

TOWN OF NEW IPSWICH
ANNUAL REPORT



Waterloom Pond

2019

FRONT COVER
Photo Credit: Debbie Rawson
Waterloom Pond

**In Memory of Edward N. Dekker
(April 1957 to June 2019)**

Ed Dekker served many years on the New Ipswich Planning Board. During his tenure as Chairman, he initiated a number of programs to protect the rural character of the Town. Under his leadership, a series of regulations and by-laws were created and passed in keeping with the changing technology and the needs of the residents. His efforts will serve future generations well and are in keeping with the passion and vision he brought to each endeavor.

His dedication and research was instrumental in many aspects such as preventing a gravel mine near Waterloom Pond and writing an ordinance for wind farms with the assistance of Planning Board members which eventually resulted in the prevention of a wind farm and many other important items. Ed provided extremely valuable knowledge and insight to the Planning Board.

His strong voice will be missed by all. The Town of New Ipswich is grateful for all of his accomplishments and service to the Town of New Ipswich.



"New Ipswich is a jewel. Just look around you. Breathtaking scenery, clean running streams, abundant wildlife, beautiful night skies, untouched hills and mountains, the historic beauty of a New England town - and quiet. Stop for a moment and listen to the quiet." ~ Ed Dekker

TABLE OF CONTENTS

| | |
|---|-----|
| DIRECTORY OF TOWN OFFICIALS | 1 |
| 2019 Synopsis | 55 |
| 2020 Warrant | 49 |
| 2020 Budget Expenditure | 7 |
| 2020 Executive Council Report..... | 6 |
| | |
| FINANCIAL REPORTS | |
| Audit Report | 21 |
| Balance Sheet | 32 |
| Statement of Net Position | 33 |
| 2020 MS-636 | 34 |
| 2019 Tax Rate Calculation | 45 |
| Statement of Bonded Debt | 64 |
| Town Clerk/Tax Collector's Report | 82 |
| MS-61 | 68 |
| Unpaid Receivables..... | 74 |
| Treasurer's Report & Town Office Revenue Report | 60 |
| Trustee of the Trust Funds Report | 65 |
| Stearns Burton Lecture Committee | 86 |
| Vital Statistics | 120 |
| | |
| REPORTS – BOARDS, COMMITTEES AND COMMISSIONS | |
| Board of Assessors | 88 |
| Board of Selectmen | 87 |
| Cemetery Committee | 115 |
| Conservation Commission | 99 |
| Forest Fire & State Warden | 101 |
| Green Center | 112 |
| Health Services | 107 |
| Library | 113 |
| Memorial Day Committee | 116 |
| Planning Board | 92 |
| Souhegan River Local Advisory Committee | 114 |
| Souhegan Valley Ambulance | 100 |
| Supervisors of the Checklist | 91 |
| Town Moderator | 85 |
| Veterans Memorial | 117 |
| | |
| REPORTS –STAFF | |
| Building Inspector/Code Enforcement Officer | 97 |
| Department of Public Works | 98 |
| Fire Department | 95 |
| Employee Earnings Report | 83 |
| Parks & Recreation Department | 103 |
| Police Department | 93 |
| Pool | 105 |
| Welfare Department | 106 |

DIRECTORY OF TOWN OFFICIALS

ELECTED OFFICIALS

BOARD OF SELECTMEN

| | |
|----------------------|-------------------|
| David Lage, Chairman | Term expires 2021 |
| John Veaser | Term expires 2022 |
| Bert Hamill | Term expires 2020 |

BOARD OF ASSESSORS

| | |
|-------------------|-------------------|
| James Coffey | Term expires 2021 |
| Jeanne Cunningham | Term expires 2020 |
| Danielle Sikkila | Term expires 2020 |

BUDGET ADVISORY COMMITTEE

| | |
|----------------|-------------------|
| Marc Fortier | Term expires 2020 |
| Jack Lowe | Term expires 2022 |
| Nicole Saczawa | Term expires 2020 |
| Jeff McCabe | Term expires 2021 |

CEMETERY TRUSTEES

| | |
|-----------------------|-------------------|
| William Seppala | Term expires 2020 |
| Stuart "Gary" Johnson | Term expires 2021 |
| Andrew Morrill | Term expires 2022 |

MODERATOR

| | |
|---------------------|-------------------|
| Robert Romeril | Term expires 2020 |
| Earl Somero, Deputy | Appointed |

PLANNING BOARD

| | |
|---------------------------------------|-------------------|
| John Schaumloffel, Chairman | Term expires 2022 |
| Elizabeth Freeman, Vice Chair | Term expires 2022 |
| Paul Termin | Term expires 2020 |
| Nathan Sikkila | Appointed |
| Deirdre Daley, Alternate | Appointed |
| Lou Alvarez, Alternate | Appointed |
| Bert Hamill, Selectmen Representative | Appointed |
| Debbie Deaton, Alternate, Secretary | Appointed |

DIRECTORY OF TOWN OFFICIALS

SUPERVISORS OF THE CHECKLIST

| | |
|--------------------------|-------------------|
| Barbara Graham, Chairman | Term expires 2020 |
| Deborah Harrity | Term expires 2022 |
| Rebecca Doyle | Term expires 2024 |

TOWN CLERK/TAX COLLECTOR

| | |
|----------------------------------|-------------------|
| Jessica Olson | Term expires 2021 |
| Wendy Drouin, Deputy/Assistant | Resigned |
| Debbie Deaton, Deputy/Assistant | Appointed |
| Nichole Talbot, Deputy/Assistant | Appointed |

TREASURER

| | |
|--------------------------|-----------|
| Linda Langile | Appointed |
| Carlene Wardwell, Deputy | Appointed |
| Nancy Lashua | Retired |

TRUSTEES OF THE TRUST FUNDS

| | |
|--------------------|-------------------|
| Benti Hoiska | Term expires 2022 |
| Carol Romeril | Term expires 2020 |
| Robert Zinsmeister | Term expires 2020 |
| Woody Meiszner | Resigned |

APPOINTED OFFICIALS

ANIMAL CONTROL

| | |
|-------------------------------|-----------|
| New Ipswich Police Department | Appointed |
|-------------------------------|-----------|

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

| | |
|-----------------|-----------|
| Rickard Donovan | Appointed |
|-----------------|-----------|

CEMETERY SEXTON

| | |
|-------------------|-----------|
| Oliver Niemi, Jr. | Appointed |
|-------------------|-----------|

CONSERVATION COMMISSION

| | |
|---------------------------|-----------|
| Robert Boynton, Chairman | Appointed |
| David McTigue, Vice Chair | Appointed |
| Jack Messe | Appointed |
| Mathew Oliveira | Appointed |

DIRECTORY OF TOWN OFFICIALS

| | |
|--------------------------------------|-----------|
| Karen Miller | Appointed |
| Michael Bara, Alternate | Appointed |
| Kleta Dudley, Alternate, SoRLAC Rep. | Appointed |
| Lori Rautiola, Secretary | Appointed |

EMERGENCY MANAGEMENT

| | |
|-----------------------------|----------|
| George Carmichael, Director | Resigned |
| Michael Greenough, Director | Resigned |

FIRE

| | |
|---|----------------------------------|
| Meredith Lund, Fire Chief | Gary Somero, Deputy Chief |
| Michael Cain, Captain | Cody Vaillancourt, Lieutenant |
| Peter Bergeron, Firefighter I | Dennis Eastman, Lieutenant |
| Peter Kelleher, Lieutenant | Eric Maxwell, Lieutenant |
| Joseph Bergeron, Firefighter | Jay Duthie, Firefighter I |
| Robert Cooley, Firefighter II | Justin Feldhusen, Firefighter II |
| Dan Dye, Firefighter I | Matthew Harding, Firefighter I |
| Hazen Fisk, Firefighter I | Nathan Harding, Jr. Firefighter |
| Emily Harding, Firefighter I/EMT | Benjamin Hatcher, Firefighter I |
| Matthew Hatcher, Firefighter II/EMT | Charles Jackman, Firefighter |
| Katelynn Kelleher, Firefighter II/AEMT | Cameron Stacey, Firefighter I |
| Brandon Thompson, Firefighter I | Sydney Wildes, Jr. Firefighter |
| Cooper Wayrynen, Firefighter (Military Leave) | Scott Vaillancourt, Firefighter |
| Gordon Wayrynen, Firefighter II | |

FOREST FIRE WARDEN

| | |
|---------------------------|-----------|
| Meredith Lund, Fire Chief | Appointed |
|---------------------------|-----------|

HEALTH OFFICER

| | |
|--------------|-----------|
| Kim Sheriden | Appointed |
|--------------|-----------|

HERITAGE COMMISSION

| | |
|------------------------|-----------|
| Mark Hopkins, Chairman | Appointed |
| Jim Coffey | Appointed |
| Stanford Long | Appointed |
| Frances Atchison | Appointed |
| Jason Somero | Appointed |

MEMORIAL DAY COMMITTEE

| | |
|----------------------------|-----------|
| Oliver Niemi Jr., Chairman | Appointed |
| Don Poirier | Appointed |

DIRECTORY OF TOWN OFFICIALS

| | |
|----------------|-----------|
| Linda Kivela | Appointed |
| Lance dePlante | Appointed |
| Peter Aho | Appointed |
| Dennis Gauvin | Appointed |

