

TOWN OF NEW IPSWICH ANNUAL REPORT



FOR THE YEAR ENDED DECEMBER 31, 2017

**FRONT COVER
BARRETT MANSION
COURTESY OF JOHN POLTRACK**

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TOWN OFFICIALS

BOARD OF SELECTMEN

David Lage, Chairman	March 2018
Jay Hopkins	March 2020
John Veeseer	Appointed
Timothy Johnson II	Resigned
Joanne Meshna, Town Administrator	Appointed

BOARD OF ASSESSORS

James Coffey, Chairman	March 2018
Jeanne Cunningham	March 2020
Frank Danisienka	March 2019
Debbie Deaton, Secretary	Appointed

TOWN CLERK/TAX COLLECTOR

Jessica Olson	March 2018
Wendy Drouin, Deputy/Assistant	Appointed

MODERATOR

Robert Romeril	March 2018
Earl Somero, Deputy	Appointed

TREASURER

Nancy Lashua	March 2019
Carlene Wardwell, Deputy	Appointed

POLICE

Timothy Carpenter, Chief	Appointed
Michael Abel, Lieutenant	Appointed

FIRE

Meredith Lund, Chief	Appointed
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PUBLIC WORKS

Peter Goewey, Director	Appointed
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SUPERVISORS OF THE CHECKLIST

Geraldine Nelson, Chairman	March 2018
Barbara Graham	March 2020
Deborah Harrity	March 2022

TRUSTEES OF TRUST FUNDS

Carol Romeril	March 2020
Woody Meiszner	March 2019
George Slyman, Jr.	March 2018

PLANNING BOARD

Bernard Hamill, Chairman	March 2018
Timothy Jones	March 2018
Elizabeth Freeman	March 2019
Ned Nichols	March 2019
Edward Dekker	March 2020
Paul Termin	March 2020
Deirdre Daley, Alternate	Appointed
David Lage, Selectmen's Representative	Appointed
Debbie Deaton, Alternate and Secretary	Appointed
Joanne Meshna, Alternate	Appointed

ZONING BOARD OF ADJUSTMENT

Wendy Juchnevics-Freeman, Chairman	Appointed
David Lage	Appointed
Stanford Long	Appointed
Edwin Somero	Appointed
Walker Farrey	Appointed
Joanne Meshna, Alternate	Appointed
Lori Rautiola, Alternate and Secretary	Appointed
Marianne Graham	Resigned

HEALTH OFFICER

Kim Sheriden	Appointed
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WELFARE

Carrie Traffie, Director	Appointed
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BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

Rickard Donovan Appointed

CONSERVATION COMMISSION

Robert Boynton, Chairman Appointed
Jack Messe Appointed
David McTigue Appointed
Matthew Oliveira Appointed
Lisa Oden Appointed
Karen Miller Appointed
Michael Bara Appointed
Lori Rautiola, Secretary, Alternate Appointed
Joanne Meshna, Alternate Appointed

TREE WARDEN

Rebecca Doyle Appointed

CEMETERY TRUSTEES

Michelle Pelletier, Chairman March 2018
David Keurulainen March 2018
William Seppala March 2019

EMERGENCY MANAGEMENT

James Hicks, Director Appointed

STEARNS BURTON LECTURE COMMITTEE

Mary Fortier Appointed
Al Jenks Appointed
Kitty Waitt Appointed

SEXTON

Oliver Niemi, Jr. Appointed

ARCHIVES COMMITTEE

Edward Rogers Appointed

FOREST FIRE WARDEN

Meredith Lund Appointed

ANIMAL CONTROL

Police Department

HERITAGE COMMISSION

Mark Hopkins, Chairman	Appointed
Jim Coffey	Appointed
Stanford Long	Appointed
Frances Atchison	Appointed
Carmen Madrid	Appointed
Jay Hopkins, Selectmen's Representative	Appointed

MEMORIAL DAY COMMITTEE

Oliver Niemi Jr., Chairman	Appointed
Don Poirier	Appointed
Linda Kivela	Appointed
Lance dePlante	Appointed
Peter Aho	Appointed
Dennis Gauvin	Appointed

BUDGET COMMITTEE

Brian Somero, Chairman	March 2018
Alan Doyle	Appointed
Danny Heath	Appointed
Jay Hopkins, Selectmen's Representative	Appointed
James King	Resigned
Wendy Juchnevics-Freeman	Resigned

OLD TOWN HALL COMMITTEE

Rebecca Doyle	Appointed
Ed Rogers	Appointed
Jay Hopkins	Appointed
William Kivela	Appointed

PARKS AND RECREATION

Nicole Talbot, Director	Appointed
Melinda Buxton	Resigned

POOL

Brianna Boulerville, Director	Appointed
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VIDEO COMMITTEE

Ronald Stanley

Appointed

ROAD COMMITTEE

Peter Goewey

Appointed

Ronald Stanley

Appointed

Butch Leel

Appointed

George Lawrence

Appointed

Marcus Rautiola

Appointed

NEW IPSWICH LIBRARY

Debbie Phillips, President

Trustee

Dawn Ronayne, Secretary

Trustee

June Nykanen, Treasurer

Trustee

Randy Anderson

Trustee

Steve Gallagher

Trustee

Gwyn Baldwin

Trustee

Michelle Pelletier

Trustee

Allen Howard

Trustee

Anne Soini, Librarian

Staff

Ann-Marie Howard, Assistant Librarian

Staff

Nina Kuusisto, Assistant Librarian

Staff

STATE REPRESENTATIVES TO GENERAL COURT

District 25 (Temple, Sharon and New Ipswich)

Craig C. Moore (R)
Paul Somero (R)

E-mail craig.moore@leg.state.nh.us
E-mail paul.somero@leg.state.nh.us

Executive Councilor District 5

David K. Wheeler (R)

E-mail David.Wheeler@nh.gov

STATE REPRESENTATIVES TO GENERAL COURT

Senator District 12

Kevin A. Avard (R)

E-mail Kevin.Avard@leg.state.nh.us

US Senators of the 115th Congress

Maggie Hassen (D)
Jeanne Shaheen (D)

E-mail www.hassen.senate.gov
E-mail www.shaheen.senate.gov

STATE OF NEW HAMPSHIRE

Executive Council

DAVID K WHEELER
EXECUTIVE COUNCILOR
DISTRICT FIVE



STATE HOUSE ROOM 207
107 NORTH MAIN STREET
CONCORD, NH 03301
WWW.NH.GOV/COUNCIL
(603) 271-3632

TO: All fifth District Cities and Towns
FROM: Executive Councilor David K. Wheeler
Annual Report for 2017

It is my honor to serve you as your Executive Councilor. Council District Five includes thirty-three cities and towns across southern New Hampshire. The Council has authority over all state contracts over \$25,000, all nominations to State boards and commissions, judicial appointments, department heads, and pardons. The five members of the Executive Council are also a part of the Governor's Advisory Commission on Intermodal Transportation (GACIT).

This year, seven new commissioners were nominated and confirmed. There were 348 nominations and confirmations to boards and commissions. The Council confirmed five Circuit Court Judges, one part-time Circuit Court Judge and one Supreme Court Associate Judge and approved \$1.34 billion in expenditures and \$5.7 billion in working capital. After hearing from the public and regional planning commissions and local officials, GACIT forwarded to the Governor a ten year transportation plan.

In September I had the pleasure of hosting our Governor and Council breakfast meeting at the Anheuser-Busch Brewery in Merrimack and the regular meeting at the Town Hall in Merrimack. Pastor Steven Closs, Chaplain to the Merrimack Police Department, offered an opening prayer and the Merrimack Police Honor Guard posted the colors. It was a privilege to show the Governor and other Executive Councilors one of the local communities from District Five.

I look forward to serving you in 2018! Please feel free to contact me if I can ever be of assistance.

Sincerely,

David Wheeler

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 01-4130.1-110 thru 01-4723.1-101; Mask = ##-###.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 18BUDGET

Budget Year: January 2018 thru December 2018

Account Number	Account Name	2017 Budget (3)	2017 Actual (4)	2018 Dept Head (5)	2018 BOS (6)	2018 Bud Com (7)
TOTAL OPERATING/WARRANT ARTICLES						
OPERATING BUDGET						
TOWN OFFICE/BOS						
01-4130.1-110	BOS OFFICE SALARIES	66260.00	66908.66	67897.00	69594.00	69594.00
01-4130.1-111	BOS CLERICAL ASSISTANTS	71379.00	66286.29	73170.00	73226.00	73226.00
01-4130.1-130	BOS SELECTMEN SALARIES	4500.00	4336.06	4500.00	4500.00	4500.00
01-4130.1-210	BOS HEALTH INSURANCE	26112.00	26112.30	24500.00	24500.00	24500.00
01-4130.1-211	BOS DENTAL INSURANCE	420.00	411.60	425.00	425.00	425.00
01-4130.1-212	BOS LIFE INSURANCE	108.00	96.60	95.00	95.00	95.00
01-4130.1-220	BOS FICA	8813.00	8241.82	9070.00	9134.00	9134.00
01-4130.1-225	BOS MEDI	2061.00	1927.49	2120.00	2136.00	2136.00
01-4130.1-230	BOS RETIREMENT	11024.00	11173.93	11685.00	11692.00	11692.00
01-4130.1-240	BOS EDUCATION TRAINING	500.00	220.00	400.00	400.00	400.00
01-4130.1-310	BOS CONT CONSULT SRVS	5000.00	1650.00	3000.00	3000.00	3000.00
01-4130.1-330	BOS SAFETY COMMITTEE	100.00	0.00	100.00	1.00	1.00
01-4130.1-345	BOS RECORDS STORAGE PRESERV	300.00	300.00	300.00	1500.00	1500.00
01-4130.1-392	BOS NOTICES	3500.00	2276.30	3000.00	3000.00	3000.00
01-4130.1-433	BOS COMPUTER SUPPORT	18831.00	17548.09	24420.00	22440.00	22440.00
01-4130.1-440	BOS EQUIPMENT LEASING	1650.00	1507.82	1700.00	1700.00	1700.00
01-4130.1-530	BOS COMMUNICATION Tel,Int,Cell	7600.00	7285.99	7500.00	6880.00	6880.00
01-4130.1-550	BOS TOWN REPORT	2800.00	2878.00	3000.00	3000.00	3000.00
01-4130.1-560	BOS DUES	290.00	169.00	300.00	300.00	300.00
01-4130.1-580	BOS TRAVEL MILES MEALS LODGE	500.00	25.68	300.00	300.00	300.00
01-4130.1-610	BOS GENERAL SUPPLIES	4000.00	3868.01	3500.00	3500.00	3500.00
01-4130.1-611	BACKGROUND CHECKS	700.00	358.00	600.00	600.00	600.00
01-4130.1-612	BOS EMPL APPRECIATION	1500.00	1532.81	1500.00	1500.00	1500.00
01-4130.1-622	BOS ELECTRICITY	6400.00	6008.48	6300.00	6300.00	6300.00
01-4130.1-624	BOS HEAT	1600.00	1849.39	1700.00	1700.00	1700.00
01-4130.1-625	BOS POSTAGE	1600.00	1223.40	1600.00	1600.00	1600.00
01-4130.1-670	BOS PUBLICATIONS	500.00	725.37	700.00	700.00	700.00
01-4130.1-671	BOS REGISTRY OF DEEDS	1.00	0.00	0.00	0.00	0.00
01-4130.1-701	BOS DRINKING WATER	350.00	286.50	350.00	350.00	350.00
01-4130.1-740	BOS OFFICE EQUIPMENT	2100.00	2418.42	2500.00	2500.00	2500.00
01-4130.1-821	BOS WEB PAGE	2000.00	3800.00	2000.00	2000.00	2000.00
01-4130.1-823	BOS INFO MAILING	0.00	0.00	500.00	500.00	500.00

BUDGET WORKSHEET - EXPENDITURES

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 18BUDGET

Budget Year: January 2018 thru December 2018

Account Number	Account Name	2017 Budget (3)	2017 Actual (4)	2018 Dept Head (5)	2018 BOS (6)	2018 Bud Com (7)
TOTAL TOWN OFFICE/BOS		252499.00	241426.01	258732.00	259073.00	259073.00

ELECTIONS REGISTRATIONS AND VITAL STATS

MODERATOR

01-4130.3-111	MODERATOR	450.00	450.00	450.00	450.00	450.00
01-4130.3-130	MODERATOR DEPUTY	300.00	300.00	300.00	300.00	300.00
01-4130.3-220	MODERATOR FICA	47.00	18.60	47.00	47.00	47.00
01-4130.3-225	MODERATOR MEDI	11.00	4.35	11.00	11.00	11.00
01-4130.3-240	MODERATOR EDUCATION, TRAINING	150.00	120.00	150.00	150.00	150.00
01-4130.3-580	MODERATOR MILEAGE	125.00	64.20	125.00	125.00	125.00
TOTAL MODERATOR		1083.00	957.15	1083.00	1083.00	1083.00

TOWN CLERK

01-4140.1-111	TOWN CLERK	34253.00	34258.30	0.00	0.00	0.00
01-4140.1-130	TOWN CLERK DEPUTY	9464.00	3656.28	0.00	0.00	0.00
01-4140.1-220	TOWN CLERK FICA	2710.00	2357.37	0.00	0.00	0.00
01-4140.1-225	TOWN CLERK MEDI	634.00	551.27	0.00	0.00	0.00
01-4140.1-240	TOWN CLERK EDUCAT CONVENTION	500.00	504.00	0.00	0.00	0.00
01-4140.1-433	TOWN CLERK COMPUTER SERVICES	3255.00	3254.65	0.00	0.00	0.00
01-4140.1-550	TOWN CLERK BINDING TOWN REPORT	700.00	700.00	0.00	0.00	0.00
01-4140.1-560	TOWN CLERK DUES	45.00	45.00	0.00	0.00	0.00
01-4140.1-580	TOWN CLERK TRAVEL	175.00	144.46	0.00	0.00	0.00
01-4140.1-610	TOWN CLERK SUPPLIES	775.00	997.10	0.00	0.00	0.00
01-4140.1-625	TOWN CLERK POSTAGE	2145.00	2616.44	0.00	0.00	0.00
01-4140.1-690	TOWN CLERK DOG TAGS	371.00	367.23	0.00	0.00	0.00
01-4140.1-740	TOWN CLERK EQUIPMENT	1.00	2246.19	0.00	0.00	0.00
TOTAL TOWN CLERK		55028.00	51698.29	0.00	0.00	0.00

ELECTIONS & REGISTRATIONS

01-4140.2-111	ER SUPERVISORS	1000.00	571.30	3000.00	3000.00	3000.00
01-4140.2-130	ER BALLOT CLERKS	761.00	733.35	2200.00	2200.00	2200.00
01-4140.2-430	ER REPAIRS & MAINT	1574.00	225.00	4000.00	3000.00	3000.00
01-4140.2-540	ER NOTICES	200.00	92.25	300.00	300.00	300.00
01-4140.2-550	ER PRINTING	1635.00	2890.40	1700.00	1700.00	1700.00

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Fund: GENERAL FUND - 18BUDGET

Budget Year: January 2018 thru December 2018

Account Number	Account Name	2017 Budget (3)	2017 Actual (4)	2018 Dept Head (5)	2018 BOS (6)	2018 Bud Com (7)
01-4140.2-610	ER SUPPLIES (Meals)	125.00	141.43	500.00	500.00	500.00
01-4140.2-625	ER POSTAGE	25.00	0.00	25.00	25.00	25.00
TOTAL ELECTIONS & REGISTRATIONS		5320.00	4653.73	11725.00	10725.00	10725.00
VITAL STATS						
01-4140.3-111	TC/TAX SALARY	0.00	0.00	51526.00	49253.00	49253.00
01-4140.3-130	TC/TAX DEPUTY	0.00	0.00	19992.00	10920.00	10920.00
01-4140.3-220	FICA	0.00	0.00	3172.00	3731.00	3731.00
01-4140.3-225	MEDICARE	0.00	0.00	741.00	873.00	873.00
01-4140.3-240	EDUCATION TRAINING	0.00	0.00	1250.00	1250.00	1250.00
01-4140.3-390	REGISTRY OF DEEDS	0.00	0.00	500.00	500.00	500.00
01-4140.3-433	COMPUTER SERVICES	0.00	0.00	6190.00	6190.00	6190.00
01-4140.3-550	BINDING TOWN REPORTS	0.00	0.00	700.00	700.00	700.00
01-4140.3-560	DUES	0.00	0.00	65.00	65.00	65.00
01-4140.3-580	TRAVEL	0.00	0.00	363.00	363.00	363.00
01-4140.3-610	SUPPLIES	0.00	0.00	1150.00	1150.00	1150.00
01-4140.3-611	RECORDS MANAGEMENT	0.00	0.00	1750.00	1750.00	1750.00
01-4140.3-625	POSTAGE	0.00	0.00	7200.00	6400.00	6400.00
01-4140.3-680	TAX BILLS	0.00	0.00	1450.00	1450.00	1450.00
01-4140.3-690	DOG TAGS	0.00	0.00	371.00	371.00	371.00
01-4140.3-740	EQUIPMENT	0.00	0.00	1.00	1.00	1.00
01-4140.3-810	RESEARCH	0.00	0.00	2600.00	2600.00	2600.00
TOTAL VITAL STATS		0.00	0.00	99021.00	87567.00	87567.00
TOTAL ELECTIONS REGISTRATIONS AND VITAL STATS		61431.00	57309.17	111829.00	99375.00	99375.00

FINANCIAL ADMINISTRATION

TRUSTEES

01-4140.9-130	TRUSTEES STIPENDS	975.00	861.92	975.00	975.00	975.00
01-4140.9-220	TRUSTEES FICA	60.00	33.29	60.00	60.00	60.00
01-4140.9-225	TRUSTEES MEDI	14.00	7.78	14.00	14.00	14.00
01-4140.9-240	TRUSTEE EDUCATION TRAINING	75.00	0.00	75.00	75.00	75.00
01-4140.9-580	TRUSTEES TRAVEL	100.00	0.00	100.00	100.00	100.00
01-4140.9-610	TRUSTEES SUPPLIES	10.00	0.00	10.00	10.00	10.00
01-4140.9-625	TRUSTEES POSTAGE	10.00	0.00	10.00	10.00	10.00

BUDGET WORKSHEET - EXPENDITURES

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Fund: GENERAL FUND - 18BUDGET

Budget Year: January 2018 thru December 2018

Account Number	Account Name	2017 Budget (3)	2017 Actual (4)	2018 Dept Head (5)	2018 BOS (6)	2018 Bud Com (7)
TOTAL TRUSTEES		1244.00	902.99	1244.00	1244.00	1244.00
AUDITOR						
01-4150.2-310	AUDITOR PROFESSIONAL AUDIT	14881.00	14881.00	15250.00	15250.00	15250.00
TOTAL AUDITOR		14881.00	14881.00	15250.00	15250.00	15250.00
ASSESSORS						
01-4150.3-130	ASSESSORS SALARIES	4469.00	4469.00	4469.00	4469.00	4469.00
01-4150.3-220	ASSESSORS FICA	277.00	277.12	277.00	277.00	277.00
01-4150.3-225	ASSESSORS MEDICARE	65.00	64.80	65.00	65.00	65.00
01-4150.3-240	ASSESSORS EDUCATION TRAINING	200.00	170.00	500.00	500.00	500.00
01-4150.3-312	ASSESSORS CONTRACT SERVICES	12000.00	11775.00	12000.00	12000.00	12000.00
01-4150.3-394	ASSESSORS TAX MAPS	2000.00	1325.00	2000.00	2000.00	2000.00
01-4150.3-433	ASSESS COMP SERV	2702.00	2701.81	2702.00	2702.00	2702.00
01-4150.3-560	ASSESSORS DUES	20.00	20.00	20.00	20.00	20.00
01-4150.3-580	ASSESSORS TRAVEL	100.00	255.72	200.00	200.00	200.00
01-4150.3-620	ASSESS GENERAL SUPPL	250.00	138.70	250.00	250.00	250.00
01-4150.3-625	ASSESSORS POSTAGE	100.00	87.11	100.00	100.00	100.00
TOTAL ASSESSORS		22183.00	21284.26	22583.00	22583.00	22583.00
TAX COLLECTOR						
01-4150.4-111	TAX COLLECTOR	15000.00	14999.92	0.00	0.00	0.00
01-4150.4-130	TAX COLLECTOR DEPUTY	3169.00	1394.25	0.00	0.00	0.00
01-4150.4-220	TAX FICA	1126.00	1020.66	0.00	0.00	0.00
01-4150.4-225	TAX MEDICARE	263.00	238.61	0.00	0.00	0.00
01-4150.4-240	TAX EDUCATION	750.00	539.00	0.00	0.00	0.00
01-4150.4-390	TAX REG OF DEEDS	500.00	329.18	0.00	0.00	0.00
01-4150.4-433	TAX COMP SVC	2882.00	2882.00	0.00	0.00	0.00
01-4150.4-560	TAX DUES	20.00	20.00	0.00	0.00	0.00
01-4150.4-580	TAX TRAVEL	188.00	144.45	0.00	0.00	0.00
01-4150.4-610	TAX SUPPLIES	200.00	196.86	0.00	0.00	0.00
01-4150.4-625	TAX POSTAGE	2600.00	2575.20	0.00	0.00	0.00
01-4150.4-680	TAX BILLS	1450.00	1413.52	0.00	0.00	0.00
01-4150.4-810	TAX RESEARCH	2600.00	2302.80	0.00	0.00	0.00
TOTAL TAX COLLECTOR		30748.00	28056.45	0.00	0.00	0.00

BUDGET WORKSHEET - EXPENDITURES
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Fund: GENERAL FUND - 18BUDGET

Budget Year: January 2018 thru December 2018

Account Number	Account Name	2017 Budget (3)	2017 Actual (4)	2018 Dept Head (5)	2018 BOS (6)	2018 Bud Com (7)
TREASURER						
01-4150.5-111	TREASURER	12000.00	12230.80	14000.00	12000.00	12000.00
01-4150.5-130	TREASURER DEPUTY	7500.00	6240.00	9360.00	7500.00	7500.00
01-4150.5-220	TREASURER FICA	1209.00	1127.97	1448.00	1209.00	1209.00
01-4150.5-225	TREASURER MEDICARE	283.00	263.93	339.00	283.00	283.00
01-4150.5-240	TREASURER EDUCATION TRAINING	0.00	0.00	200.00	200.00	200.00
01-4150.5-560	TREASURER DUES	80.00	35.00	80.00	80.00	80.00
01-4150.5-610	TREASURER GENERAL SUP	336.00	232.04	280.00	280.00	280.00
01-4150.5-625	TREASURER POSTAGE	100.00	109.11	100.00	100.00	100.00
	TOTAL TREASURER	21508.00	20238.85	25807.00	21652.00	21652.00
	TOTAL FINANCIAL ADMINISTRATION	90564.00	85363.55	64884.00	60729.00	60729.00
LEGAL						
01-4153.1-390	LEGAL SELECTMEN	20000.00	14039.45	20000.00	20000.00	20000.00
01-4153.1-391	LEGAL PLANNING	5000.00	0.00	5000.00	5000.00	5000.00
01-4153.1-392	LEGAL ZONING BOARD	500.00	0.00	500.00	500.00	500.00
	TOTAL LEGAL	25500.00	14039.45	25500.00	25500.00	25500.00
PLANNING & ZONING						
PLANNING BOARD						
01-4191.1-240	PB EDUCATION TRAINING	500.00	260.99	500.00	500.00	500.00
01-4191.1-390	PB TECHNICAL ASSISTANCE	2500.00	0.00	2500.00	2500.00	2500.00
01-4191.1-540	PB NOTICES	200.00	61.50	200.00	200.00	200.00
01-4191.1-610	PB GENERAL SUPPLIES	400.00	389.75	400.00	400.00	400.00
01-4191.1-625	PB POSTAGE	200.00	13.06	200.00	200.00	200.00
01-4191.1-626	PB POSTAGE/HEARINGS	1.00	504.06	1.00	500.00	500.00
	TOTAL PLANNING BOARD	3801.00	1229.36	3801.00	4300.00	4300.00
ZONING						
01-4191.2-240	ZBA EDUCATION TRAINING	250.00	0.00	250.00	250.00	250.00
01-4191.2-540	ZBA NOTICES/ADVERTISING	1.00	266.50	1.00	300.00	300.00

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Fund: GENERAL FUND - 18BUDGET

Budget Year: January 2018 thru December 2018

Account Number	Account Name	2017 Budget (3)	2017 Actual (4)	2018 Dept Head (5)	2018 BOS (6)	2018 Bud Com (7)
01-4191.2-610	ZBA GENERAL SUPPLIES	100.00	36.99	100.00	100.00	100.00
01-4191.2-625	ZBA POSTAGE	10.00	2.76	10.00	10.00	10.00
01-4191.2-626	ZBA POSTAGE-REIMBUR	1.00	612.24	1.00	500.00	500.00
01-4191.2-670	ZBA PUBLICATIONS	144.00	70.00	144.00	144.00	144.00
	TOTAL ZONING	506.00	988.49	506.00	1304.00	1304.00
	TOTAL PLANNING & ZONING	4307.00	2217.85	4307.00	5604.00	5604.00
GENERAL GOVERNMENT BUILDINGS						
01-4194.1-111	GGB CUSTODIAN	13763.00	7402.62	14508.00	14430.00	14430.00
01-4194.1-220	GGB FICA	853.00	664.38	900.00	895.00	895.00
01-4194.1-225	GGB MEDI	200.00	155.40	210.00	210.00	210.00
01-4194.1-420	GGB BUILDING IMPROVEMENT	10000.00	2805.76	10500.00	10500.00	10500.00
01-4194.1-428	GGB LAWN CARE	12000.00	11749.98	12000.00	12000.00	12000.00
01-4194.1-430	GGB GROUNDSKEEPING	2500.00	172.40	3000.00	2000.00	2000.00
01-4194.1-431	GGB MAINTENANCE	15000.00	19117.10	36465.00	12100.00	12100.00
01-4194.1-432	GGB SECURITY SYSTEM/FIRE ALARM	5750.00	2626.00	5700.00	2880.00	2880.00
01-4194.1-441	GGB - RENTAL BUILDINGS	20400.00	20400.00	20400.00	20400.00	20400.00
01-4194.1-530	GGB COMMUNICATION Tel Int Cell	1420.00	1735.65	1420.00	920.00	920.00
01-4194.1-621	GGB PARK/POOL ELECTR	4000.00	5593.45	5500.00	5500.00	5500.00
01-4194.1-622	GGB OLD TOWN HALL ELECTRICITY	200.00	212.89	200.00	200.00	200.00
01-4194.1-900	GGB - BLDG #2 ELECTRIC	1.00	2454.73	3000.00	3000.00	3000.00
01-4194.1-901	GGB PROPANE	500.00	0.00	500.00	500.00	500.00
	TOTAL GENERAL GOVERNMENT BUILDINGS	86587.00	75090.36	114303.00	85535.00	85535.00
CEMETERY						
01-4195.1-111	CEMETERY SEXTON	5000.00	5491.86	5000.00	5000.00	5000.00
01-4195.1-120	CEMETERY LABOR	1000.00	322.00	1000.00	1000.00	1000.00
01-4195.1-220	CEMETERY FICA	372.00	317.74	372.00	372.00	372.00
01-4195.1-225	CEMETERY MEDI	87.00	74.16	87.00	87.00	87.00
01-4195.1-610	CEMETERY SUPPLIES	250.00	381.09	250.00	250.00	250.00
01-4195.1-630	CEMETERY REPAIRS	500.00	465.99	0.00	0.00	0.00
01-4195.1-631	CEMETERY MOWING	8000.00	7225.00	7000.00	7000.00	7000.00
01-4195.1-640	CEMETERY MONUMENT REPAIR	2000.00	0.00	0.00	0.00	0.00
01-4195.1-650	CEMETERY TREE REMOVAL	1000.00	0.00	0.00	0.00	0.00
01-4195.1-670	CEMETERY CLEANUP	4000.00	6350.00	4000.00	4000.00	4000.00
	TOTAL CEMETERY	22209.00	20627.84	17709.00	17709.00	17709.00

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Fund: GENERAL FUND - 18BUDGET

