOTE: The above warrant is unofficial. The official warrant with changes, if any, will be posted at least fourteen days before the date of the meeting.

NEWMARKET SCHOOL BOARD

Bruce W. Hawkins, Sr.
Karl Gilbert
Robert Haviland

<u>Expenditures Net of Refunds</u>	<u>Encumbered To 1984</u>	<u>(Over) Under Budget</u>
\$ 7,694	\$	\$ 1,431
5,680		4,320
6,351		500
<u>19,725</u>	<u> </u>	<u>(2,851)</u>
		<u>3,400</u>
27,112		
41,391		(1,394)
5,401		(1)
800		
300		
368		195
700		
1,800		
250		
1,870		5
2,000		
<u>81,992</u>	<u> </u>	<u>(1,195)</u>
82,500		
19,182		
43,555		3,666
<u>145,237</u>	<u> </u>	<u>3,666</u>
775		325
	50,000	
	3,000	
	5,000	
637	4,363	
<u>1,412</u>	<u>62,363</u>	<u>325</u>
<u>1,138,184</u>	<u>63,702</u>	<u>(37,889)</u>
23,275		
8,800		
1,433,418		
105,205		
<u>1,570,698</u>	<u> </u>	<u> </u>
\$2,708,882	\$63,702	(\$37,889)
<u> </u>	<u> </u>	<u> </u>

SCHEDULE 3
TOWN OF NEWMARKET
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For The Fiscal Year Ended December 31, 1983

<u>Unreserved - Undesignated</u>	
<u>Fund Balance - January 1, 1983</u>	\$ 84,927
<u>Unreserved - Undesignated</u>	
<u>Fund Balance - December 31, 1983</u>	<u>116,145</u>
<u>Increase In Unreserved -</u>	
<u>Undesignated Fund Balance</u>	<u>\$31,218</u>

Analysis of Change

<u>Additions</u>	
<u>1983 Budget Summary</u>	
Revenue Surplus (Schedule 1)	\$ 84,107
(Overdraft) of Appropriations (Schedule 2)	(<u>37,889</u>)
1983 Budget Surplus	\$46,218
<u>Deductions</u>	
Unreserved Fund Balance	
Used To Reduce 1983 Tax Rate	<u>15,000</u>
<u>Net Increase In Unreserved</u>	
<u>- Undesignated Fund Balance</u>	<u>\$31,218</u>

SCHEDULE 4
TOWN OF NEWMARKET
Federal Revenue Sharing Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended December 31, 1983

<u>Revenues</u>		
Entitlement Payments	\$56,574	
Interest Income	<u>1,827</u>	
<u>Total Revenues</u>		\$58,401
<u>Expenditures</u>		
Reappraisal	\$25,000	
Highway Maintenance	<u>35,000</u>	
<u>Total Expenditures</u>		<u>60,000</u>
<u>Excess of Revenues Over (Under) Expenditures</u>		(1,599)
<u>Fund Balance - January 1</u>		<u>8,248</u>
<u>Fund Balance - December 31</u>		<u>\$ 6,649</u>

REPORT OF THE NEWMARKET POLICE DEPARTMENT

It's funny how your perspective of things change as you get older. Having been in service to the Town for nearly twenty years and remembering the many of these year end reports that I have written, I can recall many years that writing this report was looked at as just another report to write, and something not really looked forward to. Now, I can honestly say that I look forward to this report as it is my only chance to have personal communication with every citizen in Newmarket. The statistics of the workings of this Department are found elsewhere in this book, let me use this space to express personal thoughts.

I feel a great sense of pride in "my" Department and every person in it. Sure, occasionally we may make a boo-boo, who among us doesn't? But overall, we have an excellent Department. This is a result of a closer working relationship between all the departments within the Town, Police, Fire, Public Works, Ambulance and Board of Selectmen and certainly the citizens. It has always been my strong belief that no department is any better than the support it gets.

In all the years of service that I've had as a Police Officer, I've always had the thought in the back of my mind that the average person really didn't appreciate us, that we were more or less tolerated rather than supported. Within the past two or three years my perspective has completely changed. I obviously had been listening and paying too much attention to the instances of criticism, some justified, some not, of us rather than the quiet moral and monetary support of the majority of the Community.

I have really become to realize just how important the Community thinks its Police Department is. This is evidenced by all the Christmas cards, boxes of candy, cookies, and all kinds of goodies that were sent to us over the past holiday season. Even though each was appreciated, it was the idea that people did it that really gave us the feeling, that yes, people really do appreciate and support us.

We received a fingerprint machine from John English, the owner of PJ's Pub in Stratham, the same person who donated a console for the Dispatch Center, to enable us to start a finger-

print program for children, Essex Manufacturing donated \$1,000.00 to the Police Department, Rockingham Country Club gave \$100.00, a private citizen came in and gave us \$100.00 out of his pocket, the Eagles have made a donation, all of which has been used to purchase a computer to be used by the Department, and the beauty of it all is, all of these were not solicited in any way by anyone, in fact, were all a pleasant surprise.

All I can say is, thanks Newmarket, you're great.

Respectfully,

Paul Gahan
Chief of Police

LOG ENTRIES MADE IN 1983

Miscellaneous Citizen Complaints Answered (not including dog complaints nor subcategories listed below	980
Motor Vehicle Arrests (not including routine motor vehicle summonses)	58
Criminal Arrests	76
Arrests for Default of Court	22
Arrests for Failure to Pay Fines	21
Arrests on Warrants from other Departments	11
Motor Vehicle Accidents (No injury)	139
Motor Vehicle Accidents (With injury)	16
Motor Vehicle Accident (Fatal)	1
Burglaries	27
Reported Thefts	79
Stolen Motor Vehicles	3
Stolen Motor Vehicles Recovered within Town Limits	1
Calls to Aid Other Police Departments	112
Assists to Disabled Motorists	106
Miscellaneous Citizen Assists (i.e. keys locked in vehicle, etc.)	114
Requests to Deliver Messages to Citizens	42
Motor Vehicle Towed (Overnight Parking Ban, etc.)	83
Assists to Fire Department (Traffic Control)	63
Assists to Ambulance Corps	115
Doors or Windows Found Unsecured (Businesses, etc.)	112
Citizen and Paperwork Relays with Cruiser	77
Responses to Activated Alarms	155
Items of Personal Property Found and Turned into the Station	50
Reports of Malicious Damage to Property (Vandalism)	71
Unattended Deaths	8
Attempted Suicides	1
Missing Persons Reported	11
Money Escorts	18

COURT COMPLAINTS FOR YEAR ENDING 1983

Unreasonable speed	559
Unregistered motor vehicles	61
Uninspected motor vehicles	157
Misuse of plates	6
One-way street violations	10
Operating without a motor vehicle license	34
Stop sign violations	19
Operating after revocation	13
Operating after suspension	11
Reckless operation	5
Driving while intoxicated 1st	24
Driving while intoxicated 2nd	5
Aggravated driving while intoxicated	2
Unsafe tires	20
Solid line violations	35
Unregistered aircraft	1
Operating without motorcycle license	10
Passing through an intersection	1
Violation of motorcycle learners permit	2
Operating without corrective lenses	4
Following too close	1
Operating without lights	2
Failure to yield right of way	3
Unnecessary noise	7
Misuse of power	3
Transportation of alcoholic beverage	3
Conduct after accident	6
Operating without commercial license	1
Failure to procure fuel users permit	4
Improper use of siren	1
Illegal left turn	1
Defective stop lamps	1
Defective exhaust	2
Failure to yield after stop	1
Operate Off road recreational vehicle on highway	1
Unregistered Off road recreational vehicle	3
Parked on sidewalk	2
Failure to stop for emergency vehicle	2
Failure to stop for school bus lights	4

Improper backing	1
Failure to yield for pedestrians	1
Disobey a police officer	3
Failure to display registration plate	1
Brakes required	1
Carry passenger without motorcycle license	1
Allow unlicensed person to operate a motor vehicle	1
Obedience to traffic control device	3
Uninspected school bus	<u>1</u>
TOTAL MOTOR VEHICLE COURT CASES	1040

COURT CASES FOR THE YEAR ENDING 1983

Accomplice to burglary	1
Theft by unauthorized taking	4
Disorderly conduct	7
Simple assault	15
Felonious sexual assault	1
Sexual assault	1
Indecent exposure	2
Criminal trespass	6
Criminal threatening	1
Criminal mischief	7
Possession of a controlled drug	4
Minor in possession of alcoholic beverage	24
Prohibited sales of alcoholic beverage to minors	2
Drinking of an alcoholic beverage in public	2
Resisting arrest	2
Resisting detention	1
Reckless conduct	2
Fugitive from justice	1
Littering	1
Forgery	1
False report to a police officer	5
Harrassment	1
Issuing bad checks	1
Bail jumping	4
Failure to answer a summons	29
Failure to pay fine	20
Failure to pay parking tickets	<u>20</u>
TOTAL CRIMINAL CASES	165

FISH & GAME and DOG DEPT. VIOLATIONS

Failure to restrain dog	5
Failure to file lobster report	1
Failure to remove smelt shanty	<u>4</u>
TOTAL FISH & GAME and DOG DEPT. VIOLATIONS	10

HEARINGS

Petition to reduce sentence	1
Petition to impose suspended sentence	1
Annulment of record	<u>1</u>
TOTAL	3
TOTAL NEWMARKET MUNICIPAL COURT CASES	<u>1218</u>

REPORT OF THE NEWMARKET FIRE DEPARTMENT

The past year proved to be a busy one for the Newmarket Fire Department. Not only did our number of response incidents increase, but many of our other activities as well.

A new box, Box 391, was installed at Old Newmarket Village.

All the fire alarm wire between the fire station, north, to the Durham town line has been replaced. Our goal is to completely replace all of the town's 1890 vintage fire alarm system wire with new, more reliable wiring.

Fire alarm cards are available at the Dispatch Center, at the Fire Station. Please stop by and pick one up, free of charge.

Much of our firefighting gear was brought up to current fire service standards, with the addition of several new Nomex bunker coats, N.F.P.A. standard helmets, new boots, and night-hitches for our newer members. The department also purchased 1¾" attack lines with TASK force nozzles and one new pressure-demand air pack. In addition, all of our other self-contained breathing apparatus was brought up to OSHA standards by being converted to the pressure-demand mode.

Department members attended a wide variety of statewide, regional, and local training sessions such as LP Gas, structural firefighting, breathing apparatus, large diameter hose, water supply pre-planning, apparatus maintenance, and company officer leadership. These courses were complemented by in-house training conducted by the department officers several nights a month.

The department's activities dealing with fire prevention increased over the past year as a result of the increase in building renovations, new building construction, Life Safety Code enforcement, and a general increase in public fire safety education and awareness. Major new building construction in town required numerous meetings and inspections to ensure compliance with existing codes regarding the mandated fire protection features. The cooperation received from business and property owners was appreciated in the above efforts.

The Board of Engineers meets the second Tuesday of each month for these plans reviews. Please call the Dispatch Center to be placed on the agenda should you have to meet with us regarding a construction or renovation project.

Chimney, woodstove and fireplace inspections continued throughout the year. These inspections are one of the services provided by the department in the interest of public safety. During these inspections many potential problem areas were discovered and rectified. However, chimneys and woodstoves are still one of the leading causes of fire problems in residential occupancies throughout the town. Proper installation, cleaning and maintaining on a regular basis will help to reduce these incidents. Cleaning can vary from once a month to once a year depending on your installation and wood burning habits.

In September of 1983 the State Legislature enacted a mandatory smoke detector law. In summary, every rental area in a building be it an apartment, duplex, or just a room in your home, is required to have a smoke detector. As a reminder, the entire Newmarket Fire Department wishes to emphasize the importance of installing at least one smoke detector per floor in your home, to alert you and your family in the event of fire. The Fire Department will gladly assist you with information on the installation and/or location of these proven life saving devices.

The State Legislature also passed a law governing the purchase and use of unvented space heaters. Those citizens contemplating using such a device, please be advised that 1) a permit must be obtained from the local fire department before purchasing the unit, and 2) that these units may not be used in multiple family dwellings. Once again, the Fire Department is ready to assist you in the interest of providing a fire safe environment. Please call us if you have any questions regarding the installation and/or use of unvented space heaters.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors, when the ground is not covered with snow. Each person wishing to have any outside fire must obtain this written permit, free of charge, from the Dispatch Center BEFORE kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and

is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

Those citizens wishing to do any outside burning are reminded that burning can only be done before 9:00 AM and after 5:00 PM. This does not pertain, nor does the need for a permit, to charcoal cooking fires in proper receptacles. Charcoal cooking fires are NOT allowed on fire escapes, or any second means of egress (decks). Additional information and fire permits may be obtained by calling Dispatch at 659-3950.

Finally, the Board of Fire Engineers would like to thank the more than 50 men of Newmarket who comprise the membership of the department and make it the successful organization it is today. We would also like to express our heartfelt thanks to the families of these men, as they also give so much of themselves in support of the department.

