ANNUAL REPORT

for the

Town

of

BRIDGEWATER

New Hampshire



for the Fiscal Year ending December 31, 2024

In Memorium

William Robert Weir



Bill's love of Newfound Lake began at an early age with his family spending summers tenting on Nutting's Beach and later building the family camp, "Camp Weiry" near the ledges. His love of boating and waterskiing was legendary. Over the years, Bill purchased multiple properties on Newfound Lake including a barn and four cottages known as "Weir Here", Timberloch Lodge, and Idle-A-While Country Store, creating homes for his children to grow up on the lake where they would come to love Newfound Lake as much as he did. Idle-A-While became his lakeside home for over 50 years, where he and his wife, Lucille, resided and managed a snack bar, groceries and gas pump on the beach, country store and antique shop.

Bill served as Chief of Police in Bridgewater, as a member of the Bridgewater Zoning Board, and made contributions to forming the Master Zoning Ordinances.

Index

| Town Officers | 2 - 3 |
|-------------------------------------|-------|
| Selectmen's Report | 4 - 5 |
| Meeting Minutes | 6-7 |
| Town Warrant | 8 |
| Town Budget Appropriations | 9–10 |
| Tax Rate Review | 11 |
| 2024 Town Expenses | 12–21 |
| Vendor Summary | 22–23 |
| Town Salaries | 24 |
| Tax Rate Comparisons | 25-26 |
| Fire Department Report | 27 |
| EMS Department Report | 28 |
| Police Department Report | 29 |
| Assesor's Report | 30 |
| Highway Department Report | 31 |
| Bridgewater-Hebron Village District | 32 |
| BHVD Annual Report | 33 |
| BHVD Profit & Loss Report | 34-35 |
| BHVD Vendory Summary | 36 |
| HB Refuse District | 37 |
| HB Year-End Report | 38 |
| HBRD Profit & Loss | 39–41 |
| HBRD Vendor Summary | 42 |
| HBRD Town Salaries | 43 |
| Vital StatisticsInside back cover | er |
| Telephone Numbersoutside back cov | ver |

| TOWN OFFICERS | |
|--------------------------------------------------------|----------------------|
| March Town Meeting | |
| Town Clerk | |
| Colleen Kenny | 2026 |
| Selectmen | |
| Maurice Jenness Terence Murphy P. Wesley Morrill | 2026 2027 2025 |
| Treasurer | |
| Margaret Petraszewski | 2027 |
| Trustees of Trust Funds | |
| Karen Simula Rose Williams | 2026 2027 |
| Supervisors of Checklists | |
| Rose Williams Margaret Petraszewski | 2029 2028 |
| Moderator | |
| Matthew Denton, Moderator | 2026 |
| Library Trustees | |
| Helen Hemphill Rose Williams | 2027 2026 |

APPOINTMENTS

Deputy Town Clerk

| Elizabeth Woosley | 2026 | | |
|-------------------------------------------------------|--------------------------|--|--|
| Deputy Treasurer | | | |
| Rose Williams | 2027 | | |
| Deputy Modera | tor | | |
| Michael P Capsalis | 2025 | | |
| Tax Collector | | | |
| | | | |
| Kathy Vestal Julie Converse, Assistant | 2026 2025 | | |
| Elizabeth Woosley, Deputy | 2027 | | |
| Forest Fire Ward | den | | |
| Arnold Cate (Pern | nits) | | |
| Deputy Fire Wardens | | | |
| Don Atwood Jacob Fogerty (Issuing | Agent) Cameron DeCormier | | |
| Planning Boar | rd | | |
| Patrick Roach, Chair | Ken Weidman, Vice Chair | | |
| Paul Wilson | Stephen Hering | | |
| Joseph Wilkas | Jeffery Bird | | |
| Alternates: Terence Murphy. Ex P. Wesley Morrill A | | | |
| Zoning Board of Adj | ustment | | |
| Stephen Williams, Chair | Edwin Boyce | | |
| E. Wayne Thompson | Ronald Linde | | |
| Conservation Committee | Jon Martin - Chair | | |
| School Board Member SAU108 Erick Piper | | | |
| Road Agent | Arnold Cate | | |
| Chief of Police | George Huckins | | |
| Fire Chief Donald Atwood | | | |

Building Inspector

Town Forester

Town Assessor

Donald Atwood

James Gickas

Jon Martin

Todd Haywood

- -----

Selectmen's Report 2024

The year 2024 was a very intense and busy one for the board. After two years of research, outreach, and legislation, we met as a community last March to determine our future. "*Did we want to control our educational future or remain in the status quo?*"

It resulted in the largest voter turnout in memory. By an overwhelming 90% majority, it was decided to establish our own school district consisting of Bridgewater, Hebron and Groton. Hebron and Groton also had significant turnouts and similar majorities. Since that time, we have been busy establishing the necessary systems as the foundation of the new district. The last time a new cooperative school district was formed was over 50 years ago. The "lift" to transition and create a new school district (SAU108 aka "The Pasquaney School District") was both exciting and complicated. The upfront costs, as expected, are expensive. That fact was presented during outreach discussions as well as during the final deliberations.

Town Finances: The town ended the year with a surplus. Until the auditors confirm the amount of the fund balance, we will defer the exact amount pending the audit. The 2025 town appropriation will be **level funded** at the 2024 amount. We recently received a \$20,000 ARPA grant to modify the old ambulance into a multi-purpose rescue vehicle. Finally, from the estimated fund surplus, we will propose three warrant articles to expend some of that surplus: a new police cruiser \$75,000, road paving \$85,000, and upgrades to the Town Hall interior \$50,000. The purpose of the 2025 budget proposal and accompanying warrant articles is to stabilize or slightly lower the town rate to absorb some costs in other divisions.

Grafton County 2025 Projection: We took a hit this year from the county tax, mostly because of our townwide revaluations which are required every five years. Because the county apportionment is based on a town's real estate valuation, the "big" hit is over, and other Grafton cities and towns will be reassessed this year. The outcome will be, most likely, a modest increase. One "wildcard" factor is the degree of federal and state revenue sources to Grafton County.

School SAU108: The new school district's first budget is higher than initially anticipated due to multiple factors. It is still preferable than the projected long-term cost with SAU4, however.

One complicating factor is revenue. As a startup district we were not eligible for a number of federal funds as they provide reimbursed expenses for the previous year. For example, normally food service is 100% reimbursed by the state and federal government. We will be entitled to funds in 2026-2027 but not 2025-2026. Grants and other sources of government revenue will also be missing this year. We needed to be "in business" to be able to meet filing deadlines to submit those expenses to the state and federal government. We will be appreciate the state and federal government. We will be able to do so in the second year of operation.

Transportation (busing) increased an unexpected 35% statewide. Unfortunately, there are limited options for companies in terms of competitive bids and all of them had roughly the same increase. This is simply an absorbed cost.

Finally, there are the teacher and staff salaries. In order to retain and attract qualified teachers, to keep the B-HVS academic standards well above state averages, it was recognized that a significant and long deferred adjustment was needed. The current staff salaries ranges were substantially out of line with

Selectmen's Report Continued...

area school districts. A three-year contract has been offered. It is a noteworthy offer beyond any prior union contract. However, it is still in negotiations, and a public hearing on the budget (including the teacher contract) will be held on February 13, 2025. The consensus from the Board of Selectman is that the offer is a significant but deserved improvement over the previous pay scales.

We support the current version of the contract. We support the startup budget. We advise you to attend the Budget Hearing on February 13 6pm in the Bridgewater Town Hall and the first annual Pasquaney School District Meeting on March 25 at the **Bridgewater-Hebron Village School at 6pm in the school gym.**

Potential Issues and Concerns: Statewide Property Tax (SWEPT). There are two lawsuits currently under review by the NH Supreme Court. If these are determined in favor of the plaintiffs, our three towns will likely become "Donor Towns." The impacts could be very expensive. Bridgewater and Hebron, and potentially Groton, would have to "donate" about **1.1 to 1.3 million dollars** each to the state educational trust fund **annually**. Federal funds through the US Department of Education are also at risk. Social Security COLA's may be suspended for the next few years.

All registered voters need to be present to be heard, just like at our town meeting. From parents and teachers to retired folks, all are encouraged to attend. A low turnout will not necessarily be representative. The School Board and the Boards of Selectmen have been working very hard in this endeavor.

Bridgewater-Hebron Village District. (B-HVD): As most realize, the school building is jointly owned by the towns of Bridgewater and Hebron through B-HVD, and the building is leased to SAU4 for one dollar a year. That lease is being renewed with similar conditions to SAU108.

B-HVD has received a \$500,000 challenge grant to add two classrooms to the school. This grant is a onetime opportunity and is only available if the addition goes forward this year. The cost to expand the building; repave the aging parking lots; purchase furniture; add a bus parking lot; upgrade the analog communication and clock systems; and other system repairs will require a short-term bond of 5-6 years. The cost to maintain the building and amortize the loan <u>will not raise the existing Village District tax</u> <u>rate</u> to either town. More detail will follow in the near future.

Over the next few weeks, additional information will be forthcoming relative to all the budgets and other relevant matters.

Town Meeting Minutes 2024

The Annual Bridgewater Town Meeting opened with the Pledge of Allegiance at approximately 8:00 pm. Present were Moderator Matthew Denton, Selectman Terence Murphy, Selectman Maurice Jenness, Selectman P. Wesley Morrill and approximately 190 residents.

Article #1: "To choose a Selectman for three (3) years and all other necessary Town officials." This vote was made by town ballot of which there were 363 votes cast. Votes cast were as follows:

Selectman – 3 Years Terence Murphy – 219 Votes

Moderator – 2 Years Matthew Denton – 251 Votes

Treasurer – 3 Years Margaret Petraszewski (Peggy) – 241 Votes

Trustee of the Trust Fund – 3 Years Rose Williams – 152 Votes

Library Trustee – 3 Years Helen Hemphill – 247 Votes

Article #2 – "Shall the Town of Bridgewater adopt the provisions of House Bill 349 (2023) to withdraw from the Newfound Area School District/SAU #4 on June 30, 2025, and effective July 1, 2025, form a separate cooperative school district and single district SAU called the Bridgewater-Hebron-Groton Special Purpose School District, in accordance with the provisions of House Bill 349 (2023) and where applicable, RSA 195 and RSA 194-C, and further, shall the Town of Bridgewater adopt the proposed Articles of Agreement for the Bridgewater-Hebron-Groton Special Purpose School District."

This Article was moved by Selectman Murphy and seconded by Cameron Woolsey. A Petition for a ballot vote on this Article was submitted to the Selectmen. Selectman Murphy and Moderator Denton explained the process and clarified that voting "Yes" was a vote to withdraw from the SAU and voting "No" was a vote to remain in the SAU. Also explained was the need for a motion to restrict reconsideration of Article #2 once this Article was voted on. If that motion was not made, it would allow the option seven days from this election for a motion to reconsider to be filed where the Town would need to hold another election on this Article. Selectman Murphy further explained that in order for this Article to pass District wide, it

Meeting Minutes Continued...

requires all three Towns - Bridgewater, Hebron and Groton to all vote in the affirmative and it is not a cumulative vote among the three town, but an individual vote per town. Voting then commenced with the Yes/No ballots. Once the ballots were counted, the results for Bridgewater were:

Yes - 291 No - 28

Article Passed.

Resident David Thorne made a motion to restrict reconsideration of Article #2 which was seconded by Cameron Woolsey. All in favor.

Article #3 - "To see if the Town will vote to raise and appropriate the sum of \$1,813,000 (amended) which represents the operational budget. Said sum does not include amounts to separate or special warrant articles.

Selectman Jenness made a motion to move this Article as written, which was seconded by Selectman Murphy.