Budget Year: January 2018 thru December 2018

Account Number	Account Name	2017 Budget (3)	2017 Actual (4)	2018 Dept Head (5)	2018 BOS (6)	2018 Bud Com (7)
INSURANCES						
01-4196.1-480	PROP/LIAB INSURANCE	43701.00	43701.00	46838.00	24987.00	24987.00
01-4196.1-482	UNEMPLOYMENT COMPENSATION FUND	601.00	601.00	503.00	503.00	503.00
01-4196.1-484	WORKERS COMPENSATION	27822.00	26310.05	24295.00	24295.00	24295.00
	TOTAL INSURANCES	72124.00	70612.05	71636.00	49785.00	49785.00
REGIONAL ASSOCIATIONS						
01-4197.3-560	SOUTHWEST PLANNING DUES	5676.00	5676.00	5706.00	5706.00	5706.00
01-4197.3-561	NH MUNICIPAL ASSOC DUES	3987.00	3987.00	4144.00	4144.00	4144.00
01-4197.3-562	NH PUBLIC WORKS MUTUAL AID	25.00	0.00	0.00	0.00	0.00
	TOTAL REGIONAL ASSOCIATIONS	9688.00	9663.00	9850.00	9850.00	9850.00
POLICE						
01-4210.1-110	POLICE FT SALARIES	375948.00	333141.31	383019.00	388772.00	388772.00
01-4210.1-111	POLICE PT SALARIES	2832.00	1652.53	2421.00	2430.00	2430.00
01-4210.1-112	POLICE PROSECUTOR	41838.00	41838.00	40337.00	40337.00	40337.00
01-4210.1-115	POLICE OVERTIME	8688.00	14929.64	31343.00	27690.00	27690.00
01-4210.1-119	POLICE COURT LABOR	2433.00	1935.88	2147.00	2130.00	2130.00
01-4210.1-210	PD HEALTH INSURANCE	80454.00	47636.83	57593.00	57593.00	57593.00
01-4210.1-211	PD DENTAL INSURANCE	6214.00	4103.63	5304.00	5304.00	5304.00
01-4210.1-212	PD LIFE INSURANCE	375.00	316.05	322.00	367.00	367.00
01-4210.1-220	POLICE FICA	2313.00	2234.34	2341.00	2374.00	2374.00
01-4210.1-225	POLICE MEDICARE	5654.00	4969.29	6050.00	6100.00	6100.00
01-4210.1-230	POLICE RETIREMENT	102278.00	91612.68	116201.00	116666.00	116666.00
01-4210.1-240	POLICE EDUCATION TRAINING	5000.00	2948.21	5000.00	5000.00	5000.00
01-4210.1-290	POLICE UNIFORM	3000.00	1625.16	3000.00	3000.00	3000.00
01-4210.1-301	POLICE NEW HIRE FEES/SERVICES	1500.00	750.70	2000.00	2000.00	2000.00
01-4210.1-431	POLICE EQUIP MAINTENANCE	2000.00	2619.35	3000.00	3000.00	3000.00
01-4210.1-432	POLICE VEHICLE MAINT	6000.00	9007.21	7700.00	7700.00	7700.00
01-4210.1-433	POLICE COMPUTER SERVICE	7000.00	6214.96	7000.00	7000.00	7000.00
01-4210.1-440	POLICE RENTALS/LEASES	440.00	265.34	500.00	500.00	500.00
01-4210.1-530	PD COMMUNICATION	5996.00	6139.71	7052.00	7052.00	7052.00
01-4210.1-560	POLICE DUES SUBS FEES	600.00	915.95	925.00	925.00	925.00
01-4210.1-610	POLICE GENERAL SUPPLIES	1500.00	2230.62	2000.00	2000.00	2000.00
01-4210.1-611	POLICE ANIMAL CONTROL	300.00	20.00	300.00	300.00	300.00
01-4210.1-622	POLICE ELECTRICITY	3500.00	3067.67	3500.00	3500.00	3500.00

BUDGET WORKSHEET - EXPENDITURES

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Fund: GENERAL FUND - 18BUDGET

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01-4210.1-625	POLICE POSTAGE	250.00	231.91	250.00	250.00	250.00
01-4210.1-635	POLICE VEHICLE FUEL	11300.00	6907.40	11750.00	11750.00	11750.00
01-4210.1-740	POLICE EQUIPMENT	2000.00	9367.89	2000.00	2000.00	2000.00
01-4210.1-820	POLICE COMMUNITY POLICING	1.00	0.00	1.00	1.00	1.00
01-4210.1-900	POLICE LEASE	1.00	0.00	1.00	1.00	1.00
01-4210.1-999	POLICE GRANT	1.00	0.00	0.00	0.00	0.00
TOTAL POLICE		679416.00	596682.26	703057.00	705742.00	705742.00

FIRE

01-4220.1-111	FIRE SALARIES & STIPENDS	43556.00	42273.00	44000.00	44000.00	44000.00
01-4220.1-130	FIRE CHIEF STIPEND	10000.00	10000.00	10000.00	10000.00	10000.00
01-4220.1-220	FIRE FICA	3320.00	3264.79	3348.00	3348.00	3348.00
01-4220.1-225	FIRE MEDICARE	776.00	763.61	783.00	783.00	783.00
01-4220.1-240	FIRE EDUCATION TRAINING	5200.00	1456.98	3500.00	3500.00	3500.00
01-4220.1-350	FIRE HEALTH/FITNESS	500.00	20.00	200.00	300.00	300.00
01-4220.1-360	FIRE DISPOSAL CUSTODIAL	0.00	0.00	0.00	0.00	0.00
01-4220.1-430	FIRE EQUIP REPAIR, MAINT SERV	2000.00	3807.75	2650.00	2650.00	2650.00
01-4220.1-432	FIRE VEHICLE MAINTENANCE	15000.00	24289.75	20000.00	14000.00	14000.00
01-4220.1-433	FIRE COMPUTER	1000.00	937.97	2841.00	2841.00	2841.00
01-4220.1-530	FIRE COMMUNICATION	5240.00	5036.51	6500.00	5400.00	5400.00
01-4220.1-560	FIRE DUES, SUBS, FEES	2604.00	2144.50	2300.00	2200.00	2200.00
01-4220.1-580	FIRE MILEAGE	200.00	263.60	300.00	300.00	300.00
01-4220.1-610	FIRE GENERAL SUPPLIES	4500.00	5719.56	4500.00	4500.00	4500.00
01-4220.1-620	FIRE OFFICE SUPPLIES	1000.00	867.91	750.00	750.00	750.00
01-4220.1-622	FIRE ELECTRICITY	4000.00	4877.40	4000.00	4000.00	4000.00
01-4220.1-624	FIRE HEAT	6000.00	3749.82	5500.00	5100.00	5100.00
01-4220.1-625	FIRE POSTAGE	25.00	32.82	25.00	25.00	25.00
01-4220.1-635	FIRE DEPARTMENT FUEL	3600.00	2073.13	3000.00	2500.00	2500.00
01-4220.1-640	FIRE BOOKS, PERIODICALS	125.00	0.00	125.00	125.00	125.00
01-4220.1-740	FIRE EQUIP NEW/REPL	11000.00	11602.42	13000.00	13000.00	13000.00
01-4220.1-811	FIRE PREVENTION PROGRAM	625.00	478.78	550.00	550.00	550.00
TOTAL FIRE		120271.00	123660.30	127872.00	119872.00	119872.00

BUILDING PERMIT

01-4240.1-111	BPO SALARIES	10500.00	10500.00	10500.00	10500.00	10500.00
01-4240.1-220	BPO FICA	651.00	651.00	651.00	651.00	651.00
01-4240.1-225	BPO MEDICARE	152.00	152.25	152.00	152.00	152.00
01-4240.1-240	BPO EDUCATION TRAINING	155.00	47.69	155.00	155.00	155.00

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01-4240.1-530	BPO COMMUNICATION Tel Int Cell	550.00	559.63	550.00	550.00	550.00
01-4240.1-560	BPO DUES SUBS FEES	185.00	135.00	185.00	185.00	185.00
01-4240.1-610	BPO GENERAL SUPPLIES	532.00	532.00	532.00	532.00	532.00
01-4240.1-625	BPO POSTAGE	75.00	56.76	75.00	75.00	75.00
	TOTAL BUILDING PERMIT	12800.00	12634.33	12800.00	12800.00	12800.00

EMERGENCY MANAGEMENT

01-4290.1-111	EM DIRECTOR	5000.00	5000.00	5000.00	5000.00	5000.00
01-4290.1-130	EM DEPUTY	2000.00	2000.00	2000.00	2000.00	2000.00
01-4290.1-220	EM FICA	434.00	434.00	434.00	434.00	434.00
01-4290.1-225	EM MEDICARE	102.00	101.52	102.00	102.00	102.00
01-4290.1-240	EM EDUCATION TRAINING	100.00	0.00	100.00	100.00	100.00
01-4290.1-280	EM TRAVEL REIMBURSEMENT	150.00	0.00	75.00	75.00	75.00
01-4290.1-433	EM COMPUTER EQUIPMENT	1.00	0.00	1300.00	1300.00	1300.00
01-4290.1-530	EM COMMUNICATION Tel Int Cell	504.00	462.83	980.00	504.00	504.00
01-4290.1-560	EM DUES, SUBS, FEES	1.00	0.00	1.00	1.00	1.00
01-4290.1-610	EM GENERAL SUPPLIES	336.00	248.50	100.00	100.00	100.00
01-4290.1-615	EM TRAILER MAINTEN	1000.00	870.00	2183.00	1410.00	1410.00
01-4290.1-625	EM POST/ENVELOPE/PAPER	0.00	0.00	0.00	0.00	0.00
01-4290.1-750	EM PROTECTIVE CLOTHING	100.00	0.00	100.00	100.00	100.00
01-4290.1-775	EM Emergency Operation Plan	1.00	0.00	0.00	1.00	1.00
	TOTAL EMERGENCY MANAGEMENT	9729.00	9116.85	12375.00	11127.00	11127.00

COMMUNICATIONS

01-4299.1-331	SWNH FIRE MUTUAL AID	48776.00	48771.00	49600.00	49600.00	49600.00
01-4299.1-332	HILLSBORO COUNTY SHERIFF	25152.00	25152.00	25200.00	25200.00	25200.00
01-4299.1-740	COMMUNICATION	3840.00	3840.00	3840.00	3840.00	3840.00
	TOTAL COMMUNICATIONS	77768.00	77763.00	78640.00	78640.00	78640.00

DEPARTMENT OF PUBLIC WORKS

01-4312.1-110	DPW SALARIES	245926.00	230970.50	253323.00	253323.00	253323.00
01-4312.1-111	DPW P-TIME SUMMER/WINTER	7200.00	6520.50	7488.00	7488.00	7488.00
01-4312.1-115	DPW OVERTIME	14072.00	15613.79	16453.00	14000.00	14000.00
01-4312.1-210	DPW HEALTH INSURANCE	75521.00	63864.23	59580.00	59580.00	59580.00
01-4312.1-211	DPW DENTAL INSURANCE	5945.00	3826.91	4272.00	4272.00	4272.00
01-4312.1-212	DPW LIFE INSURANCE	348.00	267.75	342.00	342.00	342.00

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01-4312.1-220	DPW FICA	16565.00	14731.07	16807.00	17038.00	17038.00
01-4312.1-225	DPW MEDICARE	3872.00	3445.30	3931.00	3984.00	3984.00
01-4312.1-230	DPW RETIREMENT INSURANCE	30184.00	28530.46	29669.00	30402.00	30402.00
01-4312.1-240	DPW EDUCATION TRAINING	300.00	490.00	300.00	300.00	300.00
01-4312.1-290	DPW UNIFORMS / BOOTS	7000.00	10989.38	7000.00	7000.00	7000.00
01-4312.1-291	DPW DRUG & ALCOHOL TESTING	500.00	177.00	500.00	500.00	500.00
01-4312.1-411	DPW HEAT	5000.00	3248.67	3800.00	3800.00	3800.00
01-4312.1-432	DPW VEHICLE MAINTENANCE	40000.00	54134.40	40000.00	40000.00	40000.00
01-4312.1-530	DPW COMM TEL, INT, CELL	2260.00	2465.23	2470.00	2470.00	2470.00
01-4312.1-610	DPW SUPPLIES	8000.00	7760.22	8000.00	8000.00	8000.00
01-4312.1-622	DPW ELECTRICITY, GARAGE	5900.00	7260.47	5900.00	5900.00	5900.00
01-4312.2-812	DPW CRUSHED GRAVEL	0.00	0.00	0.00	0.00	0.00
01-4312.2-816	DPW COLD PATCH	5000.00	3281.62	2500.00	2500.00	2500.00
01-4312.2-818	DPW SCREENING SUBCONTRACTOR	10500.00	2992.00	10500.00	10500.00	10500.00
01-4312.2-820	DPW WILDLIFE MGT	4000.00	7700.00	4000.00	2000.00	2000.00
01-4312.3-490	DPW CALCIUM	18650.00	13680.00	14000.00	14000.00	14000.00
01-4312.3-491	DPW TREE REMOVAL SUBCONTR	2500.00	0.00	2500.00	1000.00	1000.00
01-4312.3-492	DPW ROADSIDE MOWING SUB	2000.00	5390.00	4500.00	4500.00	4500.00
01-4312.4-390	DPW CULVERTS	5000.00	735.50	1500.00	1500.00	1500.00
01-4312.5-680	DPW SALT	40000.00	57332.69	40000.00	40000.00	40000.00
01-4312.9-635	DPW GAS/FUEL	30000.00	45814.85	35000.00	35000.00	35000.00
01-4312.9-681	DPW SIGNS & MARKERS	1000.00	1348.26	1000.00	1000.00	1000.00
01-4312.9-690	DPW SAFETY EQUIPMENT	1000.00	242.30	1000.00	1000.00	1000.00
01-4312.9-825	DPW EQUIPMENT RENT	1500.00	1372.00	1500.00	1500.00	1500.00
01-4312.9-900	DPW LEASE	68196.00	192687.63	66707.00	0.00	0.00
TOTAL DEPARTMENT OF PUBLIC WORKS		657939.00	786872.73	644542.00	572899.00	572899.00
OUTSIDE LIGHTING						
01-4316.1-622	STREET LIGHTING	23300.00	24090.12	23500.00	23500.00	23500.00
01-4316.2-622	BLINKERS	1000.00	1120.14	1000.00	1000.00	1000.00
TOTAL OUTSIDE LIGHTING		24300.00	25210.26	24500.00	24500.00	24500.00
TRANSFER STATION						
01-4321.1-111	TS SALARIES / DPW LABOR	11844.00	9182.14	10816.00	10816.00	10816.00
01-4321.1-220	TS FICA	734.00	539.91	335.00	335.00	335.00
01-4321.1-225	TS MEDICARE	172.00	126.23	79.00	79.00	79.00
01-4321.1-240	TS EDUC TRAINING SEMINAR CONF	200.00	200.00	200.00	200.00	200.00
01-4321.1-290	TS UNIFORM/FOOTWEAR	1.00	0.00	1.00	1.00	1.00

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01-4321.1-530	TS COMMUNICATION Tel Int Cell	1736.00	1560.19	1736.00	1736.00	1736.00
01-4321.1-610	TS GENERAL SUPPLIES	1000.00	1007.50	1000.00	500.00	500.00
01-4321.1-622	TS ELECTRICITY	1330.00	1612.06	1400.00	1400.00	1400.00
01-4321.9-390	TS DISPOSE OF TIRES	1000.00	2417.00	2417.00	2417.00	2417.00
01-4321.9-441	TS TRUCKING RECYCLABLES	5823.00	7841.76	5823.00	5823.00	5823.00
01-4321.9-630	TS LOADER REPAIRS	0.00	0.00	250.00	0.00	0.00
01-4321.9-690	TS SAFETY EQUIPMENT	0.00	0.00	250.00	0.00	0.00
01-4321.9-824	TS DEMO REMOVAL	10000.00	10586.62	10000.00	10000.00	10000.00
01-4321.9-825	TS TRASH REMOVAL	22000.00	19656.08	22000.00	20000.00	20000.00
01-4321.9-826	TS PAPER REMOVAL	3600.00	4173.75	3600.00	3600.00	3600.00
01-4321.9-827	TS TRASH BAGS	4500.00	4752.27	4800.00	4800.00	4800.00
01-4321.9-828	TS ELECTRONIC DISPOSAL	3000.00	4384.90	3000.00	3500.00	3500.00
	TOTAL TRANSFER STATION	66940.00	68040.41	67707.00	65207.00	65207.00
LANDFILL CAP TESTING/MAINT						
01-4325.1-202	LANDFILL WATER/GAS TESTING	6300.00	5193.25	22000.00	13243.00	13243.00
01-4325.1-203	LANDFILL MOWING OF CAP	1000.00	1000.00	1000.00	1000.00	1000.00
	TOTAL LANDFILL CAP TESTING/MAINT	7300.00	6193.25	23000.00	14243.00	14243.00
HEALTH & ANIMAL CONTROL						
HEALTH DEPARTMENT						
01-4411.1-111	HEALTH SALARY	2500.00	554.79	2500.00	2500.00	2500.00
01-4411.1-220	HEALTH FICA	155.00	34.40	155.00	155.00	155.00
01-4411.1-225	HEALTH MEDICARE	36.00	8.04	36.00	36.00	36.00
01-4411.1-240	HEALTH EDUCATION TRAINING	200.00	0.00	200.00	200.00	200.00
01-4411.1-560	HEALTH DUES SUBS FEES	35.00	35.00	35.00	35.00	35.00
01-4411.1-580	HEALTH MILEAGE	100.00	0.00	100.00	100.00	100.00
01-4411.1-610	HEALTH SUPPLIES	30.00	0.00	30.00	30.00	30.00
01-4411.1-625	HEALTH POSTAGE	20.00	0.00	20.00	20.00	20.00
	TOTAL HEALTH DEPARTMENT	3076.00	632.23	3076.00	3076.00	3076.00
	TOTAL HEALTH & ANIMAL CONTROL	3076.00	632.23	3076.00	3076.00	3076.00

WELFARE

BUDGET WORKSHEET - EXPENDITURES
 Report Sequence = Fund or Acct Group
 Account = 01-4130.1-110 thru 01-4723.1-101; Mask = ##-####.#-###
 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 18BUDGET

Budget Year: January 2018 thru December 2018

Account Number	Account Name	2017 Budget (3)	2017 Actual (4)	2018 Dept Head (5)	2018 ROS (6)	2018 Bud Com (7)
01-4442.1-111	WELFARE ADMINISTRATOR	5000.00	5000.00	5000.00	5000.00	5000.00
01-4442.1-220	WELFARE FICA	310.00	310.00	310.00	310.00	310.00
01-4442.1-225	WELFARE MEDICARE	73.00	72.52	73.00	73.00	73.00
01-4442.1-240	WELFARE EDUC TRAINING SEMINAR	75.00	0.00	75.00	75.00	75.00
01-4442.1-433	WELFARE COMPUTER SUPPORT	308.00	620.82	308.00	308.00	308.00
01-4442.1-560	WELFARE DUES, SUBS, FEES	50.00	30.00	50.00	50.00	50.00
01-4442.1-624	WELFARE HEAT	5000.00	1116.57	5000.00	5000.00	5000.00
01-4442.2-410	WELFARE ELECTRICITY	1700.00	1757.67	1700.00	1700.00	1700.00
01-4442.2-820	WELFARE FOOD VOUCHERS	500.00	612.28	500.00	500.00	500.00
01-4442.2-823	WELFARE SHELTER	27000.00	23250.00	25000.00	25000.00	25000.00
01-4442.2-899	WELFARE OTHER SERVICES	2000.00	224.52	2000.00	2000.00	2000.00
	TOTAL WELFARE	42016.00	32994.38	40016.00	40016.00	40016.00

POOL & PARKS & RECREATION

PARKS & RECREATION

01-4520.2-111	P&R DIR STIPEND	5000.00	5781.97	5000.00	5000.00	5000.00
01-4520.2-220	P&R FICA	310.00	358.47	310.00	310.00	310.00
01-4520.2-225	P&R MEDICARE	73.00	83.82	73.00	73.00	73.00
01-4520.2-431	P&R REPAIRS & MAINT	2000.00	945.65	2000.00	2000.00	2000.00
01-4520.2-441	P&R LEASE/OUTHUSES	1435.00	1810.63	1435.00	1435.00	1435.00
01-4520.2-560	P&R DUES, SUBS, FEES	105.00	0.00	0.00	0.00	0.00
01-4520.2-580	P&R TRAVEL	1.00	0.00	0.00	0.00	0.00
01-4520.2-610	P&R SUPPLIES	210.00	1458.43	210.00	210.00	210.00
01-4520.2-622	P&R ELECTRICITY	0.00	92.49	0.00	0.00	0.00
01-4520.2-625	P&R POSTAGE	65.00	7.97	65.00	65.00	65.00
01-4520.2-810	P&R SUMMER PROGRAM	1.00	0.00	0.00	0.00	0.00
01-4520.2-811	P&R BASKETBALL	1.00	0.00	0.00	0.00	0.00
01-4520.2-812	P&R EASTER EGG HUNT	1.00	0.00	0.00	0.00	0.00
01-4520.2-817	P&R ADULT RECREATION	1500.00	408.56	1500.00	1500.00	1500.00
	TOTAL PARKS & RECREATION	10702.00	10947.99	10593.00	10593.00	10593.00

POOL

01-4520.5-111	POOL SALARIES	23880.00	16972.50	19000.00	18870.00	18870.00
01-4520.5-112	POOL DIR SALARY	3000.00	1951.87	4550.00	1425.00	1425.00
01-4520.5-220	POOL FICA	1480.00	1229.43	1480.00	1258.00	1258.00
01-4520.5-225	POOL MEDICARE	346.00	287.64	346.00	294.00	294.00

B U D G E T W O R K S H E E T - E X P E N D I T U R E S

Report Sequence = Fund or Acct Group

Account = 01-4130.1-110 thru 01-4723.1-101; Mask = ##-###.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 18BUDGET

Budget Year: January 2018 thru December 2018

Account Number	Account Name	2017 Budget (3)	2017 Actual (4)	2018 Dept Head (5)	2018 BOS (6)	2018 Bud Com (7)
01-4520.5-240	POOL EDUCATION TRAINING	850.00	715.00	850.00	850.00	850.00
01-4520.5-392	POOL Notices/Advert	1.00	0.00	1.00	1.00	1.00
01-4520.5-433	POOL Computer	1.00	0.00	1.00	1.00	1.00
01-4520.5-560	POOL Dues/Subs/Fees	460.00	0.00	1.00	1.00	1.00
01-4520.5-580	POOL Travel	1.00	0.00	1.00	1.00	1.00
01-4520.5-610	POOL GENERAL SUPPLIES	750.00	1137.19	1000.00	1000.00	1000.00
01-4520.5-740	POOL Equip Maint	500.00	100.00	500.00	500.00	500.00
01-4520.5-830	POOL Open/Close	1.00	0.00	1080.00	1080.00	1080.00
01-4520.5-831	POOL Chemicals	0.00	0.00	2000.00	2000.00	2000.00
	TOTAL POOL	31270.00	22393.63	30810.00	27281.00	27281.00
	TOTAL POOL & PARKS & RECREATION	41972.00	33341.62	41403.00	37874.00	37874.00
PATRIOTIC PURPOSES						
01-4583.1-888	FLAGPOLE MAINTENANCE FLAGS	3100.00	3036.00	6260.00	4200.00	4200.00
01-4583.1-890	MEMORIAL DAY	1500.00	1163.55	1800.00	1800.00	1800.00
	TOTAL PATRIOTIC PURPOSES	4600.00	4199.55	8060.00	6000.00	6000.00
CONSERVATION COMMISSION						
01-4611.1-240	CC EDUCATION TRAINING	200.00	55.00	200.00	200.00	200.00
01-4611.1-550	CC PRINTING	125.00	0.00	125.00	125.00	125.00
01-4611.1-560	CC DUES SUBS FEES MEMBERSHIP	333.00	333.00	333.00	333.00	333.00
01-4611.1-580	CC TRAVEL MILES MEALS LODGE	75.00	0.00	75.00	75.00	75.00
01-4611.1-610	CC SUPPLIES	100.00	124.78	125.00	125.00	125.00
01-4611.1-625	CC POSTAGE	50.00	32.93	50.00	50.00	50.00
01-4611.1-691	CC WATER TESTING	100.00	100.00	100.00	50.00	50.00
01-4611.1-821	CC - BALANCE OF BUDGET	0.00	337.29	0.00	0.00	0.00
	TOTAL CONSERVATION COMMISSION	983.00	983.00	1008.00	958.00	958.00
HERITAGE COMMISSION						
01-4611.2-240	HERITAGE EDUCATION	0.00	0.00	200.00	200.00	200.00
01-4611.2-560	HERITAGE DUES	0.00	0.00	0.00	0.00	0.00
01-4611.2-580	HERITAGE TRAVEL	0.00	0.00	50.00	50.00	50.00
01-4611.2-610	HERITAGE SUPPLIES	0.00	0.00	100.00	100.00	100.00
01-4611.2-613	HERITAGE FUNDRAISING	0.00	0.00	150.00	150.00	150.00

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
 Report Sequence = Fund or Acct Group
 Account = 01-4130.1-110 thru 01-4723.1-101; Mask = ##-####.#-###
 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 18BUDGET

Budget Year: January 2018 thru December 2018

Account Number	Account Name	2017 Budget (3)	2017 Actual (4)	2018 Dept Head (5)	2018 BOS (6)	2018 Bud Com (7)	
-----		-----		-----		-----	
	TOTAL HERITAGE COMMISSION	0.00	0.00	500.00	500.00	500.00	
PRINCIPAL-BONDS							

01-4711.1-981	MUNICIPAL LANDFILL REV TRUST	35000.00	35000.00	35000.00	35000.00	35000.00	
	TOTAL PRINCIPAL-BONDS	35000.00	35000.00	35000.00	35000.00	35000.00	
INTEREST BONDS							

01-4721.1-981	INTEREST LANDFILL REVOLVING TR	10327.00	10326.40	9036.00	9036.00	9036.00	
	TOTAL INTEREST BONDS	10327.00	10326.40	9036.00	9036.00	9036.00	
INTEREST TAN							

01-4723.1-101	Interest on T.A.N.	0.00	0.00	0.00	0.00	0.00	
	TOTAL INTEREST TAN	0.00	0.00	0.00	0.00	0.00	
	TOTAL OPERATING BUDGET	2419346.00	2399999.85	2511342.00	2350650.00	2350650.00	
TOTAL	TOTAL OPERATING/WARRANT ARTICLES	2419346.00	2399999.85	2511342.00	2350650.00	2350650.00	
	TOTAL BUDGET TOTAL	2419346.00	2399999.85	2511342.00	2350650.00	2350650.00	

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of New Ipswich, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire (the Town), as of and for the year ended December 31, 2016, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 2 to the financial statements, management has not recorded a liability for other post-employment benefits in governmental activities and, accordingly, has not recorded an expense for the current period change in that liability. Accounting principles generally accepted in the United States of America require that other post-employment benefits attributable to employee services already rendered and that are not contingent on a specific event that is outside the control of the employer and employee be accrued as liabilities and expenses as employees earn the rights to the benefits, which would increase the liabilities, reduce the net position, and change the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses of the governmental activities is not reasonably determinable.

Adverse Opinion

In our opinion, because of the significance of the matter described in the “Basis for Adverse Opinion on Governmental Activities” paragraph, the financial statements referred to above do not present fairly, the financial position of the governmental activities of the Town of New Ipswich, New Hampshire, as of December 31, 2016, or the changes in financial position thereof for the year then ended.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire, as of December 31, 2016, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management’s discussion and analysis, budgetary comparison information, the schedule of changes in the Town’s proportionate share of the net pension liability, and the schedule of Town contributions on pages i-vi and 28-32 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of New Ipswich, New Hampshire's basic financial statements. The combining nonmajor governmental fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor governmental fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor governmental fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

Vachon Clutney & Company PC

Manchester, New Hampshire
September 20, 2017

EXHIBIT C
TOWN OF NEW IPSWICH, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2016

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 4,412,117	\$ 263,961	\$ 4,676,078
Investments	1,046,373	467,464	1,513,837
Taxes receivable, net	614,994		614,994
Accounts receivable	2,474		2,474
Due from other funds	22,367	50,309	72,676
Prepaid expenses	-12,502		12,502
Total Assets	<u>6,110,827</u>	<u>781,734</u>	<u>6,892,561</u>
DEFERRED OUTFLOWS OF RESOURCES			
Total Deferred Outflows of Resources	-	-	-
Total Assets and Deferred Outflows of Resources	<u>\$ 6,110,827</u>	<u>\$ 781,734</u>	<u>\$ 6,892,561</u>
LIABILITIES			
Accounts payable	\$ 78,310		\$ 78,310
Accrued expenses	19,432		19,432
Due to other governments	3,373,838		3,373,838
Due to other funds	50,309	\$ 22,367	72,676
Total Liabilities	<u>3,521,889</u>	<u>22,367</u>	<u>3,544,256</u>
DEFERRED INFLOWS OF RESOURCES			
Uncollected land use change taxes	4,320		4,320
Uncollected property taxes	471,361		471,361
Total Deferred Inflows of Resources	<u>475,681</u>	<u>-</u>	<u>475,681</u>
FUND BALANCES			
Nonspendable	12,502	368,248	380,750
Restricted		100,831	100,831
Committed	979,279	290,288	1,269,567
Unassigned	1,121,476		1,121,476
Total Fund Balances	<u>2,113,257</u>	<u>759,367</u>	<u>2,872,624</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 6,110,827</u>	<u>\$ 781,734</u>	<u>\$ 6,892,561</u>

EXHIBIT C-1
TOWN OF NEW IPSWICH, NEW HAMPSHIRE
Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
December 31, 2016

Total Fund Balances - Governmental Funds (Exhibit C) \$ 2,872,624

Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds. 8,893,713

Taxes are recognized on an accrual basis in the statement of net position, not the modified accrual basis 475,681

Deferred outflows of resources and deferred inflows of resources that do not require or provide the use of current financial resources are not reported within the funds.