PARKS AND RECREATION DEPARTMENT

| | |
|--------------------------|-----------|
| Nichole Talbot, Director | Appointed |
|--------------------------|-----------|

POLICE

| | |
|--|-----------|
| Timothy Carpenter, Police Chief | Appointed |
| Michael Abel, Lieutenant | Appointed |
| Weston Vollheim, Master Patrolman | Appointed |
| David Myer, Patrolman | Appointed |
| Jesse Hyam, Patrolman | Appointed |
| David Upton, Patrolman | Appointed |
| Mary Ann Fortier, Office Administrator | Appointed |
| Michael Walker, PT Patrolman | Appointed |

POOL

| | |
|---------------|-----------|
| Nicole Talbot | Appointed |
|---------------|-----------|

PUBLIC WORKS

| | |
|------------------------------------|-----------|
| Peter Goewey, Director | Appointed |
| Herbert Cloutier | Appointed |
| Jonathan Sawyer | Appointed |
| Peter Somero | Appointed |
| Thomas Thompson | Appointed |
| Ricky Boucher, Transfer Station | Appointed |
| Robert O'Donnell, Transfer Station | Appointed |

STEARNS BURTON LECTURE COMMITTEE

| | |
|--------------|-----------|
| Mary Fortier | Appointed |
| Al Jenks | Appointed |
| Kitty Waitt | Appointed |

DIRECTORY OF TOWN OFFICIALS

TOWN OFFICE PERSONNEL

| | |
|---------------|----------------------|
| Scott Butcher | Town Administrator |
| Debbie Deaton | Land Use/Assessing |
| Mark Hopkins | Facility Maintenance |
| Lori Rautiola | Building/Zoning |
| Roger Somero | Accounting Clerk |

TREE WARDEN

| | |
|---------------|-----------|
| Rebecca Doyle | Appointed |
|---------------|-----------|

WELFARE OFFICER

| | |
|--------------------------|-----------|
| Carrie Traffie, Director | Appointed |
|--------------------------|-----------|

ZONING BOARD OF ADJUSTMENT

| | |
|------------------------------------|-----------|
| Wendy Juchnevics-Freeman, Chairman | Appointed |
| Walker Farrey, Vice Chair | Appointed |
| David Lage | Appointed |
| Stanford Long | Appointed |
| Danielle Sikkila | Appointed |
| Lori Rautiola, Secretary | Appointed |

STATE REPRESENTATIVES TO GENERAL COURT

District 25

(New Ipswich, Temple and Sharon)

Paul Somero (R)
paulsomero@msn.com
Timothy Merlino (R)
Timothy.Merlino@leg.state.nh.us

US Senators of the 115th Congress

Maggie Hassan (D)
Jeanne Shaheen (D)
www.hassan.senate.gov
www.shaheen.senate.gov

Executive Councilor District 5

David K. Wheeler
David.Wheeler@nh.gov

Senator District 12

Melanie Levesque
Melanie.Levesque@leg.state.nh.us

THE STATE OF NEW HAMPSHIRE
EXECUTIVE COUNCIL



DEBORA B. PIGNATELLI
EXECUTIVE COUNCILOR
DISTRICT FIVE

STATE HOUSE ROOM 207
107 NORTH MAIN STREET
CONCORD, NH 03301
(603) 271-3632

End of the Year Report 2019 from Councilor Debora Pignatelli

It is an honor for me to represent District Five on the Executive Council. I would like to take this opportunity to highlight some of the important work we have achieved this past year. The Governor and Executive Council had 23 meetings in 2019. Most meetings were held at the State House but six were hosted in communities around the state. I was pleased to bring the Governor and Council to District Five on September 18th when Peterborough hosted our meeting at the Peterborough Town House.

The Executive Council has been an important part of the Executive Branch of NH State Government since colonial times as a check on executive powers. In this capacity we reviewed over two thousand items that covered expenditures, appointments and contracts. Those items totaled over 6 billion dollars.

The responsibilities of the Council are very wide-ranging. In addition to approving all state contracts, as I mentioned, the Council also approves all judicial appointments, approves all people to lead our important agencies and commissions, grants or denies all pardons, protects our lakefronts and shorelines, sets the tolls on all New Hampshire Turnpikes, makes important recommendations on the Ten Year highway plan, oversees the operations of state agencies, addresses a wide variety of constituent concerns, and, of course, acts as a important check on gubernatorial exercise of power.

Another important responsibility is our position on the Governor's Advisory Commission on Intermodal Transportation, otherwise known as (GACIT.) We reviewed needed transportation improvements and created a ten-year plan that is submitted to the Governor and then will be forwarded to the Legislature. I held meetings in District Five to gather input from local leaders and citizens on what projects were important to be included and ranked in the Ten Year Highway plan. Additional information can be found at:

<https://www.nh.gov/dot/org/projectdevelopment/planning/typ/index.htm>

In November, the Council passed our recommendations on to the Governor. After 17 years of advocating for the removal of the Merrimack tolls, I was pleased that the Council recommended the toll for Exit 11, in Merrimack, be reduced to zero!

Sincerely,

A handwritten signature in cursive script that reads "Debora".

Debora B. Pignatelli
Executive Councilor

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|----------------|--------------|----------------------|----------------------|-------------------------|------------------------|
|----------------|--------------|----------------------|----------------------|-------------------------|------------------------|

TOTAL OPERATING/WARRANT ARTICLES

OPERATING BUDGET

TOWN OFFICE/BOS

| | | | | | |
|---------------|----------------------------------|----------|----------|-----------|----------|
| 01-4130.1-110 | BOS OFFICE SALARIES | 66950.00 | 54533.45 | 80000.00 | 75000.00 |
| 01-4130.1-111 | BOS CLERICAL ASSISTANTS | 79746.00 | 82206.83 | 106080.00 | 93600.00 |
| 01-4130.1-130 | BOS SELECTMEN SALARIES | 4500.00 | 3129.91 | 4500.00 | 4500.00 |
| 01-4130.1-210 | BOS HEALTH INSURANCE | 39501.00 | 30450.47 | 42396.00 | 42396.00 |
| 01-4130.1-211 | BOS DENTAL INSURANCE | 2842.00 | 1621.85 | 2956.00 | 2956.00 |
| 01-4130.1-212 | BOS LIFE INSURANCE | 92.00 | 49.50 | 96.00 | 96.00 |
| 01-4130.1-220 | BOS FICA | 9374.00 | 8084.79 | 11816.00 | 10732.00 |
| 01-4130.1-225 | BOS MEDI | 2192.00 | 2002.91 | 2763.00 | 2510.00 |
| 01-4130.1-230 | BOS RETIREMENT | 11348.00 | 9061.24 | 13583.00 | 12560.00 |
| 01-4130.1-240 | BOS EDUCATION TRAINING | 400.00 | 431.65 | 800.00 | 800.00 |
| 01-4130.1-310 | BOS CONT CONSULT SRVS | 1650.00 | 1477.50 | 1650.00 | 1650.00 |
| 01-4130.1-330 | BOS SAFETY COMMITTEE | 1.00 | 0.00 | 1.00 | 1.00 |
| 01-4130.1-345 | BOS RECORDS STORAGE PRESERV | 300.00 | 0.00 | 1.00 | 1.00 |
| 01-4130.1-392 | BOS NOTICES | 1250.00 | 1922.92 | 1900.00 | 1900.00 |
| 01-4130.1-433 | BOS COMPUTER SUPPORT | 17550.00 | 18374.01 | 17500.00 | 17500.00 |
| 01-4130.1-440 | BOS EQUIPMENT LEASING | 1500.00 | 1445.29 | 1500.00 | 1500.00 |
| 01-4130.1-530 | BOS COMMUNICATION Tel, Int, Cell | 7000.00 | 7895.38 | 7400.00 | 7400.00 |
| 01-4130.1-550 | BOS TOWN REPORT | 2800.00 | 2799.99 | 2200.00 | 2200.00 |
| 01-4130.1-560 | BOS DUES | 100.00 | 49.00 | 100.00 | 100.00 |
| 01-4130.1-580 | BOS TRAVEL MILES MEALS LODGE | 300.00 | 98.00 | 420.00 | 420.00 |
| 01-4130.1-610 | BOS GENERAL SUPPLIES | 3500.00 | 3424.39 | 3000.00 | 3000.00 |
| 01-4130.1-611 | BACKGROUND CHECKS | 350.00 | 1183.75 | 350.00 | 350.00 |
| 01-4130.1-612 | BOS EMPL APPRECIATION | 1500.00 | 2460.26 | 1500.00 | 1500.00 |
| 01-4130.1-622 | BOS ELECTRICITY | 6200.00 | 4753.63 | 5000.00 | 5000.00 |
| 01-4130.1-624 | BOS HEAT | 2500.00 | 2833.53 | 2800.00 | 2800.00 |
| 01-4130.1-625 | BOS POSTAGE | 1225.00 | 954.45 | 1100.00 | 1100.00 |
| 01-4130.1-670 | BOS PUBLICATIONS | 32.00 | 749.72 | 750.00 | 750.00 |
| 01-4130.1-671 | BOS REGISTRY OF DEEDS | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4130.1-701 | BOS DRINKING WATER | 285.00 | 319.25 | 325.00 | 325.00 |
| 01-4130.1-740 | BOS OFFICE EQUIPMENT | 2500.00 | 2897.02 | 2800.00 | 2800.00 |
| 01-4130.1-821 | BOS WEB PAGE | 2000.00 | 2100.00 | 2100.00 | 2100.00 |
| 01-4130.1-822 | BOS INFO MAILING | 0.00 | 0.00 | 3000.00 | 3000.00 |
| 01-4130.1-823 | BOS INFO MAILING | 1050.00 | 2957.26 | 0.00 | 0.00 |