In closing, please remember, as the town grows and changes, so do the needs of the Fire Department in terms of apparatus, equipment, and manpower in an effort to keep up with the most modern fire suppression techniques required to handle the more complex fire situations we face today. The Board of Fire Engineers would like to thank all citizens of Newmarket for the support you have shown us in the past, and hope that you will continue to show us the same support in the future.

Respectfully submitted,
Board of Engineers
Newmarket Fire Department
Wilfred L. Beaulieu, *Fire Chief*
Richard J. Butler, *Asst. Chief*
Robert J. Pratt, *Deputy Chief*

1983 FIRE DEPARTMENT STATISTICS

Request for Assistance (Mutual Aid Given)	9
Still Alarms	6
Structure Fires	2
LP Gas Leak	4
Chimney Fires	14
Trash Fires	1
False Alarms	23
Broken Sprinkler Pipes	2
Dump Fires	4
Wood-stove Problems	1
Motor Vehicle Accidents	7
Smoke/Heat Detector Activations	13
Vehicle Fires	8
Assistance to the Public	10
Smoke Investigations	2
Water Rescues	2
Electrical Fires	5
Brush/Grass Fires	6
Gasoline Washdown	6
TOTAL CALLS	125

SUPERVISORS OF THE CHECKLIST

1983 saw many changes come into effect. The most expansive and probably the most expensive was the addition of addresses to the voting lists. The supervisors of the checklist explored many of the options available to the town and decided on a computerized list. Utilizing the Town's in-office equipment and with the addition of computer software we were able to produce our own (Town of Newmarket) voter lists. These lists will be updated, as the law allows, and available with much less expense.

These printout lists will be used in the elections from this year on or until a change of the present laws. The lists will be a bit smaller but just as easy to read and will have the voters address as is now required by law.

We were saddened by the resignation of our faithful board member Pat Fecteau who left because of other commitments. Her good sense and abilities will be missed on election day.

You will note that the Election and Registration expenses are substantially higher for the 1984 year. This is due in part to the change in the voting lists as well as the total expenses of the elections which have been broken out of the general budget. Watching dollars will be part of our effort to keep town expenses down.

Supervisors of the Checklist

Richard Schanda, *Chairman*
Richard A. Gilbert, *Sr. Secretary*
Priscilla Schanda, *Member*

REPORT OF NEWMARKET HOUSING AUTHORITY

The Housing Authority provides clean, safe and sanitary housing for elderly and low to moderate income families. The Project at Great Hill Terrace is comprised of twelve elderly units and thirty-eight family units. Tenants are responsible for paying their own electric bills and each tenant receives an electric credit each month which is deducted from the amount of rent. Electric credits are based on the number of bedrooms per unit. Heat and hot water is provided to all tenants and is paid by the Housing Authority.

This has been a busy year at Great Hill Terrace. We started an interior painting cycle program and plan to repaint at least ten units each year — walls and ceilings. We have replaced all of our oil burners with new burners that are much more energy efficient. Our three elderly buildings were completely painted on the outside and the trim on six of our family buildings was repainted. New rain diverters were installed over the front entrance of each of our elderly units. Several trees that were in poor condition were removed during the Summer. We constantly strive to maintain the Project in a neat and attractive condition.

We also have 30 units of subsidized housing through the Section 8 Program. These units are scattered throughout the Town and leased from individual landlords. Each unit must pass certain quality standards in order to qualify for the program.

Anyone interested in applying for housing should contact Mrs. Ruth Sanborn at the Office at Great Hill Terrace Monday thru Friday from 9:00 A.M. until 4:30 P.M. Telephone 659-5444.

Respectfully submitted,

Robert Carroll, *Chairman*
For the Board of Commissioners

Patricia Manley, *Vice Chairman*
Mario Zocchi, *Commissioner*
Walter Schultz, *Commissioner*
Frank Schanda, *Commissioner*

1983 ANNUAL REPORT OF THE BUILDING INSPECTOR

Applications Granted - 210

TYPE OF CONSTRUCTION

New Homes	62
Condominiums*	11
Mobile Homes	10
Apartments, New and Converted*	10
Garages, Barns and Utility Buildings	16
Additions to Buildings	27
Repairs and Alterations	40
Raze Buildings	3
Swimming Pools	2
Miscellaneous	29
TOTAL PERMITS	210

*Figure reflects number of buildings, not dwelling units

Total Cost of Construction	\$ 7,665,754.00
Total Building Permit Revenue	\$ 7,186.08

NEWMARKET RESIDENTIAL DWELLING INVENTORY

	1982		1983	
	No. of Buildings	Units	Buildings	Units
Homes	816	816	878	878
Duplex Homes	86	172	86	172
Condominiums	0	0	11	79
Mobile Homes	165	165	173	173
Apartments	173	916	182	1064
Merchantile w/ apts.	30	42	31	43
TOTAL	1270	2111	1361	2409

*Includes those presently under construction.

As you've probably noticed, 1983 proved to be a busy year for the construction industry. For Newmarket, this translated into a 14% increase in residential dwelling units while gaining nearly no increase in our industrial base. If this trend should continue, the quality of life that we enjoy today, will cease to exist. We need a zoning ordinance that we can all live with, while allowing for planned and orderly growth. I urge all citizens, whether pro or anti zoning, to get involved. Mutual ground can be found, but only with your help.

Respectfully submitted,

Rolfe Voltaire
Building Inspector

REPORT OF THE NEWMARKET AMBULANCE CORPS

The year 1983 was a very busy one for the Corps. We responded to 234 ambulance corps this year which was more than last year. Increased calls will be most likely again in the year due to the town's population growth.

The types of calls responded to this past year were House Calls, Automobile and Industrial Accidents, Mutual Aid, Fire and School (Accidents and Standby for Sports Events). We also assisted in providing transportation for the elderly at the Annual Senior Christmas Party. In April of this year, we assisted other area services in a mass rescue on Great Bay. Of the 72 people involved in the UNH Crew Accident, we treated and released 20.

We would like to thank the Police Department, Fire Department, Public Highway Department and Dispatch for all their help this past year. Their continued cooperation and support makes our job easier to accomplish.

We have two new members this year who have completed their NREMT training and are active in the Corps. We also have one new member who has completed his EMT training. To maintain our level of skill and professional standards, the Corps members must attend many hours of continuous training including Advanced First Aid, CPR, First Responder, EMT, EOA, MAST, Advanced Driver Training and pertinent workshops and seminars. At present we have 14 active volunteer members, but we still need your help. The Corps will assist individuals in training as we have CPR, Advanced First Aid & EMT instructors on our Corps. We can also help get you into other available training if interested in becoming a member.

“HELP US TO HELP OUR TOWN”

The Corps members thank you for your help and support during 1983.

REMEMBER:

- 1) Number your homes
- 2) Put your names on your mailboxes
 - a) Give exact location of patient or accident
 - b) Problem with the patient — conscious, unconscious, bleeding, etc.
 - c) Name of patient, if known
 - d) Your name and phone number — Dispatch may need to call you back
 - e) If there a Vial of Life — Also, use Medic Alert
 - f) Have a light on or someone at the door to meet us.

WHEN IN NEED OF AN AMBULANCE, CALL:

659-2022

Respectfully submitted,

Tommy R. Stilwell

REPORT OF THE DISPATCH CENTER

A lot of changes have taken place in the dispatch center over the past year. The most significant being the addition of the Town of Stratham to the system. The center now dispatches to Fire, Police, Ambulance, Animal Control and Public Works Departments in both towns. Although there was an adjustment period needed when taking on the additional workload, the center is now running very smoothly.

The overall communication abilities of the center were vastly improved in the recent year. A new two frequency base station was purchased and the antenna systems on both Zion's Hill and the fire station roof were repaired and upgraded allowing for a greater transmitting radius. A console base radio system was purchased from the town of York, Maine and is currently in use at the center. Most of the cost of this console system was donated by PJ's Pub of Stratham and was most appreciated.

Some of the older base radios at the center have been refurbished and are now operating efficiently. It was also necessary to refurbish many other items needed for efficient communications such as antenna transmission lines, etc., and although somewhat costly, the results have been well worth it.

In addition to the professional expertise needed to upgrade our communications system, we also have some volunteer help take on such chores as running new transmission lines from the center to the antenna on Zion's Hill as well as accomplishing minor repair work within the center itself. This volunteer work resulted in a great savings to the town. The Dispatch Center would like to give a special thanks to Fire Chief Tidoe Beaulieu, Bob Daigle, Ron Bloom, Dave Bentley and the many others who have so generously volunteered their time to improve the center both cosmetically and professionally.

We would like to take this opportunity to remind all citizens that the NON-EMERGENCY phone number for dispatch is 659-3950. If you are calling the center for information only, please use this phone number so that the emergency phone lines will remain open to your fellow citizens.

The center has made great strides in the areas of communication and professionalism and we believe this will be clearly evident in the coming year.

Respectfully submitted,

Timothy Russell, *Dispatch Supervisor*

Rosanne Waldron, *Chief Dispatcher*

NEWMARKET INDUSTRIAL COMMISSION ANNUAL REPORT 1983

1983 has seen more real action in the development of the Industrial Park than heretofore. Mark Stevens and HomeTech, the developer of the Park has put in the road for the first lot, graded and seeded the banking fronting the Park, and begun work on the construction of the first building. A permit has been issued and the foundation is in.

HomeTech reports there is increased interest and negotiations are ongoing relative to leasing space. As soon as HomeTech has completed arrangements for one or more tenants, the building will be completed.

Future buildings and/or development will depend on activity and demand for space. The Commission, Selectmen, and HomeTech are working together to develop the Park at as rapid a pace as possible.

It is with regret that the Commission accepted resignations from two (2) of its founders. Ralph Waugh and Herman Hauschel resigned in November 1983.

The Commission and the Town wishes to recognize their contribution to the development of the Park. Because of their foresight the Town will be a better rounded place to work and live.

The Commission members at the end of 1983 are:

Richard Gallant
Roy Kent
Walter Cheney
Ron Lemieux
Doug Eldridge
Mike Cornelius, Selectman
Walter Schultz, Sewer Dept.
Leo Filion, Water Dept.
Dickson Smith, Planning Board

Respectfully submitted,

Richard Gallant, *Secretary*

REPORT OF THE RECREATION AND PARKS DEPARTMENT

The Recreation and Parks Department is proud to announce another record year of activities and programs for the residents of Newmarket. Our growth, participation, and productivity has hit an all time high with well over 3000 class, trip and special event registrations during the past year.

Outstanding programs in 1983 included our full-time, 8 week Day Camp for 6 to 14 year olds. A certified Red Cross swimming program at the Dover Indoor Pool, weekly trips, sports and crafts provided children with this high quality program at an affordable price. For 10 to 16 year olds, Project Adventure introduced canoeing, hiking, camping and other adventure activities during the summer. Ann Bliss; Newmarket Counseling Associates, Indian Head Bank and Rockingham Gas co-sponsored this exciting program.

Faced with an ever increasing demand for infant through elementary aged programs, the Department continued to add to our already ambitious schedule of dance, sports, art and instructional courses. Our Preschool Recreation programs expanded to include 3 year olds through 6 year olds and developed into an excellent alternative preschool at reasonable prices. We were awarded a small arts grant from the New Hampshire Commission on the Arts to develop a summer Young Authors program. Twenty five children produced a magazine of short stories, poems and art as part of their summer experience. With that success, we were subsequently awarded a grant to hire a Seacoast playwright for the summer of 1984. We will conduct a two week playwrighting course for children through adults on "Bringing Plays to Life".

Co-ed Aerobic Fitness Program, Line Dance, Co-ed Volleyball, Country Dances, Cross Country Ski Rentals and lessons as well as the "Mondays" exercise group for retired adults are just a few of the outstanding adult programs for 1983. All our classes and trips give individuals the opportunity to learn a new hobby, meet new people and experience the health and emotional benefits that recreation provides. Residents are urged to call 659-5563 or stop by the second floor of the Town Hall to find out what is available for them. Our comprehensive

brochures are available three times a year to assist residents in planning their leisure time effectively at affordable prices.

The Department employs a full-time Director, part-time workstudy college students and part-time Park Foremen. We maintain Leo Landroche Memorial Field, Nichols Avenue Field and the Little League Park. Residents are encouraged to keep our parks looking their best by disposing of litter properly and helping to prevent vandalism.

Our apologies to those inconvenienced by the Nichols Ave. Field delay during the Spring. A wet June, followed by the hot temperatures of July in addition to tractor breakdowns, prevented a proper maintenance program.

The Recreation Commission meets the third Wednesday of the month, 7:00 p.m. at the Town Hall. Residents are urged to share their ideas and concerns with the Board. Long terms plans for new tennis courts, skating rink and such, require suggestions and assistance. The Catholic Daughters of America and the Girl Scouts were two of the town's many organizations that assisted in 1983 community activities. These groups planted flowers in town to assist in the beautification of Newmarket. Other civic organizations are encouraged to plant plots this Spring.

