

**TOWN OF NEWTON**  
**NEW HAMPSHIRE**  
**2021**  
**ANNUAL REPORT**



TOWN BEACH  
Wenmarks Road

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**ANNUAL REPORT**  
of the  
**SELECTMEN, TREASURER**  
and all other  
**OFFICERS & COMMITTEES**  
for the  
**TOWN OF NEWTON**  
New Hampshire

**Financial Year Ending December 31,**  
**2021**

## **TOWN OFFICERS**

### **REPRESENTATIVES TO THE GENERAL COURT**

Rockingham County District 15 & 35

Charles R. Melvin, Sr.	(15)	603-819-6280	Term Expires 2022
Deborah L. Hobson	(35)	617-921-6417	Term Expires 2022

### **MODERATOR**

Robert S. Dezmelyk	Term Expires 2022
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### **SUPERVISORS OF THE CHECKLIST**

Julie A. Lamere	Term Expires 2022
Marcella Vincent	Term Expires 2026
Collette A. Ferrandi	Term Expires 2027

### **TOWN CLERK/TAX COLLECTOR**

Mary Jo McCullough	Term Expires 2024
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### **TREASURER**

Lisa L. Gonyer, Interim ( <i>Appointed 05/05/21</i> )	Term Expires 2022
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### **BOARD OF SELECTMEN**

Kathryn Flynn Michaels	Term Expires 2022
Lawrence B. Foote, Chairman	Term Expires 2023
Charles R. Melvin, Sr., Vice-Chairman	Term Expires 2023
Matthew A. Burrill	Term Expires 2024
Edvin Crnolic	Term Expires 2024

### **ROAD COMMISSIONER**

Michael A. Pivero	Term Expires 2023
Matthew A. Burrill, Ex-Officio	Selectman

### **CEMETERY TRUSTEES**

William G. Landry	Term Expires 2022
Ronald Saunders	Term Expires 2023
Michael W. Hughes	Term Expires 2024

### **TRUSTEES OF THE GALE LIBRARY**

Amanda Smart, Secretary	Term Expires 2022
Kathleen P. Meserve, Treasurer	Term Expires 2023
Lynne O. Camp, Chairman	Term Expires 2024
Anne D. Banks, Secretary ( <i>Resigned 01/20/21</i> )	Term Expires 2022
Elizabeth Bufano	Alternate 2022
Anne D. Banks	Alternate 2022



**TRUSTEES OF TRUST FUNDS**

Mary M. Allen  
Ashley McKee  
Joseph A. Simone, Jr.

Term Expires 2022  
Term Expires 2024  
Term Expires 2024

**PLANNING BOARD****(Elected RSA 673:2(b))**

James H. White  
Barbara A. White  
Michael Andrews, Chairman  
Annie Collyer  
Edvin Crnolic, *resigned 03/12/21*  
Dennis Moran, Vice-Chairman  
Mark Lavoie  
Steven Sforza, Alternate, *resigned 02/25/21*  
Mary M. Allen, Alternate  
Paul S. Szot, Alternate  
Robert P. Zalenski, Alternate  
Lawrence B. Foote, Ex-Officio

Term Expires 2022  
Term Expires 2022  
Term Expires 2022  
Term Expires 2023  
Term Expires 2023  
Term Expires 2024  
Term Expires 2024  
Term Expires 2022  
Term Expires 2023  
Term Expires 2023  
Term Expires 2024  
Selectman

**HEALTH OFFICER****STATE APPOINTMENT**

Robert R. Leverone

Term Expires February 2, 2024

**POLICE CHIEF**

Michael R. Jewett  
Edvin Crnolic, Selectman Liaison

Contract

**FIRE CHIEF**

John R. Alcaindinho  
Charles R. Melvin, Sr., Selectman Liaison

Employment Agreement

**DEPUTY FIRE CHIEF**

John E. Kane, Jr.

**FIRE WARDS**

Lawrence B. Foote, Charles R. Melvin, Sr., Kathryn Michaels, Matthew A. Burrill, Edvin Crnolic

**FOREST FIRE WARDEN** – John R. Alcaindinho

**DISTRICT FOREST FIRE RANGER** – Michael Mattson

**ANIMAL CONTROL OFFICER**

Katheryn E. Drouin

**WELFARE AGENT**

Tina O'Rourke

**DEPUTY WELFARE AGENT**

Brian J. O'Rourke

**DEPARTMENT OF BUILDING SAFETY / CODE ENFORCEMENT OFFICER**

Robert S. Donovan, Jr. (*Hired 11/19/21*)

Shanti Wolph, *resigned 12/04/21*

Lawrence B. Foote, Selectman Liaison

**DEPARTMENT OF BUILDING SAFETY ASSISTANT**

Samuel Zannini

**CONSERVATION COMMISSION** (Appointed by Board of Selectmen)

Trisha J. McCarthy, Member & Secretary

Molly M. Wilson (*Resigned 10/2021*)

Nancy J. Slombo, Vice-Chairman

Alicia Geilen, Chairman

Sandra M. Estabrook

Lorene Melvin

Kathryn Michaels, Ex-Officio

Term Expires 2022

Term Expires 2022

Term Expires 2023

Term Expires 2023

Term Expires 2024

Term Expires 2024

Selectman

**RECREATION COMMISSION** (Appointed by Board of Selectmen)

Vanessa Burrill

Margaret Connors

Richard Faulconer, Chairman

William R. Harding

Christine Kuzmitski, Vice-Chairman

Sue Mears

Matthew A. Burrill, Ex-Officio

Term Expires 2022

Term Expires 2022

Term Expires 2022

Term Expires 2022

Term Expires 2023

Alternate 2024

Selectman

**CABLE TV COMMITTEE** (Appointed by Board of Selectmen)

Sarah C. Woodman, Secretary

Patricia Masterson

Diane Morin

Christine Kuzmitski

Marilyn C. Landry, Chairman

Term Expires 2022

Term Expires 2022

Term Expires 2023

Term Expires 2023

Term Expires 2024

Selectman

**STEWARDSHIP COMMITTEE** (Appointed by Board of Selectmen)

Mary P. Marshall, Chairman & Secretary

Trisha J. McCarthy

Carolyn J. Pekalsky

Theodore A. Pekalsky

Nancy J. Slombo

Michael A. Seekamp

Barbara DiBartolomeo

Matthew A. Burrill, Ex-Officio

Term Expires 2021

Term Expires 2021

Term Expires 2022

Term Expires 2022

Term Expires 2024

Term Expires 2024

Term Expires 2024

Selectman

**COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION (RPC)**

Mary M. Allen	Term Expires 2022
James L. Doggett	Term Expires 2024
Annie Collyer	Term Expires 2024

**TRANSPORTATION ADVISORY COMMISSION (RPC)**

Annie Collyer <i>(Resigned 03/24/21)</i>	Term Expires 2023
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**EMERGENCY MANAGEMENT DIRECTOR**

Lawrence B. Foote, Director	Term Expires 2024
Trisha J. McCarthy, Deputy Director	Term Expires 2024

**EMERGENCY MANAGEMENT SECRETARY**

Melissa M. Adams

**DEPARTMENT OF BUILDING SAFETY PERMIT CLERK**

Barbara A. White *(Resigned 07/12/21)*  
Paula M. Brown

**GALE LIBRARY DIRECTOR**

Theresa Caswell

**DEPUTY TOWN CLERK/TAX COLLECTOR**

Cheryl A. Saunders <i>(Retired 03/31/21)</i>	Term Expires 2021
Toni L. Suslowicz	Term Expires 2024

**DEPUTY TREASURER**

William R. Harding, Interim <i>(Appointed 05/05/2021)</i>	Term Expires 2022
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**BOARD OF APPEALS ADMINISTRATIVE ASSISTANT**

Laura A. MacKenzie *(Resigned 08/10/2021)*  
James L. Doggett

**TOWN ADMINISTRATOR**

Nancy J. Wrigley

**SELECTMEN'S SECRETARY**

Diane M. Morin

**TOWN BOOKKEEPER / PAYROLL ADMINISTRATOR**

Kimberly K. Hughes

**POLICE OFFICE MANAGER**

Lynne Dulong

**PLANNING BOARD ADMINISTRATIVE ASSISTANT**

James L. Doggett, Administrative Assistant

**RECREATION COMMISSION SECRETARY**

Patricia M. Masterson

**TRANSFER STATION MANAGER**

Peter M. Gagnon, Jr.

Charles R. Melvin, Sr., Selectman Liaison

**TRANSFER STATION ASSISTANT MANAGER**

John (Jack) Kozec

**TREE WARDEN (Appointed by Director, Division of Forest & Lands RSA 231:139)**

Michael Pivero

**BOARD OF APPEALS (Appointed by Moderator with approval of Selectmen)**

Jack M. Kozec, Chairman

Term Expires 2022

Frank E. Gibbs

Term Expires 2022

Michael Connolly

Term Expires 2023

Alan French

Term Expires 2023

Roger G. Hamel

Term Expires 2024

Trisha J. McCarthy

Alternate 2023

**TOWN ASSESSOR**

Andrea S. Lewy, CNHA

Contract

**IT CONSULTANT / NETWORK ADMINISTRATOR**

RMON Networks

**EMERGENCY OPERATIONS CENTER STAFF (EOC)**

Debra D. Alcaidinho

Courtney A. Foote

Melissa M. Adams

William Landry

Roger Hamel

Bryan Kane

Kevin Brown

Krystle Brown

Robert Zalenski

Tracy Ryan



## TOWN STATISTICS

Incorporated in 1749

Population in 2021  
No. of Taxable Properties  
Area

4,825  
12/31/2021 1,967  
9.9 Square Miles

### Streets and Roads

Class I	5.0 miles
Class II	7.2 miles
Class V	28.60 miles
Class VI	.90 miles
<u>Private</u>	<u>3.20 miles</u>
Total	44.90 miles

Sanborn Regional School District SAU #17  
Thomas Ambrose, Superintendent 603-642-3688

## GOVERNOR

Christopher Sununu Concord, NH 603 271-2121 Term Expires: Nov 2022

## U.S. SENATORS

Maggie Hassan	Washington, DC	(202) 224-3324	Term Expires: Nov 2022
Jeanne Shaheen	Washington, DC	(202) 224-2841	Term Expires: Nov 2026

## U.S CONGRESS Congressional District #1

Chris Pappas Washington, DC (202) 225-5456 Term Expires: Nov 2023

## EXECUTIVE COUNCIL

Janet Stevens Concord, NH (603) 271-3633 Term Expires: Nov 2022

## STATE N.H. SENATOR District #24

Tom Sherman Concord, NH (603) 271-3093 Term Expires: Nov 2022

## REPRESENTATIVE TO THE GENERAL COURT Rockingham County District #15 & #35

Charles R. Melvin Sr. (#15) Newton, NH	(603) 819-6280	Term Expires: Nov 2022
Deborah L. Hobson (#35) E. Kingston	(603) 968-5417	Term Expires: Nov 2022

## DEDICATION



**Tina & Brian O'Rourke**  
NEWTON WELFARE AGENT & DEPUTY WELFARE AGENT  
& NEWTON FOOD PANTRY COORDINATORS

Tina became Welfare Agent and Newton Food Pantry Coordinator in 2007. She provides assistance to our Newton residents who are in need of a helping hand and is instrumental in finding resources outside of our community that may provide additional relief to individuals and families.

Over the years, Brian O'Rourke worked alongside Tina in the Food Pantry, assisting her with the heavy lifting, pickups, and deliveries, and officially became her Deputy in 2015.

Holiday time is an especially busy time of the year and with the help of generous donors, the dynamic duo continues to shine by organizing meals baskets, fulfilling holiday gift lists, and making sure the children's holiday wishes come true!

The two make a good team and have done a wonderful job over the years fulfilling the needs our community. WE THANK YOU!

## IN MEMORY OF



**William E. Ingalls, Fire Chief**

August 19, 1948 – August 13, 2021

William E. Ingalls, Retired Fire Chief and lifelong resident of Newton, NH joined the Newton Fire Department at the age of 16 and was a proud member for over 50 years. He held the positions of Captain and Deputy Fire Chief until he became “Fire Chief” in 2001 – 2014 at which time he continued to serve as Fire Warden.

William E. Ingalls, Retired Fire Chief and lifelong resident of Newton, NH joined the Newton Fire Department at the age of 16 and was a proud member for over 50 years. He held the positions of Captain and Deputy Fire Chief until he became “Fire Chief” in 2001 - 2014. At which time he continued to serve as Fire Warden up to his passing.

Bill loved hunting in Maine and fishing in Colebrook, NH along with out-door sports and spending time with his family and loved ones. He loved his town and enjoyed every proud moment he spent serving the Town of Newton.

Bill was always very knowledgeable of the history of the town and his parents were also civil servants to the town. He enjoyed his garden, growing potatoes and vegetables, he always had plenty.

BILL WILL FOREVER BE LOVED AND MISSED. “REST IN PEACE”.

BUDGET WORKSHEETS		Acct. No.	2021 BUDGET	2021 EXPENSES	PROP 2022 BUDGET	2021-2022 VARIANCE
<b>ASSESSING</b>						
Assessing Dues		4152124	20.00	20.00	20.00	0.00
Data Verification		4152121	0.00	0.00	15,000.00	15,000.00
General Assessing		4152120	30,000.00	30,000.00	30,000.00	0.00
TOTAL			30,020.00	30,020.00	45,020.00	15,000.00
<b>BUILDING SAFETY</b>						
Dues, Subscriptions		4240111	150.00	0.00	75.00	(75.00)
Equipment Purchase		4240303	200.00	0.00	0.00	(200.00)
Manuals		4240116	200.00	8.00	0.00	(200.00)
Office Supplies		4240100	300.00	610.74	150.00	(150.00)
Postage		4240102	152.00	14.00	30.00	(122.00)
Salary - Administration		4240201	6,000.00	5,304.32	9,548.00	3,548.00
Salary - Code Enforcement		4240223	12,500.00	12,570.83	10,400.00	(2,100.00)
Telephone		4240350	400.00	400.00	1,120.00	720.00
Training		4240104	0.00	0.00	140.00	140.00
TOTAL			19,902.00	18,907.89	21,463.00	1,561.00
<b>CABLE COMMITTEE</b>						
Other Expenses		4198109	200.00	166.10	200.00	0.00
Payroll		4198200	6,000.00	5,386.85	6,000.00	0.00
TOTAL			6,200.00	5,552.95	6,200.00	0.00
<b>CEMETERY</b>						
Consultant Services		4195129	50.00	50.00	150.00	100.00
Flags		4195324	300.00	298.80	300.00	0.00
Grounds		4195363	13,500.00	11,940.00	12,700.00	(800.00)
Office Supplies		4195100	0.00	55.74	0.00	0.00
Repairs		4195353	0.00	200.00	300.00	300.00
Supplies		4195310	300.00	931.75	300.00	0.00
TOTAL			14,150.00	13,476.29	13,750.00	(400.00)



CONSERVATION COMMISSION		Acct. No.	2021 BUDGET	2021 EXPENSES	PROP 2022 BUDGET	2021-2022 VARIANCE
Advertising		4611113	100.00	0.00	100.00	0.00
Consultant Services		4611129	50.00	0.00	50.00	0.00
Dues, Subscriptions		4611111	350.00	350.00	350.00	0.00
Office Supplies		4611100	53.00	92.48	53.00	0.00
Other Expenses		4611109	175.00	0.00	175.00	0.00
Postage		4611102	20.00	0.00	20.00	0.00
Salary - Administration		4611201	700.00	328.19	700.00	0.00
Stewardship		4611147	100.00	0.00	100.00	0.00
Storm Water 2		4611148	200.00	0.00	200.00	0.00
Trail Maintenance		4619392	550.00	0.00	1,550.00	1,000.00
Training		4611104	135.00	0.00	135.00	0.00
Water Quality Management		4611359	500.00	0.00	500.00	0.00
Budget Balance Paid to Commission				2,162.33		
TOTAL			2,933.00	2,933.00	3,933.00	1,000.00
<b>ELECTION, REGISTRATION &amp; VITAL STATISTICS</b>						
Accuvote Contract/Coding		4140134	3,400.00	1,596.00	3,400.00	0.00
Computer/Equipment Purchase		4140313	1,000.00	0.00	1,500.00	500.00
Dog Fees to State		4140133	2,500.00	2,182.00	2,500.00	0.00
Dues, Subscriptions		4140111	600.00	439.95	600.00	0.00
Elections - Salary		4140240	6,000.00	1,473.36	4,000.00	(2,000.00)
Hunt/Fish License Charges		4140103	1,200.00	506.00	900.00	(300.00)
IT Consult/Support		4140127	2,000.00	1,617.00	1,700.00	(300.00)
Marriage License Charges		4140131	1,200.00	1,247.00	1,200.00	0.00
Office Supplies		4140100	1,200.00	870.41	1,200.00	0.00
OHRV Registration Charges		4140101	4,000.00	4,030.00	4,000.00	0.00
Other Expenses		4140109	500.00	0.00	500.00	0.00
Postage		4140102	3,300.00	3,071.62	3,500.00	200.00
Salary - Deputy Town Clerk		4140234	26,765.00	26,765.00	27,834.00	1,069.00

<b>ELECTION, REGISTRATION &amp; VITAL STATISTICS (con't)</b>	<b>Acct. No.</b>	<b>2021 BUDGET</b>	<b>2021 EXPENSES</b>	<b>PROP 2022 BUDGET</b>	<b>2021-2022 VARIANCE</b>
Supplies - Election	4140310	2,000.00	391.26	2,000.00	0.00
Telephone	4140350	330.00	293.60	0.00	(330.00)
Tn Clk Marriage License Fees	4140231	250.00	211.00	250.00	0.00
Tn Clk Vital Record Fees	4140230	700.00	973.00	700.00	0.00
Town Ballots	4140136	2,000.00	1,071.20	1,500.00	(500.00)
Town Clerk Fees	4140237	19,500.00	21,623.50	19,500.00	0.00
Town Clerk Salary	4140233	5,000.00	5,000.00	5,000.00	0.00
Town Clerk State Fees	4140238	21,000.00	21,663.00	21,000.00	0.00
Training	4140104	500.00	880.00	880.00	380.00
Travel	4140107	100.00	108.64	125.00	25.00
Vital Records Charges	4140130	900.00	1,082.00	900.00	0.00
<b>TOTAL</b>		<b>105,945.00</b>	<b>97,095.54</b>	<b>104,689.00</b>	<b>(1,256.00)</b>
<b>EMERGENCY MANAGEMENT - Town</b>					
Equipment Purchase	4290303	300.00	108.34	0.00	(300.00)
Office Supplies	4290100	200.00	0.00	0.00	(200.00)
Other Expenses	4290109	100.00	117.92	0.00	(100.00)
Salary - Department	4290215	15,000.00	7,665.22	15,000.00	0.00
Telephone	4290350	1,000.00	497.76	1,000.00	0.00
Training	4290104	400.00	70.00	500.00	100.00
Travel	4290107	400.00	0.00	0.00	(400.00)
<b>TOTAL</b>		<b>17,400.00</b>	<b>8,459.24</b>	<b>16,500.00</b>	<b>(900.00)</b>
<b>EXECUTIVE</b>					
Advertising	4130113	350.00	1,466.10	1,500.00	1,150.00
Consultant Services	4130129	1,750.00	1,100.00	1,500.00	(250.00)
Dues & Subscriptions	4130111	4,900.00	4,996.21	4,900.00	0.00
Office Supplies	4130100	3,500.00	2,143.03	3,500.00	0.00
Other Expenses	4130109	450.00	0.00	450.00	0.00

EXECUTIVE (con't)	Acct. No.	2021 BUDGET	2021 EXPENSES	PROP 2022 BUDGET	2021-2022 VARIANCE
Postage	4130102	200.00	114.36	200.00	0.00
Salaries	4130200	141,628.00	142,205.16	160,345.00	18,717.00
Salary - Part-time Office Staff	4130242	2,000.00	565.42	2,000.00	0.00
Telephone	4130350	915.00	454.43	0.00	(915.00)
Town Report	4130163	1,450.00	1,607.86	1,450.00	0.00
Training	4130104	800.00	149.00	500.00	(300.00)
Travel	4130107	250.00	0.00	250.00	0.00
TOTAL		158,193.00	154,801.57	176,595.00	18,402.00
<b>FINANCIAL ADMINISTRATION</b>					
Auditing	4150122	22,250.00	21,850.00	20,265.00	(1,985.00)
Avitar Support	4150123	9,334.00	9,334.00	9,571.00	237.00
Equipment Lease	4150304	4,871.00	4,496.75	4,476.00	(395.00)
IT Consult & Support	4150127	875.00	873.75	875.00	0.00
Office Supplies	4150100	1,235.00	1,409.99	800.00	(435.00)
Office Supplies - Trustees	4150100	0.00	24.99	100.00	100.00
Payroll Services	4150267	4,744.00	3,456.96	4,775.00	31.00
Postage	4150102	1,155.00	1,155.00	1,218.00	63.00
Postage - Trustees	4150102	0.00	8.55	50.00	50.00
Salary - Administration	4150201	52,170.00	53,054.47	57,294.00	5,124.00
Salary - Treasurer	4150228	7,500.00	6,346.12	7,500.00	0.00
Salary - Trustees of Trust Funds	4150244	750.00	750.00	750.00	0.00
Salary - Deputy Treasurer	4150229	2,378.00	2,378.00	2,378.00	0.00
Town Website	4150164	2,554.00	2,639.26	0.00	(2,554.00)
Training	4150104	90.00	70.00	90.00	0.00
Training - Trustees	4150104	0.00	0.00	100.00	100.00
TOTAL		109,906.00	107,847.84	110,242.00	336.00

FA - TAX COLLECTOR		Acct. No.	2021 BUDGET	2021 EXPENSES	PROP 2022 BUDGET	2021-2022 VARIANCE
Computer		4151313	400.00	0.00	400.00	0.00
Dues, Subscriptions		4151111	300.00	0.00	300.00	0.00
Office Supplies		4151100	2,700.00	383.48	2,500.00	(200.00)
Postage		4151102	2,300.00	2,924.73	3,100.00	800.00
Recording Fees		4151117	250.00	161.63	200.00	(50.00)
Salary - Tax Collector		4151235	10,000.00	10,000.00	10,000.00	0.00
Salary - Deputy Tax Collector		4151236	10,000.00	4,907.76	10,000.00	0.00
Search Fees		4151169	600.00	798.24	800.00	200.00
Tax Collector Fees		4151239	1,100.00	1,008.00	1,100.00	0.00
Training		4151104	500.00	0.00	500.00	0.00
Travel		4151107	50.00	0.00	50.00	0.00
TOTAL			28,200.00	20,183.84	28,950.00	750.00
<b>FIRE DEPARTMENT</b>						
Annual Dues & Contracts		4220111	14,500.00	12,430.91	14,000.00	(500.00)
Computer/IT Services		4220313	250.00	428.50	250.00	0.00
Consultant Services		4220129	1,500.00	1,500.00	1,500.00	0.00
Equipment Maintenance & Repair		4220301	5,000.00	7,645.94	6,000.00	1,000.00
*Equipment Purchase		4220303	42,282.00	56,171.58	30,000.00	(12,282.00)
Fire Prevention		4220154	1,000.00	59.00	1,000.00	0.00
Fuel		4220311	6,750.00	7,542.12	8,000.00	1,250.00
Grant Match		4220057	15,000.00	0.00	30,000.00	15,000.00
Hepatitis B & TB Vaccines		4220158	200.00	0.00	200.00	0.00
Medical Supply/Equipment		4220308	7,000.00	7,655.71	7,000.00	0.00
Office Supplies		4220100	1,300.00	533.81	1,000.00	(300.00)
Other Expenses		4220109	500.00	677.21	500.00	0.00
Other Expenses Facility		4220355	1,500.00	2,886.01	2,000.00	500.00
Physicals		4220157	1,500.00	1,046.00	1,750.00	250.00
Postage		4220102	50.00	40.25	50.00	0.00



<b>FIRE DEPARTMENT (con't)</b>	<b>Acct. No.</b>	<b>2021 BUDGET</b>	<b>2021 EXPENSES</b>	<b>PROP 2022 BUDGET</b>	<b>2021-2022 VARIANCE</b>
Protective Clothing	4220309	13,250.00	8,904.27	13,250.00	0.00
Radio	4220312	8,000.00	4,256.20	8,000.00	0.00
Radio Repairs	4220353	750.00	934.48	750.00	0.00
Salaries	4220200	187,500.00	197,425.47	225,500.00	38,000.00
START (Hazmat)	4220156	1,200.00	1,047.00	1,200.00	0.00
Storm Expenses	4220323	200.00	29.40	200.00	0.00
Telephone	4220350	2,750.00	1,506.09	2,000.00	(750.00)
Training	4220104	6,000.00	6,674.72	6,000.00	0.00
Travel	4220107	200.00	165.00	200.00	0.00
Uniforms	4220318	4,000.00	3,837.49	3,000.00	(1,000.00)
Vehicle Lease	4220315	9,200.00	9,195.32	13,200.00	4,000.00
Vehicle Maintenance	4220316	12,000.00	13,001.54	12,000.00	0.00
Vehicle Repairs	4220317	40,000.00	38,024.56	30,000.00	(10,000.00)
<b>TOTAL</b>		<b>383,382.00</b>	<b>383,618.58</b>	<b>418,550.00</b>	<b>35,168.00</b>
* Budget increased by \$11,782 per BOS 7/20/2021					
<b>FOREST FIRE</b>					
Expenses	4221155	1,500.00	34.20	1,100.00	(400.00)
Grant	4221057	0.00	0.00	900.00	900.00
Payroll	4221220	2,700.00	348.24	2,750.00	50.00
<b>TOTAL</b>		<b>4,200.00</b>	<b>382.44</b>	<b>4,750.00</b>	<b>550.00</b>
<b>GALE LIBRARY</b>					
Community Programs	4550165	2,500.00	2,207.64	2,000.00	(500.00)
Computer Maintenance	4550165	2,200.00	1,860.34	2,200.00	0.00
Computer/Copier Supplies	4550165	500.00	855.20	500.00	0.00
Custodial Supplies	4550165	1,000.00	664.16	800.00	(200.00)
Dues & Associations	4550165	500.00	480.00	500.00	0.00
Equipment Maintenance	4550165	100.00	294.98	200.00	100.00
Furniture	4550165	50.00	0.00	50.00	0.00

GALE LIBRARY (con't)		Acct. No.	2021 BUDGET	2021 EXPENSES	PROP 2022 BUDGET	2021-2022 VARIANCE
General Expenses		4550165	500.00	739.31	500.00	0.00
Legal Expenses		4550165	50.00	0.00	50.00	0.00
Maintenance Repairs		4550165	1,100.00	900.00	1,100.00	0.00
*Media		4550165	20,328.00	21,554.23	18,500.00	(1,828.00)
Office Supplies		4550165	1,200.00	1,303.65	1,200.00	0.00
Postage		4550165	500.00	377.00	500.00	0.00
Professional Advancement		4550165	400.00	30.00	400.00	0.00
**Salaries		4550200	100,038.00	99,743.36	109,260.00	9,222.00
Telephone		4550165	1,200.00	1,086.49	1,200.00	0.00
Travel		4550165	225.00	0.00	225.00	0.00
TOTAL			132,391.00	132,096.36	139,185.00	6,794.00
Unexpended Payroll Balance lapsed to General Fund						
* Line item increased by \$1,828 per Trustess of the Library 11/26/2021						
** Line item reduced by \$1,828 per Trustees of the Library 11/26/2021						
GENERAL GOV'T BLDGS						
ALERT NOW		4194160	1,575.00	1,653.75	1,735.00	160.00
Chemical Toilets		4194354	2,700.00	2,585.00	3,600.00	900.00
Drinking Water		4194161	2,400.00	1,734.48	2,400.00	0.00
Dumpsters		4194362	1,500.00	1,610.84	1,500.00	0.00
Electricity		4194351	37,000.00	32,959.13	37,000.00	0.00
Equipment Purchase		4194303	400.00	679.91	400.00	0.00
Grounds Maintenance - Summer		4194364	38,900.00	40,238.25	38,900.00	0.00
Grounds Maintenance - Winter		4194365	8,500.00	6,194.40	9,180.00	680.00
Improvements		4194360	4,000.00	4,310.00	6,220.00	2,220.00
Oil		4194356	15,000.00	13,265.34	15,000.00	0.00
Propane		4194357	5,500.00	5,561.38	5,500.00	0.00
*Repairs/Maintenance		4194353	57,509.00	61,185.93	58,000.00	491.00
Salaries		4194200	17,000.00	13,946.10	17,000.00	0.00
Security Systems		4194358	6,400.00	6,944.48	7,511.00	1,111.00

GENERAL GOV'T BLDGS (con't)	Acct. No.	2021 BUDGET	2021 EXPENSES	PROP 2022 BUDGET	2021-2022 VARIANCE
Supplies	4194310	1,000.00	1,045.69	1,000.00	0.00
Well Water Testing	4194359	15,000.00	4,801.80	15,000.00	0.00
TOTAL		214,384.00	198,716.48	219,946.00	5,562.00
* Budget reduced by \$5,891 per BOS 7/20/2021					
<b>HEALTH OFFICER</b>					
Office Supplies	4411100	200.00	504.77	200.00	0.00
Payroll - Health Officer	4411224	2,300.00	0.00	0.00	(2,300.00)
TOTAL		2,500.00	504.77	200.00	(2,300.00)
<b>HIGHWAYS &amp; STREETS</b>					
Cold Patch, Sand, Gravel, Stone	4312380	7,500.00	7,571.94	7,500.00	0.00
Engineering Services	4311168	4,000.00	1,641.80	4,000.00	0.00
Equipment Rental - Summer	4312320	60,000.00	100,939.50	66,000.00	6,000.00
Equipment Rental - Winter	4312321	132,000.00	132,160.14	142,560.00	10,560.00
Equipment Maintenance	4312301	2,000.00	1,685.90	2,000.00	0.00
Equipment Purchase	4312303	2,651.00	1,705.11	2,651.00	0.00
Flags	4312324	400.00	0.00	400.00	0.00
Fuel	4312311	4,500.00	2,473.20	4,500.00	0.00
General Supplies - Roads	4312382	5,000.00	2,894.80	5,000.00	0.00
Other Expenses	4311109	500.00	25.00	500.00	0.00
Paving	4312381	45,000.00	45,000.00	55,000.00	10,000.00
Plow Blade Edges	4312322	4,000.00	3,595.50	4,000.00	0.00
Radios	4311312	720.00	720.00	720.00	0.00
Roadside Maintenance	4312383	6,000.00	3,400.00	6,000.00	0.00
Salaries	4311200	65,000.00	40,047.52	75,400.00	10,400.00
Sand & Salt	4312384	20,000.00	14,591.37	28,000.00	8,000.00
Signs	4312385	1,500.00	938.29	1,500.00	0.00
Stormwater Management	4312148	0.00	1,210.00	0.00	0.00
Training	4311104	200.00	0.00	200.00	0.00
TOTAL		360,971.00	360,600.07	405,931.00	44,960.00

PLANNING BOARD		Acct. No.	2021 BUDGET	2021 EXPENSES	PROP 2022 BUDGET	2021-2022 VARIANCE
Advertising		4191113	400.00	163.01	300.00	(100.00)
Circuit Rider Contract		4191167	12,945.00	12,810.00	12,945.00	0.00
Consultant Services		4191129	5,000.00	6,400.00	5,000.00	0.00
Copies/Copier		4191115	460.00	485.00	485.00	25.00
Dues, Subscriptions		4191111	4,980.00	4,980.00	4,820.00	(160.00)
Legal		4191118	4,000.00	2,332.50	4,000.00	0.00
Manuals		4191116	100.00	48.00	100.00	0.00
Office Supplies		4191100	200.00	202.91	200.00	0.00
Postage		4191102	320.00	294.99	300.00	(20.00)
Salary - Administration		4191201	18,500.00	18,179.50	20,000.00	1,500.00
Telephone		4191350	210.00	162.80	0.00	(210.00)
Training		4191104	600.00	40.00	400.00	(200.00)
Travel		4191107	300.00	152.20	200.00	(100.00)
TOTAL			48,015.00	46,250.91	48,750.00	735.00
<b>POLICE DEPARTMENT</b>						
Ammunition/Firearms related Equip		4210319	4,500.00	4,693.35	5,000.00	500.00
Computer		4210313	4,500.00	1,703.77	4,500.00	0.00
Copier Contract		4210314	5,000.00	4,544.40	5,000.00	0.00
Dues, Subscriptions		4210111	2,500.00	2,846.29	5,600.00	3,100.00
Equipment Lease		4210304	600.00	355.44	600.00	0.00
Equipment Purchase		4210303	14,000.00	12,267.91	17,000.00	3,000.00
Facility/Custodial Expenses		4210355	1,000.00	934.31	1,000.00	0.00
IT Consult & Support		4210127	12,500.00	10,473.83	17,000.00	4,500.00
Office Supplies		4210100	7,500.00	6,386.56	7,500.00	0.00
Other Expenses		4210109	500.00	29.09	500.00	0.00
Police Detail - FT		4210210	500.00	1,000.00	1,000.00	500.00
Police Detail - PT		4210211	500.00	200.00	1,000.00	500.00
Postage		4210102	700.00	678.79	700.00	0.00