Selectman Murphy made a motion to amend this Article as written to change the raise and appropriation sum to \$1,853,000, which was seconded by Ken Weidman.

Selectman Murphy spoke on this article and the need for the additional \$40,000 amendment stating the new ambulance quote came in at \$40,000 higher than originally budgeted for. In addition, the Highway grader and backhoe have required unexpected maintenance. The \$40,000 increase would allow for these unexpected costs. Selectman Murphy spoke further on the previous year budgets, increased road costs due to weather, machine, and vehicle failures, etc.

The vote on the Motion to Amend Article #3 to \$1,853,000 was voted on with all in favor. This Amendment carries.

The vote on the Amended Article #3 was held with the majority in favor.

Article #3 Passed.

Selectman Morrill made a motion to adjourn this meeting, which was seconded by Cameron Woolsey. All in favor. Meeting adjourned at 8:45pm.

Respectfully submitted,

Colleen M. Kenny

Town Warrant State of New Hampshire

TO THE INHABITANTS OF THE TOWN OF BRIDGEWATER IN THE COUNTY OF GRAFTON IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Town Hall in said Bridgewater on Tuesday, the Eleventh Day of March, 2025 next at twelve of the clocks in the noon to act on the following subjects:

Polls to be opened from 12 Noon to 6:00 p.m.

Business Meeting 7:30 pm

- 1. To choose a Selectman for three (3) years and all other necessary town officials.
- To see if the Town will vote to raise and appropriate the sum of \$1,856,250.00 which represents the operational budget. Said sum does not include amounts in separate or special warrant articles." (Majority vote required) Recommended by the Select Board
- 3 To see if the Town will vote to raise and appropriate the sum of \$75,000 for the purchase of a new police cruiser and related equipment with \$75,000 to offset this appropriation from the unassigned fund balance. (Majority vote required) Recommended by the Select Board
- To see if the Town will vote to raise and appropriate the sum of \$50,000 for repairs and upgrades to the interior of the town hall and to fund that appropriation by transfer of that sum from the 2025 undesignated fund balance.
 (Majority vote required) Recommended by the Select Board
- To see if the Town will vote to raise and appropriate the sum of \$85,189 for supplemental road surfacing and to fund that appropriation by transfer of \$85,189 from the 2025 unassigned fund balance for that purpose.
 (Majority vote required) Recommended by the Select Board
- 6. To transact any other business that may legally come before the meeting.

Given under our hand and seal, this __20th___ day of February in the year of our Lord two thousand and twenty-five.

Terence M. Murphy

Selectmen of Bridgewater

Maurice Jenness

P. Wesley Morrill

Budget for the Town of Bridgewater Appropriation and Estimates of Expenses For the Ensuing Year January 1, 2025 to December 31, 2025

| Expense | Appropriation 2024 | Actual Exp 2024 | Proposed 2025 |
|-------------------------------------------------|-----------------------|--------------------|------------------|
| 4130.00 · Executive | 62,000.00 | 62,715.40 | 65,000.00 |
| 4140.00 · Elect/Vehicle Reg/Vital St. TC | 40,000.00 | 43,084.89 | 42,000.00 |
| 4150.00 · Financial Administration | 57,000.00 | 58,299.12 | 58,000.00 |
| 4151.00 . Town Treasurer | 4,000.00 | 3,639.79 | 4,000.00 |
| 4152.00 · Reval/Assessing Expense | 43,000.00 | 70,783.29 | 40,000.00 |
| 4153.00 · Legal Matters & Expense | 16,000.00 | 22,870.25 | 20,000.00 |
| 4155.00 · Personnel Administration | 200,000.00 | 210,159.71 | 225,000.00 |
| 4191.00 · Planning & Development | 4,000.00 | 12,505.22 | 4,000.00 |
| 4191.00 · Zoning Board of Adjustment | 1,000.00 | 881.90 | 750.00 |
| 4194.00 · Municipal Buildings | 105,500.00 | 110,025.51 | 110,000.00 |
| 4195.00 · Cemetaries | 4,000.00 | 1,112.75 | 4,000.00 |
| 4196.00 · Insurance | 34,000.00 | 28,264.72 | 33,000.00 |
| Police | 120,000.00 | 120,470.75 | 130,000.00 |
| EMS | 223,000.00 | 250,228.92 | 231,750.00 |
| Fire | 88,250.00 | 76,474.03 | 88,250.00 |
| 4200.00 · Public Safety - Total of PD,EMS,Fire | 431,000.00 | 447,173.70 | 450,000.00 |
| 4240.00 · Building Inspection | 6,000.00 | 6,870.20 | 7,000.00 |
| 4290.00 · Emergency Management | 1,500.00 | 402.29 | 1,000.00 |
| 4311.00 · Highway & Streets - Admin. | 338,000.00 | 350,642.77 | 355,000.00 |
| 4324.00 · Sanitation | 375,500.00 | 388,926.09 | 390,000.00 |
| 4414.00 - Animal Control | 500.00 | 500.00 | 500.00 |
| 4415.00 · Health Agencies | 13,000.00 | 9,600.00 | 15,000.00 |
| 4440.00 · Welfare | 5,000.00 | 6,230.00 | 5,000.00 |
| 4500.00 · Culture and Recreation Expense | 23,500.00 | 23,684.25 | 25,000.00 |
| 4600.00 · Environmental & Conservation Ex | 600.00 | 500.00 | 500.00 |
| 4711.00 · Debt Service | 46,250.00 | 27,601.22 | 0.00 |
| 4901.00 · Capital Outlay | 0.00 | 405,958.20 | 0.00 |
| 6690.00 · Recocillation Discrepancies | 1,650.00 | 0.00 | 1,500.00 |
| Subtotal expenses | 1,813,000.00 | 2,292,431.27 | 1,856,250.00 |
| Totals | \$ 1,813,000.00 | \$ 2,292,431.27 | \$ 1,856,250.00 |
| Estimated Revenues | \$ 717,550.00 | \$ 768,694.00 | \$ 762,575.00 |
| Amount to Daisa | ¢4 005 450 00 | ¢4 500 707 07 | ¢4 000 075 00 |
| Amount to Raise | \$1,095,450.00 | \$1,523,737.27 | \$1,093,675.00 |
| (Exclusive of School, County, and Village and V | oted warrant Art | icies) | -0.16% |
| Warrant Articles - 2025 | Appropriation 2024 | Actual Exp 2024 | Proposed 2025 |

4940.04 · Supplemental Road Surfacing 4940.07 ·Police Vehicle Warrant Article 4194.13 Town Hall Repairs and Upgrades

| 2024 | 2024 | 2025 |
|------|------|------------|
| 0 | 0 | 85,189.00 |
| 0 | 0 | 75,000.00 |
| 0 | 0 | 50,000.00 |
| | | 210,189.00 |

Budget for the Town of Bridgewater Estimates of Revenue For the Ensuing Year January 1, 2025 to December 31, 2025

| ncome | Appropriation | Actual | Proposed |
|-------------------------------------------|---------------|------------|------------|
| 3000.00 · Revenues | 2024 | 2024 | 2025 |
| 3185.10 · Yield Tax - Current Year | 12,000.00 | 13,144.05 | 15,000.00 |
| 3187.1 · Excavation tax , current yr | 1,500.00 | 1,652.56 | 1,600.00 |
| 3190.10 · Interest & Penalities - Prop. | 16,000.00 | 6,826.37 | 9,000.00 |
| Total 3000.00 · Revenues | 29,500.00 | 21,622.98 | 25,600.00 |
| 3200.00 · License, Permits and Fees | | | |
| 3210.10 · Business License & Permits | 10.00 | 405.00 | 500.00 |
| 3210.20 · UCC Filings | 200.00 | 255.00 | 50.00 |
| 3220.10 · Motor Vehicle Permits | 425,000.00 | 427,313.33 | 460,000.00 |
| 3220.20 · Motor Vehicle Transfer Fee | 0.00 | 0.00 | 0.00 |
| 3220.99 · Other MV Fees | 0.00 | 0.00 | 0.00 |
| 3230.10 · Building Permits | 2,500.00 | 1,960.00 | 2,500.00 |
| 3290.10 · Dog Licenses | 195.00 | 260.00 | 250.00 |
| 3290.30 · Marriage License & Fees | 145.00 | 25.00 | 145.00 |
| 3290.40 · Birth & Death Certif. | 30.00 | 0.00 | 30.00 |
| Total 3200.00 · License, Permits and Fees | 428,080.00 | 430,218.33 | 463,475.00 |
| 3290.99 · Misc. Permits & fees | 500.00 | 180.00 | 500.00 |
| 3351.00 · Revenue-State of NH | | | |
| 3351.10 · Shared revenue | 115,000.00 | 114,120.71 | 120,000.00 |
| 3353.10 · Highway Block Grant | 110,000.00 | 53,848.63 | 70,000.00 |
| Total 3351.00 · Revenue-State of NH | 225,000.00 | 167,969.34 | 190,000.00 |
| 3401.00 · Local Revenues | | | |
| 3401.20 - Fire Dept | 0.00 | 2,946.00 | 0.00 |
| 3401.30 · Revenue - Ambulance | 30,000.00 | 46,352.28 | 55,000.00 |
| 3401.40 · Revenue - Police | 1,220.00 | 5,765.00 | 5,000.00 |
| 3401.50 · Revenue - Highway | 250.00 | 1,265.53 | 1,000.00 |
| 3401.70 · Fees - Planning and Zoning | 1,000.00 | 80.00 | 1,000.00 |
| Total 3401.00 · Local Revenues | 32,470.00 | 56,408.81 | 62,000.00 |
| 3502.00 · Interest | | | |
| 3501.10 · Sale of Town Property | 0.00 | 0.00 | 0.00 |
| 3502.10 · Interest on Deposits | 1,000.00 | 1,746.91 | 2,000.00 |
| Total 3502.00 · Interest | 2,000.00 | 1,746.91 | 2,000.00 |
| 3508.10 · Donations | 0.00 | 90,548.00 | 19,000.00 |
| otal Income | 717,550.00 | 768,694.37 | 762,575.00 |
| | | | |

Tax Rate Review January 1, 2000 to December 31, 2024

| Base Yr | 1999 | 11.07 | | |
|----------------------|--------|----------|----------|------------------------|
| Veer | Annual | Tax Rate | \$ | % |
| Year | CPI % | Tax Rate | Inc/Decr | Inc/ <mark>Decr</mark> |
| 2000 | 3.40 | 12.14 | \$1.07 | 9.67% |
| 2001 | 2.80 | 12.99 | \$0.85 | 7.00% |
| 2002 | 1.60 | 11.22 | (\$1.77) | -13.63% |
| 2003 | 2.30 | 11.44 | \$0.22 | 1.96% |
| 2004 | 2.70 | 9.85 | (\$1.59) | -13.90% |
| 2005 | 3.40 | 8.45 | (\$1.40) | -14.21% |
| 2006 | 3.20 | 7.67 | (\$0.78) | -9.23% |
| 2007 | 2.80 | 7.86 | \$0.19 | 2.48% |
| 2008 | 3.80 | 8.29 | \$0.43 | 5.47% |
| 2009 | (0.40) | 8.53 | \$0.24 | 2.90% |
| 2010 | 1.50 | 8.53 | \$0.00 | 0.00% |
| 2011 | 3.00 | 9.99 | \$1.46 | 17.12% |
| 2012 | 1.70 | 9.9 | (\$0.09) | -0.90% |
| 2013 | 1.50 | 9.65 | (\$0.25) | -2.53% |
| 2014 | 0.08 | 9.55 | (\$0.10) | -1.04% |
| 2015 | 0.08 | 9.95 | \$0.40 | 4.19% |
| 2016 | 2.10 | 9.65 | (\$0.30) | -3.02% |
| 2017 | 2.10 | 9.83 | \$0.18 | 1.87% |
| 2018 | 2.20 | 9.69 | (\$0.14) | -1.42% |
| 2019 | 2.30 | 9.98 | \$0.29 | 2.99% |
| 2020 | 1.70 | 8.56 | (\$1.42) | -14.23% |
| 2021 | 7.00 | 8.50 | (\$0.06) | -0.70% |
| 2022 | 6.50 | 8.49 | (\$0.01) | -0.12% |
| 2023 | 3.40 | 8.30 | (\$0.19) | -2.24% |
| 2024 | 2.90 | 5.74 | (\$2.56) | -30.84% |
| AVERAGE 2000-2024 | 2.55% | \$9.39 | (\$0.21) | -2.09% |