Many individuals and groups have enabled our Department to grow and prosper. The dedicated volunteers, the Recreation and Parks Board of Commissioners, the Selectmen, Park Foremen, local businesses and the hundreds of participants have all had a tremendous influence on our Department. Without the assistance of the Newmarket school system and principals, St. Marys Church, Town Hall, Meal Site and the Public Library, none of what our Department has tried to accomplish would be possible. A sincere thanks to those individuals whose cooperation and tremendous support have made Newmarket Recreation and Parks Department what it is today.

Recreation Commission 1983

Respectfully submitted,

Roger Harvey, Chairman
Sandy Allen
Murial Campbell
Mel Cross
Brenda Cavanagh
Paul Zocchi

Lesley Ann Smith, Director
Newmarket Recreation and Parks

REPORT OF SIDEWALK FAIR COMMITTEE

The 11th Annual Sidewalk Fair Committee was grateful for the pleasant weather, fun-loving crowd, and the record profits from this year's Fair.

As in years past, our schools, Police, Fire Department and other worthy organizations received contributions or gifts from the Fair's success, compliments of the Sidewalk Fair Committee.

A special tribute of thanks is extended to Pat Fecteau, Bill Fecteau, and Ron Lemieux, who have served the committee and community for many years. They have decided to relinquish the Fair's leadership to Pat Bernier and Bob Carroll.

We all look forward to next year's Fair and wish Pat and Bob the best. We encourage new faces to share the pride and enjoyment of organizing the Sidewalk Fair that we've experienced over the years.

See you at the Fair!

KEEPER OF THE SWANS ANNUAL REPORT FOR 1983

The year just past, 1983, saw the Newmarket Swans, Apollo and Venus take to a nest near the historic Ice House Cove on the lower Lamprey.

High waters in early April swept away the first nest however the swans renested, laying a total of six eggs.

These eggs hatched on Memorial Day, the swans bringing off all six signets. Bad weather, bad luck and predatory animals took all six of the signets. As keeper of the swans I had felt that mother nature should take its course however hard the results. It is possible that we could have helped by raising half of the swans in a controlled area. We will give this more thought this year.

The swans spent the winter in their winter quarters at the Pumping Station at Packers Falls. A small portion of the Piscassic river remains ice free due to the rushing falls. It is here that the swans are fed during the winter.

All food and labor have been donated. We give an especially sincere thanks to the many people and clubs who have donated money to purchase the swan feed. I also wish to thank Kingmans Coffee Shop for the extra effort in saving the salad greens for the birds which is a vital part of their winter diet.

A tip of the Town Cap to Public Works employee Leon Girouard, who keeps a weather eye on the town birds during the work week.

Respectfully submitted,

Richard Schanda
Keeper of The Swans

REPORT OF THE LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Directors of the Lamprey Regional Solid Waste Cooperative are pleased to report that the incinerator/energy recovery plant located on the University of New Hampshire campus is operating on a continuous twenty-four hour, seven day a week schedule.

The day-to-day operation is carried out under the supervision of the Cooperative's Administrator, under the general supervisory control of the three-member Operations Committee from the Joint Board of Directors. The plant personnel, in addition to the Administrator, includes two mechanics, a truck driver, two daily shifts of 12 hours each involving 8 persons, plus a daily cleanup crew. This organization operates the incinerator system, maintains records, and coordinates with the University's Power Plant staff to monitor the boiler and steam production elements of the plant. The Cooperative's organization also handles the collection of refuse from the transfer stations of five communities, and handles the ash removal and its transfer to the landfill site.

In our report of 1983 you were informed that the Cooperative was moving toward electrical generation as a means of utilizing the excess steam production capability during the summer months. Since the 1983 report the university has received a grant for the rapid construction of a new science building. The designers of the building are investigating the possible use of steam for air conditioning. If the excess steam can be used for this purpose the Cooperative will have a market for the steam which will not require a large capital investment as would electrical generation.

Arrangements were finalized with the New Hampshire Water Supply & Pollution Control Commission and the Office of State Planning which provided a grant of funds to replace the bituminous concrete tipping floor at the incinerator with a reinforced concrete floor. In return for the much improved tipping floor the Cooperative will incinerate oil spill debris from oil spills in the Seacoast area.

During mid summer the plant was shut down for a period of about three weeks while the new concrete floor was installed and considerable maintenance, particularly of the ash conveyor was accomplished.

Our previous annual report stated that the town of South Berwick Maine had voted to join the Cooperative as a member. Legal problems concerning a Maine town joining a New Hampshire Cooperative appear of such magnitude that South Berwick will continue as a customer as opposed to joining the Cooperative.

Recently a contract was signed with the town of Derry wherein Derry will also become a customer and will guarantee to deliver approximately one hundred tons of refuse per week to the Cooperative during the colder months when the additional tonnage is most desirable.

The Directors of the Cooperative wish to express their deep appreciation for the assistance given their efforts by the University's staff as well as the officers and personnel of the cooperating towns. Every effort will be continued to keep the residents of the region informed of the progress in the collection, processing and disposal of the waste which is being handled at the plant.

Joint Board of Directors
Lamprey Regional Solid Waste
Cooperative

/s/ Rance G. Collins
Chairman

REPORT OF THE COMMUNITY DEVELOPMENT OFFICE FOR 1983

The year 1983 saw the successful completion of the Town's 1981 Community Development Program, the phasing out of the Community Development Office as a municipal department and the creation of the Newmarket Community Development Corporation—a private, non-profit corporation legally separate from the Town, with no involvement of town funds or appropriations.

Through the 1981 Community Development program, 40 housing units—93 percent of the original goal—in the downtown target area were rehabilitated or improved. The Program's successful Commercial Facade Project resulted in the upgrading of 17 downtown buildings through matching grants to business owners; the results of this project are readily visible along downtown Main Street. Two deteriorated downtown properties were acquired and rehabilitated with CDBG funds. In 1983 these properties were conveyed to the newly formed Newmarket Community Development Corporation (NCDC). The NCDC has since sold one property and is offering the second on the market at the time of this writing.

Newmarket's downtown waterfront made some substantial gains in 1983. In early spring, a group of volunteers worked with the Community Development Office and the Town Public Works Department to clear, level, loam and seed the two parcels of land acquired in 1982 for a waterfront park. Through a combination of local private contributions and a federal matching grant, \$5,000 has been committed for the construction of a small public flotation dock near the Town Landing. The dock will be constructed in spring/summer 1984. During the fall of 1983, the Town received word that it had been awarded a preliminary reservation of \$25,000 in Coastal Energy Impact funding through the N.H. Office of State Planning for additional work on the waterfront. Improvements planned to begin in spring/summer for 1984 include leveling and resurfacing of the Town Landing, shore-up of the eroding embankment next to the Town Landing, dredging at the foot of the Landing to improve boat access to the river, construction of a small historical and

environmental exhibit about the Lamprey River and other related improvements.

In 1983 the Community Development Office also received two grants totaling \$4,000 from the N.H. Charitable Fund and the N.H. Council for the Humanities to make an audiovisual presentation about the Lamprey River—its role in Newmarket's development and its importance as part of the Great Bay Estuarine system. Through these grants, Greg Thayer and Sara Bunnell, commissioned by the Community Development Office, compiled and wrote a 30-minute slide/tape show entitled "Newmarket and the Lamprey: An Historical and Ecological Perspective." This show is available for use and can be borrowed from either the Newmarket Central School or the Newmarket Community Development Corporation.

The Newmarket Community Development Corporation was officially formed in May 1983. The organization—a private, non-profit corporation—was formed through the efforts of the Board of Selectmen and Community Development Office in response to a growing desire, voiced among some community members and townspeople, that the growing revitalization of the downtown area, and the community as a whole, continue. A membership drive for the NCDC was launched during the summer of 1983 which resulted in over 90 members. The first meeting of NCDC members, held in August 1983, resulted in the formation of a nine-member Board of Directors—six elected by the members and three appointed by the Board of Selectmen.

Among the first projects of the Newmarket Community Development Corporation are the co-sponsorship of a fund-raising drive, together with Salmon Unlimited, Inc., to acquire land near the waterfront to provide public parking for fishermen, boaters and waterfront park users. The NCDC is also seeking funding for a study on the feasibility of a community supermarket in town.

Plans for 1984 may include such additional projects as assistance to low and moderate income households in obtaining low interest home improvement loans and administration of another CDBG grant to the Town. A high priority for the NCDC in the coming year will be in the area of economic development.

The office of the Newmarket Community Development Corporation is on the third floor of the Town Hall. Interested citizens are invited to stop by for information, and also to join the various committees of NCDC members in order to participate in ongoing activities and project planning.

Respectfully submitted,

Sarah James
Former Community Development
Coordinator

Acting Director, Newmarket
Community Development Corporation

NCDC Board of Directors

Jack Albright, *Chairman*
Walter Cheney, *Vice-Chairman*
Priscilla McComb, *Secretary*
Leo Bergeron, *Treasurer*
Michael Cornelius
Johanna Hock
Richard LaBranche
Judy Ryan
Rolfe Voltaire

ANIMAL CONTROL OFFICER'S REPORT 1983

It has been a busy year once again for your Animal Control Officer. While actual complaint counts are down, investigations and field work have kept us busy.

Education in the care of pets has been one of our most important areas of endeavor. Slowly, progress is being made in the educational process regarding pet care.

Rabies is on the increase in our area; five reported cases have now been confirmed by the State Health Department. Please make sure that your pets are vaccinated against rabies; this includes cats as well as dogs.

There is presently no law on cats. We do help in cat problems as much as we can, although sometimes we are limited as to what we can do. If legislation passes in Concord in 1985, your cat will have to be licensed just like your dog. This is not only for control, but for additional protection of your pet.

In September, we were fortunate to get two students from the Thompson School at the University of N.H. These two people are serving as Assistant Animal Control Officers and are helping a great deal with our work. There is no compensation paid for their services, as it is part of their training program.

Our Animal Control van is well-equipped and can take care of most problems. Other departments—Police, Highway, Fire and Ambulance—have also helped when needed.

In this past year, 1983, we had an excellent record in Newmarket of dogs not chasing deer. As a Fish and Game Warden said, "Newmarket is one of the cleanest towns in the area," referring to lack of problems with dogs chasing deer.

Dog bites were the highest ever for a one-year period. A total of 21 bites was reported to us; about one-third of these were major problems in which medical attention was required immediately; the largest number of sutures required in an individual case was 212; the least was 5. This in itself is not a very good track record; such problems are generally due to dogs being allowed to run at large, and improper supervision of dogs. If you feel that you have a problem with a dog that bites, please contact us right away.

Complaints for 1983

Dog	478
Skunk	8
Snake	2
Rats	27
Horse	11
Dogs Chasing Deer	0
Damage By Dogs	4
Cat	87
Cow	4
Raccoon	6
Bats	5
Rabbit	2
Ducks	7
Cruelty Investigations	19
TOTAL	660

Assistance From Other Towns

S.P.C.A.	9
Stratham	1
Epping	3
Newfields	7
Durham	2
TOTAL	22

Assistance To Other Towns

S.P.C.A.	7
Durham	3
Newfields	4
Epping	5
TOTAL	19

Disposition of Cases

Total Dogs Picked Up	63
Returned To Owners	44
Signed Over To S.P.C.A.	19
Other Animals Turned Over to S.P.C.A.	29
Protective Custody	11
Cases Brought To Court	14
TOTAL DISPOSITIONS	180

Respectfully submitted,

George Hauschel
Animal Control Officer

Jeff Simes
Assistant Animal Control Officer

Joseph Silva
Assistant Animal Control Officer

REPORT OF THE OYSTER RIVER HOME HEALTH ASSOCIATION

The Oyster River Home Health Association is a Medicare certified, non-profit organization established in 1967 by a group of public spirited citizens. In the ensuing 16 years the agency has not wavered from the original goal of its founders, "to promote health in the community by providing professional nursing and therapy services on an intermittent basis either in the patient's home or in agency sponsored clinics."

The agency has changed — we hope for the better — as the original staff of one nurse and a part-time physical therapist has grown to six nurses and a full-time physical therapist. We contract for speech and occupational therapy and for home health aides.

The agency is governed by a dedicated volunteer Board of Directors consisting of five individuals from each town served — Durham, Lee, Madbury and Newmarket.

Care of the Sick Program

Professional staff working with paraprofessionals visit patients in their homes to provide medical services as ordered by the physician. Although the majority of patients are over 65, increasing numbers of younger people are becoming aware that hospitalizations can be shortened and recovery from illness can be made at home with professional supervision. Medicare, Medicaid and most private insurances provide benefits for Home Health Service, and no one in need is denied service.

Maternal Child Health Program

Well child clinics, dental clinics and home visits are provided to assist families in meeting the health needs of their pre-school children. This is a comprehensive program targeted toward lower income families. Funding comes from United Way, town appropriations, donations and a grant from the State of New Hampshire.