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|----------------|-----------------|----------------------|----------------------|-------------------------|------------------------|
| **TOTAL** | TOWN OFFICE/BOS | 270538.00 | 250267.95 | 320387.00 | 300547.00 |

ELECTIONS REGISTRATIONS AND VITAL STATS

MODERATOR

| | | | | | |
|---------------|-------------------------------|---------|--------|---------|---------|
| 01-4130.3-111 | MODERATOR | 450.00 | 450.00 | 460.00 | 460.00 |
| 01-4130.3-130 | MODERATOR DEPUTY | 300.00 | 300.00 | 310.00 | 310.00 |
| 01-4130.3-220 | MODERATOR FICA | 47.00 | 18.60 | 47.00 | 47.00 |
| 01-4130.3-225 | MODERATOR MEDI | 11.00 | 4.35 | 11.00 | 11.00 |
| 01-4130.3-240 | MODERATOR EDUCATION, TRAINING | 140.00 | 120.00 | 130.00 | 130.00 |
| 01-4130.3-580 | MODERATOR MI LEAGE | 125.00 | 41.65 | 125.00 | 125.00 |
| **TOTAL** | MODERATOR | 1073.00 | 934.60 | 1083.00 | 1083.00 |

ELECTIONS & REGISTRATIONS

| | | | | | |
|---------------|---------------------------|---------|---------|----------|----------|
| 01-4140.2-111 | ER SUPERVISORS | 1321.00 | 449.51 | 3341.00 | 3341.00 |
| 01-4140.2-130 | ER BALLOT CLERKS | 732.00 | 458.58 | 3538.00 | 3538.00 |
| 01-4140.2-430 | ER REPAIRS & MAINT | 1574.00 | 250.00 | 3800.00 | 3800.00 |
| 01-4140.2-540 | ER NOTICES | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4140.2-550 | ER PRINTING | 1700.00 | 2361.20 | 2300.00 | 2300.00 |
| 01-4140.2-610 | ER SUPPLIES (Meal s) | 400.00 | 80.73 | 500.00 | 500.00 |
| 01-4140.2-625 | ER POSTAGE | 75.00 | 9.88 | 90.00 | 90.00 |
| **TOTAL** | ELECTIONS & REGISTRATIONS | 5802.00 | 3609.90 | 13569.00 | 13569.00 |

VITAL STATS

| | | | | | |
|---------------|----------------------|----------|----------|----------|----------|
| 01-4140.3-111 | TC/TAX SALARY | 49253.00 | 49388.19 | 49253.00 | 49253.00 |
| 01-4140.3-130 | TC/TAX DEPUTY | 11648.00 | 6706.40 | 11648.00 | 11648.00 |
| 01-4140.3-220 | FICA | 3776.00 | 3513.04 | 3776.00 | 3776.00 |
| 01-4140.3-225 | MEDICARE | 883.00 | 821.45 | 576.00 | 576.00 |
| 01-4140.3-240 | EDUCATION TRAINING | 1360.00 | 1325.91 | 1360.00 | 1360.00 |
| 01-4140.3-390 | REGISTRY OF DEEDS | 500.00 | 470.57 | 500.00 | 500.00 |
| 01-4140.3-433 | COMPUTER SERVICES | 6341.00 | 9694.70 | 6500.00 | 6444.00 |
| 01-4140.3-550 | BINDING TOWN REPORTS | 700.00 | 0.00 | 700.00 | 700.00 |
| 01-4140.3-560 | DUES | 60.00 | 60.00 | 60.00 | 60.00 |
| 01-4140.3-580 | TRAVEL | 363.00 | 228.06 | 400.00 | 300.00 |
| 01-4140.3-610 | SUPPLIES | 1572.00 | 1529.19 | 1572.00 | 1572.00 |

BUDGET WORKSHEET - EXPENDITURES

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|---|--------------------|----------------------|----------------------|-------------------------|------------------------|
| 01-4140.3-611 | RECORDS MANAGEMENT | 1750.00 | 0.00 | 1750.00 | 1750.00 |
| 01-4140.3-625 | TC/TAX POSTAGE | 6400.00 | 4878.47 | 6400.00 | 4400.00 |
| 01-4140.3-680 | TAX BILLS | 1500.00 | 1491.49 | 1600.00 | 1600.00 |
| 01-4140.3-690 | DOG TAGS | 390.00 | 381.85 | 415.00 | 390.00 |
| 01-4140.3-740 | EQUIPMENT | 1.00 | 1199.01 | 1.00 | 1.00 |
| 01-4140.3-810 | RESEARCH | 2600.00 | 2382.80 | 2600.00 | 2600.00 |
| **TOTAL** VITAL STATS | | 89097.00 | 84071.13 | 89111.00 | 86930.00 |
| **TOTAL** ELECTIONS REGISTRATIONS AND VITAL STATS | | 95972.00 | 88615.63 | 103763.00 | 101582.00 |

FINANCIAL ADMINISTRATION

TRUSTEES

| | | | | | |
|--------------------|----------------------------|---------|--------|---------|---------|
| 01-4140.9-130 | TRUSTEES STIPENDS | 975.00 | 541.66 | 975.00 | 975.00 |
| 01-4140.9-220 | TRUSTEES FICA | 60.00 | 33.58 | 60.00 | 60.00 |
| 01-4140.9-225 | TRUSTEES MEDI | 14.00 | 7.85 | 14.00 | 14.00 |
| 01-4140.9-240 | TRUSTEE EDUCATION TRAINING | 225.00 | 0.00 | 225.00 | 225.00 |
| 01-4140.9-580 | TRUSTEES TRAVEL | 100.00 | 0.00 | 100.00 | 100.00 |
| 01-4140.9-610 | TRUSTEES SUPPLIES | 10.00 | 0.00 | 10.00 | 10.00 |
| 01-4140.9-625 | TRUSTEES POSTAGE | 10.00 | 1.47 | 10.00 | 10.00 |
| **TOTAL** TRUSTEES | | 1394.00 | 584.56 | 1394.00 | 1394.00 |

AUDITOR

| | | | | | |
|-------------------|----------------------------|----------|----------|----------|----------|
| 01-4150.2-310 | AUDITOR PROFESSIONAL AUDIT | 15250.00 | 15250.00 | 15650.00 | 15650.00 |
| **TOTAL** AUDITOR | | 15250.00 | 15250.00 | 15650.00 | 15650.00 |

ASSESSORS

| | | | | | |
|---------------|-------------------------------|----------|---------|---------|---------|
| 01-4150.3-130 | ASSESSORS SALARIES | 4469.00 | 3043.04 | 4469.00 | 4469.00 |
| 01-4150.3-220 | ASSESSORS FICA | 277.00 | 188.64 | 277.00 | 277.00 |
| 01-4150.3-225 | ASSESSORS MEDICARE | 65.00 | 44.16 | 65.00 | 65.00 |
| 01-4150.3-240 | ASSESSORS EDUCATION TRAINING | 500.00 | 132.50 | 500.00 | 500.00 |
| 01-4150.3-312 | ASSESSORS CONTRACT SERVICES | 12000.00 | 7855.00 | 9240.00 | 9240.00 |
| 01-4150.3-313 | ASSESSORS CONTRACT LEGAL SERV | 0.00 | 0.00 | 6000.00 | 0.00 |
| 01-4150.3-394 | ASSESSORS TAX MAPS | 2500.00 | 1900.00 | 3400.00 | 2500.00 |
| 01-4150.3-433 | ASSESS COMP SERV | 2825.00 | 2891.00 | 5147.00 | 5147.00 |

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|----------------|----------------------------|----------------------------|----------------------------|-------------------------------|------------------------------|
| 01-4150.3-560 | ASSESSORS DUES | 20.00 | 20.00 | 20.00 | 20.00 |
| 01-4150.3-580 | ASSESSORS TRAVEL | 125.00 | 113.50 | 125.00 | 125.00 |
| 01-4150.3-620 | ASSESS GENERAL SUPPL | 250.00 | 183.55 | 250.00 | 250.00 |
| 01-4150.3-625 | ASSESSORS POSTAGE | 100.00 | 88.09 | 100.00 | 100.00 |
| | **TOTAL** ASSESSORS | 23131.00 | 16459.48 | 29593.00 | 22693.00 |