POLICE DEPARTMENT (con't)		Acct. No.	2021 BUDGET	2021 EXPENSES	PROP 2022 BUDGET	2021-2022 VARIANCE
Radio		4210312	3,000.00	0.00	5,500.00	2,500.00
Recruiting		4210140	1,500.00	400.00	1,500.00	0.00
Salaries: Chief		4210203	78,420.00	78,419.35	80,846.00	2,426.00
Full Time Officers		4210204	367,990.00	349,719.46	487,490.00	119,500.00
Part Time Officers		4210205	35,875.00	41,882.17	37,875.00	2,000.00
Administration		4210201	47,965.00	47,710.41	53,000.00	5,035.00
Court Time		4210207	2,000.00	602.92	2,000.00	0.00
Overtime		4210206	25,000.00	16,265.23	27,000.00	2,000.00
Animal Control Officer		4210212	10,977.00	10,977.00	11,554.00	577.00
Boarding - ACO		4210137	400.00	0.00	400.00	0.00
Cremation & Disposal - ACO		4210138	300.00	0.00	300.00	0.00
Supplies - ACO		4210310	500.00	454.31	500.00	0.00
Tests/Vaccines - ACO		4210139	100.00	0.00	100.00	0.00
Telephone		4210350	9,908.00	9,948.05	9,908.00	0.00
Training		4210104	15,480.00	8,458.00	20,000.00	4,520.00
Travel		4210107	3,000.00	2,537.68	5,000.00	2,000.00
Uniform		4210318	11,000.00	12,111.37	17,500.00	6,500.00
Vehicle Lease		4210315	61,500.00	59,343.79	59,000.00	(2,500.00)
Vehicle Maintenance		4210316	20,000.00	16,367.67	20,000.00	0.00
TOTAL			749,215.00	701,311.15	905,873.00	156,658.00
<b>RECREATION COMMISSION</b>						
Advertising		4520113	200.00	0.00	200.00	0.00
Background Check		4520112	100.00	48.25	100.00	0.00
Beach - Water Test		4520391	180.00	0.00	0.00	(180.00)
Office Supplies		4520100	100.00	86.64	80.00	(20.00)
Other Expenses		4520109	60.00	0.00	100.00	40.00
Postage		4520102	40.00	67.80	40.00	0.00
Repairs		4520353	2,000.00	364.41	2,000.00	0.00
Salary - Administration		4520201	4,000.00	3,794.08	4,000.00	0.00

RECREATION COMMISSION (con't)		Acct. No.	2021 BUDGET	2021 EXPENSES	PROP 2022 BUDGET	2021-2022 VARIANCE
Salary - Beach		4520243	0.00	160.00	160.00	160.00
Special Programs		4520170	11,000.00	5,590.34	11,000.00	0.00
Supplies		4520310	800.00	904.48	800.00	0.00
Telephone		4520350	170.00	175.97	170.00	0.00
TOTAL			18,650.00	11,191.97	18,650.00	0.00
<b>SOLID WASTE DISPOSAL</b>						
Advertising		4321113	175.00	444.10	200.00	25.00
Background Check		4321112	100.00	0.00	100.00	0.00
Chemical Toilets		4321354	100.00	0.00	100.00	0.00
Compactor & Box Rental		4323368	3,600.00	3,600.00	2,700.00	(900.00)
Coupons & Receipts		4321151	400.00	510.00	400.00	0.00
Disposal		4324369	130,000.00	157,192.44	135,000.00	5,000.00
Dues, Subscriptions		4321111	400.00	343.07	400.00	0.00
Electrical Work		4321367	400.00	0.00	300.00	(100.00)
Equipment Purchase		4321303	500.00	0.00	500.00	0.00
Equipment Repair		4321302	6,000.00	1,013.52	5,000.00	(1,000.00)
Fuel		4321311	800.00	461.45	800.00	0.00
Groundwork		4323366	5,800.00	1,500.00	5,000.00	(800.00)
Hauling		4324370	60,000.00	75,750.00	65,000.00	5,000.00
Hazardous Waste		4324371	1,000.00	1,595.00	800.00	(200.00)
Improvement		4321360	600.00	0.00	600.00	0.00
Office Supplies		4321100	300.00	14.00	200.00	(100.00)
Other Expenses		4321109	150.00	0.00	100.00	(50.00)
Protective Clothing		4321309	600.00	169.80	500.00	(100.00)
Recycle Bins		4321373	150.00	0.00	150.00	0.00
Recycling		4324374	26,000.00	22,066.51	20,000.00	(6,000.00)
Recycling - Tires		4324375	800.00	500.00	600.00	(200.00)
Repairs		4321353	1,000.00	0.00	1,000.00	0.00
Resident Stickers		4321152	1,000.00	0.00	1,000.00	0.00
Salaries		4321200	95,000.00	100,149.86	107,000.00	12,000.00

SOLID WASTE DISPOSAL (con't)		Acct. No.	2021 BUDGET	2021 EXPENSES	PROP 2022 BUDGET	2021-2022 VARIANCE
Site Monitoring		4321372	20,300.00	10,645.32	22,700.00	2,400.00
Supplies		4321310	250.00	597.49	300.00	50.00
Telephone		4321350	102.00	100.02	0.00	(102.00)
Training		4321104	600.00	300.00	500.00	(100.00)
Travel		4321107	300.00	0.00	250.00	(50.00)
Voucher Program		4321153	1,000.00	895.82	1,000.00	0.00
TOTAL			357,427.00	377,848.40	372,200.00	14,773.00
<b>WELFARE ADMINISTRATION</b>						
Contingency Fund		4442142	200.00	0.00	200.00	0.00
Dues, Subscriptions		4441111	50.00	0.00	50.00	0.00
Fuel Assistance		4442143	5,000.00	0.00	5,000.00	0.00
Medical Assistance		4442144	250.00	0.00	250.00	0.00
Office Supplies		4441100	50.00	0.00	50.00	0.00
Rental or Mortgage Assistance		4442145	7,433.00	900.00	7,433.00	0.00
Salary - Deputy Agent		4441227	324.00	324.00	324.00	0.00
Salary - Welfare Agent		4441226	9,840.00	9,877.80	10,332.00	492.00
Telephone		4441350	437.00	385.07	437.00	0.00
Utilities Assistance		4442146	1,800.00	0.00	1,800.00	0.00
TOTAL			25,384.00	11,486.87	25,876.00	492.00
<b>ZONING BOARD OF ADJUSTMENT</b>						
Advertising		4192113	600.00	1,250.95	150.00	(450.00)
Legal		4192118	1,000.00	0.00	1,000.00	0.00
Office Supplies		4192100	225.00	217.38	150.00	(75.00)
Other Expenses		4192109	112.00	12.00	100.00	(12.00)
Postage		4192102	360.00	375.34	75.00	(285.00)
Salary - Administration		4192201	2,337.00	6,452.87	7,571.00	5,234.00
Training		4192104	360.00	210.00	300.00	(60.00)
Travel		4192107	180.00	0.00	100.00	(80.00)
TOTAL			5,174.00	8,518.54	9,446.00	4,272.00

## VALUATION – INVENTORY

### SUMMARY INVENTORY OF VALUATION 2021

Land - Improved and Unimproved	\$219,346,277.00
Buildings	419,752,400.00
Gas Pipeline	8,890,900.00
Electric Lines & Poles	6,861,900.00
Water Company	137,800.00

TOTAL VALUATION BEFORE EXEMPTIONS	\$654,989,277.00
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Blind Exemptions (3)	45,000.00
Elderly Exemptions (26)	2,678,900.00

Disabled Exemption (6)	442,800.00
Certain Disabled Veteran (1)	446,200.00

NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$651,376,377.00
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Amount of Taxes Exempted to Blind (3)	\$ 940.50
Amount of Taxes Exempted to Elderly (26)	55,989.00

Amount of Taxes Exempted to Disabled (6)	9,254.52
Amount of Taxes Exempted to Disabled Veteran (1)	9,325.58
Amount of War Service Tax Credit (185)	140,825.00

Number of Inventories Distributed	Abolished in 1993
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### STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 2021 AND TAX RATE

Executive	\$ 158,193.00
Election, Registration & Vital Statistics	105,945.00
Financial Administration	138,106.00
Revaluation of Property	30,020.00
Legal Expenses	50,000.00
Personnel Administration	442,582.00
Planning and Zoning	53,189.00
General Government Buildings	220,275.00
Cemeteries	14,150.00
Insurance	77,032.00
Police Department	749,215.00
Fire Department & Forest Fire	375,800.00
Building Inspector & Other Inspections	19,902.00

Emergency Management	17,400.00
Highways & Streets	360,971.00
Street Lighting	20,500.00
Solid Waste Disposal	357,427.00
Health Officer	2,500.00
General Assistance	25,384.00
Recreation	18,650.00
Library	132,391.00
Cable	6,200.00
Care of Trees	3,000.00
Conservation Commission	2,933.00
Pest Control (West Nile Virus / EEE)	38,250.00
Principle—Long Term Bonds & Notes:	
<i>8 Merrimac Road</i>	88,550.00
<i>Fire Truck Lease</i>	16,946.00
<i>Fire / Rescue Station</i>	98,935.00
<i>Rescue Pumper Lease</i>	69,002.00
Sub-total	\$ 3,693,448.00
Area Homemaker Home Health Aide	3,800.00
Child Advocacy Center	2,000.00
Drugs Are Dangerous	2,500.00
Haven	3,050.00
New Hampshire SPCA	750.00
Rockingham Community Action	5,000.00
Rockingham Nutrition Meals on Wheels	2,927.00
Rockingham Nutrition Meals on Wheels Transportation	1,600.00
SoRock Coalition for Healthy Youth	4,936.00
Vic Geary Center	2,700.00
Waypoint	1,000.00
Fire Department SCBA's – 5-Yr. Lease Agreement #09	51,482.24
Police Department Cruiser to Capital Reserve #10	25,000.00
Recreation – Senior Trips #12	4,500.00
Hire Lifeguards and Supervisor #13	16,500.00
Skateboard Park Expendable Trust Fund #14	10,000.00
Lake Host Program at Boat Ramp #15	2,500.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 3,833,693.24</b>



LESS ESTIMATED REVENUES AND CREDITS

Land Use Change Tax	19,500.00
Timber Tax	162.00
Interest & Penalties on Delinquent Taxes	40,100.00
Excavation Tax	-
Business Licenses & Permits	35.00
Motor Vehicle Permit Fees	1,191,900.00
Building Permits	4,000.00
Other Licenses, Permits & Fees	23,440.00
Municipal Aid/Shared Revenues	0.00
Meals & Rooms Tax Distribution	251,344.00
Other (including RR Tax)	284,710.00
Income from Departments	195.00
Interest on Investments	2,800.00
Other Charges Bad Check Penalties & Fees	2,035.00
From Special Revenue Funds #07, #08	30,000.00
From Trust and Fiduciary Funds	0.00
Sub-Total	\$162,947.24
Amount Voted from Fund Balance	310,200.00
Fund Balance (To Reduce Taxes)	20,000.00
TOTAL REVENUES AND CREDITS	\$1,850,221.00

Town Appropriations	2,300,360.00
School Appropriations	9,650,417.00
State Education Taxes	1,110,992.00
County Taxes	524,189.00

TOTAL PROPERTY TAXES ASSESSED 13,585,958.00

Deduct: War Service Credits -140,825.00

TOTAL PROPERTY TAX COMMITMENT \$13,445,133.00

Approved by Department of Revenue Administration

2021 Sales Ratio is 80.9%

2021 Tax Rate - \$20.90 per \$1,000.00

Municipal	\$ 3.53
County	0.80
School (State)	1.75
School (Local)	<u>14.82</u>
Total	<b>\$20.90</b>

## BALANCE SHEET

General Fund  
December 31, 2021

ASSETS	
Cash and cash equivalents	\$ 6,565,309
Taxes receivable, net	579,616
Due from other funds	<u>105,882</u>
Total Assets	<u>7,250,807</u>

DEFERRED OUTFLOWS OF RESOURCES	
Total Deferred Outflows of Resources	
Total Assets and Deferred Outflows of Resources	<u>\$ 7,250,807</u>

LIABILITIES	
Accounts payable	\$ 81,490
Accrued liabilities	57,964
Deposits	49,437
Due to other governments	4,387,868
Advances from grantors	254,376
Due to other funds	<u>641</u>
Total Liabilities	<u>4,831,776</u>

DEFERRED INFLOWS OF RESOURCES	
Total Deferred Inflows of Resources	

FUND BALANCES	
Unassigned	<u>2,419,031</u>
Total Fund Balances	<u>2,419,031</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 7,250,807</u>

# COMPARATIVE STATEMENT

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT	MONIES TRANSFERRED	2021 ENCUMBERED
Building Safety	19,902.00	18,907.89	994.11			
Cable	6,200.00	5,552.95	647.05			
Care of Trees	3,000.00	2,765.00	235.00			
Cemeteries	14,150.00	13,476.29	673.71			
Conservation Commission	2,933.00	2,933.00	0.00			
Election & Registration	105,945.00	97,095.54	8,849.46			
Emergency Management	17,400.00	8,459.24		24,649.53		
EM COVID unreimbursed to date		33,590.29				
Executive	158,193.00	154,801.57	3,391.43			
Financial Administration	109,906.00	107,847.84	2,058.16			
Financial Admin, FA-Tax Collector	28,200.00	20,183.84	8,016.16			
Fire Department	371,600.00	383,618.58		236.58	11,782.00	
Forest Fire	4,200.00	382.44	3,817.56			
Gale Library	132,391.00	132,096.36	294.64			
General Government Bldgs.	220,275.00	198,716.48	15,667.52		-5,891.00	
Health Officer	2,500.00	504.77	1,995.23			
Highways and Streets	360,971.00	360,600.07	370.93			
Insurance	77,032.00	69,744.63	7,287.37			
Legal	50,000.00	18,155.56	25,953.44		-5,891.00	
Personnel Administration	442,582.00	430,250.98	12,331.02			
Pest Control (West Nile Virus / EEE)	38,250.00	28,794.00	9,456.00			
Planning Board	48,015.00	46,250.91	1,764.09			
Police Department	749,215.00	701,311.15	47,903.85			
Recreation	18,650.00	11,191.97	7,458.03			
Revaluation of Property	30,020.00	30,020.00	0.00			
Solid Waste Disposal	357,427.00	377,848.00		20,421.00		
Street Lighting	20,500.00	19,942.54	557.46			
Welfare	25,384.00	11,486.87	13,897.13			
Zoning Board of Adjustment	5,174.00	8,518.54		3,344.54		

## COMPARATIVE STATEMENT

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT	MONIES TRANSFERED	2021 ENCUMBERED
<b>Principle-Long Term Bonds &amp; Notes:</b>						
8 Merrimac Road	88,550.00	88,550.00	0.00			
Fire Truck Lease	16,946.00	16,945.86	0.14			
Fire Rescue Station	98,935.00	98,935.00	0.00			
Rescue Pumper	69,002.00	69,001.92	0.08			
<b>TOTALS</b>	<b>\$3,693,448.00</b>	<b>3,568,480.08</b>	<b>\$173,619.57</b>	<b>\$48,651.65</b>	<b>\$0.00</b>	<b>\$0.00</b>
Area Homemaker Health Aide	3,800.00	3,800.00				
Child Advocacy Center	2,000.00	2,000.00				
Drugs Are Dangerous (D.A.D. Inc.)	2,500.00	2,500.00				
Haven	3,050.00	3,050.00				
Rock Meals on Wheels Transportation	1,600.00	1,600.00				
NHSPCA	750.00	750.00				
Rockingham Community Action	5,000.00	5,000.00				
Rockingham Meals on Wheels	2,927.00	2,927.00				
SoRock Coalition for Healthy Youth	4,936.00	4,936.00				
Vic Geary Center	2,700.00	2,700.00				
Waypoint	1,000.00	1,000.00				
<b>Community Services TOTAL:</b>	<b>\$30,263.00</b>	<b>\$30,263.00</b>	<b>\$0.00</b>			
Eng. & Renova Capital Reserve #03	10,200.00	10,200.00				
Town Buildings Capital Reserve #04	300,000.00	300,000.00				
Hazardous Waste Day #07	25,000.00	24,322.89	677.11			
Tractor Maintenance #08	5,000.00	5,000.00				
SCBA Equipment 5-Yr. Lea/Pur #09	51,482.24	51,482.00				
Police Cruiser & Equip Cap Res. #10	25,000.00	25,000.00				
Rec. Trips for Seniors #12	4,500.00	4,500.00				
PT Lifeguards, Supervisor, Equip. #13	16,500.00	11,695.99	4,804.01			
Skateboard Park Expendable Tr. #14	10,000.00	10,000.00				
Lake Host Program #15	2,500.00					
<b>Warrant Articles TOTAL:</b>	<b>\$437,682.24</b>	<b>\$442,200.88</b>	<b>\$5,481.12</b>			



# TOWN BUILDINGS AND LAND SCHEDULE

Deed #	Description	Acres	Map	2021 Ratio 80.9% Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
39 & 40	Greenie Park, L/B, 32 Heath St.	30.60 A	004-05-001	\$503,700.00	2/22/1971	2145-179: 2056-081	Tx Col Deed
45	Town Beach, Land, 13 Wenmarks Grove	9.94 A	005-07-001	292,700.00	8/18/1976	2264-0045	Bought
66	Historical Museum, 5 Wallace St.	5.97 A	011-06-018	340,900.00	6/16/1970	863-159	Given to Town
x	L/B-Conservation Com. 03/14/00 Town Mtg. Art. #12						
97	Gale Library, L/B, 16 South Main St.	.48 A	011-07-008	579,900.00			
73	Peanut Trail, R.O.W.	2.87 A	011-07-060	8,600.00	8/24/1978	2319-0964	6,000.00
11	Town Hall, L/B, 2 Town Hall Road	.66 A	011-08-002	983,700.00	12/26/1856	377-02	
23 & 25	Fire Department, L/B 35 South Main St.	.86 A	012-01-011	379,400.00	3/2/1926	799-418	Town Sold for \$380,000
73	Peanut Trail, R.O.W.	8.50 A	012-01-013	56,000.00	8/24/1978	2319-0964	6,000.00
9 & 10	Transfer Station, 4 Dugway Road	16.80 A	016-01-002	392,500.00	4/11/1936	915-101	200
210	Police Station, L/B, 8 Merrimac Road	5.50 A	012-06-011	2,081,200.00	5/23/2012	5318-1895	Plan D-37144
198	Rines Land, 12 Quaker Street	.41 A	007-06-006	12,600.00	12/30/2008	4970-2247	Given to Town
218	Town of Newton	2.90 A	010-07-014	64,600.00	12/27/2019	6070-2426	Conservation Com Look up dec
	Old Railroad Trolley Way, 36 Peaslee Crossing Road	4.93 A	013-03-006	14,800.00	3/1/2013	5414-0971	Given to Town
	<b>FIRE PONDS</b>						
122	Fire Pond, 2 Keezer Lane	.57 A	003-01-004-7	6,400.00	9/28/1989	2809-2784	1.00
93	Fire Pond, 13 Whittier Street	1.00 A	006-09-010	29,800.00	5/31/1985	2547-448	Tax Col Deed
72	Fire Well, 32 Tanglewood Drive	.75 A	006-09-011	32,200.00	10/3/1977	2294-1514	Warranty Deed
30 & 78	Fire Pond, 11A Whittier Street	.15 A	006-09-036-1	27,900.00			
124	Fire Pond, 49 Smith Corner Road	2.39 A	008-02-017-A	33,800.00	5/2/1990	2835-1915	Quitclaim Deed
119	Fire Pond, 25 Amesbury Road (Durgin Drive Sub-Div.)	.93 A	010-06-004	29,700.00	8/14/1989	2804-237	Quitclaim Deed
?	Fire Pond, 13 Dugway Road	.77 A	016-05-005	32,200.00			
				69400			
				60200			
	<b>FIRE POND EASEMENTS</b>						
82	Fire Pond Easement, Wentworth Dr./So. Main St.		Map 13 ?		11/6/1980	2376-1841	Easement Deed
91	Fire Pond Easement, 82 No. Main St.		010-01-012		9/2/1981	2396-1876	Easement Deed
90	Fire Pond Easement, 1 Goulds Hill Rd.		011-07-032		10/26/1984	2517-1798	Easement Deed
86	Fire Pond Easement, 49 Smith Corner Rd.		008-02-017-A		9/13/1982	2421-1318	Easement Deed
88	Fire Pond Easement, ? Smith Corner Road		Map 7 or 8		12/31/1982	2428-1612	Easement Deed
111	Fire Pond Easement, 74 Pond Street				9/22/1986	2632-0409	Easement Deed
	<b>CEMETERIES</b>						
							1.00
33 & 62	35 Highland Street	4.28 A	005-04-023	28,800.00	03/08/30: 6/22/1945	853-267: 1023-443	Warranty Deeds
67	35 Highland Street, Tomb		005-04-023		1/2/1918	721-79	12.00
63	Willow Grove, 10 Whittier Street	1.70 A	006-13-001	60,200.00	8/6/2019	715-269	1.00
65	" " " "	*			4/19/1940	966-219	1.00
64	" " " " Triangular Parcel	*			5/5/1949	1129-226	1.00
41	Quaker Street, (Next to 12 Quaker Street)	2.5 A	007-06-007	28,200.00	11/14/1898	567-102	1.00
?	Pond Street, (Behind 41 Pond Street)	.06 A	010-02-002	27,300.00			
?	Town Hall Cemetery, 5 Town Hall Road	1.00 A	011-07-001	29,800.00			
?	Farmer's, 27 Dugway Road	.30 A	016-05-001	31,200.00			

TOWN BUILDINGS AND LAND SCHEDULE						
Continued						
Deed #	Description	Acre	Map	2021 Ratio 80.9% Assessment	ACQUIRED DATE	BOOK - PAGE Reason
	<u>Discretionary Preservation Easement</u>					
195	Raymond & Michele Nicol, 26 Merrimac Road	Barn	012-06-015	\$1,000.00	8/31/2006	4702-0330 Plan - 15536
	<u>Cistern(s) Easement</u>					
182	George's Way		007-03-014-24		1/24/2002	3712-2487 Plan D-29567
192	Zoe Lane		013-02-015-15		12/7/2006	RCRD D-31560
197	Philip Way		010-03-005-3,4		9/12/2007	Plan D-31363
202	5 Storey Lane		007-03-021-17		4/9/2009	4998-2368 Plan D-35813
207	Walnut Farm Road		013-03-008-17		12/6/2011	5268-1730 Plan D-36419
213	4 Patriot Drive Cistern and Land	.21 A	010-10-039-4	20,200.00	12/7/2016	5780-0393 Plan D-30296
	<u>Kenwood Drive</u>					4998-2368
	<u>Drainage Easement</u>					
120	Durgin Drive (Leach)		10 & 16		8/14/1989	2804-0239 Plan D-17103
121	Durgin Drive (Parsons)		016-04-024		8/14/1989	2804-0241 RCRD D-31560
192	Zoe Lane		013-02-015-15		12/7/2006	Easement Plan C-35400
207	8 Walnut Farm Road		013-3-008-8-18		12/6/2011	5268-1723-29 Plan D-35558
208	Katherine Drive		006-09-009		7/17/2012	5336-0334 Plan D-32394
209	Twombly Drive (Cardoso)		016-04-016-2		8/31/2012	5351-2500
	<u>RIGHT OF WAYS</u>					
	Wilder's Grove Road R.O.W.	.03 A	002-03-008-A	8,400.00		
	Wilder's Grove Road R.O.W.	.05 A	002-03-009-A	16,300.00		
	Wilder's Grove Road R.O.W.	.02 A	002-04-003-A	4,400.00		
	Wilder's Grove Road R.O.W.	.03 A	002-04-004-A	8,400.00		
	Quaker Street R.O.W.		007-06-006	12,600.00	12/30/2008	4970-2249 Given to Town
	<u>Roads</u>					
56 & 95	Wilders Grove Road / Pine Ridge Road		002		9/21/1944	1012-439 Relinquish Rights
179	Puzzle Lane	2.53 A	014-02-017		8/23/2004	4349-0896 Plan D-27012
119	Durgin Drive		010 & 016		8/14/1989	2804-237 Plan D-17103
188	Valley Drive, Overlook Road, Steep Hill Drive	4.73 A	004		2/16/2005	4437-2958 Plan D-27768
189	2 Town Hall Road Easement Deed		011-08-002		1/26/2005	3080-2138 Plan D-22978
190	Twombly Drive Agreement				2/8/2005	4435-0052
192	89 South Main Street	0.02	013-02-015		1/24/2007	4867-0627 Plan D-32135
	<u>Grebenstein Drive</u>	.10 A				
196	Felicia Drive		011-10-017		12/4/2007	4867-0627 Plan D-32135
201	Kenwood Drive (2nd Phase) & Storey Lane	1.44 A	010-03-005		4/9/2009	4998-2364 Plan D-32310
203	Nordic Wood Lane	2.05 A	009-03-015		12/1/2008	4965-1374 Plan D-35682
204	George's Way & Brenner Drive	.70 A	007-03-014		9/30/2008	4952-2818 Plan D-26221
205	Philip Way	.20 A	010-03-005		10/26/2009	5060-2541 Plan D-31363
206	Patriot Drive	.63 A	010-10-039		8/26/2009	5045-2651 Plan D-36049
216	Puzzle Lane, Portion of		014-01-027		3/2/2016	5695-2082 Plan D-31883

TOWN BUILDINGS AND LAND SCHEDULE						
Continued	Deed #	Description	Acre	Map	2021 Ratio 80.9% Assessment	DATE ACQUIRED BOOK - PAGE Reason
		<b>Roads</b>				
	207	Walnut Farm Road	.06 A	013-03-008		12/6/2011 5268-1716 Easement Deed Plan D-34845
	207	Old Railroad Trolley Way		013-03-006-12		12/6/2011 5268-1716 Plan D-34845
	208	Katherine Drive	.02 A	006-09-009		7/17/2012 5336-0331 Plan D-35558
	209	Twombly Drive		016-04-016		8/31/2012 5351-2491 Plan D-32394
		<b>LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED</b>				
	Backland	Off New Boston Road,	3.50 A	003-02-009	\$10,500.00	4/26/1984 Tax Col Deed
	6	Willard Paul Land, Off New Boston Rd; Wetland	7.62 A	003-02-010	22,000.00	2/21/1975 Tax Col Deed
	106	Pond Street, Land	.16 A	004-02-005	15,100.00	5/2/1984 Tax Col Deed
	Rear	Heath Street, Backland	14.50 A	004-06-005	40,500.00	2/4/1998 Tax Col Deed
	104	Off Bartlett Street, Land	15.00 A	005-01-006	41,900.00	5/2/1984 Tax Col Deed
	81	Shaw Land, Country Pond Road,	2.70 A	006-01-005	112,200.00	6/9/1980 Tax Col Deed
	99	Off Country Pond Road, Backland	5.40 A	006-02-002-1	15,700.00	5/2/1984 Tax Col Deed
	94	Country Pond Road, Land	5.30 A	006-02-003	15,400.00	5/31/1985 Tax Col Deed
	103	Country Pond Road, Backland	1.60 A	006-03-001	4,800.00	5/2/1984 Tax Col Deed
	94	Country Pond Road, Land	1.40 A	006-03-002	4,200.00	5/31/1985 Tax Col Deed
	170	1 West Main Street,	.09 A	006-04-001	11,000.00	9/17/1998 Donation
	20	Sonning Development, 3 Smith Corner Rd, Land	1.07 A	007-03-024	32,800.00	6/9/1972 Tax Col Deed
	148	21 Crane Crossing Road	.16 A	007-07-001	11,200.00	7/13/1995 Tax Col Deed
	105	E/S B&M Railroad, Wetland	9.70 A	008-02-001	32,300.00	5/2/1984 Tax Col Deed
	108	Elmer Larson Land, Smith Corner Road, Bkld	12.60 A	008-02-008	35,500.00	5/2/1984 Tax Col Deed
	146	Hall Land, Off Crane Crossing Road	5.00 A	008-02-018	15,000.00	10/4/1994 Tax Col Deed
	187	Owner Unknown, Off Smith Corner Road	18.00 A	008-02-019	49,700.00	12/11/2002 Tax Col Deed
	1	Stanley James Land, Maple Ave.	13.00 A	010-07-005-1	recorded twice 36,700.00	12/14/2004 Tax Col Deed
	69	Addie Wallace Heirs, 38 Highland St.	.95 A	011-05-003	106,900.00	6/9/1972 Tax Col Deed
	5	Willard Paul Land, 21 Bancroft Rd.	6.00 A	011-07-054	17,000.00	4/8/1997 Tax Col Deed
	168	Bozek Land, Hadlev Road	28 A	012-05-007	101,800.00	2/21/1975 Tax Col Deed
	80	2 Dugway Road, Land	2.30 A	016-01-003	211,600.00	4/8/1997 Tax Col Deed
	211	Formerly Blodeau, 74 Smith Corner Road	1.35 A	008-03-004-2	118,700.00	5/23/1980 Tax Col Deed
	212	Off Boyle, 8 Wilders Grove Road	.23 A	002-04-037	163,300	6/26/2013 Tax Col Deed
	214	Formerly Ralph Spencer, Thornell Road	4.70 A	012-01-001	3,500	5/27/2016 Tax Col Deed
	215	Owner Unknown, South Main Street	4.22 A	012-02-022-2	12,600	5/27/2016 Tax Col Deed
	217	2 Amesbury Road SOLD 10/23/2019 6049-1896	1.89 A	010-07-015	233,800	6/2/2017 Tax Col Deed
		<b>CONSERVATION LAND</b>				
	13 & 113	Stronach Land, 30 Bartlett Street	20.00 A	005-01-002	158,800.00	11/22/1969 Warranty Deed
	17	Guscora Land, Thornell - Plan #D-31482				
	15	Bkld 04/08/97 Town Mtg. Art. #23 Robert & Frank McCourt, Currierville Road	7.66A	006-08-005	21,700.00	4/6/1973 2199-1941 2.00
	186	03/07/73 Town Mtg. Art. #11 Busch Property, 91 North Main St. L/O 03/10/98 Town Mtg. Art. #23 - Plan #D-26450	28.64 A	009-05-001	649,400.00	2/22/1971 2056-082 1.00
			47.13 A	010-10-002-3	214,800.00	9/4/1998 3323-1056-60 \$

TOWN BUILDINGS AND LAND SCHEDULE									
Continued									
Deed #	Description	Acre	Map	2021 Ratio 80.9% Assessment	DATE ACQUIRED	BOOK - PAGE	Reason		
	CONSERVATION LAND								
178	Roy Land, Off South Main Street (Cedar Swamp)	18.00 A	011-05-025	\$49,700.00	3/10/2003	3970-0660	\$		
101	7 Town Hall Road,								
	L/O 04/08/97 Town Mtg. Art. #23	4.55 A	011-07-017	162,500.00	5/2/1984	2489-0213	Tax Col Deed		
?	12-20 Town Hall Road,								
	L/O 04/08/97 Town Mtg. Art. #23	4.31 A	011-07-017-1	90,200.00					
22	Pilgrim Homes Land, Bear Hill Rd.								
	L/O 04/08/97 Town Mtg. Art. #23	10.66 A	011-07-041	116,400.00	6/9/1972	2145-181	2.00		
?	Hadley Road, TOWN FOREST,								
	L/O 03/09/94 Town Mtg. Art. #40	13.16 A	012-04-017	137,200.00					
44	Hadley Road/Merrinac Line								
	L/O 03/09/94 Town Mtg. Art. #40	9.48 A	012-04-018	131,100.00	1/25/1967	1850-188	1.00		
92	Amesbury Road, Backland	20.50 A	016-04-015	55,600.00	5/31/1985	2547-0449	Tax Col Deed		
191	Marden Property, Whittier Street L/O Plan #D-34250 (Purchased from Difeo & Brogna)	33.62 A	006-11-002	172,600.00	11/3/2006	4729-0601	\$90,000.00		
193	Wilder's Grove Cottage Association Hemlock Ridge, Also known as Net's Island	6.00 A	005-01-007	41,900.00	6/28/2007	4816-1425	\$1.00 Quitclaim Deed		
194	Pinkerton / Brogna Land, Off Whittier Street	10.32 A	005-03-014-2	133,500.00	7/31/2007	4828-1123	Plan D-34866 \$26,500		
	27 George's Way	1.73 A	007-03-014-26		6/11/2007		Plan D-34773		
	Rosewood Builders, 29 George's Way	.02 A	007-03-014-27		6/11/2007		Plan D-34773		
	Continental Real Estate (CBI), 22 Whittier Street A,B,C	10.59 A	006-13-002		7/30/2008		Plan D-35563		
199	Foy Land, Off Quaker Street (Phase I)		006-08-006		12/30/2008	4970-2255	Plan D-35747		
200	Foy Land, Off Quaker Street (Phase II)	18.9 A	006-08-006	1,615.00	12/31/2009	5079-1257	Plan D-35747		
	CONSERVATION EASEMENTS								
181	Conservation & Preservation Easement Forrest Reynolds, Thornell Road	19.25 A	006-08-007		4/15/2004	4270-500	Plan D-31355		
	Rosewood Builders, 21 George's Way	.16 A	007-03-014-20		6/11/2007		Plan D-34773		
	Rosewood Builders, 19 George's Way	.01 A	007-03-014-21		6/11/2007		Plan D-34773		
	Rosewood Builders, 17 George's Way	.45 A	007-03-014-22		6/11/2007		Plan D-34773		
	Rosewood Builders, 23-25 George's Way	6.37 A	007-03-014-25		6/11/2007		Plan D-34773		



**RECORDS OF TOWN MEETING  
DELIBERATIVE SESSION MINUTES  
JANUARY 30, 2021  
NEWTON TOWN HALL**

The meeting was brought to order by Moderator Pro-tem, Trisha McCarthy at 9:00 AM followed by the Pledge of Allegiance. Ms. McCarthy started with housekeeping items, explaining that because of Covid-19, there few people in attendance, but there were residents participating through Zoom, and reminded those in attendance to keep their masks on, and to please not move the chairs as they had been socially distanced placed. Town Officials were introduced; those in attendance were, Select Board Chair Matt Burrill, Vice-Chair Larry Foote, Lisa Gonyer and Charlie Melvin, and Selectwoman Kate Michaels attended by Zoom. Also, Town Clerk Tax Collector Mary-Jo McCullough, Town Administrator Nancy Wrigley, BOS Secretary Diane Morin and Supervisor of the Checklist, Julie Lamere. There were 8 residents in attendance and 1 non-resident.