Preventive Programs

As funding permits, the Association is striving to strengthen its involvement with promoting and maintaining good health. Monthly hypertension screening is done at two different locations. A more comprehensive clinic has been instituted at a Durham housing complex.

An answering service initiated last July makes nurses available seven days per week.

In addition to nursing duties, agency nurses devote a large share of their time to social service tasks, making referrals to other agencies and organizations in an effort to meet social and financial as well as medical needs.

This year we were instrumental in reestablishing a "Meals on Wheels" program within our Strafford County territory.

The Oyster River Home Health Association is dependent on many sources to continue its programs. In addition to insurances, state grants, town appropriations and United Way of Strafford County, we count on the donations from private individuals both on an annual basis and as Memorial Gifts.

Agency officers in the Durham Town Office Building at 13 Newmarket Road are open Monday through Friday 8:00 A.M. to 4:00 P.M. For further information call 868-5055.

STAFF

Administrative Nurse	Susann F. Griffith, R.N.
Adult Services Coordinator	Susan B. Grainger, R.N.
Material Child Health	
Coordinator	Dorothy M. Zimmerman, R.N.
Staff Nurses	Kathleen M. DeLong, R.N.
	Nancy E. Hamm, R.N.
	Jean C. Temple, R.N.
Physical Therapist	Lillian B. Charron, R.P.T.
Office Manager	Sara B. Gallant
Secretary	Carolyn B. Storer

OFFICERS OF ASSOCIATION

William L. Prince	President
Shane Estes	Vice President
Georgia G. Drew	Secretary
Jody A. Handy	Treasurer

BOARD OF DIRECTORS

Durham

Elizabeth Chute
Judy Coburn
Jody A. Handy
Judith Ward

Lee

Judith Brandon
Linda Dugas
Elizabeth Hutchinson

Madbury

Barbara Crosby
Georgia G. Drew
Jean C. Temple
Edna White-O'Sullivan
Elaine Sylvester

Newmarket

Sherry Bentley
Shane Estes
Agnes King
Martha Schanda
Becky Yeaton

OYSTER RIVER HOME HEALTH ASSOCIATION **STATISTICAL SUMMARY — JULY 1, 1982 to JUNE 30, 1983**

CARE OF THE SICK PROGRAM				UNITS OF SERVICE			M.C.H. PROGRAM		GRAND TOTAL BOTH PROGRAMS
	R.N.	P.T.	Q.T.	S.T.	AIDE	Home Visits	Well Child Clinic Appts.	Child Dental Clinic Appts.	
DURHAM	738	140	0	0	256	45	59	12	1250 - 29%
LEE	187	62	0	0	55	51	81	13	449 - 10%
MADBURY	137	136	46	1	110	22	26	3	481 - 11%
NEWMARKET	906	335	0	0	451	110	272	71	2145 - 50%
	196	673	46	1	872	228	438	99	4325 - 100%

Unduplicated Census — C.O.S. Program			Unduplicated Census — M.C.H. Program		
Durham	56	Madbury	14	27	Madbury
Lee	60	Newmarket	60	44	Newmarket

HEALTH PROMOTION ACTIVITIES

Community B.P. Screening	80 people screened at 6 clinics
Health Screening Bagdad Woods	65 people screened at 3 clinics
Silver Squares B.P. Screening	180 people screened at 11 clinics

FINANCIAL STATEMENT

REVENUE	ACTUAL 7/1/81 - 6/30/82	ACTUAL 7/1/83 - 6/30/83	BUDGET 7/1/82 - 6/30/84
Patient Services	\$ 89,054.50	\$ 85,023.40	\$100,266
Less Scaling	-6,293.45	-4,493.60	-5,000
New Patient Services	82,761.05	80,529.80	95,266
Town Grants	14,072.50	14,886.50	15,699
Federal, State & Other Grants	11,105.00	7,706.00	9,803
Donations & Gifts	4,821.00	4,817.50	4,300
United Way	2,020.00	4,380.00	4,900
Interest & Miscellaneous	2,745.74	2,476.73	2,250
	<u>\$117,525.29</u>	<u>\$114,796.53</u>	<u>\$132,218</u>

EXPENDITURES

Personnel Expenses			
Salaries	\$ 79,427.71	\$ 83,662.98	\$ 93,909
F.I.C.A. Taxes	5,303.59	5,593.25	6,367
Travel	3,524.48	4,219.88	4,800
In-Service Education	310.00	311.25	500
Insurance	2,340.04	3,815.77	3,514
Contract Services	11,595.03	10,205.30	13,540
General Operating Expenses	6,768.36	7,596.91	8,058
Contingency Fund	-0-	-0-	1,530
	<u>\$109,269.21</u>	<u>\$115,405.34</u>	<u>\$132,218</u>

REPORT OF THE NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center completed its twelfth year of service in 1983. The Health Center operates two medical offices, one in Newmarket and the other in Raymond, the Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services, and short term counseling with referral to area mental health agencies.

In 1983, Joeseeph Fuller, M.D., a family practitioner, joined the staff. The Health Center offers a Prenatal Program, under the direction of Maude Guerin, M.D., which includes prenatal, delivery and postpartum care. In addition, the Health Center offers nutritional counseling and prenatal classes.

Other members of the medical staff include Sarah Oxnard, M.D., Michael Lewis, P.A.-C., Barbara Janeway, M.S.N., A.R.N.P., and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistant and community health workers. For more information, or to make a medical appointment, call 659-3106 in Newmarket, 895-3551 in Raymond, or toll-free in Newmarket at 1-800-582-7279.

The community health workers coordinate a school health program and preventive screening clinics to detect potential health hazards. They hold informative workshops and act as liaisons between the medical providers and patients.

In November, 1982, the Newmarket Regional Health Center initiated a Self-Care Program for the Elderly in conjunction with the Occupational Therapy Department of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett, A.R.N.P. at 1-800-582-7279 for more information.

The Newmarket Regional Health Center continues to operate the Senior Citizen Transportation Program. Three of the four

busses are equipped with hydraulic lifts to provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the needed services, including medical, food shopping and recreational trips. For more information, or to arrange a ride for a senior citizen, call 659-2424 or toll-free 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the town of Newmarket.

Respectfully submitted,

Anne H. Peters
Executive Director

REPORT OF THE NEWMARKET/EXETER CHILD CARE CENTERS

The Newmarket Child Care Center, located on Simons Lane off Route 108 in Newmarket provided services to 94 area children in 1983.

Day Care, Nursery School and Kindergarten programs were offered year round to area residents as well as a program for school-aged children before and after school each day.

The Center is licensed for 50 children between the ages of 2 years 9 months through age 12 and is open Mondays through Fridays from 6:30 a.m. to 5:30 p.m. to accommodate parents' working schedules.

During the fall of 1983 an addition was built onto the center and in January of 1984 a toddler program will begin operation. The program will be designed for 12 children ages 15 months to 3 years.

For information about our Center and any of the programs offered, please call 659-2324.

Respectfully submitted,

Mary Burch
Executive Director

HEALTH OFFICER'S REPORT 1983

Growth in the Town of Newmarket has kept us busy in 1983. Some 37 septic plans have been approved by the Health Officer and the State Water Supply and Pollution Control Commission.

Although complaints are down in number from last year, the type of complaint received needed much more investigation time and monitoring.

New food establishments are reminded to submit plans for any type of food processing to the Health Officer, who in turn submits them to the State. The State now has a full-time food and restaurant inspector in our area who works with your local health officer. Any food establishment not submitting plans will either be closed or will have to spend extra dollars to bring it up to standards.

Complaints for 1983

Rubbish	21
Dumps	2
Sewage	5
Nuisance Complaints	21
Litter on Roadways	9
Drainage	3
Rats	27
Warnings Issued	19
TOTAL	107
Day Care facilities inspected	7
Septic plans approved	37

Your local Health Department thanks all those who have cooperated.

Respectfully submitted,

George Hauschel
Health Officer

REPORT OF THE WELFARE OFFICER 1983

In 1983, the town rendered assistance in five categories: Town Poor (general assistance), Old Age Assistance, Aid to the Permanently and Totally Disabled, Juvenile Placement and Soldiers' Aid.

Under Town Poor, we assisted 13 family units totalling 30 individuals, with breakdown as follows (figures through 12/30/83):

Telephone	\$ 8.61
Gasoline	20.00
Food vouchers	683.74
Electricity (to prevent shutoff)	439.75
Rent (to prevent eviction)	2873.87
Funeral expenses	765.00
Medical	102.05
Legal expenses	334.21
Dues	15.00
Postage	4.65
Office Supplies	55.00
Welfare Officer's salary	<u>600.00</u>
TOTAL	\$5901.88

\$6600 appropriated

Old Age Assistance (Nursing homes) - As of 11/30/83, spent 5655.28 of an appropriation of \$10,000. Town is billed for 25.343% of all Old Age Assistance to residents in nursing homes, up to a total of 365 days.

APTD (Disability) - As of 11/30/83, spent \$4686.13 of an appropriation of \$3500.00. Town is billed for 50% of all disability payments made by state to local residents, up to a total of 365 days.

Soldiers' Aid - Spent 0 of an appropriation of \$500.00. By law, town must appropriate an amount in this category to pay for any assistance rendered to veterans.

Juvenile Placement - Spent \$1501.90 of an appropriation of \$2500.00 Town is billed as legally liable unit for placement of juveniles by court. Town may recover costs from family of juvenile.

The town must assist all eligible persons who are residents of Newmarket, after taking an application and verifying eligibility. If such persons do not yet have a legal settlement (one year's residence) in Newmarket, the town may recover its expenses from the town where they do have a settlement, or from the county. Persons are also required to sign a repayment agreement with the town whenever possible.

The town also has the authority to place liens on the real estate owned by recipients of assistance.

This year, we recovered \$3030.32 in repayments, and \$1019.68 in property liens, for a total of \$4050.00 in revenues to date.

Respectfully submitted,

Jo Anne Hauschel
Welfare Officer

ANNUAL REPORTS
of the
NEWMARKET
SCHOOL DISTRICT



For The Year
1983 - 1984

**OFFICERS OF THE
NEWMARKET SCHOOL DISTRICT
1983 - 1984**

SCHOOL BOARD

Bruce W. Hawkins, Sr. *Chairperson* Term Expires 1985
Robert Haviland, *Secretary* Term Expires 1984
Karl Gilbert, *Vice Chairperson* Term Expires 1986

SUPERINTENDENT OF SCHOOLS

George C. Cross

ASSISTANT SUPERINTENDENT OF SCHOOLS

Edward W. Donovan

TREASURER

Elmer D. Bailey

MODERATOR

Henry T. St.Pierre

CLERK

Elmer D. Bailey

AUDITOR

Giordani and Lortie

SUPERINTENDENT OF SCHOOLS' REPORT

It is my pleasure to prepare this first annual report as your Superintendent of Schools. Mr. Francis Wilson, who served as your Superintendent for over 21 years, retired on June 30th. My tenure as the chief school officer, thus, began on July 1st.

In turn, Mr. Edward Donovan was selected as your new Assistant Superintendent. Mr. Donovan comes to SAU 14 with extensive administrative experience. Prior to joining this office, he was the Assistant Superintendent for SAU 15, Auburn, Candia, Hooksett and Raymond. He also served as the first principal of the Lamprey River School in Raymond.

Under effective leadership provided by the School Board and two principals, the Newmarket schools continue to operate in an efficient manner. As is evident as you drive around town, there is considerable residential growth in the community. This has resulted in a renewed growth in student population. The School District will need to carefully consider its space problems in the near future. Currently, all available space is being utilized. While most classes can absorb a few additional students, a surge in enrollment at any specific level would be extremely difficult to handle.

There will be new high school standards mandated by the state within the next year. These standards will dictate a review of current practices, facilities, course offerings and requirements. Newmarket High School has higher than average graduation requirements; thus, the new standards will mean little change in this area. Moving to these new state mandates will provide an opportunity to review the total educational program.

In conclusion, I pledge to the citizens of Newmarket that I will work diligently to provide your youngsters with the best possible education. Further, all attempts will be made to maintain an open and honest environment. Schools serve best when all parties work together in a cooperative way. This we must do!

George C. Cross
Superintendent of Schools

ELEMENTARY SCHOOL PRINCIPAL'S ANNUAL REPORT

The Newmarket School District, under a federal mandate of PL 94-142, held its first Child Find Program this year. The screening procedure was conducted to identify pre-school students with special needs in the areas of physical, emotional, and/or mental development. In addition, the areas of vision, hearing and speech were checked. We combined with the Epping schools to run the program in Newmarket this year. The program for next year will be held in Epping, with the program location rotating annually between the two towns. We had a total of 53 children checked this year (35 from Newmarket). Elementary school staff involved in this screening were as follows: Mrs. Kost, Miss Frawley, Miss Lieber, Mrs. White, Mrs. Hodsdon, Mrs. Mills, Mrs. Cobb, Mrs. Nollet and Mrs. Jackson. Mary Burch and Linda Szeliga from the Newmarket Day Care Center as well as Kendra Sprague and Fran Levitt from the Newmarket Health Center also assisted.