TREASURER

| | | | | | |
|---------------|--|-----------------|-----------------|-----------------|-----------------|
| 01-4150.5-111 | TREASURER | 14000.00 | 13664.80 | 16000.00 | 14500.00 |
| 01-4150.5-130 | TREASURER DEPUTY | 8750.00 | 7783.50 | 9984.00 | 9048.00 |
| 01-4150.5-220 | TREASURER FI CA | 1411.00 | 1346.91 | 1611.00 | 1460.00 |
| 01-4150.5-225 | TREASURER MEDI CARE | 330.00 | 314.91 | 377.00 | 341.00 |
| 01-4150.5-240 | TREASURER EDUCATI ON TRAI NI NG | 200.00 | 0.00 | 200.00 | 200.00 |
| 01-4150.5-560 | TREASURER DUES | 80.00 | 35.00 | 80.00 | 80.00 |
| 01-4150.5-610 | TREASURER GENERAL SUP | 200.00 | 235.50 | 200.00 | 200.00 |
| 01-4150.5-625 | TREASURER POSTAGE | 125.00 | 88.95 | 125.00 | 125.00 |
| | **TOTAL** TREASURER | 25096.00 | 23469.57 | 28577.00 | 25954.00 |
| | **TOTAL** FI NANCI AL ADMI NI STRATI ON | 64871.00 | 55763.61 | 75214.00 | 65691.00 |

LEGAL

| | | | | | |
|---------------|---------------------------------|-----------------|-----------------|-----------------|-----------------|
| 01-4153.1-390 | LEGAL SELECTMEN | 20000.00 | 56013.84 | 40000.00 | 45000.00 |
| 01-4153.1-391 | LEGAL PLANNI NG | 2500.00 | 0.00 | 0.00 | 0.00 |
| 01-4153.1-392 | LEGAL ZONI NG BOARD | 500.00 | 0.00 | 0.00 | 0.00 |
| 01-4153.1-393 | LEGAL CONSERVATI ON COMMI SSION | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4153.1-394 | LEGAL PI PELI NE | 0.00 | 0.00 | 0.00 | 0.00 |
| | **TOTAL** LEGAL | 23000.00 | 56013.84 | 40000.00 | 45000.00 |

PLANNI NG & ZONI NG

PLANNI NG BOARD

| | | | | | |
|---------------|--------------------------------|---------|---------|---------|---------|
| 01-4191.1-240 | PB EDUCATI ON TRAI NI NG | 500.00 | 643.90 | 1383.00 | 600.00 |
| 01-4191.1-390 | PB TECHNI CAL ASSI STANCE | 2500.00 | 1582.50 | 1900.00 | 1900.00 |
| 01-4191.1-394 | PB MASTER PLAN-COMM DI STRI CT | 0.00 | 0.00 | 2500.00 | 520.00 |
| 01-4191.1-540 | PB NOTI CES | 200.00 | 61.50 | 575.00 | 300.00 |
| 01-4191.1-610 | PB GENERAL SUPPLI ES | 400.00 | 407.54 | 400.00 | 400.00 |

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|----------------|---------------------------------|----------------------|----------------------|-------------------------|------------------------|
| 01-4191.1-625 | PB POSTAGE | 200.00 | 11.22 | 200.00 | 150.00 |
| 01-4191.1-626 | PB POSTAGE/HEARINGS | 500.00 | 1128.22 | 500.00 | 500.00 |
| | **TOTAL** PLANNING BOARD | 4300.00 | 3834.88 | 7458.00 | 4370.00 |

ZONING

| | | | | | |
|---------------|--|----------------|----------------|----------------|----------------|
| 01-4191.2-240 | ZBA EDUCATION TRAINING | 250.00 | 344.80 | 250.00 | 250.00 |
| 01-4191.2-540 | ZBA NOTICES/ADVERTISING | 300.00 | 369.00 | 300.00 | 300.00 |
| 01-4191.2-610 | ZBA GENERAL SUPPLIES | 100.00 | 93.97 | 100.00 | 100.00 |
| 01-4191.2-625 | ZBA POSTAGE | 10.00 | 0.50 | 10.00 | 10.00 |
| 01-4191.2-626 | ZBA POSTAGE-REIMBUR | 500.00 | 525.80 | 500.00 | 500.00 |
| 01-4191.2-670 | ZBA PUBLICATIONS | 144.00 | 112.00 | 144.00 | 144.00 |
| | **TOTAL** ZONING | 1304.00 | 1446.07 | 1304.00 | 1304.00 |
| | **TOTAL** PLANNING & ZONING | 5604.00 | 5280.95 | 8762.00 | 5674.00 |

GENERAL GOVERNMENT BUILDINGS

| | | | | | |
|---------------|---|-----------------|-----------------|-----------------|-----------------|
| 01-4194.1-111 | GGB CUSTODIAN | 14863.00 | 13111.83 | 17056.00 | 16328.00 |
| 01-4194.1-220 | GGB FICA | 922.00 | 826.26 | 1057.00 | 1012.00 |
| 01-4194.1-225 | GGB MEDI | 215.00 | 193.27 | 247.00 | 237.00 |
| 01-4194.1-420 | GGB BUILDING IMPROVEMENT | 10000.00 | 3943.53 | 5000.00 | 5000.00 |
| 01-4194.1-428 | GGB LAWN CARE | 11000.00 | 9182.14 | 11000.00 | 11000.00 |
| 01-4194.1-430 | GGB GROUNDSKEEPING | 1000.00 | 2568.86 | 1000.00 | 2000.00 |
| 01-4194.1-431 | GGB MAINTENANCE | 17500.00 | 20962.03 | 19500.00 | 19500.00 |
| 01-4194.1-432 | GGB SECURITY SYSTEM/FIRE ALARM | 2880.00 | 2752.46 | 2880.00 | 2880.00 |
| 01-4194.1-441 | GGB - RENTAL BUILDINGS | 20400.00 | 20400.00 | 20400.00 | 20400.00 |
| 01-4194.1-530 | GGB COMMUNICATION Tel Int Cell | 1830.00 | 1825.98 | 1830.00 | 1830.00 |
| 01-4194.1-621 | GGB PARK/POOL ELECTR | 4580.00 | 4033.56 | 4200.00 | 4200.00 |
| 01-4194.1-622 | GGB OLD TOWN HALL ELECTRICITY | 220.00 | 242.26 | 245.00 | 245.00 |
| 01-4194.1-900 | GGB - BLDG #2 ELECTRIC | 2750.00 | 2703.84 | 2750.00 | 2750.00 |
| 01-4194.1-901 | GGB PROPANE | 500.00 | 535.04 | 600.00 | 600.00 |
| 01-4194.1-902 | GGB SAFETY FENDING/DISPOSAL | 0.00 | 0.00 | 0.00 | 4000.00 |
| | **TOTAL** GENERAL GOVERNMENT BUILDINGS | 88660.00 | 83281.06 | 87765.00 | 91982.00 |

CEMETERY

| | | | | | |
|---------------|-----------------|---------|---------|---------|---------|
| 01-4195.1-111 | CEMETERY SEXTON | 5000.00 | 5754.97 | 5000.00 | 5000.00 |
| 01-4195.1-120 | CEMETERY LABOR | 2000.00 | 1751.00 | 2000.00 | 2000.00 |

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|------------------------------|--|----------------------------|----------------------------|-------------------------------|------------------------------|
| 01-4195.1-220 | CEMETERY FICA | 372.00 | 461.53 | 372.00 | 372.00 |
| 01-4195.1-225 | CEMETERY MEDI | 87.00 | 107.75 | 88.00 | 88.00 |
| 01-4195.1-580 | CEMETERY MI LEAGE | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4195.1-610 | CEMETERY SUPPLIES | 200.00 | 835.20 | 500.00 | 500.00 |
| 01-4195.1-630 | CEMETERY REPAIRS | 750.00 | 5990.59 | 1500.00 | 1500.00 |
| 01-4195.1-631 | CEMETERY MOWING | 13500.00 | 10500.00 | 13500.00 | 13500.00 |
| 01-4195.1-640 | CEMETERY MONUMENT REPAIR | 3000.00 | 3000.00 | 3500.00 | 3500.00 |
| 01-4195.1-650 | CEMETERY TREE REMOVAL | 1.00 | 0.00 | 2000.00 | 2000.00 |
| 01-4195.1-660 | CEMETERY BRUSH CUTTING | 5000.00 | 650.00 | 2000.00 | 2000.00 |
| 01-4195.1-670 | CEMETERY CLEANUP | 6500.00 | 3000.00 | 6500.00 | 6500.00 |
| 01-4195.1-680 | MI LEAGE / FUEL | 250.00 | 10.50 | 250.00 | 250.00 |
| | **TOTAL** CEMETERY | 36660.00 | 32061.54 | 37210.00 | 37210.00 |
| INSURANCES | | | | | |
| 01-4196.1-480 | PROP/LI AB INSURANCE | 42412.00 | 42412.00 | 41309.00 | 41309.00 |
| 01-4196.1-482 | UNEMPLOYMENT COMPENSATION FUND | 500.00 | 503.00 | 500.00 | 500.00 |
| 01-4196.1-484 | WORKERS COMPENSATION | 29154.00 | 16051.34 | 26070.00 | 26070.00 |
| | **TOTAL** INSURANCES | 72066.00 | 58966.34 | 67879.00 | 67879.00 |
| REGIONAL ASSOCIATIONS | | | | | |
| 01-4197.3-560 | SOUTHWEST PLANNING DUES | 5742.00 | 5742.00 | 5820.00 | 5820.00 |
| 01-4197.3-561 | NH MUNICIPAL ASSOC DUES | 4203.00 | 4203.00 | 4230.00 | 4230.00 |
| 01-4197.3-562 | NH PUBLIC WORKS MUTUAL AID | 0.00 | 0.00 | 0.00 | 0.00 |
| | **TOTAL** REGIONAL ASSOCIATIONS | 9945.00 | 9945.00 | 10050.00 | 10050.00 |
| POLICE | | | | | |
| 01-4210.1-110 | POLICE FT SALARIES | 392019.00 | 398290.29 | 411655.00 | 411655.00 |
| 01-4210.1-111 | POLICE PT SALARIES | 2503.00 | 2837.84 | 2578.00 | 2578.00 |
| 01-4210.1-112 | POLICE PROSECUTOR | 38588.00 | 38588.00 | 38588.00 | 38588.00 |
| 01-4210.1-115 | POLICE OVERTIME | 26324.00 | 13228.27 | 27000.00 | 27000.00 |
| 01-4210.1-119 | POLICE COURT LABOR | 1500.00 | 827.79 | 1562.00 | 1562.00 |
| 01-4210.1-210 | PD HEALTH INSURANCE | 63332.00 | 52790.21 | 40698.00 | 40698.00 |
| 01-4210.1-211 | PD DENTAL INSURANCE | 6013.00 | 4546.92 | 5028.00 | 5028.00 |
| 01-4210.1-212 | PD LIFE INSURANCE | 367.00 | 244.80 | 367.00 | 367.00 |
| 01-4210.1-220 | POLICE FICA | 2446.00 | 2428.93 | 2519.00 | 2519.00 |
| 01-4210.1-225 | POLICE MEDICARE | 5991.00 | 5984.15 | 6419.00 | 6419.00 |