Ms. McCarthy then read the warrant:

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the **first session** of the annual meeting, which shall be for the explanation, discussion, and debate of each warrant article and the transaction of all business other than voting by official ballot **to be held at the Newton Town Hall on Saturday, January 30, 2021 at 9:00 AM**; the **second session to be held at the Newton Fire Station, 8D Merrimac Road** in said Newton, on Tuesday, the ninth day of March next, at eight o'clock in the forenoon, to choose all necessary Town officers for the ensuing year by official ballot, and to vote on all issues before the Town of Newton on the official ballot; the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

1. To elect all necessary Town Officers for the ensuing year.

*Town Clerk/Tax Collector Mary-Jo McCullough read the names of the candidates that will be on the ballot.*

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2. "Shall the Town of Newton raise and appropriate as an Operating Budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$3,693,448.00**. Should this article be defeated, the default budget shall be \$3,678,940.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

*The estimated budget increase from the 2020 ACTUAL budget to the 2021 PROPOSED budget represents a tax impact increase of \$0.139 per \$1,000.00 of assessed value.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

*Chairman Burrill explained the increases were basically overdue salary increases and there were much needed repairs to be made to our town building.*

*(Please see the end of the meeting, before adjournment, resident Roger Hamel asked to revisit this article and made a motion to add the tax impact for the default budget)*

**Article 2 shall appear on the ballot as AMENDED**

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

\*\*\*\*\*

**3. To see if the Town will vote to raise and appropriate the sum of \$10,200.00 to be deposited into the Engineering & Renovation Capital Reserve Fund created in 2015; said funds to come from the Unassigned Fund Balance. This represents the Rental Fees received. This article would result in no increase in the amount to be raised by taxes.**

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

*Town Administrator Nancy Wrigley asked to amend the article by adding the words "at 8 Merrimac Road". Seconded by Lisa Gonyer. Amendment passes.*

**Article 3 shall appear on the ballot as AMENDED**

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**4. To see if the Town will vote to raise and appropriate the sum of \$300,000.00 to be deposited into the Town Buildings Capital Reserve Fund created in 2006; said funds to come from the Unassigned Fund Balance with no amount to be raised from taxation. This sum represents part of the proceeds from the sale of the Old Fire Station at 35 South Main Street. This amount would result in no increase in the amount to be raised in taxes.**

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-1**

*After Selectwoman Gonyer addressed the article, stating the BOS felt it would be prudent to put the money from the sale of the old fire station into the Town Buildings fund due to the aging infrastructure, Selectman Melvin stated he was the descending vote. He thought the money should buy down the note on the new fire station, but since that could not be done, he wanted the funds to go back to the taxpayers.*

*Resident Bob Donovan said he was concerned that the sprinkler system still needed to be finished along with other things at the Fire Department and he wanted something on the record stating that the money wasn't going to be disbursed to fix all the buildings and then not be able to finish the sprinkler system, and the Fire Departments needs would be met before other town buildings.*

*Selectman Burrill said that those were his priorities if he were to be part of the decision making in the future.*

*Trisha McCarthy stated that the statute would allow us to earmark funds, that the topic [intent] was not changing, and the article could state the \$300,000.00 to be used to finish the fire station.*

*Bob Donovan asked if an amendment could be made stating the funds must be used to finish the fire department, and any other funds can be used to finish other town buildings.*

*Ms. McCarthy said she believed they could make that amendment.*

*Selectwoman Gonyer asked if this would affect the actual fund because the fund has a specific purpose?*

*McCarthy stated that she had already checked into this, and they could make an amendment to earmark the money out of this fund, that the money is still going into this fund, but the 300,000 is used to finish whatever must be done at the Fire Station, coming from the Capital Reserve fund and anything else could be used for other buildings.*

*Bob Donovan said that he thought the sprinkler system would cost around \$191,000, so that would leave money for other buildings.*

*TA Nancy Wrigley asked if what Bob Donovan stated about the sprinkler was part of the motion or is it a broad statement that we are going to fix everything in the fire station? The motion needs to be clarified.*

*Fire Chief Alcadinho (speaking as a FD Building Committee member) that the Project Manager has a punch list, and being on the building committee, as was Ms. McCarthy, the intent was to finish the entire project, the parking lot, the driveway, the whole package. He said the 300,000.00 isn't going to cover finishing the station.*

*Ms. McCarthy suggested they fine tune to the original building project, for what needs to be done now.*

*Selectmen Burrill wanted it to be clear that there was still money in the bond and interest on the bond and stated that we're basically talking about the sprinkler system. The motion needs to be made clear.*

*Mr. Donovan asked if they could amend it to finish the sprinkler system and any other safety codes issues in the building.*

*The Town Clerk asked for the motion to be written down for clarification.*

*Selectwoman Michaels stated that the sprinkler system was a priority when the article was being discussed to put on the warrant, and she has no problem with the amendment.*

*Resident Jamie Fitzpatrick said the \$300,000.00 is part of the sum, how much is it, and where is the balance of the sum going?*

*TA Wrigley said it was \$375,000.00 and it's already in the Unassigned Fund Balance from last year and they're asked to take out \$300,000.00, leaving \$75,000.00 from the transaction remaining in the fund. In the future, another warrant article would need to be put forth in order to expend those remaining funds.*

*Selectwoman Gonyer stated that the money is in the Unassigned Fund Balance, that it is unanticipated revenue not earmarked for any specific appropriation.*

*TA Wrigley corrected the original sale amount figure to \$385,000.00, but after commissions etc., the amount was \$357,000.00, which would leave a balance of \$57,000.00 if this article passes.*

*Chief Alcaldinho (speaking as the Fire Chief) said he understand the sprinkler system needs to be finished, but he wanted to hear from the Board of Selectmen, that they are going to address the exhaust system issue in the building. He also wants signage on the buildings at 8 Merrimac Rd, in order to distinguish the buildings, even though it's obvious which building is which, but it is not apparent to some delivery drivers and others. He also stated that we should be finishing one building before moving on to others.*

*Bob Donovan spoke again to clarify his motion to read, "**Money to be earmarked for the sprinkler system, signs, apparatus bay exhaust system and for any other safety issue at the new Fire Station, before being used for other town buildings**". This is to be inserted after .... "no amount to be raised by taxation".*

*Seconded by several voices.*

*Resident Jamie Fitzpatrick wanted it clarified that if the entire amount was used for the Fire Dept. issues then there would be no monies left to address issues of other town buildings from this transaction except the \$57,000.00.*

*Moderator called for a vote. Amendment passes.*

**Article 4 shall appear on the ballot as AMENDED**

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-1**

**5.** To see if the Town will vote to **name the Board of Selectmen as Agents to the Gale Library Building Capital Reserve Fund**, established in 1982 and renamed in 1998.  
*This article would result in no increase in the amount to be raised by taxes.*

*Selectwoman Michaels explained that when this fund was established, there were no agents named to expend the funds. Even though there were no immediate plans to spend money from this fund, it was necessary to name agents for this purpose.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**Article 5 shall appear on the ballot as WRITTEN**

**6.** To see if the Town will vote to **increase the Veterans' Tax Credit to \$750.00** as provided in a recent amendment to RSA 72:28. If adopted, this **will increase the credit from \$500.00 to \$750.00** that will be available to any resident who is eligible for the standard or optional veterans' tax credit or the All-Veterans' Tax Credit as previously voted by the Town of Newton under RSA 72:28 and RSA 72:28-b.

*This article would result in no increase in the amount to be raised by taxes.*



**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**Article 6 shall appear on the ballot as WRITTEN**

7. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$25,000.00 for the purpose of holding a HAZARDOUS WASTE DAY**, for Newton Residents only, with \$25,000.00 to come from the Transfer Station / Recycling Special Revenue Fund created in 2003 for this purpose.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**Article 7 shall appear on the ballot as WRITTEN**

8. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$5,000.00 for the purpose of repairing the tractor**, with the \$5,000.00 to come from the Transfer Station / Recycling Special Revenue Fund created in 2003 for this purpose.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

*Transfer Station Manager, Pete Gagnon stated that the wording needed to be changed because this money is strictly to have the four tires foam filled so we don't have to pay anyone to come and repair them when there's a flat, so it's not for repairing the tractor but it's just for the tires.*

*TA Wrigley thought we shouldn't change the wording in case something came up that needed repairs, the money could be used.*

*Selectwoman Gonyer offered an amendment to change the word "repairing" to "maintaining".  
Seconded by Selectman Melvin.*

*Amendment carries by voice vote.*

**Article 8 shall appear on the ballot as AMENDED**

**THE BOARD OF SELEC MEN DOES RECOMMEND THIS ARTICLE 5-0**

9. To see if the Town will vote to authorize the Selectmen, **to enter into a five-year lease / purchase agreement to purchase 19 Self Contained Breathing Apparatus**, known as SCBA's **and all related equipment**, payable over a term of five years at a rate of \$51,482.24 annually and **to raise and appropriate \$51,482.24 for the first year's payment**. The full cost of the 19 Self Contained Breathing Apparatus is \$243,793.25. The amount of the lease reflects the trade-in value of \$25,000.00 on the 19 Self Contained Breathing Apparatus being replaced.

*This agreement does contain an escape. (Majority vote required)*

*This article would result in an estimated \$0.080 increase per \$1,000 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

*Chief Alcainho spoke about the needs and purpose of the SCBA's and why they needed replacing.*

*Selectwoman Gonyer made a motion to amend the article to add the word "clause" after the word "escape". Seconded by Selectman Burrill. Passed by voice vote.*

**Article 9 shall appear on the ballot as AMENDED**

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**10.** To see if the Town will vote to raise and appropriate as proposed by the Police Chief, the sum of **\$25,000.00** to be deposited into the **"POLICE CRUISERS AND EQUIPMENT" Capital Reserve Fund created in 2020** for the purpose of maintenance, repairs and purchase of cruisers and equipment.

*This article would result in an estimated \$0.039 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**Article 10 shall appear on the ballot as WRITTEN**

**11.** To see if the Town will vote to raise and appropriate the sum of **\$30,263.00** for the following **Community Services:**

AREA HOMECARE & FAMILY SERVICES	\$ 3,800.00
CHILD ADVOCACY CENTER	2,000.00
DRUGS ARE DANGEROUS	2,500.00
HAVEN	3,050.00
NHSPCA	750.00
ROCKINGHAM COUNTY COMMUNITY ACTION	5,000.00
ROCKINGHAM NUTRITION MEALS ON WHEELS	2,927.00
ROCKINGHAM NUTRITION MEALS ON WHEELS TRANSPORTATION	1,600.00
SOROCK COALITION FOR HEALTHY YOUTH	4,936.00
VIC GEARY CENTER	2,700.00
WAYPOINT (f/k/a CHILD AND FAMILY SERVICES)	1,000.00
	<hr/>
	\$30,263.00

*This article would result in an estimated \$0.047 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**Article 11 shall appear on the ballot as WRITTEN**

12. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission the sum of **\$4,500.00 for Recreational Programs and Trips for Newton Senior Citizens.**

*This article would result in an estimated \$0.007 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**Article 12 shall appear on the ballot as WRITTEN**

13. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$16,500.00 to hire four Part-Time Lifeguards, one Part-Time Supervisor of Lifeguards, and to purchase necessary Safety Equipment,** to oversee the safety of all swimmers at the Town Beach between May 2021 and September 2021.

*This article would result in an estimated \$0.026 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**Article 13 shall appear on the ballot as WRITTEN**

14. On a petition of 25 or more legal voters, to see if the Town will vote to **establish a Skateboard Park Expendable Trust Fund for the purpose of repairing, constructing / reconstructing, and maintaining the skateboard park located in Greenie Park** and to raise and appropriate the sum of **\$10,000.00** to be deposited into this fund, and to name the Board of Selectmen as the Agents of the fund.

*This article would result in an estimated \$0.016 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

*Resident Paul Murray spoke about the poor conditions at the current skateboard park and would like to see improvements made. He intends on seeking grants and will also do fundraising. He'd like to see safety measures in place to separate the skateboard park from the playground as part of the first phase.*

**Article 14 shall appear on the ballot as WRITTEN**

15. On a petition of 25 or more legal voters, shall the Town of Newton vote to raise and appropriate the sum of **\$2,500.00** to support a **Lake Host Program** at the **Newton Town Boat Ramp** for the 2021 summer season. The Lake Host Program is a collaborative effort between NH Department of Environmental Services, NH LAKES and local lake associations. It trains and employs individuals to provide courtesy boat inspections to prevent the spread of aquatic invasive plants, such as milfoil, from one lake to another thereby protecting public lake uses such as swimming, fishing, and boating.

*This article would result in an estimated \$0.004 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**Article 15 shall appear on the ballot as WRITTEN**

Resident Roger Hamel asked to revisit Article 2 regarding the tax impact. He made a motion to add the tax impact of the default budget. Seconded by Annie Collyer. Amendment passes by voice vote.

TA Wrigley will calculate the impact to be added to the warrant before it goes to the printer.

Bob Donovan said he was told there'd be no Candidates Night this year and was this correct? Selectwoman Gonyer said it was true, because of Covid-19 concerns, there would be none, but the committee is asking that all candidates submit videos of their candidacy that can be run on the town cable channel.

Selectman Burrill added that this was not a BOS decision, but a Cable Committee decision.

Mr. Donovan suggested that the Cable Committee reconsider as people have questions for the candidates.

Diane Morin, CC member said they're following CDC guidelines and decided not to have it this year.

Candidate Edvin Crnolic said he would like there to be a live Candidates night for those who don't have the technology.

Selectman Burrill again stated this was a decision of the Cable Committee. Jamie Fitzpatrick added that he felt there should be a Candidates night and made a motion to take a non-binding straw vote now to see what the people wanted. Charlie Melvin seconded.

Matt Burrill said they could add this item to the Tuesday night agenda to see if the BOS wanted to sponsor the Candidates Night.

A vote was taken and passed; the majority wants a Candidates Night.

The moderator asked if there was any further business to be discussed. Seeing there was none, Ms. McCarthy recessed the meeting at 10:46 AM until March 9, 2021 at 8:00 AM to vote on candidates and warrant articles at the Newton Safety Complex, 8 Merrimac Road.

Respectfully submitted,

Mary Jo McCullough  
Town Clerk



**ANNUAL TOWN ELECTION  
MARCH 9, 2021  
NEWTON FIRE STATION**

**BOARD OF SELECTMEN  
2 FOR 3 YEARS**

Lisa L. Gonyer	312
Bill Clark	86
Edvin Crnolic	<b>349 X</b>
Matthew A. Burrill	<b>427 X</b>

**PLANNING BOARD  
2 FOR 3 YEARS**

Bill Clark	122
Dan Guide	173
Mark Lavoie	<b>242 X</b>
Robert K. Marchand, Jr.	233
Dennis Moran	<b>247 X</b>

**GALE LIBRARY TRUSTEE  
1 FOR 3 YEARS**

Lynne O. Camp	<b>585 X</b>
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**CEMETERY TRUSTEE  
1 FOR 3 YEARS**

Michael Hughes	<b>585 X</b>
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**TOWN CLERK/TAX  
COLLECTOR 1 FOR 3  
YEARS**

Mary Jo McCullough	<b>664 X</b>
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**TRUSTEE OF TRUST FUNDS  
1 FOR 3 YEARS**

Joseph A. Simone	<b>588 X</b>
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**SUPERVISOR OF  
CHECKLIST  
1 FOR 6 YEARS**

Collette Ferrandi	<b>571 X</b>
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**TRUSTEE OF TRUST FUNDS  
1 FOR 2 YEARS**

Ashley McKee	<b>566 X</b>
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**TREASURER  
1 FOR 3 YEARS**

Kieran Kelly	write-in	<b>31 X</b>
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2. "Shall the Town of Newton raise and appropriate as an Operating Budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$3,693,448.00**. Should this article be defeated, the default budget shall be \$3,678,940.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

***The estimated budget increase from the 2020 ACTUAL budget to the 2021 PROPOSED budget represents a tax impact increase of \$0.139 per \$1,000.00 of assessed value.***



**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 419 NO 263**

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**3. To see if the Town will vote to raise and appropriate the sum of \$10,200.00 to be deposited into the Engineering & Renovation Capital Reserve Fund created in 2015; said funds to come from the Unassigned Fund Balance. This represents the Rental Fees received.**  
*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 552 NO 130**

**4. To see if the Town will vote to raise and appropriate the sum of \$300,000.00 to be deposited into the Town Buildings Capital Reserve Fund created in 2006; said funds to come from the Unassigned Fund Balance with no amount to be raised from taxation. This sum represents part of the proceeds from the sale of the Old Fire Station at 35 South Main Street.**  
*This amount would result in no increase in the amount to be raised in taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-1**

**YES 486 NO 194**

**5. To see if the Town will vote to name the Board of Selectmen as Agents to the Gale Library Building Capital Reserve Fund, established in 1982 and renamed in 1998.**  
*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 543 NO 141**

**6. To see if the Town will vote to increase the Veterans' Tax Credit to \$750.00 as provided in a recent amendment to RSA 72:28. If adopted, this will increase the credit from \$500.00 to \$750.00 that will be available to any resident who is eligible for the standard or optional veterans' tax credit or the All-Veterans' Tax Credit as previously voted by the Town of Newton under RSA 72:28 and RSA 72:28-b.**  
*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 627 NO 57**

**7. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of \$25,000.00 for the purpose of holding a HAZARDOUS WASTE DAY, for Newton Residents only, with \$25,000.00 to come from the Transfer Station / Recycling Special Revenue Fund created in 2003 for this purpose.**  
*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 618 NO 70**

8. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$5,000.00 for the purpose of repairing the tractor**, with the \$5,000.00 to come from the Transfer Station / Recycling Special Revenue Fund created in 2003 for this purpose. *This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 619 NO 74**

9. To see if the Town will vote to authorize the Selectmen, to **enter into a five-year lease / purchase agreement to purchase 19 Self Contained Breathing Apparatus**, known as SCBA's and all related equipment, payable over a term of five years at a rate of \$51,482.24 annually and to **raise and appropriate \$51,482.24 for the first year's payment**. The full cost of the 19 Self Contained Breathing Apparatus is \$243,793.25. The amount of the lease reflects the trade-in value of \$25,000.00 on the 19 Self Contained Breathing Apparatus being replaced. *This agreement does contain an escape clause. (Majority vote required)*  
*This article would result in an estimated \$0.080 increase per \$1,000 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 447 NO 234**

10. To see if the Town will vote to raise and appropriate as proposed by the Police Chief, the sum of **\$25,000.00** to be deposited into the **"POLICE CRUISERS AND EQUIPMENT" Capital Reserve Fund created in 2020** for the purpose of maintenance, repairs and purchase of cruisers and equipment.  
*This article would result in an estimated \$0.039 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 480 NO 210**

11. To see if the Town will vote to raise and appropriate the sum of **\$30,263.00** for the following **Community Services**:

AREA HOMECARE & FAMILY SERVICES	\$ 3,800.00
CHILD ADVOCACY CENTER	2,000.00
DRUGS ARE DANGEROUS	2,500.00
HAVEN	3,050.00
NHSPCA	750.00
ROCKINGHAM COUNTY COMMUNITY ACTION	5,000.00
ROCKINGHAM NUTRITION MEALS ON WHEELS	2,927.00
ROCKINGHAM NUTRITION MEALS ON WHEELS TRANSPORTATION	1,600.00
SOROCK COALITION FOR HEALTHY YOUTH	4,936.00
VIC GEARY CENTER	2,700.00
WAYPOINT (f/k/a CHILD AND FAMILY SERVICES)	1,000.00
	<hr/>
	\$30,263.00

*This article would result in an estimated \$0.047 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 530 NO 163**

**12.** To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission the sum of **\$4,500.00 for Recreational Programs and Trips for Newton Senior Citizens.**

*This article would result in an estimated \$0.007 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 497 NO 186**

**13.** To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$16,500.00 to hire four Part-Time Lifeguards, one Part-Time Supervisor of Lifeguards, and to purchase necessary Safety Equipment,** to oversee the safety of all swimmers at the Town Beach between May 2021 and September 2021.

*This article would result in an estimated \$0.026 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 483 NO 202**

**14.** On a petition of 25 or more legal voters, to see if the Town will vote to **establish a Skateboard Park Expendable Trust Fund for the purpose of repairing, constructing / reconstructing, and maintaining the skateboard park located in Greenie Park** and to raise and appropriate the sum of **\$10,000.00** to be deposited into this fund, and to name the Board of Selectmen as the Agents of the fund.

*This article would result in an estimated \$0.016 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 400 NO 280**

**15.** On a petition of 25 or more legal voters, shall the Town of Newton vote to raise and appropriate the sum of **\$2,500.00** to support a **Lake Host Program** at the **Newton Town Boat Ramp** for the 2021 summer season. The Lake Host Program is a collaborative effort between NH Department of Environmental Services, NH LAKES and local lake associations. It trains and employs individuals to provide courtesy boat inspections to prevent the spread of aquatic invasive plants, such as milfoil, from one lake to another thereby protecting public lake uses such as swimming, fishing, and boating.

*This article would result in an estimated \$0.004 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**YES 477 NO 202**

Respectfully submitted,

*Mary-Jo McCullough, CTC*

## 2021 TOWN CLERK'S REPORT

January 1, 2021 – December 31, 2021

Remitted to the Treasurer:

Motor Vehicle Permits	\$1,193,182.55
State Fees – Autos	17,802.50
Boat Registrations	3,664.51
State Fees - Boats	1,050.00
Title Fees	2,604.00
E-REG fees	1,729.95
Dog Licenses	4,918.50
Dog License Penalties	421.00
Dog Fines	75.00
Certified Copies	2,085.00
Marriage Licenses	1,300.00
Filing Fees	5.00
OHRV & Snowmobile Registrations	3,100.00
Hunting & Fishing Licenses	462.50
Other	20.00

TOTAL REMITTED TO TREASURER	\$1,232,420.51
Total Collected and Transferred to State of NH	389,537.16
TOTAL COLLECTED FOR TOWN CLERK	\$1,621,957.67

Number of Motor Vehicle Permits issued	7,420
Number of Boat Registrations issued	210
Number of Dog Licenses issued	809
Number of Certified Copies issued	161
Number of Marriage Licenses issued	26

This has been another year for the books! Covid is taking its sweet time going away and we are trying our best to accommodate everyone. Having to shut down the last two weeks of 2021 didn't help, but we managed! Thank you all for your well wishes and patience during this time.

We are always open to new ideas and suggestions. Please call or email and let us know how this office may serve you better. And remember, the town has a website for any information you may need. Please visit [www.newton-nh.gov](http://www.newton-nh.gov). Click on the 'e-subscribe' to choose information you'd like emailed to you.

Respectfully submitted,  
*Mary-Jo McCullough*, CTC  
Town Clerk



**REPORT ON INTERNAL CONTROL BASED ON  
AN AUDIT OF BASIC FINANCIAL STATEMENTS**

To the Board of Selectmen  
Town of Newton, New Hampshire

In planning and performing our audit of the financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Newton, New Hampshire (the Town) as of and for the year ended December 31, 2020, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

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

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

This communication is intended solely for the information and use of management, the Board of Selectmen, and others within the organization, and is not intended to be, and should not be, used by anyone other than these specified parties.

*Vachon Clukay & Company PC*

Manchester, New Hampshire  
September 2, 2021

**TAX COLLECTOR'S REPORT**  
**YEAR ENDING 12/31/2021**

**DEBITS**

<b>UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR</b>	<b>LEVY FOR YEAR 2021</b>	<b>2020</b>	<b>2019</b>	<b>2018+</b>
Property Taxes	xxxxx	\$461,033.21	0.00	0.00
Resident Taxes	xxxxx	0.00	0.00	0.00
Land Use Change Taxes	xxxxx	0.00	0.00	0.00
Yield Taxes	xxxxx	0.00	0.00	0.00
Excavation Taxes	xxxxx	0.00	0.00	0.00
Other Taxes	xxxxx	0.00	0.00	0.00
Property Tax Credit Balance	(\$23,475.00)	0.00	0.00	0.00
Other Tax/Charges Credit Balance	xxxxx	0.00	0.00	0.00

**TAXES COMMITTED THIS  
YEAR**

	\$13,447,641.40	0.00		
Property Taxes	0.00	0.00		
Resident Taxes	26,000.00	0.00		
Land Use Change Taxes	2,788.60	0.00		
Yield Taxes	0.00	0.00		
Excavation Taxes	0.00	0.00		
Other Taxes				

**OVERPAYMENT REFUNDS**

	\$ 41,605.46	0.00	0.00	0.00
Property Taxes	0.00	0.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Taxes	\$2,066.75	\$13,356.43	0.00	0.00
Int. & Pen. on Delinquent Taxes	0.00	0.00	0.00	0.00
Int. & Pen. on Resident Taxes				

**TOTAL DEBITS    \$13,496,627.21    \$474,389.64**

**CREDITS**

<b>REMITTED TO TREASURER</b>	<b>LEVY FOR YEAR 2021</b>	<b>2020</b>	<b>2019</b>	<b>2018+</b>
Property Taxes	\$13,010,379.70	\$317,750.75	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	26,000.00	0.00	0.00	0.00
Yield Taxes	2,513.00	0.00	0.00	0.00
Interest	1,966.75	11,796.43	0.00	0.00
Penalties	100.00	1,560.00	0.00	0.00
Excavation Tax	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Conversion to Lien (Principal Only)	0.00	143,282.46	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00

**ABATEMENTS MADE**

Property Taxes	\$648.00	0.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Taxes	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Current Levy Deeded	0.00	0.00	0.00	0.00

**UNCOLLECTED TAXES YR END**

Property Taxes	\$469,600.58	0.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	275.60	0.00	0.00	0.00
Excavation Taxes	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Property Tax Credit Balance	(14,856.82)	0.00	0.00	0.00
Other Tax or Charge Credit Balance	0.00	0.00	0.00	0.00

<b>TOTAL CREDITS</b>	<b>\$13,496,627.21</b>	<b>\$474,389.64</b>	<b>0.00</b>	<b>0.00</b>
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<b>SUMMARY OF DEBITS</b>	<b>LAST YEARS LEVY</b>	<b>2020</b>	<b>2019</b>	<b>2018+</b>
Unredeemed Liens Balance – Beginning of Year	0.00	0.00	\$123,956.11	\$65,050.93
Liens Executed During Fiscal Year	0.00	\$151,477.42	0.00	0.00
Interest & Costs Collected After Lien Execution	0.00	\$4,614.77	\$10,171.90	\$17,610.83
<b>TOTAL DEBITS</b>	<b>\$0.00</b>	<b>\$156,092.19</b>	<b>\$134,128.01</b>	<b>\$82,661.76</b>

#### **SUMMARY OF CREDITS**

Redemptions	0.00	\$63,783.88	\$ 69,277.77	\$47,683.33
Interest & Costs Collected (After Lien Execution)	0.00	\$4,614.77	\$10,171.90	\$17,610.83
Abatements of Unredeemed Liens	0.00	0.00	0.00	0.00
Liens Deeded to Municipality	0.00	0.00	0.00	0.00
Unredeemed Liens Balance End of Year	0.00	\$ 87,693.54	\$54,678.34	\$17,367.60
<b>TOTAL CREDITS</b>	<b>\$0.00</b>	<b>\$156,092.19</b>	<b>\$134,128.01</b>	<b>\$82,661.76</b>

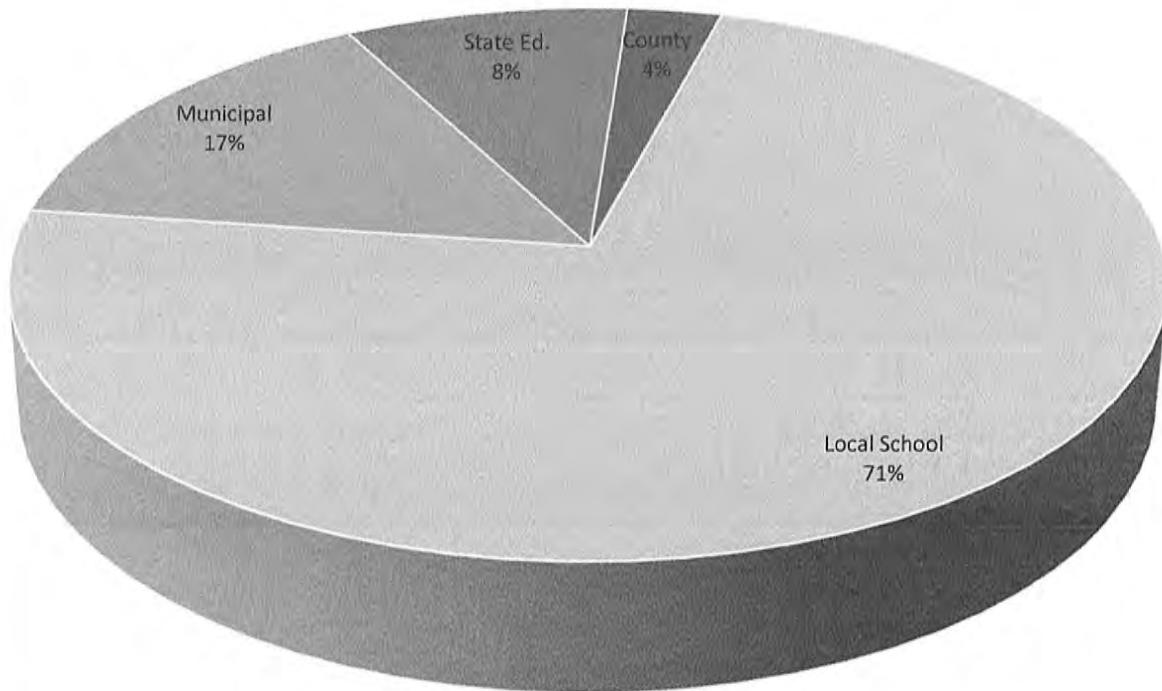
Respectfully submitted,  
Mary-Jo McCullough, CTC  
Town Clerk



## **10 YEAR CHART OF NEWTON NH TAX RATES**

	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Municipal Tax Rate	3.11	3.21	3.36	3.67	3.65	3.65	3.91	3.68	3.09	3.53
Local School Tax Rate	17.49	18.95	19.51	19.38	19.27	19.64	18.36	19.37	15.20	14.82
State Ed Tax Rate	2.34	2.20	2.11	2.12	2.23	2.25	2.27	2.26	1.80	1.75
County Tax Rate	.97	.94	.96	1.00	1.01	1.04	1.04	1.07	.81	.80
<b>TOTAL tax per \$1,000 of valuation</b>	<b>23.91</b>	<b>25.30</b>	<b>25.94</b>	<b>26.17</b>	<b>26.16</b>	<b>26.58</b>	<b>25.58</b>	<b>26.38</b>	<b>20.90</b>	<b>20.90</b>

**Total 2021 Tax Rate: \$20.90 per \$1,000.00 Taxable Valuation**



## TREASURER'S REPORTS

### General Fund (Municipal Checking)

January 1, 2021 - December 31, 2021

Beginning General Ledger Balance January 1, 2021                      \$    6,353,520.91

Deposits:		<u>%</u>
Tax Collector	\$    12,118,135.94	81.52%
Town Clerk	\$     1,648,534.53	11.09%
State of NH (Itemized Total)	\$     715,251.90	4.81%
Selectmen	\$     395,389.52	2.66%
Interest	\$       3,487.66	0.02%
Returned Check Recoveries (Net)	\$     (15,144.80)	-0.10%
Total Deposits	14,865,654.75	<u>100.00%</u>

Disbursements:		<u>%</u>
School Manifest	\$    10,671,189.00	66.15%
TOWN Manifest	\$     3,029,258.19	18.78%
ADP Payroll	\$     1,218,769.75	7.56%
County Manifest	\$     524,189.00	3.25%
State of NH - DMV	\$     385,316.85	2.39%
ADP Taxes	\$     298,916.89	1.85%
ADP Payroll Fees	\$       3,812.10	0.02%
Bank Fees	\$         66.00	0.00%
Total Disbursements	16,131,517.78	<u>100.00%</u>

Ending General Ledger Balance December 31, 2021                      \$    5,087,657.88

Ending Bank Balance December 31, 2021                                      \$5,093,804.45

Add: Deposits in Transit	35,750.31
Less: Outstanding Checks	(41,896.88)

Adjusted Ending Bank Balance December 31, 2021                      \$5,087,657.88

Respectfully Submitted,  
Lisa L. Gonyer  
Treasurer

**Ambulance Services Revolving Funds  
(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021 \$ 40,034.69

Deposits:

Receipts \$ 11,187.91

Interest \$ 44.63

Total Deposits \$ 11,232.54

Disbursements:

Card Member Services \$ 360.00

Stryker Sales, LLC \$ 33,033.64

Total Disbursements \$ 33,393.64

Ending General Ledger Balance December 31, 2021 \$17,873.59

Ending Bank Balance December 31, 2021 \$ 50,907.23

Less: Outstanding Checks (33,033.64)

Adjusted Ending Bank Balance December 31, 2021 \$ 17,873.59

**Cable/IT Revolving Account  
(Money Market)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021 \$ 204,816.44

Deposits:

Receipts 95,094.86

Interest \$ 297.16

Total Deposits 95,392.02

Disbursements:

RMON Networks \$ 67,995.01

Hewlett-Packard Financial Svcs \$ 14,496.05

Comcast \$ 14,289.19

Card Member Services \$ 830.75

Other \$ 33.00

Total Disbursements 97,644.00

Ending General Ledger Balance December 31, 2021	\$ 202,564.46
Ending Bank Balance December 31, 2021	\$ 203,775.38
Less Outstanding Checks	\$ (1,210.92)
Adjusted Ending Bank Balance December 31, 2021	\$ 202,564.46

**Conservation Commission  
(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021	\$ 208,646.66
Deposits:	
Receipts	\$ 18,912.33
Interest	216.94
Total Deposits	19,129.27
Disbursements:	
KMA Tree Service	\$ 1,900.00
Total Disbursements	1,900.00
Ending General Ledger Balance December 31, 2021	\$ 225,875.93
Ending Bank Balance December 31, 2021	\$ 225,875.93

**Emergency Management Revolving Funds  
(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021	\$ 2,316.85
Deposits:	
Receipts	\$ 9,178.18
Interest	4.12
Total Deposits	9,182.30
Disbursements:	
Town of Newton	\$ 11,489.12
Total Disbursements	11,489.12
Ending General Ledger Balance December 31, 2021	\$ 10.03



Ending Bank Balance December 31, 2021	\$ 10.03
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**Fire/Rescue Station**  
**(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021	\$ 73,662.72
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Deposits:

Interest	18.41	
Total Deposits		18.41

Disbursements:

Doors/Windows/Insulation/Interior/Carp	37,046.14	
Fire Protection Systems	36,632.99	
Total Disbursements		73,679.13

Ending General Ledger Balance December 31, 2021	\$ 2.00
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Ending Bank Balance December 31, 2021	\$ 2.00
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**Food Pantry**  
**(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021	\$ 34,166.86
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Deposits:

Receipts	\$ 2,710.40	
Interest	35.04	
Total Deposits		2,745.44

Disbursements:

Pantry Supplies, Grocery, Christmas & 1	558.85	
Total Disbursements		455.13

Ending General Ledger Balance December 31, 2021	\$ 36,457.17
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Ending Bank Balance December 31, 2021	\$ 36,912.30
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Less Outstanding Checks	\$ (455.13)
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Adjusted Ending Bank Balance December 31, 2021

\$ 36,457.17

**Highway Construction Revolving Funds  
(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021 \$ 17,344.64

Deposits:

Receipts \$ 104,762.61

Interest 60.93

Total Deposits 104,823.54

Disbursements:

Bell and Flynn \$ 52,572.97

Eastern Seaboard Concrete Const \$ 23,828.00

Torromeo Industries Inc. \$ 4,048.05

C. P. McDonough Construction Co 1,760.00

Total Disbursements 82,209.02

Ending General Ledger Balance December 31, 2021 \$ 39,959.16

Ending Bank Balance December 31, 2021 \$ 39,959.16

**Inspection Fees  
(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021 \$ 18,324.94

Deposits:

Receipts \$ 55,578.15

Interest 63.81

Total Deposits 66,638.72

Disbursements:

Town of Newton \$ 37,100.45

Total Disbursements 37,100.45

Ending General Ledger Balance December 31, 2021 \$ 48,529.09

Ending Bank Balance December 31, 2021 \$ 48,529.09

**Newton NH Police Department - Special Details Account**  
**(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021		\$	50,006.92
Deposits:			
Receipts	\$	181,032.28	
Interest		81.28	
Total Deposits			181,113.56
Disbursements:			
Town of Newton	\$	126,691.10	
Estabrook's Garage	\$	12,791.55	
Wex Bank	\$	4,954.38	
Deluxe	\$	34.94	
Total Disbursements			144,471.97
Ending General Ledger Balance December 31, 2021		\$	86,648.51
Ending Bank Balance December 31, 2021		\$	87,292.81
Less Outstanding Checks	\$	(644.30)	
Adjusted Ending Bank Balance December 31, 2021		\$	86,648.51

**NPREA**  
**(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021		\$	38,936.19
Deposits:			
Receipts	\$	21,335.46	
Interest		36.33	
Total Deposits			21,371.79
Disbursements:			
NPREA Accounts Closed Refunds	\$	19,493.48	
Petty Cash	\$	4,158.33	
KV Partners	\$	1,534.50	
Personal Refunds Escrow Closure	\$	1,456.88	

North of Boston Media Group	\$	1,325.38	
Legal Services	\$	364.25	
125 Development NH Corporation	\$	335.41	
James Doggett	\$	83.08	
Total Disbursements			28,751.31

Ending General Ledger Balance December 31, 2021		\$	31,556.67
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Ending Bank Balance December 31, 2021		\$	31,610.92
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Less Outstanding Checks	\$	(54.25)	
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Adjusted Ending Bank Balance December 31, 2021		\$	31,556.67
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**Recreation Commission  
(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021		\$	4,810.61
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Deposits:

Receipts	\$	2,720.00	
Interest	\$	5.55	
Total Deposits			\$ 2,725.55

Disbursements:

68 Hours of Hunger	\$	1,490.50	
Newton Food Pantry	\$	1,280.00	
Total Disbursements			2,770.50

Ending General Ledger Balance December 31, 2021		\$	4,765.66
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Ending Bank Balance December 31, 2021		\$	6,245.16
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Add: Deposits in Transit		11.00	
Less: Outstanding Checks		(1,490.50)	

Adjusted Ending Bank Balance December 31, 2021		\$	4,765.66
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**Stewardship Committee  
(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021 \$ 18,933.95

Deposits:

Receipts \$ 800.00

Interest 19.44

Total Deposits 819.44

Disbursements:

\$ 0.00

Total Disbursements 0.00

Ending General Ledger Balance December 31, 2021 \$ 19,753.39

Ending Bank Balance December 31, 2021 \$ 19,753.39

**Transfer Station / Recycling Fund  
(Municipal Checking)**

**January 1, 2021 - December 31, 2021**

Beginning General Ledger Balance January 1, 2021 \$ 208,649.56

Deposits:

Transfer Station Fees Collected \$ 77,373.01

Interest 241.06

RB Johnson Recycling 75.00

Total Deposits 77,689.07

Disbursements:

Town of Newton \$ 29,322.89

Miscellaneous \$ 90.00

Total Disbursements 29,412.89

Ending General Ledger Balance December 31, 2021 \$ 256,925.74

Ending Bank Balance December 31, 2021 \$256,925.74



**January 1, 2021 - December 31, 2021**

**ZBA Escrow**  
**(Municipal Checking)**

Beginning General Ledger Balance January 1, 2021	\$	-
Deposits:		
Receipts	\$	1,269.00
Interest	\$	0.90
Total Deposits		1,269.90
Disbursements:		
Personal Refunds for ZBA Account	\$	534.84
North of Boston Media Group	\$	279.96
Petty Cash	\$	169.00
James Doggett	\$	10.36
Total Disbursements		994.16
Ending General Ledger Balance December 31, 2021	\$	275.74
Ending Bank Balance December 31, 2021	\$	422.75
Less: Outstanding Checks		(147.01)
Adjusted Ending Bank Balance December 31, 2021	\$	275.74

**PERFORMANCE GUARANTEES HELD BY THE TREASURER**

Balances as of 12/31/2020

Sarah's Way Extension - QB2 Investments Held at North Shore Bank (Municipal MMDA)	\$	7,002.32
49 Heath Street Road Bond Held at North Shore Bank (Money Market)	\$	5,020.72
36 Thornell Road Held at North Shore Bank (Business Savings)	\$	5,003.05

**LETTERS OF CREDIT HELD BY THE TREASURER**

Balances as of 12/31/2021

**Lowell Five Cents Savings Bank**

Robert R. Scally LLC, 26 Thornell Road: 4 Lot Subdiv. Lowell Five Cent Savings Bank - Expires 07/14/2023	\$	3,000.00
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**Lowell Five Cents Savings Bank**

125 Development NH Corp. Puzzle Ln. Lowell Five Cent Savings Bank Expires - <i>To Be Reviewed in FY2022</i>	\$	25,573.00
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**North Shore Bank**

Father & Son Realty Trust - Zena Ln. North Shore Bank Expires - 04/07/2022	\$	15,682.00
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Respectively Submitted,  
Lisa L. Gonnyer  
Treasurer



## GALE LIBRARY TREASURER'S REPORT – 2021

### ASSETS - Beginning Balance January 1, 2021

\$21,360.53

### INCOME

FY2021 Appropriation	\$30,525.00
Transfer of 2021 Salary Funds	1,828.00
Copy Funds	16.30
Donations	140.00
Fines	0.00
Grant Money Income	2,048.00
Misc. Income – 2 nonresident patrons	50.00
Reversal of Bank Service Charge	14.19
Interest	31.03
Trust Funds Interest	0.00

### TOTAL INCOME

\$34,652.52

### EXPENDITURES

#### Administrative

Community Programs	2,207.64
Dues & Associations	480.00
General Expenses	739.31
Media-Audio/Visual	1,952.75
Media Books	17,147.42
Media Magazines	626.06
Office Supplies	1,303.65
Postage	377.00
Professional Advancement	30.00
Travel	0.00
Legal Expenses	0.00
Computer/IT/Maintenance	1,860.34
Computer/ Copier Supplies	855.20
Elec Equipment/Maintenance	294.98
Furniture	0.00
Custodial Supplies	664.16
Maintenance/ Repairs	900.00
Telephone	1,086.49
Expended-2021 Salary Funds Transferred	1,828.00
<b>Sub Total: FY2021 Appropriation Expenses</b>	<b>\$32,353.00</b>

**OTHER EXPENSES**

Expense -Encumbered 2020 Funds	\$1,121.54
Copy Fund Expense	0.00
Donation Money Expense	140.00
Fine Money Expense	0.00
Grant Money Expense	2,048.00
Misc. Income-Expense	50.00
Bank Service Charge	14.19
Expense-Checking Account Interest	44.13

**Sub Total: Other Expenses** \$3,417.86

**TOTAL EXPENSES** \$ 35,770.86

**Ending balance December 31, 2021** \$ 20,242.19

**ACCOUNT BALANCES**

Checking	\$13,651.99
Cash on Hand	165.97
Fines	6,424.23
<b><u>TOTAL</u></b>	<b>\$20,242.19</b>

**RECONCILIATION**

Beginning Balance	\$21,360.53
Income	34,652.52
Expenses	35,770.86
<b><u>CURRENT ASSETS</u></b>	<b>\$20,242.19</b>

**PERSONNEL**

2021 Salary Funds	\$101,866.00
Total Salary	99,743.36
Transfer 2021 Salary Funds to Lib. Checking Acct	1,828.00
FY 2021 Unexpended Balance lapsed To Town's General Fund	\$ 294.64

Respectfully submitted,  
Kathleen P. Meserve  
Treasurer Trustee



## RECEIPTS - SUMMARY

RECEIVED BY TAX COLLECTOR: \$ 12,367,545.41

RECEIVED BY TOWN CLERK: \$ 1,236,507.49

### RECEIVED BY SELECTMEN:

#### FEDERAL AND STATE:

State of NH - FEMA (incl. ARPA monies - COVID-19)	\$ 321,693.53
State of NH - Forest Fire Refunds	335.87
State of NH - Grant EMD	5,000.00
State of NH - Railroad Tax	783.56
State of NH - Rooms & Meals Tax	366,034.97
State of NH - Voter List	436.50
SUBTOTAL:	<u>\$ 694,284.43</u>

#### CHARGES FOR SERVICES:

Building Safety Department - Permits	\$ 5,270.82
Fire Department - Special Permits	3,520.00
Planning Board	3,375.00
Zoning Board of Adjustment	2,325.00
SUBTOTAL:	<u>\$ 14,490.82</u>

#### MISCELLANEOUS:

Financial Administration	\$ 183.00
Fire Department	18.00
Insurance Adjustment	17,019.29
Legal	485.00
Misc Receipts	2,833.50
Police Department	1,780.50
Rent - Town-owned Property	10,200.00
Town Clerk - Voter Checklist	25.00
Transfer Station Recycling Fund	29,322.89
Transfer Station Resident Stickers/Recycling Bins	35.00
SUBTOTAL:	<u>\$ 61,902.18</u>

#### BANK RELATED:

Bad Check Charges	\$ 200.00
Bank Service Charge	(115.75)
Interest on Deposits	3,487.66
Outstanding Checks/Deposits in transit	(31,915.86)
SUBTOTAL:	<u>\$ (28,343.95)</u>

TOTAL RECEIVED BY SELECTMEN \$ 742,333.48

GRAND TOTAL \$ 14,346,386.38



# **TOWN OF NEWTON**

NEW HAMPSHIRE

2022

## **WARRANT & BUDGET**



**TOWN WARRANT – 2022**

**TO WN WARRANT  
2022  
The State of New Hampshire**

**THE POLLS WILL BE OPENING FROM 8:00 A.M. TO 8:00 P.M.**

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the **first session** of the annual meeting, which shall be for the explanation, discussion, and debate of each warrant article and the transaction of all business other than voting by official ballot **to be held at the Newton Town Hall on Saturday, February 05, 2022 at 9:00 AM**; the **second session to be held at the Newton Fire Station, 8D Merrimac Road** in said Newton, on Tuesday, the eighth day of March next, at eight o'clock in the forenoon, to choose all necessary Town officers for the ensuing year by official ballot, and to vote on all issues before the Town of Newton on the official ballot; the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

1. To elect all necessary Town Officers for the ensuing year.
2. Shall the Voters of Newton authorize the Planning Board to create and annually update a C. I. P. (Capital Improvement Program) in accordance with NH RSA 674:5?

**THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE 7-0**

\*\*\*\*\*

3. "Shall the Town of Newton raise and appropriate as an Operating Budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$4,000,375.00**. Should this article be defeated, the default budget shall be \$3,997,853.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

***The estimated budget increase from the 2021 ACTUAL budget to the 2022 PROPOSED budget represents a tax impact increase of \$0.471 per \$1,000.00 of assessed value.***

*Default Budget would result in an estimated tax impact increase of \$0.467 per \$1,000.00 of assessed value.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-1**

\*\*\*\*\*

4. To see if the Town will vote to raise and appropriate the sum of **\$10,200.00 to be deposited into the Engineering & Renovation Capital Reserve Fund created in 2015; said funds to come from the Unassigned Fund Balance.** This represents the Rental Fees received at 8 Merrimac Road.



*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

5. To see if the Town will vote to raise and appropriate **the sum of \$157,000.00** to be deposited **into the Town Buildings Capital Reserve Fund** created in 2006, **for the purpose of maintenance, repairs, and construction of Town Buildings.** Said funds to come from the **Unassigned Fund Balance.**

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

6. Shall the Town **modify and expand the purpose of the Inspection Fees Revolving Fund to include paying for all aspects of the Building Safety Department?** This would include, but not be limited to, thirty percent (30%) or more of the Code Enforcement Officer's salary, and up to one hundred percent (100%) of the equipment and supplies needed for the operation of the Building Safety Department. Ninety Percent (90%) of permit fees from the Building Inspector, Plumbing Inspector and Electrical Inspector, and one Hundred Percent (100%) of permit fees from the Road Inspector and Health Inspector will be deposited into this fund. The money in the fund shall be allowed to accumulate from year to year and shall not be considered part of the town's unassigned fund balance. The Town Treasurer shall have custody of all moneys in the fund and shall pay out the same only upon the order of the governing body and no further approval is required by the legislative body to expend. This revolving fund was established in 2015 for the purpose of paying Inspector fees for permits.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

7. Shall the Town **modify and expand the purpose of the Police Special Details Revolving Fund to include the purchase and/or lease of equipment and vehicles for use in Police Special Detail work?** All revenues received for the police special detail will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year and shall not be considered part of the town's general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purposes for which the fund was created. This revolving fund was established in 2007 for the purpose of paying Police Special Detail costs.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

8. To see if the Town will vote to raise and appropriate, as proposed by the Police Chief, the sum of **\$25,000.00** to be deposited into the **"POLICE CRUISERS AND EQUIPMENT" Capital Reserve Fund created in 2021** for the purpose of maintenance, repairs and purchase of cruisers and equipment.

*This article would result in an estimated \$0.038 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

9. To see if the Town of Newton will **allow the Newton Fire Department to enforce a Life Safety initiative** that would require all buildings or structures occupied in whole or in part for residential purposes and or retail businesses or commercial purposes upon the sale, transfer, rental, of such building or structure shall be equipped by the seller or owner with approved smoke detectors and approved carbon monoxide detectors as referenced in the National Fire Protection Association (NFPA) 72 & 101: RSA 153:10-a; Saf-C 6000. To include home occupations, home businesses, and accessory apartments before occupancy.

All commercial and or retail businesses shall be required to have annual life safety inspections as referenced in National Fire Protection Association (NFPA) 1, 101, 13, and 72

Any fees collected under this section shall be turned over to the Treasurer of the Town of Newton and placed into the "Uniformed Fire Watch Details" Revolving Fund for the Newton Fire Department established per warrant article 5 during the 2018 town warrant.

The Newton Fire Chief or his/her designee shall enforce the provisions of this town ordinance.

#### **THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

10. To see if the Town will vote, as proposed by the Fire Chief, to raise and appropriate the sum of \$75,000.00 to be placed in the existing Capital Reserve Fund known as the "Fire Apparatus and Equipment / Refurbishment Fund" voted in 2011.

*This article would result in an estimated \$0.115 increase per \$1,000.00 of assessed value to be raised by taxes.*

#### **THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

#### **11. Fire Alarms**

**This Town Ordinance is to regulate the use of fire alarms in the Town of Newton** and to further regulate and control the false alarms that emanate therefrom. By definition, "alarm" is a signaling device of any description which is designed for the purpose of summoning the fire department of the Town of Newton. "False alarm" is an alarm that is activated and causes the response of the fire department of the Town of Newton where there is no valid cause or reason for the alarm to have been activated, including an alarm that is activated through mechanical failure, malfunction, improper installation, or negligence. An alarm shall not be considered a false alarm where it is activated by an act of God, including, but not limited to, power outages, hurricanes, earthquakes, and other uncontrollable circumstances.

Whenever an alarm is activated at a non-residential structure by whatever means with the result that there is a response by the fire department, a record of the alarm shall be made and kept by the fire department of the Town of Newton.

Whenever three (3) or more false alarms are caused within a twelve-month period, the owner(s) or person(s) in control of said alarm shall be subject to paying a fine of one-hundred and fifty dollars. Starting with the 4<sup>th</sup> occurrence and including each occurrence up to the 6<sup>th</sup> occurrence, the fine shall be four-hundred and fifty dollars, be it a business activation. Starting with the 7<sup>th</sup> and subsequent occurrences for the remaining fiscal year, the fine shall be seven-hundred dollars for each occurrence thereafter.

Any fines imposed and collected under this section shall be turned over to the Treasurer of the Town of Newton and placed into the "Uniformed Fire Watch Details" Revolving Fund for the Newton Fire Department established per warrant article 5 during the 2018 town warrant.

Any alarm installed subsequent to the effective date of the town ordinance, which is an audible type of alarm, shall be equipped with an automatic shut-off device that will shut-off the audible component of the alarm within thirty minutes of the activation.

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 4-1**

**12.** To see if the Town will vote to raise and appropriate the sum of **\$30,363.00** for the following **Community Services:**

AREA HOMECARE & FAMILY SERVICES	\$ 3,800.00
CHILD ADVOCACY CENTER	2,000.00
DRUGS ARE DANGEROUS	2,500.00
HAVEN	3,050.00
NHSPCA	750.00
ROCKINGHAM COUNTY COMMUNITY ACTION	5,000.00
ROCKINGHAM NUTRITION MEALS ON WHEELS	2,927.00
ROCKINGHAM NUTRITION MEALS ON WHEELS TRANSPORTATION	700.00
SOROCK COALITION FOR HEALTHY YOUTH	4,936.00
VIC GEARY CENTER	2,700.00
WAYPOINT	<u>2,000.00</u>
	\$30,363.00

*This article would result in an estimated \$0.047 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**13.** To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission the sum of **\$4,500.00 for Recreational Programs and Trips for Newton Senior Citizens.**

*This article would result in an estimated \$0.007 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

**14.** To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$16,500.00 to hire four Part-Time Lifeguards, one Part-Time Supervisor of Lifeguards, and to purchase the necessary Safety Equipment,** to oversee the safety of all swimmers at the Town Beach between May 2022 and September 2022.

*This article would result in an estimated \$0.025 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**



15. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$60,000.00** to be paid toward the **2022 SOLID WASTE DISPOSAL BUDGET** as an offset to the recycling and disposal costs, and to authorize the withdrawal of \$60,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

16. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$10,000.00 for the purpose of purchasing or the rental of, a Dirt Screener**, with the \$10,000.00 to come from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

*This article would result in no increase in the amount to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

17. To see if the Town will vote to raise and appropriate the sum of **\$10,000.00** to be deposited into the **Skateboard Park Expendable Trust Fund created in 2021 for the purpose of repairing, constructing / reconstructing, and maintaining the skateboard park located in Greenie Park.**

*This article would result in an estimated \$0.015 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

18. By petition of 25 or more eligible voters of the Town of Newton to see if the Town will vote to **raise and appropriate the sum of \$2,000** to support a **Lake Host Program at the Newton Town Boat Ramp for the 2022 summer season.** The Lake Host Program is a collaborative effort between NH Department of Environmental Services, NH LAKES and local lake associations. It trains and employs individuals to provide courtesy boat inspections to prevent the spread of aquatic invasive plants, such as milfoil, from one lake to another thereby protecting public lake uses such as swimming, fishing, and boating.

*This article would result in an estimated \$0.003 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

*In 2021 Country Pond Lake Association (CPLA) of Newton organized a Lake Host program that provided over 509 hours of inspection time at the Newton Town Boat Ramp. In 2022 CPLA plans to expand that to 565 hours of inspection time with a total cost of \$5,300. Funding for this program will come from town support via this warrant article, a matching NH LAKES grant and CPLA member donations.*

**19.** To see if the Town will vote to raise and appropriate, as proposed by the Trustees of Trust Funds, the sum of **Four Hundred Fifty Dollars (\$450.00) for the purpose of increasing the stipend paid to the Trustees of Trust Funds** from \$750.00 to \$1,200.00. Monies to come from general taxation. (Majority vote required)

*This article would result in an estimated \$0.001 increase per \$1,000.00 of assessed value to be raised by taxes.*

**THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 5-0**

Given under our hands and seal this 17<sup>th</sup> day of January in the year of our Lord Two Thousand and Twenty-Two.

Lawrence B. Foote, Chairman

Charles R. Melvin, Sr., Vice-Chairman

Kathryn Michaels

Matthew A. Burrill

Edvin Crnolic

BOARD OF SELECTMEN

**(Note: This warrant was amended at the Deliberative Session on February 5, 2022)**





**New Hampshire**  
Department of  
Revenue Administration

**2022**  
**MS-636**

**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022	
					(Recommended)	(Not Recommended)
<b>General Government</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$154,802	\$158,193	\$176,595	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$97,096	\$105,945	\$104,689	\$0
4150-4151	Financial Administration	03	\$128,032	\$138,106	\$139,192	\$0
4152	Revaluation of Property	03	\$30,020	\$30,020	\$45,020	\$0
4153	Legal Expense	03	\$18,156	\$50,000	\$50,000	\$0
4155-4159	Personnel Administration	03	\$430,251	\$442,582	\$495,121	\$0
4191-4193	Planning and Zoning	03	\$54,769	\$53,189	\$58,196	\$0
4194	General Government Buildings	03	\$198,716	\$220,275	\$219,946	\$0
4195	Cemeteries	03	\$13,476	\$14,150	\$13,750	\$0
4196	Insurance	03	\$69,745	\$77,032	\$62,479	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
<b>General Government Subtotal</b>			<b>\$1,195,063</b>	<b>\$1,289,492</b>	<b>\$1,364,988</b>	<b>\$0</b>
<b>Public Safety</b>						
4210-4214	Police	03	\$701,311	\$749,215	\$905,873	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire	03	\$384,001	\$375,800	\$423,300	\$0
4240-4249	Building Inspection	03	\$18,908	\$19,902	\$21,463	\$0
4290-4298	Emergency Management	03	\$8,459	\$17,400	\$16,500	\$0
4299	Other (Including Communications)	03	\$5,553	\$6,200	\$6,200	\$0
<b>Public Safety Subtotal</b>			<b>\$1,118,232</b>	<b>\$1,168,517</b>	<b>\$1,373,336</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>						
4311	Administration	03	\$0	\$0	\$80,820	\$0
4312	Highways and Streets	03	\$360,600	\$360,971	\$325,111	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	03	\$19,943	\$20,500	\$20,500	\$0
4319	Other		\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>			<b>\$380,543</b>	<b>\$381,471</b>	<b>\$426,431</b>	<b>\$0</b>



**New Hampshire**  
Department of  
Revenue Administration

**2022**  
**MS-636**

**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022	
					(Recommended)	(Not Recommended)
<b>Sanitation</b>						
4321	Administration	03	\$0	\$0	\$143,100	\$0
4323	Solid Waste Collection	03	\$0	\$0	\$7,700	\$0
4324	Solid Waste Disposal	03	\$377,848	\$357,427	\$221,400	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$24,323	\$25,000	\$0	\$0
<b>Sanitation Subtotal</b>			<b>\$402,171</b>	<b>\$382,427</b>	<b>\$372,200</b>	<b>\$0</b>
<b>Water Distribution and Treatment</b>						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
<b>Electric Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>						
4411	Administration	03	\$505	\$2,500	\$200	\$0
4414	Pest Control	03	\$28,794	\$38,250	\$38,250	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0
<b>Health Subtotal</b>			<b>\$29,299</b>	<b>\$40,750</b>	<b>\$38,450</b>	<b>\$0</b>
<b>Welfare</b>						
4441-4442	Administration and Direct Assistance	03	\$11,487	\$25,384	\$25,876	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$30,263	\$30,263	\$0	\$0
<b>Welfare Subtotal</b>			<b>\$41,750</b>	<b>\$55,647</b>	<b>\$25,876</b>	<b>\$0</b>
<b>Culture and Recreation</b>						
4520-4529	Parks and Recreation	03	\$11,192	\$18,650	\$18,650	\$0
4550-4559	Library	03	\$132,096	\$132,391	\$139,185	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation		\$18,696	\$23,500	\$0	\$0
<b>Culture and Recreation Subtotal</b>			<b>\$161,984</b>	<b>\$174,541</b>	<b>\$157,835</b>	<b>\$0</b>



**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022	
					(Recommended)	(Not Recommended)
<b>Conservation and Development</b>						
4611-4612	Administration and Purchasing of Natural Resources	03	\$2,933	\$2,933	\$3,933	\$0
4619	Other Conservation	03	\$2,765	\$3,000	\$3,000	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
<b>Conservation and Development Subtotal</b>			<b>\$5,698</b>	<b>\$5,933</b>	<b>\$6,933</b>	<b>\$0</b>
<b>Debt Service</b>						
4711	Long Term Bonds and Notes - Principal	03	\$201,560	\$201,560	\$40,000	\$0
4721	Long Term Bonds and Notes - Interest	03	\$71,872	\$71,873	\$56,895	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
<b>Debt Service Subtotal</b>			<b>\$273,432</b>	<b>\$273,433</b>	<b>\$96,895</b>	<b>\$0</b>
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	03	\$56,482	\$56,482	\$137,431	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$56,482</b>	<b>\$56,482</b>	<b>\$137,431</b>	<b>\$0</b>
<b>Operating Transfers Out</b>						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>					<b>\$4,000,375</b>	<b>\$0</b>



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022	
			(Recommended)	(Not Recommended)
4324	Solid Waste Disposal	15 <i>Purpose: \$60,000 paid toward the 2022 Solid Waste Disposal</i>	\$60,000	\$0
4619	Other Conservation	18 <i>Purpose: Lake Host at Newton Boat Ramp</i>	\$2,000	\$0
4902	Machinery, Vehicles, and Equipment	16 <i>Purpose: Dirt Screener Equipment</i>	\$10,000	\$0
4915	To Capital Reserve Fund	04 <i>Purpose: Rental Fees</i>	\$10,200	\$0
4915	To Capital Reserve Fund	05 <i>Purpose: Town Buildings Capital Reserve Fund</i>	\$157,000	\$0
4915	To Capital Reserve Fund	08 <i>Purpose: Deposit Funds into Police Cruisers and Equipment C</i>	\$25,000	\$0
4915	To Capital Reserve Fund	10 <i>Purpose: Raise and appropriate \$75,000 into the Fire Appara</i>	\$75,000	\$0
4916	To Expendable Trusts/Fiduciary Funds	17 <i>Purpose: Skateboard Park</i>	\$10,000	\$0
Total Proposed Special Articles			\$349,200	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022	
			(Recommended)	(Not Recommended)
4150-4151	Financial Administration	19 <i>Purpose: Appropriate \$150 Stipend increase to TTF</i>	\$150	\$0
4445-4449	Vendor Payments and Other	12 <i>Purpose: Community Services</i>	\$30,363	\$0
4589	Other Culture and Recreation	14 <i>Purpose: Hire Lifeguards &amp; Supervisor</i>	\$16,500	\$0
4589	Other Culture and Recreation	13 <i>Purpose: Senior Programs</i>	\$4,500	\$0
Total Proposed Individual Articles			\$51,513	\$0





**New Hampshire**  
Department of  
Revenue Administration

**2022**  
**MS-636**

**Revenues**

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund		\$19,500	\$19,500	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$2,513	\$162	\$300
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$39,010	\$40,100	\$36,500
9991	Inventory Penalties		\$0	\$0	\$0
<b>Taxes Subtotal</b>			<b>\$61,023</b>	<b>\$59,762</b>	<b>\$36,800</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	03	\$35	\$35	\$35
3220	Motor Vehicle Permit Fees	03	\$1,222,727	\$1,191,900	\$1,146,000
3230	Building Permits	03	\$5,271	\$4,000	\$6,000
3290	Other Licenses, Permits, and Fees	03	\$23,716	\$23,440	\$20,940
3311-3319	From Federal Government		\$0	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$1,251,749</b>	<b>\$1,219,375</b>	<b>\$1,172,975</b>
<b>State Sources</b>					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$366,035	\$366,035	\$366,035
3353	Highway Block Grant		\$0	\$0	\$0
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	03	\$33,396	\$284,710	\$9,723
3379	From Other Governments		\$0	\$0	\$0
<b>State Sources Subtotal</b>			<b>\$399,431</b>	<b>\$650,745</b>	<b>\$375,758</b>
<b>Charges for Services</b>					
3401-3406	Income from Departments	03	\$158	\$195	\$190
3409	Other Charges		\$0	\$0	\$0
<b>Charges for Services Subtotal</b>			<b>\$158</b>	<b>\$195</b>	<b>\$190</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	03	\$3,032	\$2,800	\$2,800
3503-3509	Other	03	\$19,329	\$2,035	\$1,600
<b>Miscellaneous Revenues Subtotal</b>			<b>\$22,361</b>	<b>\$4,835</b>	<b>\$4,400</b>



**Revenues**

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds	16, 15	\$29,323	\$30,000	\$70,000
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>			<b>\$29,323</b>	<b>\$30,000</b>	<b>\$70,000</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	04, 05	\$0	\$0	\$167,200
<b>Other Financing Sources Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$167,200</b>
<b>Total Estimated Revenues and Credits</b>			<b>\$1,764,045</b>	<b>\$1,964,912</b>	<b>\$1,827,323</b>



**Budget Summary**

<b>Item</b>	<b>Period ending 12/31/2022</b>
Operating Budget Appropriations	\$4,000,375
Special Warrant Articles	\$349,200
Individual Warrant Articles	\$51,513
Total Appropriations	\$4,401,088
Less Amount of Estimated Revenues & Credits	\$1,827,323
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$2,573,765</b>