During this school year the elementary staff has been working on two areas of study. One committee has been evaluating our annual achievement test results with an eye toward identification of strengths and weaknesses. We have three committees working on different areas of the curriculum. The Reading committee consists of Mrs. Cushing, Mrs. Ballantyne and Mrs. Cobb; the Math Committee — Mrs. Nollet, Mrs. Stone and Mrs. St.Pierre; the Language Arts Committee — Mrs. Mills, Mrs. Kendall and Miss Lieber.

The other working committee this year is working on the use of computers in the elementary school. The charge of this group is to help develop a series of recommendations regarding selection of hardware and software, computer usage at the elementary level, and a computer curriculum guide. Teachers working on this committee include Mr. Sargent, Mrs. Greenwood, Mrs. Wentworth, Miss Frawley, Mrs. Checovich, Mrs. O'Connor, Mrs. White, Mrs. Munz and Mrs. Kuhn. Both of these committees will be working throughout the entire school year on these topics.

On behalf of myself and the entire elementary staff I'd like to take this opportunity to extend our thanks to the parent group and other townspeople for their continued support of our fine school system.

Edward O'Connor

HIGH SCHOOL PRINCIPAL'S ANNUAL REPORT

It is with pleasure and pride that I present a brief progress report of events of the past year at Newmarket Junior-Senior High School.

This has been a stable year in terms of staff and curriculum. We continued to work at improving our programs and increasing student expectations. Over several years our graduation requirements have been upgraded from sixteen to twenty credits. Many of the National Commission on Excellence in Education recommendations as described in "A Nation At Risk" were in existence before the report was issued including increased requirements in mathematics, science and social studies. In addition, all of our seniors are participating in the Senior Competency Program in which "life survival skills" of income tax preparation, budgeting, resume writing, checkbook balancing, filling out job applications, career exploration and basic math skills are taught. Also, all of our tenth graders are part of the new programs in "Speech for the Working World" and Introductory Typing.

A growing and exciting part of our curriculum is the involvement of our students with computers. Two computers are being used in junior high classrooms including English, Science, Mathematics, Reading and Special Education. Our goal is to work toward computer literacy for all students leaving the eighth grade. At the high school level, computers are used in the Business Department, in English, in Special Education, in Industrial Arts and in two levels of programming classes. We consider the computer a "new basic" and essential for our students' success in life.

We have worked very hard this year to listen to the community's concerns and suggestions about our schools. All families were asked to evaluate our discipline procedures this year with 90% of the families saying that the rules seem "about right". A Task Force on Drugs and Alcohol has met with considerable success and continues to ask for new members. The P.T.O., Band Parents and Athletic Boosters Club offer citizens an opportunity to contribute to the well-being of Newmarket students.

Great emphasis has been placed in the past year on continuing on Newmarket's strong reputation as a well-structured and strong academic institution. We also recognize that students learn from and enjoy, enriching opportunities that promote self-esteem and pride. Newmarket's status as an activity-oriented school is known statewide and was enhanced in 1983 by our participation in many state tournaments and our first ever state championship in soccer. Other outstanding programs at Newmarket are our excellent music programs (involving 26% of the students), growing speech and drama programs, publications and clubs. I am hopeful that these opportunities, our academics, the many clubs and sports make Newmarket proud.

Of concern is the increasing enrollment and clear need for additional classroom space. Our building currently operates at a full capacity, with new students arriving weekly. I appreciate your support and will continue to work for excellence at Newmarket Junior-Senior High School.

Respectfully submitted,

Lyman S. Goding

**NEWMARKET SCHOOL DISTRICT
PROFESSIONAL STAFF SALARIES FOR 1983-84**

Arlene Ballantyne	\$ 15,444.00
Irving Brown III	16,687.00
Andrea Checovich	13,839.00
Bradley Ciechomski	11,565.00
Shirley Cobb	19,469.00
Melvin Cross	19,469.00
Paul Cuetara	17,499.00
Marie Cushing	19,303.00
Jerome Damren	14,931.00
Judith Deshaies	18,084.00
Suzanne Forrest	14,279.00
Patricia Frawley	13,839.00
Janet Greenwood	17,201.00
Patricia Hodsdon (40%)	4,626.00
Diane Jackson	12,469.00
Barbara Jenkins	16,328.00
Thomas Julian	17,761.00
Sheila Kendall	13,348.00
Chris Kouveliotis	14,346.00
Sarah Marschner	14,279.00
Mary McIver	14,931.00
Helen Mitchell (60%)	11,681.00
Donna Mills	13,400.00
Elaine Nollet	12,442.00
Rita O'Connor	20,354.00
Jon Otash	13,322.00
Ruth Poll	15,883.00
Arthur Proulx	19,256.00
Adele Pulitzer	14,272.00
Phyllis Roberge	20,354.00
Nancy Robinson	18,957.00
Donna St.Pierre	14,718.00
Gregg Sargent	16,331.00
Carole Smart	13,322.00
Mary Stone	16,531.00
Barbara Sturton	14,931.00
Gregory Thayer	18,084.00
Thelma Tripp	19,469.00

Katherine Wentworth	15,397.00
Gail White	19,469.00
Linda Zych	<u>18,084.00</u>
TOTAL	\$645,954.00

PRINCIPALS’ SALARIES

Lyman S. Goding	\$ 29,974.00
Edward O’Connor	27,188.00

**1983 GRADUATES
NEWMARKET HIGH SCHOOL**

Ann Michelle Allen	Suzette Anna King
B. John Allen III	Philip Anthony Lang
Todd Francis Allen	James Lawrence Longa
Jacqueline Ann Atherton	Laurie Lee McKenna
Maureen Susan Bajger	Geoffrey Lane Masterman
John Alan Bentley	James Timothy Mongeon
Paul Gentry Bowman	Matthew Eric Mongeon
Susan Ann Brady	David Gerard Moore
Janet Lynne Campbell	Victor Roger Morin
Maureen Lise Mardine Carroll	Kenneth Larry Morrison, Jr.
Janice Lorraine Caswell	Michael William Nichols
Todd Jay Clark	Lolene Louise Palmer
Michael William Cross	William Scott Pazdon
David James Deshais	Stephanie Eva Pinette
Joseph Adam DiFillippo	Linda Lee Quintal
Edith Mae Elliott	Nathan Robert Taylor Ramsey
Kamra Lynne Evert	Charles Douglas Reeves
Scott Matthew Filion	Todd Robert Russell
Susan Elizabeth Frarie	Amy Lyn Roussel
Richard Irving Gilbert	Stephen George Trial
Rochelle Marie Gingras	Darryl Scott Walker
Joseph Alexander Hock	Robert Edward Wharem, Jr.

**STATISTICAL DATA
NEWMARKET PUBLIC SCHOOLS
1982 - 1983**

Number of different pupils enrolled during the year:	
Elementary	283
Junior High	119
High School	196
Average Daily Membership:	
Elementary	259.1
Junior High	110.6
High School	186.5
Average Percent Attendance	96.0
Number of High School Graduates	39

**REPORT OF
SCHOOL DISTRICT TREASURER
FOR THE**

Fiscal Year July 1, 1982 to June 30, 1983

— S U M M A R Y —

Cash on Hand July, 1982	\$ 42,654.62
Received from Selectmen	
Current Appropriation	1,307,544.00
Revenue from State Sources	49,801.92
Received from Tuitions	4,658.00
Received from all Other Sources	<u>70,883.47</u>
TOTAL RECEIPTS	\$1,432,887.39
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	<u>1,475,542.01</u>
LESS SCHOOL BOARD ORDERS PAID	<u>1,390,889.13</u>
BALANCE ON HAND JUNE 30, 1983 (Treasurer's Bank Balance)	\$ 84,652.88

ELMER D. BAILEY
District Treasurer

SCHOOL ADMINISTRATIVE UNIT NO. 14

— Administrative Salaries —

1983-1984

District	Share of Superintendent's Salary	Share of Asst. Superintendent's Salary
Chester	\$ 7,247.10	\$ 5,390.00
Epping	12,867.30	9,570.00
Fremont	4,178.17	3,107.00
Newmarket	<u>12,682.43</u>	<u>9,433.00</u>
	\$ 36,975.00	\$ 27,500.00 (11 months)

SCHOOL CALENDAR

Approved for 1984-85

School opens September 5, 1984 (Wednesday)	
School closes December 21, 1984 (Friday)	74 days
School opens January 2, 1985 (Wednesday)	
School closes February 15, 1985 (Friday)	33 days
School opens February 25, 1985 (Monday)	
School closes April 19, 1985 (Friday)	40 days
School opens April 29, 1985 (Monday)	
School closes June 13, 1985 (Thursday)	<u>33 days</u>
	180 days

NO SCHOOL DAYS

October 19	Teachers' Convention
November 12	Veteran's Day
November 22-23	Thanksgiving Recess
December 24-January 1	Christmas Vacation
February 18-22	Spring Vacation
May 30	Memorial Day

NEWMARKET EXPENDITURES

1982 - 1983

Description	Expenditures
Teacher Aide	\$ 6,127.08
Substitutes	7,162.50
Teacher BC/BS	38,432.08
Delta Dental	1,782.00
Life Ins.	458.97
Worker's Comp.	1,670.79
LTD Ins.	2,640.55
Teacher Retirement	12,533.09
Teacher FICA	48,734.61
Teacher Unempl. Ins.	2,281.48
Equip. Repair	244.74
Scholar Supplies	11,806.10
Instr. Equip./New	1,020.80
Instr. Equip./Repl.	214.00
Art Salaries	12,034.88
Art Supplies	2,759.08
Art Ref. Books	13.20
Bus. Salaries	17,461.00
Bus. Equip. Repair	1,654.96
Bus. Supplies	243.31
Bus. Equip./New	1,555.00
English Salaries	59,012.32
English Supplies	138.05
English Workbooks	338.59
English Textbooks	311.76
English Ref. Books	9.75
English News/Mag.	223.00
Foreign Lang. Salaries	11,962.00
Foreign Lang. Supplies	51.05
Foreign Lang. Workbooks	289.10
Foreign Lang. Textbooks	618.71
Foreign Lang. Ref. Books	138.75
Foreign Lang. News/Mag.	483.15
Foreign Lang. Equip./New	93.31
Health/PE Salaries	28,902.00

Description	Expenditures
Health/PE Supplies	436.74
Health/PE Equip./New	120.00
Home Ec. Salaries	17,002.00
Home Ec. Equip. Repair	155.35
Home Ec. Supplies	819.94
Home Ec. Workbooks	124.60
Home Ec. News/Mag.	41.95
Home Ec. Equip./Repl.	578.60
Ind. Art Salaries	15,606.82
Ind. Art Equip./Repair	627.03
Ind. Art Supplies	1,035.51
Ind. Art Workbooks	257.24
Ind. Art News/Mag.	12.00
Ind. Art. Equip./Repl.	1,736.00
Math Salaries	46,877.00
Math Supplies	243.93
Math Workbooks	131.27
Math Textbooks	394.21
Math Ref. Books	65.95
Math News/Mag.	90.90
Math Equip./New	3,667.19
Music Salaries	21,636.00
Music Equip./Repair	422.65
Music Supplies	1,105.58
Music Equip./New	1,091.31
Music Equip./Repl.	200.32
Science Salaries	48,367.00
Science Supplies	1,201.96
Science Textbooks	298.24
Science Ref. Books	16.80
Science News/Mag.	28.00
Science Equip./New	133.13
Science Equip./Repl.	567.95
Soc. Stud. Salaries	48,182.00
Soc. Stud. Supplies	257.50
Soc. Stud. Textbooks	507.47
Soc. Stud. News/Mag.	155.00
Soc. Stud. Software	82.50
Gen. Elem. Salaries	187,878.00
Gen. Elem. Textbooks	186.16

Description	Expenditures
Athletic Salaries	7,835.00
Athletic Officials	3,000.00
Athletic Supplies	1,567.70
Athletic Equip./Repl.	661.70
Study Hall Salaries	5,227.88
Reading Salaries	30,118.00
Reading Aides	5,126.17
Reading Supplies	756.80
Reading Workbooks	93.69
Reading Textbooks	157.59
Reading Ref. Books	340.50
Reading News/Mag.	197.50
Driver Education	6,150.00
Tuition Handicapped	48,310.61
Special Ed. Salaries	38,215.00
Special Ed. Aides	4,224.41
Special Ed. Supplies	2,407.93
Special Ed. Workbooks	185.14
Special Ed. Textbooks	168.20
Special Ed. Ref. Books	6.50
Special Ed. News/Mag.	101.95
Special Ed. Equip./New	271.58
Tuition Vocational	13,023.82
Salaries Extracurricular	4,322.00
Supplies Extracurricular	15.83
Dues NHIAA	200.00
Music Extracurricular	579.29
Club Exp.	128.08
Child Benefit	213.25
Attendance Officer	100.00
Guidance Salaries	25,617.00
Guidance Supplies	793.04
Contrac. Spec. Serv.	5,969.08
Test Serv. Scoring	490.55
Tests Purchase	686.19
Cumulative Record	25.00
Health Supplies	803.55
Health References	64.45
Physician	990.00