Deferred outflows of resources attributable to net pension liability 587,611
Deferred inflows of resources attributable to net pension liability (181,802)

Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the funds. Long-term liabilities at year end consist of:

Bonds payable (280,000)
Notes payable (187,438)
Accrued interest on long-term obligations (4,244)
Accrued landfill postclosure care costs (380,816)
Net pension liability (1,920,208)

Net Position of Governmental Activities (Exhibit A) \$ 9,875,121



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$253,582	\$242,383	\$260,156	\$0	\$260,156	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$61,592	\$57,254	\$99,536	\$0	\$99,536	\$0
4150-4151	Financial Administration	03	\$89,320	\$84,459	\$59,485	\$0	\$59,485	\$0
4152	Revaluation of Property		\$23,500	\$22,800	\$0	\$0	\$0	\$0
4153	Legal Expense	03	\$25,500	\$14,039	\$25,500	\$0	\$25,500	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	03	\$4,307	\$2,217	\$5,604	\$0	\$5,604	\$0
4194	General Government Buildings	03	\$86,587	\$75,090	\$85,535	\$0	\$85,535	\$0
4195	Cemeteries	03	\$22,209	\$20,628	\$17,709	\$0	\$17,709	\$0
4196	Insurance	03	\$72,124	\$70,612	\$49,785	\$0	\$49,785	\$0
4197	Advertising and Regional Association	03	\$9,688	\$9,663	\$9,850	\$0	\$9,850	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
	General Government Subtotal		\$648,409	\$599,145	\$613,160	\$0	\$613,160	\$0
Public Safety								
4210-4214	Police	03	\$679,416	\$596,682	\$705,742	\$0	\$705,742	\$0
4215-4219	Ambulance		\$84,370	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	03	\$146,271	\$158,445	\$119,872	\$0	\$119,872	\$0
4240-4249	Building Inspection	03	\$12,800	\$12,634	\$12,800	\$0	\$12,800	\$0
4290-4298	Emergency Management	03	\$9,729	\$9,117	\$11,127	\$0	\$11,127	\$0
4299	Other (Including Communications)	03	\$77,768	\$77,763	\$78,640	\$0	\$78,640	\$0
	Public Safety Subtotal		\$1,010,354	\$854,641	\$928,181	\$0	\$928,181	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	03	\$1,417,939	\$1,534,727	\$572,899	\$0	\$572,899	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	03	\$24,300	\$25,210	\$24,500	\$0	\$24,500	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets Subtotal					\$1,442,239	\$597,399	\$0	\$597,399
Sanitation								
4321	Administration	03	\$66,940	\$68,041	\$65,207	\$0	\$65,207	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$4,156	\$2,983	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	03	\$7,300	\$6,193	\$14,243	\$0	\$14,243	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
Sanitation Subtotal					\$78,396	\$79,450	\$0	\$79,450
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal					\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Electric Subtotal					\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
Health								
4411	Administration	03	\$3,076	\$632	\$3,076	\$0	\$3,076	\$0
4414	Pest Control		\$0	\$0	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0	\$0	\$0
	Health Subtotal		\$3,076	\$632	\$3,076	\$0	\$3,076	\$0
Welfare								
4441-4442	Administration and Direct Assistance	03	\$42,016	\$32,994	\$40,016	\$0	\$40,016	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$9,430	\$9,430	\$0	\$0	\$0	\$0
	Welfare Subtotal		\$51,446	\$42,424	\$40,016	\$0	\$40,016	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	03	\$41,972	\$33,342	\$37,874	\$0	\$37,874	\$0
4550-4559	Library		\$37,000	\$37,000	\$0	\$0	\$0	\$0
4583	Patriotic Purposes	03	\$4,600	\$4,200	\$6,000	\$0	\$6,000	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
	Culture and Recreation Subtotal		\$83,572	\$74,542	\$43,874	\$0	\$43,874	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	03	\$983	\$983	\$1,458	\$0	\$1,458	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$983	\$983	\$1,458	\$0	\$1,458	\$0



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	03	\$35,000	\$35,000	\$35,000	\$0	\$35,000	\$0
4721	Long Term Bonds and Notes - Interest	03	\$10,327	\$10,326	\$9,036	\$0	\$9,036	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
	Debt Service Subtotal		\$45,327	\$45,326	\$44,036	\$0	\$44,036	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$12,000	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0	\$0	\$0
	Capital Outlay Subtotal		\$12,000	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0	\$0	\$0
	Total Operating Budget Appropriations		\$3,375,802	\$3,254,847	\$2,350,650	\$0	\$2,350,650	\$0



Special Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)	
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0	\$0	\$0	
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0	
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0	
4152	Revaluation of Property	12	\$0	\$0	\$23,500	\$0	\$23,500	\$0	
		<i>Purpose: Cyclical revaluation.</i>							
4324	Solid Waste Disposal	14	\$0	\$0	\$3,917	\$0	\$3,917	\$0	
		<i>Purpose: Household hazardous waste program.</i>							
4589	Other Culture and Recreation	09	\$0	\$0	\$10,000	\$0	\$0	\$10,000	
		<i>Purpose: Repairing tennis courts and pickle ball courts.</i>							
4902	Machinery, Vehicles, and Equipment	10	\$0	\$0	\$415,000	\$0	\$415,000	\$0	
		<i>Purpose: NFPA 1901 pumper.</i>							
4909	Improvements Other than Buildings	05	\$0	\$0	\$350,000	\$0	\$350,000	\$0	
		<i>Purpose: Reconstruct and pave roads.</i>							
4909	Improvements Other than Buildings	06	\$0	\$0	\$250,000	\$0	\$0	\$250,000	
		<i>Purpose: Reconstruct and pave roads.</i>							
4909	Improvements Other than Buildings	16	\$0	\$0	\$685,000	\$0	\$0	\$685,000	
		<i>Purpose: Replacement of Bridge No. 108/070 on Taylor Road.</i>							
4915	To Capital Reserve Fund	08	\$0	\$0	\$66,000	\$0	\$0	\$66,000	
		<i>Purpose: Funds added to capital reserve and expendable trust</i>							
4916	To Expendable Trusts/Fiduciary Funds	08	\$0	\$0	\$128,000	\$0	\$0	\$128,000	
		<i>Purpose: Funds added to capital reserve and expendable trust</i>							
Total Proposed Special Articles					\$0	\$1,931,417	\$0	\$1,671,417	\$260,000



Individual Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4215-4219	Ambulance	07	\$0	\$0	\$84,370	\$0	\$84,370	\$0
<i>Purpose: Ambulance and emergency services</i>								
4415-4419	Health Agencies, Hospitals, and Other	13	\$0	\$0	\$9,340	\$0	\$9,340	\$0
<i>Purpose: Health agencies.</i>								
4550-4559	Library	11	\$0	\$0	\$37,000	\$0	\$0	\$37,000
<i>Purpose: New Ipswich Library.</i>								
4909	Improvements Other than Buildings	04	\$0	\$0	\$160,000	\$0	\$160,000	\$0
<i>Purpose: Maintenance, construction and reconstruction of ro</i>								
Total Proposed Individual Articles			\$0	\$0	\$290,710	\$0	\$253,710	\$37,000



Revenues

Account	Source	Article	Actual Revenues Prior Year	Selectment's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Change Tax - General Fund	03	\$7,450	\$8,000	\$8,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$25,966	\$9,000	\$9,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	03	\$1,004	\$1,500	\$1,500
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$20,055	\$65,000	\$65,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$54,475	\$83,500	\$83,500
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	03	\$1,057,368	\$1,100,000	\$1,100,000
3230	Building Permits	03	\$36,739	\$25,000	\$25,000
3290	Other Licenses, Permits, and Fees	03	\$69,428	\$65,000	\$65,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$1,163,535	\$1,190,000	\$1,190,000
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$267,376	\$267,376	\$267,376
3353	Highway Block Grant	04	\$148,685	\$160,000	\$160,000
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, 16	\$0	\$556,500	\$556,500
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$416,061	\$983,876	\$983,876



Revenues

Account	Source	Article	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Charges for Services					
3401-3406	Income from Departments	03	\$74,894	\$70,000	\$70,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$74,894	\$70,000	\$70,000
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	03	\$3,502	\$2,000	\$2,000
3503-3509	Other	03	\$15,023	\$15,000	\$15,000
Miscellaneous Revenues Subtotal			\$18,525	\$17,000	\$17,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
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	12, 09, 10	\$34,418	\$448,500	\$448,500
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$34,418	\$448,500	\$448,500
Other Financing Sources					
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		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0
Total Estimated Revenues and Credits			\$1,761,908	\$2,792,876	\$2,792,876



Budget Summary

Item	Prior Year	Selectmen's Ensuing FY (Recommended)	Budget Committee's Ensuing FY (Recommended)
Operating Budget Appropriations	\$2,419,346	\$2,350,650	\$2,350,650
Special Warrant Articles	\$848,656	\$1,931,417	\$1,671,417
Individual Warrant Articles	\$290,800	\$290,710	\$253,710
Total Appropriations	\$3,558,802	\$4,572,777	\$4,275,777
Less Amount of Estimated Revenues & Credits	\$2,053,633	\$2,792,876	\$2,792,876
Estimated Amount of Taxes to be Raised	\$1,505,169	\$1,779,901	\$1,482,901



Supplemental Schedule

1. Total Recommended by Budget Committee	\$4,275,777
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$35,000
3. Interest: Long-Term Bonds & Notes	\$9,035
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$44,035
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$4,231,742
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$423,174
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	
	\$4,698,951

STATEMENT OF BONDED DEBT

Municipal Landfill Revolving Trust

<u>DUE DATE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>
9/1/2005	35,000.00	28,178.49	63,178.49
9/1/2006	35,000.00	24,525.20	59,525.20
9/1/2007	35,000.00	23,234.40	58,234.40
9/1/2008	35,000.00	21,943.60	56,943.60
9/1/2009	35,000.00	20,652.80	55,652.80
9/1/2010	35,000.00	19,362.00	54,362.00
9/1/2011	35,000.00	18,071.20	53,071.20
9/1/2012	35,000.00	16,780.40	51,780.40
9/1/2013	35,000.00	15,489.60	50,489.60
9/1/2014	35,000.00	14,198.80	49,198.80
9/1/2015	35,000.00	12,908.00	47,908.00
9/1/2016	35,000.00	11,617.20	46,617.20
9/1/2017	35,000.00	10,326.40	45,326.40
9/1/2018	35,000.00	9,035.60	44,035.60
9/1/2019	35,000.00	7,744.80	42,744.80
9/1/2020	35,000.00	6,454.00	41,454.00
9/1/2021	35,000.00	5,163.20	40,163.20
9/1/2022	35,000.00	3,872.40	38,872.40
9/1/2023	35,000.00	2,581.60	37,581.60
9/1/2024	35,000.00	1,290.80	36,290.80
	\$ 700,000.00	\$ 273,430.49	\$ 973,430.49



Tax Rate Breakdown New Ipswich

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,612,332	\$386,741,923	\$4.17
County	\$495,199	\$386,741,923	\$1.28
Local Education	\$7,349,918	\$386,741,923	\$19.00
State Education	\$840,530	\$374,283,723	\$2.25
Total	\$10,297,979		\$26.70

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$10,297,979
War Service Credits	(\$123,575)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$10,174,404

 Stephan Hamilton Director of Municipal and Property Division New Hampshire Department of Revenue Administration	10/18/2017
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Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$3,584,802	
Net Revenues (Not Including Fund Balance)		(\$1,815,390)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$300,000)
War Service Credits	\$123,575	
Special Adjustment	\$0	
Actual Overlay Used	\$19,345	
Net Required Local Tax Effort	\$1,612,332	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$495,199	
Net Required County Tax Effort	\$495,199	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$11,369,093	
Net Education Grant		(\$3,178,645)
Locally Retained State Education Tax		(\$840,530)
Net Required Local Education Tax Effort	\$7,349,918	
State Education Tax	\$840,530	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$840,530	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$386,741,923	\$383,205,236
Total Assessment Valuation without Utilities	\$374,283,723	\$369,827,836

Village (MS-1V)

Description	Current Year
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2018 TOWN WARRANT
State of New Hampshire
Town of New Ipswich

To the inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 6th day of February, 2018 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town meeting and you are further notified to meet at the Mascenic Regional High School on the 13th day of March, 2018 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

ARTICLE 1. To choose the following necessary town officials for the year ensuing:

Board of Selectmen	(1)	1 year term
Board of Selectmen	(1)	3 year term
Budget Committee	(2)	3 year term
Budget Committee	(1)	2 year term
Budget Committee	(1)	1 year term
Board of Assessors	(1)	3 year term
Trustees of the Trust Funds	(1)	3 year term
Planning Board	(2)	3 year term
Supervisors of the Checklist	(1)	6 year term
Cemetery Trustees	(2)	3 year term
Town Clerk/Tax Collector	(1)	3 year term
Moderator	(1)	2 year term

ARTICLE 2. Are you in favor of the adoption of the amendment to the existing New Ipswich Zoning Ordinance as proposed by the Planning Board to correct a reference to an out of date document referenced in Article XIII, Section J?

ARTICLE 3. Shall the Town 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 \$2,350,650? Should this article be defeated, the default budget shall be \$2,309,472, which is the same as last year, with certain adjustments required by previous action of the Town 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 revised operating budget only. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty Thousand Dollars (\$160,000) for maintenance, construction and reconstruction of New Ipswich roads, and to meet said appropriation with anticipated funds from a New Hampshire Department of

Transportation Block Grant (amount not to be raised through taxation). Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-0.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of 2 years, terminating on December 31, 2020, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-0.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of 2 years, terminating on December 31, 2020, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7 VI. Recommended by the Board of Selectmen 3-0. Not recommended by the Budget Committee 0-3.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of Eighty-Four Thousand Three Hundred Seventy Dollars (\$84,370) for contracted licensed ambulance service, emergency services and support. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-0.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety-Four Dollars (\$194,000) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Expendable Trust	\$75,000
Fire Truck Capital Reserve	\$50,000
Pool Expendable Trust	\$ 8,000
Police Cruiser Expendable Trust	\$20,000
Building Maintenance Expendable Trust	\$25,000
Fire Department Protection Equipment Capital Reserve	\$15,000
Maintenance of Parks and Recreation Facilities Capital Reserve	\$ 1,000

Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 2-1.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purpose of repairing the tennis courts and creating two pickle ball courts, and to authorize the withdrawal of Ten Thousand Dollars (\$10,000) from the Parks and Recreation Capital Reserve Fund established for this purpose. Recommended by the Board of Selectmen 3-0. Not recommended by the Budget Committee 0-3.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Four Hundred Fifteen Thousand Dollars (\$415,000) for the purchase of an NFPA 1901 current edition compliant pumper and to authorize the withdrawal of Four Hundred Fifteen Thousand Dollars (\$415,000) from the Fire Department Capital Reserve Fund. This will be a non-lapsing appropriation for a period of 1 year, terminating on December 31, 2019 or when the project is completed, whichever comes sooner in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 2-1.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Thirty-Seven Thousand Dollars (\$37,000) to support the New Ipswich Library. Recommended by the Board of Selectmen 3-0. Not recommended by the Budget Committee 0-3.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand Five Hundred Dollars (\$23,500) for the fourth year of the five year cyclical revaluation 2015-2019, and for utility assessment, and to authorize the withdrawal from the Revaluation Capital Reserve fund established for that purpose. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-0.

ARTICLE 13. To see if the Town will raise and appropriate the sum of Nine Thousand Three Hundred Forty Dollars (\$9,340) for the purpose of funding the following regional health services that assist New Ipswich residents:

Home Healthcare Hospice & Community Services	\$1,500
Monadnock Family Services	500
Meals on Wheels	1,840
The River Center	500
Granite State Children's Alliance	500
American Red Cross	1,000
Community Volunteer Transportation Company	500
Court Appointed Special Advocates for Children (CASA)	250
Monadnock Center for Violence Prevention, Inc.	250
St. Vincent de Paul	2,500

Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-0.

ARTICLE 14. To see if the Town will raise and appropriate the sum of Three Thousand Nine Hundred Seventeen Dollars (\$3,917) to participate in the City of Keene's household hazardous waste program. The program includes 24 waste collection dates and will allow residents to dispose of household waste free of charge. This will be a non-lapsing appropriation for a period of 1 year, terminating on December 31, 2019, or when the project is completed, whichever comes first, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-0.

ARTICLE 15. To see if the Town will vote to reduce the annual funding from cable franchise fees to the Video Committee Revolving Fund from \$3,500 (Three Thousand Five Hundred Dollars) to \$1,750 (One Thousand Seven Hundred Fifty Dollars) the difference to be deposited into the Town's general fund unreserved fund balance. (2/3 ballot vote required) Recommended by the Board of Selectmen 3-0. Not recommended by the Budget Committee 0-3.

ARTICLE 16. Shall the Town raise and appropriate the sum of Six Hundred Eighty-Five Thousand Dollars (\$685,000) for the purpose of replacement of Bridge No. 108/070 on Taylor Road, Five Hundred Forty-Eight Thousand Dollars (\$548,000) of such sum to be reimbursed from the State of New Hampshire Department of Transportation, and One Hundred Thirty-Seven Thousand Dollars (\$137,000) of such sum to be raised by taxation? This will be non-lapsing appropriation for as long as the money remains

available under the rules or practice of the State of New Hampshire Department of Transportation, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7 IV. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-0.

ARTICLE 17. To see if the Town will vote to modify the income limits for elderly exemptions and disability exemptions from property tax in the Town of New Ipswich, based on assessed value, for qualified taxpayers, to be as follows: the person must be at least 65 years of age, have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$27,000, or, if married, a combined net income of less than \$37,000 and own net assets not in excess of \$61,000 excluding the value of the person's residence. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-0.

ARTICLE 18. To see if the Town will vote to rescind Article 23 of the 2014 Town Warrant establishing a Budget Committee. The Board of Selectmen would create the final budget to be submitted for voters' approval. (Submitted by petition) Recommended by the Board of Selectmen 3-0.

BOARD OF SELECTMEN
David S. Lage, Chairman
Jay Hopkins
John E. Veaser

**AMENDMENTS MADE AT THE DELIBERATIVE SESSION ON
FEBRUARY 6, 2018 TO THE 2018 WARRANT**

ARTICLE 3. Shall the Town 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 \$2,360,650? Should this article be defeated, the default budget shall be \$2,309,472, which is the same as last year, with certain adjustments required by previous action of the Town 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 revised operating budget only. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

ARTICLE 3. Amend line item 01-4130.1-110 from \$69,594.00 to \$68,594.00. Amend line item 01-4130.1-111 from \$73,226.00 to \$74,226.00.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety-Four Thousand Dollars (\$194,000) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Expendable Trust	\$75,000
Fire Truck Capital Reserve	\$50,000
Pool Expendable Trust	\$ 8,000
Police Cruiser Expendable Trust	\$20,000
Building Maintenance Expendable Trust	\$25,000
Fire Department Protection Equipment Capital Reserve	\$15,000
Maintenance of Parks and Recreation Facilities Capital Reserve	\$ 1,000

Recommended by the Board of Selectman 3-0. Recommended by the Budget Committee 2-1.

**Synopsis of Annual Town Meeting
State of New Hampshire
Town of New Ipswich
March 2017**

To the inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 7th day of February, 2017 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town meeting and you are further notified to meet at the Mascenic Regional High School on the 14th day of March, 2017 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

Article 1. To choose the following necessary town officials for the year ensuing:

Board of Selectmen	(1)	3 year term
Jay Hopkins		647
Budget Committee	(1)	1 year term
Write In		182
Budget Committee	(1)	2 year term
Write In		152
Board of Assessors	(1)	3 year term
Write In		59
Tax Collector	(1)	3 year term
Jessica Olson		743
Town Clerk	(1)	3 year term
Jessica Olson		754
Treasurer	(1)	2 year term
Nancy Lashua		696
Cemetery Trustee	(1)	2 year term
Write In		68
Trustee of the Trust Funds	(1)	1 year term
George Slyman, Jr.		698
Trustee of the Trust Funds	(1)	3 year term
Carol Romeril		721
Planning Board	(2)	3 year term
Ed Decker		526
Paul Termin		449

Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to establish a new Groundwater

Protection Overlay District and regulate commercial and industrial uses within that district, as mapped by the USGS, so as to prevent the pollution of designated wells and/or aquifers identified as being needed for present and/or future drinking water supplies? This amendment does not apply to residential uses.

YES **507** NO **296**

Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to replace the current method for measuring the amount of vegetation in the 25 foot buffer area for Surface Waters with the measurement method used by the state?

YES **455** NO **332**

Article 4. Passage of this Article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the Budget Committee. Shall the Town raise and appropriate the sum of One Million Nine Hundred Eighty Thousand Dollars (\$1,980,000) for the purpose of construction of a Police Station, Three Hundred Thousand Dollars (\$300,000) of such sum to come from the unassigned fund balance and One Million Six Hundred Eighty Thousand Dollars (\$1,680,000) to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Board of Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Board of Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto and further to raise and appropriate an additional sum of One Hundred Seventy Thousand Dollars (\$170,000) for the first year's principal and interest payment on the bond? Recommended by the Board of Selectmen 3-0. Not recommended by the Budget Committee 2-2.

YES **256** NO **557**

Article 5. Shall the Town 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 \$2,419,346? Should this article be defeated, the default budget shall be \$2,440,869, which is the same as last year, with certain adjustments required by previous action of the Town 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 revised operating budget only. Not recommended by the Board of Selectmen 0-3. Recommended by the Budget Committee 3-1.

YES **578** NO **242**

Article 6. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty Thousand Dollars (\$160,000) for maintenance, construction and reconstruction of New Ipswich roads, and to meet said appropriation with anticipated funds from a New Hampshire Department of Transportation Block Grant (amount not to be raised through taxation). Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-0.

YES **720** NO **112**

Article 7. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of 5 years, terminating on December 31, 2022, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-0.

YES **652** NO **181**

Article 8. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of 5 years, terminating on December 31, 2022, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7 VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

YES **600** NO **220**

Article 9. To see if the Town will vote to raise and appropriate the sum of Two Hundred Nine Thousand Dollars (\$209,000) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Expendable Trust	\$75,000
Fire Truck Capital Reserve	\$50,000
Pool Expendable Trust	\$ 4,000
Police Cruiser Expendable Trust	\$20,000
Building Maintenance Expendable Trust	\$50,000
Fire Department Protection Equipment Capital Reserve	\$ 5,000
Maintenance of Parks and Recreation Facilities Capital Reserve	\$ 5,000

Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

YES **569** NO **264**

Article 10. To see if the Town will vote to raise and appropriate the sum of Eighty-Four Thousand Three Hundred Seventy Dollars (\$84,370) for contracted licensed ambulance service, emergency services and support. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-0.

YES **680** NO **147**

Article 16. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Four Hundred Thirty Dollars (\$9,430) for the purpose of funding the following regional health services that assist New Ipswich residents:

Home Healthcare Hospice & Community Services	\$1,500
Monadnock Family Services	\$500
Meals on Wheels	\$1,680
The River Center	\$500
Granite State Children’s Alliance	\$500
American Red Cross	\$1,000
Contoocook Valley Transportation Company	\$500
Court Appointed Special Advocates for Children (CASA)	\$250
St. Vincent de Paul	\$2,500
Milford Regional Counseling Services, Inc.	\$500

Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

YES **720** NO **120**

Article 17. To see if the Town will raise and appropriate the sum of Four Thousand One Hundred Fifty-Six Dollars (\$4,156) to participate in the City of Keene’s household hazardous waste program. The program includes 24 waste collection dates and will allow residents to dispose of household hazardous waste free of charge. This will be a non-lapsing appropriation for a period of 2 years, terminating on December 31, 2019, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-0.

YES **599** NO **234**

Article 18. To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand Five Hundred Dollars (\$23,500) for the second year of the five year cyclical revaluation 2015-2020, and for utility assessment and to authorize the withdrawal from the Revaluation Capital Reserve fund established for that purpose. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

YES **488** NO **318**

Article 19. Shall the Town adopt the provisions of RSA 72:37-b, Exemption for the Disabled from property tax, based on assessed value for qualified taxpayers to be \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person’s spouse, they must have been married for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$22,000, or, if married, a combined net income of less than \$30,000; and owns net assets not in excess of \$50,000, excluding the value of the person’s actual residence

and the land upon which it is located up to the greater of 2 acres or the minimum single family residential lot size specified in the New Ipswich Zoning Ordinance. (Majority vote required)

YES **491**

NO **333**

Article 20. Shall the Town vote to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit? If adopted the credit will be available to any resident, or the spouse of any resident, who served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be \$500, the same amount as the standard or optional veterans' tax credit voted by the Town of New Ipswich under RSA 72:38.

YES **642**

NO **188**

Article 21. To see if the Town would be in favor of having the office of Town Clerk combined with the office of Tax Collector thereby creating a new office of Town Clerk-Tax Collector to be held by one individual. The term of this office would be for three years. This office, if approved, would remain an elected position and start at annual meeting in 2018.

YES **630**

NO **193**

Article 22. To see if the Town will vote to adopt the provisions of RSA 72:61 through RSA 72:72 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site, or distribution into the electrical grid during times when electricity production at the site exceeds demand. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying equipment under these statutes. Submitted by petition.

YES **495**

NO **326**

Article 23. To see if the Town will place a term limit on the appointed position of Fire Chief for a period of (3) years. In conjunction with the (3) year term limit define a replacement process for fulfillment of the position upon any type of vacancy. The Fire Chief Selection Committee will consist of (2) New Ipswich Fire Department Members, (2) Town Residents and (1) Board of Selectmen representative. This committee will define the recommendation and review process during each committee's selection. Within 120 days of an appointed term ending, a Fire Chief Selection Committee will be formed. A Fire Chief Selection Committee will also be formed if the current appointee resigns, retires or is terminated. The Fire Chief Selection Committee will fulfill these functions but is not limited to them. The committee will determine whether the town will:

a) Recommend Current Appointee for another (3) year term based on performance and feedback from the New Ipswich Fire Department, Town Residents and Board of Selectmen (OR)

b) Recommend to start a new selection process this selection process must be completed before the end of the current term process or as needed. This process will consist of a recommendation for appointment by the Fire Chief Selection Committee following all deemed necessary processes.

YES **336**

NO **470**

BOARD OF SELECTMEN

Rebecca M. Doyle, Chairman

David S. Lage

Timothy Johnson II

2017 TREASURER'S ACCUMULATIVE REPORT---JANUARY

Cash on Hand January 1, 2017		4,473,635.51
Tax Collector		80,337.95
Town Clerk		92,127.51
Town Office		18,629.10
2016 TAX LIEN		
TD Bank North		253.12
NHPDIP		33.57
TD Bank North MM		75.93
Uncollected 2017 Checks		(50.00)
Uncollected 2017 Service Charge and Fees		
2017 Collected Fees		50.00
Deposit Slips		(43.75)
Less Bills Paid		(311,523.02)
Paid to Mascenic Regional School District		(657,945.00)
2016 TAX LIEN		
TD Bank	3,030,555.32	
Bank error on deposit tax 16-171	0.10	
Redeposit NSF CKS from December	(3,072.67)	
Pending TC Transaction	10,956.00	
Pending Tax Transaction	1,181.00	
TD BANK PR & AP	3,360.63	
NHPDIP	56,505.89	
TD Bank Money Market	596,094.65	
TOTALS	3,695,580.92	3,695,580.92

TOWN OFFICE REVENUE BREAKDOWN

			AMOUNT
Town Office	State of NH	Highway Block Grant	\$ 276,239.78
	State of NH	Landfill Grant L134 2007	\$ 8,501.43
	State of NH	Room & Meals Tax	\$ 267,375.76
	State of NH	Forest Fire Reimbursement	\$ 76.39
	State of NH	Fire--Turnout Equipment	\$ 7,355.85
	State of NH	Police Cruiser	\$ 38,712.40
	State of NH	Checklist	\$ 333.00
	AFLAC	Reimbursement	\$ 28.89
	Ballot Clerks	Mascenic Regional School	\$ 370.83
	Building Permits		\$ 25,235.72
	Copies		\$ 277.00
	Demo Permits		\$ 285.00
	Driveway Permits		\$ 225.00
	Electrical Permits		\$ 4,755.00
	Mechanical Permits		\$ 4,545.91
	Fireworks Permits		\$ 165.00
	Junk Yard Permits	Turnpike Auto	\$ 25.00
	Noise Ordinance		\$ 210.00
	Plumbing Permits		\$ 1,602.00
	Roofing Permit		\$ 90.00
	Timber Bond	Amy Belanger	\$ 500.00
	Cable Franchise Fees	Comcast	\$ 26,670.78
	NH Retirement	Employee reimburse-Belliveau	\$ 8.27
	Rent Town Property	Warwick Mills-BLDG #2	\$ 15,022.72
	Legal Selectman	Drummond/WoodsumRefund	\$ 39.17
Assessors	Log Pro	Property report	\$ 25.00
Conservation Commission	Northeast Wilderness	Legal Fees	\$ 457.95
Fire	Jaffrey Chamber	Jaffrey Festival of Fireworks	\$ 2,278.35
	East Coast Emergency	Protective Gear	\$ 11,769.36
	STATE OF NH	Protective Gear	\$ 550.00
	Fire Vehicle Maint.	Elite Power	\$ 1,288.00
	Fire Alarm	Warwick Mills	\$ 300.00
	Fire Reports	LexisNexis	\$ 50.00
Highway	Hillsboro Ford	Refund--Ford F550	\$ 48.56
	Fleet Pride Truck	core return	\$ 107.70
Planning Board	Postage		\$ 803.06
	Fees		\$ 1,175.00
Pool	Fees		\$ 12,075.25
	Pool Misc.	Town of Greenville	\$ 350.00
Police	Pistol Permits		\$ 720.00
	Insurance Reports Misc.	Miscellaneous	\$ 160.00
	Insurance Reports	MMG INSURANCE	\$ 43.00
	Insurance Reports	Lexis Nexis	\$ 195.00
	Insurance Reports	Metropolitan Report.Bureau	\$ 60.00
	Insurance Reports	Amica Mutual Ins. Co	\$ 15.00
	State Witness Fees		\$ 90.00
	State of NH	Fines	\$ 500.00
	State of NH	Witness Fees	\$ 120.00

	State of NH	Education Train. Reimburse	\$	349.99
		SOR refund	\$	60.00
	Detail	Robert Crowley--Wapack Race	\$	320.00
		Asplundh Tree Expert	\$	57,870.00
		Eversource	\$	6,470.00
		Fairpoint	\$	710.00
		Miscellaneous	\$	1,125.00
		MRSD	\$	993.92
Rec Dept	Basketball		\$	10,600.19
	Cheerleading	Fundraiser/camp	\$	8,545.48
	Volleyball	Fundraiser	\$	313.00
	Soccer	Clix Photography-signing bonus	\$	287.80
	Soccer	Rebate	\$	234.70
	Spring/Fall Soccer		\$	10,864.46
	Softball	I B E W Donation	\$	2,500.00
	Softball	Bordertown Softball	\$	4,586.00
	Sports	Sweatshirt Order	\$	184.00
	NI Children's Fair	Softball/Soccer donations	\$	700.00
	Festivals	Town Wide Yard Sale	\$	110.00
	Fishing Derby	Jomarc	\$	744.00
	Autumn Festival		\$	1,545.50
	Father-Daughter Dance		\$	778.00
	Mother/Son Dance		\$	469.00
	Outhouse Rental	Henniker Septic - refund	\$	460.00
Transfer Station	Bags		\$	30,750.00
	Batteries		\$	-
	Demolition		\$	11,465.25
	Electronics		\$	2,387.50
	Stickers		\$	12,460.00
	Tires		\$	637.50
	Recycleables	Planet Aid Inc.	\$	137.90
Trustee of Trust Funds	Children's Fair	S Blunt & J Pierog	\$	450.00
	Article #11	Fire Protective Gear	\$	2,065.00
	NE Sealcoating	Basketball Court	\$	4,252.50
	Keene Band	Memorial Day Parade	\$	500.00
	Fire Dept	Fire Gear	\$	2,497.56
	Library		\$	400.00
	Octoberfest	Mike Ordway	\$	500.00
	Electric Light		\$	3,104.67
	Swank Motion Pictures	Movie Night	\$	1,380.00
Video Account	Parts and Service		\$	6,090.71
Welfare			\$	3,067.80
ZBA	Application Fees		\$	650.00
	Advert. Notices		\$	300.00
	Postage		\$	530.08
TOTAL			\$	906,279.64

TRUSTEES OF THE TRUST FUNDS

The trust funds of the town and SAU 87 had a combined balance of \$2,324,925 at the end of 2017. The Town added \$209,000 to capital reserves by warrant article with an additional \$5,400 from the Town for an overpayment in 2016. The withdrawals were \$38,712 for a police cruiser, \$23,688 for fire protection equipment, and \$4,252 for parks and recreation. SAU 87 added \$170,000 to their capital reserves by warrant article with no withdrawals.