Town of Bridgewater Assessing Expenses January through December 2024

Expense

| 4152.00 · Reval/Assessing Expense | |
|-----------------------------------------|-----------|
| 4152.10 · Assessor Salary | 55,881.29 |
| 4152.20 · Support Salaries and Fees | 9,856.71 |
| 4152.30 · Office Supplies | 726.20 |
| 4152.33 · Fees & License & Dues | 20.00 |
| 4152.45 · Postage | 1,024.09 |
| 4152.60 · Tax Mapping & Updates | 3,275.00 |
| Total 4152.00 · Reval/Assessing Expense | 70,783.29 |

Town of Bridgewater

Building Inspection Expenses January through December 2024

Expense

| 4240.00 · Building Inspection | |
|------------------------------------------|-----------|
| 4240.10 · Salary - Bl | 6,945.70 |
| 4240.00 · Building Inspection - Other | -125.00 |
| Total 4240.00 · Building Inspection | 6,820.70 |
| Town of Bridgewater | |
| Culture and Recreational Expense | |
| January through December 2024 | |
| Expense | |
| 4500.00 · Culture and Recreation Expense | |
| 4520.00 · Culture & Recreation | |
| 4520.30 · TTCC etc. contributions | 16,490.00 |
| 4520.00 · Culture & Recreation - Other | 1,500.00 |
| 4550.00 · Library Expense | |
| 4550.10 · General Library Exp | 494.25 |
| 4589.10 · Old Home Day | 1,200.00 |

4589.99 · Other Culture & Rec Exp.

Total 4589.00 · Other Cultural & Recreation Exp 23,684.25

4,000.00

Town of Bridgewater Debt Expenses January through December 2024

Expense

| 4711.00 · Debt Service | |
|----------------------------------------|-----------|
| 4711.55 · Road upgrade note 864956 | 20,625.00 |
| 4711.60 · Tax Anticipation Notes | 0.00 |
| 4721.55 · Interest - Road upgrade note | 346.20 |
| 4721.60 · Interest TAN'S | 6,630.02 |
| Total 4711.00 · Debt Service | 27,601.22 |

Town of Bridgewater

Executive Expenses

January through December 2024

Expense

| 4130.00 · Executive | |
|---------------------------------------|-----------|
| 4130.10 · Selectman Salaries | 21,770.10 |
| 4130.20 · Selectman Expenses | 2,315.16 |
| 4130.25 · Administrative Asst Exp. | 15,360.11 |
| 4130.30 · Office Supplies - Town Hall | 4,846.69 |
| 4130.32 · Software | 6,429.61 |
| 4130.33 · Fees & Licenses & Dues | 4,409.28 |
| 4130.35 · Phone 5055 | 4,310.92 |
| 4130.45 · Postage | 1,268.22 |
| 4130.55 · Adv/Public Notification | 874.00 |
| 4130.60 · Moderator | 776.25 |
| 4130.99 · Other Office Expenses | 355.06 |
| Total 4130.00 · Executive | 62,715.40 |

Town of Bridgewater Financial Administration Expense January through December 2024

Expense

| 4150.00 · F | Financial . | Administration |
|-------------|-------------|----------------|
|-------------|-------------|----------------|

| 4150.15 · Tax Collector Salary | 16,500.00 |
|-------------------------------------------|-----------|
| 4150.20 · Deputy Tax Collect. Salary | 510.00 |
| 4150.25 · Secretarial Expense | 16,010.94 |
| 4150.30 · Office Supplies -TXC | 1,608.13 |
| 4150.32 · Software | 3,053.00 |
| 4150.33 · Fees & Licenses & Dues | 75.00 |
| 4150.35 · Phone/Internet - TXC 9670 | 1,847.57 |
| 4150.37 · Outside Services-Subcontractors | 1,667.88 |
| 4150.45 · Postage - TXC | 1,024.10 |
| 4150.60 · Rec'd Fees - Registrar of Deeds | 567.50 |
| 4150.70 · Auditing Exp. | 15,435.00 |
| Total 4150.00 · Financial Administration | 58,299.12 |

Town of Bridgewater

Legal Expense

January through December 2024

Expense

| 4153.00 · Legal Matters & Expense | |
|-----------------------------------------|-----------|
| 4153.10 · General Legal Expense - Town | 2,454.16 |
| 4153.21 · Utility Values- PSNH | 12,416.09 |
| 4153.20 · Legal Advice Utiliy - Other | 8,000.00 |
| Total 4153.20 · Legal Advice Utiliy | 20,416.09 |
| Total 4153.00 · Legal Matters & Expense | 22,870.25 |

Town of Bridgewater

Insurance Expense

January through December 2024

Expense

| 4196.00 · Insurance | |
|-----------------------------------------|-----------|
| 4196.10 · Insurance - General Liability | 2,499.60 |
| 4196.20 · Insurance - Public Bond | 1,103.00 |
| 4196.50 · Insurance - Work. Comp. | 14,866.25 |
| 4196.99 · Insurance - Other | 9,795.87 |
| Total 4196.00 · Insurance | 28,264.72 |

Expense

Town of Bridgewater Highway Expenses January through December 2024

| se | | |
|----|------------------------------------------------|------------|
| | 4311.00 · Highway & Streets - Admin. | |
| | 4311.05 · Salary - Road Agent | 71,964.09 |
| | 4311.06 · Salaries - Full Time - Hwy | 102,003.92 |
| | 4311.10 · Salaries - Part - Time | 10,073.76 |
| | 4311.30 · Office Supplies | 536.78 |
| | 4311.31 · Uniforms - Hwy | 1,165.69 |
| | 4311.33 · Fees, Licenses & Dues - Hyw | 477.00 |
| | 4311.35 · Phone-Cells - Highway 6039 | 1,437.38 |
| | 4311.60 · Vehicle Insurance - Hwy | 10,710.14 |
| | 4311.63 · Rental Expense - Hwy | 776.25 |
| | 4311.70 · Communication Expense | 1,281.55 |
| | 4312.00 · Highway & Street - Maintenance | |
| | 4312.11 · Sander Expense | 1,842.00 |
| | 4312.12 · Salt Expense | 14,497.55 |
| | 4312.20 · Truck Expense | |
| | 4312.21 · F550 | 1,079.58 |
| | 4312.22 · F550 - 2020 | 12,311.86 |
| | 4312.24 · Freightliner | 1,252.98 |
| | 4312.25 · Mack | 4,403.74 |
| | 4312.26 · L8000 | 128.37 |
| | 4312.29 · 2022 International CV515 | 934.90 |
| | 4312.30 ·Heavy Equipment Expense | |
| | 4312.30 · Heavy Equipment | |
| | 4312.31 · Grader Expense | 14,150.58 |
| | 4312.32 · Backhoe # 1 | 15,327.14 |
| | 4312.40 · Garage Inventory | |
| | 4312.41 · Tool Expense | 764.40 |
| | 4312.42 · Oils & Transmission Fluids | 465.87 |
| | 4312.43 · Additives & Anti Freeze | 1,923.38 |
| | 4312.44 · Welding Supplies | 1,377.40 |
| | 4312.45 · Fastner Expense | 0.00 |
| | 4312.40 · Garage Inventory - Other | 3,940.77 |
| | 4312.50 · Gasoline | 1,175.16 |
| | 4312.51 · Diesel Fuel (1934642) | 23,325.46 |
| | 4312.52 · New Equipment - Hwy | 5,708.90 |
| | 4312.55 · Accessory Expense | 0.00 |
| | 4312.62 · Road Materials - Gravel | 15,424.07 |
| | 4312.65 · Road Signs and Markers | 514.90 |
| | 4312.66 · Road Materials - Other | 980.00 |
| | 4312.70 · Subcontractors - Hwy | 12,270.00 |
| | 4312.72 · Rental Expenses | 5,020.00 |
| | 4312.83 · Highway Reconst. Culverts | 7,411.60 |
| | 4312.84 · Highway Reconst - Asphalt | 2,985.60 |
| | 4312.86 · Highway Reconst Other | 1,000.00 |
| | Total 4312.00 · Highway & Street - Maintenance | 350,642.77 |
| | | |

Town of Bridgewater Municipal Building Expense January through December 2024

Expense

| 4194.00 · Municipal Buildings | |
|-------------------------------------------|------------|
| 4194.10 · Town Hall - Fuel (1934783) | 1,446.92 |
| 4194.11 · Town Hall - Elect (5694739001) | 4,090.68 |
| 4194.13 · Town Hall - Repairs and Service | 1,648.90 |
| 4194.14 · Town Hall Maintenance | 2,718.22 |
| 4194.15 · Town Hall -Insurance | 4,770.68 |
| 4194.16 · Custodial Services | 635.00 |
| 4194.17 · Generator Service | 275.00 |
| 4194.19 · Town Hall - Other Exp | 0.00 |
| 4194.20 · Public Safety - Oil (1919230) | 5,288.30 |
| 4194.21 · P/S- Elect (56597390008) | 4,530.09 |
| 4194.23 · Public Safety - Repairs & Serv | 1,688.22 |
| 4194.24 · P.S Maintenance | 1,098.00 |
| 4194.25 · P.S. Insurance | 6,743.61 |
| 4194.26 · P.S. Custodial Services | 450.00 |
| 4194.27 · Public Safety - Generator Srvs. | 375.00 |
| 4194.29 · Other Exp. Public Safety | 475.00 |
| 4194.30 · Highway - Oil (1934775) | 6,397.36 |
| 4194.31 · Hwy - Electric 56745390062 | 1,575.39 |
| 4194.33 · Hwy - Repairs and Service | 4,296.86 |
| 4194.34 · Hwy Maintenance | 213.00 |
| 4194.35 · Hwy - Insurance | 4,569.24 |
| 4194.37 · Hwy - Generator Service | 275.00 |
| 4194.39 · Other Building Exp Hwy | 304.00 |
| 4194.41 · Town House - Electric | 477.56 |
| 4194.43 · Town House Repairs & Services | 6,900.00 |
| 4194.44 · Town House - Maintenance | 792.00 |
| 4194.45 · Town House - Insurance | 884.85 |
| 4194.50 · Town Clerk Off - Fuel (1934767) | 5,349.94 |
| 4194.51 · Town Clk Electric | 1,676.16 |
| 4194.53 · Town Clk Repairs & Srevices | 264.09 |
| 4194.54 · Town Clk Maintenance | 1,359.72 |
| 4194.55 · Town Clk Insurance | 1,439.05 |
| 4194.56 · Town Clk Custodial Services | 764.00 |
| 4194.57 · Town Clk Generator Services | 375.00 |
| 4194.60 · Server/Software/Networking Exp | 35,878.67 |
| Total 4194.00 · Municipal Buildings | 110,025.51 |

Town of Bridgewater Payments to Other Gov. Units January through December 2024

Expense

| 4930.00 · Payments to Other Gov. Units | |
|----------------------------------------------|--------------|
| 4394.20 · Bills Paid for BHVD | 12,411.70 |
| 4931.10 · Taxes Paid to Grafton Cnty. | 820,607.00 |
| 4932.10 · Taxes Paid to BHVD | 267,072.15 |
| 4933.10 · Taxes Paid to SAU4 | 1,850,195.00 |
| Total 4930.00 · Payments to Other Gov. Units | 2,950,285.85 |