Description	Expenditures
Nurses Salary	10,765.00
Speech Therapy Salary	5,186.00
Contr. Speech Ther.	144.00
Speech Therapy Supplies	200.58
Handwriting	468.00
Course Reimbursement	3,745.00
In Service Training	83.79
Staff Exp. Trvl. Con.	1,098.40
Professional Books	79.00
Librarian Salary	14,966.00
AV Equip. Repair	61.47
Library Supplies	210.48
Library Books	1,938.00
Library Ref. Books.	924.49
Library News/Mag.	458.57
AV Supplies	23.00
AV Software	151.20
School Board Salaries	1,300.00
Sch. Dist. Post. Tele.	220.00
Sch. Dist. Clerk	50.00
Sch. Dist. Treasurer	450.00
Treasurers Bond	75.00
Super. of Checklist	112.50
Moderator	35.00
Exp. of Annual Meeting	264.25
Printg. of Annual Meeting	1,390.00
Auditor	1,900.00
Membership & Dues	480.00
Sch. Board Other	1,565.05
SAU #14 Share	54,002.00
Principal Salaries	50,310.92
Secretary Salaries	17,950.69
Prin. Annity Prog.	2,396.00
Princ. Exp. Trvl.	1,068.83
Principals Dues	510.00
School Pstg. & Tele.	6,072.42
Report Cards Printed	60.30
School Office Supplies	1,870.65
Diploma Grad. Exps.	570.44

Description	Expenditures
Employee BC/BS	2,876.50
Employee Work. Comp.	2,697.14
Employee Retirement	1,714.94
Employee FICA	7,607.88
Employee Unemployment	484.92
Custodian Salaries	74,805.02
Carpet Cleaning	1,114.00
Mop Service	253.00
Heating Controls	285.80
Doors/Windows	658.66
Electrical	1,720.29
Plumbing	5,187.54
Custodial Supplies	9,282.16
Painting Supplies	121.09
Gen. Repair Supplies	292.13
Gas	1,057.41
Electricity	18,065.96
Fuel Oil	19,135.93
Equip. Non Inst. Repl.	841.66
Snow Removal	435.00
Upkeep Grounds	125.06
Supplies for Vehicles	7,275.70
Repair Non Inst. Equip.	3,126.50
Type/Off Mach. Cont.	426.30
Bells/Ckls./Emer. Lt.	509.75
Piano Tuning	75.00
Recharge Fire Exting.	60.00
Rental of Building	12,000.00
Fire/Burgl./Liab. Ins.	10,037.33
Auto Insurance	750.00
Bus Driver	7,067.08
Regular Transportation	39,460.13
Handicap Transportation	1,221.50
Field Trips	97.75
Capital Reserve	10,400.00
Principal of Debt	25,000.00
Interest on Debt	2,975.00
Cafeteria Salaries	26,691.02
Cafeteria BC/BS	578.16

Description	Expenditures
Cafeteria Work. Comp.	465.44
Cafeteria FICA	1,338.12
Cafeteria Unempl. Ins.	275.02
Annuity	18,501.66
Dues	<u>5,750.00</u>
GRAND TOTAL EXPENDITURES	\$ 1,390,889.12

**FINANCIAL STATEMENTS
OF
NEWMARKET SCHOOL DISTRICT
As of June 30, 1983**

NEWMARKET SCHOOL DISTRICT

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JOSEPH J. GIORDANI, C.P.A.
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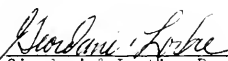
Newmarket School Board
Newmarket School District
Newmarket, New Hampshire 03857

We have examined the combined financial statements of the Newmarket School District for the year ended June 30, 1983, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described more fully in note 1 (accounting policies), the combined financial statements referred to above do not include the financial statements of the General Fixed Assets Account Group. Also, the Food Service fund, a proprietary fund type does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets is not included in the financial statements. In both cases these statements are required to be included to conform with generally accepted accounting principles.

In our opinion, except that the omission of the financial statements described above results in an incomplete presentation, as explained in the preceding paragraph, the combined financial statements referred to above present fairly the financial position of the Newmarket School District at June 30, 1983 and the results of its operations and the changes in financial position of its proprietary fund types for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,



Giordani & Lortie, Prof. Assn.
Certified Public Accountants

Dated

September 20, 1983

Exhibit A

NEWMARKET SCHOOL DISTRICT

Combined Balance Sheet - All Fund Types and Account Groups

As of June 30, 1983

	GOVERNMENTAL FUND TYPES GENERAL FUND	PROPRIETARY FUND TYPES FOOD SERVICE	FIDUCIARY FUND TYPES TRUST & AGENCY	ACCOUNT GROUP GEN'L LONG- TERM DEBT	TOTALS (MEMORANDUM ONLY)
<u>ASSETS</u>					
Cash	\$ 84,653	\$ 3,735	\$ 103,900		\$ 192,288
Intergovernmental receivables	5,977	6,954			12,931
Interest receivable			1,210		1,210
Inventory		7,518			7,518
Amount to be provided for retire- ment of general long-term debt				75,000	75,000
TOTAL ASSETS	<u>\$ 90,630</u>	<u>\$ 18,207</u>	<u>\$ 105,110</u>	<u>\$ 75,000</u>	<u>\$ 288,947</u>
<u>LIABILITIES AND FUND EQUITY</u>					
<u>LIABILITIES:</u>					
Accounts payable	\$ 4,137	\$	\$	\$	\$ 4,137
Due to Student Groups			11,758		11,758
Bonds payable				75,000	75,000
TOTAL LIABILITIES	<u>4,137</u>		<u>11,758</u>	<u>75,000</u>	<u>90,895</u>
<u>FUND EQUITY:</u>					
Retained earnings	\$	\$ 18,207	\$	\$	\$ 18,207
Unreserved					
Fund Balances:					
Designated for subsequent years' expenditures (note 7)	34,524		93,352		127,876
Undesignated	51,969				51,969
TOTAL FUND EQUITY	<u>86,493</u>	<u>18,207</u>	<u>93,352</u>		<u>198,052</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 90,630</u>	<u>\$ 18,207</u>	<u>\$ 105,110</u>	<u>\$ 75,000</u>	<u>\$ 288,947</u>

Exhibit B

NEWMARKET SCHOOL DISTRICT

Combined Statement of Revenues, Expenditures and Changes in Fund Balance -
Budget and Actual - All Governmental Fund Types

For The Fiscal Year Ended June 30, 1983

	<u>GENERAL FUND</u>		<u>OVER (UNDER)</u>
	<u>BUDGET</u>	<u>ACTUAL</u>	<u>BUDGET</u>
<u>REVENUES:</u>			
<u>Local Sources:</u>			
Tax appropriation - current	\$ 1,307,544	\$ 1,307,544	\$ -0-
Tuition	4,000	4,658	658
Miscellaneous - other	3,300	4,105	805
<u>State Sources:</u>			
Unrestricted grants-in-aid	10,658	10,658	-0-
Restricted grants-in-aid	41,598	43,722	2,124
<u>Federal Sources:</u>			
Restricted grants-in-aid	57,900	29,590	(28,310)
TOTAL REVENUES	<u>1,425,000</u>	<u>\$ 1,400,277</u>	<u>(24,723)</u>
<u>EXPENDITURES:</u>			
<u>Instruction Services:</u>			
Regular Education programs	735,700	731,030	4,670
Special programs	154,989	92,896	62,093
Vocational programs	7,500	13,024	(5,524)
Other	7,210	5,453	1,752
<u>Support Services:</u>			
Pupil services	45,915	51,835	(5,920)
Instructional staff services	24,591	24,497	94
General administration	60,242	61,844	(1,602)
School administration	80,297	80,720	(423)
Business	260,332	235,533	24,799
Debt service	27,975	27,975	-0-
<u>Other Financing Uses:</u>			
Transfers out	62,904	31,846	31,056
TOTAL EXPLNDITURES	<u>1,467,655</u>	<u>1,356,660</u>	<u>110,995</u>
Total of Expenditures (Over) Under Revenues	(42,655)	43,617	86,272
Fund Balance - July 1, 1982	<u>42,655</u>	<u>42,876</u>	<u>221</u>
Fund Balance - June 30, 1983	<u>\$ -0-</u>	<u>\$ 86,493</u>	<u>\$ 86,493</u>

Exhibit C

NEWMARKET SCHOOL DISTRICT

Combined Statement of Revenues, Expenses and Changes in Fund Equity
All Proprietary Fund Types

For The Fiscal Year Ended June 30, 1983

	PROPRIETARY FUND TYPE ENTERPRISE FUND FOOD SERVICE
<u>OPERATING REVENUES:</u>	
<u>Local Sources:</u>	
Food service sales	\$ 35,377
TOTAL OPERATING REVENUES	<u>35,377</u>
<u>OPERATING EXPENSES:</u>	
Personnel services - salaries	29,592
Supplies and other expenses	<u>35,678</u>
TOTAL OPERATING EXPENSES	<u>65,270</u>
<u>OPERATING (LOSS)</u>	(29,893)
<u>OTHER INCREASES:</u>	
Operating transfer from general fund	<u>29,348</u>
<u>NET INCOME (LOSS)</u>	(545)
<u>Retained Earnings - July 1, 1982</u>	<u>18,752</u>
<u>Retained Earnings - June 30, 1983</u>	<u>\$ 18,207</u>

Exhibit D

NEWMARKET SCHOOL DISTRICT

Combined Statement of Changes in Financial Position
All Proprietary Fund Types

For The Fiscal Year Ended June 30, 1983

	PROPRIETARY FUND ENTERPRISE FUND FOOD SERVICE
<u>SOURCES OF WORKING CAPITAL:</u>	
Net loss	\$ (545)
<u>NET INCREASE (DECREASE) IN WORKING CAPITAL</u>	<u>\$ (545)</u>

<u>CHANGES IN THE ELEMENTS OF WORKING CAPITAL:</u>	
Net increase (decrease) in current assets and current liabilities:	
Cash	\$ (2,266)
Receivables	1,208
Inventories	513
<u>NET INCREASE (DECREASE) IN WORKING CAPITAL</u>	<u>\$ (545)</u>

Exhibit E

NEWMARKET SCHOOL DISTRICT

Statement of Receiving Expenses, and Changes in Fund Balance
Trust Funds

For The Fiscal Year Ended June 30, 1983

<u>OPERATING REVENUES:</u>	
Interest	\$ 8,168
<u>OPERATING TRANSFER FROM GENERAL FUND</u>	<u>2,500</u>
<u>NET INCOME</u>	10,668
<u>Fund Balance - July 1, 1982</u>	<u>82,684</u>
<u>Fund Balance - June 30, 1983</u>	<u>\$ 93,352</u>

Exhibit F

NEWMARKET SCHOOL DISTRICT

Statement of Changes in Financial Position - Trust Funds

For The Fiscal Year Ended June 30, 1983

SOURCES OF WORKING CAPITAL:

Net income \$ 10,668

INCREASE IN WORKING CAPITAL

\$ 10,668

CHANGES IN THE ELEMENTS OF WORKING CAPITAL:

Increase in current assets:

Cash \$ 9,458
Accounts receivable 1,210

INCREASE IN WORKING CAPITAL

\$ 10,668

Exhibit G

NEWMARKET SCHOOL DISTRICT

Combined Statement of Changes in Assets and Liabilities
Student Activities Fund - Agency Funds

For The Fiscal Year Ended June 30, 1983

	<u>ASSETS</u>	<u>BALANCE</u> <u>JULY 1, 1982</u>	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>	<u>BALANCE</u> <u>JUNE 30, 1983</u>
Cash		<u>\$ 10,882</u>	<u>\$ 64,556</u>	<u>\$ 63,680</u>	<u>\$ 11,758</u>
	<u>LIABILITIES</u>				
Due to student groups		<u>\$ 10,882</u>	<u>\$ 64,556</u>	<u>\$ 63,680</u>	<u>\$ 11,758</u>

NEWMARKET SCHOOL DISTRICT

Notes to Financial Statements

1. Summary of Significant Accounting Policies:

The accounting policies of the Newmarket School District conform to generally accepted accounting principles for local educational governmental units except as indicated hereinafter. The following is a summary of significant accounting policies.

Basis of Accounting:

The accrual basis of accounting is used for all proprietary (food service) and fiduciary (agency) funds. Governmental funds utilize the modified accrual basis whereby revenues are recorded when measurable and available. Expenditures are recorded when the liability is incurred (accrual basis) except:

- a. Disbursements for inventory items (materials and supplies) are considered expenditures at the time of purchase.
- b. Prepaid expenses are not normally recorded.

General fixed assets are not capitalized in the accounting records when acquired. Funds used to acquire general fixed assets and/or make debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made. The food service fund has never maintained a record of its fixed assets and related depreciation accounts for measuring their operations. Generally accepted accounting principles require that general fixed assets be capitalized and accounted for in a separate fixed assets group of accounts.