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|----------------|-------------------------------|----------------------------|----------------------------|-------------------------------|------------------------------|
| 01-4210.1-230 | POLICE RETIREMENT | 112292.00 | 113531.39 | 118570.00 | 118570.00 |
| 01-4210.1-240 | POLICE EDUCATION TRAINING | 4000.00 | 3576.75 | 5000.00 | 5000.00 |
| 01-4210.1-290 | POLICE UNIFORM | 3000.00 | 3419.87 | 2000.00 | 2000.00 |
| 01-4210.1-301 | POLICE NEW HIRE FEES/SERVICES | 1000.00 | 182.60 | 1000.00 | 1000.00 |
| 01-4210.1-431 | POLICE EQUIP MAINTENANCE | 2000.00 | 782.50 | 2000.00 | 2000.00 |
| 01-4210.1-432 | POLICE VEHICLE MAINT | 7700.00 | 11874.69 | 7700.00 | 7700.00 |
| 01-4210.1-433 | POLICE COMPUTER SERVICE | 4500.00 | 4535.88 | 4500.00 | 4500.00 |
| 01-4210.1-440 | POLICE RENTALS/LEASES | 500.00 | 494.15 | 500.00 | 500.00 |
| 01-4210.1-530 | PD COMMUNICATION | 7500.00 | 7695.97 | 7500.00 | 7500.00 |
| 01-4210.1-560 | POLICE DUES SUBS FEES | 925.00 | 899.00 | 925.00 | 925.00 |
| 01-4210.1-610 | POLICE GENERAL SUPPLIES | 2000.00 | 1963.49 | 2000.00 | 2000.00 |
| 01-4210.1-611 | POLICE ANIMAL CONTROL | 300.00 | 30.00 | 200.00 | 200.00 |
| 01-4210.1-622 | POLICE ELECTRICITY | 3500.00 | 2913.00 | 3500.00 | 3500.00 |
| 01-4210.1-625 | POLICE POSTAGE | 175.00 | 120.04 | 150.00 | 150.00 |
| 01-4210.1-635 | POLICE VEHICLE FUEL | 11685.00 | 9574.99 | 14905.00 | 14905.00 |
| 01-4210.1-740 | POLICE EQUIPMENT | 2000.00 | 12224.23 | 2000.00 | 2000.00 |
| 01-4210.1-820 | POLICE COMMUNITY POLICING | 200.00 | 39.08 | 1.00 | 1.00 |
| 01-4210.1-900 | POLICE LEASE | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4210.1-999 | POLICE GRANT | 0.00 | 0.00 | 0.00 | 0.00 |
| | **TOTAL** POLICE | 702360.00 | 693624.83 | 708865.00 | 708865.00 |

FIRE

| | | | | | |
|---------------|-------------------------------|----------|----------|----------|----------|
| 01-4220.1-111 | FIRE SALARIES & STIPENDS | 44000.00 | 43830.19 | 44000.00 | 44000.00 |
| 01-4220.1-130 | FIRE CHIEF STIPEND | 11500.00 | 11500.00 | 11500.00 | 11500.00 |
| 01-4220.1-220 | FIRE FICA | 3441.00 | 3430.49 | 3441.00 | 3441.00 |
| 01-4220.1-225 | FIRE MEDICARE | 805.00 | 802.29 | 805.00 | 805.00 |
| 01-4220.1-240 | FIRE EDUCATION TRAINING | 3725.00 | 735.60 | 3025.00 | 3025.00 |
| 01-4220.1-350 | FIRE HEALTH/FITNESS | 300.00 | 270.00 | 300.00 | 300.00 |
| 01-4220.1-430 | FIRE EQUIP REPAIR, MAINT SERV | 5310.00 | 5909.48 | 6050.00 | 6050.00 |
| 01-4220.1-432 | FIRE VEHICLE MAINTENANCE | 14420.00 | 13830.81 | 13700.00 | 13700.00 |
| 01-4220.1-433 | FIRE COMPUTER | 1000.00 | 953.08 | 500.00 | 500.00 |
| 01-4220.1-530 | FIRE COMMUNICATION | 7089.00 | 7312.21 | 7823.00 | 7823.00 |
| 01-4220.1-560 | FIRE DUES, SUBS, FEES | 2200.00 | 2162.50 | 2200.00 | 2200.00 |
| 01-4220.1-580 | FIRE MI LEAGE | 1200.00 | 1115.10 | 1200.00 | 1200.00 |
| 01-4220.1-610 | FIRE GENERAL SUPPLIES | 3435.00 | 3672.20 | 3255.00 | 3255.00 |
| 01-4220.1-620 | FIRE OFFICE SUPPLIES | 750.00 | 712.88 | 750.00 | 750.00 |
| 01-4220.1-622 | FIRE ELECTRICITY | 4500.00 | 4000.95 | 4500.00 | 4500.00 |
| 01-4220.1-624 | FIRE HEAT | 5000.00 | 5666.13 | 5000.00 | 5000.00 |
| 01-4220.1-625 | FIRE POSTAGE | 50.00 | 20.00 | 50.00 | 50.00 |
| 01-4220.1-635 | FIRE DEPARTMENT FUEL | 2000.00 | 1879.30 | 2000.00 | 2000.00 |

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|-----------------------------|---------------------------------------|----------------------------|----------------------------|-------------------------------|------------------------------|
| 01-4220.1-640 | FIRE BOOKS, PERIODICALS | 125.00 | 35.00 | 1.00 | 1.00 |
| 01-4220.1-740 | FIRE EQUIP NEW/REPL | 11304.00 | 14918.06 | 10436.00 | 10436.00 |
| 01-4220.1-811 | FIRE PREVENTION PROGRAM | 500.00 | 486.29 | 500.00 | 500.00 |
| | **TOTAL** FIRE | 122654.00 | 123242.56 | 121036.00 | 121036.00 |
| BUILDING PERMIT | | | | | |
| 01-4240.1-111 | BPO SALARIES | 11000.00 | 11290.00 | 16000.00 | 15600.00 |
| 01-4240.1-220 | BPO FICA | 682.00 | 699.98 | 992.00 | 967.00 |
| 01-4240.1-225 | BPO MEDICARE | 160.00 | 163.71 | 232.00 | 226.00 |
| 01-4240.1-240 | BPO EDUCATION TRAINING | 125.00 | 182.50 | 150.00 | 150.00 |
| 01-4240.1-530 | BPO COMMUNICATION Tel Int Cell | 600.00 | 873.28 | 865.00 | 865.00 |
| 01-4240.1-560 | BPO DUES SUBS FEES | 210.00 | 135.00 | 210.00 | 210.00 |
| 01-4240.1-610 | BPO GENERAL SUPPLIES | 250.00 | 244.10 | 250.00 | 250.00 |
| 01-4240.1-625 | BPO POSTAGE | 60.00 | 60.60 | 60.00 | 60.00 |
| 01-4240.1-999 | BPO SOFTWARE | 0.00 | 0.00 | 4950.00 | 4950.00 |
| | **TOTAL** BUILDING PERMIT | 13087.00 | 13649.17 | 23709.00 | 23278.00 |
| EMERGENCY MANAGEMENT | | | | | |
| 01-4290.1-111 | EM DIRECTOR | 5000.00 | 1250.00 | 5000.00 | 5000.00 |
| 01-4290.1-130 | EM DEPUTY | 2000.00 | 0.00 | 0.00 | 0.00 |
| 01-4290.1-220 | EM FICA | 434.00 | 77.50 | 434.00 | 434.00 |
| 01-4290.1-225 | EM MEDICARE | 102.00 | 18.13 | 102.00 | 102.00 |
| 01-4290.1-240 | EM EDUCATION TRAINING | 100.00 | 0.00 | 100.00 | 100.00 |
| 01-4290.1-280 | EM TRAVEL REIMBURSEMENT | 75.00 | 0.00 | 75.00 | 75.00 |
| 01-4290.1-433 | EM COMPUTER EQUIPMENT | 0.00 | 0.00 | 1.00 | 1.00 |
| 01-4290.1-530 | EM COMMUNICATION Tel Int Cell | 504.00 | 573.42 | 504.00 | 504.00 |
| 01-4290.1-560 | EM DUES, SUBS, FEES | 1.00 | 0.00 | 1.00 | 1.00 |
| 01-4290.1-610 | EM GENERAL SUPPLIES | 100.00 | 0.00 | 50.00 | 50.00 |
| 01-4290.1-615 | EM TRAILER MAINTEN | 500.00 | 0.00 | 500.00 | 500.00 |
| 01-4290.1-625 | EM POST/ENVELOPE/PAPER | 0.00 | 0.00 | 1.00 | 1.00 |
| 01-4290.1-750 | EM PROTECTIVE CLOTHING | 100.00 | 0.00 | 1.00 | 1.00 |
| 01-4290.1-775 | EM EMERGENCY OPERATION PLAN | 1.00 | 0.00 | 1.00 | 1.00 |
| | **TOTAL** EMERGENCY MANAGEMENT | 8917.00 | 1919.05 | 6770.00 | 6770.00 |
| COMMUNICATIONS | | | | | |
| 01-4299.1-331 | SWNH FIRE MUTUAL AID | 50989.00 | 50989.00 | 50989.00 | 50989.00 |