Town of Bridgewater

Personnel Expenses

January through December 2024

Expense

| 4155.00 · Personnel Administration | |
|------------------------------------------|------------|
| 4155.10 · Social Security - FICA -Town | 41,539.30 |
| 4155.20 · Social Security - Medicare | 9,714.85 |
| 4155.50 · Retirement Exp - Town | 32,266.80 |
| 4155.70 · Health Insurance | 126,138.76 |
| 4155.99 · Other Employee Benefits | 500.00 |
| Total 4155.00 · Personnel Administration | 210,159.71 |

Town of Bridgewater

| Planning and Zoning Expense | |
|--------------------------------------------|-----------|
| January through December 2024 | |
| 4191.00 · Planning & Zining | |
| 4191.10 · Clerical Exp - PB | 726.40 |
| 4191.20 · Legal Exp - PB | 11,623.32 |
| 4191.55 · Adv./Public Notification | 155.50 |
| 4192.00 · Zoning Board of Adjustment | 0.00 |
| 4192.10 · Clerical Expense | 726.40 |
| 4192.55 · Adv./Public Notification | 155.50 |
| Total 4192.00 · Zoning Board of Adjustment | 13,387.12 |

Town of Bridgewater Public Safety Expenses January through December 2024

4200.00 · Public Safety

| 00.00 · Public Safety | |
|-------------------------------------------------|------------|
| 4210.00 · Public Safety - Police Division | |
| 4210.05 · Wages- Chief | |
| 4210.01 · Wages-Chief-PD OT | 3,946.40 |
| 4210.02 · Wages-Chief-PD-Sick | 1,583.83 |
| 4210.03 · Wages-Chief-PD-Vac | 4,932.72 |
| 4210.05 · Wages- Chief - Other | 44,558.05 |
| Total 4210.05 · Wages- Chief | 55,021.00 |
| 4210.15 · Part Time Salaries - Police | 34,509.59 |
| 4210.17 · Special Details - PD | 907.50 |
| 4210.20 · Legal Exp. PD | 1,800.00 |
| 4210.30 · Office Supplies - Police | 1,583.22 |
| 4210.31 · Uniforms - PD | 523.32 |
| 4210.32 · Software | 350.00 |
| 4210.35 · Phones & Cells 6745 | 1,915.07 |
| 4210.55 · Vehicle Maintenance - PD | 3,916.25 |
| 4210.57 · Fuel - PD | 5,007.20 |
| 4210.60 · Vehicle Insurance - PD | 1,499.41 |
| 4210.61 · Liability Ins PD | 5,353.60 |
| 4210.64 · Accessory Expense - PD | 218.09 |
| 4210.70 · Communication Exp - PD | 90.00 |
| 4210.75 · Police Dispatch | 7,450.50 |
| 4210.82 · Radar Exp - PD | 326.00 |
| Total 4210.00 · Public Safety - Police Division | 120,470.75 |
| 4215.00 · Public Safety - Ambulance | |
| 4215.05 · Wages-Director-EMS | |
| 4215.01 · Wages-Director-EMS-OT | 4,857.48 |
| 4215.02 · Wages-Director-EMS-Vac | 4,558.80 |
| 4215.03 · Wages-Director-EMS-Sick | 2,605.35 |
| 4215.05 · Wages-Director-EMS - Other | 51,240.22 |
| Total 4215.05 · Wages-Director-EMS | 63,261.85 |
| | |

See next page for Grand Totals

Public Safety Expenses Continued...

| 4215.06 · Full Time salaries - EMS | 2,898.69 |
|---------------------------------------------|------------|
| 4215.10 · Part Time/Call Salaries | 99,628.40 |
| 4215.11 · On Call Salaries | 60,054.70 |
| 4215.21 · Billing Services | 2,800.99 |
| 4215.30 · Ambulance - Office Supplies | 70.00 |
| 4215.31 · Uniforms - Amb | 0.00 |
| 4215.33 · Fees/Licences/Dues | 420.00 |
| 4215.35 · Phones & Cells - Amb. | 2,016.23 |
| 4215.38 · Medical Supplies | 3,026.42 |
| 4215.55 · Vehicle Maintenance - Ambulance | 1,308.06 |
| 4215.57 · Fuel Expense - Ambulance | 0.00 |
| 4215.60 · Vehicle Insurance - Amb | 3,687.62 |
| 4215.75 · Amb. Cover Plymouth | 7,136.60 |
| 4215.82 · Accessory Repair/Maint. Amb | 1,683.00 |
| 4215.85 · Training/Workshop Expense Amb | 1,474.11 |
| 4215.99 · Ambulance - Other Expense. | 62.27 |
| 4215.00 · Public Safety - Ambulance - Other | 699.98 |
| Total 4215.00 · Public Safety - Ambulance | 186,967.07 |
| 4220.00 · Public Safety - Fire | |
| 4220.05 · Salaries - Chief | 5,000.06 |
| 4220.10 · Part Time/ Call Salaries - Fire | 25,543.56 |
| 4220.14 · Sick Pay - FD | 459.57 |
| 4220.30 · Office Supplies - FD | 2,975.08 |
| 4220.33 · Fees/Licenses/Dues - FD | 504.00 |
| 4220.35 · Phones & Cells - Fire 6047 | 998.50 |
| 4220.55 · Vehicle Maintenance - FD | 3,076.43 |
| 4220.57 · Fuel - FD | 1,434.10 |
| 4220.60 · Vehicle Insurance - FD | 7,497.08 |
| 4220.62 · Snowmobile/ATV Exp - FD | 195.99 |
| 4220.64 · Accessory Exp - Fire | 100.00 |
| 4220.70 · Communication Exp - Fire | 393.75 |
| 4220.75 · Lake Region Mutual Aid | 26,331.42 |
| 4220.82 · Accessory Exp/Repair - FD | 214.49 |
| 4220.85 · Training/Workshop Exp - FD | 1,750.00 |
| Total 4220.00 · Public Safety - Fire | 76,474.03 |
| Total 4200.00 · Public Safety | 447,173.70 |
| | , |

Town of Bridgewater Town Clerk Expenses Expense January through December 2024

Expense

| 4140.00 · Elect/Vehicle Reg/Vital St. TC | |
|------------------------------------------------|-----------|
| 4140.10 · Town Clerk Salary | 20,250.00 |
| 4140.15 · Deputy Town Clerk Salary | 3,628.30 |
| 4140.20 · Administrative Salaries & Fees | 2,417.50 |
| 4140.25 · Election Admin./Stipends | 5,003.00 |
| 4140.30 · Office Supplies - Town Clerk | 1,103.87 |
| 4140.32 · Software | 2,611.00 |
| 4140.33 · Fees & Licenses & Dues | 300.00 |
| 4140.35 · Phone/Internet - TC 7911 | 2,270.09 |
| 4140.45 · Postage | 631.62 |
| 4140.60 · Fees to State | 105.00 |
| 4140.70 · Election Expense | 4,732.51 |
| 4140.99 · Other Expense - TC | 32.00 |
| Total 4140.00 · Elect/Vehicle Reg/Vital St. TC | 43,084.89 |

Town of Bridgewater

Treasurer Expenses January through December 2024

Expense

| 4151.00 · Town Treasurer | |
|-------------------------------------|----------|
| 4151.10 · Treasurer Salary | 3,000.00 |
| 4151.25 · Administrative Asst. Exp. | 0.00 |
| 4151.33 · Fees & Licenses & Dues | 627.79 |
| 4151.99 · Other Treasurer Expense | 12.00 |
| Total 4151.00 · Town Treasurer | 3,639.79 |

Town of Bridgewater Welfare Expenses January through December 2024

Expense

| 4440.00 · Welfare | |
|---------------------------------------|----------|
| 4442.10 · Welfare - Direct Assistance | 1,130.00 |
| 4449.99 · Other Welfare Expense | 5,100.00 |
| Total 4440.00 · Welfare | 6,230.00 |

Town of Bridgewater Town Clerk Expenses Expense January through December 2024

Expense

| 4140.00 · Elect/Vehicle Reg/Vital St. TC | |
|------------------------------------------------|-----------|
| 4140.10 · Town Clerk Salary | 20,250.00 |
| 4140.15 · Deputy Town Clerk Salary | 3,628.30 |
| 4140.20 · Administrative Salaries & Fees | 2,417.50 |
| 4140.25 · Election Admin./Stipends | 5,003.00 |
| 4140.30 · Office Supplies - Town Clerk | 1,103.87 |
| 4140.32 · Software | 2,611.00 |
| 4140.33 · Fees & Licenses & Dues | 300.00 |
| 4140.35 · Phone/Internet - TC 7911 | 2,270.09 |
| 4140.45 · Postage | 631.62 |
| 4140.60 · Fees to State | 105.00 |
| 4140.70 · Election Expense | 4,732.51 |
| 4140.99 · Other Expense - TC | 32.00 |
| Total 4140.00 · Elect/Vehicle Reg/Vital St. TC | 43,084.89 |

Town of Bridgewater

Treasurer Expenses

January through December 2024

Expense

| 4151.00 · Town Treasurer | |
|--------------------------|--|
|--------------------------|--|

| Total 4151.00 · Town Treasurer | 3,639.79 |
|-------------------------------------|----------|
| 4151.99 · Other Treasurer Expense | 12.00 |
| 4151.33 · Fees & Licenses & Dues | 627.79 |
| 4151.25 · Administrative Asst. Exp. | 0.00 |
| 4151.10 · Treasurer Salary | 3,000.00 |