Taxes Collected By Others

Under State law, the Town of Newmarket collects School District taxes as part of local property tax assessments. As collection agent, the Town is required to pay over to the School District its share of property tax assessments through periodic payments based on projected cash flow requirements of the District. The Town assumes financial responsibility for all uncollected property taxes.

Interfund - Transactions

During the course of normal operations, the School District has numerous transactions between funds including expenditures and transfers of resources to provided services. The accompanying governmental and proprietary funds financial statements reflect such transactions as transfers.

Retirement Plan

Substantially all full time employees of the District participate in the State of New Hampshire Retirement system. Under this plan, participants contribute annually a percentage of compensation which is fixed by law and dependent upon age when contributions begin. The District contribution rate for normal cost of the plan is based upon an actuarial valuation of the State plan as of June 1983 and has been set at .77% of annual compensation for teachers and 2.59% for other employees.

NEWMARKET SCHOOL DISTRICT

Notes to Financial Statements

For the fiscal year ended June 30, 1983 the normal cost of the plan to the District was \$14,245. The amount, if any, of the excess vested benefits over pension fund assets for the Newmarket School District is not available. At June 30, 1983 the District had no past service cost obligation.

Sick Leave

The Newmarket School District school teachers may accumulate up to 120 days of sick leave, for which an annual provision is made in the budget. The District does not record the cost of sick leave when earned, because no provision is necessary.

Inventory

Inventories are stated at the lower of cost or market value.

2. Purpose of Funds and Account Groups:

The School District reports its activities in numerous individual funds to comply with the limitations and restrictions placed on both the resources made available to the School District and the services provided. Individual funds and account groups summarized in the accompanying financial statements are classified as follows:

A. Governmental Funds

These funds are intended to provide recurring general services. They are controlled by a budget approved by the voters.

General Fund - used to account for all revenues and expenditures which are not accounted for in other funds or account groups.

B. Proprietary Funds

Enterprise Funds - these funds account for operations of entities that provide services or user charge, or other basis to the general public or for food service operations.

C. Fiduciary Funds

Trust and Agency Funds - these funds are used to account for assets held by the School District in a fiduciary capacity for various purposes including student activities funds. Receipts and expenditures of each fund are governed by statutes or local law.

D. General Long-term Debt - Account Group

This group is used to account for the outstanding principal balances of general obligation bonds or notes.

NEWMARKET SCHOOL DISTRICT

Notes to Financial Statements

3. Budget:

The School District's budget represents functional appropriations as authorized by annual or special School District meetings. The School Board may transfer funds between operating categories as they deemed necessary.

4. Changes in Long-term Debt:

Bonds payable - July 1, 1982	\$ 100,000
Less: bonds retired	<u>25,000</u>

Bonds payable - June 30, 1983	<u>\$ 75,000</u>
-------------------------------	------------------

Bonds payable at June 30, 1983 are comprised of the following individual issues:

General Obligation Bonds:

\$75,000 of 3.4% School Construction Bonds due in annual installments of \$25,000 through August 1986.

General Obligation Bonds:

General Obligation Bonds are direct obligations of the School District for which its full faith and credit are pledged, and are payable from taxes levied on all taxable property located within District boundaries.

The annual requirements to amortize all debt outstanding as of June 30, 1983 including interest payments of \$3,825, are as follows:

Year Ended June 30,	
1984	\$ 27,125
1985	26,275
1986	<u>25,425</u>
TOTAL	<u>\$ 78,825</u>

5. Expendable Trust Funds:

The expendable trust funds (capital reserve funds) at June 30, 1983 total \$93,352 which are being held for the expansion of school facilities.

6. Operating Leases:

The following represent the material leases of the School District which are 1 year or less:

Bus contract	\$ 39,596
Building rent	12,000

This presents disclosure for fiscal year ended June 30, 1983.

NEWMARKET SCHOOL DISTRICT

Notes to Financial Statements

.7. Encumbrances:

Funds Designated for Expenditure in Subsequent Periods are as follows:

General Fund - \$34,524 - of these funds \$5,524 are designated to relieve the general fund of commitments made prior to the close of the fiscal year.

The balance of the funds - \$29,000 - are restricted to renovating the toilet facilities and installing wheel chair lifts in the school and the school van to accomodate handicapped persons.

MANAGEMENT LETTER

OF

NEWMARKET SCHOOL DISTRICT

As of June 30, 1963

JOSEPH J. GIORDANI, C.P.A.
BRIAN P. LORTIE, C.P.A.

TELEPHONE — 772-3460
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MEMBERS
AMERICAN INSTITUTE — CPAs
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PRACTICE SECTION

GIORDANI & LORTIE, PROF. ASSN.

CERTIFIED PUBLIC ACCOUNTANTS

P.O. BOX 459
EXETER, NEW HAMPSHIRE 03833

Newmarket School Board
Newmarket School District
Newmarket, New Hampshire 03857

Dear Board Members:

We have examined the financial statements of the Newmarket School District for the year ended June 30, 1983, and have issued our report thereon dated September 20, 1983. As a part of our examination we reviewed and tested the District's system of internal control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal control is to provide reasonable but not absolute assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgements by those managing the District's affairs.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgement, carelessness or any other of several factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented intentionally by those managing the District's affairs with respect to the estimates and judgements required in the preparation of financial statements.

Further projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the School District's system of internal accounting control for the year ended June 30, 1983, which was made for the purpose set forth in the first paragraph above, would not necessarily disclose all weaknesses in the system. However, such study and evaluation disclosed the following conditions that we believe should be corrected as soon as possible.

Before we address those conditions, we would like to congratulate the School Board, District Treasurer, Superintendent and his staff on the improvements, which were instituted in the system during this past year. We know that these changes could not have come about without the hard work and dedication of everyone.

NEWMARKET SCHOOL DISTRICT

Internal Control Recommendations

For Year Ended June 30, 1983

Previously Mentioned Recommendations:

Outside Services (School & SAU)

Payments made to individuals concerning personal services should be accounted for on a calendar year basis. This is the responsibility of the payer to account for payments in excess of \$600.00 to any one individual in a particular calendar year.

These payments are reported on federal tax forms titled 1099 (similar to W-2 procedures). These outside services would apply to such persons as athletic officials and any other person who receives \$600.00 or more in any one calendar year.

General Ledger System (SAU)

All transactions for the School District should be maintained on a modified accrual basis (general fund) as required by the New Hampshire Financial Accounting Handbook. This would mean that cash receipts, cash disbursements, accounts receivable and accounts payable should be recorded on a consistent basis when supplying financial reports to the School Board. A double-entry system is needed to conform with these recommendations.

Failure to record receivables and payables as part of the report distorts the fund balance of the School District. This can cause over or under spending and lead to poor management decisions. Therefore, a full report should be established in conjunction with the computer to provide such financial report.

Another financial reporting consideration is the programming of the computer report to conform with the State's MS 25 requirements. This would mean applicable sub-totals for certain categories as required by the Financial Accounting Handbook mentioned above. This would save a great deal of time at the end of the year. We would be glad to assist you in this area if it is needed.

Computer Tapes - Safeguards (SAU)

Because the computer tapes contain all of your financial and required reports it is extremely important that back-up tapes be made and securely protected. The loss of these tapes would mean a substantial hardship in recreating such records as payroll, budgeting reports, etc.

We recommend that the duplicate tapes be put into a fireproof storage place at proper temperatures or be protected by other means. This policy should be adopted in writing and strictly adhered to.

Policy of Controlling Fixed Assets (School & SAU)

The School District does not maintain records of general fixed assets as a matter of policy. Such assets would consist of such items as; land, buildings, furniture and fixtures, equipment, vehicles, etc. The recording of fixed assets fulfills the stewardship needs to provide for physical and dollar value control, and establishes accountability for capital expenditures over the years.

NEWMARKET SCHOOL DISTRICT

Internal Control Recommendations

For Year Ended June 30, 1983

With the recording of fixed assets, the related depreciation could be determined on an accrual basis for the purpose of measuring total costs of the School District's services and evaluating the efficiency of programs. This would be particularly true with the food service fund.

Additional Recommendations:

Surety Bonds - Treasurer and Other Fund Custodians (School and SAU)

As revenues continue to rise, the treasurer and other fund custodians become increasingly important as "protectors of funds" for the District. During our analysis for the year ending June 30, 1983, we became aware of a deficiency in the surety bonding coverage for these fund custodians. We recommend a review of the current requirements and a corresponding upgrading of policies and values.

Checking Account - Treasurer

The District should implement the use of an interest bearing checking account. In the past, the District has overlooked this potential revenue source. With state and federal funds under fire in these tough economic times, this may be a welcome source of relief.

Purchases - Cash Disbursements (SAU and Treasurer)

The cash disbursements system currently in use has some serious deficiencies. First of all, not all goods received by the School District are signed by the receiver. Secondly, when invoices are received they are not approved for payment by a responsible school official. Third, before invoices are paid, the invoices calculations should be manually checked to see that they are correct. The invoice values - units and costs should also be checked against the purchase order to see that they are the same. Fourth, upon payment, paid invoices should be cancelled in a manner which would prevent their being paid again. Under the current system the possibility exists for invoices to be paid for which the District has not received goods, for which they have a damage claim against the vendor, for which an invoice has been improperly calculated. In addition, without cancelling a paid invoice, the possibility of duplicate payment exists.

In order to correct the above deficiencies:

1. All goods and service should be signed for upon receipt.
2. All invoices should be approved for payment by the school principal.
3. All arithmetic calculations should be checked before payment. This included comparing quantity received versus quantity invoices as well as purchases order price versus invoice price.
4. Upon payment, all invoices should be cancelled in some uniform manner to prevent duplicate payment. Cancellation procedures could be:
 - A. A bold colored marker drawn through the invoice amount due or
 - B. A hole punched through the heart of the invoices pad.

These procedures are necessary in order to safeguard the District's funds and should be implemented immediately.

NEWMARKET SCHOOL DISTRICT

Internal Control Recommendations

For Year Ended June 30, 1983

School Lunch Program (School)

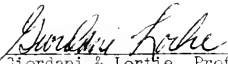
The School lunch program is a very active and financial program within the School system. Yet, no system of control over its operation is in effect at this time. Hence, we cannot be assured that the students are being charged the proper cost for their respective lunches. A ticket system would resolve this problem and make the program more accountable for its own revenues and expenses.

Long-term Debt (Treasurer and SAU)

In performing our audit procedures on long-term debt group of accounts, it came to our attention that the coupon book had not been brought up to date since August of 1981. It is imperative from a control standpoint that the coupon book be kept up to date at all times.

At this time we would like to thank everyone involved in the audit for their cooperation. If we may be of further assistance or if you have any questions regarding our report, or this letter, please do not hesitate to contact us.

Very truly yours,



Giordani & Lortie, Prof. Assn.
Certified Public Accountants

Dated

September 30, 1983

VITAL STATISTICS

MARRIAGES

REGISTERED IN THE TOWN OF NEWMARKET, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride
January 7	Epping, N.H.	Dennis J. Hickey, Jr. Peggy J. Derocco
February 12	Durham, N.H.	Lynn A. Arquette Roberta J. Gaskell
12	Newmarket, N.H.	Colin D. White Shirely A. Bill
19	Nemarket, N.H.	John S. Carpenter Celine C. Cloutier
19	Exeter, N.H.	David J. Stinson Kaye E. Tennant
19	Stratham, N.H.	Jonathan S. Bailey Pamela E. Chamberlain
26	Newmarket, N.H.	Thoms P. Jennings, Jr. Delia C. Poisson
March 4	Portsmouth, N.H.	Joseph L. Martin Paula M. Salonen
12	Newmarket, N.H.	Bradley T. Pederson Laurie J. Chaisson
19	Exeter, N.H.	Anthony W. Smith Gail M. Kartaszewicz
20	Newmarket, N.H.	Steven D. Robinson Bambie L. Jewell
April 1	Exeter, N.H.	Robert A. Olson, Jr. Robin C. Edgerly
1	Lancaster, NH.	Douglas L. Amerault Darlene G. Nardone
2	Greenland, N.H.	Ronald P. Bibbo Donna J. Dubbs
22	Durham, N.H.	Frank R. Hutchins Deborah A. Pierce
30	Brentwood, N.H.	Thomas C. Dyer Cynthia S. Nesbitt