The State of New Hampshire strictly limits the amount of risk trustees can take when investing funds in our care. We use Bearing Point Wealth Partners as our investment advisor. They are very well versed in the state requirements. Also their ½ of 1 percent fee is reasonable. And finally, their return on our investments is good compared with a bank deposit account.

Trust Fund Annual Return	1 Year	3 Year	5 Year
New Ipswich Capital Reserves	3.75%	2.19%	1.74%
Mascenic Capital Reserves	3.74%	2.18%	1.79%
New Ipswich Common Trusts	6.74%	3.97%	4.45%

These returns are after the advisor fees have been deducted from the accounts. The difference in returns between the Capital Reserves and the Common Trusts is the State requires extreme caution when investing taxpayer dollars in the Capital Reserves. The State allows a little more flexibility in investments for Common Trust which are provided by private sources.

This year George Slyman Jr. joined the trustees. His investment knowledge makes him a valued addition to the trustees.

While we have no fixed meeting dates, our meetings are posted and open to the public. Please feel free to attend.

Respectfully submitted,
Woody Meiszner

**Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2017**

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL Principal & Income	Ending Market Value	
				Balance Beginning of Year	Additions- Withdrawal Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year			Balance End of Year
TRUST FUNDS - NEW IPSWICH												
1906-2008	Perpetual Care	Cemetery Mtn	Common TF	50,524.59	889.24	51,413.83	30,375.40	1,922.70	0.00	32,298.10	83,711.93	88,436.45
1900	B Smith Cemetery	Cemetery Mtn	Common TF	1,370.56	145.90	1,516.46	11,900.81	315.35	0.00	12,216.16	13,732.62	14,507.65
1959	New Ipswich Cemetery	Cemetery Mtn	Common TF	89,556.93	7,340.71	96,897.64	13,956.03	6,844.39	0.00	20,800.42	117,698.06	124,340.60
1973	New Ipswich General Trust	General	Common TF	140,464.91	1,549.72	142,014.63	525.18	3,340.38	3,104.67	760.89	142,775.52	150,833.29
1824	Ministerial Fund	Churches	Common TF	1,557.78	25.88	1,583.66	796.24	55.96	0.00	852.20	2,435.86	2,573.33
1918	Jonas Nutting Post	Flags	Common TF	220.53	2.98	223.51	50.65	6.44	0.00	57.09	280.60	296.44
1963	Burton Fund	Lectures	Common TF	33,376.05	556.25	33,932.30	17,221.53	1,202.33	0.00	18,423.86	52,356.16	55,310.99
1973	L. Kangas Post	Developmentally- Challenged Child School	Common TF	593.53	11.34	604.87	436.80	24.47	0.00	461.27	1,066.14	1,126.31
1973	Stearns 1st Split	Lectures	Common TF	37,766.40	709.47	38,475.87	27,870.46	1,521.34	3,230.00	26,161.80	64,637.67	68,285.63
1977	Porter Hill/ Town Pound	Maintenance	Common TF	430.28	14.28	444.56	869.16	30.89	0.00	900.05	1,344.61	1,420.50
1925	E. M. Barrett School	Maintenance	Common TF	3,302.81	44.69	3,347.50	762.62	96.61	0.00	859.23	4,206.73	4,444.15
1963	Spaulding Fund - Schools	Education	Common TF	35,037.34	905.74	35,943.08	47,350.32	1,957.72	0.00	49,308.04	85,251.12	90,062.45
2011	School Fund	Maintenance	Common TF	1,484.46	19.28	1,503.74	269.13	41.67	0.00	310.80	1,814.54	1,916.95
Total Trust Funds - New Ipswich				395,686.17	12,215.48	407,901.65	152,384.33	17,360.25	6,334.67	163,409.91	571,311.56	603,554.74

Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2017

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
CAPITAL RESERVE FUNDS - NEW IPSWICH												
1965	Fire Department Capital Reserves	Fire Dept. Cap Reserves	Common CRF	324,280.69	50,130.86	374,411.55	30,537.36	4,654.76	0.00	35,192.12	409,603.67	417,519.57
1973	Police Department Expendable Capital Reserves	Police Dept. Cap Reserves	Common CRF	55,622.45	-18,692.44	36,930.01	1,274.34	627.08	0.00	1,901.42	38,831.43	39,581.88
1982	Pool Maintenance	Pool Maintenance	Common CRF	17,383.99	4,006.68	21,390.67	648.79	248.02	0.00	896.81	22,287.48	22,718.20
1994	Revaluation Capital Reserve	Revaluation	Common CRF	73,304.15	5,427.91	78,732.06	2,443.73	929.36	0.00	3,373.09	82,105.15	83,691.90
1994	Landfill Capital Reserves	Landfill Cap Reserves	Common CRF	24,897.40	11.29	24,908.69	5,978.80	370.94	0.00	6,349.74	31,258.43	31,862.52
1996	Highway Department Expendable Capital Reserves	Highway Dept. Cap Reserves	Common CRF	105,682.98	75,040.85	180,723.83	1,626.53	1,877.50	0.00	3,504.03	184,227.86	187,788.21
1997	25th Anniversary Capital Reserve	Recreation	Common CRF	4,962.49	2.33	4,964.82	1,401.93	76.45	0.00	1,478.38	6,443.20	6,567.72
1999	Expendable Landfill	Expendable Landfill Cap Reserves	Common CRF	35,017.25	16.01	35,033.26	8,751.13	525.81	0.00	9,276.94	44,310.20	45,166.53
1999	Fire Protection Equipment	Fire Protection Equipment	Common CRF	27,015.42	-18,678.10	8,337.32	821.34	231.81	0.00	1,053.15	9,390.47	9,571.95
2000	Parks & Recreation	Recreation	Common CRF	39,922.95	763.57	40,686.52	3,966.92	533.44	0.00	4,500.36	45,186.88	46,060.15
2007	Land Conservation Capital Reserve	Land Conservation	Common CRF	50,263.56	21.03	50,284.59	7,215.03	690.48	0.00	7,905.51	58,190.10	59,314.67
2007	Building Maintenance Expendable Trust	Building Maintenance	Common CRF	167,476.42	50,063.14	217,539.56	2,231.73	2,431.00	0.00	4,662.73	222,202.29	226,496.52
Total Capital Reserve Funds - New Ipswich				925,829.75	148,113.13	1,073,942.88	66,897.63	13,196.65	0.00	80,094.28	1,154,037.16	1,176,339.82
CAPITAL RESERVE FUNDS - SAU87												
2006	SAU 87 Schools	School Reserves	Common CRF - SAU 87	193,282.48	70,608.06	263,890.54	14,799.64	4,139.57	0.00	18,939.21	282,829.75	287,937.45
2012	SAU 87 Schools	Special Education	Common CRF - SAU 87	203,055.85	100,654.64	303,710.49	8,575.50	4,460.12	0.00	13,035.62	316,746.11	322,466.31
Total Capital Reserve Funds - SAU87				396,338.33	171,262.70	567,601.03	23,375.14	8,599.69	0.00	31,974.83	599,575.86	610,403.76
GRAND TOTALS:				1,717,854.25	331,591.31	2,049,445.56	242,657.10	39,156.59	6,334.67	275,479.02	2,324,924.58	2,390,298.32

TOWN CLERK/TAX COLLECTOR

Check out the Town website. It offers E-reg, dog licensing and the option to make tax payments on the main page for your convenience. Visit our website at www.townofnewipswich.org. This will give you a chance to check out all of our departments' pages and see what is going on in our Town as well.

You can register your vehicles on-line, by mail, or at the Town Office. We accept cash, check with no extra fee, and credit or debit with 2.95% convenience fee.

Dog licenses are available January 3, 2018. REMINDER: all dogs NEED to be licensed by April 30, 2018. Dog license renewals will be mailed out in February. Watch for the Rabies Clinic posted on your dog license renewal notice. My office will be open for dog licensing ONLY the same day as the Rabies Clinic.

Your 2018 boat registrations can be done in Town; decals are already available. There is a \$5.00 agent fee you will need to add to your registration if you do it within the Town. You may still mail your registration to the State and avoid extra fees.

We do offer the option of using your credit or debit card and **paying online** for property taxes. Do not forget about the convenience fee of 2.95% that applies. Take advantage of the tax kiosk to look up tax figures and figure your interest if you forgot or could not pay your taxes on time.

OTHER OPTIONS: Tax prepayments- prepay your bill or part of your bill before the due date. Make payments if you cannot pay your full balance; pay a little at a time to help keep your interest down.

REVENUE FROM TOWN CLERK

• Animal control fee/civil forfeiture fee	\$ 800.00
• Dog license fees	\$ 8003.50
• Marriage license fees	\$ 224.00
• Motor vehicle registration	\$1,057,351.73
• Municipal agent fee	\$ 23,210.00
• Titles	\$ 3,105.00
• Transfer Station permits/trash bags	\$ 3,217.50
• UCC Filing	\$ 1,815.00
• Vital records	\$ 1,206.00
• E-Reg.	\$ 556.00

Respectfully submitted,
Jessica Olson, Town Clerk/Tax Collector



Tax Collector's Report

For the period beginning and ending

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality: County: Report Year:

PREPARER'S INFORMATION

First Name Last Name

Street No. Street Name Phone Number

Email (optional)



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2016	Year: 2015	Year: 2014
Property Taxes	3110		\$400,020.66		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$4,320.00		
Yield Taxes	3185		\$135.66		
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$27,719.96)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2016	Prior Levies	
Property Taxes	3110	\$10,184,023.51			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$7,450.00			
Yield Taxes	3185	\$25,966.90			
Excavation Tax	3187	\$1,004.18			
Other Taxes	3189				

Overpayment Refunds	Account	Levy for Year of this Report	2016	Prior Levies	
				2015	2014
Property Taxes	3110	\$11,816.88	\$4,064.00		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$6,149.80	\$24,202.92		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$10,208,691.31	\$432,743.24	\$0.00	\$0.00



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$9,803,772.17	\$248,870.51		
Resident Taxes				
Land Use Change Taxes	\$6,350.00	\$1,120.00		
Yield Taxes	\$25,966.90	\$135.66		
Interest (Include Lien Conversion)	\$6,149.80	\$20,723.92		
Penalties		\$3,479.00		
Excavation Tax	\$1,004.18			
Other Taxes				
Conversion to Lien (Principal Only)		\$154,350.15		
<input style="width: 300px;" type="text"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$8,233.51	\$4,064.00		
Resident Taxes				
Land Use Change Taxes	\$1,100.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
<input style="width: 300px;" type="text"/>				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$384,022.49			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$27,907.74)			
Other Tax or Charges Credit Balance				
Total Credits	\$10,208,691.31	\$432,743.24	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$356,114.75
Total Unredeemed Liens (Account #1110 - All Years)	\$303,133.55



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2016	Year: 2015	Year: 2014
Unredeemed Liens Balance - Beginning of Year			\$140,145.29	\$151,372.68
Liens Executed During Fiscal Year		\$168,341.01		
Interest & Costs Collected (After Lien Execution)		\$3,791.00	\$10,771.14	\$30,436.85
Total Debits	\$0.00	\$172,132.01	\$150,916.43	\$181,809.53

Summary of Credits

	Last Year's Levy	Prior Levies		
		2016	2015	2014
Redemptions		\$44,767.56	\$50,458.65	\$60,098.22
Interest & Costs Collected (After Lien Execution) #3190		\$3,791.00	\$10,771.14	\$30,436.85
Abatements of Unredeemed Liens				\$1,401.00
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$123,573.45	\$89,686.64	\$89,873.46
Total Credits	\$0.00	\$172,132.01	\$150,916.43	\$181,809.53

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$356,114.75
Total Unredeemed Liens (Account #1110 - All Years)	\$303,133.55



NEW IPSWICH (333)

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

Preparer's First Name	Preparer's Last Name	Date
Jessica	Olson	01032018

2. SAVE AND EMAIL THIS FORM
 Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM
 This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

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

Jessica Olson Town Clerk / Tax Collector
 Preparer's Signature and Title

Town of New Ipswich
All Unpaid Receivables Listed by Warrant
 Requested by Jessica -- 02/07/2018

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 02/07/2018
2010L01	2	\$6,952.43	\$0.00	\$1,886.14	\$8,838.57
2011L01	2	\$5,349.15	\$170.50	\$5,581.88	\$11,101.53
2012L01	5	\$9,548.44	\$286.01	\$6,193.80	\$16,028.25
2013L01	10	\$20,515.78	\$720.00	\$11,557.41	\$32,793.19
2014L01	16	\$46,217.16	\$1,039.50	\$18,063.18	\$65,319.84
2015L01	34	\$82,961.58	\$0.00	\$23,863.88	\$106,825.46
2016L01	61	\$115,448.83	\$0.00	\$13,806.98	\$129,255.81
2017P01	93	\$92,092.40	\$0.00	\$6,418.12	\$98,510.52
2017P02	141	\$181,460.67	\$0.00	\$3,694.46	\$185,155.13
Totals:	364	\$560,546.44	\$2,216.01	\$91,065.85	\$653,828.30

Detail:

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/07/2018
2010L01						
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/09/11	\$2,692.34	\$0.00	\$1,829.42	\$4,521.76
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/09/11	\$4,260.09	\$0.00	\$56.72	\$4,316.81
Total For 2010L01			\$6,952.43	\$0.00	\$1,886.14	\$8,838.57
2011L01						
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	04/23/12	\$3,059.19	\$56.00	\$3,192.29	\$6,307.48
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	04/23/12	\$2,289.96	\$114.50	\$2,389.59	\$4,794.05
Total For 2011L01			\$5,349.15	\$170.50	\$5,581.88	\$11,101.53
2012L01						
BELL, JOAN L.	000001 00007A 000011	05/06/13	\$3,559.79	\$0.00	\$1,760.51	\$5,320.30
GRIFFIN, LESLIE	00015B 000007 000000	05/06/13	\$849.93	\$0.00	\$28.92	\$878.85
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/06/13	\$3,109.76	\$97.50	\$2,665.36	\$5,872.62
MARTIN, RICHARD	000008 000106 000000	05/06/13	\$257.91	\$40.01	\$221.05	\$518.97
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/06/13	\$1,771.05	\$148.50	\$1,517.96	\$3,437.51
Total For 2012L01			\$9,548.44	\$286.01	\$6,193.80	\$16,028.25
2013L01						
21 MORTGAGE CORPORATION	000010 000VTP 000015	06/18/14	\$738.61	\$47.00	\$484.45	\$1,270.06
BELL, JOAN L.	000001 00007A 000011	06/18/14	\$3,902.95	\$81.00	\$2,559.91	\$6,543.86
GREENWOOD, CHRISTINE	000010 000VTP 000004	06/18/14	\$931.90	\$0.00	\$13.79	\$945.69
GRIFFIN, LESLIE	00015B 000007 000000	06/18/14	\$3,134.71	\$0.00	\$2,348.84	\$5,483.55
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/18/14	\$3,442.91	\$115.00	\$2,258.17	\$5,816.08
MARTIN, RICHARD	000008 000106 000000	06/18/14	\$548.20	\$81.00	\$359.56	\$988.76
SULLIVAN, JEANNE	00015B 000012 000000	06/18/14	\$1,422.22	\$47.00	\$932.82	\$2,402.04
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	06/18/14	\$1,940.66	\$200.00	\$1,272.86	\$3,413.52
TUTTLE, NATHANIEL E.	000013 000034 000000	06/18/14	\$1,810.57	\$149.00	\$1,187.54	\$3,147.11
WALSHE, FIONNUALA M.	000008 00087A 000000	06/18/14	\$2,643.05	\$0.00	\$139.47	\$2,782.52
Total For 2013L01			\$20,515.78	\$720.00	\$11,557.41	\$32,793.19
2014L01						
21 MORTGAGE CORPORATION	000010 000VTP 000015	06/17/15	\$960.36	\$47.00	\$457.50	\$1,464.86
BELL, JOAN L.	000001 00007A 000011	06/17/15	\$3,709.27	\$81.25	\$1,767.04	\$5,557.56
ERBAR, OTTO PETER	000011 000184 000000	06/17/15	\$2,754.48	\$96.50	\$1,312.19	\$4,163.17

Warrant	Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/07/2018
	FLANAGAN, KEVIN	000010 000VTP 00009B	06/17/15	\$1,417.78	\$47.00	\$446.78	\$1,911.56
	GIBSON, DARREL E.	00015A 000005 000031	06/17/15	\$6,452.36	\$0.00	\$265.80	\$6,718.16
	GREENWOOD, CHRISTINE	000010 000VTP 000004	06/17/15	\$1,039.35	\$47.00	\$495.13	\$1,581.48
	GRIFFIN, LESLIE	00015B 000007 000000	06/17/15	\$4,538.49	\$32.00	\$1,877.06	\$6,447.55
	INDELICATO, FRANK J. JR.	00015B 000035 000000	06/17/15	\$2,327.97	\$0.00	\$829.72	\$3,157.69
	KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/17/15	\$3,150.20	\$115.50	\$1,500.70	\$4,766.40
	MARTIN, RICHARD	000008 000106 000000	06/17/15	\$480.41	\$81.25	\$228.86	\$790.52
	MCLELLAN, EDNA	000008 000087 000000	06/17/15	\$4,248.90	\$0.00	\$1,671.11	\$5,920.01
	RONZIO, AVALEE	000009 000064 000002	06/17/15	\$1,500.81	\$81.25	\$714.96	\$2,297.02
	SULLIVAN, JEANNE	00015B 000012 000000	06/17/15	\$1,192.41	\$47.00	\$568.04	\$1,807.45
	TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	06/17/15	\$1,688.62	\$184.00	\$804.43	\$2,677.05
	TUTTLE, NATHANIEL E.	000013 000034 000000	06/17/15	\$1,554.61	\$132.75	\$740.59	\$2,427.95
	WALSHE, FIONNUALA M.	000008 00087A 000000	06/17/15	\$9,201.14	\$47.00	\$4,383.27	\$13,631.41

Total For 2014L01

\$46,217.16 \$1,039.50 \$18,063.18 \$65,319.84

2015L01

21 MORTGAGE CORPORATION	000010 000VTP 000015	05/18/16	\$495.33	\$0.00	\$153.89	\$649.22
BATOR, GARRY J.	000002 00006E 000000	05/18/16	\$3,355.45	\$0.00	\$299.51	\$3,654.96
BELL, JOAN L.	000001 00007A 000011	05/18/16	\$3,732.70	\$0.00	\$1,159.69	\$4,892.39
ERBAR, OTTO PETER	000011 000184 000000	05/18/16	\$5,002.57	\$0.00	\$1,554.22	\$6,556.79
ESTEY, SCOTT	000009 000084 000001	05/18/16	\$4,693.16	\$0.00	\$1,072.36	\$5,765.52
FLANAGAN, KEVIN	000010 000VTP 00009B	05/18/16	\$1,440.98	\$0.00	\$447.69	\$1,888.67
GIBSON, DARREL E.	00015A 000005 000031	05/18/16	\$6,523.01	\$0.00	\$2,026.60	\$8,549.61
GREENWOOD, CHRISTINE	000010 000VTP 000004	05/18/16	\$1,037.50	\$0.00	\$322.34	\$1,359.84
GRIFFIN, LESLIE	00015B 000007 000000	05/18/16	\$4,528.29	\$0.00	\$1,406.87	\$5,935.16
HAYES, REED	000002 00007F 000000	05/18/16	\$2,098.54	\$0.00	\$651.98	\$2,750.52
HJD REALTY, LLC	000008 000070 000001	05/18/16	\$7,483.42	\$0.00	\$2,324.99	\$9,808.41
INDELICATO, FRANK J. JR.	00015B 000035 000000	05/18/16	\$2,068.90	\$0.00	\$642.78	\$2,711.68
KANE, MICHAEL E.	000007 000069 000000	05/18/16	\$3,929.97	\$0.00	\$1,220.98	\$5,150.95
KINNUNEN, ANTHONY	000006 000009 000000	05/18/16	\$1,372.11	\$0.00	\$4.74	\$1,376.85
KOUROPOULOS, STEPHEN	000002 00004B 000000	05/18/16	\$2,172.37	\$0.00	\$674.92	\$2,847.29
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/18/16	\$3,136.84	\$0.00	\$974.57	\$4,111.41
LECLERC, KIMBERLY J.	000010 000VTP 000022	05/18/16	\$1,016.88	\$0.00	\$315.93	\$1,332.81
MAICHIN, ALOIS P.	000001 0009-1 000U18	05/18/16	\$2,813.57	\$0.00	\$874.13	\$3,687.70
MAKI, JULIE	000012 000055 00000B	05/18/16	\$498.29	\$0.00	\$0.49	\$498.78
MARTIN, RICHARD	000008 000106 000000	05/18/16	\$477.70	\$0.00	\$148.41	\$626.11
MCLELLAN, EDNA	000008 000087 000000	05/18/16	\$4,246.91	\$0.00	\$1,319.45	\$5,566.36
PELLETIER, BRUCE A.	000006 000024 00000A	05/18/16	\$2,531.90	\$0.00	\$783.02	\$3,314.92
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	05/18/16	\$131.01	\$0.00	\$40.70	\$171.71
REARDON, JODEE L.	000010 000VTP 000016	05/18/16	\$797.47	\$0.00	\$240.83	\$1,038.30
RONZIO, AVALEE	000009 000064 000002	05/18/16	\$1,484.12	\$0.00	\$461.09	\$1,945.21
STEAD, MICHAEL	000008 000011 000001	05/18/16	\$101.93	\$0.00	\$30.65	\$132.58
SULLIVAN, JEANNE	00015B 000012 000000	05/18/16	\$1,183.66	\$0.00	\$367.75	\$1,551.41
TRIDAM ENERGY LLC	000012 000086 000000	05/18/16	\$1,266.29	\$0.00	\$393.42	\$1,659.71
TRIDAM ENERGY LLC	00016A 000023 00000B	05/18/16	\$200.58	\$0.00	\$62.32	\$262.90
TRIDAM ENERGY LLC	00016A 000025 000000	05/18/16	\$26.98	\$0.00	\$8.38	\$35.36
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/18/16	\$1,678.13	\$0.00	\$521.37	\$2,199.50
TUTTLE, NATHANIEL E.	000013 000034 000000	05/18/16	\$1,543.94	\$0.00	\$479.68	\$2,023.62
VAILLANCOURT, CATHYANN	00016A 000002 000000	05/18/16	\$682.48	\$0.00	\$17.16	\$699.64
WALSHE, FIONNUALA M.	000008 00087A 000000	05/18/16	\$9,208.60	\$0.00	\$2,860.97	\$12,069.57

Total For 2015L01

\$82,961.58 \$0.00 \$23,863.88 \$106,825.46

2016L01

21 MORTGAGE CORPORATION	000010 000VTP 000015	05/17/17	\$48.01	\$0.00	\$6.30	\$54.31
BARLOW, PAUL	000013 000058 000000	05/17/17	\$2,041.77	\$0.00	\$267.84	\$2,309.61
BARTELSON, JASON T.	00005B 000003 000002	05/17/17	\$34.03	\$0.00	\$4.46	\$38.49
BATOR, GARRY J.	000002 00006E 000000	05/17/17	\$7,200.53	\$0.00	\$944.55	\$8,145.08
BELANGER, AMY A.	00016A 000038 000002	05/17/17	\$1,109.76	\$0.00	\$10.95	\$1,120.71
BELL, JOAN L.	000001 00007A 000011	05/17/17	\$3,514.12	\$0.00	\$460.98	\$3,975.10

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/07/2018
DEKKER, EDWARD N.	000013 000087 000006	05/17/17	\$574.71	\$0.00	\$75.39	\$650.10
DEKKER, EDWARD N.	000013 000087 000008	05/17/17	\$544.05	\$0.00	\$71.37	\$615.42
DESROSIERS, RODNEY C.	000011 000084 000000	05/17/17	\$1,737.45	\$0.00	\$227.92	\$1,965.37
ERBAR, OTTO PETER	000011 000184 000000	05/17/17	\$4,708.61	\$0.00	\$617.67	\$5,326.28
ESTEY, SCOTT	000009 000084 000001	05/17/17	\$4,416.20	\$0.00	\$579.31	\$4,995.51
FAKHROLDINI, FARHARD	000011 000163 000000	05/17/17	\$972.16	\$0.00	\$127.53	\$1,099.69
FLANAGAN, KEVIN	000010 000VTP 00009B	05/17/17	\$1,345.59	\$0.00	\$176.51	\$1,522.10
FOGG, BENJAMIN JR.	000011 000086 000000	05/17/17	\$521.67	\$0.00	\$29.07	\$550.74
GIBSON, DARREL E.	00015A 000005 000031	05/17/17	\$6,138.81	\$0.00	\$805.28	\$6,944.09
GREENWOOD, CHRISTINE	000010 000VTP 000004	05/17/17	\$979.47	\$0.00	\$128.48	\$1,107.95
GRIFFIN, LESLIE	00015B 000007 000000	05/17/17	\$4,262.96	\$0.00	\$559.21	\$4,822.17
HAYES, REED	000002 00007F 000000	05/17/17	\$1,976.47	\$0.00	\$259.27	\$2,235.74
HJD REALTY, LLC	000008 000070 000001	05/17/17	\$3,257.59	\$0.00	\$427.32	\$3,684.91
HOMES BY CRAVEN, INC.	000010 000010 0000U9	05/17/17	\$614.62	\$0.00	\$80.62	\$695.24
HOMES BY CRAVEN, INC.	000010 000010 000U10	05/17/17	\$576.61	\$0.00	\$75.64	\$652.25
HOMES BY CRAVEN, INC.	000010 000010 000U11	05/17/17	\$587.12	\$0.00	\$77.02	\$664.14
HOMES BY CRAVEN, INC.	000010 000010 000U12	05/17/17	\$587.12	\$0.00	\$77.02	\$664.14
HOMES BY CRAVEN, INC.	000010 000010 000U13	05/17/17	\$1,353.42	\$0.00	\$177.54	\$1,530.96
HOMES BY CRAVEN, INC.	000010 000010 000U14	05/17/17	\$587.12	\$0.00	\$77.02	\$664.14
HOMES BY CRAVEN, INC.	000010 000010 000U15	05/17/17	\$576.61	\$0.00	\$75.64	\$652.25
HOMES BY CRAVEN, INC.	000010 000010 000U16	05/17/17	\$587.12	\$0.00	\$77.02	\$664.14
HOMES BY CRAVEN, INC.	000010 000010 000U17	05/17/17	\$587.12	\$0.00	\$77.02	\$664.14
HOMES BY CRAVEN, INC.	000010 000010 000U18	05/17/17	\$932.52	\$0.00	\$122.33	\$1,054.85
INDELICATO, FRANK J. JR.	00015B 000035 000000	05/17/17	\$1,948.94	\$0.00	\$255.66	\$2,204.60
KANE, MICHAEL E.	000007 000069 000000	05/17/17	\$3,699.73	\$0.00	\$485.32	\$4,185.05
KINNUNEN, ANTHONY	000006 000009 000000	05/17/17	\$2,078.46	\$0.00	\$272.65	\$2,351.11
KOUROPOULOS, STEPHEN	000002 00004B 000000	05/17/17	\$2,045.03	\$0.00	\$268.26	\$2,313.29
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/17/17	\$2,951.08	\$0.00	\$387.12	\$3,338.20
LEARNED, WILLIAM K.	000010 000VTP 000006	05/17/17	\$796.45	\$0.00	\$0.79	\$797.24
LECLERC, KIMBERLY J.	000010 000VTP 000022	05/17/17	\$988.35	\$0.00	\$129.65	\$1,118.00
MAICHIN, ALOIS P.	000001 0009-1 000U18	05/17/17	\$3,405.15	\$0.00	\$446.68	\$3,851.83
MAKI, JULIE	000012 000055 00000B	05/17/17	\$443.70	\$0.00	\$58.20	\$501.90
MARSHALL, KENNETH C.	000009 000053 00007A	05/17/17	\$4,926.59	\$0.00	\$646.26	\$5,572.85
MARTEL, JACOB M.	000010 000VTP 000001	05/17/17	\$360.04	\$0.00	\$9.77	\$369.81
MARTIN, RICHARD	000008 000106 000000	05/17/17	\$478.62	\$0.00	\$62.78	\$541.40
MCLELLAN, EDNA	000008 000087 000000	05/17/17	\$3,996.46	\$0.00	\$524.25	\$4,520.71
NEW TESTAMENT CHURCH O	000010 000009 000A-4	05/17/17	\$3,420.52	\$0.00	\$45.54	\$3,466.06
PELLETIER, BRUCE A.	000006 000024 00000A	05/17/17	\$2,384.38	\$0.00	\$312.78	\$2,697.16
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	05/17/17	\$133.27	\$0.00	\$17.48	\$150.75
RAND, DAVID	000010 000VTP 00004B	05/17/17	\$1,122.03	\$0.00	\$11.07	\$1,133.10
REARDON, JODEE L.	000010 000VTP 000016	05/17/17	\$752.81	\$0.00	\$98.75	\$851.56
RONZIO, AVALEE	000009 000064 000002	05/17/17	\$1,398.16	\$0.00	\$183.41	\$1,581.57
SMITH, GREG	000008 000045 000000	05/17/17	\$1,358.02	\$0.00	\$27.46	\$1,385.48
ST. PIERRE, ALBERT	000011 000071 000000	05/17/17	\$174.98	\$0.00	\$21.83	\$196.81
STEAD, MICHAEL	000008 000011 000001	05/17/17	\$98.74	\$0.00	\$12.95	\$111.69
SULLIVAN, JEANNE	00015B 000012 000000	05/17/17	\$1,115.72	\$0.00	\$146.36	\$1,262.08
TRIDAM ENERGY LLC	000012 000086 000000	05/17/17	\$2,276.08	\$0.00	\$298.57	\$2,574.65
TRIDAM ENERGY LLC	00016A 000023 00000B	05/17/17	\$189.99	\$0.00	\$24.92	\$214.91
TRIDAM ENERGY LLC	00016A 000025 000000	05/17/17	\$28.03	\$0.00	\$3.68	\$31.71
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/17/17	\$1,580.50	\$0.00	\$207.33	\$1,787.83
TUTTLE, NATHANIEL E.	000013 000034 000000	05/17/17	\$1,453.71	\$0.00	\$190.69	\$1,644.40
VAILLANCOURT, CATHYANN	00016A 000002 000000	05/17/17	\$4,497.10	\$0.00	\$589.92	\$5,087.02
VAILLANCOURT, MAURICE	000010 000VTP 000021	05/17/17	\$1,319.72	\$0.00	\$173.12	\$1,492.84
WALSHE, FIONNUALA M.	000008 00087A 000000	05/17/17	\$8,668.37	\$0.00	\$1,137.10	\$9,805.47
WARDWELL, ALLEN	000009 000054 000000	05/17/17	\$2,984.76	\$0.00	\$60.35	\$3,045.11
Total For 2016L01			\$115,448.83	\$0.00	\$13,806.98	\$129,255.81