Vendor Summary Report 2024

| 2-Way Communications Service, Inc | 90.00 | Lakes Region Fire Appartus | 1,308.06 |
|--------------------------------------|------------|----------------------------------|--------------|
| Active911, Inc | 393.75 | Lakes Region Mutual Aid | 26,331.42 |
| Air Gas USA, LLC | 1,069.96 | Lakes Region Planning | 4.354.00 |
| Alisa Schofield | 3,600.00 | Lakes Region VNA | 9,600.00 |
| Ambrose Brothers | 2,711.25 | LaValley Building Supply, LLC | 1,204.95 |
| Applied Maintenance Supplies | 178.35 | Mailings Unlimited | 784.88 |
| ATG Lebanon LLC | 349.12 | Maine Oxy | 1,239.74 |
| Atlantic Safety Products | 186.00 | Marshall & Swift/Boeckh, LLC | 389.95 |
| Atwood Donald | 562.91 | Mathew Denton | 678.75 |
| Aubuchon Hardware | 3,730.25 | Matthew O'Neill, NRP | 50.00 |
| Auto Trends. LLC | 1,179.78 | Meredith Village Savings Bank | 406.630.02 |
| Becker Training Associates LLC | 1,750.00 | Merrill's Property Maintenance | 3,450.25 |
| Belknap Tire and Auto Repair | 1,519.12 | Michael Capsalis | 97.50 |
| Belknap House | 480.00 | Michael Sharp Enterprises | 1,400.00 |
| Belletetes Inc. | 202.20 | Milton Cat | 37,979.74 |
| Bethany Marsinelli | 1,257.11 | Mitchell Municipal Group, P.A. | 16,493.57 |
| Blaktop Inc. | 2,985.60 | MJC Trees | 1,000.00 |
| Bomor Construction | 9,177.00 | Motorola Solutions Inc | 12,824.08 |
| Boscawen Sand & Gravel | 1,510.82 | MVSB (L) | 20,971.20 |
| BoundTree Medical | 1,743.11 | National Pen Co, LLC | 857.45 |
| Bridgewater-Hebron Village District | 267,072.15 | New England Barricade | 514.90 |
| Bristol Fire Dept | 100.00 | Newfound Area Schools | 1,850,195.00 |
| Bristol Laundromat | 18.00 | Newfound Grocery | 623.51 |
| C. E. John's Auto Service | 1,439.00 | Newfound Impressions | 160.00 |
| CAI Technologies | 6,275.00 | Newfound Lake Region Assoc. | 1,500.00 |
| Cameron DeCormier | 97.13 | Newfound Lawncare, LLC | 975.00 |
| Cardmember Service (TOB) | 29,672.88 | Newfound Plumbing | 2,273.40 |
| CE Solutions | 1,365.00 | Newfound River Apartments 1 LP | 650.00 |
| Chappell Tractor Sales, Inc | 1,426.47 | Newfound Title Services, LLC | 563.00 |
| Chrisandras Cleaning Services | 1,085.00 | NH Assoc. of Assessing | 20.00 |
| Christy Gleeson | 320.00 | NH City & Town Clerks Assoc | 20.00 |
| Cives Corporation, DBA | 101.42 | NH Electric Coop | 2,647.97 |
| COALITION COMMUNITIES 2.0 | 2,014.00 | NH Municipal Association | 1,854.00 |
| Colleen Kenny~ | 654.25 | NH Road Agents Association | 30.00 |
| Comstar | 2,800.99 | NH State Firemen's Association | 504.00 |
| Connolly Restoration, LLC | 6,900.00 | NHAV | 1,450.00 |
| Consolidated Communications | 5,251.32 | Northeast Security Agency | 779.00 |
| Converse, Julie | 544.20 | NorthEast Tire Service | 929.64 |
| Core & Main | 7,209.40 | nucar Ford of Plymouth | 1,773.48 |
| Crimestar USA, LLC | 350.00 | O'Reilly Auto Parts | 4,081.85 |
| David L Vestal | 650.00 | Old Home Day Committee | 1,200.00 |
| Dennison Lubricants, Inc. | 1,689.50 | Onsite Drug Testing of NE | 447.00 |
| Donovan Spring & Equip | 903.86 | Ossipee Mtn. Electronics | 1,281.55 |
| Dyer's Welding & Upper Valley Line-X | 416.65 | Outdoor Performance | 195.99 |
| Eastern Minerals, Inc | 14,497.55 | Pemi-Baker Hospice & Home Health | 2,800.00 |
| Ellis, Daryll | 180.00 | Plodzik-Sanderson | 15,435.00 |
| | | | |

Vendor Summary Report Continued...

| Evergreen Embroidery | 77.50 | Primex | 500.00 |
|----------------------------------------|------------|----------------------------------|--------------|
| EVERSOURCE | 10,196.16 | Quadient | 2,713.00 |
| EZ Street Co | 980.00 | Quadient Leasing | 839.16 |
| Fastenal Co | 69.52 | Ready Equipment LLC | 6,485.15 |
| First Student, Inc. | 500.50 | Reed Truck Services, Inc. | 5.26 |
| Fischer Linda | 433.49 | Rose Williams | 1,491.00 |
| Fleet Pride | 128.37 | S.A. McLean & Sons | 1,842.00 |
| Formax | 203.00 | Sanel auto Parts | 466.93 |
| Galls | 374.86 | Sara C Tracy | 300.00 |
| George C Stafford &Sons, Inc | 7,122.22 | Sherwin - Williams Co | 117.98 |
| George Hill * | 1,800.00 | Speciality Vehicles | 360,318.64 |
| George Huckins* | 480.00 | Squam Lakes Plumbing & Heating | 1,420.00 |
| George Sansoucy, PE, LLC | 18,000.00 | State of NH - Vital Records | 42.00 |
| Gilbert & Sons Block Co. Inc. | 208.00 | State of NH Dept of Safety | 32.00 |
| Gilpatric Logging | 600.00 | Stay Gold Armaments, LLC | 210.00 |
| Godville Gerard | 500.00 | Stryker Sales, LLC | 33,704.57 |
| Grafton County Registry of Deeds | 567.50 | Tapply-Thompson Community Center | 16,490.00 |
| Grafton County Senior Services | 4,000.00 | Teleflex, LLC | 379.50 |
| Grafton County Treasurer | 820,607.00 | Texas Refinery | 521.40 |
| Grainger W. W. Inc | 1,329.08 | The Main Street America Group | 1,103.00 |
| Granite Hill Municipal Services | 55,881.29 | TMDE | 326.00 |
| gWorks | 5,964.00 | Town of Hebron | 300.00 |
| H-B Refuse District | 375,000.00 | Town of Plymouth | 14,587.10 |
| Halls Excavation INC | 5,670.00 | Tractor Supply | 598.67 |
| HealthTrust | 111,819.44 | TRAVELERS | 74,317.00 |
| Hiltz Excavating, Inc. | 2,025.00 | Treasurer, State of NH | 75.00 |
| Home Depot Credit Services | 133.95 | Treasurer, State of NH@ | 63.00 |
| Howard P Fairfield LLC | 1,326.81 | Tri-County CAP | 2,000.00 |
| Huckins' Heather | 438.00 | Trusted Electrical Services, LLC | 2,175.00 |
| IDS | 72.25 | Union Leader Corp. | 1,306.20 |
| Industrial Protection Services, LLC | 794.00 | United Safety Services | 1,557.00 |
| IntraSystems, LLC | 26,191.83 | United States Treasury | 19.32 |
| Irving Energy | 41,807.98 | USPS Plymouth | 256.00 |
| Irving Oil Marketing, Inc | 99.97 | Verizon | 4,104.03 |
| Jacob Fogarty' | 480.00 | Virginia Merrill | 288.00 |
| John Jenness | 196.05 | Vision Government Solutions | 9,001.00 |
| John Johnson | 74.66 | Wayne Alarm Systems | 631.44 |
| Jordan Equip | 6,451.51 | Wayne Thompson Services | 6,500.00 |
| Just Hit Print, IIc | 874.00 | WeatherStrong | 2,330.00 |
| Karen Simula | 636.00 | WESCO Distribution Inc. | 25.14 |
| Kathy Vestal | 1,522.14 | William Bucklin@ | 200.92 |
| Kuplin Land Services, LLC | 312.50 | Woolsey, Elizabeth | 764.00 |
| Lakes Region Environmental Contractors | 2,197.62 | | 1,895,856.30 |

Town of Bridgewater Employees Salaries January through December 2024

| | Jan - Dec 24 |
|--------------------------|--------------|
| Atwood, Donald | 27,307.01 |
| Bird, Andrew J | 699.75 |
| Bucklin, William | 63,550.16 |
| Cate, Arnold | 81,899.12 |
| Converse, Julie A | 40,808.85 |
| DeCormier, Cameron J | 48,641.73 |
| DeCormier, Devin S | 61.15 |
| Fischer, Linda | 10,732.11 |
| Fogarty, Jacob | 80,111.28 |
| Furmanick, Sara E | 1,452.80 |
| Gickas, James | 6,945.70 |
| Hegener, Sarah E | 25,271.61 |
| Hemphill, Helen | 1,300.00 |
| Huckins, George | 99,188.66 |
| Jenness, Jr, Maurice | 7,256.70 |
| Johnson, John R | 35,169.59 |
| Keeler, Dylan | 105.00 |
| Kenny, Colleen | 20,822.00 |
| Lyford, Catherine | 1,117.50 |
| Marsinelli, Bethany M | 45,313.23 |
| Marsinelli, Joseph A | 3,090.96 |
| Merrill, Virginia S | 3,745.76 |
| Morrill Jr, Paul Wesley | 7,256.70 |
| Murphy, Terence M | 7,256.70 |
| Paratore, James M | 1,314.00 |
| Petraszewski, Margaret B | 4,452.00 |
| Sellers, Donna L | 5,222.91 |
| Smith, Aerick T | 2,412.78 |
| Taishoff, Daniel J | 10,621.85 |
| Thompson, Evan S | 1,397.83 |
| Vestal, Kathy A | 16,500.00 |
| Walker, Dylan D | 76.20 |
| Woolsey, Elizabeth A | 4,438.30 |
| TOTAL | 665,539.94 |
| | |

| Tax | Rate | Com | parisons |
|-----|------|-----|----------|
|-----|------|-----|----------|

| Annah | 27.04 |
|-------------------------|-------|
| Acworth | 27.04 |
| Albany | 9.14 |
| Alexandria | 19.03 |
| Allenstown | 25.42 |
| Alstead | 26.98 |
| Alton | 12.98 |
| Amherst | 22.93 |
| Andover | 14.64 |
| Antrim | 20.79 |
| Ashland | 18.39 |
| Atkinson | 12.92 |
| Atkinson & Gilmanton(U) | 0.00 |
| Auburn | 13.47 |
| Barnstead | 16.31 |
| Barrington | 17.59 |
| Bartlett | 5.58 |
| Bath | 23.43 |
| Bean's Grant (U) | 0.00 |
| Bean's Purchase (U) | 0.00 |
| Bedford | 15.81 |
| Belmont | 15.74 |
| Bennington | 22.47 |
| Benton | 8.37 |
| Bethlehem | 17.18 |
| Boscawen | 19.26 |
| Bow | 19.78 |
| Bradford | 15.73 |
| Brentwood | 25.17 |
| Bridgewater | 5.40 |
| Bristol | 23.62 |
| Brookfield | 11.16 |
| Brookline | 22.61 |
| Cambridge (U) | 2.81 |
| Campton | 17.22 |
| Canaan | 29.53 |
| Candia | 12.86 |
| Canterbury | 22.68 |
| Carroll | 11.90 |
| Center Harbor | 10.69 |
| Chandler's Purchase (U) | 0.00 |
| Charlestown | 36.36 |
| Chatham | 7.09 |
| Chester | 16.36 |
| Chesterfield | 20.24 |
| Chichester | 17.33 |
| Claremont | 29.26 |
| Clarksville | 21.71 |
| Colebrook | 34.97 |
| Columbia | 22.28 |
| | |

| Concord | 27.69 |
|---------------------|-------|
| Conway | 11.32 |
| Cornish | 16.19 |
| Crawford's Purchase | 0.00 |
| Croydon | 14.99 |
| Cutt's Grant (U) | 0.00 |
| Dalton | 15.06 |
| Danbury | 22.00 |
| Danville | 22.11 |
| Deerfield | 24.61 |
| Deering | 28.10 |
| Derry | 18.69 |
| Dix's Grant (U) | 0.00 |
| Dixville (U) | 0.00 |
| Dorchester | 14.90 |
| Dover | 18.17 |
| Dublin | 17.99 |
| Dummer | 8.72 |
| Dunbarton | 26.38 |
| Durham | 20.33 |
| East Kingston | 16.13 |
| Easton | 13.91 |
| Eaton | 12.81 |
| Effingham | 27.52 |
| Ellsworth | 15.21 |
| Enfield | 16.91 |
| Epping | 25.23 |
| Epsom | 26.64 |
| Errol | 9.22 |
| Erving's Grant (U) | 0.00 |
| Exeter | 17.79 |
| Farmington | 14.88 |
| Fitzwilliam | 18.27 |
| Francestown | 16.06 |
| Franconia | 15.98 |
| Franklin | 17.15 |
| Freedom | 7.18 |
| Fremont | 26.37 |
| Gilford | 11.25 |
| Gilmanton | 14.74 |
| Gilsum | 14.54 |
| Goffstown | 20.44 |
| Gorham | 28.29 |
| Goshen | 23.32 |
| Grafton | 30.60 |
| Grantham | 19.61 |
| Greenfield | 22.25 |
| Greenland | 12.99 |
| Green's Grant (U) | 6.69 |

| Groton | 9.69 |
|-----------------------|-------|
| Hadley's Purchase (U) | 0.00 |
| Hale's Location (U) | 3.53 |
| Hampstead | 18.54 |
| Hampton | 12.32 |
| Hampton Falls | 14.32 |
| Hancock | 25.11 |
| Hanover | 17.68 |
| Harrisville | 12.04 |
| Hart's Location | 2.81 |
| Haverhill | 19.44 |
| Hebron | 6.99 |
| Henniker | 23.90 |
| Hill | 13.46 |
| Hillsborough | 33.44 |
| Hinsdale | 29.39 |
| Holderness | 8.65 |
| Hollis | 17.73 |
| Hooksett | 16.96 |
| Hopkinton | 21.89 |
| Hudson | 16.45 |
| Jackson | 6.75 |
| Jaffrey | 32.80 |
| Jefferson | 19.99 |
| Keene | 33.07 |
| Kensington | 13.21 |
| Kilkenny (U) | 0.00 |
| Kingston | 16.61 |
| Laconia | 13.63 |
| Lancaster | 19.18 |
| Landaff | 25.87 |
| Langdon | 28.12 |
| Lebanon | 26.28 |
| Lee | 25.77 |
| Lempster | 28.86 |
| Lincoln | 11.68 |
| Lisbon | 19.98 |
| Litchfield | 20.78 |
| Littleton | 24.94 |
| Livermore (U) | 0.00 |
| Londonderry | 16.14 |
| Loudon | 23.25 |
| Low & Burbank's | 0.00 |
| Lyman | 21.65 |
| Lyme | 27.50 |
| Lyndeborough | 27.50 |
| Madbury | 25.86 |
| Madison | 15.77 |
| Manchester | 15.77 |
| wanchester | 19.28 |