May		
7	Exeter, N.H.	Philip D. Baillargeon Cheryle L. Bragdon
7	Newmarket, N.H.	Kevin D. Ernest Noreen L. Reardon
14	Newmarket, N.H.	Patrick J. Butler Michele A. LaPointe
21	Lee, N.H.	Henryk C. Krycki Sarah Allan
June		
4	Newmarket, N.H.	Kim D. Abplanalp Denise M. Haley
11	Portsmouth, N.H.	Asher Moore Judith Ryan
11	Durham, N.H.	Paul J. Hamel Deborah A. LaRoche
18	Newmarket, N.H.	Ralph W. Holmes, III Kamra L. Evert
18	Newmarket, N.H.	Gary M. Pomeroy Sherry L. Harvey
18	Newmarket, N.H.	Gary R. Deziel Katrina M. Sargent
19	Newmarket, N.H.	Stephen W. Dressler Deborah A. Reed
July		
9	Littleton, N.H.	Robert W. Madea Gwenn E. Machell
23	Durham, N.H.	Brian H. Plimpton Nancy E. Talbot
23	Exeter, N.H.	Robert H. Estabrook Jacqueline L. Patton
August		
6	Newmarket, N.H.	David G. Burke Janice M. Murray
6	Newmarket, N.H.	Larry M. Pratt Karen E. Williams
6	Portsmouth, N.H.	Peter E. Aninia Kathleen J. Dyer
7	Seabrook, N.H.	Davinder Singh Sekhon Carol Ann Drouin
12	Durham, N.H.	Robert C. Kartaszewicz Corinne R. Comeau
20	Newmarket, N.H.	Stanley Willard Pitman, Jr. Lisa Victoria Valencia
20	Newmarket, N.H.	Leo O. Pelletier Debbie L. McGraw
20	Newmarket, N.H.	Jayson J. Jarosz Theresa A. Hamel

27	Newmarket, N.H.	Horst A. Heubach Judy B. Ladebush
27	Newmarket, N.H.	William J. Lavallee Pamela M. Blais
September		
10	Newmarket, N.H.	Robert B. Caron Andrea Roulo
10	Newmarket, N.H.	Thomas J. French Julie A. Emond
25	Durham, N.H.	Jonathan P. Winsor Jayne F. Gelman
28	Rye, N.H.	Warren T. Field Rose C. Mirasola
October		
1	Newmarket, N.H.	James J. Meade, Jr. Carol A. Hamel
1	Newmarket, N.H.	Gary Coleman Flaherty Cary Wayne Bowman
1	Dover, N.H.	Arthur W. Pelletier III Denise M. Turgeon
9	Newmarket, N.H.	Albert C. Vachon Patricia A. MacDougall
15	Newmarket, N.H.	John A. Clark Carol A. Bernard
22	Exeter, N.H.	Brian D. Comeau Marcia A. Defrain
28	Rollinsford, N.H.	Wayne H. Osborne Frances C. Jones
29	No. Hampton, N.H.	Mark A. Elliott Lucille I. Hilliard
November		
5	Newmarket, N.H.	James M. Doherty Roseanna Blunden
12	Exeter, N.H.	Dennis R. Marquis Anne M. Scott
12	Salem, N.H.	Douglas D. Pinette Lisa M. Desrosiers
22	Portsmouth, N.H.	James P. MacDougall Melissa J. Bocker
23	Brentwood, N.H.	Richard A. Day Karen J. Devito
24	Newmarket, N.H.	Georges A. El-Choli Laila Rai
26	Newmarket, N.H.	Richard M. Erlenbach Sandra J. Filion
December		
11	Newmarket, N.H.	James C. Moree Son Ha Carter

BIRTHS

REGISTERED IN THE TOWN OF NEWMARKET, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Birth	Name of Child	Place of Birth
January		
9	Isaac Caleb Cushing	Newmarket, N.H.
15	Amanda Faye Michaels	Exeter, N.H.
17	Nicole Marie Pitt	Dover, N.H.
February		
4	Carolyn Diana Manley	Dover, N.H.
7	Heather Rachael Waldron	Concord, N.H.
11	Dawna Marie Berry	Exeter, N.H.
11	Megan Lyn Bernier	Exeter, N.H.
16	Peter Daniel Hamel	Dover, N.H.
22	Nicole Frances Egerton	Exeter, N.H.
24	James Michael Doherty, Jr.	Exeter, N.H.
27	James Francis Bogan, IV	Dover, N.H.
March		
11	Derek Jason Desantis	Boston, Mass.
20	Bryan Joseph Kruczek	Dover, N.H.
31	Brittany Caitlin Eaton	Dover, N.H.
April		
6	Ryan William Deflavio	Exeter, N.H.
8	Meaghan Regina-Rose Dube	Exeter, N.H.
20	Christopher Michael Faretra	Exeter, N.H.
May		
3	Rachael Lynne Hereford	Exeter, N.H.
8	Owen Francis Pope	Exeter, N.H.
8	Ashley Lee Ricard	Exeter, N.H.
13	Joshua Ronald Knight	Exeter, N.H.
13	Dewey Christopher Beach	Exeter, N.H.
21	Brian Edward Craig	Exeter, N.H.
22	Sarah Elizabeth Scheel	Exeter, N.H.
23	Bradford Rogers Heath, Jr.	Exeter, N.H.
31	Christopher Gilbert Piecuch	Exeter, N.H.
31	Derek James Bentley	Dover, N.H.
June		
8	Derrick Joshua Hamel	Manchester, N.H.
12	Hannah Day Baldwin	Exeter, N.H.
22	Xevaier Alexander Zych	Manchester, N.H.
24	Joshua Randall Stillwagon	Dover, N.H.

July		
5	Jeffrey David Walker	Exeter, N.H.
23	Aimee Lillian Rabbitt	Exeter, N.H.
25	David Mitchell	Dover, N.H.
26	Jeffrey Newman Kukesh	Exeter, N.H.
30	Paul Laird	Exeter, N.H.
31	Chad Russell Mastin	Exeter, N.H.
August		
2	David Allen Thibeault	Dover, N.H.
9	Kent	Exeter, N.H.
13	Carey Loana Stipe	Exeter, N.H.
15	Torrie Katherine Arquette	Manchester, N.H.
27	Nicholas Jay MacMurray	Exeter, N.H.
September		
1	Jon Thomas Kuck	Portsmouth, N.H.
8	Megan Marie Dufour	Exeter, N.H.
12	Angela Leigh Aubry Puchlopek	Exeter, N.H.
12	Lisa Marie Curtis	Exeter, N.H.
18	Zachary Wells Courts	Concord, N.H.
20	Bryan Adam Michalik	Exeter, N.H.
22	James Alexander Hilton	Exeter, N.H.
25	Meagan Lynn Marshall	Exeter, N.H.
27	Matthew Daniel Ready	Exeter, N.H.
28	Jane Megan Rosa	Exeter, N.H.
29	Ohan Shahbazian	Exeter, N.H.
October		
4	Elizabeth Jane Merritt	Portsmouth, N.H.
10	Amanda Jeanne Robshaw	Exeter, N.H.
November		
5	Stephen David Rosa	Dover, N.H.
9	Sheena Marie Bitetti	Dover, N.H.
11	Adam William Brewster	Portsmouth, N.H.
11	Shubha Bhar	Exeter, N.H.
16	Elizabeth Lauren Maglione	Portsmouth, N.H.
21	George Andrew Fryburg	Exeter, N.H.
24	Todd Warren Weeks	Exeter, N.H.
26	Nicole Lee Biagioni	Exeter, N.H.
29	Fallon Leigh Edgerly	Portsmouth, N.H.
December		
5	Sarah Blaise Wilson	Manchester, N.H.
9	Jessica Marie Koloini	Exeter, N.H.
9	David James Lamb	Exeter, N.H.
11	David Ernest Hutchins	Exeter, N.H.
11	Sarah Ann Hutchins	Exeter, N.H.
13	Brian Thomas Nereson	Exeter, N.H.
20	Michael Olszanowski, Jr.	Exeter, N.H.
21	Jenifer Lyn Patrick	Exeter, N.H.
29	Alex Kendall Kenney	Exeter, N.H.
29	Bell	Dover, N.H.
31	Lucas John Ruther	Exeter, N.H.

DEATHS

REGISTERED IN THE TOWN OF NEWMARKET, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Death	Place of Death	Place of Burial	Name and Surname of Deceased
January			
5	Exeter, N.H.	Rual Cemetery	Troy R. Shreve
21	Newmarket, N.H.	Riverside	Odelle B. Tennant
February			
27	Exeter, N.H.	Calvary	Marie Louise Moreau
March			
8	Exeter, N.H.	Conway, N.H.	Harold Rupert Meader
9	Concord, N.H.	Riverside	Beatrice P. Walker
10	Newmarket, N.H.	Calvary	William R. Murphy
16	Exeter, N.H.	Riverside	John Ray Vernon Norton
April			
2	Exeter, N.H. Hanover, N.H.	Calvary	Joseph Alfred Brisson Gisela Pettengill
May			
10	Dover, N.H.	Exeter Cemetery	Thomas Leo Cote
18	Fremont, N.H.	Riverside	Pauline Mary Stec
June			
11	Newmarket, N.H.	Long Island, N.Y.	Edward Reeves
12	Exeter, N.H.	Calvary	John W. Bargiel
19	Exeter, N.H.	Portsmouth, N.H.	Dennis Jesse Abbott
25	Newmarket, N.H.	Calvary	Hormidas Latour
29	Newmarket, N.H.	Calvary	Amede Albert Morin
July			
	Dover, N.H.	Durham, N.H.	Donald F. D'Arcy
11	Exeter, N.H.	Amesbury, Mass.	Ralph N. Lepine
15	Exeter, N.H.	Calvary	Stella Polchlopek
20	Exeter, N.H.	Calvary	Alma Gagne
August			
	Hampton, N.H.	Exeter, N.H.	Napoleon H. Gelinas
6	Brentwood, N.H.	Riverside	Lenora Sewall
8	Newmarket, N.H.	Calvary	Mary S. Abbott
8	Exeter, N.H.	Lee, N.H.	Mary A. Phalen
16	Exeter, N.H.	Riverside	Herbert Alfred Foster
September			
8	Exeter, N.H.	Calvary	Robert Albert Dubreuil
10	Concord, N.H.	Calvary	Lena Archambeault
11	Brentwood, N.H.	Riverside	Inez Louise Carpenter
25	Brentwood, N.H.	Calvary	Henry A. Talbot
29	Portsmouth, N.H.	Calvary	Mary Ann Labonte
October			
13	Naples, Italy	Calvary	Joseph Francis Sargent
21	Portsmouth, N.H.	Cherryhill, N.J.	Jane P. Cummings
November			
14	Fremont, N.H.	Riverside	Esther Simpson
20	Portsmouth, N.H.	Calvary	Magdalena Mary Wojcik
25	Exeter, N.H.	Calvary	Marie Martha Gamester
December			
9	Newmarket, N.H.	Calvary	Napoleon Paul Bernard
18	Brentwood, N.H.	Calvary	Vivian Kelly
28	Newmarket, N.H.	Calvary	(Jack) Bernard Joseph Mone
29	Newmarket, N.H.	Newmarket, N.H.	Tauil Beaulieu

INTERMENTS

Date of Death	Place of Death	Place of Burial	Name and Surname of Deceased
January 9	Dover, N.H.	Riverside	Doris Winkley Burnham Pinkham
February 1	Rochester, N.H.	Riverside	Chester Nicholson Jones, Sr.
11	Lutz, Fla.	Calvary	George Anthony Carr
15	Newmarket, N.H.	Calvary	Lorette Celina Brisson Kimball
28	Bradenton, Fla.	Riverside	James A. Chisholm
March 1	Winchester, Mass.	Riverside	Jemima Savage
11	Brentwood, N.H.	Riverside	Ruth M. Roper
14	Exeter, N.H.	Calvary	Claire Mary Louise Webb
April 8	Rochester, N.H.	Calvary	Joseph Walter Piecuch
12	Nashua, N.H.	Riverside	Ralph Wayne Gilbert
17	Exeter, N.H.	Calvary	Alfred A. Leduc
28	Portsmouth, N.H.	Calvary	Eleanora J. Connelly
28	San Diego, Calif.	Calvary	George Hamilton Young
May 5	Exeter, N.H.	Riverside	Carrie Dame Savage
23	Cranston, R.I.	Calvary	Odianna Lecomte
June 23	Brentwood, N.H.	Calvary	Anita M. Labranche
July 10	Exeter, N.H.	Calvary	Camille J. Berthiaume
10	Plymouth, Mass.	Riverside	Myra Elizabeth Stevens
20	Portland, Me.	Calvary	Wilfred Joseph Crowley
24	Epping, N.H.		Robert Audette
September 18	Dieppe, N.B.	Calvary	Joseph C. Williams
18	Amesbury, Mass.	Calvary	Rozalia (Rose) Wajda
27	Huntington Beach, Calif.	Calvary	Adelbert Joseph Rondeau
October 11	Milford, Conn.	Calvary	Yvonne R. Wilcock
November 1	Windham, Conn.	Calvary	Anna Josephine Labranche
5	Boston, Mass.	Calvary	Arlene R. Ellison
14	Fremont, N.H.	Riverside	Esther Simpson
December 2	Concord, N.H.	Calvary	Gertrude D. Willey

Town of Newmarket
137 Main Street
Newmarket, N.H. 03857

Third Class
MA
PAID
Barnstable
Newmarket, N.H.