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ALEXANDER, KEVIN	000010 000007 000003	07/03/17	\$3,368.00	\$0.00	\$242.50	\$3,610.50
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Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/07/2018
BANNON, RICHARD B.	000009 00034B 000000	07/03/17	\$202.00	\$0.00	\$14.54	\$216.54
BARLOW, PAUL	000013 000058 000000	07/03/17	\$928.00	\$0.00	\$66.82	\$994.82
BATOR, GARRY J.	000002 00006E 000000	07/03/17	\$3,292.00	\$0.00	\$237.02	\$3,529.02
BELANGER, AMY A.	00016A 000038 000002	07/03/17	\$877.00	\$0.00	\$63.14	\$940.14
BELL, JOAN L.	000001 00007A 000011	07/03/17	\$1,594.00	\$0.00	\$114.77	\$1,708.77
CAGUA-KOO, DANIEL	000007 000047 000000	07/03/17	\$1,177.00	\$0.00	\$84.74	\$1,261.74
CARD, BRANDY L.	000003 000092 000001	07/03/17	\$1,508.35	\$0.00	\$108.60	\$1,616.95
CARGILL, BENJAMIN D.	000013 000059 000001	07/03/17	\$1,996.49	\$0.00	\$26.91	\$2,023.40
CROWLEY, SCOTT R.	000003 000094 000000	07/03/17	\$2,008.00	\$0.00	\$144.58	\$2,152.58
DEKKER, EDWARD N.	000013 000087 000006	07/03/17	\$47.00	\$0.00	\$3.38	\$50.38
DEKKER, EDWARD N.	000013 000087 000008	07/03/17	\$543.00	\$0.00	\$39.10	\$582.10
DESROSIERS, RODNEY C.	000011 000084 000000	07/03/17	\$1,020.00	\$0.00	\$73.44	\$1,093.44
ERBAR, OTTO PETER	000011 000184 000000	07/03/17	\$2,142.00	\$0.00	\$154.22	\$2,296.22
ESTEY, SCOTT	000009 000084 000001	07/03/17	\$2,008.00	\$0.00	\$144.58	\$2,152.58
FAKHROLDINI, FARHARD	000011 000163 000000	07/03/17	\$433.00	\$0.00	\$31.18	\$464.18
FLANAGAN, KEVIN	000010 000VTP 00009B	07/03/17	\$606.00	\$0.00	\$43.63	\$649.63
FOGG, BENJAMIN JR.	000011 000086 000000	07/03/17	\$615.00	\$0.00	\$44.28	\$659.28
FREEDOM POND COOP., INC.	000011 000040 000000	07/03/17	\$2.00	\$0.00	\$0.14	\$2.14
FREEDOM POND COOP., INC.	000011 000079 00000C	07/03/17	\$1.09	\$0.00	\$0.03	\$1.12
GIBSON, DARREL E.	00015A 000005 000031	07/03/17	\$2,825.00	\$0.00	\$203.40	\$3,028.40
GLAVEY, CHERYL S.	000011 000032 000000	07/03/17	\$1,605.00	\$0.00	\$115.56	\$1,720.56
GREENWOOD, CHRISTINE	000010 000VTP 000004	07/03/17	\$431.00	\$0.00	\$31.03	\$462.03
GRIFFIN, LESLIE	00015B 000007 000000	07/03/17	\$1,938.00	\$0.00	\$139.54	\$2,077.54
HAYES, REED	000002 00007F 000000	07/03/17	\$888.00	\$0.00	\$63.94	\$951.94
HILLOCK, BRIAN F.	000004 000033 000000	07/03/17	\$2,233.00	\$0.00	\$160.78	\$2,393.78
HILLOCK, BRIAN F.	000004 000033 00000A	07/03/17	\$246.00	\$0.00	\$17.71	\$263.71
HJD REALTY, LLC	000008 000070 000001	07/03/17	\$3,221.00	\$0.00	\$231.91	\$3,452.91
HOMES BY CRAVEN, INC.	000010 000010 0000U9	07/03/17	\$262.00	\$0.00	\$18.86	\$280.86
HOMES BY CRAVEN, INC.	000010 000010 0000U10	07/03/17	\$262.00	\$0.00	\$18.86	\$280.86
HOMES BY CRAVEN, INC.	000010 000010 0000U11	07/03/17	\$262.00	\$0.00	\$18.86	\$280.86
HOMES BY CRAVEN, INC.	000010 000010 0000U12	07/03/17	\$262.00	\$0.00	\$18.86	\$280.86
HOMES BY CRAVEN, INC.	000010 000010 0000U13	07/03/17	\$616.00	\$0.00	\$44.35	\$660.35
HOMES BY CRAVEN, INC.	000010 000010 0000U14	07/03/17	\$262.00	\$0.00	\$18.86	\$280.86
HOMES BY CRAVEN, INC.	000010 000010 0000U15	07/03/17	\$262.00	\$0.00	\$18.86	\$280.86
HOMES BY CRAVEN, INC.	000010 000010 0000U16	07/03/17	\$262.00	\$0.00	\$18.86	\$280.86
HOMES BY CRAVEN, INC.	000010 000010 0000U17	07/03/17	\$262.00	\$0.00	\$18.86	\$280.86
HOMES BY CRAVEN, INC.	000010 000010 0000U18	07/03/17	\$422.00	\$0.00	\$30.38	\$452.38
INDELICATO, FRANK J. JR.	00015B 000035 000000	07/03/17	\$885.00	\$0.00	\$63.72	\$948.72
IRVING, ROBERT	000003 000023 000000	07/03/17	\$1,337.00	\$0.00	\$96.26	\$1,433.26
JEWELL, ROBERT P.	000001 000026 00000C	07/03/17	\$697.20	\$0.00	\$50.20	\$747.40
KANE, MICHAEL E.	000007 000069 000000	07/03/17	\$1,679.00	\$0.00	\$120.89	\$1,799.89
KINNUNEN, ANTHONY	000006 000009 000000	07/03/17	\$945.00	\$0.00	\$68.04	\$1,013.04
KOUROPOULOS, STEPHEN	000002 00004B 000000	07/03/17	\$929.00	\$0.00	\$66.89	\$995.89
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	07/03/17	\$1,362.00	\$0.00	\$98.06	\$1,460.06
KOUROPOULOS, STEPHEN	000002 00004D 000000	07/03/17	\$388.34	\$0.00	\$5.36	\$393.70
KROOK, TIMOTHY A.	000007 000043 000000	07/03/17	\$518.00	\$0.00	\$37.30	\$555.30
LAJOIE, TIMOTHY	000010 000VTP 000018	07/03/17	\$637.00	\$0.00	\$45.86	\$682.86
LEARNED, WILLIAM K.	000010 000VTP 000006	07/03/17	\$556.00	\$0.00	\$40.03	\$596.03
LEBLANC, DANIEL R.	000003 000075 000000	07/03/17	\$511.00	\$0.00	\$36.79	\$547.79
LECLERC, KIMBERLY J.	000010 000VTP 000022	07/03/17	\$440.00	\$0.00	\$31.68	\$471.68
MAICHIN, ALOIS P.	000001 0009-1 000U18	07/03/17	\$1,544.00	\$0.00	\$111.17	\$1,655.17
MAKI, JULIE	000012 000055 00000B	07/03/17	\$330.00	\$0.00	\$23.76	\$353.76
MARSHALL, KENNETH C.	000009 000053 00007A	07/03/17	\$2,265.00	\$0.00	\$163.08	\$2,428.08
MARTEL, JACOB M.	000010 000VTP 000001	07/03/17	\$343.00	\$0.00	\$24.70	\$367.70
MARTIN, RICHARD	000008 000106 000000	07/03/17	\$199.00	\$0.00	\$14.33	\$213.33
MCGONAGLE, JAMES F.	000004 000007 000000	07/03/17	\$2,931.00	\$0.00	\$211.03	\$3,142.03
MCGONAGLE, JAMES F.	000004 000007 000001	07/03/17	\$100.00	\$0.00	\$7.20	\$107.20
MCLELLAN, EDNA	000008 000087 000000	07/03/17	\$1,816.00	\$0.00	\$130.75	\$1,946.75
MCNALLY, THOMAS J.	000009 000063 0004-2	07/03/17	\$60.28	\$0.00	\$2.75	\$63.03

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/07/2018
MORROW, WILLIAM J. III	000013 0021-4 000002	07/03/17	\$2,446.00	\$0.00	\$176.11	\$2,622.11
NEW IPSWICH PROPERTIES, L	000008 000011 000000	07/03/17	\$6.18	\$0.00	\$0.12	\$6.30
NEW TESTAMENT CHURCH O	000010 000009 000A-4	07/03/17	\$3,238.00	\$0.00	\$233.14	\$3,471.14
NORTON, MICHAEL D.	000012 000034 000000	07/03/17	\$1,580.00	\$0.00	\$113.76	\$1,693.76
PACKARD JR, STEPHEN J.	000012 000095 000000	07/03/17	\$20.00	\$0.00	\$1.44	\$21.44
PACKARD JR, STEPHEN J.	000012 000099 000000	07/03/17	\$930.00	\$0.00	\$66.96	\$996.96
PACKARD JR, STEPHEN J.	000012 000101 000000	07/03/17	\$459.00	\$0.00	\$33.05	\$492.05
PARHIALA, IRENA	000008 000025 000000	07/03/17	\$1,095.61	\$0.00	\$7.92	\$1,103.53
PEKKALA, PETER	000013 000064 000001	07/03/17	\$31.86	\$0.00	\$2.15	\$34.01
PELLETIER, BRUCE A.	000006 000024 00000A	07/03/17	\$1,076.00	\$0.00	\$77.47	\$1,153.47
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	07/03/17	\$39.00	\$0.00	\$2.81	\$41.81
RAND, DAVID	000010 000VTP 00004B	07/03/17	\$502.00	\$0.00	\$36.14	\$538.14
REARDON, JODEE L.	000010 000VTP 000016	07/03/17	\$326.00	\$0.00	\$23.47	\$349.47
RODIER, JOYCE	000010 000VTP 000017	07/03/17	\$355.00	\$0.00	\$25.56	\$380.56
RONZIO, AVALEE	000009 000064 000002	07/03/17	\$624.00	\$0.00	\$44.93	\$668.93
SAUVOLA, LYLE A.	000004 000006 000000	07/03/17	\$1,489.00	\$0.00	\$107.21	\$1,596.21
SHAW JR., ROBERT S.	000011 000028 000000	07/03/17	\$2,034.00	\$0.00	\$146.45	\$2,180.45
SMITH, GREG	000008 000045 000000	07/03/17	\$2,053.00	\$0.00	\$147.82	\$2,200.82
SMITH, STEPHEN E.	000010 000VTP 000023	07/03/17	\$368.00	\$0.00	\$26.50	\$394.50
ST. PIERRE, ALBERT	000011 000071 000000	07/03/17	\$392.00	\$0.00	\$28.22	\$420.22
STAFFIER, JOHN	000004 000008 000001	07/03/17	\$96.00	\$0.00	\$6.91	\$102.91
STEAD, MICHAEL	000008 000011 000001	07/03/17	\$21.00	\$0.00	\$1.51	\$22.51
SULLIVAN, JEANNE	00015B 000012 000000	07/03/17	\$499.00	\$0.00	\$35.93	\$534.93
TRANIELLO, LESLIE D.	000013 000059 000006	07/03/17	\$74.00	\$0.00	\$5.33	\$79.33
TRIDAM ENERGY LLC	000012 000086 000000	07/03/17	\$1,034.00	\$0.00	\$74.45	\$1,108.45
TRIDAM ENERGY LLC	00016A 000023 00000B	07/03/17	\$79.00	\$0.00	\$5.69	\$84.69
TRIDAM ENERGY LLC	00016A 000025 000000	07/03/17	\$3.00	\$0.00	\$0.22	\$3.22
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	07/03/17	\$708.00	\$0.00	\$50.98	\$758.98
TUTTLE, NATHANIEL E.	000013 000034 000000	07/03/17	\$662.00	\$0.00	\$47.66	\$709.66
VAILLANCOURT, CATHYANN	00016A 000002 000000	07/03/17	\$2,045.00	\$0.00	\$147.24	\$2,192.24
VAILLANCOURT, MAURICE	000010 000VTP 000021	07/03/17	\$594.00	\$0.00	\$42.77	\$636.77
WALSHE, FIONNUALA M.	000008 00087A 000000	07/03/17	\$3,972.00	\$0.00	\$285.98	\$4,257.98
WARDWELL, ALLEN	000009 000054 000000	07/03/17	\$1,879.00	\$0.00	\$135.29	\$2,014.29

Total For 2017P01

\$92,092.40 \$0.00 \$6,418.12 \$98,510.52

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158 BINNEY HILL ROAD, LLC	000009 000013 000000	12/04/17	\$1,154.00	\$0.00	\$24.66	\$1,178.66
226 TIMBERTOP ROAD LLC	000002 00007A 000001	12/04/17	\$2,667.00	\$0.00	\$56.99	\$2,723.99
559 TURNPIKE ROAD, LLC	000011 000122 000000	12/04/17	\$5.10	\$0.00	\$0.00	\$5.10
AHO, ADAM	000009 000063 0005-1	12/04/17	\$759.65	\$0.00	\$4.99	\$764.64
ALEXANDER, KEVIN	000010 000007 000003	12/04/17	\$3,491.00	\$0.00	\$74.60	\$3,565.60
ARO, CRAIG	000008 000031 000000	12/04/17	\$4,280.85	\$0.00	\$30.96	\$4,311.81
ASHE SR., GARY A.	000008 000018 000000	12/04/17	\$698.76	\$0.00	\$14.93	\$713.69
BANNON, RICHARD B.	000009 00034B 000000	12/04/17	\$209.00	\$0.00	\$4.47	\$213.47
BARLOW, PAUL	000013 000058 000000	12/04/17	\$962.00	\$0.00	\$20.56	\$982.56
BARRATT, PETER	000011 000142 000000	12/04/17	\$2,547.00	\$0.00	\$54.43	\$2,601.43
BATOR, GARRY J.	000002 00006E 000000	12/04/17	\$3,413.00	\$0.00	\$72.94	\$3,485.94
BELANGER, AMY A.	00016A 000038 000002	12/04/17	\$909.00	\$0.00	\$19.43	\$928.43
BELL, JOAN L.	000001 00007A 000011	12/04/17	\$1,653.00	\$0.00	\$35.32	\$1,688.32
BRAND, DEREK	00015B 000002 000000	12/04/17	\$2,661.00	\$0.00	\$56.87	\$2,717.87
BREEN, TREVOR A.	000010 000024 000001	12/04/17	\$90.00	\$0.00	\$1.92	\$91.92
CAGUA-KOO, DANIEL	000007 000047 000000	12/04/17	\$235.00	\$0.00	\$5.02	\$240.02
CAGUA-KOO, DANIEL	000007 000047 000002	12/04/17	\$961.00	\$0.00	\$20.54	\$981.54
CAOUCETTE, FLORENCE A.	00016A 000044 000000	12/04/17	\$1,613.00	\$0.00	\$34.47	\$1,647.47
CARD, BRANDY L.	000003 000092 000001	12/04/17	\$1,590.00	\$0.00	\$33.98	\$1,623.98
CARGILL, BENJAMIN D.	000013 000059 000001	12/04/17	\$2,980.00	\$0.00	\$63.68	\$3,043.68
CARSON, JUDYTHE	00014A 000002 000000	12/04/17	\$1,787.00	\$0.00	\$38.19	\$1,825.19
CARSON, JUDYTHE	00014A 000002 000001	12/04/17	\$527.00	\$0.00	\$11.26	\$538.26
CARVER, JESSE E.	000011 000115 000000	12/04/17	\$1,436.00	\$0.00	\$30.69	\$1,466.69

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/07/2018
CENTRAL SCHOOL, LLC	000011 000120 000000	12/04/17	\$3,332.76	\$0.00	\$67.93	\$3,400.69
CIASULLO, PAUL F. JR.	000003 000089 000002	12/04/17	\$4.47	\$0.00	\$0.10	\$4.57
CLARK, JOHN	000001 000026 00000E	12/04/17	\$496.21	\$0.00	\$7.83	\$504.04
CRAWFORD, GEORGE D. H.	000003 000071 000000	12/04/17	\$21.88	\$0.00	\$0.16	\$22.04
CROWLEY, SCOTT R.	000003 000094 000000	12/04/17	\$2,082.00	\$0.00	\$44.49	\$2,126.49
DEKKER, EDWARD N.	000013 000087 000006	12/04/17	\$566.00	\$0.00	\$12.10	\$578.10
DEKKER, EDWARD N.	000013 000087 000008	12/04/17	\$562.00	\$0.00	\$12.01	\$574.01
DESROSIERS, RODNEY C.	000011 000084 000000	12/04/17	\$1,057.00	\$0.00	\$22.59	\$1,079.59
ERBAR, OTTO PETER	000011 000184 000000	12/04/17	\$2,221.00	\$0.00	\$47.46	\$2,268.46
ESTEY, SCOTT	000009 000084 000001	12/04/17	\$2,082.00	\$0.00	\$44.49	\$2,126.49
FAKHROLDINI, FARHARD	000011 000163 000000	12/04/17	\$448.00	\$0.00	\$9.57	\$457.57
FLANAGAN, KEVIN	000010 000VTP 00009B	12/04/17	\$628.00	\$0.00	\$13.42	\$641.42
FOGG, BENJAMIN JR.	000011 000086 000000	12/04/17	\$637.00	\$0.00	\$13.61	\$650.61
FREEDOM POND COOP., INC.	000011 000079 00000C	12/04/17	\$1.00	\$0.00	\$0.02	\$1.02
GARON, JESSE D.	000010 000024 000011	12/04/17	\$5.88	\$0.00	\$0.11	\$5.99
GIBSON, DARREL E.	00015A 000005 000031	12/04/17	\$2,929.00	\$0.00	\$62.59	\$2,991.59
GLAVEY, CHERYL S.	000011 000032 000000	12/04/17	\$1,663.00	\$0.00	\$35.54	\$1,698.54
GNIBUS, STEPHEN R.	000008 000105 000000	12/04/17	\$1,635.00	\$0.00	\$34.94	\$1,669.94
GNIBUS, STEPHEN R.	000008 000107 000000	12/04/17	\$164.00	\$0.00	\$3.50	\$167.50
GREENWOOD, CHRISTINE	000010 000VTP 000004	12/04/17	\$447.00	\$0.00	\$9.55	\$456.55
GRIFFIN, LESLIE	00015B 000007 000000	12/04/17	\$582.00	\$0.00	\$12.44	\$594.44
HARRIS, RAYMOND J.	000011 000023 000000	12/04/17	\$1,493.00	\$0.00	\$31.91	\$1,524.91
HAYES, REED	000002 00007F 000000	12/04/17	\$921.00	\$0.00	\$19.68	\$940.68
HILLOCK, BRIAN F.	000004 000033 000000	12/04/17	\$2,314.00	\$0.00	\$49.45	\$2,363.45
HILLOCK, BRIAN F.	000004 000033 00000A	12/04/17	\$256.00	\$0.00	\$5.47	\$261.47
HJD REALTY, LLC	000008 000070 000001	12/04/17	\$3,339.00	\$0.00	\$71.35	\$3,410.35
HOLMES, WILLIAM	000012 000095 000001	12/04/17	\$1,439.05	\$0.00	\$4.26	\$1,443.31
HOMES BY CRAVEN, INC.	000010 000010 0000U9	12/04/17	\$272.00	\$0.00	\$5.81	\$277.81
HOMES BY CRAVEN, INC.	000010 000010 0000U10	12/04/17	\$272.00	\$0.00	\$5.81	\$277.81
HOMES BY CRAVEN, INC.	000010 000010 0000U11	12/04/17	\$272.00	\$0.00	\$5.81	\$277.81
HOMES BY CRAVEN, INC.	000010 000010 0000U12	12/04/17	\$272.00	\$0.00	\$5.81	\$277.81
HOMES BY CRAVEN, INC.	000010 000010 0000U13	12/04/17	\$639.00	\$0.00	\$13.66	\$652.66
HOMES BY CRAVEN, INC.	000010 000010 0000U14	12/04/17	\$272.00	\$0.00	\$5.81	\$277.81
HOMES BY CRAVEN, INC.	000010 000010 0000U15	12/04/17	\$272.00	\$0.00	\$5.81	\$277.81
HOMES BY CRAVEN, INC.	000010 000010 0000U16	12/04/17	\$272.00	\$0.00	\$5.81	\$277.81
HOMES BY CRAVEN, INC.	000010 000010 0000U17	12/04/17	\$272.00	\$0.00	\$5.81	\$277.81
HOMES BY CRAVEN, INC.	000010 000010 0000U18	12/04/17	\$438.00	\$0.00	\$9.36	\$447.36
HOPKINS, KATIE	000010 000VTP 000014	12/04/17	\$300.00	\$0.00	\$6.41	\$306.41
INDELICATO, FRANK J. JR.	00015B 000035 000000	12/04/17	\$917.00	\$0.00	\$19.60	\$936.60
IRVING, ROBERT	000003 000023 000000	12/04/17	\$1,386.00	\$0.00	\$29.62	\$1,415.62
JEWELL, ROBERT P.	000001 000026 00000C	12/04/17	\$1,973.00	\$0.00	\$42.16	\$2,015.16
JOHNSON, SANDRA	000003 000078 000000	12/04/17	\$599.85	\$0.00	\$1.38	\$601.23
KANE, MICHAEL E.	000007 000069 000000	12/04/17	\$1,741.00	\$0.00	\$37.20	\$1,778.20
KELLY, RALPH	000003 000038 000000	12/04/17	\$2,156.00	\$0.00	\$46.07	\$2,202.07
KINNUNEN, ANTHONY	000006 000009 000000	12/04/17	\$980.00	\$0.00	\$20.94	\$1,000.94
KOUROPOULOS, STEPHEN	000002 00004B 000000	12/04/17	\$963.00	\$0.00	\$20.58	\$983.58
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	12/04/17	\$806.00	\$0.00	\$17.22	\$823.22
KOUROPOULOS, STEPHEN	000002 00004D 000000	12/04/17	\$2,731.00	\$0.00	\$58.36	\$2,789.36
KROOK, TIMOTHY A.	000007 000043 000000	12/04/17	\$537.00	\$0.00	\$11.48	\$548.48
KUUSISTO, ROBERT L.	000009 000002 GRAVEL	12/04/17	\$1,725.00	\$0.00	\$36.86	\$1,761.86
LAJOIE, TIMOTHY	000010 000VTP 000018	12/04/17	\$661.00	\$0.00	\$14.13	\$675.13
LANDRY, PAUL J.	000002 000051 000000	12/04/17	\$2,813.00	\$0.00	\$60.11	\$2,873.11
LEARNED, WILLIAM K.	000010 000VTP 000006	12/04/17	\$576.00	\$0.00	\$12.31	\$588.31
LEBLANC, DANIEL R.	000003 000075 000000	12/04/17	\$530.00	\$0.00	\$11.33	\$541.33
LECLERC, KIMBERLY J.	000010 000VTP 000022	12/04/17	\$457.00	\$0.00	\$9.77	\$466.77
MAICHIN, ALOIS P.	000001 0009-1 000U18	12/04/17	\$1,601.00	\$0.00	\$34.21	\$1,635.21
MAKI, JULIE	000012 000055 00000B	12/04/17	\$343.00	\$0.00	\$7.33	\$350.33
MAKI, WALTER D.	000013 000087 000024	12/04/17	\$27.17	\$0.00	\$0.43	\$27.60
MARSHALL, KENNETH C.	000009 000053 00007A	12/04/17	\$2,349.00	\$0.00	\$50.20	\$2,399.20

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/07/2018
MARTEL, JACOB M.	000010 000VTP 000001	12/04/17	\$357.00	\$0.00	\$7.63	\$364.63
MARTIN, RICHARD	000008 000106 000000	12/04/17	\$207.00	\$0.00	\$4.42	\$211.42
MATSON, JETHRO	00005B 000016 000001	12/04/17	\$4,103.00	\$0.00	\$87.68	\$4,190.68
MCCARTHY, ROBYN	000013 000045 000004	12/04/17	\$3,736.00	\$0.00	\$79.84	\$3,815.84
MCGONAGLE, JAMES F.	000004 000007 000000	12/04/17	\$3,039.00	\$0.00	\$64.94	\$3,103.94
MCGONAGLE, JAMES F.	000004 000007 000001	12/04/17	\$103.00	\$0.00	\$2.20	\$105.20
MCLELLAN, EDNA	000008 000087 000000	12/04/17	\$1,882.00	\$0.00	\$40.22	\$1,922.22
MCNALLY, THOMAS J.	000009 000063 0004-2	12/04/17	\$2,375.00	\$0.00	\$50.75	\$2,425.75
MEYER, JOHN	00015A 000005 000013	12/04/17	\$3,059.00	\$0.00	\$65.37	\$3,124.37
MOODY, RALPH A.	000010 000006 000046	12/04/17	\$1,625.00	\$0.00	\$34.73	\$1,659.73
MORRILL, CHARLES E. JR.	000003 000022 000001	12/04/17	\$260.00	\$0.00	\$5.56	\$265.56
MORROW, WILLIAM J. III	000013 0021-4 000002	12/04/17	\$2,536.00	\$0.00	\$54.19	\$2,590.19
MURPHY, CRYSTAL	00016b 000015 000001	12/04/17	\$16.78	\$0.00	\$0.32	\$17.10
NEW IPSWICH PROPERTIES, L	000008 000011 000000	12/04/17	\$2,785.00	\$0.00	\$59.52	\$2,844.52
NEW TESTAMENT CHURCH O	000010 000009 000A-4	12/04/17	\$3,357.00	\$0.00	\$71.74	\$3,428.74
NORTON, MICHAEL D.	000012 000034 000000	12/04/17	\$1,647.00	\$0.00	\$35.20	\$1,682.20
OOSTERMAN, PAUL G.	000012 000101 00000D	12/04/17	\$755.82	\$0.00	\$8.70	\$764.52
OOSTERMAN, PAUL G.	00016B 000004 0004-1	12/04/17	\$476.00	\$0.00	\$10.17	\$486.17
PACKARD JR, STEPHEN J.	000012 000095 000000	12/04/17	\$22.00	\$0.00	\$0.47	\$22.47
PACKARD JR, STEPHEN J.	000012 000099 000000	12/04/17	\$964.00	\$0.00	\$20.60	\$984.60
PACKARD JR, STEPHEN J.	000012 000101 000000	12/04/17	\$476.00	\$0.00	\$10.17	\$486.17
PARHIALA, IRENA	000008 000025 000000	12/04/17	\$3,568.00	\$0.00	\$76.25	\$3,644.25
PARKER, CLARENCE J.	000008 000013 000000	12/04/17	\$1,487.74	\$0.00	\$31.79	\$1,519.53
PEKKALA, PETER	000013 000064 000001	12/04/17	\$1,063.00	\$0.00	\$22.72	\$1,085.72
PELLETIER, BRUCE A.	000006 000024 00000A	12/04/17	\$1,116.00	\$0.00	\$23.85	\$1,139.85
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	12/04/17	\$41.00	\$0.00	\$0.88	\$41.88
RAND, DAVID	000010 000VTP 00004B	12/04/17	\$521.00	\$0.00	\$11.13	\$532.13
REARDON, JODEE L.	000010 000VTP 000016	12/04/17	\$339.00	\$0.00	\$7.24	\$346.24
RODIER, JOYCE	000010 000VTP 000017	12/04/17	\$369.00	\$0.00	\$7.89	\$376.89
ROGERS, MARIANNE	000010 000VTP 00018B	12/04/17	\$830.00	\$0.00	\$17.74	\$847.74
RONZIO, AVALEE	000009 000064 000002	12/04/17	\$647.00	\$0.00	\$13.83	\$660.83
RUOTSALA, JOHN A.	000008 000050 000002	12/04/17	\$1,625.00	\$0.00	\$34.72	\$1,659.72
SAN-KEN HOMES, INC.	000004 000024 000003	12/04/17	\$2,823.00	\$0.00	\$60.33	\$2,883.33
SAN-KEN HOMES, INC.	000009 000003 000006	12/04/17	\$540.00	\$0.00	\$11.54	\$551.54
SAUVOLA, LYLE A.	000004 000006 000000	12/04/17	\$1,544.00	\$0.00	\$33.00	\$1,577.00
SHARP, DOUGLAS	000007 000023 000000	12/04/17	\$683.45	\$0.00	\$4.49	\$687.94
SHAW JR., ROBERT S.	000011 000028 000000	12/04/17	\$2,108.00	\$0.00	\$45.05	\$2,153.05
SILVERHAWK PROPERTIES, LL	000011 000062 000000	12/04/17	\$417.23	\$0.00	\$0.14	\$417.37
SMD REVOCABLE TRUST	000008 00058C 000000	12/04/17	\$1,930.02	\$0.00	\$0.63	\$1,930.65
SMITH, GREG	000008 000045 000000	12/04/17	\$2,128.00	\$0.00	\$45.48	\$2,173.48
SMITH, STEPHEN E.	000010 000VTP 000023	12/04/17	\$382.00	\$0.00	\$8.16	\$390.16
ST. PIERRE, ALBERT	000011 000071 000000	12/04/17	\$406.00	\$0.00	\$8.68	\$414.68
STAFFIER, JOHN	000004 000008 000001	12/04/17	\$99.00	\$0.00	\$2.12	\$101.12
STEAD, MICHAEL	000008 000011 000001	12/04/17	\$23.00	\$0.00	\$0.49	\$23.49
SULLIVAN, JEANNE	00015B 000012 000000	12/04/17	\$518.00	\$0.00	\$11.07	\$529.07
TALL REVOCABLE TRUST	000009 000078 000000	12/04/17	\$5,083.00	\$0.00	\$108.62	\$5,191.62
TRANIELLO, LESLIE D.	000013 000059 000006	12/04/17	\$2,669.00	\$0.00	\$57.04	\$2,726.04
TRIDAM ENERGY LLC	000012 000086 000000	12/04/17	\$1,072.00	\$0.00	\$22.91	\$1,094.91
TRIDAM ENERGY LLC	00016A 000023 00000B	12/04/17	\$81.00	\$0.00	\$1.73	\$82.73
TRIDAM ENERGY LLC	00016A 000025 000000	12/04/17	\$4.00	\$0.00	\$0.09	\$4.09
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	12/04/17	\$734.00	\$0.00	\$15.69	\$749.69
TUTTLE, NATHANIEL E.	000013 000034 000000	12/04/17	\$686.00	\$0.00	\$14.66	\$700.66
VAILLANCOURT, CATHYANN	00016A 000002 000000	12/04/17	\$2,120.00	\$0.00	\$45.30	\$2,165.30
VAILLANCOURT, HENRI	000013 000045 000011	12/04/17	\$736.00	\$0.00	\$15.73	\$751.73
VAILLANCOURT, HENRI	000013 000045 000012	12/04/17	\$718.00	\$0.00	\$15.34	\$733.34
VAILLANCOURT, MAURICE	000010 000VTP 000021	12/04/17	\$616.00	\$0.00	\$13.16	\$629.16
WALSH, M. SUZANNE	000013 000087 000023	12/04/17	\$4,505.00	\$0.00	\$96.27	\$4,601.27
WALSHE, FIONNUALA M.	000008 00087A 000000	12/04/17	\$4,118.00	\$0.00	\$88.00	\$4,206.00
WARDWELL, ALLEN	000009 000054 000000	12/04/17	\$1,947.00	\$0.00	\$41.61	\$1,988.61

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/07/2018
Total For	2017P02		\$181,460.67	\$0.00	\$3,694.46	\$185,155.13
	Totals for All Warrants:		\$560,546.44	\$2,216.01	\$91,065.85	\$653,828.30

BOARD OF SELECTMEN

2017 once again presented many challenges and opportunities for the Board of Selectmen. After having been elected by the voters, we welcomed Jay Hopkins back as Selectman after having previously served on the board from 2003-2006. Unfortunately in September Selectman Tim Johnson resigned due to work commitments, and John Veesser volunteered and was appointed to fill the balance of the term.