Tax Rate Comparisons Continued...

| Marlborough | 28.73 |
|-----------------------|-------|
| Marlow | 31.00 |
| Martin's Location (U) | 26.07 |
| Mason | 25.55 |
| Meredith | 10.26 |
| Merrimack | 20.69 |
| Middleton | 15.54 |
| Milan | 23.33 |
| Milford | 23.67 |
| Millsfield (U) | 0.00 |
| Milton | 13.95 |
| Monroe | 10.66 |
| Mont Vernon | 19.76 |
| Moultonborough | 5.65 |
| Nashua | 15.90 |
| Nelson | 17.71 |
| New Boston | 23.79 |
| New Castle | 5.39 |
| New Durham | 19.43 |
| New Hampton | 13.25 |
| New Ipswich | 15.22 |
| New London | 11.61 |
| Newbury | 10.02 |
| Newfields | 16.09 |
| Newington | 7.88 |
| Newmarket | 17.20 |
| Newport | 24.31 |
| Newton | 25.37 |
| North Hampton | 12.80 |
| Northfield | 14.77 |
| Northumberland | 22.44 |
| Northwood | 15.57 |
| Nottingham | 20.46 |
| Odell (U) | 6.07 |
| Orange | 26.00 |
| Orford | 34.75 |
| Ossipee | 11.60 |
| Pelham | 18.34 |
| Pembroke | 19.64 |
| Penacook | 30.64 |
| Peterborough | 32.50 |
| Piermont | 22.48 |
| Pinkham's Grant (U) | 13.66 |
| Pittsburg | 9.60 |
| Pittsfield | 29.87 |
| Plainfield | 17.60 |
| Plaistow | 20.72 |
| Plymouth | 25.12 |
| Portsmouth | 11.18 |

| Randolph | 11.14 |
|--------------------------|---------|
| Raymond | 21.91 |
| Richmond | 17.86 |
| | |
| Rindge | 25.31 |
| Rochester Rollinsford | 14.85 |
| | 16.41 |
| Roxbury | 15.64 |
| Rumney | 14.44 |
| Rye | 8.66 |
| Salem | 17.60 |
| Salisbury | 16.21 |
| Sanbornton | 12.81 |
| Sandown | \$17.72 |
| Sandwich | \$9.05 |
| Sargent's Purchase | \$0.00 |
| Seabrook | \$11.72 |
| Second College Grant | \$0.00 |
| Sharon | \$15.36 |
| Shelburne | \$18.95 |
| Somersworth | \$18.70 |
| South Hampton | \$13.80 |
| Springfield | \$23.66 |
| Stark | \$10.86 |
| Stewartstown | \$15.98 |
| Stoddard | \$11.76 |
| Strafford | \$19.76 |
| Stratford | \$28.51 |
| Stratham | \$13.12 |
| Success (U) | \$0.00 |
| Sugar Hill | \$11.49 |
| Sullivan | \$18.09 |
| Sunapee | \$10.01 |
| Surry | \$16.82 |
| Sutton | \$26.94 |
| Swanzey | \$19.06 |
| Tamworth | \$14.43 |
| Temple | \$15.99 |
| Thompson & | \$1.97 |
| Thornton | \$11.37 |
| Tilton | \$10.80 |
| Troy | \$18.59 |
| Tuftonboro | \$7.62 |
| Unity | \$17.43 |
| Wakefield | \$7.52 |
| Walpole | \$17.11 |
| Warner | \$30.89 |
| Warren | \$22.75 |
| Washington | \$15.24 |
| Waterville Valley | \$9.04 |

| \$20.39 |
|---------|
| \$15.53 |
| \$22.20 |
| \$7.56 |
| \$23.06 |
| \$16.40 |
| \$25.60 |
| \$24.87 |
| \$29.25 |
| \$22.64 |
| \$13.56 |
| \$15.90 |
| \$20.32 |
| |

"U" indicates "Unincorporated areas"

Fire Department Report

2024 has been a busy year for the Bridgewater Fire Department and EMS. We responded to 231 emergency calls, along with other calls for non-emergency services to assist the public. As the population of Bridgewater continues to age, we are seeing a growing demand for basic non-emergency services, something we attempt to meet in addition to our primary focus.

I want to thank the fire and EMS personnel of Bridgewater who continue to serve our community with professionalism and care. Though our department is small, the commitment of our team members has a deep impact on our community.

It is important to acknowledge our limited staffing sometimes impacts our ability to respond as quickly as we would like. We always strive to do our best with the resources available, but occasionally, we do rely on mutual aid from neighboring towns for additional support such as heavy lifting and other critical tasks. This collaborative effort is a great example of how neighboring communities come together to assist each other when it matters most.

Providing the level of service our community deserves has become more challenging due to staffing challenges. As our team members' personal circumstances evolve, so does their availability to respond to calls. This can occasionally stretch our resources, but we remain committed to doing the best we can. Other towns are experiencing similar issues relative to labor issues.

As we move forward, we encourage anyone interested in assisting our department to visit or call the station during the day, Monday through Friday. Your support can truly make a difference and help us continue to provide the care and service that our community deserves.

This year marks an incredible milestone—50 years since the Fire Department was established. In that time, the Department has come a long way. We've seen many changes, from the days when we simply put water on fires, to the wide range of emergency and non-emergency calls we handle today.

We are truly grateful for the continued support of our community.

Chief Donald Atwood

EMS Department Report

At the end of 2024 we took delivery of our new ambulance. The current ambulance will be transitioned into a rescue vehicle with the capability of transporting if needed.

The EMS department handles calls for service from all facets:

medical calls with transport, medical calls without transport, lift assists, elderly assists, search and rescue, water rescues, motor vehicle accidents, and fire standbys are just a brief glimpse of what we get called to.

Bridgewater EMS department is always looking for people who are interested in helping our town are currently seeking anyone who is Nationally Registered at the EMR, EMT, and AEMT level or interested in becoming EMR or EMT.

A continued trend we have noticed this year more than years past is that the general public does not feel that their incident is an emergency therefore calling our station directly. The problem that occurs is that our station is not staffed 24 hours 7 days a week. Most providers are on call from home during non-business hours. Calling and leaving a message may not get answered for a few days. For calls after hours such as falls, smoke/ CO detector problems, lift assist or any of the such that you feel are not a direct emergency please CALL 911. Calling 911 also gives us information such as accurate locations and any updates as to the incident. If it is general business like permitting or general questions 603-744-6047.

As always, my staff and I remain committed to respond 24 hours a day 365 days a year.

Respectfully,

Jacob G. Fogarty Bridgewater Public Safety Director, EMS Deputy Chief, Fire Dept.

Bridgewater Police

The Bridgewater Police Department is dedicated to addressing the unique needs of our town. We always prioritize community relations and the safety of our residents, as well as the visitors who come to enjoy the beautiful town of Bridgewater.

I hold my EMS License and have responded to many calls with Bridgewater's Emergency Medical Services (EMS). The Bridgewater Police Department goes to all medical calls while we are on duty and assist with any help as needed. Officer Johnson is CPR-certified as well.

I want to remind the residents of Bridgewater that all our town roads have a posted speed limit of 25 mph. We cannot be everywhere to enforce the speed limit and would like your assistance with not only monitoring your speeds but also reporting any problem with speed areas that need enforcement.

The Police Department entrance is on the north side of the Bridgewater Public Safety building and has signs to encourage people to use this door, which goes directly to the Police Department. There is a doorbell to ring for assistance and if no one is in the office please as always call Plymouth Dispatch at (603)536-1626 or **911** in case of an emergency.

I would like to once again thank the Selectboard for their continued support and confidence in me, as well as all the town employees and residents of Bridgewater. I would like to thank all the other local and state agencies that we depend on for assistance throughout the year. Lastly, I would to say thank you to Officer Johnson for his dedicated service to Bridgewater.

Assessor's Report

In 2024, there were roughly 100 properties visited that had outstanding building permits or had ongoing construction as of April 1, 2023. These properties were adjusted accordingly.

Data verification of all properties will continue this year. We visited roughly 325 properties for assessment data verification. We expect to visit another 300-350 properties. Our goal is to verify the physical data to ensure the assessments are accurate. If no-one is at home, we will take the opportunity to verify the exterior measurements of all primary improvements (buildings etc.).

If an adult is home at the time of the visit, the representative from the Assessor's Office will ask to verify the interior information via tour provided by the adult, if it is safe for all involved. At no time will a representative enter a property where a minor is the only person home. In the event a property is posted "No Trespassing", the representative will knock on the door to seek permission to verify the physical data. In the event no-one is home, there will be no attempt to verify the exterior data. The Assessing Official will make another attempt on a subsequent date. If the property is "Posted" and gated the Assessor's Office will not enter the premises. However, there will be a letter sent requesting an appointment to verify the physical data. If the property owner doesn't respond to the request, the Assessor will estimate the features of the property to the best of his/her ability.

It is of the utmost importance to have accurate data to ensure all property owners in Bridgewater are assessed equitably.

Bridgewater conducted a town-wide re-assessment in 2024 bringing the assessments to market value as of April 1, 2024. The preliminary results of the 2024 ratio study is a median assessment to sale ratio of 96.8%, a weighted mean of 95.3%, a mean of 96.7, and the coefficient of dispersion (COD) is 6.3%. Please be advised these are not final. The final results will be available in the first quarter of 2025.

Please take the time to review your property record card for accuracy on an annual basis. If you have questions, please contact the selectmen's office.

I would like to thank you for your continued cooperation.

Sincerely, Brendon McGahan, CNHA Granite Hill Municipal Services Bridgewater Assessing Agent

Highway Department Report

In 2023, I noted how the wettest Spring and Summer impacted our Town and this department. 2024 turned very dry and the winter of 2025 started with modest precipitation but suddenly turned very cold with many snow events. New England weather lives up to the saying "If you don't like the weather in New England now, just wait a few minutes."

Much of our work is determined by the severity of the weather. We recently purchased a version of a culvert vacuum cleaner that we use to remove debris in the area of a culvert. Maintaining ditch lines, and entry area of a culvert helps in avoiding road damage. We do our best to keep the roads safe, but driving during extreme weather events should be done with extreme caution.