**New Hampshire**  
Department of  
Revenue Administration

**2022**  
**MS-DTB**

**Appropriations**

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>General Government</b>					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
4130-4139	Executive	\$158,193	\$17,802	\$0	\$175,995
4140-4149	Election, Registration, and Vital Statistics	\$105,945	\$739	\$0	\$106,684
4150-4151	Financial Administration	\$138,106	\$3,012	\$0	\$141,118
4152	Revaluation of Property	\$30,020	\$15,000	\$0	\$45,020
4153	Legal Expense	\$50,000	\$0	\$0	\$50,000
4155-4159	Personnel Administration	\$442,582	\$52,539	\$0	\$495,121
4191-4193	Planning and Zoning	\$53,189	\$6,549	\$0	\$59,738
4194	General Government Buildings	\$220,275	(\$4,151)	\$0	\$216,124
4195	Cemeteries	\$14,150	\$0	\$0	\$14,150
4196	Insurance	\$77,032	\$6,184	\$0	\$83,216
4197	Advertising and Regional Association	\$0	\$0	\$0	\$0
4199	Other General Government	\$0	\$0	\$0	\$0
<b>General Government Subtotal</b>		<b>\$1,289,492</b>	<b>\$97,674</b>	<b>\$0</b>	<b>\$1,387,166</b>
<b>Public Safety</b>					
4210-4214	Police	\$749,215	\$147,658	\$0	\$896,873
4215-4219	Ambulance	\$0	\$0	\$0	\$0
4220-4229	Fire	\$375,800	\$49,782	\$0	\$425,582
4240-4249	Building Inspection	\$19,902	\$3,548	\$0	\$23,450
4290-4298	Emergency Management	\$17,400	\$0	\$0	\$17,400
4299	Other (Including Communications)	\$6,200	\$0	\$0	\$6,200
<b>Public Safety Subtotal</b>		<b>\$1,168,517</b>	<b>\$200,988</b>	<b>\$0</b>	<b>\$1,369,505</b>
<b>Airport/Aviation Center</b>					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>					
4311	Administration	\$0	\$0	\$0	\$0
4312	Highways and Streets	\$360,971	\$20,960	\$0	\$381,931
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$20,500	\$0	\$0	\$20,500
4319	Other	\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>		<b>\$381,471</b>	<b>\$20,960</b>	<b>\$0</b>	<b>\$402,431</b>



**New Hampshire**  
**Department of**  
**Revenue Administration**

**2022**  
**MS-DTB**

**Appropriations**

<b>Account</b>	<b>Purpose</b>	<b>Prior Year Adopted Budget</b>	<b>Reductions or Increases</b>	<b>One-Time Appropriations</b>	<b>Default Budget</b>
<b>Sanitation</b>					
4321	Administration	\$0	\$0	\$0	\$0
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$357,427	\$23,398	\$0	\$380,825
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0	\$0	\$0
4329	Other Sanitation	\$0	\$0	\$0	\$0
<b>Sanitation Subtotal</b>		<b>\$357,427</b>	<b>\$23,398</b>	<b>\$0</b>	<b>\$380,825</b>
<b>Water Distribution and Treatment</b>					
4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335	Water Treatment	\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other	\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
<b>Electric Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>					
4411	Administration	\$2,500	\$0	\$0	\$2,500
4414	Pest Control	\$38,250	\$0	\$0	\$38,250
4415-4419	Health Agencies, Hospitals, and Other	\$0	\$0	\$0	\$0
<b>Health Subtotal</b>		<b>\$40,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$40,750</b>
<b>Welfare</b>					
4441-4442	Administration and Direct Assistance	\$25,384	\$492	\$0	\$25,876
4444	Intergovernmental Welfare Payments	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
<b>Welfare Subtotal</b>		<b>\$25,384</b>	<b>\$492</b>	<b>\$0</b>	<b>\$25,876</b>
<b>Culture and Recreation</b>					
4520-4529	Parks and Recreation	\$18,650	\$0	\$0	\$18,650
4550-4559	Library	\$132,391	\$0	\$0	\$132,391
4583	Patriotic Purposes	\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	\$0	\$0	\$0	\$0
<b>Culture and Recreation Subtotal</b>		<b>\$151,041</b>	<b>\$0</b>	<b>\$0</b>	<b>\$151,041</b>





**New Hampshire**  
Department of  
Revenue Administration

**2022**  
**MS-DTB**

**Appropriations**

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>Conservation and Development</b>					
4611-4612	Administration and Purchasing of Natural Resources	\$2,933	\$0	\$0	\$2,933
4619	Other Conservation	\$3,000	\$0	\$0	\$3,000
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$0	\$0	\$0	\$0
<b>Conservation and Development Subtotal</b>		<b>\$5,933</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,933</b>
<b>Debt Service</b>					
4711	Long Term Bonds and Notes - Principal	\$201,560	(\$24,129)	\$0	\$177,431
4721	Long Term Bonds and Notes - Interest	\$71,873	(\$14,978)	\$0	\$56,895
4723	Tax Anticipation Notes - Interest	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
<b>Debt Service Subtotal</b>		<b>\$273,433</b>	<b>(\$39,107)</b>	<b>\$0</b>	<b>\$234,326</b>
<b>Capital Outlay</b>					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
<b>Capital Outlay Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Operating Transfers Out</b>					
4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	\$0	\$0	\$0	\$0
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>		<b>\$3,693,448</b>	<b>\$304,405</b>	<b>\$0</b>	<b>\$3,997,853</b>



**Reasons for Reductions/Increases & One-Time Appropriations**

Account	Explanation
4441-4442	2021 payroll increase
4240-4249	2021 Clerk payroll increase
4140-4149	Contractual increase
4130-4139	2021 payroll increase
4150-4151	ADP contract increase, 2021 payroll increase
4220-4229	2021 payroll increases
4194	Contractual adjustments
4312	Contractual: winter maintenance, 2021 payroll increase
4196	Premium increases
4721	Note paid off
4711	Note paid off
4155-4159	NHRS employer contribution increase, # FT employee increase
4191-4193	2021 payroll increase for admin assistants
4210-4214	2021 increase in FT members, Contractual agreements (software)
4152	Contractual - data verification added
4324	Contractual: Disposal, 2021 payroll increase

<b>PAYMENTS - DETAILED</b>		
<b>AREA HOMECARE &amp; FAMILY SERVICES</b>		
Special Appropriation:		\$3,800.00
Expenditure: Area Homecare & Family Services	\$3,800.00	
TOTAL	\$3,800.00	
Unexpended Balance:		\$0.00
<b>ASSESSING</b>		
Appropriation:		\$30,020.00
Expenditures: Andrea S. Lewy, General Assessing	\$30,000.00	
NH Association of Assessing Officials, Dues	20.00	
TOTAL	\$30,020.00	
Unexpended Balance:		\$0.00
<b>BUILDING SAFETY</b>		
Appropriation:		\$19,902.00
Expenditures: Code Enforcement Payroll	\$12,570.83	
Cardmember Services, Supplies	238.24	
King Graphics & HippoPrints, Forms	139.00	
North of Boston Media Group, Advertising	137.00	
Permit Clerk Payroll	5,304.32	
Petty Cash	14.00	
Rockingham Planning Commission, Book	8.00	
State of NH Criminal Records, Background Check	96.50	
Samuel A. Zannini, Jr., Cell phone reimbursement	400.00	
TOTAL	\$18,907.89	
Unexpended Balance:		(\$994.11)
<b>CABLE COMMITTEE</b>		
Appropriation:		\$6,200.00
Expenditures: Cardmember Services, Supplies	\$15.26	
North of Boston Media Group, Advertising	137.00	
Payroll	5,386.85	
Staples Credit Plan, Supplies	13.84	
TOTAL	\$5,552.95	
Unexpended Balance:		(\$647.05)
<b>CARE OF TREES</b>		
Appropriation:		\$3,000.00
Expenditures:		
Advanced Stump Services	\$970.00	
KMA Tree Service	1,795.00	
TOTAL	\$2,765.00	
Unexpended Balance:		(\$235.00)

<b>CEMETERIES</b>		
Appropriation:		\$14,150.00
Expenditures:		
Atwood Memorial	\$200.00	
Cardmember Service	674.55	
Civil Construction Management, Consultant	50.00	
D & J Landscaping, LLC	11,140.00	
FastSigns	270.00	
Fletcher Granite Curb, LLC	8.42	
KMA Tree Service	800.00	
Newton Greenhouse	78.00	
Staples Credit Plan, Supplies	246.63	
William Landry, Reimbursement	8.69	
TOTAL	\$13,476.29	
Unexpended Balance:		(\$673.71)
<b>CHILD ADVOCACY CENTER</b>		
Special Appropriation:		\$2,000.00
Expenditure: Child Advocacy Center	\$2,000.00	
TOTAL	\$2,000.00	
Unexpended Balance:		\$0.00
<b>CONSERVATION COMMISSION</b>		
Appropriation:		\$2,933.00
Expenditures:		
NHACC, Dues	\$350.00	
Patricia McCarthy, Supply reimbursement	84.48	
Payroll	328.19	
Rockingham Planning Commission, Land Use book	8.00	
Town of Newton Conservation Commission	2,162.33	
TOTAL	\$2,933.00	
Unexpended Balance:		\$0.00
<b>DRUGS ARE DANGEROUS</b>		
Special Appropriation:		\$2,500.00
Expenditure:		
DAD, Inc.	\$2,500.00	
TOTAL	\$2,500.00	
Unexpended Balance:		\$0.00
<b>ELECTION, REGISTRATION &amp; VITAL STATISTICS</b>		
Appropriation:		\$105,945.00
Expenditures: Cardmember Services	\$3,189.94	
Deputy Town Clerk Payroll	26,765.00	
IDS	309.91	
Interware Development Company, Inc.	1,967.00	

<b>ELECTION, REGISTRATION &amp; VITAL STATISTICS (con't)</b>		
LHS Associates	2,667.20	
New Hampshire City & Town Clerks Association	20.00	
New Hampshire Fish and Game, Registration fees	4,536.00	
NHCTCA	100.00	
Pete's Toilet Rentals, LLC	120.00	
Petty Cash, Postage	200.55	
Price Digests, Subscription	419.95	
Red Jacket Mountain View, Training	780.00	
Staples Credit Plan	96.64	
State of NH, Criminal Records	48.25	
Suslowicz, Toni L., Travel Reimbursement	108.64	
Town Clerk Fees	44,470.50	
Town Clerk Payroll	5,000.00	
Treasurer, State of NH, Animal Population Control	2,182.00	
Treasurer, State of NH	18.00	
Treasurer, State of NH, Vital Records	2,329.00	
Voter Registration/Election Payroll	1,473.36	
Windstream	293.60	
TOTAL	\$97,095.54	
Unexpended Balance:		(\$8,849.46)
<b>EMERGENCY MANAGEMENT</b>		
Appropriation:		\$17,400.00
Expenditures: ALL-COMM Technologies, Inc.	\$108.34	
Cardmember Service, Supplies	69.67	
Department Payroll	7,665.22	
NHMA, Training	70.00	
State of NH Criminal Records, Background check	48.25	
Verizon Wireless, Telephone	497.76	
TOTAL	\$8,459.24	
Unexpended Balance:		(\$8,940.76)
<b>EXECUTIVE</b>		
Appropriation:		\$158,193.00
Expenditures: CAI Technologies	\$1,100.00	
Cardmember Service	1,625.54	
Keystone Press, Town report printing	1,607.86	
NHGFOA, Dues & Subscription	35.00	
NHMA, Dues & training	4,529.00	
North of Boston Media Group, Advertising	1,341.70	
Petty Cash	74.76	
Rockingham County Registry of Deeds	1.00	
Rockingham Planning Commission, Land Use book	8.00	
Salary - Department	142,770.58	



<b>EXECUTIVE (con't)</b>		
Sam's Club	45.00	
Staples Credit Plan, Supplies	871.39	
Thomson Reuters West Publishing Corp	337.31	
Verizon Wireless	102.71	
Windstream	351.72	
TOTAL	\$154,801.57	
Unexpended Balance:		(\$3,391.43)
<b>FINANCIAL ADMINISTRATION</b>		
Appropriation:		\$109,906.00
Expenditures: Accufund	\$873.75	
ADP, LLC, Payroll service	3,456.96	
Avitar, Assessing and Tax software support, supplies	9,334.00	
Cardmember Services, Supplies	223.22	
CivicPlus, Website hosting & support	2,178.75	
Jefferson Solutions, Inc.	2,550.00	
Joseph A. Simone Jr., Reimbursement	33.54	
Kimberly K. Hughes, Reimbursement	400.00	
LEAF, Copier Lease	4,496.75	
Lisa L. Gonyer, Reimbursement	76.70	
Nelco, Supplies	799.40	
NH Municipal Association, Training	70.00	
Postmaster	1,155.00	
Salary - Administration	53,054.47	
Salary - Deputy Treasurer	2,378.00	
Salary - Treasurer	6,346.12	
Salary - Trustees of Trust Funds	750.00	
Staples Credit Plan, Office supplies	322.93	
State of NH Criminal Records	48.25	
Vachon, Clukay & Company PC, 2020 Audit	19,300.00	
TOTAL	\$107,847.84	
Unexpended Balance:		(\$2,058.16)
<b>FA - TAX COLLECTOR</b>		
Appropriation:		\$28,200.00
Expenditures: Avitar Associates of NE, Supplies	\$324.66	
Cardmember Service, Supplies	2,924.73	
Deputy Tax Collector Payroll	4,907.76	
Rockingham County Registry of Deeds, Recording fees	161.63	
Sanders Searches, LLC	798.24	
Staples Credit Plan, Office supplies	58.82	
Tax Collector Fees	1,008.00	
Tax Collector Payroll	10,000.00	
TOTAL	\$20,183.84	
Unexpended Balance:		(\$8,016.16)

<b>FIRE DEPARTMENT</b>		
Appropriation:		\$371,600.00
Monies transferred from Legal, GGB per BOS 7/20/21		\$11,782.00
Expenditures:		
145 Marston Street, Inc.	\$5,263.03	
2 Way Communications Service, Inc.	1,557.44	
All American Investment Group, LLC, Vehicle lease	9,195.32	
Abigail M. Smith, Reimbursement	106.25	
Andre, Timothy	1,270.00	
ArcSource, Inc.	2,420.41	
Automatic Fire Alarm Association, Inc.	25.00	
Beltronics, Inc.	4,355.66	
Ben's Uniforms	917.00	
Bergeron Protective Clothing LLC	4,576.32	
Blinn's Auto Body & Collision	450.00	
Bound Tree Medical LLC	3,139.79	
Bryan P. Kane, Reimbursement	700.00	
C & M Auto Repair, Inc.	2,422.79	
C & S Specialty, Inc.	2,255.62	
Campers Inn of Kingston, Inc.	298.46	
Cardmember Service	7,115.72	
Clinical 1 Home Medical, Medical supplies	228.00	
Commonwealth of Massachusetts	1.50	
Comstar	2,750.00	
E & J Auto Parts	1,114.10	
East Coast Electronics	528.75	
East Coast Emergency Outfitter	1,967.49	
East Kingston Fire Department	1,000.00	
Edvin Crnolic, Reimbursement	54.16	
Emergency Services Marketing Corp, Inc.	735.00	
EMSAR	226.37	
ESO Solutions, Inc.	1,899.00	
Estabrook's Garage	7,602.84	
ExpressMED at Salem	1,046.00	
FastSigns	300.00	
FDSS, LLC	1,939.50	
Fire Tech and Safety of New England	7,062.07	
Firematic Supply Co. Inc.	26,427.23	
First Responder Grants, LLC	1,500.00	
Fire Department Payroll	197,425.47	
Greenwood Emergency Vehicles	61,673.07	
Home Depot Credit Services	1,689.15	
Industrial Protection Services, LLC	114.80	
International Association of Fire Chiefs	230.00	
Justin S. Kane, Reimbursement	145.00	

<b>FIRE DEPARTMENT (con't)</b>		
Kevin T. Brown, Reimbursement	1,228.99	
King Graphics & HippoPrints	115.50	
Kolias Bros. Trucking	1,040.00	
Lawrence B. Foote, Reimbursement	125.00	
LEAF, Copier contract	1,729.20	
MB Tractor and Equipment	12.00	
Motorola Solutions, Inc.	724.02	
New Pig	545.17	
Newton Firefighters Association	432.96	
Newton Greenhouse	60.00	
NFPA	1,345.50	
NH Association of Fire Chiefs	103.00	
Penguin Management, Inc.	1,548.00	
Petty Cash, Supplies	259.57	
PRS Group, Inc.	428.50	
R.G. Tombs Door Co., LLC	520.15	
Rockingham County Sheriff	48.00	
Seacoast Chief Fire Officers Mutual Aid	720.00	
Senter Auto Supply, Inc.	100.00	
Simone's Mobile Detailing	1,800.00	
Staples Credit Plan, Office supplies	507.32	
START	1,047.00	
State of NH - Criminal Records, Background check	193.00	
Strobes N More	164.14	
Stryker Sales, LLC	903.87	
Treasurer of the State of NH - Safety	920.00	
Verizon Wireless	1,386.09	
Witmer Public Safety Group, Inc.	1,147.58	
Zoro	735.71	
TOTAL	\$383,618.58	
Overdraft:		\$236.58
<b>FOREST FIRE</b>		
Appropriation:		\$4,200.00
Expenditures: Forest Fire Payroll	\$348.24	
Home Depot Credit Services	34.20	
TOTAL	\$382.44	
Unexpended Balance:		(\$3,817.56)
<b>GENERAL GOVERNMENT BUILDINGS</b>		
Appropriation:		\$220,275.00
Monies transferred to Fire Department per BOS 7/20/21		(\$5,891.00)
Expenditures:		
ADT Commercial	\$1,029.48	
Air Cleaning Specialists of NE, LLC	1,166.00	

<b>GENERAL GOVERNMENT BUILDINGS (con't)</b>		
Al's Lock Service	1,139.50	
American Striping LLC	750.00	
Blackboard, Inc.	1,653.75	
Cardmember Services, Supplies	601.81	
Comac Pump and Well, LLC	164.90	
Crystal Hills Spring Water Company	1,485.56	
D & J Landscaping LLC	39,488.25	
Dale A. Gordon, Plowing	2,273.60	
Dan Dunn Plumbing & Heating LLC	600.00	
David Heating and Cooling, Inc.	4,354.30	
Department Payroll	13,946.10	
Eastern Seaboard Concrete Construction Co., Inc.	3,920.80	
Fire Tech and Safety of New England	200.00	
First Access Technologies, Inc.	245.00	
G. Mello Disposal, Dumpster service	1,610.84	
Gettysburg Flag Works	2,035.62	
Home Depot Credit Services, Supplies	468.42	
Irving S. Riley, III	15,683.26	
JM Protective Services, LLC	6,196.39	
James Doherty	12,370.00	
Jason M. Fredette Electric, LLC	2,975.00	
Keane Fire & Safety, Extinguisher inspections	2,137.50	
Kingston Electric Inc.	2,548.85	
KMA Tree Service	750.00	
KV Partners LLC, Stormwater Management	4,801.80	
Michael W. Gosselin, Sr.	6,500.00	
Moynihan Lumber - Plaistow	689.73	
Newburyport Signs	40.00	
Newton Glass and Garage Door	313.00	
North of Boston Media Group	236.23	
Omni Security Systems, Inc.	1,002.00	
Pete's Sewer Service	215.00	
Pete's Toilet Rentals, LLC	2,585.00	
Petty Cash, Supplies	44.73	
R.G. Tombs Door Co., Inc.	935.00	
ReadyRefresh	204.96	
Seacoast Security, Inc.	3,560.00	
Security Team	2,253.00	
STP Property Maintenance LLC	450.00	
Suburban Propane	20,159.62	
Tony Romanoski, Reimbursement	214.96	
Treasurer, State of NH	50.00	
TriState Generator, LLC	1,000.00	
Unitil	32,959.13	

<b>GENERAL GOVERNMENT BUILDINGS (con't)</b>		
Valenzi Heating and Cooling LLC	600.00	
Zoro	107.39	
TOTAL	\$198,716.48	
Unexpended Balance:		(\$15,667.52)
<b>HAVEN</b>		
Special Appropriation:		\$3,050.00
Expenditure: Haven	\$3,050.00	
TOTAL	\$3,050.00	
Unexpended Balance:		\$0.00
<b>HEALTH OFFICER</b>		
Special Appropriation:		\$2,500.00
Expenditures: Cardmember Service, Office supplies	\$358.77	
King Graphics & HippoPrints	146.00	
TOTAL	\$504.77	
Unexpended Balance:		(\$1,995.23)
<b>HIGHWAYS &amp; STREETS</b>		
Appropriation:		\$360,971.00
Expenditures: American Striping LLC	\$1,000.00	
ATL Municipal Sales, LLC	3,595.50	
Bell and Flynn, LLC	45,000.00	
Bellemore	3,460.00	
Benevento	3,808.70	
Brox Industries, Inc.	3,763.24	
Dale A. Gordon, Plowing	568.40	
Department Payroll	40,047.52	
Eastern Minerals, Inc., Sand & salt	8,997.77	
Eastern Seaboard Concrete Construction Co., Inc.	225,765.12	
Estabrook's Garage	2,473.20	
Future Supply Corporation	600.11	
Gordon & Sons Garage	50.00	
J & M Door Company	1,850.00	
JT Madison, LLC, Plowing	3,094.62	
KV Partners LLC	1,641.80	
Kevin Hart, Plowing	1,092.00	
Kingston Electric, Inc.	2,608.90	
New England Barricade, Sign & Safety	938.29	
NH Public Works Mutual Aid Program	25.00	
Peter D. Nicol Excavating, Inc.	1,000.00	
Ricky Gonyer, Plowing	1,540.00	
Senter Auto Supply, Inc.	637.35	
Shea Concrete Products	299.40	
Torromeo Industries, Inc., Salt and sand	6,325.60	



<b>HIGHWAYS &amp; STREETS (con't)</b>		
United Compressor & Pump Services, Inc.	253.55	
Westville Grand Rental Station	164.00	
TOTAL	\$360,600.07	
Unexpended Balance:		(\$370.93)
<b>INSURANCE</b>		
Appropriation:		\$77,032.00
Expenditures:		
Green Associates, Fire & Police	\$7,091.00	
Primex - Property & Liability	41,326.00	
Primex - Unemployment Compensation	1,031.43	
Primex - Worker's Compensation	20,296.20	
TOTAL	\$69,744.63	
Unexpended Balance:		(\$7,287.37)
<b>LEGAL EXPENSES</b>		
Appropriation:		\$50,000.00
Monies transferred to Fire Department per BOS 7/20/21		(\$5,891.00)
Expenditures:		
Cullen Collimore PLLC	\$2,982.50	
Sumner F. Kalman	3,526.25	
Patrick J. Devine P.C.	117.80	
Soule, Leslie, Kidder, Sayward & Loughman PLLC	11,529.01	
TOTAL	\$18,155.56	
Unexpended Balance:		(\$25,953.44)
<b>NHSPCA</b>		
Special Appropriation:		\$750.00
Expenditure: NHSPCA	\$750.00	
TOTAL	\$750.00	
Unexpended Balance:		\$0.00
<b>PERSONNEL ADMINISTRATION</b>		
Appropriation:		\$442,582.00
Expenditures: FICA & Medicare	\$80,227.32	
HealthTrust	163,483.88	
N.H. Retirement System	186,539.78	
TOTAL	\$430,250.98	
Unexpended Balance:		(\$12,331.02)
<b>PEST CONTROL</b>		
Appropriation:		\$38,250.00
Expenditures: Dragon Mosquito Control, Inc.	\$25,600.00	
Pest-End & Pro-Tech Lawn Care	3,194.00	
TOTAL	\$28,794.00	
Unexpended Balance:		(\$9,456.00)

<b>PLANNING BOARD</b>		
Appropriation:		\$48,015.00
Expenditures: Administrative Assistant Payroll	\$18,179.50	
Cardmember Service	69.50	
Century Copier Specialists, Maintenance agreement	485.00	
James L. Doggett	152.20	
Michael J. Bell, Fee refund	169.58	
NH Municipal Association, Training	40.00	
North of Boston Media Group, Advertising	35.43	
Petty Cash	270.98	
Rockingham Planning Commission	25,738.00	
Soule, Leslie, Kidder, Sayward & Loughman PLLC	832.50	
Staples Credit Plan	115.42	
Windstream	162.80	
TOTAL	\$46,250.91	
Unexpended Balance:		(\$1,764.09)
<b>POLICE DEPARTMENT</b>		
Appropriation:		\$749,215.00
Expenditures: 2 Way Communications Service	\$720.00	
AAA Police Supply	1,545.00	
Amesbury Chevrolet	1,783.77	
Amesbury Industrial Supply Company, Inc.	106.65	
Animal Control Officers Association of NH, Dues	40.00	
APCO International	1,350.00	
AT & T Mobility	3,174.71	
Axon Enterprise, Inc.	3,456.00	
Ben's Uniforms	12,111.37	
Bevilacqua Enterprises, Inc.	700.00	
BlueBook	68.95	
C & M Auto Repair, Inc.	4,121.44	
CALEA	2,900.00	
Cardmember Service	21,527.41	
Century Copier Specialists	1,339.95	
Cognitive and Behavior Therapies of Nbt PC	400.00	
Colonial Engraving Co., Inc.	25.67	
Estabrook's Garage	3,237.28	
First Access Technologies, Inc.	140.00	
Ford Motor Credit, Vehicle lease	16,976.70	
Ford Motor Credit Company, Vehicle lease	42,367.09	
Framing Impressions, LLC	258.54	
Freedom Auto and Tire	1,472.00	
Glock Professional, Inc.	250.00	
Haywood Associates, Incorporated	586.25	
Home Depot Credit Services	426.58	

<b>POLICE DEPARTMENT (con't)</b>		
IACP	465.00	
Interware Development Company Inc.	300.00	
JET Public Safety Training, Inc.	175.00	
John Kane	696.00	
Jordan M. Hillner	345.00	
Kellygraphics	950.00	
LEAF, Copier Lease	3,509.40	
Linstar	12.80	
Loral Press, Office supplies	1,224.30	
Lynne A. Dulong, Reimbursement	75.00	
McFarland Ford Sales, Inc.	77.76	
Mello Consulting & Training	550.00	
Municipal Police Institute, Inc.	528.00	
NEACHA	50.00	
NESPIN, Dues	100.00	
Newton Greenhouse	60.00	
NH Association of Chiefs of Police, Dues	200.00	
NNEPAC	975.00	
Northeast Two Way Radio Corporation	1,295.00	
Personnel Concepts	415.62	
Petty Cash, Postage and supplies	130.54	
PowerDMS, Inc.	2,979.83	
Praetorian Digital	1,190.00	
PRI Management Group	399.00	
Quintana Associates, Inc.	350.00	
R.A.D. Systems	75.00	
radKIDS, Inc.	75.00	
Rockingham County Chiefs of Police Assn	50.00	
Safariland, LLC	550.00	
Salaries:		
Administrative	47,710.41	
Animal Control Officer	10,977.00	
Chief	78,419.35	
Court Time	602.92	
Full-time Officers	349,719.46	
Overtime	16,265.23	
Part-time Officers	41,882.17	
Police Service Detail	1,200.00	
Senter Auto Supply, Inc.	1,142.51	
Shred-it USA	355.44	
Silver State Consulting Group, LLC	230.00	
Simone's Mobile Detailing	925.00	
SRR Traffic Safety Consulting, LLC	495.00	
Staples Credit Plan	107.98	

<b>POLICE DEPARTMENT (con't)</b>		
TriTech Software Systems	4,547.00	
University of Louisville	795.00	
Verizon Wireless	5,007.55	
W.B. Mason Co., Inc.	193.41	
Windstream	1,625.79	
Witmer Public Safety Group, Inc.	221.32	
TOTAL	\$701,311.15	
Unexpended Balance:		(\$47,903.85)
<b>RECREATION</b>		
Appropriation:		\$18,650.00
Expenditures:		
Beach Payroll	\$160.00	
Christine Kuzmitski, Program supply reimbursement	107.00	
Consolidated Communications, Telephone Town Beach	175.97	
Jeff Schwartz, DJ Services	200.00	
Margaret Connors, Reimbursement	83.99	
New England Mobile Audio, Olde Home Day	800.00	
Patricia M. Masterson, Program supply reimbursement	2,876.35	
Patrick Casey, Greenie field repairs	52.86	
Pete's Toilet Rentals, LLC	410.00	
Rick Faulconer, Program reimbursement	424.51	
Roma Restaurant, Senior luncheon	629.58	
Vanessa Burrill, Reimbursement	179.88	
Salary - Administration	3,794.08	
State of NH Criminal Records	48.25	
Stone Jetty Marketing & Design	400.00	
Westville Grand Rental Station	849.50	
TOTAL	\$11,191.97	
Unexpended Balance:		(\$7,458.03)
<b>ROCKINGHAM COMMUNITY ACTION</b>		
Special Appropriation:		\$5,000.00
Expenditure: Rockingham Community Action	\$5,000.00	
TOTAL	\$5,000.00	
Unexpended Balance:		\$0.00
<b>ROCKINGHAM NUTRITION AND MEALS ON WHEELS</b>		
Special Appropriation:		\$2,927.00
Expenditure: Rockingham Nutrition & Meals on Wheels	\$2,927.00	
TOTAL	\$2,927.00	
Unexpended Balance:		\$0.00

<b>ROCKINGHAM NUTRITION AND MEALS ON WHEELS TRANSPORTATION</b>		
Special Appropriation:		\$1,600.00
Expenditure: Rockingham Nutrition & Meals on Wheels	\$1,600.00	
TOTAL	\$1,600.00	
Unexpended Balance:		\$0.00
<b>SOLID WASTE DISPOSAL AREA</b>		
Appropriation:		\$357,427.00
Expenditures: Bob's Tire Company	\$500.00	
Clean Harbors Environmental Services	1,595.00	
David K. Glover, Reimbursement	119.97	
Department Payroll	100,149.86	
East Coast Electronics Recycling, Inc.	6,825.00	
Eastern Seaboard Concrete Constr. Co. Inc., Groundwork	1,500.00	
E.L. Harvey & Sons, Inc., Recycling	670.57	
Estabrook's Garage	461.45	
Frank Galarza, Reimbursement	49.83	
G. Mello Disposal, Hauling, disposal, rental	236,542.44	
J & D Recycling Services	1,325.00	
King Graphics & HippoPrints	1,008.39	
MB Tractor & Equipment	127.77	
North of Boston Media Group, Advertising	444.10	
Northeast Resource Recovery Association, Recycling	13,462.96	
Petty Cash	14.00	
R.W. Gillespie & Associates, Inc., Site monitoring	10,645.32	
Recycling Associates Inc.	126.05	
Seacoast First Aid and Safety	433.40	
Stratham Tire	885.75	
Treasurer, State of NH Waste Management	300.00	
Uline	164.09	
U.S. Postal Service	397.43	
Windstream	100.02	
TOTAL	\$377,848.40	
Overdraft:		\$20,421.40
<b>SOROCK COALITION FOR HEALTHY YOUTH</b>		
Special Appropriation:		\$4,936.00
Expenditure: SERESC/SoRock	\$4,936.00	
TOTAL	\$4,936.00	
Unexpended Balance:		\$0.00
<b>STREET LIGHTING</b>		
Appropriation:		\$20,500.00
Expenditure: Unitil	\$19,942.54	
TOTAL	\$19,942.54	
Unexpended Balance:		(\$557.46)



<b>VIC GEARY CENTER</b>		
Special Appropriation:		\$2,700.00
Expenditure:		
Vic Geary Center	\$2,700.00	
TOTAL	\$2,700.00	
Unexpended Balance:		\$0.00
<b>WAYPOINT (f/k/a Child and Family Services)</b>		
Special Appropriation:		\$1,000.00
Expenditure:		
Waypoint	\$1,000.00	
TOTAL	\$1,000.00	
Unexpended Balance:		\$0.00
<b>WELFARE ADMINISTRATION</b>		
Appropriation:		\$25,384.00
Expenditures:		
Payroll: Welfare Administrator	\$9,877.80	
Payroll: Deputy Administrator	324.00	
Rent/Mortgage Assistance	900.00	
Windstream, Telephone	385.07	
TOTAL	\$11,486.87	
Unexpended Balance:		(\$13,897.13)
<b>ZONING BOARD OF ADJUSTMENT</b>		
Appropriation:		\$5,174.00
Expenditures:		
Administrative Assistant Payroll	\$6,452.87	
Cardmember Service, Supplies	20.98	
Laura A. MacKenzie, Postage & supply reimbursement	261.18	
New Hampshire Municipal Association, Training	210.00	
North of Boston Media Group, Legal ads	1,250.95	
Petty Cash	235.44	
Rockingham Planning Commission, Books	48.00	
Staples, Office Supplies	39.12	
TOTAL	\$8,518.54	
Overdraft:		\$3,344.54
<b>ENGINEERING &amp; RENOVATION CAPITAL RESERVE FUND - #3</b>		
Special Appropriation: (from unassigned fund balance)		\$10,200.00
Expenditure:		
Trustees of Trust Funds	\$10,200.00	
TOTAL	\$10,200.00	
Unexpended Balance:		\$0.00



<b>TOWN BUILDINGS CAPITAL RESERVE FUND - #4</b>		
Special Appropriation: (from unassigned fund balance)		\$300,000.00
Expenditure: Trustees of Trust Fund	\$300,000.00	
TOTAL	\$300,000.00	
Unexpended Balance		\$0.00
<b>HAZARDOUS WASTE DAY - #7</b>		
Special Appropriation:		\$25,000.00
Transfer Station/Recycling Special Revenue Fund		(\$24,322.89)
Expenditures:		
Care Environmental Corp.	\$24,102.40	
North of Boston Media Group	120.49	
Pete'e Toilet Rentals LLC	100.00	
TOTAL	\$24,322.89	
Unexpended Balance:		(\$677.11)
<b>TRACTOR MAINTENANCE - #8</b>		
Special Appropriation:		\$5,000.00
Transfer Station/Recycling Special Revenue Fund		(\$5,000.00)
Expenditure:		
Stratham Tire, LLC	\$5,000.00	
TOTAL	\$5,000.00	
Unexpended Balance:		\$0.00
<b>SCBA EQUIPMENT 5-YEAR LEASE/PURCHASE - #9</b>		
Special Appropriation:		\$51,482.24
Expenditure:		
Santander Bank N.A.	\$51,482.24	
TOTAL	\$51,482.24	
Unexpended Balance:		\$0.00
<b>POLICE CRUISERS &amp; EQUIPMENT CAPITAL RESERVE FUND - #10</b>		
Special Appropriation:		\$25,000.00
Expenditure: Trustees of Trust Funds	\$25,000.00	
TOTAL	\$25,000.00	
Unexpended Balance:		\$0.00
<b>RECREATIONAL PROGRAMS &amp; TRIPS FOR SENIOR CITIZENS - #12</b>		
Special Appropriation:		\$4,500.00
Expenditures:		
Acio's Family Take Out, Senior lunches	\$290.00	
Christine Kuzmitski, Program supply reimbursement	19.98	
Roma Restaurant, Senior luncheon	1,129.02	
Royal Tours, Senior trip	3,061.00	
TOTAL	\$4,500.00	
Unexpended Balance:		\$0.00

<b>PT LIFEGUARDS, SUPERVISOR, EQUIPMENT at TOWN BEACH - #13</b>		
Special Appropriation:		\$16,500.00
Expenditures:		
Kerin M. Lancaster, Reimbursement	\$385.00	
Mary Miller, Reimbursement	485.00	
Patricia M. Masterson, Reimbursement	219.80	
Program payroll	10,606.19	
TOTAL	\$11,695.99	
Unexpended Balance:		(\$4,804.01)
<b>SKATEBOARD PARK EXPENDABLE TRUST FUND - #14</b>		
Special Appropriation:		\$10,000.00
Expenditure:		
Trustees of Trust Funds	\$10,000.00	
TOTAL:	\$10,000.00	
Unexpended Balance:		\$0.00
<b>LAKE HOST PROGRAM - #15</b>		
Special Appropriation:		\$2,500.00
Expenditure:		
Country Pond Lake Association	\$2,500.00	
TOTAL	\$2,500.00	
Unexpended Balance:		\$0.00

## GROSS WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES

(Gross wages include overtime and reflect combined earnings when an employee works for multiple departments.)