BUDGET WORKSHEET - EXPENDITURES

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Account = First thru Last; Mask = ##-###.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|----------------|--------------------------|----------------------|----------------------|-------------------------|------------------------|
| 01-4299.1-332 | HILLSBORO COUNTY SHERIFF | 25200.00 | 25152.00 | 25152.00 | 25152.00 |
| 01-4299.1-740 | COMMUNICATION | 3840.00 | 3840.00 | 0.00 | 0.00 |
| | **TOTAL** COMMUNICATIONS | 80029.00 | 79981.00 | 76141.00 | 76141.00 |

DEPARTMENT OF PUBLIC WORKS

| | | | | | |
|---------------|-----------------------------|-----------|-----------|-----------|-----------|
| 01-4312.1-110 | DPW SALARIES | 255028.00 | 269428.84 | 268816.00 | 262679.00 |
| 01-4312.1-111 | DPW P-TIME SUMMER/WINTER | 6000.00 | 0.00 | 6000.00 | 6000.00 |
| 01-4312.1-115 | DPW OVERTIME | 12000.00 | 12453.05 | 12000.00 | 12000.00 |
| 01-4312.1-210 | DPW HEALTH INSURANCE | 66412.00 | 37411.86 | 59566.00 | 59566.00 |
| 01-4312.1-211 | DPW DENTAL INSURANCE | 4996.00 | 3172.73 | 4996.00 | 4996.00 |
| 01-4312.1-212 | DPW LIFE INSURANCE | 342.00 | 144.90 | 342.00 | 342.00 |
| 01-4312.1-220 | DPW FICA | 16928.00 | 17243.75 | 17782.00 | 17542.00 |
| 01-4312.1-225 | DPW MEDICARE | 3959.00 | 4032.80 | 4158.00 | 4070.00 |
| 01-4312.1-230 | DPW RETIREMENT INSURANCE | 30318.00 | 30382.45 | 31661.00 | 30682.00 |
| 01-4312.1-240 | DPW EDUCATION TRAINING | 400.00 | 173.00 | 400.00 | 300.00 |
| 01-4312.1-290 | DPW UNIFORMS / BOOTS | 10590.00 | 11436.45 | 11358.00 | 10590.00 |
| 01-4312.1-291 | DPW DRUG & ALCOHOL TESTING | 300.00 | 280.00 | 300.00 | 300.00 |
| 01-4312.1-411 | DPW HEAT | 5750.00 | 7499.73 | 6000.00 | 6000.00 |
| 01-4312.1-432 | DPW VEHICLE MAINTENANCE | 40000.00 | 79994.78 | 50000.00 | 50000.00 |
| 01-4312.1-433 | DPW HYDRANT MAINT | 1500.00 | 0.00 | 1500.00 | 1500.00 |
| 01-4312.1-530 | DPW COMM TEL, INT, CELL | 3614.00 | 5105.89 | 4170.00 | 4170.00 |
| 01-4312.1-610 | DPW SUPPLIES | 8000.00 | 11112.27 | 8000.00 | 7000.00 |
| 01-4312.1-622 | DPW ELECTRICITY, GARAGE | 6576.00 | 6696.88 | 6576.00 | 6576.00 |
| 01-4312.2-812 | DPW CRUSHED GRAVEL | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4312.2-816 | DPW COLD PATCH | 0.00 | 341.13 | 0.00 | 0.00 |
| 01-4312.2-818 | DPW SCREENING SUBCONTRACTOR | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4312.2-819 | DPW PAVING SUBCONTRACTING | 20000.00 | 16992.32 | 20000.00 | 1.00 |
| 01-4312.2-820 | DPW WILDLIFE MGT | 2000.00 | 0.00 | 2000.00 | 2000.00 |
| 01-4312.3-490 | DPW CALCIUM | 14000.00 | 4907.94 | 14000.00 | 8000.00 |
| 01-4312.3-491 | DPW TREE REMOVAL SUBCONTR | 1.00 | 0.00 | 1.00 | 2500.00 |
| 01-4312.3-492 | DPW ROADSIDE MOWING SUB | 4500.00 | 6205.00 | 5000.00 | 5000.00 |
| 01-4312.4-390 | DPW CULVERTS | 1.00 | 0.00 | 1.00 | 1.00 |
| 01-4312.5-680 | DPW SALT | 45000.00 | 72470.21 | 45000.00 | 50000.00 |
| 01-4312.9-635 | DPW GAS/FUEL | 38000.00 | 49613.37 | 41600.00 | 40000.00 |
| 01-4312.9-681 | DPW SIGNS & MARKERS | 1000.00 | 1704.97 | 1000.00 | 1000.00 |
| 01-4312.9-690 | DPW SAFETY EQUIPMENT | 1000.00 | 157.27 | 1000.00 | 1000.00 |
| 01-4312.9-819 | DPW PAVING | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4312.9-825 | DPW EQUIPMENT RENT | 1500.00 | 982.00 | 1500.00 | 1500.00 |
| 01-4312.9-900 | DPW LEASE | 0.00 | 0.00 | 0.00 | 0.00 |

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|----------------|--------------|----------------------|----------------------|-------------------------|------------------------|
|----------------|--------------|----------------------|----------------------|-------------------------|------------------------|

| | | | | | |
|-----------|----------------------------|-----------|-----------|-----------|-----------|
| **TOTAL** | DEPARTMENT OF PUBLIC WORKS | 599715.00 | 649943.59 | 624727.00 | 595315.00 |
|-----------|----------------------------|-----------|-----------|-----------|-----------|

OUTSIDE LIGHTING

| | | | | | |
|---------------|------------------|----------|----------|----------|----------|
| 01-4316.1-622 | STREET LIGHTING | 23500.00 | 24866.75 | 26500.00 | 26500.00 |
| 01-4316.2-622 | BLINKERS | 1000.00 | 2096.19 | 0.00 | 0.00 |
| **TOTAL** | OUTSIDE LIGHTING | 24500.00 | 26962.94 | 26500.00 | 26500.00 |

TRANSFER STATION

| | | | | | |
|---------------|--------------------------------|----------|----------|----------|----------|
| 01-4321.1-111 | TS SALARIES / DPW LABOR | 11357.00 | 11743.37 | 12286.00 | 11698.00 |
| 01-4321.1-220 | TS FICA | 704.00 | 741.59 | 761.00 | 725.00 |
| 01-4321.1-225 | TS MEDICARE | 165.00 | 173.30 | 178.00 | 170.00 |
| 01-4321.1-240 | TS EDUC TRAINING SEMI NAR CONF | 100.00 | 100.00 | 100.00 | 100.00 |
| 01-4321.1-290 | TS UNIFORM/FOOTWEAR | 0.00 | 0.00 | 0.00 | 350.00 |
| 01-4321.1-530 | TS COMMUNICATION Tel Int Cell | 1686.00 | 280.62 | 1686.00 | 1686.00 |
| 01-4321.1-610 | TS GENERAL SUPPLIES | 500.00 | 929.00 | 500.00 | 500.00 |
| 01-4321.1-622 | TS ELECTRICITY | 600.00 | 694.92 | 600.00 | 600.00 |
| 01-4321.9-390 | TS DIPOSE OF TIRES | 2417.00 | 2606.00 | 3000.00 | 3000.00 |
| 01-4321.9-441 | TS TRUCKING RECYCLABLES | 10672.00 | 9162.93 | 10000.00 | 10000.00 |
| 01-4321.9-824 | TS DEMO REMOVAL | 16366.00 | 19395.44 | 16000.00 | 16000.00 |
| 01-4321.9-825 | TS TRASH REMOVAL | 25231.00 | 22048.38 | 19800.00 | 19800.00 |
| 01-4321.9-826 | TS PAPER REMOVAL | 6580.00 | 7775.00 | 6500.00 | 6500.00 |
| 01-4321.9-827 | TS TRASH BAGS | 3500.00 | 3259.50 | 3500.00 | 1.00 |
| 01-4321.9-828 | TS ELECTRONIC DISPOSAL | 2270.00 | 1127.42 | 2270.00 | 2270.00 |
| **TOTAL** | TRANSFER STATION | 82148.00 | 80037.47 | 77181.00 | 73400.00 |