Selectmen worked diligently this year on focusing on the continued implementation of our road improvement plan. The results of the voter support for the warrant articles to keep the plan moving forward have paid significant dividends this year with the ability to rebuild Page Hill Road, apply the top coat to Thayer Road, rebuild Greenville Road with base coat, and with the unanticipated Highway Block Grant funding that was provided by the Legislature this year, Temple Road was rebuilt. Our Department of Public Works employees worked all summer replacing the drainage systems under these roads prior to them being rebuilt, while still maintaining our gravel roads. We would like to thank you the voters for your continued support of the road improvement plan, and request your continued support this year.

Upon the request of Kevin F. Willette, a Local Purple Heart Recipient, the Selectmen proclaimed New Ipswich a Purple Heart Town, honoring the service and sacrifice of those from the community who were awarded the Purple Heart while serving in our nation's wars. New Ipswich also recognizes August 7 annually as Purple Heart Day and people and organizations of New Ipswich are urged to display the American Flag as well as other public expressions of recognition of Purple Heart recipients. New Ipswich is the first Town in New Hampshire to be proclaimed a Purple Heart Town.

You the voters approved the proposed 2017 budget and we ask for your continued trust and support for the proposed 2018 budget that Department Heads, Town Administrator and Selectmen have worked on for several months to provide the services required of our growing community. The Budget Committee, at the Public Hearing for the proposed town budget, also voted to rescind their vote and to recommend the budget as proposed by the Selectmen. Through responsible management of the budget this year, the Selectmen were able to pay off the lease agreements on two of the highway trucks, with the results reflected in the 2018 town budget presented being less than the 2017 budget.

In closing, we would like to express our sincere thanks and appreciation to our Town Administrator, Department Heads, Town employees, volunteers, board and committee members for their dedication and support to our town.

Respectfully submitted,
David S. Lage, Chairman

BOARD OF ASSESSORS

The Board of Assessors is responsible for assessing the value of property used for tax purposes. Most people are familiar with the assessment of their real estate for the property tax but we also assess the value of timber harvested, land removed from the Current Use program and the excavation of sand and gravel. The greatest of these of course is the property tax. With the property tax, we do not affect the amount to be collected which is a function of the votes at Town Meeting, other revenues and the Selectmen when they set the tax rate with the New Hampshire Department of Revenue Administration.

During the past year there have been some changes property owners should be aware of. We adopted the "All Veteran's Tax Credit" which extends to all those that served, not just during periods of conflict. To qualify you must have been a New Hampshire resident for a period of one year prior to April 1 of the tax year and the application must be received by April 15 of that same tax year. Please contact our Administrative Assistant, Debbie Deaton, for details. The forms are available from the NH.gov website, from the DRA, or at townofnewipswich.org.

During the past year we processed the following:

Intent to Cut Timber	9
Intent to Excavate	7
Veteran's Tax Credit	22
Disabilty Exemption	2
Elderly Exemption	1
Abatements	11
Land Use Change Tax	1
Collection of Data for 2019 Value Update 583 properties.	

Looking forward, at the 2018 Annual Town Meeting the Board of Assessors has requested that the criteria for qualifying for the elderly exemption, which includes income and assets, be modified to reflect inflation since the criteria was last set. This program is designed to assist senior citizens, sixty-five and older, of low and moderate means, to be able to keep current with their property taxes by lowering their property assessment. A person receiving the disability exemption would be moved to the elderly category upon reaching the age of sixty-five. We ask for your support for this modest change.

We have also raised concerns about the quality of our present tax maps. Board member Frank Danisienka spent considerable time and effort on this subject and found many errors and inconsistencies. The problem is how our maps were created, which was manually by a surveyor in the 1970's. When we overlay known physical features, such as roads, we find the properties on the tax maps do not match well, some houses are in the road! We believe our maps should be accurate and we should be using current technology to accomplish this, as many other towns have done. Presently there seems to be little interest on the part of the Selectmen or Budget Committee to address this.

Although the eleven abatements processed are a very minimal number compared to the 2,356 properties we assess we find ourselves in Federal Court over a taxpayer claiming his home

property as a utensil which should not be taxed. We are also in Superior Court with a contested assessment in which the valuation brought to us was from a person not qualified to do property assessment. We want to thank everyone who has been friendly and helpful for their understanding and cooperation. A special thanks to Debbie Deaton, our assistant, for her help and understanding and at times keeping us focused.

Should anyone reading this have questions or want to get some understanding of how they have been assessed, please contact Debbie to make an appointment. We welcome meeting with those we serve.

Respectfully submitted,
James Coffey, Chairman

SUPERVISORS OF THE CHECKLIST

This year the three Supervisors of the Checklist oversaw the Town and School deliberative sessions and election. Out of approximately 3700 voters, 848 voted in the Town Election in spite of rescheduling due to a blizzard. Fifty six attended the Town Deliberative Session and 81 New Ipswich voters attended the Mascenic School District Deliberative Session. In 2017, 18 new voters registered in New Ipswich.

We are thankful to the ballot clerks who checked in voters at the polls and helped us maintain accurate records of election participation. We encourage anyone interested in doing this kind of community service to speak with one of us. We are always in need of volunteers in election cycles.

In addition to our Election Day duties, we maintain information in the State of New Hampshire ElectionNet database: enter new voters, remove voters who have died or moved out of Town, make changes to existing voter information, and enter election voter tallies. We also coordinate with the State of New Hampshire and officials in other states to eliminate duplicate voters.

Residents of New Ipswich who are not currently registered to vote here may do so with the Town Clerk, or with the Supervisors at designated times posted in the local paper, post office, Town Office and on the Town website. A potential voter must be a US citizen, be at least 18 years old on the date of the next election, have proof of residency and show a photo identification.

We encourage you to make your voice heard: Register and VOTE!

Respectfully submitted,
Barbara Graham

EMERGENCY MANAGEMENT

Thankfully the past year of 2017 was again a quiet year for activations. New Ipswich Emergency Management was put on standby during weather events at the request of N H Homeland Security and Emergency Management. We activated during heavy rain that caused minor flooding. I continued to attend conferences, regional meetings, Mascenic Regional School District safety meetings and other programs.

In 2018 we will begin the process of reviewing and revising the Hazard Mitigation Plan as required by FEMA. This has to be reviewed and updated every five years.

I encourage citizens to register with Code Red. Code Red is a notification system that can send out mass messages during times of emergency. These messages can go to home phones or cell phones in the form of text or voice. During the emergencies we use the Code Red System to get information to citizens where water, food, and shelters are available. I urge everyone to register if you have not done so already by going online to www.townofnewipswich.org where you will find the "Code Red" tab at the bottom of the home page. It is easy and takes less than a minute to register. If you have any problem or don't have internet access, please call the Town Office during normal business hours and they will assist you, 878-2772 ext. 422.

Emergency Management also has available personal preparedness information for citizens. This information informs citizens what to do before, during, and after disasters. The preparedness literature is free of charge. We invite everyone to stop by the Town Office and get valuable information that could save lives and property during a disaster. Call ahead so I can be there to assist you, 878-4515. **Being prepared is everyone's responsibility.** We are always looking for volunteers to assist us and join our CERT Team. Please consider doing so in 2018.

We rely upon our relationships with community organizations to help us and appreciate their cooperation in times of need. We would also like to thank the New Ipswich Police Department, Fire Department, the Department of Public Works and the Souhegan Valley Ambulance Service for their assistance and cooperation throughout the year.

Finally, this will be my last report. I will be retiring after the Hazard Mitigation Plan is completed and approved by FEMA. I have been a part of Emergency Management since 1999, first as a Communication Officer and then Director. It has been a pleasure to meet and work with the officials and citizens of New Ipswich. I look forward to spending time in my camper and enjoying the many beautiful places in our state.

Respectfully submitted,
James L. Hicks, Director

"No matter how big and powerful government gets, and the many services it provides, it can never take the place of volunteers." -Ronald Reagan

FIRE DEPARTMENT

The New Ipswich Fire Department continues to be one of the highest trained and certified call and volunteer fire departments in the state. There is currently no certification requirement for call and volunteer firefighters at the state level and some towns have opted to lower requirements below the NFPA (National Fire Protection Association) standard in order to increase their staffing. We feel that certification and proper training are necessary for both the safety of the firefighters and the safety of the community. We want you to know that when you call 911, you will get firefighters who are trained and ready to assist you in any way possible. Our roster currently includes eleven personnel trained to the Firefighter II level, eleven personnel trained to the Firefighter I level, two personnel with some certification from another state, two personnel who are working on certification and seven explorers, three of whom have successfully completed their Firefighter I certification and will be fully certified when they turn eighteen years of age. In addition, seven of our personnel are trained as Basic or Advanced EMTs (Emergency Medical Technicians) and many of our firefighters have advanced training in various rescue disciplines such as high angle, ice and water rescue. We have two certified state instructors and we train as a department twice a month on various topics that impact our community. We also strive to expand our knowledge through guest speakers both at the department and at venues across the state.

The main focus for the department this year has been evaluating apparatus, equipment and dry hydrants based on the NFPA standards. One of the concerns that we constantly struggle with is our 1987 PenFab Ranger open cab pumper. Due to its age and design, we cannot bring it up to current safety standards and also cannot justify the necessary costs for critical repairs. The truck has been well maintained and has given us many years of service but it is old and needs to be replaced. We were unsuccessful with our grant application last year so we have filed a warrant article to replace the engine using only money in our capital reserve. We ask for your support as we look to replace this truck with a pumper that will last us another thirty years.

We continue to make improvements to the fire station in order to meet spacing demands and safety concerns. We thank you for passing the exhaust system warrant article last year. The system has been installed and activates with the opening of the bay doors. Having an exhaust system improves the health of firefighters, reduces exhaust damage to personal protective gear and allows us to utilize the second floor of the station for much needed space.

Last year we completed the second year of a three year replacement program for firefighter protective clothing and equipment and we again thank you for your support. We were able to reduce the cost of the gear by contacting several vendors and purchased additional gear without exceeding the warrant article amount. Every active firefighter now has gear that meets the NFPA standard so we have decided to postpone the third year of the program for another year in order to focus on acquiring the much needed pumper as mentioned above.

Our response to calls for emergencies in town was up from 183 last year with a total of 214 calls. Our largest increase was in motor vehicle responses. We ask that you consider how this affects your family and other members of the community. We want to reduce these numbers and ask that everyone slow down, wear your seatbelt and remember not to text and drive.

Calls for Assistance

INCIDENT	#	INCIDENT	#
Structure Fires	8	Misc. Fires	11
Search/Rescue	0	Water/Ice Rescue	0
Medical Assist	18	Carbon Monoxide	4
Motor Vehicle Accident (with injury)	19	Motor Vehicle Accident (no injury)	20
Electrical Hazards	16	Service Calls	16
Smoke Investigations	11	Assist Police or other agency	4
Unauthorized burn	9	Cover Assignment	9
Good Intent Call	13	Automatic Fire Alarm	39
Canceled Calls	17	Total Calls	214
Mutual Aid Given	23	Mutual Aid Received	8

We would like to thank you for giving us the opportunity to serve you and for your support of all of the emergency service agencies in our town. The fire department has been serving the community since 1828 which makes this our 190th anniversary. Check out our Facebook page for information and events throughout the year.

Stay safe.

Respectfully submitted,
Meredith D Lund, MS.ED, CFO, Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

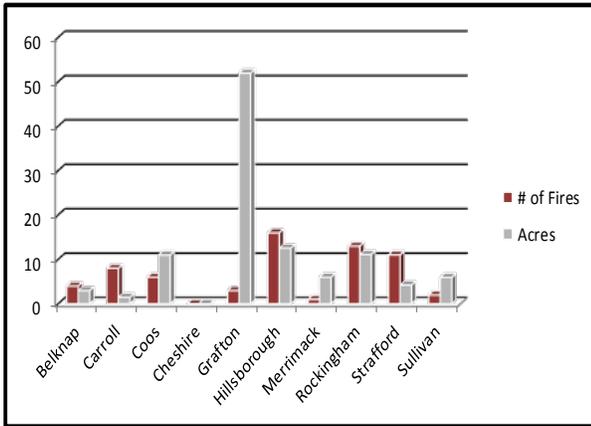
This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildland fire activity throughout the state. September and October saw fire conditions change and the state was faced with some difficult fires. The Dilly Cliff fire in North Woodstock was one of the most challenging fires we have seen in New Hampshire. Steep terrain and extreme fire behavior made this fire difficult to fight. It lasted for over 3 weeks and the final hotspots in inaccessible terrain were extinguished by heavy rains. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2017 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2018 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

2017 WILDLAND FIRE STATISTICS

(All fires reported as of December 2017)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2017	64	107
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206

CAUSES OF FIRES REPORTED								
(These numbers do not include the WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
0	7	11	1	4	0	4	0	37

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!

POLICE DEPARTMENT

2017 was another busy year for the New Ipswich Police Department. The Department has attempted several hiring processes consisting of over 30 applicants, none of which passed the minimum standards set by the NH Police Standards and Training Council. Unfortunately, the vacant position remains leaving the Patrol Officers investigating their own cases while patrolling the roads and handling calls for service. We will continue to attempt to fill the vacancy within the Department to maintain the services the townspeople are accustomed to receiving. Please be cognizant that by having a vacant officer position, officers are having to prioritize calls and investigations daily and are struggling to keep up with the many different tasks and duties assigned to them.

As stated last year, the Department continues to deal with many complex investigations involving assaults, fraud, computer crimes some of which are derived from social media, and motor vehicle related incidents.

The Department handled 4,778 calls for service, 71 motor vehicle accidents, 107 criminal arrests involving 274 criminal incidents and completed 2,108 field interviews while handling 465 pieces of property. The Police Department also conducted 609 motor vehicle stops, all while being staffed with 3 Patrol Officers, a Lieutenant and a Chief of Police. The Administrative Secretary received 1,682 phone calls and assisted 879 citizens that came into the station.

Due to the complexity of crimes being investigated, the Officers of the New Ipswich Police Department continue to expand their knowledge base through training and other means to keep up with the ever-changing world of policing. The Officers of the Department strive to provide the community with the best possible service with integrity, professionalism and empathy. We continue to work with the school district in regard to school safety for all three schools located within the Town of New Ipswich.

I would like to thank all of the employees of the Police Department for their continued hard work, dedication and professionalism to the Town of New Ipswich. I would also like to thank all the Town Departments whom we work closely with throughout the year.

The Officers and staff of the New Ipswich Police Department continue to look forward to serving the Town and appreciate your continued support.

Respectfully submitted,
Timothy A. Carpenter, Chief of Police

PUBLIC WORKS DEPARTMENT



The Public Works Department repaired cross drainage pipes and cleaned ditches on Page Hill Road, Greenville Road, and Boynton Hill. We reclaimed and repaved Page Hill Road, Greenville Road and Temple Road and top coated Thayer Road and then put 4 inches of pavement down on them. The Department also shimmed the following roads: Finn Hill Drive, Taylor Road, and Binney Hill Road. Debris from past winter build-ups was cleaned up from all the paved roads to help with the drainage. We repaired catch basins on Nora Court.

In 2019 we are looking at paving all of Timbertop Road, Greenbrier Road, and finish the top on Greenville Road if all the Warrant articles are approved in 2018. Every year we try to keep up with the potholes and grading of the gravel roads but because of the wet weather that we have seems like we are behind and never get caught up. As it has been for the last number of years we have been having a lot of beaver problems with them clogging up our culvert pipe and at some locations flooding the roads.

The Selectmen have identified the following roads and estimated year and cost of repair. To accomplish the repairs the money will need to be approved by the voters on an annual basis in March. The Selectmen will continue to meet and update the plan as needed.

5 Year Road Plan

Roads	Year	Reclaim	Thickness	Pavement	Total
Malthouse Rd	2019	\$13,666.00	4"	\$155,803.00	\$169,470.00
Greenbrier Rd	2018	\$13,453.00	4"	\$153,369.00	\$166,822.00
Appleton Rd	2019	\$24,984.00		\$284,828.00	\$309,813.00
Mountain view Road	2018	\$25,000.00	4"	\$171,000.00	\$196,000.00
Timbertop Road	2018	\$41,000.00	4"	\$300,000.00	\$341,000.00
Mason Road	2020	\$40,000.00	4"	\$281,000.00	\$321,000.00
Academy Road	2020	\$12,000.00	4"	\$ 82,000.00	\$ 94,000.00

Greenville Road	2018		2"	\$162,702.00	\$162,702.00
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I would like to thank the Board of Selectmen, the Town Office staff, as well as other Departments for all of their support. On behalf of the Highway Department employees, I want to thank you, the voters, for your support and understanding this year and hope to have a better year in 2018.

Respectfully submitted,
Peter G. Goewey, Director

ZONING BOARD OF ADJUSTMENT

The New Ipswich Zoning Board of Adjustment (ZBA) is an all-volunteer Board composed of members of the community. The Board hears requests for special exceptions and variances from the Zoning Ordinance as well as appeals of administrative decisions.

For 2017, the Board granted four variances and one special exception.

The Board is made up of volunteers from our community whom are appointed by the Board of Selectmen. Mr. David Lage, Mr. Stanford Long, Mr. Edwin Somero, Mr. Walker Farrey and I currently serve as regular members. Ms. Lori Rautiola is the Board's secretary. Ms. Marianne Graham resigned from the Board and we thank her for her many years of service.

Those interested in supporting their Town as a ZBA member are encourage to attend a regular meeting held the first Thursday of the month at 7:00 p.m. at the Town Office.

It has been a pleasure to serve as a member of the Zoning Board of Adjustment.

Respectfully submitted,
Wendy Juchnevics-Freeman, Chairman

BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

In 2017, the Building Department continued to evaluate the applications and inspection process. In this evaluation there were a few recommended updates to the process. We reviewed and revised permit applications to be more informative and user friendly. We will continue with the updates in 2018 as well.

The Building Department and Fire Department finalized an agreement approved by the Selectmen for Fire Safety permitting and Life Safety inspections. All required permits and inspections will be under the authority of the Building Inspector in conjunction with the New Ipswich Fire Chief.

The State of New Hampshire adopted the 2015 NPFA 101 Life Safety Code. NFPA 1, 2015 Edition was put to committee for further review. I would like to remind all electricians that the 2017 NFPA 70 (National Electrical Code) is in effect as of January 1, 2018. All licensed electricians must have completed the 2017 NFPA 70 updates prior to this date in order to be valid.

In 2017, the Building Department will work with its customers and Towns Boards to educate on any updates and/or changes made to the process. We will also continue to improve the application process to ensure all required approvals are obtained.

2017 Permit Activity

Permit Description	Quantity	Revenue
New Single Family Dwelling (SFD)	21	\$15,993.06
New Commercial Building	0	\$ 0
Replacement SFD	2	\$ 1,142.60
Temp SFD (Fire)	1	\$ 45.00
Garage / Outbuildings	16	\$ 2,876.81
Remodel / Renovation / Additions	15	\$ 2,918.76
Commercial Remodel / Renov.	1	Town - Waived
Deck / Porch	10	\$ 488.50
Pool	3	\$ 150.00
Demolition	4	\$ 185.00
Electrical	75	\$ 4,455.00
Solar Systems	7	\$ 425.00
Mechanical	79	\$ 4,251.91
Plumbing	25	\$ 1,922.00
Roofing	1	\$ 45.00
Driveway Permits	10	\$ 250.00
	TOTAL	\$34,898.64

I would also like to remind citizens, contractors and anyone looking to remodel, renovate, construct, demolish, relocate, repair, or any construction and/or electrical, plumbing, mechanical work to any structure within the Town of New Ipswich to first apply and obtain a permit for the project. If you have any questions if a permit is required, please contact the Building Department to avoid any problems and/or penalties.

* Note: A permit application must be submitted to the Building Department and approved prior to commencement of work unless it is an emergency. If emergency work is conducted, a permit must be filed the next business day.

Respectfully submitted,
Rickard Donovan, Building Inspector/Code Enforcement Officer

WELFARE

The 2017 budget came in under budget. See below for actual expenditures.

Please refer to the town website or call if you need an application mailed. I am in the office on Tuesdays during the day. Please call to schedule an appointment. I will be managing my schedule the remainder of the week by appointment only.

The River Center in Peterborough provides services for this town and ongoing classes such as employment opportunities, help with filing your taxes, parent and child programs, referral services and much more. Refer to their website at <http://www.rivercenter.us/programs> for more information.

St. Vincent De Paul has again been another great service to our town servicing individuals and families with food throughout the year. They also provide Thanksgiving baskets and Toys for children during the holiday season. A big thank you to the local churches and families that donated items or adopted families in need throughout the Christmas Season. It was very much appreciated.

Accounts	2016 Budget	2016 Actual	2017 Budget	2017 Actual
Electricity	\$ 1,700.00	\$ 1,150.00	\$ 1700.00	\$ 1757.67
Heat	\$ 7,900.00	\$ 2,496.00	\$ 5000.00	\$ 1116.57
Food Vouchers	\$ 500.00	\$ 80.00	\$ 500.00	\$ 612.28
Shelter	\$25,000.00	\$32,984.00	\$27,000.00	\$ 23,250.00
Other Services	\$ 1,000.00	\$ 2,165.00	\$ 2000.00	\$ 224.52

Respectfully submitted,
Carrie Traffie, Director

PLANNING BOARD

In 2017 the Planning Board reviewed and approved 3 lot line adjustments as well as 4 subdivisions consisting of 9 new lots. A 47 lot subdivision at the end of Stowell Road is still pending with the potential for a multi-family development as an alternative. In addition, a commercial site plan was approved.

Warrant Articles establishing a Groundwater Protection Overlay and an amendment to the Woodland Buffers were approved in March 2017. A Warrant Article correcting a clerical error referencing an outdated Excavation document will be offered for consideration in March 2018.

Amendments to Subdivision Regulations included changes to the requirement for a letter from the Fire Chief regarding the availability of a water source with certain exceptions.

Over the past year the Planning Board discussed in detail an update to the Master Plan based on community input. Discussions also included modifications to drainage requirements, stormwater management, revised excavation requirements, and non-point source pollution based on a presentation from NHDES. In the coming year, the Planning Board also intends to undertake the modernization of the Site Plan Regulations and Subdivision Regulations with the inclusion of new Stormwater Management Regulations and revised Excavation Regulations. Public comment regarding any and all of these documents is both welcome and appreciated.

The Planning Board meets the first and third Wednesdays of each month. Meeting minutes and agendas are published on the Town website prior to each meeting. The public is invited to attend and participate.

Respectfully submitted,
Bernard Hamill, Chairman

NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent, or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must make a request to the local governing body no later than December 31, 2021.

Once restored your properties will once again become separable lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

CEMETERY TRUSTEES

For this past year 2017, the budget that was approved, provided for required maintenance for our cemeteries and some projects that have been needed for some time. Work in the South and Center Cemeteries included brush cutting around grave memorial monuments and loam redressing on many graves that had significant settling. Also, as a result of the March election, we welcomed our new Cemetery Trustee, Bill Seppala.

We continued to provide planned regular support for the funerals, cemetery clean-up and ground mowing maintenance focusing on the special dates when cemeteries have a greater amount of visits and use, such as our Town's Memorial Day Observance, July 4th, and the Children's Fair.

This year we provided burial services for twenty-one interments. Of these burials, including seven veterans, nine were full burials and twelve were cremation burials. In addition, five standard single lots and two cremation lots were sold.

For 2017 with almost twice the number of interments, only two were connected to the South Cemetery's staging area. The Town's proposal in regards to alternate locations for use for a staging area, when the flood control dam requires maintenance was presented to the New Hampshire Department of Environmental Services in 2016 and to-date has not received a response to their proposal.

For this coming year, our plans include to continue to cut back the brush on the Center Cemetery and do some selective trimming and removal of trees in all the cemeteries. Also, all cemeteries lots will be again reviewed for additional memorial stone leveling and or repair.

For 2018, our budget level remains approximately the same that was requested for 2017. We need to continue to provide sufficient cemetery maintenance and improvements that reflect the Town's appreciation of well cared for cemeteries and we hope that the Town will approve our 2018 budget.

Thanks to Cemetery Trustees, David and Bill and our Sexton, Ollie, for their work, support and assistance in meeting the objectives of care and maintenance of our Town's cemeteries.

Respectfully submitted,
Michelle Pelletier, Chairman

TOWN MODERATOR

The year 2017 appeared to be a simple and straightforward year for election activity as we planned on only one election, one town meeting and one candidate's night session for town elections. (We did add on a recount on the article for the fire truck but the result was not changed.)

The weather decided to interfere with the scheduled Election Day and I decided to postpone the election from Tuesday to Thursday. I made this decision after calling the Secretary of State's (SoS) Office on Friday prior to the election and being told it was a local decision and the SoS didn't care about local elections. After watching the predictions for significant snow and blizzard conditions for Tuesday, discussion with Town Officials and Safety Officials, discussion with Greenville's Town Moderator (to coordinate postponement for the school district voting as well) and taking into consideration the safety of the polling station workers and voters, we began to put the word out on Sunday to postpone the election from Tuesday to Thursday. I felt that Thursday would be a day after storm cleanup and looked to be reasonably good weather. Using social media, the Town's website, the Town Office sign, posting on WMUR, calling with a recorded message using the Town's emergency notification call list and a post on the Monadnock Ledger website, I believe we were able to get the word out.

In a call with Governor Sununu late on Monday afternoon and backed by the now interested SoS office, we were advised not to postpone the election; however, if we did, we should provide absentee ballots to anyone who wanted them on Tuesday during the storm at the polling location. The Governor was concerned about disenfranchising voters (me too). We decided to continue with the widely broadcast postponement and posted on the Town's website that the Town Office would be open on Tuesday to provide absentee ballots. Town Clerk Jessica Olson was at the Town Office all day Tuesday during the storm and did provide a couple voters with absentee ballots.