Addonizio, Brandon M. - PD	33,630.76	Jewett, Michael R. - PD	82,124.69
Alcaindo, Debra D. - EM	14.22	Kane, Bryan P. - EM, FD	22,397.35
Alcaindo, John R. - FD	64,956.73	Kane Jr., John E. - FD	11,149.76
Allen, Mary M. - FA	250.00	Kane, Justin S. - FD	4,072.18
Bergeron, Lynn A. - FA	1,730.76	Kane, Sean D. - FD	4,127.02
Breslin, Cathleen S. - L	128.90	Kozec, John M. - TS	17,062.56
Brick, Marijke K. - EL	73.37	Lamere, Julie A. - EL	242.88
Brown, Kevin T. - FD	7,454.18	Lancaster, Kerin M. - R	4,170.66
Brown, Krystle L. - EM	224.22	Landry, William G. - EL, EM	455.00
Brown, Paula M. - BI	2,620.13	Laroe, Christopher D. - PD	1,253.25
Burrill, Matthew A. - E	3,500.00	Lavallee, Joel M. - FD	2,854.81
Casey, Patrick B. - FD	7,660.72	LaValley, Scott J. - PD	55,035.54
Caswell, Theresa E. - L	52,616.79	Leverone, Robert R. - H	2,920.00
Collier, James A. - PD	67,477.26	Licata, Michael A. - PD	2,945.49
Crnolic, Edwin - E, FD	8,139.97	Loucks, Sean P. - FD	2,243.79
DiFlumeri, Robert - PD	7,845.50	Lowther, Kimberly A. - FA	2,128.49
Doggett, James L. - FA, PB, ZBA	23,517.68	MacKenzie, Laura A. - ZBA	1,936.12
Dole, Scott - FD, R	5,236.22	Maguire, Christopher J. - PD	83,889.14
Donovan Jr., Robert S. - BI, CE	1,125.00	Malisos, Gregory - PD	40,898.01
Doucette, Ronald A. - TS	9,390.18	Manzini, Thomas R. - FD	1,471.50
Drouin, Cory J. - PD	991.20	Mascaro, John J. - PD	83,671.23
Drouin, Kathryn E. - PD	10,977.00	Masterson, Patricia M. - E, R	3,808.64
Dulong, Lynne A. - PD	47,710.41	McCarthy, Patricia J. - CON, EM	21,822.58
Ferrandi, Collette A. - EL	207.46	McCormack, Lillian - L	5,254.09
Flinn, Cynthia K. - PD	10,514.63	McCullough, Mary Jo - EL, FA	60,478.50
Foote, Lawrence B. - FD, EM, E	38,870.60	McKee, Ashley E. - FA	195.28
Foucher, Caitlin E. - L	4,151.41	Mears, Frances S. - L	436.34
Gagnon Jr., Peter M. - TS	43,432.02	Melvin Sr., Charles - E, EM	3,710.00
Galarza, Frank - TS	6,734.72	Merrill, Brandon P. - FD	21,290.46
Gaudet, Lauri A. - L	10,753.72	Michaels, Kathryn F. - E	3,500.00
Geary, Ryan C. - PD	60,228.35	Miller, Mary E. - R	4,081.82
Geilen, Alicia K. - EL	136.62	Morin, Diane M. - E, FA	46,159.14
Glover, David K. - TS	12,680.70	Mounsey, Aaron J. - PD	60,006.68
Gonyer, Lisa L. - FA	5,423.05	O'Rourke, Brian J. - GA	324.00
Greenwood, Grace T. - PD	14,348.88	O'Rourke, Christine - GA	9,877.80
Griffin, Samuel E. - FD	813.50	Olje, Brian T. - PD	1,235.20
Gusler Sr., Bruce E. - FD	494.22	Quaglietta, Steven L. - TS	10,818.03
Hamel, Roger G. - EM	210.00	Quatral, Gerald R. - EM	210.00
Harding, William R. - FA	1,280.48	Rimas, Valerie A. - EL	60.72
Heusser, Robert K. - FD	899.24	Romanoski, Tony L. - GGB	13,946.10
Howard, William C. - FD	749.64	Ryan, James G. - FD	744.33
Hughes, Kimberly K. - FA	51,016.07	Saucier, James P. - C	5,386.85
Jackson, Ronald E. - HWY, FD	44,507.82	Saunders, Cheryl A. - EL, FA	10,865.75
Janelunas, Peter J. - FD	10,927.82	Simone Jr., Joseph A. - FA	250.00

**GROSS WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES**

(Gross wages include overtime and reflect combined earnings when an employee works for multiple departments.)

Smith, Abigail M. - FD	308.88	<b><u>Department Key:</u></b>
Standing, Elizabeth G. - L	16,094.58	<b>BI:</b> Department of Building Safety
Statezni, Arthur J. - PD	6,329.00	<b>C:</b> Cable Committee
Suslowicz, Toni L. - EL, FA	20,807.01	<b>CE:</b> Code Enforcement
Trudeau, Jillian N. - L	72.77	<b>CON:</b> Conservation Commission
Van-Gils, Hayley M. - L	13,165.10	<b>E:</b> Executive
Vincent, Marcella A. - EL	306.13	<b>EL:</b> Election & Registration
Watson, Robert D. - FD	5,174.86	<b>EM:</b> Emergency Management
White, Barbara A. - BI	2,684.19	<b>FA:</b> Financial Administration
Wolph, Shanti R. - BI, CE	30,412.96	<b>FD:</b> Fire Department
Wrigley, Nancy J. - E	79,643.54	<b>GA:</b> General Assistance
Zalenski, Robert P. - FD, EM	16,569.27	<b>GGB:</b> General Gov't Bldgs
Zannini Jr., Samuel A. - BI	<u>9,942.50</u>	<b>H:</b> Health Officer
	1,588,674.72	<b>HWY:</b> Highways & Streets
		<b>L:</b> Library
		<b>PB:</b> Planning Board
		<b>PD:</b> Police Department
		<b>R:</b> Recreation
		<b>TS:</b> Transfer Station
		<b>ZBA:</b> Zoning Board of Adjustment

## GALE LIBRARY PAYMENTS

January 1, 2021 through December 31, 2021

Allied 100 LLC	\$ 76.08	NHLA	\$ 155.00
Amazon.com Credit	5,478.46	NHLTA	205.00
American Library Association	150.00	Park Street Foundation	1,685.00
Baker & Taylor Books	17,574.48	Seacoast Areas Libraries	400.00
Bank Service Charge	14.19	Somm People Say	165.00
Caitlin Foucher	39.28	Staples Credit Plan	1,663.01
Collaborative Summer Lib. Prog.	169.77	State of NH-Criminal Records	25.00
DEMCO	614.64	Town of Kingston, NH	50.00
Early Childhood Resource Center	483.00	US Postal Service	377.00
Follett School Solutions, Inc.	1,060.35	Windstream	1,086.49
Haley Van Gils	402.90	Zoo Creatures LLC	375.00
Junior Library Guild	650.79	World Book Direct Marketing	55.40
Kanopy, Inc.	224.00		
Lakeshore	1,076.00		
Lauri Gaudet	29.52		
Marty Gitlin	165.00		
Michael Bruno	150.00		
Nesmith Library Board of Trustees	88.50		
Newton Glass & Garage Door	900.00	<b>TOTAL</b>	<b>\$35,770.86</b>
Newton Greenhouse	182.00		

Submitted by  
Kathleen P. Meserve  
Treasurer Trustee



## ASSESSOR

In 2021, the real estate market has continued to escalate at record high prices due to record low mortgage rates and a lack of available inventory even though the world was still experiencing a pandemic. In addition, inventory of real estate went from a six-month supply to a one-month supply over the course of the year. Throughout the Town of Newton, real estate sales that have occurred since the 2020 town-wide revaluation have sold for nearly 20% or more over the then established property assessments. Predicting what will happen in 2022 is very difficult but I for one hope that the word “affordable” doesn’t go away.

General information to know about how your tax bill is determined. Real estate taxes in New Hampshire are made up of several different elements and the Assessing Office is responsible for one of those elements. The Assessing function forms the basis of the distribution of the Town’s annual property tax warrant. This office oversees the discovery, listing and assigning of assessed values to every property in Town. The Town currently has 2,055 properties that this office is responsible for determining the assessment every five years. The office monitors all sales and analyzes the local real estate market, supply and demand, economic situations, and other influences that affect property value. In addition, we maintain current ownership, sales information as well as a variety of property characteristics. Those characteristics, in combination with analyses of market conditions, are used to determine market value and in turn form the basis for the assessed value of property.

In addition to conducting mass appraisal of all real estate in the Town every five years, the office is also responsible for many other items. Included is a list of some of the additional responsibilities and services. Assessment card maintenance, defense of assessments before the Board of Tax and Land Appeals, Superior Court and Supreme Court, administration of the current use program, tax exemptions, tax credits, timber and gravel tax, annual tax maps maintenance, assessing questions and give direction for general government requests, while employing standards of professional practice in assessing and maintaining those standards through continuing education programs and certifications by state and national associations.

I encourage everyone to visit the Assessing webpage at [www.newton-nh.gov](http://www.newton-nh.gov), where you have access to property assessment records for every property located in the Town of Newton, as well as information on exemption and credits that are available.

As always, please feel free to contact me with any questions that you might have. Wishing you all a Safe, Healthy, and Happy 2022!

Respectfully submitted,  
Andrea S. Lewy, Certified New Hampshire Assessor  
NH DRA Certified Property Assessor Supervisor

## **BOARD OF HEALTH**

The following permits were issued through this Department.

### **Septic Systems:**

Residential	New Construction	3
	Replacement/Repair	16
	Commercial	1

### **Building Permits**

Residential	2
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### **Occupancy**

Residential	2
Commercial	1

### **Foster Care**

Inspection	1
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<b><u>Day Care</u></b>	Inspection	1
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All permits were issued in compliance with Town and State requirements.

All concerns regarding potential health issues submitted to this office were addressed and the findings as well as the course of action were reported back to the Office of Selectmen.

### **Country Pond**

Annual Water Testing of Country Pond is conducted by the State to meet acceptable State Standards.

### **Domestic Water**

Residents are once again encouraged to have their domestic water tested annually by a state certified lab. Some well water in New Hampshire may contain contaminants such as radon, uranium, and arsenic, which occur naturally in our bedrock. The NH Department of Environmental Services would suggest homeowners with private wells have the quality of their water tested periodically for a comprehensive roster of contaminant

You can learn more about this by visiting the N.H. Department of Environmental Services' web site at <http://des.nh.gov/organization/divisions/water/index.htm>

### **NH ARBOVIRUS TESTING**

This department will continue to monitor State notification of positive test results and work closely with Town Officials and **Dragon Mosquito (603-964-8400)** to implement the best course of action to reduce the mosquito population.

## **CORONAVIRUS (COVID-19)**

### **Continue to protect yourself from the coronavirus disease**

Hand washing is one of the best ways to protect yourself and your family from getting sick. Wash your hands often with soap and water for at least 20 seconds, especially after blowing your nose, coughing, or sneezing; going to the bathroom; and before eating or preparing food. If soap and water are not readily available, use an alcohol-based hand sanitizer with at least 60% alcohol.

**Maintain:** Social Distancing, Face Mask Use and Quarantine Guidance when necessary.

### **Get the Latest Coronavirus COVID-19 Updates**

The DHHS COVID-19 website at <http://www.nh.gov/covid19/> for the latest COVID-19 resources and guidance.

**Have Questions about COVID-19, Call 2-1-1 Phone dial: 1-866-444-4211**  
**TTY: 603-634-3388**

### **Informational Web Sites**

- **Town of Newton Official Website:**  
[www.newton-nh.gov](http://www.newton-nh.gov)
- **State of New Hampshire Official Website:**  
[www.nh.gov](http://www.nh.gov)
- **NH Department of Health and Human Services (DHHS):**  
[www.dhhs.nh.gov](http://www.dhhs.nh.gov)
- **New Hampshire Department of Environmental Services (DES):**  
<http://des.nh.gov/index.htm>
- **NH DES Directory to Programs and Services by Subject Telephone Number:**  
<http://des.nh.gov/sitemap/index.htm>

Should you have any question or concerns you may contact me at any time. You may reach me by calling 603-498-8028 or through the Selectmen's Office at 382-4405.

It has been my pleasure serving you as Health Officer for the past year and I will continue to enforce the Public Health Laws and rules in the future in order to safeguard the Public Health for the Town of Newton.

Respectfully Submitted,  
Robert R. Leverone  
Health Officer

## **BOARD OF SELECTMEN**

The Board of Selectmen operates by a majority vote to serve as the governing body of the town of Newton. The BOS manages the prudential affairs of the town and performs the duties prescribed by law under RSA 41:8.

The board started off 2021 with welcoming newly elected Selectman, Edvin Crnolic.

As we all know, 2020 was a challenging year for the town due to the COVID pandemic. This continued into 2021 and because of that we felt the need to keep all of our safety policies in place for the year. This has continued into 2022. During 2021, we had to close public buildings several times to keep our staff and residents safe. As anyone can assume, this was no easy task but by working together and supporting each other, the employees of Newton pulled through with flying colors. At times we were required to close some public buildings out of caution, but our town continued to provide services to the community. Members of our Fire, Police, Highway departments and Transfer Station continued to operate under very difficult circumstances. The Board would like to thank all of our town personnel for working to continue to provide serve to our residents through this Pandemic.

During the COVID pandemic the town received federal funding to purchase all covid related items. Some of these items included disinfecting machines and personal protective gear. The town also received ARPA funds from the federal government totaling over \$500,000.

The Emergency Management Department coordinated with the State of NH to offer a vaccine clinic to the residents of Newton and New Hampshire. This clinic was held in December and was a huge success. So much so that a second clinic had to be coordinated a few weeks later.

Respectfully submitted,

Lawrence B. Foote, Chairman	Charles R. Melvin, Sr., Vice-Chairman,	
Kathryn Michaels	Matthew A. Burrill	Edvin Crnolic
BOARD OF SELECTMEN		

## **BUILDING SAFETY / CODE ENFORCEMENT**

This department is responsible for performing the administrative, enforcement, and inspection duties related to the interpretation/compliance with the State Building Code, Town Ordinances, Zoning, and other applicable regulations to ensure the safety of life and property, and compliance with codes and ordinances adopted by the Town.

The Building Department was very busy in 2021 as it processed 379 permits, 2 of which were New Construction Single Family Homes compared to 14 New Construction Single Family Homes in 2020. The Building Inspector performed 315 inspections during the year of 2021.

<b>Permitting Report</b>	<b>2020</b>	<b>2021</b>
Building	115	111
Gas	65	58
Electrical	89	94
Plumbing	26	22
Mechanical/HVAC	26	13
Other	56	81
Total	377	379

The past couple of years brought changes to the Building Department, primarily navigating the COVID-19 pandemic and how to service the public efficiently. These changes were challenging with respect to how we accepted, reviewed, processed, and inspected projects while continuing to serve the public to the best of our ability.

Inspector Shanti Wolph resigned in December making the way for Robert S. Donovan Jr. to fill the position.

The Department staff prides itself on being approachable and welcomes the opportunity to work through challenging scenarios to come up with a solution that is beneficial for all.

The Building Department's Office is open Monday-Wednesday, 8:30 am to 12:30 pm and Thursdays from 5:00-7:00 pm. The Building Inspector is also available by appointment.

As always, it has been a pleasure working with the residents of Newton.

Respectfully,

Shanti Wolph- Chief Building Inspector/Code Enforcement Officer  
Sam Zannini, Jr.-Deputy Assistant Building Inspector  
Paula Brown- Permit Clerk



## **CABLE COMMITTEE**

This past year the pandemic has changed many things in our life including how Comcast Station 20, the Public, Education, and Government channel operates. We were able to continue to provide live broadcasts of the Board of Selectmen, Planning Board, and Zoning Board of Adjustment utilizing Zoom as well as channel 20. We were able to do this following the guidelines put in place by the Select Board.

Besides the meetings, we videotaped the Memorial Day Parade and Ceremony which was then broadcast on channel 20 and our YouTube channel. We added more photos to our Veteran tribute video for Veterans Day and made it available through channel 20 and YouTube.

We are still looking for help in the way of a cable operator. This person would work under our Station Manager to learn how to setup for videotaping meetings and then schedule them to run. If you are interested, please apply at the Town Hall, or send an email to [\*\*Cable@NewtonNH.net\*\*](mailto:Cable@NewtonNH.net). We are willingly to train you!

Respectively submitted,  
Marilyn Landry, Chairperson, Sally Woodman, Secretary,  
Diane Morin, Christine Kuzmitski, Patricia Masterson, Members  
Jamie Saucier, Station Manager

## **CEMETERY TRUST FUNDS**

Created for the Year Ending December 31, 2021

### **HIGHLAND CEMETERY**

William T. Clark	One Lot	\$ 375.00
Patricia Fillio	One Lot	375.00
L. Gould Jr.	One Lot	375.00
Frank Greene	One Lot	375.00
Mary V. Griggs	Two Lots	750.00
C & J Hartmann	Four Lots	1,500.00
Karla M. St. Laurent	Six Lots	2,250.00

### **WILLOW GROVE CEMETERY**

Grace Daly	One Lot	375.00
Nancy Leduc	One Lot	375.00

**TOTAL \$63750.00**

Respectfully Submitted,  
Mary M. Allen, Ashley McKee, Joseph A. Simone, Jr.  
Trustees of Trust Funds



## CEMETERY TRUSTEES

The wooden Veteran's Memorial at Willow Grove, which was damaged due to a storm, was replaced with a large granite monument honoring all Newton Veterans. (See photo below)  
Our thanks to Newton Road Agent, Mike Pivero and his workers, and Atwood Memorial Co. for helping us get this much needed project implemented and completed.

The 2021 annual Memorial Day ceremony was held at the Willow Grove Cemetery.

Two monuments in Highland Cemetery, which were overturned, were re-set.

The pole flags and the Veteran grave marker flags, which were removed from graves after Veteran's Day in 2020, were replaced with new flags prior to Memorial Day. The Veteran flags were removed following the 2021 Veteran's Day holiday.

The annual Wreaths Across America (WAA) ceremony, conducted by the Newton Girl Scout Troop #12692, in the placement of Veteran wreaths for each branch of the military at the Willow Grove, Highland, and Town Hall cemeteries. Several Newton Veterans, including members of the Veteran's group from the Sargent Woods community, participated in the ceremony at Willow Grove.

The cemetery budget submitted for 2022 saw a 3 % decrease from 2021.

### 2021 GRAVE SALES

**Highland Cemetery – 16**  
**Willow Grove Cemetery– 2**

### 2021 INTERMENTS

**Highland Cemetery - 16**  
**Willow Grove Cemetery – 1**

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#### **NEWTON VETERANS MEMORIAL**



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#### **WREATHS ACROSS AMERICA CEREMONY**



Respectfully Submitted by:

William G. Landry, Michael W. Hughes, Ronald N. Saunders  
Newton Cemetery Trustees

## CONSERVATION COMMISSION

This Conservation Commission meets on the second Wednesday of each month at 7:00pm. Meetings are held remotely via Zoom or at Town Hall in the upstairs meeting hall. Check the Commission's website <https://www.newton-nh.gov/conservation-commission>, for meeting details. All meetings are open to the public, and we encourage anyone that is interested to attend.

The Commission is comprised of five volunteers that are appointed by the Selectmen. Current members include Chairman Alicia Geilen, Vice-Chairman Nancy Slombo, Sandy Estabook, Lorene Melvin, Secretary Trisha McCarthy, as well as Selectmen Ex-Officio representative Kate Michaels. (Molly Wilson- resigned in Oct 2021)

Our primary responsibility is to protect Newton's natural resources and cultivate natural habitat corridor for wildlife and vegetation as well continued work with the State Wetland Bureau regarding Dredge & Fill applications. The Commission also worked with and provided comments to Planning and Zoning Boards to ensure our wetlands, wildlife, and aquifer are protected.

The Commission continued to support efforts related to water quality improvement in Newton. For the fourth year in a row, Commission Chairperson Alicia Geilen, conducted water quality sampling of Country Pond for the Country Pond Lake Association (CPLA). Funding for laboratory analysis was provided by the Town of Kingston's Conservation Commission. Water quality results can be viewed on our website ([newton-nh.gov](http://newton-nh.gov)), then go to conservation tab). In addition to this, Chairperson Alicia Geilen is working with CPLA on a grant for Country Pond water quality/stormwater improvements. This will include funding for the Concannon Road and Boat Ramp projects. This is only phase I of the grant process, so we will continue to move forward in completing the necessary steps for the Grant.

CPLA expanded the Lake Host program at the boat launch for Country Pond, tripling the number of boat inspections from the previous year, increasing the chance of catching invasive weed "hitchhikers" on boats. This was accomplished with donations from CPLA members, as well as financial assistance from the NH Lakes (via a grant), and the Town of Newton. CPLA's Weed Watcher Program also expanded time spent by volunteers searching for invasive plants that might already be in lake. All of this volunteer work helps keep one of our towns' greatest natural, scenic, and recreational assets healthy.

Update on the Busch Farm, a 48.5-acre parcel of Conservation land located off Route 108. Conservation Commission met with UNH Co-op on the Busch Farm to determine how to repair all the damage done to the vegetation. Conservation Commission is looking for volunteers to help us during 2022. We will be marking OHRV trails and request that users stay on the trails. The nesting turtles have been killed along with some of the nesting bird house that were torn down. We will immediately require off-road vehicles to stay on marked trails. (Our markers have been torn down, but they will be replaced this spring). The primary reason for owning this property is to conserve wildlife habitat and now we have serious wetland degradation (i.e., wetland violations) within the forested wetland on the property, where people are creating new

trails by driving vehicles through jurisdictional wetlands. This poses a significant direct threat to threatened and endangered wildlife species that may be nesting and/or basking in the field on the property. The Busch Farm field very likely provides nesting habitat for state endangered Blanding's turtles and may provide habitat for state endangered eastern box turtles and state threatened spotted turtles and black racer snakes. The extensive and unrestricted motorized vehicle use in this field poses a significant direct threat to any of these animals that may be nesting and/or basking in this habitat between early spring and late autumn.

Another issue the conservation commission will deal with during 2022 is the invasive Japanese knotweed that surrounds the parking area for the Busch Farm property. Japanese knotweed is one of the most aggressive invasive plants in our area and here it has formed a characteristic monoculture around the entire perimeter of the parking area. We will be following the Best Management Practices for preventing the spread of Japanese Knotweed. If you would like to help us, please email at [conservation@newtonnh.net](mailto:conservation@newtonnh.net).

Scenic Roads in Newton also come under the jurisdiction the Conservation Commission, as described in RSA 231:157 and RSA 231:158. The list of Scenic Roads is: Gale Village Road, Currierville Road, Maple Avenue, Goulds Hill Road, Heath Street, Bartlett Street, Thornell Road and Town Hall Road.

The Commission would like to thank Past Chairperson Molly Wilson for her many years of service on the Commission. Molly moved out of town. We will miss you.

**Meet the Conservation Commission:** Alicia Geilen-Chairperson, Nancy Slombo-Vice Chairperson, Sandy Estabrook, Lorene Melvin, Trisha McCarthy and Kate Michaels- Selectmen  
Ex Officio representative (Molly Wilson-resigned 2021)

# CURRENT USE ACREAGE - 2021

Tax Map	Property Owner	Code	Total Acreage	Acre / Description
14-1-27-3, A,B,C	125 Development NH Corp.		158.66	158.66A Pine-Unmngd, Puzzle Lane
004-07-005	Adams, Donny M.		11.10	4.00A Pine-Unmngd, 6.00A Unproductive Wetland, 1.10A Farm Land, Pond Street
008-01-001	AGDM Realty Trust (Ann Muir)		3.65	3.65A Pine-Unmngd, Crane Crossing Road
008-01-001-1	AGDM Realty Trust (Ann Muir)		4.60	4.60A Pine-Unmngd, Crane Crossing Road
008-01-002	AGDM Realty Trust (Ann Muir)		1.40	1.40A Pine-Unmngd, Crane Crossing Road
005-06-006	Anderson, Phyllis J.		19.61	11.00A Pine-Unmngd, 8.61A Unproductive, Pond Street
009-04-005	Anderson, Thomas J.		11.50	11.50A Pine-Unmngd, Currierville Road
017-02-020	Axtin Revocable Trust of 2003		20.90	17.28A Pine-Unmngd, 3.62A Wetland, Bear Hill Road
006-08-007	Batchelder, Beverly A.	*	19.25	9.25A Farm Land, 10.00A Pine-Unmngd, Thornell Road
012-06-010	Bearce Revocable Living Trust		23.49	5.00A Hardwood-Unmngd, 2.99A Wetland, 15.50A Farm Land, Merrimac Road
012-06-003-2	Bearce Revocable Living Trust		15.07	8.53A Pine-Unmngd, 4.00A Wetland, 2.54 Farm Land, So. Main St.
014-01-004	Bezananson Family Revoc. Trust		12.53	12.53 Hardwood Unmngd, So. Main Street
008-02-017-22	Bockus, Charles L.		10.85	10.85A Wetland, Williamine Drive
008-02-017-18	Boucher, Steven P. & Susan M.		10.01	2.01A Other-Unmngd, Unproductive 8.00A, Williamine Drive
011-05-028	Bowen, Howard & Jeannette		22.00	22.00A Wetland, South Main St.
006-03-003	Byers Family Trust		24.00	24.00A Pine-Unmngd, off Bartlett Street
006-12-003-1	Byers Family Trust		24.14	24.14A Pine-Unmngd, Bartlett Street
005-02-002-2	Byers Family Trust		0.46	.46A Pine-Unmngd, Bartlett Street
010-02-032	CEDAS, LLC		17.26	17.26A Hardwood-Unmngd, Jacob's Way
012-06-003	CPM Realty Trust		32.22	27.00A Pine-Unmngd, 2.22A Farm, 3.00A Unproductive, So. Main
008-02-013	Crossman, Raymond H. & Carol E.		22.60	10.00A Wetland, 12.60 Pine-Unmngd, Smith Corner Road
012-02-022-3	Curro, Christina R.		39.83	39.83A Unmngd Pine, Thornell Road
007-01-003	Diamond Oaks Golf Club, LLC		9.00	9.00A Pine-Unmngd, Crane Crossing Road
013-02-016	Father and Son Realty Trust		8.60	5.20A Pine-Unmngd, 3.40A Wetland, Peaslee Crossing Rd.
013-02-017-9	Father and Son Realty Trust		3.70	3.70A Wetland, Peaslee Crossing Road
005-01-001-2	Ferrara, Robert J. Sr. & Joseph W. Sr.		1.36	1.36A Pine-Unmngd, Country Pond Road
006-02-001	Ferrara, Robert J. Sr. & Joseph W. Sr.		14.03	12.65A Pine-Unmngd, 1.38 A Other-Unmngd, Country Pond Road
010-05-011-1	Fitzgerald, Thomas J. & Michele A.		16.12	16.12A Pine-Unmngd, Amesbury Road
006-08-006	Foy, James M.	#	18.90	10.90A Hardwood-Unmngd, 2.00A Wetland, 6.00A Pine Unmngd, Off Quaker Street



# CURRENT USE ACREAGE - 2021

Tax Map	Property Owner	Code	Total Acreage	Acre / Description
006-09-006	Foy, James M.		52.00	32.00A Pine-Unmgd, 20.00A Wetland, Thornell Road
006-09-006-4	Foy, James M. & Sandra P.		21.56	17.56A Pine-Unmgd, 4.00A Wetland, Thornell Road
006-09-006-5	Foy, James M. & Sandra P.		5.50	3.00A Hardwood-Unmgd, 2.50A Other-Unmgd, Chongor Dr.
013-05-002	Gordon, Dale A. & Kimberly A.		10.00	10.00A Pine-Unmgd, South Main Street
011-05-027	Hanson Revocable Trust		13.05	10.05A Pine-Unmgd, 3.00A Wetland, Thornell Road
012-01-004	Hanson Revocable Trust		27.04	16.79A Pine-Unmgd, 8.25 Hardwood-Unmgd, 2.00A Wetland, Thornell Road
006-09-008	Heer, Daniel N. & Diane M.		13.00	5.00A Pine Unmgd, 8.00A Wetland, Thornell Road
008-02-005	Hoehn, Frederick A. Jr. & Patricia M.		36.59	36.59A Pine-Unmgd, Smith Corner
009-06-019	Howfirma Trust (Van Bokkelen, James)	*	5.40	5.40A Pine-Unmgd, Maple Avenue
015-01-002-2	Howfirma Trust (Van Bokkelen, James)	*	17.51	9.00A Pine-Unmgd, 8.51A Wetland, Currierville Road
012-02-017	Lion's Roar Realty Trust (Ann C. Myers)		11.75	11.75A Pine-Unmgd, South Main Street
003-02-003	Martin, James A.		17.44	17.44A Pine-Unmgd, New Boston Road
005-02-001	Mavrellon, James J. & Pamela		10.10	8.85A Pine-Unmgd, 1.25A Wetland, Bartlett Street
010-07-020	McElroy Revocable Trust		10.04	10.04A Unproductive, Amesbury Road
002-03-012	Montoni, Jay & Carol		0.50	.50A Wetland, Ridge Road
016-04-001-1	Moore, George F. & Beulah D.	*	21.50	10.00A Farm Land, 11.50A Pine-Unmgd, Amesbury Rd.
004-07-001	Newman, William R.	* ^	40.20	40.20A Pine-Unmgd, Pond Street
009-06-012	Nicol Family Revocable Trust		21.60	21.60A Pine-Unmgd, Gale Village Road
011-07-019	Nicol Farm Partnership		22.26	22.26A Pine-Unmgd, Off Town Hall Road
011-07-023-1	Nicol Farm Partnership, Inc.		27.80	27.80A Pine-Unmgd, Off Town Hall Road
011-07-036	Nicol Farm Partnership		37.40	16.00A Farm, 16.40A Pine-Unmgd, 5.00A Wetland, Bancroft Road
011-07-037	Nicol Farm Partnership		24.36	16.00A Farm, 4.66A Pine-Unmgd, 3.70A Wetland, Bancroft Rd
011-11-001	Nicol Farm Partnership		4.27	4.27A Pine-Unmgd, Off Town Hall Road
012-06-012	Nicol Farm Partnership		4.57	4.57A Farm Land, Merrimac Road
012-06-015	Nicol Farm Partnership		75.00	16.00A Farm Land, 49.00A Pine-Unmgd, 10.00A Wetland Merrimac Road
017-02-022	Nicol Farm Partnership		21.70	13.70A Pine-Unmgd, 8.00A Wetland, Off Bancroft Road

**CURRENT USE ACREAGE - 2021**

[illegible]



## **EMERGENCY MANAGEMENT**

The Emergency Operating Center (EOC) manages activities to match the critical needs of our residents and use all available resources keeping our town departments & our residents informed. The goal is to enhance service to residents during extreme (usually weather related) emergencies, however, for the second year in a row, the Covid-19 pandemic has presented a set of conditions and situations to decipher. The EOC works closely with Homeland Security, the State Emergency Operating Center, CDC, The Attorney General's Office, via endless hours of conference calls, webinars and training regarding how to handle the COVID-19 pandemic in our Town. The goal is to keep our Town Operating in a safe manner, while protecting our employees, volunteers, and residents. At times this was difficult and the EOC had to make recommendations to the Board of Selectmen to alter daily business, to remain safe.