LANDFILL CAP TESTING/MAINT

| | | | | | |
|---------------|----------------------------|---------|---------|----------|----------|
| 01-4325.1-202 | LANDFILL WATER/GAS TESTING | 6180.00 | 6615.00 | 11365.00 | 11365.00 |
| 01-4325.1-203 | LANDFILL MOWING OF CAP | 1000.00 | 1000.00 | 1000.00 | 1000.00 |
| **TOTAL** | LANDFILL CAP TESTING/MAINT | 7180.00 | 7615.00 | 12365.00 | 12365.00 |

HEALTH & ANIMAL CONTROL

HEALTH DEPARTMENT

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|-----------------------|--|----------------------------|----------------------------|-------------------------------|------------------------------|
| 01-4411.1-111 | HEALTH SALARY | 2500.00 | 2500.00 | 3000.00 | 3000.00 |
| 01-4411.1-220 | HEALTH FICA | 155.00 | 155.00 | 186.00 | 186.00 |
| 01-4411.1-225 | HEALTH MEDI CARE | 36.00 | 36.24 | 43.00 | 43.00 |
| 01-4411.1-240 | HEALTH EDUCATION TRAINING | 200.00 | 0.00 | 100.00 | 100.00 |
| 01-4411.1-560 | HEALTH DUES SUBS FEES | 35.00 | 35.00 | 35.00 | 35.00 |
| 01-4411.1-580 | HEALTH MI LEAGE | 100.00 | 100.00 | 1.00 | 1.00 |
| 01-4411.1-610 | HEALTH SUPPLIES | 30.00 | 24.91 | 30.00 | 30.00 |
| 01-4411.1-625 | HEALTH POSTAGE | 20.00 | 0.00 | 1.00 | 1.00 |
| | **TOTAL** HEALTH DEPARTMENT | 3076.00 | 2851.15 | 3396.00 | 3396.00 |
| ANIMAL CONTROL | | | | | |
| 01-4414.1-111 | ACO Wages | 6240.00 | 0.00 | 6240.00 | 6240.00 |
| 01-4414.1-220 | ACO FICA | 399.00 | 0.00 | 399.00 | 399.00 |
| 01-4414.1-225 | ACO Medi | 90.00 | 0.00 | 90.00 | 90.00 |
| 01-4414.1-240 | ACO Training | 150.00 | 0.00 | 150.00 | 150.00 |
| 01-4414.1-350 | ACO Vet Expense | 400.00 | 0.00 | 400.00 | 400.00 |
| 01-4414.1-390 | ACO State Lab | 300.00 | 0.00 | 300.00 | 300.00 |
| 01-4414.1-391 | ACO Humane Society | 100.00 | 0.00 | 100.00 | 100.00 |
| 01-4414.1-432 | ACO Vehicle Maintenance | 500.00 | 0.00 | 500.00 | 500.00 |
| 01-4414.1-530 | ACO Phone | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4414.1-610 | ACO Supplies | 50.00 | 0.00 | 50.00 | 50.00 |
| 01-4414.1-635 | ACO Fuel | 800.00 | 0.00 | 800.00 | 800.00 |
| 01-4414.1-810 | ACO Equipment | 700.00 | 0.00 | 700.00 | 700.00 |
| 01-4414.1-830 | ACO Emergencies | 1.00 | 0.00 | 1.00 | 1.00 |
| | **TOTAL** ANIMAL CONTROL | 9730.00 | 0.00 | 9730.00 | 9730.00 |
| | **TOTAL** HEALTH & ANIMAL CONTROL | 12806.00 | 2851.15 | 13126.00 | 13126.00 |
| WELFARE | | | | | |
| 01-4442.1-111 | WELFARE ADMINISTRATOR | 5000.00 | 5000.00 | 7800.00 | 7000.00 |
| 01-4442.1-220 | WELFARE FICA | 310.00 | 310.00 | 310.00 | 434.00 |
| 01-4442.1-225 | WELFARE MEDI CARE | 73.00 | 72.52 | 73.00 | 102.00 |
| 01-4442.1-240 | WELFARE EDUC TRAINING SEMINAR | 75.00 | 0.00 | 75.00 | 75.00 |
| 01-4442.1-433 | WELFARE COMPUTER SUPPORT | 308.00 | 339.63 | 340.00 | 340.00 |
| 01-4442.1-560 | WELFARE DUES, SUBS, FEES | 50.00 | 57.27 | 50.00 | 50.00 |
| 01-4442.1-624 | WELFARE HEAT | 3000.00 | 1316.68 | 3000.00 | 3000.00 |
| 01-4442.2-410 | WELFARE ELECTRICITY | 1700.00 | 730.08 | 1700.00 | 1700.00 |
| 01-4442.2-820 | WELFARE FOOD VOUCHERS | 1000.00 | 944.87 | 1000.00 | 1000.00 |

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|----------------|--------------------------|----------------------------|----------------------------|-------------------------------|------------------------------|
| 01-4442.2-823 | WELFARE SHELTER | 20000.00 | 16159.34 | 20000.00 | 20000.00 |
| 01-4442.2-899 | WELFARE OTHER SERVICES | 2000.00 | 55.00 | 2000.00 | 2000.00 |
| | **TOTAL** WELFARE | 33516.00 | 24985.39 | 36348.00 | 35701.00 |

POOL & PARKS & RECREATION

PARKS & RECREATION

| | | | | | |
|---------------|---|-----------------|-----------------|-----------------|-----------------|
| 01-4520.2-111 | P&R DIR STIPEND | 5000.00 | 5030.00 | 7000.00 | 7000.00 |
| 01-4520.2-220 | P&R FICA | 310.00 | 311.87 | 434.00 | 434.00 |
| 01-4520.2-225 | P&R MEDI CARE | 73.00 | 72.95 | 102.00 | 102.00 |
| 01-4520.2-431 | P&R REPAIRS & MAINT | 2000.00 | 1105.25 | 2000.00 | 2000.00 |
| 01-4520.2-441 | P&R LEASE/OUTHOUSES | 1435.00 | 1625.36 | 1960.00 | 1960.00 |
| 01-4520.2-560 | P&R DUES, SUBS, FEES | 1300.00 | 1192.62 | 1740.00 | 1200.00 |
| 01-4520.2-580 | P&R TRAVEL | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4520.2-610 | P&R SUPPLIES | 210.00 | 151.22 | 200.00 | 200.00 |
| 01-4520.2-622 | P&R ELECTRICITY | 0.00 | 203.52 | 0.00 | 0.00 |
| 01-4520.2-625 | P&R POSTAGE | 65.00 | 2.85 | 65.00 | 25.00 |
| 01-4520.2-810 | P&R SUMMER PROGRAM | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4520.2-811 | P&R BASKETBALL | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4520.2-812 | P&R EASTER EGG HUNT | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4520.2-814 | P&R SKATE PARK EQUIP | 2000.00 | 2000.00 | 0.00 | 0.00 |
| 01-4520.2-817 | P&R ADULT RECREATION | 1500.00 | 1141.38 | 1500.00 | 1000.00 |
| | **TOTAL** PARKS & RECREATION | 13893.00 | 12837.02 | 15001.00 | 13921.00 |

POOL

| | | | | | |
|---------------|-------------------------|----------|----------|----------|----------|
| 01-4520.5-111 | POOL SALARIES | 18870.00 | 13962.68 | 18870.00 | 18870.00 |
| 01-4520.5-112 | POOL DIR SALARY | 1425.00 | 1425.00 | 3000.00 | 1600.00 |
| 01-4520.5-220 | POOL FICA | 1258.00 | 954.10 | 1356.00 | 1269.00 |
| 01-4520.5-225 | POOL MEDI CARE | 294.00 | 223.14 | 317.00 | 297.00 |
| 01-4520.5-240 | POOL EDUCATION TRAINING | 850.00 | 374.00 | 850.00 | 850.00 |
| 01-4520.5-392 | POOL Notices/Advert | 1.00 | 0.00 | 1.00 | 1.00 |
| 01-4520.5-433 | POOL Computer | 1.00 | 0.00 | 1.00 | 1.00 |
| 01-4520.5-560 | POOL Dues/Subs/Fees | 1.00 | 0.00 | 1.00 | 1.00 |
| 01-4520.5-580 | POOL Travel | 1.00 | 0.00 | 1.00 | 1.00 |
| 01-4520.5-610 | POOL GENERAL SUPPLIES | 1000.00 | 568.21 | 1000.00 | 1000.00 |
| 01-4520.5-740 | POOL Equip Maint | 500.00 | 565.44 | 2500.00 | 2500.00 |
| 01-4520.5-830 | POOL Open/Close | 1080.00 | 1900.00 | 1900.00 | 1900.00 |