The efforts of Bill and Cameron are greatly appreciated in helping to maintain safe roads.

Sincerely, Arnold "Buck" Cate

Bridgewater – Hebron Village District Fiscal Year 2024

Bridgewater-Hebron Village District 2024 Annual Report

In last year's report, we noted that HB 349 was approved by the NH Legislature expanding on our legal status as a village district to establish a three-town special purpose school district. It was signed into law in August 2023. That task was completed with an overwhelming vote by Bridgewater, Hebron, and Groton, creating the Pasquaney School District (SAU108). Since that time, the Pasquaney School Board has been busy establishing the necessary systems for the foundation of the new district.

As most realize, the school building is jointly owned by the Towns of Bridgewater and Hebron through B-HVD, and the building is leased to SAU4 for one dollar a year. That lease is being renewed with similar conditions to SAU108. The B-HVD Board has been busy dealing with the maintenance and upgrades of the building and grounds as we are, essentially, the "landlords" leasing the building to SAU108.

Playgrounds: As we mentioned last year, we needed a new playground to replace the aging one, and a small playground for the preschool/kindergarten area that accommodates special needs children. The cost of the equipment and installation of the new playgrounds was \$220,000. Plus, there were additional expenses of about \$20,000 for dismantling and removal of the old equipment; site work; and installation of the playground mulch. Through private donations, we raised slightly more than \$200,000 for the project. We now have two modern, more accessible playgrounds that are suitable for a greater range of ages. We thank all who donated their time and funds to make this possible.

Finances: The finances of the Village District continue to be in good order. The short-term bond issue was paid off in 2024. The building remains in sound condition.

We are pleased to report that B-HVD has received a \$500,000 challenge grant to add two classrooms to the school. This grant is a one-time opportunity and is only available if the addition goes forward this year. The cost to expand the building; repave the aging parking lots; purchase furniture; add a bus parking lot; upgrade the analog communication and clock systems; and make other system repairs will require a short-term bond of 5-6 years. The cost to maintain the building and amortize the loan <u>will not</u> <u>raise the existing Village District tax rate</u> to either town. The 2025 B-HVD budget will be **level funded** at the 2024 amount. More details will follow in the near future.

Addition of Classrooms: The original building was planned for expansion with the HVAC, electrical, and other systems designed to accommodate additions. We added two classrooms to the initial plans in the east wing when we built the school. The addition being proposed is on the west wing of the building, which currently houses the kindergarten and preschool. This will allow moving the younger grades, currently in the east wing, to the new classrooms. That will free up two rooms in the east wing to act as multipurpose rooms for grades 6-8. The estimate for the classroom addition is \$1,250,000. Paving is \$250,000. We will also incur other costs such as furniture. If the bond is approved at the spring B-HVD Annual Meeting, a private donation of \$500,000 will be forthcoming. That donation has been approved and escrowed by the foundation subject to the voters' approval of the addition. There are sufficient funds currently in the existing budget to amortize the requested bond without raising the tax rate.

We will keep you informed about these matters through both towns' websites and by email.

Terry Murphy, Derry Riddle, Bill White Commissioners

Profit & Loss January through December 2024

| Income | |
|------------------------------------------|------------|
| 3401.00 · Local Revenues | |
| 3401.10 · Town of Bridgewater | 267,072.15 |
| 3401.20 · Town of Hebron | 185,877.85 |
| 3401.99 · Other Local Revenues | 19,479.00 |
| Total 3401.00 · Local Revenues | 472,429.00 |
| 3502.00 · Interest | |
| 3502.10 · Interest on Deposits | 49.92 |
| Total 3502.00 · Interest | 49.92 |
| 4990.00 ·Defferred Revenue Prior Yr | 239,300.00 |
| Total Income | 711,778.92 |
| Gross Profit | 711,778.92 |
| Expense | |
| 4130.00 · Executive | |
| 4130.10 · Commissioners Salaries | 1,500.00 |
| 4130.20 · Commissioners Expenses | 1,000.00 |
| 4130.35 · Phone | 2,714.36 |
| 4130.99 · Other Office Expenses | 400.00 |
| Total 4130.00 · Executive | 5,614.36 |
| 4140.00 · Election/Clerk | |
| 4140.10 · District Clerk Salary | 500.00 |
| 4140.20 · Administrative Salaries & Fees | 19,951.25 |
| 4140.25 · Election Admin./Stipends | 90.00 |
| 4140.70 · Election Expense | 305.00 |
| Total 4140.00 · Election/Clerk | 20,846.25 |
| 4150.00 · Financial Administration | |
| 4150.10 · Audit | 6,300.00 |
| Total 4150.00 · Financial Administration | 6,300.00 |
| 4151.00 · District Treasurer | |
| 4151.10 · Treasurer Salary | 500.00 |
| 4151.32 · Software | 26,159.25 |
| 4151.40 · Office Equipment | 2,622.73 |
| 4151.99 · Other Treasurer Expense | 236.00 |
| Total 4151.00 · District Treasurer | 29,517.98 |
| 4153.00 · Legal Matters & Expense | |
| 4153.10 · General Legal Expense-District | 58,071.00 |
| Total 4153.00 · Legal Matters & Expense | 58,071.00 |
| 4194.00 · District Buildings | |
| 4194.13 · School- Repairs and Service | 121,510.16 |
| 4194.14 · School Maintenance Contracts | 6,253.92 |
| 4194.19 · School- Other Exp | 1,320.00 |
| 4194.23 · Westcott Bldg- Repairs & Serv | 1,211.10 |
| 4194.60 · Server/Networking Expense | 7,601.22 |
| 4194.99 · Other District Building Exp. | 15.50 |
| Total 4194.00 · District Buildings | 137,911.90 |

Profit & Loss Continued January - December 2024

| 4196.00 · Insurance | |
|---------------------------------------------|------------|
| 4196.10 · Insurance - General Liability | 7,644.00 |
| 4196.50 · Insurance - Work. Comp. | 316.00 |
| Total 4196.00 · Insurance | 7,960.00 |
| 4311.00 · Highway & Streets - | |
| 4312.00 · Fields Maintenance | 17,310.78 |
| 4319.10 · Plowing | 9,125.00 |
| Total 4311.00 · Highway & Streets - | 26,435.78 |
| 4711.00 · Debt Service | |
| 4711.10 · Long Term Debt - Note 1 | 79,013.76 |
| 4721.10 · Interest - LT Bonds & Notes #1 | 3,513.71 |
| Total 4711.00 · Debt Service | 82,527.47 |
| 4902 · Capital Outlay - Equip & Mach. | |
| 4902.03 · Greenhouse Equipment | 497.81 |
| 4902.04 · Playground Equipment | 236,248.35 |
| Total 4902 · Capital Outlay - Equip & Mach. | 236,746.16 |
| 66900 · Reconciliation Discrepancies | -2,576.35 |
| Total Expense | 609,354.55 |
| Net Income | 102,424.37 |

Bridgewater-Hebron Village District Vendor Summary 2024

| Alma | 1.998.00 | LSS,LLC | 7.180.00 |
|-----------------------------------------|------------|--------------------------------------|------------|
| Apptegy, inc. | 8.400.00 | Mary E Robie | 225.00 |
| Athletic Facility Solutions, LLC | 5,229.00 | Mathew Denton | 50.00 |
| AUDREY JOHNSON | 45.00 | Merrill's Property Maintenance | 35,482.73 |
| Breezeline | 2,714.36 | Newfound Lawncare | 8,995.00 |
| Budget Blinds of Central NH | 1,533.00 | NEWFOUND PLUMBING & HEATING | 5,036.41 |
| CINCINNATI INSURANCE CO | 8,765.00 | NH Restaurant Equipment Sales & Serv | 274.00 |
| COLLEEN KENNY | 560.00 | NH SCHOOL ADMINISTRATORS ASSO | 400.00 |
| CONTROL TECHNOLOGIES | 27,081.00 | PEGGIE PETRASZEWSKI | 560.00 |
| Daryll Ellis | 547.86 | PLODZIK & SANDERSON, PA | 6,300.00 |
| DERRY RIDDLE | 500.00 | Roberta Flynn | 45.00 |
| Elan Financial Services | 497.81 | Robin Reinhold | 14,235.00 |
| Game Time | 219,285.15 | ROSE WILLIAMS | 45.00 |
| GERALD CONEY | 720.00 | ROWELL'S SEWER & DRAIN | 4,959.25 |
| GoDaddy | 2,338.72 | Russell Holden | 5,716.25 |
| GRANITE STATE GLASS | 528.00 | STANLEY ELEVATOR CO. INC | 435.00 |
| GRANITE STATE PLUMBING AND HEATING, LLC | 43,400.00 | State of NH - MV | 6.00 |
| HALL'S EXCAVATION INC. | 7,200.00 | TERENCE MURPHY | 500.00 |
| IntraSystems, LLC | 7,622.73 | TOWN OF BRIDGEWATER | 9.50 |
| Joe Warren & Sons Co. Inc. | 120.00 | TREASURER STATE OF NH | 50.00 |
| John Jenness | 262.50 | Troy Boynton | 1,100.00 |
| JOHNSON CONTROLS | 13,834.73 | Trusted Electrical Services, LLC | 4,625.00 |
| Joseph Hogan & Company Builders | 111.10 | Tyler Technologies, Inc | 15,761.25 |
| JP Pest | 1,730.00 | UNION BANK | 82,648.92 |
| JUDY DODGE | 45.00 | VIRGINIA MERRILL | 45.00 |
| Julie Converse | 500.00 | Wadleigh, Starr & Peters, PLLC | 58,071.00 |
| LAKES REGION ENVIRONMENTAL | 1,320.00 | WAYNE ALARM | 658.92 |
| Lakes Region Epoxy | 1,818.16 | WILLIAM WHITE | 500.00 |
| | | TOTAL | 612,621.35 |

HB Refuse District Fiscal Year 2024

HB Refuse District Year-End Report 2024

Today's solid waste management systems face several challenges. These include increasing volumes of waste, limited landfill space, and the environmental impact of waste disposal methods. Additionally, public awareness and participation in waste management processes are often lacking, further complicating the situation.

New this year, all rechargeable and lithium batteries have to be deposited in a separate barrel away from standard batteries. They are a potential fire hazard and pollution problem. Please do not mix in the general trash. They can be a high risk for a fire. New Hampshire now has regulations and those types of batteries can be recycled. We can be fined if disposed of improperly.

In addition, the increasing demand for electronic gadgets and the short lifespan of many devices contribute to the exponential growth of e-waste. We all are constantly enticed by the latest models, leading to a higher turnover of electronic devices and a larger accumulation of discarded products. These devices contain hazardous materials such as lead, mercury, and cadmium, which can contaminate soil, water, and air if not handled properly. Like the batteries, please don't include in the general trash.

This year, more summer visitors and construction resulted in greater volume.

We appreciate your help in our recycling programs. Often, we hear, "does recycling pay?" No, it's a lower cost alternative to solid waste management. Waste diversion with volume reduction joined with recycling lowers costs. The days of tossing waste in an outside burn pile is long gone.