During the Covid Pandemic, The Emergency Management Department was successful in writing many State and Federal grants and reimbursements totaling of \$769,777.00 (\$515,400.00 was from the American Recovery Plan Act Grant which we have \$257,700.00, so far, with the balance coming to the Town in the latter half of 2022). A committee of has been established to work on the disbursement of the ARPA monies according to the guidelines of the US Treasury. The committee members are Joe Simone, Fire Chief Alcaldinho, Police Chief Jewett, Selectman Charlie Melvin, Transfer Station Managers Pete Gagnon & Jack Kozec, EMD/Selectman Larry Foote and Deputy EMD Trisha McCarthy. This money can be used in many ways to offset a loss in revenue and assist in the financial operations of the Town of Newton as long as it falls into the US Treasury Guidelines, thereby allowing additional expenditures that were not in the Town Department Budgets.

During 2021, The Emergency Management Department worked closely with the Police, Fire and EMS Departments, Seacoast Public Health and Sanborn School District to organize multiple vaccine clinics at Sanborn Regional High School.

Newton EOC also organized a vaccine clinic at Packer Meadows in Newton, NH. In addition to dealing with Pandemic issues, the Newton Emergency Management Department had trainings with the Seabrook Nuclear Station. We want to thank the following people that have been trained for any Seabrook Emergency: Nancy Wrigley, Kim Hughes, Mary Jo McCullough and the newest resident roster that participated in 2021 are: Roger Hamel, Jim Doggett, Firefighter/EMT Kevin Brown, Fire Rehab Unit Krystal Brown, Fire Captain Bob Zalenski, Gerry Quatrala, Pat Masterson, Fire Lieutenant/EMT Jim Ryan, Bill Landy, Firefighter Bruce Gusler Sr, Police Sgt John Mascaro, Police Officer Greg Malisos, Fire Rehab Unit Deb Alcaldinho, Fire Chief John Alcaldinho, Police Chief Mike Jewett, Jack Kozec, Sanborn School Facilities /Safety Manager Dan Doyle, and EMD Larry Foote & Deputy EMD Trisha McCarthy.

In-order to keep up with state and federal technology and security, there have been major changes in the Seabrook Trainings & Drills. Seabrook trainings and drills are paid for by the Seabrook Power Plant. Again, thank you to all that have stepped up to assist in these trainings.

We have attached information from The State Public Health about when to quarantine and/or isolate:

## Isolation & Quarantine Recommendations for the General Public

The tables below summarize CDC's updated isolation and quarantine guidance for the general public, which has been adapted by New Hampshire. CDC also explains the reasoning behind their updated guidance with answers to frequently asked questions (see [Quarantine & Isolation Background](#)).

This guidance applies to the general public, including workplaces, K-12 schools and post-secondary institutions. This guidance does NOT apply to healthcare settings, correctional institutions, or homeless shelters. Healthcare organizations should refer to CDC's separate [Interim Guidance for Managing Healthcare Personnel with SARS-CoV-2 Infection or Exposure](#), and their [Strategies to Mitigate Healthcare Personnel Staffing Shortages](#).

Persons who should isolate	Recommended Action
<p>Any person who tests positive for COVID-19 or who has symptoms of COVID-19 while awaiting testing – regardless of vaccination status, previous infection, or lack of symptoms.</p> <p>(Note: CDC recommends longer periods of isolation for people who are severely ill with COVID-19 and require hospitalization or intensive care unit support, or for people with severely compromised immune systems.)</p>	<ul style="list-style-type: none"> <li>Stay home and away from others (including people in your household) for at least 5 days.</li> <li>Isolation can end after day 5 if you are fever-free (off fever-reducing medications) for at least 24 hours and other symptoms are improving.</li> <li>If fever has been present in the prior 24 hours, or if other symptoms are not improving, then you should continue to isolate until fever free and symptoms are improving for at least 24 hours, or until after 10 days of isolation.</li> <li>For 10 days: <ul style="list-style-type: none"> <li>Wear a <u>well-fitting</u> face mask when around other people.</li> <li>Avoid people who are immunocompromised or at high-risk for severe disease.</li> <li>Avoid travel, if possible.</li> </ul> </li> </ul> <p>Note: per CDC guidance, you can take an antigen test on day 5 before ending isolation and, if positive, you should continue to isolate for a total of 10 days. Individuals and businesses/organizations can consider but do not have to adopt this testing strategy.</p>
Persons who should quarantine after being exposed to someone with COVID-19	Recommended Action
<p>Household contacts who are either:</p> <ul style="list-style-type: none"> <li>Unvaccinated; OR</li> <li>Not "up to date" on receiving all recommended COVID-19 vaccine doses</li> </ul>	<ul style="list-style-type: none"> <li>Stay home and away from others for 5 days after the last exposure.</li> <li>Watch for symptoms for COVID-19 for 10 days after the last exposure, and get tested if symptoms develop.</li> <li>Get tested at least 5 days after the exposure, even if no symptoms develop. If positive, move to isolation.</li> <li>For 10 days: <ul style="list-style-type: none"> <li>Wear a <u>well-fitting</u> face mask when around other people.</li> <li>Avoid people who are immunocompromised or at high-risk for severe disease.</li> <li>Avoid travel, if possible.</li> </ul> </li> </ul>

We are here for you. Our Emergency Team is available to give you information regarding disaster preparedness for hazards that may impact the Town of Newton, including road closures, additional weather information and reports from CDC, Unitil and Homeland Security. We encourage you to fill out paperwork at Newton Town Hall or at the Fire Station. This allows you to receive updates during these emergencies. Don't forget to mention if you have pets, after all, they may be affected during emergencies. This will make sure that you receive up to date information on the "current urgent situation".

The Emergency Management Department is located at 8 Merrimac Road at the new Fire Department Head Quarters and our direct line is 603-382-1610, or call our cell phones listed below:

Meet the EOC Team

EMD Larry Foote 978-804-0529 or Deputy EMD Trisha McCarthy 978-360-4152  
Deb Alcaldinho, Courtney Foote, Melissa Adams, Kevin Brown,  
Tracy Ryan, Krystal Brown, Bob Zalenski

## **FIRE DEPARTMENT**

The Newton Fire/Rescue consists of 24 Paid On-Call professionals staffing the town's two fire stations. The Fire Station is located at 8D Merrimac Road, and the Newton Junction Fire Station is located at 29 West Main Street. The members of the department respond to all fire-related incidents, hazardous materials incidents, motor vehicle accidents, water rescues, ice rescues, mutual aid, service calls, and EMS calls.

This year the department's total call volume was just over 878 calls for service; compared to last year's 876 calls. The department did see an increase this year in "public service/lift assists" calls, but, once again this year, EMS incidents continue to top the list of the total call volume.

Members spent countless hours keeping the station safe during town elections so that our poll workers and residents could feel safe by wiping down all hard surfaces with disinfectant regularly throughout the day.

In late August, the Board of Selectmen met at the fire station to accept the town's new 2021 E-One Rescue/Pumper. This rescue/pumper replaced the aging 1993 E-One pumper and the 1996 E-One heavy rescue. The new Engine 2 was placed into service on December 1<sup>st</sup>.

The department would like to thank, again this year, the Town's Emergency Operation Center, Director Lawrence Foote, and Deputy Director Trisha McCarthy for working with the state to acquire EMS supplies, Personal Protective Equipment, and disinfectant supplies.

Although this department still has some of the most stringent protocols among all the town departments, it did see two members test positive for COVID-19 while on personal time.

This year the fire department and the town lost retired Fire Chief / Town Forest Warden, William Ingalls. Chief Ingalls served the town for 50 years holding the positions of Captain, Deputy Fire Chief and had been the Fire Chief for 13 years prior to his retirement in 2014. Chief William Ingalls will be truly missed by all who knew him.

Newton Fire/Rescue is still providing free home safety inspections, free fall risk assessments, free smoke detector placement checks, and free carbon monoxide detector placement checks. Please contact the Fire Chief at 382-8811 to set up your free safety check today.

On a safety note, the Fire Department would again like to request that everyone display their house numbers. These numbers should be visible from the street in a reflective or contrasting color to the background. Common driveways should have a sign on the street, listing the numbers on that driveway. These reflective numbers or signs can be purchased at any local hardware store.

In closing, I would like to thank the citizens of the Town of Newton once again for their continued support. It is our job to keep this town safe and this is a responsibility that we all at Newton Fire/Rescue take very seriously and are committed to doing 24 hours a day, 365 days a year.

Working together in just seven short years, with the residents, the Board of Selectmen, and the members of this department we were able to purchase a new 3000-gallon water tanker, a new rescue/pumper, new fire station, vehicle exhaust system, SCBA's for our firefighter's safety, members pay comparable to the surrounding towns and requiring Pro-Board Certification for all our Firefighters and the list goes on. I am deeply honored to have served the Town of Newton, New Hampshire. THANK YOU.

If anyone has any questions, concerns, or comments about your Fire Department, please call 603-382-8811 or stop by Headquarters during normal business hours. You can also follow us on Facebook, Newton NH Fire Department, Twitter, @NewtonFireNH, or visit our web page, Newtonfire.com, for up-to-date safety information, and fire department activities.

**REMEMBER, SMOKE AND CARBON MONOXIDE (The "Invisible" Killer)  
DETECTORS SAVE LIVES AND HOUSE NUMBERS INSTALLED PROPERLY SAVE TIME!**

#### **Fire Department Calls for Service – 2021**

##### **Fire**

Building fire	7
Cooking fires, confined to container	2
Fuel burner/ boiler malfunction	3
Brush or grass mixture fire	6
Outside rubbish, trash	2
Passenger vehicle	1
Off-road vehicle or heavy equip	3
	<b>24</b>
<b>TOTAL</b>	

##### **Rescue & Emergency Medical**

EMS call, excluding vehicle accidents	205
Motor vehicle with injuries	8
Motor vehicle with no injuries	10
Motor vehicle/pedestrian accident	3
Search for person on land	1
Medical Assist	2
<b>TOTAL</b>	<b>229</b>



**Hazardous Condition (No Fire)**

Gas leak	5
Oil or other combustible liquid spill	1
Carbon monoxide incident	2
Arcing, shorted electrical equipment	1
Power line down	6
Electrical wiring/equip problem	1
<b>TOTAL</b>	<b>16</b>

**False Alarms**

Municipal alarm system, malicious false	2
Central station, malicious false	2
Smoke detector activation-malfunction	6
Unintentional transmission alarm	2
System malfunction, other	1
CO detector sounded due to malfunction	1
Smoke detector activation, no fire	20
Alarm activation, no fire	1
CO detector activation, no CO	3
<b>TOTAL</b>	<b>38</b>

**Severe Weather & Natural Disasters**

Windstorm	3
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**Special Incident Type**

900 Special type of incident, other	81
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**Service Calls**

Person in distress, other	1
Animal rescue/problem	2
Smoke or odor removal	4
Public service assist., other	1
Public service	25
Assist Police	15
Unauthorized burning	8
Cover assignment, standby or move up	5
Police Matter	9
<b>TOTAL</b>	<b>70</b>

**Good Intent**

Good intent call, other	1
Dispatched & cancelled	14
Authorized controlled burning	5
Prescribed fire	1
Smoke scare, odor of smoke	4
<b>TOTAL</b>	<b>25</b>

**Fire Permits, Fire Inspections, Home Walk Throughs, Plan Reviews - 392**

**Total 878**

Respectfully Submitted,  
John R. Alcainho  
Fire Chief



## GALE LIBRARY REPORT

Over this year we continued to offer curbside services and resumed open to the public visiting hours. Programming events were offered both online and in-person with safety protocols observed. We were delighted to see visitors return to the library. Scheduling staff and weekly hours of library service were under monthly review based on CDC guidelines, current pandemic information and statistical data. As time went by and the state of emergency was lifted, we were able to expand our services available to the public.

In January we opened the online READSquared winter reading programs to all ages with themes of *Chill Out and Read*, *Reading is Snow Much Fun* and *Snow is Falling, Books are Calling*. These programs were successful with a total of 147 books read and 19 prizes awarded. Congratulations to every reader who participated!

A Youth Services Librarian position was posted at the beginning of year. We were pleased to welcome Hayley Van-Gils who joined the library service team as Youth Services Librarian in March. Hayley has been very busy encouraging young readers by providing online story and craft videos, online programming, weekly curbside craft bags, in-person programming events and much more. She represented the library at the Newton Recreation Commission's annual Halloween Trunk or Treat event.

The Gale Library received a Summer Learning Grant for youth and teens in the amount of \$500 from the New Hampshire State Library. The SLG grant funds were applied to STEM project supplies, programming supplies and a well-attended SRP Reptile Presentation from Zoo Creatures held at Camp Lincoln in Kingston, NH.

The Gale Library also received a \$1,548 grant from federal American Rescue Plan Act (ARPA) funds that was made possible by the Institute of Museum and Library Services (IMLS) and the New Hampshire State Library (NHSL). The grant funds received will support our ongoing efforts to offer educational STEM programming and active play options for children. A Mobile STEM Station with various educational active play sets and a variety of themed Learning Backpacks were purchased with funding from the grant.

We would like to thank Mr. Jim Foley and fellow Veterans who very generously provided and installed a new flagpole for the front lawn. We appreciate this special donation to the Town of Newton for the Gale Library. Additional facility updates made this year include a new roof replacement, two small window replacements, porch lattice work replacement along with ongoing routine maintenance projects.

The Friends of the Gale Library are pleased to be back and engaging with the community once again. Their annual book sale was held in September; it was a wonderful event. Membership for discounted passes to visit the Seacoast Science Center in Rye, NH was available due to the extension of coverage that was provided for part of last year's closure. The Friends donated a custom logo book bag filled with snacks as a raffle prize to this year's Olde Home Days event that was held in September at the Memorial School.

In addition, a donation drive for non-perishable items to help stock the Newton Food Pantry was held in November along with a Family Christmas Basket Raffle held in December. We appreciate the supportive work that the Friends provide to the community.

A new Facebook page has been created and can be found here:

**<https://www.facebook.com/GaleLibraryNewton/>**

Stop by for the latest news, photos, and happenings!

Kanopy film streaming continues to be a popular format for viewing content online.

Please visit **<https://www.kanopy.com>** to set up an account with your library card number.

We continue to offer a variety of DVDs that are available for checkouts. Popular movies, TV series and classics for both adults and children can be found in the online catalog:

**<https://galelibrary.follettdestiny.com>**

New Hampshire downloadable books and magazines for online reading/listening can be found here: **<http://nh.lib.overdrive.com>**

Our free weekly Wowbrary online newsletter features new items that have been added into the collection. To register to receive notifications on the latest additions to your inbox, please visit **<https://wowbrary.org/>**

Interlibrary loan service requests continue to be available by phone at (603) 382-4691 or email at **[galelibraryreads@comcast.net](mailto:galelibraryreads@comcast.net)**. We will be happy to place a request to borrow materials from other NH libraries that are not currently found in our catalog.

We thank the Board of Trustees, the Friends, patrons and staff members who supported us in our efforts to move forward in providing services to the community.

Stop by to visit the Gale Library at 16 South Main Street for educational, technical, recreational and social offerings that are available to the community. We look forward to seeing you!

Respectfully submitted,  
Theresa E. Caswell, Library Director

**GALE LIBRARY BOARD OF TRUSTEES**

Lynne Camp, Chairperson

Kathy Meserve, Treasurer

Amanda Smart, Secretary

Anne Banks, Alternate, Betty Bufano, Alternate

### **Gale Library Statistics – 2021**

Total Registered Users	5,548
Total Library Visitors (June-Dec.)	1,981
Library Holdings	30,795
Materials Added	1,715
Materials Weeded	2,380
Interlibrary Items Borrowed from NH Libraries	298
Interlibrary Items Loaned to NH Libraries	1,000 *figure included in circulation
Total Programs Offered (including Virtual)	210
Adult	21
Children	189
Total Program Attendees	6,396
Adult	153
Children	6,243
Museum Passes	7
Computer Sessions (June-Dec.)	12
Online Database Searches	1,189
Online Kanopy Films Usage	164
Online Creativebug Crafting Usage	13
Total Circulation	14,604
NH Downloadable Books	3,630
Books	8,465
Audio Visual Materials	832
Periodicals	657
Interlibrary Items Loaned	1,000
Miscellaneous	20

Respectfully submitted,  
Theresa E. Caswell  
Library Director

## **JOINT LOSS MANAGEMENT COMMITTEE (JLMC)**

The JLMC team consists of seventeen (17) members and meets on a quarterly basis. As required by the town insurer, Primex, the team is comprised of elected officials, employees, and volunteers. Employees make up the majority of the team.

The JLMC Safety manual was last updated in September of 2021. All current safety policies and forms were reviewed. Additional policies and forms recommended by our insurer were added to the manual. There are currently twenty-nine (29) safety policies, and sixteen (16) safety forms in place to protect our town officials, employees, and citizens.

Through the efforts of the committee members and town employees, for the fifth consecutive year the town was successful in obtaining the Primex "Prime 3 Designation" award for the fiscal year 2021/2022. This was done via two (2) annual Self-Assessment reviews, consistently achieving specified Risk Management Benchmarks, and completing an annual inspection of all town buildings and properties.

Receiving this award denotes a commitment to maintaining and improving safety standards and sustained risk management performance. This award carries an insurance premium discount each year of approximately 3%.

The annual Primex inspections of all town facilities yielded only a few minor issues that were immediately corrected.

For the first time, the town participated in a New Hampshire Dept. of Labor inspection of all town buildings and operating areas in January and February. Twenty-one minor violations were noted. On July 20, 2021 a "re-inspection" of all noted violations was conducted. On July 26 the D. O. L. notified the town that all previous violations had been corrected and that the case was closed.

The annual inspections of fire extinguishers, carbon dioxide monitors, and defibrillators were conducted with no significant issues found. This included all town facilities and emergency vehicles. Additional extinguishers were added to the Transfer Station, Salt Shed area, and the new pump house at the Fire Station. Our thanks to all Department Heads for their cooperation and assistance in getting these inspections completed.

At the October meeting, James Doggett was elected Chairman. William Landry was elected Vice Chairman. Secretary Kim Lowther resigned due to personal commitments. Patricia Masterson will take over the Secretarial duties. All are effective Jan. 1, 2022.

Respectfully submitted,  
William G. Landry  
Chairman

## NEWTON HISTORICAL SOCIETY

In 2021 the Newton Historical Society celebrated the 50th anniversary of its 1971 founding. The society was officially incorporated as a 501-C-3 charitable organization two years later in 1973. Over the past 49 years 148 people have become Society members.

The society held their first in person meeting in April to elect new board members. At the meeting the society decided to no longer hold meetings due to COVID-19 issues and a lack of interest exhibited by Newton residents over the past few years. The society decided, at this time, to hold only 2 meetings per year. One in April and the other in December.

We accepted donations of articles from the Newton Junction Baptist Church and the Gale Library that pertained to the Town's history.

The Society would like to extend its thanks to Newton resident Bill Gallant, who for the past several years has donated his time, his efforts, and his equipment to mow the lawn at the Village Primary School Museum on South Main Street. His efforts and support are greatly appreciated.

The Society remains accessible to the public via its website, [newtonhistoricalsociety.org](http://newtonhistoricalsociety.org), and its email, [newtonhistoricalsoc@comcast.net](mailto:newtonhistoricalsoc@comcast.net).

Respectfully submitted,  
Diane Morin  
President



## **NEWTON WELFARE OFFICE AND FOOD PANTRY**

The Welfare Department is available to provide information, as a referral resource and to assist those in financial crisis, on an emergency basis. Please feel free to contact the Welfare Department at 603-382-0398 with any questions or concerns you may have.

The Newton Food Pantry is available for any resident who is in need. The Pantry continues to be well stocked with donated non-perishable food items. To access the Food Pantry please call the Welfare Department to arrange an appointment.

As always, all inquiries are kept confidential.

This year saw everyone still dealing with Covid and many having a tough time. As always, the people of the Town of Newton continued to do so much to help their neighbors. The Food Pantry was kept well stocked for those in need throughout the year and there were so many offers to help whoever needed assistance.

This year the Newton Food Pantry was able to help 11 families with Thanksgiving dinners, 9 families with Christmas dinners, and 7 children with their Christmas wishes. We were able to do our traditional Giving Trees once again and everyone was very generous in their gift giving.

I would like to extend my heartfelt gratitude to all those who have been so very generous this past Holiday Season as well as this entire year with their donations to the Newton Food Pantry. The donations came from many places, both residents and local businesses beginning with the Sanborn Regional School Key Club and our local Cub Scouts donating many Thanksgiving Dinners. Terex employees conducted a Food Drive helping to restock the Food Pantry. The Gale Library donated many goods to the Food Pantry and along with the staff at Town Hall, organized the Giving Trees. The Recreation Committee made a very generous donation as well. There were also countless residents, some known and others not, who have given selflessly and generously both on the Holidays and throughout the year. Please know that the Food Pantry would not be able to help as many as it does without your kindness.

Again, thank you.

Respectfully submitted,  
Tina O'Rourke  
Welfare Agent

## PLANNING BOARD

In 2021 the Newton Planning Board held 18 regular public meetings. It was a very busy year, again, with 19 applications being presented to the board, of which 17 were conditionally approved, 1 was denied, and 1 was withdrawn by the applicant.

2021 Planning Board Applications

Date	Applicant	Application Type	Location	Map/Block/Lot
1/26/2021	Bartlett & Hajjar	Lot-Line Adjustment	15 & 17 N. Main St.	11-7-31 & 31-1
3/23/2021	Guarino	Conditional Use - HBB	35 Currierville Rd.	15-2-(1-5)
3/23/2021	McCarthy & Stocker	Lot-line Adjustment	Between Highland & Pond streets	5-4-2 & 5-4-(19-2)
3/23/2021	Hallock & Stocker	Lot-line Adjustment	Between Highland & Pond streets	5-4-2 & 5-4-(19-2)
3/23/2021	Father & Son Realty	Major Site Plan	103 N. Main St.	9-3-4
4/27/2021	125 Development*	36-Lot Subdivision	Puzzle Lane	14-1-(27-3)
4/27/2021	Sonny's Enterprises	Minor Site Plan	9C Puzzle Lane	14-1-(27-4)
4/11/2021	C. McCarthy	Conditional Use - ADU	31 Kenwood Dr.	7-3-(21-11)
6/8/2021	Bell	Minor Site Plan	44A Bear Hill Rd.	17-4-(5-1)
6/24/2021	125 Development**	6-Lot Subdivision	Puzzle Lane	14-1-(27-4)
7/13/2021	TMS Racing	Minor Site Plan	9A Puzzle Lane	14-1-(27-4)
7/27/2021	Goad	Conditional Use - HBB	109 N. Main St.	9-3-6
8/10/2021	Schroder & Hamilton	Lot-Line Adjustment	12 & 13 Nordic Lane	9-3-(15-6) & 9-3-(15-7)
9/14/2021	125 Development	4-Lot Subdivision	Puzzle Lane	14-1-(27-3)
9/14/2021	125 Development	Condo Conversion	Puzzle Lane	14-1-(27-4)
9/14/2021	Harrington	Conditional Use – HBB	8 George's Way	7-3-(14-7)
9/14/2021	Hanson	Conditional Use - HBB	88 S. Main St.	13-5-1
10/26/2021	Skovron	Conditional Use - HBB	21 Gould's Hill Rd.	10-5-5
11/9/2021	Labell & Willett	Lot-Line Adjustment	48 & 50 N. Main St	10-2-24 & 25

Conditional Use – ADU = Auxiliary Dwelling Unit      Conditional Use – HBB= Home Based Business  
 \* = Application Denied      \*\* = Application Withdrawn

2021 saw the Planning Board adopt a new suite of applications wherein each application directly correlates to only those things necessary for a specific type of project.

The new Master Plan Steering Committee met 9 times. By year's end the Planning Board had adopted new Introduction, Government & Facilities and Vision chapters.

Newton was fully represented at all 9 of the Rockingham Planning Commission meetings with one member also serving on their executive committee. The Board is supported in their work by James L. Doggett (Administrative Assistant) and Jennifer Rowden (Circuit Rider / Planner).

Members are Michael A. Andrews - Chair, Dennis Moran - Vice-Chair, Lawrence Foote – Ex Officio, Annie Collier, Mark LaVoie, Barbara White, Jim White, Alternates: Mary M. Allen, Robert Marchand, Paul Szot, Robert Zalenski.

Respectfully submitted,  
 Michael A. Andrews, Chair

## POLICE DEPARTMENT

To the Taxpayers and Residents of the Town of Newton,  
The Newton Police Department continues to remain busy, and we sincerely thank the Town of Newton for your continued support.

Each year, the Chief of Police uses the Annual Report to update Newton residents on what the Police Department accomplished during the previous year, and what we expect for the coming year. 2021 was challenging as we continued to deal with COVID-19. In a way, COVID changed the way that we do some of our police work, and we have overcome these challenges to become a stronger agency from it. As I stated in the past, I have found that the Town of Newton is a great place to live and work, and I am proud to be the Chief of the Newton Police Department. I strongly believe that the officers and civilian staff of the Newton Police Department, are among the best and go above and beyond their duties daily.

In continuing with this tradition, I believe that a police department must focus on its community and its needs. This year we were able to assign a School Resource Officer to the Memorial School and the Seacoast Collaborative School, in hopes of fostering a lasting relationship with our youth.

I would like to thank our police officers for their commitment and concern for the community. I also want to thank the community for their support and for standing beside us, during a challenging time nationwide. Your appreciation and support do not go unnoticed and are just another reason why this community is so special.

The Newton Police Department continues to evolve into an agency that serves as a model for all law enforcement. This would not be possible without the commitment and dedication of our employees and support of the taxpayers and residents of the Town of Newton.

Respectfully Submitted,  
Michael R. Jewett  
Chief of Police

### **2021 STATISTICS – 16,120 Calls for Service**

#### **ARRESTS**

Assault	5
Drug/Narcotic Violations	10
Driving Under the Influence	4
Drunkenness	25
All Other Offenses	2
Traffic, Town By-Law Offenses	24
Curfew/Loitering/Vagrancy	1
Trespass of Real Property	2
<b>TOTAL ARRESTS</b>	<b>74</b>

#### **CALL FOR SERVICE**

911 Abandoned/Hang up Call	18
Audible Alarm Sounding	3
Alarm Hold-Up	1
Alarm Burglar	105
Animal Control Incidents	156
Assist Motor Vehicle Disabled	27
Assist Motor Vehicle Lockout	9
Assist Non-Police Agency	6
Assault	2
Assist Other Agency	108
Assist Citizen	108
Bad/Forged Check	3
Building/Property Check	1257
Burglary In Progress	1

### CALLS FOR SERVICE – CONT

Burglary Past Tense	1
BOLO General Broadcast	3
County Attorney Request	1
Civil Evictions	1
Civil Stand-by	37
Civil Complaint	39
Cruiser Maintenance	472
Carbon Monoxide Alarm	5
Civil Process	61
Complaint	62
Criminal Threatening	3
Criminal Mischief	4
Department Business	1565
Disorderly Conduct	1
Disturbance	21
Drug/Narcotic Violations	2
Domestic Disturbance	38
Directed Patrol	4526
Driving While Intoxicated	1
Fire Alarm Activation	39
Fire Brush	1
Fire Auto	2
Fire/Rescue Info Only	1
Fire Structure	2
Fire Other	14
Fight	1
Fingerprint Non-Criminal	17
Follow-up	626

Parking Complaint	29
Parking Enforcement	17
Annoying Phone Calls	10
Panic Alarm	1
Police Transport	1
Found/Lost Property	18
Radar Check	5
Road Rage	3
Residential Lockout	3
Reckless Operation	11
Repo-Property	2
Serve Restraining	18
Road Hazard	27
Suspicious Auto	73
School Crossing	29
Shots Fired	12
Fire, Smoke Investigation	3
Sex Offender Registration	29

Fireworks Complaint	9
General Info	188
Harassment	8
Illegal Dumping	6
Police Only Info	372
Investigation	9
Intoxicated Subject	1
Juvenile Transport	2
Juvenile Offenses	18
Larceny/Forgery/Fraud	3
Liquor Law Violation	1
Loud Noise Complaint	18
Medical Emergency	244
Medical Emergency w/ALS	1
Missing Person	2
M/V Accident No PI	16
M/V Accident w/Injury	7
M/V Accident Unknown Injury	7
M/V Accident Hit/Run	2
Motor Vehicle Complaint	13
M/V Stop	1866
Name & Number	227
Notification	13
OHRV Violation/Complaint	20
Open Door/Window	6
Community Outreach	6
Officer Wanted	20
Paperwork Service	55

Suspicious Person	20
Suicide	9
Serve Summons	1
Suspicious Activity	32
Tree Down	24
Traffic Control	3003
Trespassing	7
Theft	16
Truant	1
Unattended/Unpermitted Burn	6
Unwanted Subject	10
Vandalism	15
Vin Verification	111
Violation of Restraining Order	3
M/V Off the Road	2
Serve Warrant	11
Well Being Check	56
Wires Down/Hanging Low	12



## RECREATION COMMISSION

The Recreation Commission organizes events and activities for the Town of Newton. This year it was good to get back to a full schedule of events after a limited year of Covid-19 cancellations.

- The Country Pond Beach program was successful, despite a state-wide shortage of lifeguards. Two lifeguards were on duty from June until August under the knowledgeable supervision of Scott Dole, NREMT-P, Fire Training Officer. In addition to training the lifeguards in beach safety, rules, and regulations, he also provided guidance on rescue, AED operation, and reporting incidents. The program maintains its success as a result of a \$16,500 Town Warrant Article. Thank you to Kevin Brown for extraordinary work in placing the ropes and raft in the swimming area. An attractive addition to the Town Beach this year was a brick patio designed and built by Derrick Fresco to earn his Eagle Scout badge. He and a team also built two new much needed picnic tables. Behind all the projects at the Town Beach is hard working Mike Pivero who selflessly donates his time and resources.
- Paul Murray and Friends of the Recreation Commission have been leading fundraising efforts to refurbish the skateboard area at Greenie Park.
- Memorial Day was commemorated with a Town-wide car parade, followed by a program at Willow Grove Cemetery, highlighted by the performance of the National Anthem by Amanda Kelley and a reading of her essay, "What Memorial Day Means to Me," by Amanda Wentworth.
- Olde Home Day was back with a bang. We had great sponsors – Acio's, Country Pond Fish and Game, Democratic Town Committee, Home Depot, Live Free Consultants, MacKenzie Fuels, McKinney Artesian Well and Pump, North Shore Bank, Rock Church and Schulte, Inc. Great raffle prizes gave us the opportunity to donate \$2,560 to 68 Hours of Hunger and the Newton Food Bank. A Classic Cars Show drew 32 cars. The Senior BBQ kicked off the Olde Home Day weekend with 34 Seniors partaking in a dinner at the Newton Police Station.
- 52 Seniors were able to go on the popular Summer Outing this year to the Boston Duck Tour and lunch at the Venezia Restaurant. Lunches were also provided to Packer Meadows residents. 70 Seniors were pleased about the return of the Holiday Luncheon at Roma Restaurant. The Senior events were provided with funds from a \$4,500 Town Warrant Article.
- The Spring and Fall Yard Sales drew people out to meet their neighbors and find treasures. 52-yard sales in the Spring and 31-yard sales in the Fall were records for this event.
- Costumes and trunks were very creative at this year's Trunk or Treat, which drew almost 400 participants to the festive and fun event.
- Veterans were honored at the Newton Fire Station with a flag ceremony, speakers Representative Deborah Hobson, Town Moderator Robert Dezmelyk, and a performance of the National Anthem by Adele O'Leary.

We are looking forward to more community gatherings in 2022.

Thank you to all donors, businesses and organizations who support us throughout the year. We are always looking for volunteers. This summer, we are looking for a Volunteer to organize the upkeep of Country Pond Beach by overseeing cleanups, raft and ropes maintenance and other



details. There are always ways to volunteer for the Recreation Commission. Let us know what you are interested in. We love your comments on Facebook, [recreation@newtonnh.net](mailto:recreation@newtonnh.net), and our phone line (603-382-4405 Ext. 313).

Respectfully submitted,

Rick Faulconer, Chairman; Christine Kuzmitski, Vice-Chairman; Matt Burrill, Selectman, Ex-Officio; Members - William Harding, Peggy Connors; Alternate Member – Vanessa Burrill; Sue Mears and Secretary Patricia Masterson.

## **ROAD AGENT**

In accordance with the Scheduled Roadway Condition Evaluation Plan, the following work was completed for 2021.

Road Reconstruction of Heath Street - From North Main Street to #19 Heath Street

- Reconstructed 2,300 feet of road
- Installed 60" of 24" ADS pipe
- 5,100 square yards of asphalt reclamation
- 570 ton of base asphalt
- 430 ton of wearing surface

Below is a summary of work done in 2020, in accordance with the Scheduled Roadway Condition Evaluation Plan:

Complete Reconstruction of Thornell Road

- Reconstructed 5600 feet of road
- Installed 12 drainage structures
- 1400' of 6" HDPE perforated drainage pipe
- 1800' of 15" HDPE perforated drainage pipe
- 670 ton of drainage stone
- 1800 cubic yards of road gravel
- 1400 square yards of asphalt reclamation
- 1500 ton of base asphalt
- 1200 ton of wearing surface
- 500 cubic yards of shoulder gravel

To have adequate funding for the above projects, Highway Block Grants needed to accumulate, therefore only base road repairs were done for 2019.