The legislature is working on changes to the RSAs to bring clarity; however, I do not think there can be a single state wide declaration based on weather events which serves all the citizens of the State equally. The storm last March affected the southern half of the state much more severely than the northern half. My goal is to allow as many legally registered voters to vote as possible and not to have them restricted by bad weather or safety concerns.

Thank you to the Selectmen, Supervisors of the Checklist, poll workers, Town workers, the SAU, Mascenic custodians, staff and students, Town Clerk Jessica Olson, the New Ipswich Police Department and the Highway Department, and any and all volunteers who helped during the election process for their support and dedication.

If you would like to help with any of the elections, please contact the Town Clerk, Supervisors of the Checklist or myself to indicate how you'd like to support these events and how we can contact you.

Please remember to bring a current government issued form of identification when you come to vote to show the Ballot Clerks.

The New Hampshire Legislature continues to adjust the rules and laws surrounding the election process. At this time, you can still register to vote at the polls or with the Town Clerk during the year.

Respectfully submitted,
Bob Romeril, Moderator

STEARNS BURTON LECTURE COMMITTEE

2017 SPONSORSHIPS:

Swank (movie license) for Recreation Department	\$1380.00
Keene Band for Memorial Day Parade	\$500.00
Steve & Joey Entertainment for Children's Fair	\$450.00
Michael Ordway Entertainment for October Fest	\$500.00
New Ipswich Library Program: Vellamo	\$400.00

This first full year of all new Committee appointees has been one of learning for the three of us. After going over Albert Stearn's articles of donation and consulting with the Selectmen we determined that some past funding of events (including our own earlier decisions) did not adhere to the fund's intentions. To honor Captain Stearn's purpose we felt we needed to be more diligent about the types of programs we could recommend for funding. As a result, we have not dispensed as much as we would have liked for program sponsorship this year. In addition to leaning more towards educational programs rather than entertainment, we are in the early stages of trying to be more proactive about proposing programs rather than waiting for a request for sponsorship.

We have put together a packet of forms, including an explanation of criteria for being sponsored and an application. These are available on the Town website. We are in the process of figuring other modes of exposure that we will be able to maintain as part-time volunteers.

We have decided to meet quarterly on a predetermined schedule. We meet at the Town Office at 3:00 p.m. on the first Tuesday of March, June, September and December. In 2018, we will meet on March 6, June 5, September 4, and December 4.

Respectfully submitted,
Kitty Waitt

PARKS AND RECREATION

I accepted the position of Director as of June 1, 2017. It has been a great experience serving the Town of New Ipswich. I have been slowly adjusting to this new position, as I previously served as the Recreation Coordinator under Mindy Buxton. I would like to thank Mindy for her tireless efforts and dedication to improving the Parks and Recreation Department during her time as Director. This new role has been a great challenge and I look forward to continuing to serve the Town of New Ipswich.

There is currently an open position available for Recreation Coordinator. Please contact me if you would like to hear more information about this position.

We have set our sights on improving the tennis courts with the support of a warrant article. We have got a quote from Vermont Tennis Court Surfacing for \$8,591.00. This would include repairing the existing cracks as well as painting lines for 2 new pickle ball courts. We have found that pickle ball has been on the rise in adult recreation departments in our region and beyond. We believe pickle ball will be a great way to reach out to the adults in the community looking for low impact recreational activities. Pickle ball is very popular in the senior community as well as family recreation. We also plan to improve the skate park by removing and replacing at least 2 ramps this year. We have received quotes for replacing the sand in the volleyball court and hope to have new sand for beach volleyball by summer 2018. We are also currently working with Bordertown Baseball to come up with a plan to have lighting installed on the fields which would enable us to have evening games and tournaments for youth and the possibility for an adult softball league in the evenings.

Youth Sports Programs currently being offered and the coordinators who facilitate:

Softball- Shawna Kutyla (2018)

Soccer- Shawna Kutyla

Basketball- Shawna Kutyla

Cheer- Kristen Stauffeneker

Karate- Robin Sullivan; USA Karate (private company) We help facilitate this program but do not receive any financial gain.

Sports Coordinator- Shawn Talbot (volunteer)

Referee Coordinator- Alec Talbot (volunteer)

We are always looking for help in all areas of youth sports programs. Please contact me if you are interested in running a program that currently exists or if you have new ideas for new programs that could be offered.

We had great success and participation in other areas of the Recreation department as well. We held the following events in 2017: Father/Daughter dance, Mother/Son dance, Town wide clean up day, fishing derby, Easter egg hunt, Town wide yard sale, movie nights at the Town fields throughout the summer and Autumnfest. We plan to continue all of these events in 2018 and possibly a few new events. Thank you to all the volunteers who have made these events a success. Thank you students of the National Honor Society at Mascenic High School for always being a

great help during these events. Thank you to the Stearns Burton Lecture Fund for funding our movie night licensing as well as the musicians for Autumnfest. Also, thank you so much to the SAU for allowing the Recreation Department to have use of their facilities to host many of our events.

As we continue to learn more about what the community would like to see from their Parks and Recreation Department, we will strive to be open to hearing your ideas and bring you the best programs we possibly can. Please feel free to attend our public meetings on the 4th Thursday of each month at 7 p.m. You can also visit our page on the town website at www.townofnewipswich.org to see what is happening.

Respectfully submitted,
Nichole Talbot, Director

{NO ONE} can do *everything* but {EVERYONE} can do *something*. - Unknown

POOL

The 2017 pool season was a great one with amazing staff and patrons. Thank you to all who made it a memorable summer! A special thank you to the lifeguards that continue to go above and beyond in all aspects of the job, from keeping patrons safe, to taking extra time to help children learn new skills in the water.

One of the biggest issues this past summer was maintaining the water level in the pool. The most efficient and least costly way to do this was to pump water from the nearby stream into the pool. During this time, chemical levels are monitored closely to ensure the water is clean and safe for use. The only negative effect of adding this water to the pool was the temporary greenish color- a *tremendous* thank you goes out to all patrons for pardoning our appearance and understanding the water is safe to use! Our annual state inspection occurred later in the day after the pool had been filled with stream water and we passed with flying colors!

In addition, more open swim hours will be offered this coming summer! During the weeks in between swim lessons, the pool will be open weekday mornings for patron use. Additionally, the pool will continue to be open on Saturdays and Sundays. Thank you to all who help make the pool season a success each year!

Respectfully submitted,
Briana Boulerice, Director

GREEN CENTER



On September 9th, 2017 we celebrated our 8th year! Looking back, it has been a good one for us. We have a regular schedule that most people can keep up with and steady flow of items coming in and going out. As far as I am concerned there is not much we could improve upon except for more room, but I think that will always be a constant entry on our wish list, as it would be nice to be able to accept good used furniture, but we are very happy and grateful for what we have room for.

Our family of volunteers are still going strong and are always kept busy by sorting, cleaning, washing, rearranging, directing, restocking and tossing out unacceptable items. In some areas it can be overwhelming, at least to me, but I never hear any complaints. The Town is blessed to have these people and with any luck will continue to be able to count on them to take care of the Green Center.

The Select Board continues to be supportive of our efforts and we thank them. We would also like to thank the Director of Public Works, Peter Goewey, and the Highway Department employees for continuing to take away our trash, cardboard, and things that get left at the Green Center that we do not take (and should not be left): TV's, VCR's, damaged items beyond repair, items missing parts and/or pieces and items that are not in good used condition. It can amount to quite a lot. They also do a great job keeping the outside area maintained for our patrons to park safely.

If you would like to volunteer in the future, you can contact me at the Police Department or speak to one of the volunteers on a Saturday. We have applications at the Green Center for those of you interested. We would love to have you.

Opening/closing schedules are available on the countertop inside the Green Center. The Town Office also is kind enough to post it on its message board and post it on the calendar on the Town's website. Please keep in mind we close on Saturdays when it snows 4 inches or more that morning or the night before (in some cases) as not to interfere with the Highway Department's ability to perform their jobs (plowing, sanding etc.). We do apologize for inability to provide more advanced notice of our closings.

Respectfully submitted,
Mary Fortier

SOUHEGAN VALLY AMBULANCE SERVICE



The Souhegan Valley Ambulance Service, Inc. (SVAS) is a non-profit emergency medical transport service which was organized on September 1, 1972. We serve the towns of New Ipswich and Greenville.

In 2017 SVAS had an increase of slightly more than 14% over 2016. In the year 2017, SVAS responded to approximately 594 calls for aid as well as provided stand-by ambulance coverage for community events and fire stand by.

In an effort to increase the level of care that an EMT can provide, SVAS hosted an Advanced-EMT class. If you are an EMT in our community who wish to join the ambulance service and become a member, please contact us. SVAS anticipates hosting an EMT class in the summer of 2018. Our EMTs continue to show dedication to our community as they provide a high quality of care to the patients we serve.

Our EMTs stay up to date on protocol changes and new techniques by attending classes and continued education. Each must recertify their licenses and maintain certifications with the constant evolution in state protocols and national standards. Our members spend many hours on emergency calls, maintaining equipment as well as other administrative tasks while on duty at the bay.

Recently we changed the on duty (per diem) hours of some of our staffing. While we always provide on call coverage 7 days a week 24 hours a day, we changed the per diem hours which will allow 2 EMTs to remain on duty at the ambulance bay and available to respond immediately from 8AM-4PM Monday through Friday. This change will allow the ambulance to respond immediately when calls come in and allow them to get to the emergency quicker.

SVAS purchased two new pieces of equipment in 2017 called Lucas2. These devices will assist us in providing more efficient and effective treatment during cardiac arrests by providing mechanical chest compressions. This will free up the EMTs from exhaustion and allow them to provide other lifesaving treatments.

For those members of the community who are not familiar with us or the role of the ambulance in an emergency feel free to contact us. If you have questions or wish to learn more about the ambulance service, visit us at www.souheganvalleyambulance.com for contact information.

As always, we thank the New Ipswich and Greenville Fire Departments, as well as the New Ipswich and Temple/Greenville Police Departments and our members for their continued support and assistance. Without teamwork and dedication from all Departments, our jobs would be much harder.

We would like to reach out and thank the New Ipswich Department of Public Works as they have provided much support over the year especially making sure we can get out in the winter weather.

Respectfully submitted,
The Board of Directors

SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE (SoRLAC)

The purpose of the Rivers Management and Protection Program, established in 1988 and defined in RSA 483, is to protect certain New Hampshire rivers, called designated rivers, for their outstanding natural and cultural resources. The Souhegan is one of those rivers. The program is administered by the New Hampshire Department of Environmental Services and uses a two-tier approach to manage and protect rivers at the state and local levels through the advisement of Local River Management Advisory Committees (LACs).

Work being done within a quarter mile of the Souhegan River is looked at by SoRLAC at its regular monthly meeting and recommendations are made for permitting by the state. Each of the six corridor towns has room for three members who are nominated by the Board of Selectmen. New Ipswich representatives are Kleta Dudley and Cory Ritz – there is an opening for one more. Meetings are informal and anyone is invited to attend. Minutes and agendas may be posted at <http://www.nashuarpc.org/about/related-organizations/sorlac>.

SoRLAC reviewed four construction permits and made recommendations to benefit the river. SoRLAC monitored the EPA cleanup at the Fletcher Paint site in Milford and obtained a small canoe access at the park. We also participated in the Wilton Sustainability Fair and attended the statewide LAC workshop in Concord. We work in cooperation with the Souhegan Watershed Association on cleanups along the river, canoe trips, water quality monitoring during the summer months, and the Adopt a Salmon Family program at Florence Rideout Elementary in Wilton.

The Souhegan River this season stayed in relatively good shape. Water quality was good and the river recovered nicely from the sustained drought the previous year. This data is available on the SWA site at www.souheganriver.org. All NH designated rivers have requirements for protection of instream flow beginning this year – the Souhegan was proud to be one of the two rivers chosen as the pilot program for the state several years ago.

Respectfully submitted,
George May, Chairman



The purpose of the Conservation Commission is *“for proper utilization and protection of the natural resources and... the protection of watershed resources of the said city or town”* (RSA 36-A). Our activities are directly related to this purpose. Activities for 2017 are outlined below:

- During the year Commission members supported hiking trails located on town conservation land. The hiking trails, provided for the use and enjoyment of the public, require ongoing maintenance such as brush cutting, bridge repair, trail grooming activities, and posting of signage. Volunteers to assist us are gratefully welcome.
- The Commission continued its ongoing review of Wetland Permits and the monitoring of activities adjacent to wetlands and surface waters. The Commission has an ongoing concern about the impact which increased development may have on the Town’s valuable wetlands. The wetlands are important for wildlife habitat, water storage, flood control and for the benefit of all life. Wetlands are one of the Town’s most important natural resources, and we focus on protecting them.
- Members of the Conservation Commission’s monitored the various conservation lands managed by the Conservation Commission. The purpose of the monitoring is to insure the conservation values of the lands are not negatively impacted and that the property restrictions are adhered to.
- The Commission continued to develop its GIS Natural Resources Inventory (NRI). The NRI layers have been of great help in identifying important natural resources and evaluating how man’s activities may impact them. The NRI layers are online and are available through the Town’s web site.
- The Commission is in the process of creating new signage for properties managed by the Commission. The signage will contain the name of the property and the year the property was officially protected. These signs, which are being made by a member of the Conservation Commission, will be installed over the next several years.
- As the year closed, the Commission obtained results from its evaluation of the area around the former Page Hill Dump. The project was launched to determine whether toxic waste, percolating from the former Page Hill dump was impacting the health of nearby inhabitants or the quality of nearby groundwater. The former dump was opened in 1954 and closed in 1979. After extensive testing, it was determined that the former dump is not impacting nearby groundwater.
- The Commission has an ongoing effort to protect the Town’s valuable natural resources. One of the primary ways it does this is through the protection of land. This land may be town-owned or privately owned. We use our current use funds to purchase land and to provide financial help to private land owners in protecting their property. We are constantly looking for new properties to protect or citizens to assist. If any citizens have ideas or would like to get involved, please call the Town Office.
- The Commission is looking for full or part-time members who are interested in protecting the town’s natural resources and who can give time to various Commission projects. If interested, contact the Town Office.
- Most importantly, we want to thank New Ipswich citizens for their ongoing support.

Respectfully submitted,
Bob Boynton, Chairman

LIBRARY

Keeping with traditional values and services offered by your library, collection development has been a strong suit this year both physically and digitally. **E-books** through Overdrive continued to be our most popular reading outlet this year. Keeping our tireless librarians busy, the **Inter-Library Loan** program gives us the flexibility our small library collection needs. Our **Audio Book** and **DVD** shelves have continued to grow through generous donations of our patrons and community.

Younger children and their parents have enjoyed **Story Hour with Craft** and the **Bedtime Stories** offered by Mrs. Soini and her staff over the years. Visit with us Monday or Tuesday to experience it yourself.

Technology is ever-growing with the free **Wi-Fi Access** on the two **Public Computers** and available to use on personal devices, as well. Printing and copying is available for all patrons for a small fee. New portable **Phones** help our librarians work seamlessly. Coming soon, more new **Technology!**

Club presence is strong in our **10-Person Conference Room** where the **Photography, Book, and Scrabble Clubs** have been meeting month after month for years.

In 2017, we continued to focus on increasing the programs we offer to the community with both children and adults in mind. This was possible because of the continued generosity and support of the residents of New Ipswich, as well as the support of the Stearns-Burton Lecture Committee.

Educational & Fun Programs for All Ages

- Henry B. Hoover architecture talk
- Clutter control talk with Dave Downs
- AARP tax preparation during tax season
- Fun, well-attended kids Movie Nights
- Train Talk with local train historian Dale Russell
- Musical performance of American patriotic songs by Ramblin' Richard
- Presentation on Alzheimer's Disease
- Summer program by Dan's Balloons
- Visit from the Kona Ice Truck this summer
- 2nd visit from Vellamo, direct from Finland, performing traditional Finnish music
- National Parks talk with Steve Farrar
- 6th Annual Small Business Saturday Bazaar
- Annual Cookies and Cocoa with Santa

*See you in May for our **Annual Ice Cream Social** so we can meet you personally and **THANK YOU** for such a great year at the library.*

Respectfully submitted,
Board of Trustees

HOME HEALTHCARE HOSPICE & COMMUNITY SERVICES

In 2017, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of New Ipswich. The following information represents HCS's activities in New Ipswich during the past twelve months.

Services Offered	Services Provided
Nursing	880 Visits
Physical Therapy	738 Visits
Occupational Therapy	258 Visits
Medical Social Work	92 Visits
Home Health Aid	180 Visits
Chronic Care	5 Hours

Total unduplicated Residents Served with Home Care Services: 115

Hospice care, Nurse Is In and foot care clinics, and Healthy Starts prenatal and child health care services are also available to residents. Town funding partially supports these services.

Respectfully submitted,
Susan Ashworth, Director of Community Relations

ST. JOSEPH COMMUNITY SERVICES INC. MEALS ON WHEELS Community Dining Support Services

St. Joseph Community Services has been providing vital services to the elderly and disabled adults of Hillsborough County for forty years. Providing nutrition and social engagement to this often isolated population helps support their choice to remain independent and age in place and in their own homes within their communities. For many of our homebound clients, the driver may be the only person he or she will see that day.

Last year, we served 25 New Ipswich residents. Two of these residents were served under our Title XX program, which is sponsored by the County of Hillsborough.

25	Unduplicated Clients
<u>- 2</u>	County Sponsored
23	Seniors
<u>X \$80</u>	
\$1,840.00	Requested Funding

Respectfully submitted,
Meghan Brady, President

AMERICAN RED CROSS

The mission of the American Red Cross is to prevent and alleviate human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors. We are a non-profit organization dedicated to helping local communities prepare for, respond to and recover from local disasters, most commonly home fires.

American Red Cross provides several other services which include supplying blood and blood products in the United States, emergency communication services for Military Service Members and their families, training courses for emergency preparedness, as well as certification courses for Licensed Nurse Assistants, baby-sitting, and First Aid/CPR.

This past year, the American Red Cross of New Hampshire and Vermont provided the following services throughout the region:

- Every 17 hours, on average, assisted a local family, helping over 1,134 people
- Installed 2,871 smoke detectors in homes through the Home Fire Campaign
- Every day, approximately 87 people were trained in first aid, CPR and water safety skills
- Collected 95,196 units of blood from 65,728 donors. All 40 hospitals in NH and VT depend on Red Cross collections
- In NH/VT, 13 families who were separated from their families were reconnected with the help of our Service to the Armed Forces department
- Currently have over 1,300 volunteers throughout the two states that help to make these services happen

Respectfully submitted,
Emily Poirier, Regional Development Specialist

THE RIVER CENTER

The River Center is a Family and Community Resource Center located in Peterborough. The programs offered help to stretch the New Ipswich welfare budget and provide the support needed by many individuals and families that struggle.

In 2017, The River Center served 55 New Ipswich residents. The services we provide include parenting programs, home visiting for at risk pregnant woman and their babies, free tax return preparations, job search skills, and information and referral to other resources in our community.

Respectfully submitted,
Margaret E. Nelson, Executive Director

MONADNOCK FAMILY SERVICES

Monadnock Family Services (MFS) continues to actively assist residents of New Ipswich who are in need of quality mental health counseling and rehabilitation services. In addition to being the region's only emergency mental health crisis service, MFS offers a variety of innovative treatment programs for our community. Our Adult Outpatient Services program provides mental health evaluation and treatment, as well as medication evaluation and monitoring, counseling and specialized group services. Our Child, Adolescent & Family Services program is designed to support and promote good mental health in children and every member of the family. The Monadnock Substance Abuse Services program helps people develop new, healthier behaviors and make positive changes in their lives. Our broad array of services to residents of New Ipswich might include Support for Service Members and Their Families, the Monadnock Volunteer Center, InSHAPE and Supported Employment for Adults and Children, or the Monadnock Adult Care Center.

The Monadnock Family Services provided the following services to New Ipswich in 2017.

Number of clients treated:	48
Children:	17
Adults:	22
Seniors:	9
Total # of appointments provided for the above residents:	1,049
Percentage of payments received for services:	81.00%
Discounts based on residents ability to pay and other discounts:	\$19,799.00
In addition to the above discounts current outstanding and uncollectible resident balances:	\$7,439.00

Respectfully submitted,
Mary Delisle, Director of Development

COURT APPOINTED SPECIAL ADVOCATED FOR CHILDERN

Court Appointed Special Advocates (CASA) of New Hampshire is a statewide, nonprofit organization that recruits, screens and trains volunteers to advocate for victimized children in New Hampshire courts. CASA is the only nonprofit organization in the state to recruit, screen and train volunteers to advocate for victimized children.

When children are thrust into the confusion of the court and foster care systems, our Volunteer Advocates ensure the child’s interests are considered. They paint a clear picture of their needs so judges can make informed decisions for the child’s future. There is never an end point to our mandate, but rather a steady stream of children in jeopardy, particularly an increased number who have come into the court system due to the tragic drug epidemic in our state.

CASA believes that when appropriate intervention happens at a critical time in an abused child’s life, the cycle of violence can be broken and their life can take a path towards becoming healthy, productive adults contributing to our communities.

FY 2017

	In Hillsborough County Alone	Statewide
Children Served	455*	1,358
Volunteers	153	513
Miles Traveled	146,589	533,424
Hours of Volunteer Time	28,704	73,750
Value of volunteer Advocacy provided		\$3.5 M

*This number includes children who use your town’s schools and resources and live with foster parents or extended family members in your community. (July 1, 2016-June 30, 2017)

Respectfully submitted,
 Marcia R. Sink, President and CEO

GRANITE STATE CHILDREN'S ALLIANCE
NH Network of Child Advocacy Centers (CAC)

Granite State Children's Alliances' primary mission is to provide a safe and supportive place for children and their families to talk about abuse they have suffered. By doing so, we reduce the trauma experienced by the children and increase the likelihood of prosecution. We also recognize that educating the community on the signs and symptoms of child abuse is an important step in preventing abuse. The CAC regularly provides training and educational programs to local organizations, professionals and parents.

The CAC provides its services free of charge to all children ages 3 to 17 living in Hillsborough County who are alleging child abuse. In addition to working with the child, the CAC provides support to the non-offending caregivers and empowers them to protect and support their children.

The CAC has partnered effectively with the New Ipswich Police Department and DCYF to serve child victims of abuse living in New Ipswich. A nationwide study entitled The Economic Impact of Child Maltreatment found that communities using the child advocacy center model save \$1,300 per case. During 2017, The CAC served five child victims living in New Ipswich.

Respectfully submitted,
Phil Hueber, Director of Resource Development

MONADNOCK CENTER FOR VIOLENCE PREVENTION, INC (MCVP)

MCVP's mission is to assist victims of domestic and sexual violence in the Monadnock Region through crisis intervention, peer support, court advocacy, safe housing and referral to other services and to reduce the incidence and impact of domestic and sexual violence by advocating for public policies and providing education, awareness and prevention programs.

MCVP provides both direct services to victims and prevention education and outreach services to area schools and communities. Our direct services include a 24 hour crisis hotline, walk in services at four office locations including Peterborough and a newly opened office in Jaffrey, emergency shelter/safe housing, court, police, hospital and other social service advocacy, support groups, information and referral, and safety planning. All direct services are provided using an empowerment method of advocacy and support survivors to make their own decisions based on their individual circumstances.

In 2017, MCVP served New Ipswich by providing 86 hours of service at a total cost of \$2,634.18.

Respectfully submitted,
Shanna Beckwith, Assistant Director

COMMUNITY VOLUNTEER TRANSPORTATION COMPANY

Community Volunteer Transportation Company (CVTC) is a company that creates, coordinates and delivers transportation solutions for the Monadnock Region.

CVTC had a record breaking year. The selfless work of our Volunteer Drivers was recognized by the NH Center for Nonprofits. They selected CVTC to receive the first ever Healthy Community Impact Award during their annual Impact Celebration. CVTC was cited as removing barriers to good health and supporting the independence and well-being of area residents, leveraging the efforts of our volunteers.

In 2017, 80 Volunteer Drivers logged-in 116,214 total miles (up 26% from 2016) for 286 riders in the 33 towns of the Monadnock region. Unmet need, when no driver selects a trip, is at 6.39% (a decrease of 5.92%). Our drivers are extraordinary! We currently have 70 active drivers and our goal is for 120 across the region.

2017 New Ipswich Statistics

- We received 119 ride requests from 9 residents. 17 ride requests equated unmet need.
- Volunteer Drivers logged in 4,165 miles and donated 164 hours of service for a value of \$2,460 (at \$15/hour).
- 3 Volunteer Drivers live in New Ipswich. Other Drivers helped residents get to their appointments.

Respectfully submitted,
Ellen A. Avery, Executive Director

VIDEO COMMITTEE

2017 was an uneventful year for the Video Committee. It is my hope to improve our sound quality in the near future.

I continue to record the Selectmen's meetings on Tuesday nights at 6:00 p.m. If there is anyone interested in helping with the recordings and would like to volunteer their time, I am always looking for someone who is willing to help out.

Our broadcasts can be found on Comcast channel 22 daily or you can view the meetings on our Town website at www.townofnewipswich.org.

Thank you to all who watch!

Respectfully submitted,
Ron Stanley, Chairman

MEMORIAL DAY COMMITTEE

For 2017, our patriotic Town of New Ipswich, observed Memorial Day again on May 21st, with their customary morning and afternoon parades. Having the cemeteries freshly mowed and decorated with flowers and new veterans' flags with freshly painted markers, the cemeteries looked neat and respectful for our Memorial Day Observance. Also, with the timing of white and lavender phlox in full bloom along with the many flowers decorated graves, greatly added to the remembrance and thanks to all those who willingly served this great country of ours.

As with tradition, the morning parade began to gather by 9:30 AM with fresh coffee and delicious pastries being provided by our good friends, Pete and Bonny-Jo Aho. The parade, starting at 10:00 AM in the Smithville Village center, with a nice mix ensemble of veterans young and old with the cadence being provided by our American Legion friends of Post 13, marched to the South Cemetery.

At the South Cemetery, as part of morning program, we were again blessed by the wonderful voices of Chris and Amada Bergeron. From the South Cemetery, the parade reformed and proceeded to the bridge in Smith Village where the waters were decorated and then to the center of the village for the raising of the flag at the Leo Toko (WWII) Memorial flagpole.

The afternoon parade began at 1:00 PM from the Congregational Church and marched to the Center Cemetery, accompanied with the music by the Keene American Legion Band. Again, the afternoon program was made extra special by the beautiful voice of Chief Meredith Lund. From the Center Cemetery, the parade proceeded to the Soldiers Monument for the continuation of the Memorial Day observance program.

At the Soldiers Monument, the program concluded with the much appreciation of John Veaser singing of "Amazing Grace." From the Soldiers Monument the parade once again reformed and marched to the Town's recreation area where the parade participants were dismissed and could enjoy refreshments that were provided by our Town's Boy Scout Troop. Thanks and again with our appreciation for the refreshments.

Again this year we had a nice turnout of Veterans which is greatly appreciated and we look forward to even more veteran participants in 2018. Also, it is always very gratifying seeing so many town folks that come out to be a part of the Town of New Ipswich Memorial Day observance in support and honor of those who have served and died for our great country.

Next I would like to tell of a project that was started this year. Over the years the flagpoles in our cemeteries and at the Soldiers Monument have deteriorated and have been in need of replacement. In our 2017 budget, funds were provided for two new flagpoles that were installed, including solar LED lighting units, this fall in the South Cemetery. In the 2018 budget, the Selectmen have recommended three more flagpoles for the Center Cemetery and at the Soldiers Monument. In regards to this project, special thanks to Dave Lage, Pete Goewey and his team for the fine installation and Mike and Kathy Hughson for their illuminating support.

In addition, we again express our thanks and appreciation to the Stearn-Burton Lecture Committee for their continued support of funds for the Town's Memorial Day observance.

Also, special thanks to the Ken Desrosiers Family in providing their sound system at the South and Center Cemeteries and the Soldiers Monument.

This year we received another gift of real support from two long-time residents, George "Bill" Somero and Carl Toko, who volunteered to place in May and remove in July the veteran flags in the Center and South Cemeteries. It was a great help and very much appreciated - a job well done.

And again thanks and appreciation to the Memorial Day Committee members, Lance dePlante, Don Poirier, Linda Kivela, Jay Lewis, Pete Aho and Dennis Gauvin.

Respectively submitted,
Oliver Niemi, Jr., Chairman

MEMORIAL

Dedicated to those who served our country during peace and war lest we forget.

(*) Indicates died in service for their country.

Aaltonen, Rudolph	Boyce, Paul L.	Estes, Thomas C.
Adams, Ephrain	Brecht Jr., Robert	Fairfield, Edward
*Adams, Phineas	Breed Jr., Allen	*Fairfield, Richard C.
Addiss, Richard	Breed, John	Farwell, Daniel
Aho, Edward	Brooks, Stephen	Fisher, Albert
Aho, Charles F.	Brown, Captain Abner	Fitch, Leo
Aho, Christopher	Buffington, John	Flanagan, John
Aho Jr., John	Burdick, William	Fletcher, Ebenezer
Aho Jr., Leonard	Byron, Rudolph	Fletcher, John A.
Aho, Norman	Cadman, Donald H.	Fletcher, Thomas
Aho Sr., Leonard	Caouette, Wilfred	Foskett, Isaac
Aho, William M.	Carlson, Donald	*Foster, Ephrain
Alddrich, William	Carter, Edward	*Foster, Samuel
Allard, James	Casey, Donald	Fournier, Dennis
Allard, Paul R.	Castonguay, Donald	Fournier, Steven
Ames, Captain Jacob	Champagne, Marcel	Fowler, Archibault C.
Anderson, Oiva R.	Chandler, Arthur	Franks, Joseph
Andrews, Asa	Chandler, James L.	Frederick, Elisha
Androes, Herbert	Chandler, James R.	Frost, Leon (Stubby)
Antilla, Alexander	Chapman, Fred	Frost, Ronald E.
Appleton, Francis	Charboneau, Debbi	*Gagnon, Roche
Appleton, Eugene F.	Clark, Ebenezer	Garneau, Raoul
Bakken, Dennis Mark	Clark Sr., Richard A.	Gilchrist, Harry
Barney, F.	Coleman, Robert J.	Gordon, Robert
Bartecchi, Eugene J.	Corbett, Ransom	Gore, John
Batchelder, Samuel	Culhane, Robert	Gragink, Abner
Beaudoin, Randolph	Cummings, Charles	Grippardi, Peter
Beaudoin, Robert M.	Cutter, John	Gray, Leslie E.
Beaver, Ronald L.	Daly, Michael	Gray, Evelyn W.
Bennett, Harlan	Davidson, P. Edwin	Greenman, William
Benson, Alf	*Davis, Albert H.	Greenwood, Donley
Bernier, James R.	*Davis, Edward E.	Gregory Jr., Owen
Berube, C. Kenneth	Delmore, Francis	Hakala, Arthur
Bewley, William	Desrosiers, Ronald	Halfpenny, George
Blackburn, Royce	Dicker, Arthur A.	Hall, Richard A.
Blanchard, Edward F.	Donley, Captain William	Hammann, Frederick
Blanchard, Simeon	Donley, Michael P.	Harbor, Farnsworth
Bon, Primus B.	Dunn, Ann	Hayden, Peter
Bonner, Clarence	Dutton, Jonas	Heald, Thomas
Bourgault, Lucien	Edmond, Brian	Hefler Jr., William
Bowman, Nellie	Edmonds, William J.	Hewitt Sr., Richard G.