Thanks for your efforts,

Kieran Murphy, Manager

Profit & Loss Summary January 2024 through December 2024

| Income | |
|------------------------------------------------|------------|
| 3000.00 · Revenues | |
| 3110.10 · Recycling Revenues | |
| 3110.2 · Gilpatric Salvage | 4,352.34 |
| 3110.10 · Recycling Revenues - Other | 4,548.20 |
| Total 3110.10 · Recycling Revenues | 8,900.54 |
| 3110.20 · Disposal Fees - Residents | 16,709.00 |
| Total 3000.00 · Revenues | 25,609.54 |
| 3120.00 · District Contributions by Town | |
| 3120.20 · Contribution -Bridgewater | 375,000.00 |
| Total 3120.00 · District Contributions by Town | 375,000.00 |
| 3130.00 · Misc Revenues | |
| 3130.10 · Interest on Accounts | 2.42 |
| Total 3130.00 · Misc Revenues | 2.42 |
| Total Income | 400,611.96 |
| Gross Profit | 400,611.96 |
| Expense | , |
| 4130.00 · Executive Expenses | |
| 4130.15 · Commissioner's Expenses | 20.52 |
| 4130.25 · Office Supplies | 0.00 |
| 4130.70 · Fees, Licenses, Dues | |
| 4130.9 · Other Fees, Licenses, Dues | 47.76 |
| 4130.70 · Fees, Licenses, Dues - Other | 125.00 |
| Total 4130.70 · Fees, Licenses, Dues | 172.76 |
| 4130.75 · Outside Services, Subcontrators | 12,482.50 |
| Total 4130.00 · Executive Expenses | 12,675.78 |
| 4150.10 · Auditing Expense | 6,250.00 |
| 4151.00 · Treasurer - HB | |
| 4151.99 · Other Treasurer Expense | 14.00 |
| Total 4151.00 · Treasurer - HB | 14.00 |
| 4155.00 · Personnel Administration | |
| 4155.10 · Social Security - FICA - HB | 8,836.70 |
| 4155.20 · Social Security - Medicare | 2,066.65 |
| 4155.30 · Unemployment Comp HB | 0.00 |
| 4155.50 · Retirement Expense - HB | 6,296.10 |
| 4155.70 · Health Insurance | |
| 4755.71 · Opt Out | 0.00 |
| 4155.70 · Health Insurance - Other | 19,025.00 |
| Total 4155.70 · Health Insurance | 19,025.00 |
| Total 4155.00 · Personnel Administration | 36,224.45 |

Profit & Loss Summary Continued... January 2024 through December 2024

| 4194.00 · Building Expense | |
|-----------------------------------------------------------|--------------------|
| 4194.00 · Building Expense 4194.10 · Repairs & Service | 4,830.24 |
| 4194.30 · Fire & Intrusion Alarm Service | 4,830.24 |
| 4194.40 · Alarm Monitoring Exp. | 304.00 |
| 4194.70 · Custodial | 30.02 |
| Total 4194.00 · Building Expense | |
| 4196.00 · Insurance | 5,536.26 |
| 4196.00 · Insurance 4196.10 · General Liability Ins. | 2 110 00 |
| 4196.20 · Public Officials Bond | 2,110.00 158.00 |
| | |
| 4196.40 · Insurance Floaters(computers) | 978.00 |
| 4196.50 · Work. Comp. Insurance | 5,022.00 |
| 4196.60 · Building & Eq. Insurance | 11,190.00 |
| Total 4196.00 · Insurance | 19,458.00 |
| 4324.00 · Sanitation/Operation Cost | 77 005 07 |
| 4324.06 · Manager Wages | 77,685.97 |
| 4324.07 · Wages- Regular employees | 64,841.52 |
| 4324.09 · Protective Equipment | 585.66 |
| 4324.10 · Personal Reinbursement - Dist. | 480.00 |
| 4324.12 · Uniform Expense | 1,150.97 |
| 4324.18 · Fees, Licenses & Dues | 1,950.00 |
| 4324.20 · Phone | 2,173.29 |
| 4324.40 · Recycling Equipment Expense | 7 405 40 |
| 4324.3 · Shredder Maintenance | 7,425.10 |
| Total 4324.40 · Recycling Equipment Expense | 7,425.10 |
| 4325.45 · Recycling Expense | |
| 4325.3 · Electronics Recycling Costs | 1,393.71 |
| 4325.4 · Dumpster Removal Costs | 49,801.03 |
| 4325.7 · Baling Banding | 1,562.78 |
| Total 4325.45 · Recycling Expense | 52,757.52 |
| 4326.50 · Incineration Eq. Maint & Repair | |
| 4326.3 · Loader/Feed Ram Expense | -835.95 |
| 4326.9 · Scrubber Repairs | 0.00 |
| 4326.50 · Incineration Eq. Maint & Repair - Other | 5,625.00 |
| Total 4326.50 · Incineration Eq. Maint & Repair | 4,789.05 |
| 4327.55 · Operation Expense | |
| 4327.1 · Propane | 3,074.50 |
| 4327.2 · Electricity | 12,557.50 |
| 4327.7 · Diesel Fuel Expense | 4,290.31 |
| Total 4327.55 · Operation Expense | 19,922.31 |

Profit & Loss Summary Continued... January 2024 through December 2024

| 4328.60 · Pollution Control Expense | |
|-------------------------------------------|------------|
| 4328.1 · CEMS Expense | 8,124.13 |
| 4328.2 · Calibration gases | 5,826.32 |
| 4328.5 · Air Testing | 29,400.00 |
| Total 4328.60 · Pollution Control Expense | 43,350.45 |
| 4330.70 · Accessory Exp. | |
| 4330.1 · Skid Steer # 1 S250 | 10,265.73 |
| 4330.2 · Skid Steer #2 S130 | 4,100.00 |
| 4330.6 · F550 | 215.85 |
| 4330.8 · Compactor | 600.00 |
| 4330.9 · Open top dumpsters | 9,937.32 |
| 4330.70 · Accessory Exp Other | 251.98 |
| Total 4330.70 · Accessory Exp. | 25,370.88 |
| 4331.75 · Shop Inventory | |
| 4331.3 · Other Shop Inventory | 559.61 |
| Total 4331.75 · Shop Inventory | 559.61 |
| Total 4324.00 · Sanitation/Operation Cost | 303,042.33 |
| 4600.00 · Legacy Costs | |
| 4601.00 · Old C/D landfills | 2,468.66 |
| 4602.00 · Monitoring Wells | 1,383.80 |
| Total 4600.00 · Legacy Costs | 3,852.46 |
| 66000 · Payroll Expenses | 277.25 |
| Total Expense | 387,330.53 |
| | 13,281.43 |

Vendor Summary January 2024 through December 2024

| Airgas 5,826.32 McMaster-Carr Supply | 2,708.05 |
|-----------------------------------------------------------------------------|-----------|
| Atlantic Broadband 180.00 Murphy Kieran | 480.00 |
| Aubuchon Hardware 113.67 Newfound Plumbing | 150.00 |
| Blue Sky Environmental, Inc. 5,445.00 Northeast Security Agency | 304.00 |
| Bristol Laundromat 592.00 NRRA | 125.00 |
| Cardmember Service (HB) 5,143.84 O'Reilly Auto Parts | 802.21 |
| Cincinnati Insurance Co. 6,472.00 Paul Ryan | 59.99 |
| CMA Engineers 2,468.66 Plodzik-Sanderson | 6,250.00 |
| Complete Recycling 1,393.71 QuickBooks Payroll Service | 277.25 |
| Consolidated Communications 2,173.29 Richard Hallberg | 902.50 |
| Control System Solutions 9,000.00 State of NH | 1,875.00 |
| DC Towing & Recovery, LLC 850.00 Teledyne Instruments | 7,944.13 |
| Eurofins Environment Testing NE, LLC 1,383.80 The Main Street America Group | 158.00 |
| EVERSOURCE 12,557.50 Trusted Electrical Services, LLC | 3,815.00 |
| Foy Insurance Group 4,276.00 United Safety Services, LLC | 372.00 |
| Gammie Air Monitoring LLC 29,400.00 United States Treasury | 6.44 |
| HealthTrust 19,018.56 UNTHA America | 7,425.10 |
| Interstate Billing Service, Inc. 9,415.73 Waste Management | 49,801.03 |
| Irving Energy 7,314.10 WeatherStrong | 210.00 |
| Maguire Equipment Inc. 10,537.32 Weisberg, Michael | 75.00 |
| Mary E Robie 2,580.00 World Insurance Associates LLC | 8,552.00 |
| TOTAL 2 | 28,434.20 |

Hebron-Bridgewater Refuse District Employee Salaries

January through December 2024

| Kieran P Murphy | 78,701.53 |
|--------------------|------------|
| Michael A Weisberg | 42,462.53 |
| Paul V Ryan | 21,363.43 |
| TOTAL | 131,578.63 |

TOWN OF BRIDGEWATER

Notes

| | Mother's Name Elizabeth Ann Woolsey Alexa Maria Graham Megan Marie Salmon Ciara Jean Mooney Teagan Milly Rhodes Samantha Adele Hosking Luna Joan Trachy | Date of Marriage 2/4/2024 2/10/2024 12/7/2024 | Mother Shirley Brock Grace Develbis Marion Palmriello Vera Bisbee Katherine McGonagle Nancy Farnsworth Anita Bristol |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Births | Father's Name Cameron George Woolsey Christopher Allen Graham Ryan Douglas Salmon Xavier Ryun Oakes Nathan Robert Tucker Keith Lanyon Hosking Henry Even Trachy Marriages | Place of Marriage Bridgewater Plymouth Bridgewater Deaths | Father Allan Littlefield John Asher Pasquale Grasso Carl Hallberg John Connolly Robert Morin John Christianson, Sr. |
| | Birth Place Plymouth Plymouth Plymouth Plymouth Plymouth Lebanon | Person B Mark Andrew Gaulke Tabitha Kinney Weisberg Ernesto Antonio Emerson | A Nilitary N × N × N N N × N × N × N |
| | Birth Date 02/23/2024 04/18/2024 04/19/2024 05/14/2024 05/29/2024 10/15/2024 12/18/2024 | Person B Mark And Tabitha Ki Ernesto A | Date of Death 02/24/2024 03/23/2024 06/12/2024 06/18/2024 09/02/2024 09/05/2024 09/11/2024 |
| | Child's Name Isabelle Anne Woolsey Graham, Gracie Rose Riley Mae Salmon Stephan James Mooney Easton Daniel Tucker Kade Lanyon Hosking Freya Jane Trachy | Person A Christine Frances Segalas Stephen Edward Derochea Jr. Rebecca Sarah Corliss | Decedent Todd Wilson Littlefield Joyce Darlene Drew Deborah Anne McPherson Richard Carl Hallberg, Sr. Cheryl Ann Towle Thomas Michael Morin David Earl Christianson |

Town of Bridgewater 2024 Vital Records

Town of Bridgewater - Telephone Numbers

| TO REPORT A FIRE | 911 |
|---------------------------------------------------------------------------------------------------|-----------------------------------------|
| MEDICAL AMBULANCE DISPATCH | 911 |
| POLICE DEPARTMENT | 911 |
| Police - Business & Non Emergencies | 744-6745 |
| Fire Department - Business | 744-6047 |
| Highway Department | 744-6039 |
| New Hampshire State Police1- | 800-525-5555 |
| Poison Information Center1- | 800-562-8236 |
| Town Hall Rte 3A | 744-5055 |
| Business hours: Wednesday: 9 a.mNoon Thursday: Noon – 3 p.m. Except holidays & vacations | |
| Selectmen's Office Selectmen's Meeting Town Hall Rte 3A | 744-5055 |
| Every Thursday evening except holidays | 7:30 p.m. |
| | 968-7911 - 8:30 p.m. - 10:00 a.m. |
| Tax Collector: Kathy Vestal By Appointment | 968-9670 |
| Planning Board: Pat Roach Meets 3rd Tuesday of month 7:00 p.m. | 744-5055 |
| Board of Adjustment: Call Selectmen Meets on request | 744-5055 |
| <i>Building/Adding on?</i> File an application with building inspector Jim Gickas | 744-5055 |
| Fire Warden; Arnold Cate | 744-6039 |
| Issuing Agent – Fire Permits @ Fire Station M-F 8:30 am – 4:30 pr | n744-6047 |
| H-B Refuse District | 744-8938 |