The Roadway Condition Evaluation, and more, can be found on the Highway Departments' page of the Town of Newton's website. Please visit [www.newton-nh.gov](http://www.newton-nh.gov) for more information.

As always, thank you for your continued support of the Newton Highway Department.

Respectfully submitted,

Mike Pivero  
Newton Road Agent

## STEWARDSHIP COMMITTEE

The Conservation and Preservation Easement has been established to protect Hidden Acres Farm, located at 42 Thornell Road, from future development, and to conserve, preserve and maintain the unique characteristics of Hidden Acres Farm, keeping it consistent with New Hampshire RSA 477:45-47 and RSA chapter 227-M. This Easement also allows for access to the 6-acre, town-owned parcel that abuts Hidden Acres Farm to the southwest. Our mission is to preserve the Farmstead Area for single-family residential uses as described by the Newton Zoning Ordinance as of the date of this Easement.

The Town of Newton agrees to protect the exterior barn and exterior home complex, along with some outbuildings, which date back to the very early 1900's. This easement limits the use of the lands and buildings acquired as part of this project to preserve for purposes in perpetuity according to the easement and confirm the land remain in an open condition. It also abuts a six-acre town- owned conservation land upon which the Southeast Land Trust hold that easement.

During 2021, while in our 2nd year of dealing with the restrictions of COVID-19, volunteers were scarce, however the homeowner was able to tackle items on his maintenance list. Crops and fields have been cultivated, producing a good vegetable crop and hay. Blowdowns have been cut up and, in some cases, milled for use on the property. Two new oxen have been added to the hens and turkeys on the farm. Some of the painting was done in many areas on the body of home as needed, with hopes to complete painting some of the trim in 2022. The pond on the property was used for watering gardens and vegetables. By the way, all the work was completed at the owner's expense.

The Stewardship Committee conducted an annual site walk in October and was pleased to see the amount of work that had been done. Newton Residents are regularly stopping by to see the farm and the homeowner.

If you would like to help us on the property, please email us at [conservation@newtonnh.net](mailto:conservation@newtonnh.net).

Respectfully, Trisha McCarthy-Chairperson  
Mary Marshall, Nancy Slombo, Carolyn Pekalsky, Ted Pekalsky, Mike Seekamp,  
Barbara DiBartolomeo and Matthew Burrill, Selectmen Ex-Officio

## **TRANSFER STATION**

Hello Newton Residents!

Another year gone already. With all the changes in the past couple of years, it's nice to see the Town continues to grow. We are also trying to grow and meet the demands of more material being brought in per day. The best way to help with this is to Reduce, Reuse, Recycle. More materials recycled means less material going into landfills and incinerators. If you would like more information, please talk to one of the Transfer Station employees anytime!

The yearly Voucher system was a hit again! It is a fantastic way for you to get rid of a free load of normally chargeable items, from furniture to building scraps from any of your projects. There are some changes and restrictions with almost every voucher so please read them before you bring a load in or contact the Transfer Station for more details.

The staff here at the Transfer Station would like to thank everyone for their patience and understanding and if there is anything you would like to know, feel free to reach out to any of us here.

Respectfully Submitted,  
Peter Gagnon Jr.  
Transfer Station Manager

# TRUSTEE OF TRUST FUNDS 2021

Year Created	Account Name	Bank Name	Purpose	Beginning Balance 1-1-21	2021 Deposits	2021 Withdrawals	Interest Earned 2021	Ending Balance 12-31-21
1903	Sarah M. Carter	North Shore Bank	Union Cemetery	\$111.77	\$0.00	\$0.00	\$0.12	\$111.89
1913	Albert L. Lewis	North Shore Bank	Highland Cemetery	\$204.95	\$0.00	\$0.00	\$0.24	\$205.19
1914	Johanna Dalton	North Shore Bank	Worthy Poor	\$2,339.36	\$0.00	\$0.00	\$9.02	\$2,348.38
1921	Axtell Library Fund	North Shore Bank	Library Books	\$533.36	\$0.00	\$0.00	\$2.01	\$535.37
1934	Al Boswell Memorial	North Shore Bank	Town Hall Repairs	\$1,098.10	\$0.00	\$0.00	\$1.10	\$1,099.20
1938	John A. Gale	North Shore Bank	Library Improvements	\$1,066.63	\$0.00	\$0.00	\$4.00	\$1,070.63
1938	Nathaniel Lovering	North Shore Bank	Library Improvements	\$351.59	\$0.00	\$0.00	\$0.36	\$351.95
1944	George L. Cheney	North Shore Bank	Union Cemetery	\$111.77	\$0.00	\$0.00	\$0.12	\$111.89
1964	Charles C Courser	North Shore Bank	Union Cemetery	\$743.37	\$0.00	\$0.00	\$2.80	\$746.17
1973	Etta A. Clements	North Shore Bank	Union Cemetery	\$278.89	\$0.00	\$0.00	\$0.26	\$279.15
1980	Lions Club Library Fund	North Shore Bank	Library Books	\$1,066.62	\$0.00	\$0.00	\$4.00	\$1,070.62
	Cemetery Common Trust	North Shore Bank	Cemetery Maintenance	\$93,132.11	\$0.00	\$93,494.98	\$362.87	\$0.00
1982	Capital Reserve Fund	North Shore Bank	Gale Library Building Fund	\$165,974.48	\$0.00	\$166,496.58	\$522.10	\$0.00
2001	Capital Reserve Fund	North Shore Bank	Road System Improvements	\$116,246.67	\$0.00	\$0.00	\$116.30	\$116,362.97
2011	Capital Reserve Fund	North Shore Bank	Fire Apparatus and Equipment/Refurbish	\$52,705.96	\$0.00	\$9,514.73	\$50.27	\$43,241.50
2006	Capital Reserve Fund	North Shore Bank	Town Buildings Fund	\$22,330.50	\$304,740.00	\$220,767.15	\$138.77	\$106,442.12
2009	Expendable Trust Fund	North Shore Bank	Emergency Ops Center	\$8,356.85	\$105,795.84	\$0.00	\$19.09	\$114,171.78
2009	Expendable Trust Fund	North Shore Bank	Town Disaster Management	\$10,140.72	\$0.00	\$0.00	\$10.15	\$10,150.87
2015	Capital Reserve Fund	North Shore Bank	Engineering & Renovation - 8 Merrimac Rd	\$44,076.90	\$10,200.00	\$0.00	\$52.14	\$54,329.04
2016	Cemetery Expendable Trust	North Shore Bank	Cemetery Maintenance	\$14,575.30	\$7,363.53	\$4,825.00	\$16.32	\$17,130.15
2020	Expendable Trust Fund	North Shore Bank	Police Cruiser & Equipment	\$19,695.14	\$25,000.00	\$0.00	\$157.98	\$44,853.12
2021	Skateboard Expendable Trust	North Shore Bank	Skateboard Park	\$0.00	\$14,515.25	\$0.00	\$27.39	\$14,542.64
2021	Cemetery Common Trust	North Shore Bank	Cemetery Maintenance	\$0.00	\$93,494.98	\$613.53	\$147.92	\$93,029.37
2021	Expendable Trust Fund	North Shore Bank	Gale Library Building Fund	\$0.00	\$166,496.58	\$15,748.00	\$293.73	\$151,042.31
			<b>Trust Fund Total</b>	<b>\$555,141.04</b>	<b>\$727,606.18</b>	<b>\$511,459.97</b>	<b>\$1,939.06</b>	<b>\$773,226.31</b>

Respectfully submitted  
 Mary M Allen  
 Ashley McKee  
 Joseph A Simone  
 TRUSTEES OF TRUST FUNDS  
 Newton, Hew Hampshire

## VITAL STATISTICS

### MARRIAGES RECORDED IN THE TOWN OF NEWTON NH FOR THE YEAR ENDING DECEMBER 31, 2021

Date of Marriage	Person A	Residence	Person B	Residence
January 2	Griffin, Paul E	Newton, NH	Allenbrook, Michelle	Newton, NH
April 5	Perry, Michael	Newton, NH	O'Hara, Kelley A	Newton, NH
April 15	Aylward, Eric G	Newton, NH	Williams, Karyn M	Newton, NH
June 14	Grinnell, Nathan	Newton, NH	Gallagher, Kelly L	Newton, NH
June 27	Hartford, Robert D	Newton, NH	Curley, Diane T	Newton, NH
July 18	Thibodeau, Philip R.	Newton, NH	Sweeney, Laura	Newton, NH
July 23	Lobberecht, Ryan	Newton, NH	Relf, Ashley J	Newton, NH
August 20	Chaplin, Jason S	Newton, NH	Oteyza, Nancy S	Newton, NH
August 21	Decker, Ryan W	Newton, NH	O'Flaherty, Ericka K	Newton, NH
September 18	Papachristos, Stephen	Newton, NH	Tufts, Ryann E	Newton, NH
October 7	Weitemeyer, Matthew	Newton, NH	Thielke, Sophie	Plaistow, NH
October 9	MacDonald, Benjamin	Newton, NH	Cellucci, Mattison K	Newton, NH
November 13	Higgins, Ryan M	Newton, NH	Kennedy, Madeline R	Newton, NH
December 9	Harasim, Taylor L	Newton, NH	Driscoll, Denny	Newton, NH
December 30	DiPerri, Steven R	Danville, NH	Kunde, Alannah R	Newton, NH

### BIRTHS RECORDED IN THE TOWN OF NEWTON, NH FOR THE YEAR ENDING DECEMBER 31, 2021

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Howes, Rory James	March 8	Dover	Howes, Craig	Howes, Sandra
MacKenzie, Luka Elliot	May 6	Portsmouth	MacKenzie, Brent	MacKenzie, Laura



## VITAL STATISTICS

### DEATHS RECORDED IN THE TOWN OF NEWTON, NH FOR THE YEAR ENDING DECEMBER 31, 2021

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Mustapha, Gail A	January 9	Newton	Spencer, William	Lewis, Edith
Donat, Phyllis Jean	January 31	Hampton	Huffman, Stewart	Drysdale, Alleene
Soucier, Tony Raymond	April 2	Newton	Soucier, Paul	Anderson, Carol
Bernier, Renee Lynn	April 10	Newton	Bernier, Reginald	Alexander, Elizabeth
Banks, Donald Wayne	May 2	Newton	Banks, Thomas	Cassin, Dorothea
Pishon, Brian Edward	May 11	Newton	Pishon, Peter	Ward, Jacqueline
Foucher, George A	May 29	Northwood	Foucher, Frank	Raincourt, Lena
Hanson, Margery	June 30	Salem	Richards, Frederick	Wilder, Dorothy
Redlund, David Jon	July 2	Newton	Redlund, John	Webber, Ruth
Busch, Doris Beatrice	August 3	Newton	Leduc, Eugene	King, Ruth
Moul Sr, Robert Joseph	August 4	Hampton	Moul, John	Unknown, Madeline
Ingalls, William E	August 13	Exeter	Ingalls, Lloyd	Chrigstrom, Emma
Dion, Mary	August 13	Exeter	Maxwell, Kenneth	Regan, Catherine
Colby Jr, Frederick C	August 30	Newton	Colby Sr, Frederick	MacKinnon, Florence
Trudeau, Thomas Reed	September 9	Newton	Trudeau, Norman	Moulton, Claire
Hartford, Helen J	September 22	Newton	Duquette, George	Richey, Helen
Reddick, William	October 4	Newton	Reddick, Harold	Crok, Beatrice
Cassell, Ann L	November 27	Exeter	Huston, Walter	Anderson, Mary
Bergeron, Doris Hazel	November 29	Exeter	Leet, James	Cline, Dorothy
Gabriel, Brian Patrick	December 13	Newton	Gabriel, Henry	Kennedy, Theresa
Hartford, Robert Donald	December 28	Exeter	Hartford, Lyle	Janvrin, Alice
Hage, Janette Lynn	December 30	Exeter	Hage, Fred	Khoury, Isabelle

If an event did NOT occur in the State of New Hampshire, then it cannot be considered a NH Vital Statistic. People also have the option to not include the statistic in the Town Report.

Respectfully submitted,  
Mary-Jo McCullough  
Town Clerk

## ZONING BOARD OF ADJUSTMENT

In 2021 the Newton Zoning Board of adjustment held 12 regular public meetings and 2 site walks. 2021 was a very busy year with almost 3 times the number of applications as would be received in an average year. These 11 applications were presented to the board of which 9 were approved 2 were denied and one was still pending at year's end.

Date	Applicant	Application Type	Location	Map/Block/Lot	
1/11/2021	D. Nicholson	Variance - LLS	13 Quaker St.	12-3-1	A
1/11/2021	K. Anthony	Special Exception	3 Concannon Rd.	2-3-1	A
2/8/2021	C. Bousquet	Variance - LLS	64 Amesbury Rd.	16-5-19	D
4/12/2021	H. Bisson	Variance - LLS	60 Wilder's Grove Rd.	2-4-11	A
4/12/2021	C & W Doherty	Special Exception & Variance - ENCU	20 Wilder's Grove Road	2-4-30	A
5/10/2021	Michael J. Bell	Variance - LLS	44A Bear Hill Rd.	17-4-(5-1)	A
6/14/2021	G & M Colson	Variance - LLS	133 N. Main St.	9-6-5	A
8/9/2021	C & W Doherty	Rehearing	20 Wilder's Grove Road	2-4-30	D
8/9/2021	A & S McSweeney	Special Exception & Variance - ENCU	28 Wilder's Grove Rd.	2-4-27	A
8/9/2021	J. Card	Special Exception & Variance - ENCU	1A Wilder's Grove Rd.	2-3-(35-1)	A
11/22/2021	R & D Labell D. Willett	Variance - Lot Size	48 & 50 N. Main St	10-2-24 10-2-25	O

Variance - LLS = Lot Line Setback      Variance - ENCU = Expanded Non-Conforming Use  
A = Approved    D = Denied    O = Ongoing

The ZBA regretted the resignation of Thomas McElroy. Tom served the ZBA for 36 years and will be sorely missed. They elevated Roger Hamel (an alternate) to full board member.

2021 saw the ZBA adopt a new suite of applications wherein each application directly correlates to only those things necessary for each specific type of project. They also adopted a completely rewritten set of Rules of Procedure and instituted a new ZBA escrow account so that applicants pay all the actual costs of their hearings. Several members took advantage of the New Hampshire Municipal Association's courses in land use law to further their knowledge, while those who could not attend have read the materials from the courses to stay up to date with the laws.

Members are: John Kozec – Chair, Michael Connolly – Vice-chair, Alan French, Frank Gibbs, Roger Hamel and Alternate Tricia McCarthy. The Board is supported in their work by Administrative Assistant, James L. Doggett.

Respectfully submitted,  
Jack Kozec, Chairman  
Zoning Board of Adjustment

## **AREA HOMECARE & FAMILY SERVICES, INC.**

Area HomeCare & Family Services has been providing in-home care services to low-income Newton elderly and adults with disabilities or chronic illnesses since 1972.

Our mission is to provide in-home care services and companionship to help the residents of Newton stay in their homes for as long as possible. These services include, but are not limited to, shopping and other errands, laundry, light housekeeping and meal preparation. We are part of a system of community-based care for our elderly and adults with disabilities or chronic illnesses.

In our fiscal year 2021, we served thirteen (13) Newton residents with direct services to help keep Newton clients in their homes. Your contribution is an important part of our fundraising effort. Money received from Newton ensures no residents will be denied services, regardless of their income. Too often a potential client is just over the income limit that entitles them to a free service. If they cannot afford to pay, Area HomeCare still provides the needed services at no charge. In 2021, two Newton residents were in this position, and they still received a free service. The generosity of the Town helped make it possible for us to provide those services.

If you know of a resident who needs assistance in daily home care tasks, please call us. We will have some of our brochures sent to your Town offices.

Our Project CoolAir is a program that buys air conditioners and is also available to Newton residents who need them for medical reasons and have a qualifying income. Please call for information on this program. Our level funding request is \$3,800.00 for 2022.

We look forward to a continued partnership with Newton. (Telephone: 603-436-9059).

Respectfully submitted,  
Judy Taylor  
Executive Director

## **CHILD ADVOCACY CENTER OF ROCKINGHAM COUNTY (CACRC)**

The Child Advocacy Center of Rockingham County, an accredited program, provides a safe environment for the evaluation of alleged physical and sexual abuse for children 3 to 18 years of age. We coordinate public, private and community partners to ensure that the safety, health and well-being of abused children come first. Since opening our doors in January 2000, we have provided professional services to over 7,300 children and their families at no cost to them or taxpayers. How much a society values its children can be measured by how well they are treated and protected.

### **Town of Newton Statistics**

- Number of Newton children interviewed/utilized services at the CACRC in 2021 = **2**
- Number of Newton children interviewed in 2020 = **4**
- Billing for Newton residents to insurance, Medicare, or individuals – **NONE**
- Dollars received from Rockingham County and the State of NH - **4%** of our operating budget
- Savings to the town of Newton in 2020 and 2021 - **\$9,000**

We are requesting Newton's continued funding of \$2,000 for 2022. We appreciate your consideration of our request and look forward to partnering with you in serving the needs of Newton children and families in the coming year. Thank you for your continued support.  
(Telephone: 603-442-8240)

Respectfully submitted,  
Maureen Sullivan, MBA, DA  
Executive Director

## **DRUGS ARE DANGEROUS, INC.**

For 31 years the Towns of Newton and Kingston have supported the work of D.A.D. Inc. in bringing "Natural High" experiences to the children, youth and families of our communities. The following are some of the examples of our efforts to help children, youth and families address some of life's challenges.

The annual family roller skating party was attended by about 600. Our Natural High Event is held on Father's Day at YMCA Camp Lincoln. This event has become an event that is looked forward to every year. This event has between 400-600 attend. We now have parents that attended as kids bringing their children to enjoy a day out of "Rockwell Times". Good old fashion family fun. One of the families that has attended all 31 years (so far) had a unique experience at one of our Natural High Events. One of the boys who had attended each year was serving in the Army. He chose YMCA Camp Lincoln Natural High Day to surprise his family while on leave. This event lasts 5 hours. There are hot dogs, hamburgers, cheeseburgers, popcorn, cotton candy, chips and drinks all day long.

There is swimming, kayaking, canoeing, a crawly tent, slides, face painting, a treasure hunt, no hands pie eating contest, a DJ with dancing and a raffle. Each 10 years we have a cake to celebrate Dad. Basically, something for every member of the family. We create drug free memories.

DAD continues to emphasize substance abuse prevention programs to help families address the issues of drug and alcohol abuse. We co-sponsored Project Safeguard and Project Stand by Me. These programs are for 5<sup>th</sup> grade, 7<sup>th</sup> grade students and their parents. We help sponsor Red Ribbon Week. We have assisted with youth at risk opportunities in the summer.

We also work with SoRock when they find a good program to support our message with our district. Every six years, (if we can afford it) we sponsor the Improbable Players. They are an acting group from Arlington-Watertown, MA. Their presentations are extremely moving. We are always looking for ways to show our young people that you can enjoy life without the use of drugs and alcohol.

We are asking for your continuing support of \$2,500 in 2022.

Respectfully submitted,  
Kristy A. Lacroix  
D.A.D. President



## HAVEN

The mission of HAVEN is to prevent sexual assault and domestic violence and to empower women, men, youth and families to heal from abuse and rebuild their lives.

HAVEN offers the following services and programs to residents of Newton:

- Emergency shelter
- 24-hour confidential crisis and support hotline **1-603-994-SAFE (7233)**
- Accompaniments to hospitals, police departments and courts
- Safe Kids Strong Teens K-12 prevention programs
- 3 Offices for walk-in support: Portsmouth, Rochester and Salem
- Support and accompaniment for families at the Rockingham Child Advocacy Center
- Support Groups

While our communities continue to be impacted by prolonged isolation due to COVID-19 and rates of violence and abuse continue to climb, HAVEN's commitment to serving and supporting survivors remains steadfast. As an organization, we have continued to be innovative and provide support and shelter to more people than ever before. The services HAVEN provides are vital to survivors experiencing ongoing violence and abuse. Last year, HAVEN provided **19 Newton residents with 91.7 units of service.**

If HAVEN was not available to provide FREE services to our local communities, area municipalities would incur expenses related to the ongoing health and services required to meet the needs of those impacted by domestic and sexual violence.

On behalf of our clients, board and staff, I want to thank the Town of Newton for your continued support.

Respectfully submitted,  
Kathy Beebe  
Executive Director

## NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

In fiscal year 2021, we provided care and shelter for over 2,000 animals at our location in Stratham and provided other services to many more members of the community. In that time, we have cared for 653 animals from communities in Rockingham County and other New Hampshire towns.

Along with taking in animals from your community and placing many of them into good homes, we also assist animal control officers, educate children and adults about the humane treatment of animals, and provide many other services that directly affect your community. The Learning Center for Pets and People has served hundreds of community members through obedience and agility classes, behavior consultations, workshops, trainings, and seminars. We also provide a wide range of programs for youth and have implemented a new Alzheimer's Café this year for seniors in the community.



### **NHSPCA For Year 2021 Programs & Services Expenses**

\$2,422,125.08 - includes animal care and sheltering services, humane education, community services and cruelty investigations.

### **TOWN OF NEWTON**

**5 - Number of Animals Surrendered by Residents**

**8 - Number of Animals Adopted by Residents**

**3 - Number of Residents participating in Low-Cost Rabies & Microchip clinics**

#### **Humane Education Programs offered:**

- Virtual Storytime with the animals
- Vacation and Summer Camp in a Box
- Virtual Classroom Presentations
- Pen Pals with the Animal Program

#### **Behavior and Training Programs offered:**

- Online training videos
- Virtual behavior consultations
- Outdoor socially distanced training classes

#### **Additional programs offered to assist members of our community:**

- Food share program – Provided over 10,000 lbs. of dog and cat food to local food pantries, nearby animal welfare organizations and directly to community pet owners. Serviced as part of a food insecurity response team in partnership with the NH Department of Emergency Management.
- Farm Animal Assistance Program – Assisted farm animal owners through a hay bank, grain voucher program, and discounted medical care
- Spay/Neuter Clinics – Provided low-cost services to over 140 publicly owned cats through weekly clinics during July – December

Newton's support of \$750 for our efforts is critical to the continuation of our services. As a community-based organization, our only sources of funding are donations from the communities we serve. We receive no State, Federal or association assistance whatsoever.

Thank you for your consideration of the New Hampshire SPCA in your annual appropriations process. For more information, visit our website [www.nhspca.org](http://www.nhspca.org) (Telephone: 603-772-2921)

Respectfully submitted,  
Sheila E Ryan  
Director of Development and Marketing

## ROCKINGHAM COMMUNITY ACTION

Rockingham Community Action (RCA) is a private, non-profit corporation serving low-income individuals and families residing in all 37 municipalities of Rockingham County. Every year we request funds from each Rockingham County municipality for the general operating expenses of Rockingham Community Action's five Community Outreach Centers.

RCA's mission is to support low-income individuals and families with direct services, to work to prevent more families from falling into poverty and / or homelessness, and to assist at-risk families in finding long-term solutions to their economic needs. This is accomplished by offering a variety of services to address people's immediate needs, providing the tools and skills to help achieve self-reliance and improve long term quality of life, and work in partnership with the community, and other service providers to address the root causes of poverty.

Newton is served by RCA's Salem Outreach Center located at 85 Stiles Road, Suite 103, in Salem, NH. Our Outreach Centers provide services ranging from meeting immediate crisis needs to provide the tools and resources that bring individuals and families one step further along in their pursuit of self-sufficiency.

In our most recent statistical year - 2021, RCA provided the following benefits to Newton residents:

- \$44,571 - **Federal Fuel Assistance** benefits to 46 households
- \$ 1,638 - **Childcare Aware** of NH 6 household
- \$ 1,892 - **Homeless Prevention Programs** to 1 household
- \$ 948 - **Asset Development & Financial** 2 households
- \$ 489 - **Commodity Surplus Food** to 2 households
- \$ 9,031 - **WIC Nutrition Program** to 19 Households
- \$ 127 - **Emergency Energy Programs** to 1 household
- \$ 5,618 - **Workforce Development** for 1 household
- \$ 6,615 - **Electrical Assistance Program** for 26 households

Your support in 2022 of \$5,000 is critical to the continuance of our Outreach Program and to the broad range of services our agency provides to your residents. All these services help to ease the full burden on your local Welfare Budget. For more information, visit our website at [www.RCAAction.org](http://www.RCAAction.org) (Telephone: 603-893-9172)

Respectfully submitted,  
Keith E. Bates  
Community Services Director

## ROCKINGHAM NUTRITION MEALS ON WHEELS/TRANSPORTATION

Rockingham Nutrition & Meals on Wheels is a non-profit organization dedicated to serving nutritious meals to folks over 60, or those who are low income and disabled under 60 in the Town of Newton and throughout all of Rockingham County. Our primary service is home delivered meals to individuals who are unable to drive, go shopping or prepare meals for themselves. This service is important because it allows folks to remain in their own homes and

helps them maintain proper nutrition, so they can stay healthy and be independent. Our home delivery also serves as a much-needed safety check. Most of our homebound clients live alone and sometimes go days without seeing anyone at all, except for our meal delivery drivers.

For the world, COVID-19 meant for a most challenging year. We continued providing service throughout the past year. Our Main Services Include:

- Home delivery of meals to older adults and adults with disabilities, plus some new older adults who needed to shelter at home.
- Grab n go meals that an older adult could pick up and bring home from a RNMOW center. And now also we are working on the reopening of our community luncheons where older adults can come for lunch and be together.
- Wellness checks on our clientele to make sure they are faring all right.
- And rides to grocery shopping, medical appointments, and more.

Last year, in addition to COVID-19 and many people sheltering at home, **Lamprey Health Care discontinued its transportation program; and with the State handed it over to us.** We look forward to more normalcy for many and helping to meet a part of this important need for residents of your community.

#### **Newton residents served in 2021**

Rockingham Nutrition & Meals on Wheels provided **3,480 meals** with wellness checks to **26 Newton residents and rides** to grocery shopping, medical appointments, and more.

We would like to thank the Town of Newton for their continued support of Meals on Wheels and for the consideration of **our request in the amount of \$3,627 for 2022** toward the cost of services for Newton residents. This money will help provide meals, trips and safety services to a growing number of Newton residents who depend on us to be there when they call.  
(Telephone: 603-679-2201)

Respectfully submitted,  
Debra Perou  
Executive Director

#### **SOROCK COALITION FOR HEATHLY YOUTH**

Southern Rockingham Coalition for Healthy Youth (SoRock) is a non-profit agency under the Southeastern Regional Education Service Center, dedicated to providing critical resources to youth and families to reduce substance misuse and support mental health. As the only organization serving our communities in this capacity, we support, educate & connect our youth, families, law enforcement, schools, businesses, media, youth serving organizations, religious and civic groups, health care professionals, federal, state, and local legislators and more.

As you might know we face many challenges with mental health and substance use here in New Hampshire and as a nation. These issues continue to increase as people struggle to cope with these extraordinary times. It is critical that we do all we can to ensure resources exist to support our families.

It is our goal to meet both short and long-term community needs across the lifespan, through the implementation of prevention strategies and access to substance use and mental health resources. We believe dynamic civic involvement is crucial for the continued development of healthy communities. Participation from all sectors of the community within each of our towns is an integral component to our strategic planning process.

**SoRock has directly served approximately 294 Newton youth and families in 2021 with our indirect services reaching many more.**

We are grateful to the town of Newton for your collaboration and hope for your support again. If you have any questions, please don't hesitate to contact me.

Respectfully submitted,  
Charlotte Scott  
SoRock Program Director  
[sorocknhcc@gmail.com](mailto:sorocknhcc@gmail.com)

## **VIC GEARY CENTER**

The Vic Geary Center serves as a senior center for nine area towns: Atkinson, Danville, Hampstead, Kingston, East Kingston, Newton, Newton Junction, Plaistow and Sandown.

The Rockingham Nutrition Meals on Wheels Program operates from the Center at no cost to them, 5 days per week providing a hot noon meal in the dining room and Meals on Wheels to homebound clients in the nine towns. Frozen weekend and holiday meals are provided, and meals comprised of shelf-stable items are provided for bad weather when delivery is impossible. Special meal celebrations for Mother's Day, Father's Day, Easter, Halloween, Thanksgiving, Christmas, Summer picnic, lobster specials and other holidays are well attended by approximately 120-150 persons from the nine towns on each occasion.

Several area senior organizations regularly meet free of charge at the Vic Geary Center. Monthly teas sponsored the Vic Geary Center include refreshments and raffles. Entertainers are provided at the special events throughout the year. A van and driver provide daily transportation for those seniors wishing to attend clinics, meals and special events at the Center.

Throughout the year, monthly blood pressure and foot care clinics are held at the Center by the Rockingham Visiting Nurses. Other clinics such as hearing, sight, and home safety are conducted regularly by area physicians and safety personnel. AARP tax preparation is offered on a yearly basis. Informative guest speakers on subjects of interest such as financial planning, prescription programs, diet and other topics are invited throughout the year. Fitness classes, bingo, card and board games, knitting group, and arts and crafts are daily recreational activities offered at the Center.

The Plaistow Lions and various caring individuals all deserve a big round of thanks for the support and donations of time and materials they give to The Vic Geary Center and its seniors.



Organization Purpose:

The purpose of the Vic Geary Center is to provide a pleasant, comfortable, safe gathering place for all senior citizens to congregate, share a nutritious noon meal, participate in recreational and social activities, to provide necessary services such as blood pressure, and monthly foot clinics.

The Vic Geary Center is a non-profit organization, operating under the auspices of a volunteer Board of Directors. We are asking for leveling funding of \$2,700 for 2022.  
(Telephone 603-382-9276)

Respectfully submitted,  
John De Roche, President  
Vic Geary Board of Directors

## WAYPOINT

Our programs are based on current research, balanced with experience, creativity, and clinical skill. We go wherever the clients need us to be, with a majority of services being delivered in the home or in community settings. Our services are designed to improve functioning, communication, and relationship skills, reduce anxiety and low self-esteem, and resolve personal issues or family dilemma.

**Integrated Home-Based Services:** IHB is a short-term service designed to restore positive functioning in families that need multiple interventions. Services include family therapy, youth tracking, family skill building, resource development, and parent education and support.

**Individual Service Options:** ISO is a high intensity, multi-faceted program designed to facilitate permanence for at-risk youth.

### Services Provided to Residents in 2021

- Integrated Home-Based Services – 1 Newton Resident for 13.00 = \$1,460.42
- Individual Service Options – 4 Newton Residents for 307 hours = \$18,420.00

With support from the Town of Newton, we can continue to offer high quality and cost-effective services to residents so that your citizens have access to all the programs and services available through Waypoint. By investing in our programs, the community is saving thousands of dollars in its Human Services Budget.

We appreciate your consideration of our request and look forward to partnering with you in servicing the needs of your residents in the coming year. (Telephone: 603-518-4000)

Respectfully submitted,  
Erin Waters  
Development Coordinator



## WEST NILE VIRUS / EEE

The mosquito season began with drought conditions in the spring but that ended when tropical storms and record setting rain dominated the rest of the summer. Freshwater wetlands and manmade containers repeatedly filled with water allowing new mosquitoes to hatch nearly every week. Many species of mosquitoes were able to rebound from the 2020 drought.

Fieldwork begins in April when mosquito larvae are found in red maple swamps, cedar swamps, woodland pools, ditches and other stagnant wet areas. Dragon crews checked habitats for larval mosquito activity. When needed, wetlands were treated using a naturally occurring soil bacterium called Bti to control mosquito larvae. Bti will not harm people, pets, birds and other animals, aquatic life or other insects. In addition, catch basins were treated to fight disease-carrying mosquitoes. Dragon uses Natular, an organic biological product, to control mosquitoes in catch basins.

Adult mosquitoes were monitored at four locations throughout town. Mosquitoes were collected in traps, identified to species, and select species were sent to the State Lab in Concord where they were tested for diseases. No disease was detected in mosquitoes collected in Newton in 2021. Trapping adult mosquitoes ends in mid-October when the State stops testing mosquitoes for diseases.

This past season, mosquitoes collected from East Kingston, Stratham, Portsmouth, Salem and Manchester tested positive for West Nile Virus. No mosquitoes tested positive for Eastern Equine Encephalitis. The NH Department of Health and Human Services tested mosquitoes for Jamestown Canyon Virus (JCV) for the first time in 2021. Mosquitoes were trapped in areas where human cases of JCV had previously been detected. Fourteen Jamestown Canyon Virus mosquito batches were identified in New Hampshire including one in Kingston. Four people from NH tested positive for JCV with one fatality from Dublin. This was the second time a resident died from Jamestown Canyon Virus. In 2018, a Derry man was the first person in New Hampshire to die from JCV.

Every mosquito season presents different challenges. In 2021, towns in southern New Hampshire received over a foot of rain in July allowing for a surge of mosquitoes hatching from a variety of habitats. The precipitation in the coming months may lead to a strong population of mosquitoes and more disease activity next season.

Respectfully Submitted,  
Sarah MacGregor  
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# Town Beach

Located on  
Wenmarks Road

It has been 10 years since the Town had an Eagle Scout! Congratulations to Derrick Fresco on his accomplishment. For Derrick's Eagle Scout project, he took on the challenge of installing a brick patio at the Town Beach. To cover the cost, Derrick ran a "buy a brick" campaign and was able to raise enough money for his Eagle Scout project. Along with support from various Town Departments and local businesses the project was completed in Fall of 2021.

Thank you Derrick for your hard work. The Town will be enjoying the patio and picnic tables for years to come.