Hildreth, Stephen
Hill, Leo
Hogan, Kenneth N.
Holombo, Douglas
Hook Jr., William
Hopkins, George
Howard, Ambrose
Howard, David H.
Howard, William
Howard, William
Hubbard, George H.
Hurd, Theodore
Hurley, Daniel
Inbertila, Waino C.
Jones, Herman
Junni, Ragner
Kangas, Alfred
Kangas, Harvey
Kangas, John
*Kangas, Leonard I.
Kangas, Ralph
Kangas, Toivo M.
Kangas, Walter
Keay, John
Kellogg, Stanley
Kenney, Nicholas
*Kenney, Samuel
Kesti, Oscar R.
Kesti, Peter
Kiddl, Reuben
Kenney, Samuel
Kirth, Donald
Kivela, Reino W.
Kivela, Sulo
*Knowlton, John F.
Knowlton, William R.
Koivula, Andrew
Koivula, Iver
Koivula, Leo P.
Koivula, Urho
Kolapakka, Richard
Koski, Charles
Koski, Harvey
Koski, John
Kois, Toivo J.
Korpi, Verner I.
Krook, Paul H

Kuusisto, David
Laflesh, Raymond
Lajoie, James
Lakanan, Daniel T.
Lampi, Thomas T.
Lampi, Uuno
Lapointe, Peter
LeBlanc, Joseph A. R.
Legsdin Sr., Warren E.
Lehtola, Ahti
Lehtola, Atso
Lehtonen, Albert J. L.
Lehtonen, Eino V.
Lehtonen, Richard
Lehtonen, Walter E.
Lemons, Harry
*Locke, Warren
Lougee, Smith
Luhtala, David W.
Lund, Burton
McCauley, Clay (Rev.)
Maki, David
Maki, George
Maki, Matti
Mansfield, William
*Mansur, William
Matson, John (Koski)
Matthews, David J.
Matthews, Frank
*Maxwell, Earle R.
May, George
McEleney, Barry
McIntire, Alexander
McNabb, James F.
Menegus, George
Messier, Donald
Meyer, Gary
Miller, James
Moore, John
Moran, William P.
Mossy, Isiah
Muhonen, Edwin
Murray, John
Nauss, Earl (Rev.)
Nelson, Harry
Nelson, Leo
Nevhall, Onesimus

*Nicholas, Warren C.
Nicoletti, Ferdinand
Niskala, Vieikko
Niskala, Walter
Novy, Jon
Nutting, Allen A.
*Nutting, Charles P.
Nutting, Charles S.
Nutting, Francis
*Nutting, George H.
Nutting, George P.
Nutting, James F.
Nutting, Jonas
Nutting, Raymond
Ober, Donald
Ober, Nathaniel
Olausen, Oscar
Olson, David
Paradis Jr. Jules
Parhiala, Everett
Parker, Donald
Parker, Harold L.
Parker, Jonathan
Parker, Joseph
Parmenter, George
Pedersen, James S.
Pellitier, Guy
Perry, Albert
Peters, Thomas
*Pike, John
Pillsbury, Frank
Pratt Jr., Charles H.
Pratt Sr., Charles H.
Pratt, John
Prescott, Clarence
Preston, John
Preston, Roger
Pritchard, Jeremiah
Pritchard, Perley
Pritchard, William
Putnam Sr., George E.
Raponi, Eli
Rawlston, Chester
*Ray, Walter
Raymond, Donald
*Ready, Patrick
Rodenhiser, Lawrence A.

Saari, George
Saleski, Peter
Salmonson, Martin
Salmu, Wilhemina
Schlemmer, Albert
*Scott, David
*Shattuck, John B.
*Shattuck, William
Silver, Joseph C.
Simeon, Fletcher (Rev.)
Simpson, Andrew
Siren, Aarni R.
Sylman, Sr. George
Smith, Clarence
Smith, Merrill
Solomon, Oscar
Somero, Davis
Somero, Everett
Somero, Leonard
Somero, Peter P.
Somero, Philip
Somero, William
Somero, William R.
Spaulding, James
Stahl, Mauden
Stansel Jr., Arthur
Staple, Wilho
Stark, Elmer
Starton, H. M.
Sterrett, John
St. Pierre, Eugene
*Swallow, Andrew S.
Tardiff, William
Taylor, Alfred
Taylor, Irving
Taylor, Thaddeus
Tenney, Theodore
Thayer, Arthur
Thayer II, Walter S.
Thayer, William (Bill)
Thiel Sr., Raymond
Thomas, Joseph
Thompson, Philip M.
Thompson, Walter
Thoms, William (Bill)
Toko, Leo V.
Tolman, Charles

Town, Ezra
Tucker, Mofes
Tuttle Jr., Robert
Vaillancourt, Leonard S.
Vaillancourt, Napoleon G.
Viitanen, Donald
*Vincent, Pascal Eno
Walker, Jesse
*Walker, John K.
Watkins, Robert
*Weston, William L.
Weston, William R.
*Wheeler, Dave
*Wheeler, Josiah P.
Wheeler, Richard
Wheeler, Seth
Wheeler, Stephen
White Sr., Andrell (Bud)
Whitney, Christopher
Whittemore, Charles L.
Wiiks, Toivo
Willard, George
Williams, Isiah H.
Wilson, Braman I.
Wilson, Henry
Wilson, Supply
Wolfe Sr., Michael W.
Wood, Salom
Worcester, Nathan
Wright, Albert F.
Wright, Charles
Ylonen, Sulo



2017 Employee Earnings Report

Department	Name	Title	Total
Assessing	Coffey, James	Assessor	1,573.00
	Cunningham, Jeanne	Assessor	1,473.00
	Danisienka, Frank	Assessor	1,423.00
Bldg Permt Off	Donovan, Rickard	Building Inspector	10,500.00
Cemetery	Niemi Jr, Oliver	Sexton	4,903.71
	Aho, Bruce	Laborer	48.00
	Toko, Carl	Laborer	174.00
Department of Public Works	Goewey, Peter	Director	59,882.14
	Cloutier, Herbert	Truck/Eqpt Driver	42,353.11
	Johnson, Gary	Truck/Eqpt Driver	26,079.54
	Sawyer, Jonathan	Truck/Eqpt Driver	42,007.70
	Somero, Peter	Truck/Eqpt Driver	28,889.27
	Thompson, Thomas	Truck/Eqpt Driver	41,667.43
	Leel Jr, George	Driver Part Time	7,033.50
Elections	Blease, Kathleen	Ballot Clerk	29.00
	DelPapa, Louise	Ballot Clerk	41.69
	Elwell, Jane	Ballot Clerk	36.25
	Kangas, Diane	Ballot Clerk	30.81
	Kulbashian, Luann	Ballot Clerk	36.25
	Lashua, Nancy	Ballot Clerk	39.88
	Midi, Karen	Ballot Clerk	32.63
	Salo, Alicia	Ballot Clerk	36.25
	Sikkila, Danielle	Ballot Clerk	73.59
	Somero, Maria	Ballot Clerk	29.00
	Traffie, Jessica	Ballot Clerk	50.75
	Waite, Catherine	Ballot Clerk	36.25
	Zabierek, Stanley	Ballot Clerk	36.25
	Emergency Mgmt	Hicks, James	Director
Conrad, Maribeth		Deputy Director	2,000.00
Fire Department	Lund, Meredith	Fire Chief	10,000.00
	Somero, Gary	Deputy Chief	4,000.00
	Leel, David	Inspection Officer	2,384.59
	Leger, Wendy	Admin Assistant	3,750.00
	Feldhusen, James	Captain	2,300.00

2017 Employee Earnings Report

Department	Name	Title	Total		
	Cain, Michael	Captain	3,845.72		
	Bergeron, Peter	Lieutenant	2,200.00		
	Eastman, Dennis	Lieutenant	2,260.00		
	Kelleher, Peter	Lieutenant	2,632.50		
	Maxwell, Eric	Lieutenant	2,460.00		
	Beauregard, Neal	Firefighter	180.00		
	Duthie, John	Firefighter	1,080.00		
	Dye, Danny	Firefighter	390.00		
	Feldhusen, Justin	Firefighter	450.00		
	Fisk III, Hazen	Firefighter	630.00		
	Hatcher, Matthew	Firefighter	2,368.89		
	Hutchinson, Robert IV	Firefighter	895.00		
	Jackman, Charles	Firefighter	1,140.00		
	Kelleher, Katelynn	Firefighter	2,258.89		
	Vaillancourt, Cody	Firefighter	2,651.39		
	Vaillancourt, Scott	Firefighter	712.50		
	Wayrynen, Gordon	Firefighter	1,668.45		
	Bergeron, Joseph	Explorer	445.00		
	Harding, Emily	Explorer	470.00		
	Harding, Matthew	Explorer	502.50		
	Harding, Nathan	Explorer	502.50		
	Stacey, Cameron	Explorer	729.00		
	Thompson, Brandon	Explorer	736.50		
	Watkins, Alexander	Explorer	400.00		
General Govt	Hopkins, Mark	Maintenance	4,612.50		
Buildings	Johnson, Gary	Maintenance	4,205.00		
	Wardwell, Carlene	Custodian	2,548.23		
Health	Sheridan, Kim	Health Officer	554.79		
Moderator	Romeril, Robert	Moderator	450.00		
	Somero, Earl	Deputy Moderator	300.00		
Police	Carpenter, Timothy	Chief	78,364.41		
	Abel, Michael	Lieutenant	62,893.85	6,856.47	69,750.32
	Fortier, Mary	Secretary	34,456.45	-	34,456.45
	Myer, David	Officer	52,522.97	12,049.64	64,572.61
	Rizzitano, Tony	Officer	55,008.73	7,650.71	62,659.44
	Vollheim, Weston	Officer	64,868.72	3,768.60	68,637.32

2017 Employee Earnings Report

Department	Name	Title	Total		
	Radford, Scott	Officer Part Time	2,559.85	200.00	2,759.85
	Walker, Michael	Officer Part Time	1,652.53	524.61	2,177.14
Pool	Buxton, Melinda	Director	1,951.87		
	Sharp, Sarah	Coordinator	996.00		
	Boulerice, Briana	Coordinator	3,750.00		
	Boulerice, Briana	Lifeguard	2,312.56		
	Boulerice, Britany	Lifeguard	2,288.00		
	Cdalistro, Jaylin	Lifeguard	1,916.00		
	Haigh, Brier	Lifeguard	3,069.25		
	Knisley, Emma	Lifeguard	1,302.00		
	Rust, Todd	Lifeguard	1,980.00		
	Thibault, Kyle	Lifeguard	2,023.00		
	Thibault, Logan	Lifeguard	2,426.00		
	Tucker, Grace	Lifeguard	324.00		
	Tucker, Sam	Lifeguard	34.00		
Recreation	Buxton, Melinda	Program Director	2,115.30		
	McCabe, Tina	Program Director	1,000.00		
	Talbot, Nichole	Program Director	3,666.67		
	Kutyla, Shawna	Summer Program	1,500.00		
	Stauffeneker, Kristen	Basketball	750.00		
	Vaillancourt, Kelly	Basketball	750.00		
Supervisors of the Checklist	Graham, Barbara	Supervisor	404.55		
	Harrity, Deborah	Supervisor	224.75		
	Nelson, Geraldine	Supervisor	166.75		
Town Clerk/ Tax Collector	Olson, Jessica	Clerk/Collector	49,258.12		
	Lunn, Dawn	Deputy TCL/TAX	3,029.00		
	Drouin, Wendy	Deputy TCL/TAX	2,200.25		
Town Office	Doyle, Rebecca	Selectman	406.95		
	Hopkins, Jay	Selectman	1,061.70		
	Johnson, Timothy II	Selectman	919.37		
	Lage, David	Selectman	1,574.75		
	Veesser, John	Selectman	373.29		
	Meshna, Joanne	Town Admin	66,870.63		
	Deaton, Deborah	Land Use Clerk	14,478.75		
	DelPapa, Louise	Land Use Clerk	2,603.33		

2017 Employee Earnings Report

Department	Name	Title	Total
	Rautiola, Lori	Land Use Clerk	16,845.90
	Somero, Roger	Accounting Clerk	32,221.66
Transfer Station	Boucher, Ricky	Attendant	741.00
	Johnson, Stuart	Attendant	7,421.20
	Pelletier, Brandon	Attendant	611.00
	Thompson, Thomas	Attendant	883.28
Treasurer	Lashua, Nancy	Treasurer	12,000.03
	Wardwell, Carlene	Deputy Treasurer	6,192.00
Trustee of Trust Funds	Meiszner, Woody	Trustee	325.00
	Romeril, Carol	Trustee	325.00
	Slyman, George Jr	Trustee	211.92
Welfare	Traffie, Carrie	Welfare Officer	5,000.00
	Details Total		31,050.03
	Total		986,112.32

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT**

01/01/2017 - 12/31/2017

-- NEW IPSWICH --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
POIRIER, DONALD L NEW IPSWICH, NH	BARRETT, DEBORAH G NEW IPSWICH, NH	NEW IPSWICH	KEENE	02/11/2017
WALSH, DAVID G NEW IPSWICH, NH	HARRIS, ARIANA J NEW IPSWICH, NH	NEW IPSWICH	TROY	05/14/2017
RAUTIOLA, SHANE M NEW IPSWICH, NH	BERTRAM, SHELBY J NEW IPSWICH, NH	NEW IPSWICH	JAFFREY	05/20/2017
PELADEAU, JAKE R NEW IPSWICH, NH	TRAFFIE, ASHLEY L NEW IPSWICH, NH	NEW IPSWICH	RINDGE	05/27/2017
BASSETT III, JOSEPH F NEW IPSWICH, NH	COLASANTO, CHRISTINA M NEW IPSWICH, NH	NEW IPSWICH	RINDGE	06/08/2017
PIERSON, DAVID J NEW IPSWICH, NH	JOHANSSON, CHRISTIN A NEW IPSWICH, NH	NEW IPSWICH	JAFFREY	06/24/2017
FOSTER V, SILAS E NEW IPSWICH, NH	SWATZELL-STONE, LORENA H NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	07/01/2017
DOUBLEDAY, DILLION E NEW IPSWICH, NH	MCCLARY, JENNALEE R NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	07/15/2017
LAWLER, DOUGLAS S NEW IPSWICH, NH	HILL, COLLEEN M GREENVILLE, NH	NEW IPSWICH	JAFFREY	08/05/2017
SOMERO, DEXTER L NEW IPSWICH, NH	STENERSEN, TARAN L RINDGE, NH	NEW IPSWICH	JAFFREY	08/05/2017
LUSSIER, BRANDON D NEW IPSWICH, NH	CARON, KIMBERLY-ANN M GREENVILLE, NH	NEW IPSWICH	RINDGE	08/18/2017

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2017 - 12/31/2017

-- NEW IPSWICH --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
OJALA, LARSEN E RINDGE, NH	MUHONEN, SARITA E NEW IPSWICH, NH	NEW IPSWICH	RINDGE	08/19/2017
STEVENS, LUKE T NEW IPSWICH, NH	HOLOMBO, CLARISSA L NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	08/19/2017
DEBETTENCOURT, ERIK T NEW IPSWICH, NH	JODOIN, LORISSA M MASON, NH	JAFFREY	MASON	08/19/2017
GRAVELL JR, RICHARD C NEW IPSWICH, NH	HALLORAN, SARA D ANTRIM, NH	GREENVILLE	JAFFREY	08/26/2017
OLSON, JOSHUA M NEW IPSWICH, NH	CHASE, MARY E FITZWILLIAM, NH	NEW IPSWICH	FITZWILLIAM	09/02/2017
CARD, ROBERT D NEW IPSWICH, NH	GUSTAFSON, HOLLY E GREENVILLE, NH	NEW IPSWICH	JAFFREY	09/23/2017
HALLGREN JR, LEO E NEW IPSWICH, NH	FREEMAN, GLORIA K JAFFREY, NH	JAFFREY	JAFFREY	10/21/2017
KUUSISTO, BRANDON D NEW IPSWICH, NH	SEPPALA, MARLA K NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	11/01/2017

Total number of records 19

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT BIRTH REPORT

01/01/2017-12/31/2017

--NEW IPSWICH--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
MCCARTHY, MICHAEL ROLAND	01/05/2017	PETERBOROUGH, NH	MCCARTHY, MATTHEW	MCCARTHY, MELINDA
PETERSON, ASHER GRANT	01/05/2017	PETERBOROUGH, NH	PETERSON, ANDREW	PETERSON, NAOMI
BRAUGHT, ELEANOR LEA	01/16/2017	PETERBOROUGH, NH	BRAUGHT, JOSEPH	BRAUGHT, KIMBERLEE
SIKKILA, ZIENNA LYN	01/28/2017	PETERBOROUGH, NH	SIKKILA, CALE	SIKKILA, SASHA
WARNKE, BRANSON MATTHEW	02/05/2017	PETERBOROUGH, NH	WARNKE, BRENT	WARNKE, MELISSA
BLOOD, RYLAN DAVID	02/05/2017	PETERBOROUGH, NH	BLOOD, JEREMY	BLOOD, SARAH
GARSDIE, CALVIN JAMES	02/21/2017	PETERBOROUGH, NH	GARSDIE, CHRISTOPHER	GARSDIE, LAUREN
MUHONEN, QUADE LEVI	02/25/2017	PETERBOROUGH, NH	MUHONEN, KARLIN	MUHONEN, AMANDA
FRENCH, JEREMY BRUCE	03/11/2017	PETERBOROUGH, NH	FRENCH, JEFFREY	FRENCH, ELIZABETH
HAAVISTO, LEVI ROBERT	03/19/2017	NEW IPSWICH, NH	HAAVISTO, BEN	HAAVISTO, JESSICA
POGORZELSKI, RAND AMBROSE	03/19/2017	NASHUA, NH	POGORZELSKI, JOHN	POGORZELSKI, ELIZABETH
HONEYWELL, OAKEN BERNARD	03/25/2017	PETERBOROUGH, NH	HONEYWELL, BERNARD	HONEYWELL, PAULA
SALO, BLAKE ANDREW	03/28/2017	NEW IPSWICH, NH	SALO, BRYCE	SALO, KAITLYN
OJALA, LOGAN PARKER	04/04/2017	NASHUA, NH	OJALA, WADE	OJALA, ABIGAIL
SIMARD, MASON WARD	04/05/2017	MANCHESTER, NH	SIMARD, CHRISTOPHER	SIMARD, SHAINA
BOUCHER, AUBREE ANNE	04/12/2017	PETERBOROUGH, NH	BOUCHER, DREW	BOUCHER, CAITLIN
ASSELIN, CHARLOTTE JENAE	04/15/2017	NASHUA, NH	ASSELIN, NICHOLAS	ASSELIN, DANIELLE
COPONEN, LEANDER RAY	04/19/2017	NEW IPSWICH, NH	COPONEN, HARLEY	COPONEN, TINA
HAAVISTO, ISABELLE CHARLOTTE	04/20/2017	PETERBOROUGH, NH	HAAVISTO, JOSEPH	HAAVISTO, JESSICA
JABLONSKI, ARIANA	04/21/2017	LEBANON, NH	JABLONSKI, TOMASZ	JABLONSKI, ANNA
MATSON, JARON CONRAD	04/23/2017	PETERBOROUGH, NH	MATSON, TROY	MATSON, LORI
KEPLIN, EZRA ELISABETH	04/25/2017	PETERBOROUGH, NH	KEPLIN JR, ROBERT	KEPLIN, DANIELLE
MUHONEN, DRAKE JAMES	05/02/2017	KEENE, NH	MUHONEN, JEROME	SEPPALA, SARA
MUHONEN, DRAVEN KEITH	05/02/2017	KEENE, NH	MUHONEN, JEROME	SEPPALA, SARA
COPONEN, BRYNLEE MARIE	05/03/2017	NEW IPSWICH, NH	COPONEN, ELI	COPONEN, PRISCILLA
CROOKER, OWEN MICHAEL	05/24/2017	PETERBOROUGH, NH	CROOKER, RYAN	CROOKER, SHAWNA
FORTIER, OLIVIA LAUREN	07/11/2017	PETERBOROUGH, NH	FORTIER, MATTHEW	FORTIER, KAYLA
AHO, CELINE ELISABET	07/11/2017	MILFORD, NH	AHO, BRIAN	AHO, MIKAELA
BAUMLER, DYLAN JOSEPH	07/12/2017	MILFORD, NH	BAUMLER, BRIAN	BAUMLER, CAITLYN
TURCOTTE, COLTON MATTHEW	07/13/2017	PETERBOROUGH, NH	TURCOTTE, MATTHEW	COULAM, TIFFANY
SOMERO, ADLEY GRACE	07/20/2017	PETERBOROUGH, NH	SOMERO, BEN	SOMERO, ELIISA
RINES, BENNETT JAY	07/25/2017	MANCHESTER, NH	RINES, JALEN	RINES, SHAWNTEL
BEARSE, LIAM EVERETT	07/26/2017	NASHUA, NH	BEARSE, NATHAN	BEARSE, AMANDA
SOMERO, TORYN DAVID	08/04/2017	PETERBOROUGH, NH	SOMERO, TREVOR	SOMERO, KELSI
KETOLA, ZACK WARREN	08/14/2017	NASHUA, NH	KETOLA, MICAH	KETOLA, BARBARA

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2017-12/31/2017

--NEW IPSWICH--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
DALEY, JASE JON STARR	08/23/2017	PETERBOROUGH,NH		STANLEY, KAYLA
VAILLANCOURT, RAIDAH ALEYAH	08/24/2017	NASHUA,NH	VAILLANCOURT, CHAD	VAILLANCOURT, ALEYAH
VARELA, TORIN RYAN	08/25/2017	PETERBOROUGH,NH	VARELA, RYAN	VARELA, KRISTIN
FISHER, GABRIEL EDWIN MICHAEL	09/01/2017	NASHUA,NH	FISHER, JEFFREY	DUPUIS, TAYLOR
PRINCE, AARON JOSHUA	09/14/2017	PETERBOROUGH,NH	PRINCE, SEAN	BUCHANAN, CASSANDRA
COTE, EMMA ROSE	09/18/2017	NASHUA,NH	COTE, MICHAEL	COTE, SHAYNA
GUICHARD, GRAYSON ROBERT	10/19/2017	KEENE,NH	GUICHARD, ROBERT	GUICHARD, CORRIE
KUUSISTO, WYATT JACOB	10/20/2017	KEENE,NH	KUUSISTO, CLAYTON	KUUSISTO, EVA
SOMERO, LAUREN HELEN	11/01/2017	PETERBOROUGH,NH	SOMERO, JACK	SOMERO, JESSICA
RINGER, SARAH NICOLE	11/01/2017	PETERBOROUGH,NH	RINGER, WILLIAM	RINGER, MARY
BLAIS, ARILYNN JANE	11/16/2017	PETERBOROUGH,NH	BLAIS JR, TIMOTHY	BLAIS, JESSICA
HOLOMBO, KOBE DOUGLAS	11/17/2017	PETERBOROUGH,NH	HOLOMBO, KYLE	HOLOMBO, BRIANNA
WALDEN, COLE JOSEPH	11/17/2017	PETERBOROUGH,NH	WALDEN, MARK	WALDEN, EMILY
WILSON, IRIS RODRIGUEZ	11/24/2017	NEW IPSWICH,NH	WILSON, BRETT	WILSON, JULIANA
MORIN, FREYA BEA	12/19/2017	PETERBOROUGH,NH	MORIN, KARL	MORIN, AMANDA
TEIXEIRA, HAYES BRIAN	12/21/2017	PETERBOROUGH,NH	TEIXEIRA, BRIAN	TEIXEIRA, JESSICA
BROOK, RANDOLPH MASON	12/21/2017	PETERBOROUGH,NH	BROOK, KENNETH	BROOK, KENDRA

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2017 - 12/31/2017

--NEW IPSWICH, NH --



Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Militar
NELSON, HARRY	01/18/2017	PETERBOROUGH	NELSON, ARTHUR	PAAJANEN, ESTHER	Y
HEYWOOD, DELLA	01/30/2017	MANCHESTER	BUNNELL, HORACIO	WEBBER, HELLEN	N
FRENCH-MELANSON, TERRI	02/01/2017	KEENE	SMITH JR, GEORGE	MATTATALL, REBECCA	N
KELLY, RALPH	02/27/2017	MERRIMACK	KELLY, WILLIAM	GLAVEL, BEATRICE	N
HASTINGS, SANDRA	03/09/2017	MANCHESTER	LOBDELL, JAMES	THORPE, MARION	N
REED, JEFFREY	04/05/2017	NEW IPSWICH	REED, DEAN	MAUL, DOROTHY	N
PATTERSON, STEVEN	04/06/2017	DERRY	PATTERSON, ROGER	TOROWEZ, LUBA	N
DUPLEASE JR, GEORGE	04/07/2017	KEENE	DUPLEASE SR, GEORGE	GENOVES, PASQUA	N
OLSON, DAVID	05/14/2017	PETERBOROUGH	OLSON, EDWARD	SUOMALA, ELSIE	Y
MAYNARD, MARY	06/10/2017	PETERBOROUGH	BENOITI, TIMOTHY	NOT STATED, LOUISE	N
RICCI, CHERYL	06/12/2017	PETERBOROUGH	LINDSTROM, EDWARD	PETERSON, MARION	N
HURLEY, DANIEL	06/30/2017	BEDFORD	UNKNOWN, UNKNOWN	HURLEY, CATHERINE	Y
CARSON, JUDYTHE	07/05/2017	NEW IPSWICH	CARSON, WILLIAM	SANTORO, HELEN	N
BEAUDOIN, RANDOLPH	07/05/2017	PETERBOROUGH	BEAUDOIN, RANDOLPH	TARDIFF, LUCIA	Y
DESROSIERS, RONALD	08/03/2017	JAFFREY	DESROSIERS, OMER	LISOTTE, OLIVIA	Y
ROBINSON, MARY	08/03/2017	NASHUA	BONNELL, HORATIO	WEBBER, HELLEN	N
SOMERO, LEONARD	08/16/2017	PETERBOROUGH	SOMERO, MATTI	STROM, OLGA	Y
WIITALA, DONALD	09/26/2017	PETERBOROUGH	WIITALA, DONALD	HAANFAA, VERA	N



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2017 - 12/31/2017

--NEW IPSWICH, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Milita
SIMPSON, ANDREW	10/07/2017	WEBSTER	MATHEWS, ANDREW	SIMPSON, LUANN	Y
LAWLER, HARPER	11/04/2017	LEBANON	LAWLER, PETER	CARVILL, AMANDA	N
KROOK, SYLVIA	12/27/2017	JAFFREY	SOMERO, NICHOLAS	LAMPI, OLGA	N
PETERS, THOMAS	12/30/2017	PETERBOROUGH	PETERS, ADRIAN	MEYER, AGNES	Y

Total number of records 22

IMPORTANT NUMBERS

TOWN OF NEW IPSWICH, NH
661 Turnpike Road
New Ipswich, NH 03071
603-878-2772
townofnewipswich.org

TOWN CLERK/TAX COLLECTOR
HOURS
Mon & Wed 9:00-12:30, 1:30-4:00
Tues & Thurs 1:00-7:00 pm
ALL OTHER OFFICE HOURS
Mon - Thurs 9:00-4:00 pm.

AMBULANCE EMERGENCY CALLS ONLY 911
For other purposes 878-4148

FIRE DEPARTMENT EMERGENCY CALLS ONLY 911
For other purposes 878-1364
firedepartment@townofnewipswich.org

POLICE EMERGENCY CALLS ONLY 911
For other purposes 878-2771 or 878-3557
police@townofnewipswich.org

POOL 878-4763
pool@townofnewipswich.org

PUBLIC WORKS 878-2447
highwaydept@townofnewipswich.org

TRANSFER STATION 878-3179
highwaydept@townofnewipswich.org

TOWN OFFICE **878-2772**

Assessing/Planning Ext 414 landuse@townofnewipswich.org
Building Department Ext 415 landclerk@townofnewipswich.org
Conservation Commission Ext 415 landclerk@townofnewipswich.org
Emergency Management Ext 423 or 878-4515 emd@townofnewipswich.org
Health Officer Ext 422 healthofficer@townofnewipswich.org
Parks and Recreation Department 410-7624 parksandrec@townofnewipswich.org
Selectmen's Office/Town Administrator Ext 422 administrator@townofnewipswich.org
Town Clerk/Tax Collector Ext 1 townclerk@townofnewipswich.org
Treasurer Ext 421 treasurer@townofnewipswich.org
Welfare Officer Ext 418 welfare@townofnewipswich.org
Zoning Ext 415 landclerk@townofnewipswich.org