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|----------------|-------------------------------------|----------------------|----------------------|-------------------------|------------------------|
| 01-4520.5-831 | POOL Chemicals | 2500.00 | 4477.36 | 4500.00 | 4500.00 |
| | **TOTAL** POOL | 27781.00 | 24449.93 | 34297.00 | 32790.00 |
| | **TOTAL** POOL & PARKS & RECREATION | 41674.00 | 37286.95 | 49298.00 | 46711.00 |

PATRIOTIC PURPOSES

| | | | | | |
|---------------|------------------------------|---------|---------|---------|---------|
| 01-4583.1-888 | FLAGPOLE MAINTENANCE FLAGS | 1400.00 | 1500.00 | 0.00 | 0.00 |
| 01-4583.1-889 | FLAGS | 750.00 | 598.75 | 1200.00 | 1200.00 |
| 01-4583.1-890 | MEMORIAL DAY | 1400.00 | 670.08 | 1260.00 | 1260.00 |
| | **TOTAL** PATRIOTIC PURPOSES | 3550.00 | 2768.83 | 2460.00 | 2460.00 |

CONSERVATION COMMISSION

| | | | | | |
|---------------|-----------------------------------|---------|---------|---------|---------|
| 01-4611.1-240 | CC EDUCATION TRAINING | 200.00 | 0.00 | 200.00 | 200.00 |
| 01-4611.1-550 | CC PRINTING | 125.00 | 0.00 | 125.00 | 125.00 |
| 01-4611.1-560 | CC DUES SUBS FEES MEMBERSHIP | 333.00 | 325.00 | 325.00 | 325.00 |
| 01-4611.1-580 | CC TRAVEL MILES MEALS LODGE | 75.00 | 0.00 | 75.00 | 75.00 |
| 01-4611.1-610 | CC SUPPLIES | 100.00 | 69.62 | 100.00 | 100.00 |
| 01-4611.1-625 | CC POSTAGE | 50.00 | 120.57 | 50.00 | 50.00 |
| 01-4611.1-691 | CC WATER TESTING | 50.00 | 0.00 | 50.00 | 50.00 |
| 01-4611.1-820 | GIS SOFTWARE | 400.00 | 400.00 | 400.00 | 400.00 |
| 01-4611.1-821 | CC - BALANCE OF BUDGET | 0.00 | 487.43 | 0.00 | 0.00 |
| | **TOTAL** CONSERVATION COMMISSION | 1333.00 | 1402.62 | 1325.00 | 1325.00 |

HERITAGE COMMISSION

| | | | | | |
|---------------|-------------------------------|--------|-------|--------|--------|
| 01-4611.2-240 | HERITAGE EDUCATION | 200.00 | 0.00 | 200.00 | 200.00 |
| 01-4611.2-560 | HERITAGE DUES | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-4611.2-580 | HERITAGE TRAVEL | 50.00 | 0.00 | 50.00 | 50.00 |
| 01-4611.2-610 | HERITAGE SUPPLIES | 100.00 | 21.45 | 100.00 | 100.00 |
| 01-4611.2-613 | HERITAGE FUNDRAISING | 150.00 | 0.00 | 150.00 | 150.00 |
| | **TOTAL** HERITAGE COMMISSION | 500.00 | 21.45 | 500.00 | 500.00 |

PRINCIPAL-BONDS

| | | | | | |
|---------------|------------------------------|----------|----------|----------|----------|
| 01-4711.1-981 | MUNICIPAL LANDFILL REV TRUST | 35000.00 | 35000.00 | 35000.00 | 35000.00 |
|---------------|------------------------------|----------|----------|----------|----------|

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 20BUDGET

Budget Year: January 2020 thru December 2020

| Account Number | Account Name | This Year Budget (3) | This Year Actual (4) | Next Year Requested (5) | Next Year Approved (7) |
|----------------|--------------------------------|----------------------------|----------------------------|-------------------------------|------------------------------|
| ***** | | | | | |
| | **TOTAL** PRINCIPAL-BONDS | 35000.00 | 35000.00 | 35000.00 | 35000.00 |
| INTEREST BONDS | | | | | |
| ----- | | | | | |
| 01-4721.1-981 | INTEREST LANDFILL REVOLVING TR | 7745.00 | 7744.80 | 6454.00 | 6454.00 |
| | **TOTAL** INTEREST BONDS | 7745.00 | 7744.80 | 6454.00 | 6454.00 |
| INTEREST TAN | | | | | |
| ----- | | | | | |
| 01-4723.1-101 | Interest on T.A.N. | 0.00 | 0.00 | 0.00 | 0.00 |
| | **TOTAL** INTEREST TAN | 0.00 | 0.00 | 0.00 | 0.00 |
| | **TOTAL** OPERATING BUDGET | 2444030.00 | 2429232.72 | 2572835.00 | 2510562.00 |

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

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

In planning and performing our audit of the 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, 2018, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

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

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

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

Vachon Clukay & Company PC

Manchester, New Hampshire
October 17, 2019

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, 2018, 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, deferred outflows of resources, or deferred inflows of resources for the Town's single employer other post-employment benefits plan 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 and deferred outflows and deferred inflows of resources, reduce the net position, and change the expenses of the governmental activities. The amount by which this departure would affect the liabilities, deferred outflows and deferred inflows of resources, 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, 2018, or the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

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, 2018, 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, schedule of changes in the Town's proportionate share of the net OPEB liability, schedule of Town OPEB contributions, schedule of changes in the Town's proportionate share of the net pension liability, and schedule of Town pension contributions on pages i-vi and 31-37 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 Clukay & Company PC

Manchester, New Hampshire
October 17, 2019

MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Town of New Ipswich, New Hampshire (the Town), we offer readers this narrative overview and analysis of the financial activities of the Town for the fiscal year ended December 31, 2018.

A. OVERVIEWS OF THE FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as an introduction to the basic financial statements. The basic financial statements are comprised of three components: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to basic financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-wide financial statements. The government-wide financial statements are designed to provide readers with a broad overview of our finances in a manner similar to a private-sector business.

The statement of net position presents information on all assets, deferred outflows of resources, liabilities and deferred inflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position is improving or deteriorating.

The statement of activities presents information showing how the Town's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

Fund financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. Fund accounting is used to ensure and demonstrate compliance with finance-related legal requirements. All of the funds can be divided into two categories: governmental funds and fiduciary funds.

Governmental funds. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a Town's near-term financing requirements. Because the focus of governmental funds is

narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the Town's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

An annual appropriated budget has been adopted for the General Fund. A budgetary comparison schedule has been provided as required supplementary information for the General Fund, the Town's sole major fund, to demonstrate compliance with this budget.

Fiduciary funds. Fiduciary funds are used to account for resources held for the benefit of parties outside the government. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the Town's own programs.

Notes to basic financial statements. The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Other information. In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information which is required to be disclosed by accounting principles generally accepted in the United States of America. Also, this report includes the combining nonmajor governmental funds financial statements which are not required, but presented for the purpose of additional analysis.

B. FINANCIAL HIGHLIGHTS

- As of current year-end, total assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$11,552,098 (i.e., net position); an increase of \$1,144,761 in comparison to the prior year.
- As of current year-end, governmental funds reported combined ending fund balances of \$3,090,905; an increase of \$152,912 in comparison to the prior year.
- As of current year-end, unassigned fund balance for the general fund was \$1,160,578, an increase of \$232,848 in comparison to the prior year.
- Total long-term debt (i.e., bonds and notes payable) at the close of the current year-end was \$210,000, a decrease of (\$35,000) in comparison to the prior year.

C. GOVERNMENT-WIDE FINANCIAL ANALYSIS

The following is a summary of condensed government-wide financial data for the current and prior fiscal years.

| | <u>Governmental Activities</u> | |
|------------------------------------|------------------------------------|----------------------|
| | <u>2018</u> | <u>2017</u> |
| Capital assets, net | \$ 9,999,514 | \$ 9,319,622 |
| Other assets | 7,528,111 | 7,612,899 |
| Total Assets | <u>17,527,625</u> | <u>16,932,521</u> |
| Deferred Outflows of Resources | <u>241,052</u> | <u>329,909</u> |
| Long-term liabilities | 1,937,224 | 2,225,740 |
| Other liabilities | 3,991,487 | 4,258,741 |
| Total Liabilities | <u>5,928,711</u> | <u>6,484,481</u> |
| Deferred Inflows of Resources | <u>287,868</u> | <u>370,612</u> |
| Net Position: | | |
| Net investment in capital assets | 9,999,514 | 9,319,622 |
| Restricted | 483,332 | 505,050 |
| Unrestricted | 1,069,252 | 582,665 |
| Total Net Position | <u>\$ 11,552,098</u> | <u>\$ 10,407,337</u> |

CHANGES IN NET POSITION

| | <u>Governmental Activities</u> | |
|---|------------------------------------|------------------|
| | <u>2018</u> | <u>2017</u> |
| Revenues: | | |
| Program revenues: | | |
| Charges for services | \$ 126,966 | \$ 181,547 |
| Operating grants and contributions | 160,067 | 285,291 |
| General revenues: | | |
| Taxes | 2,069,484 | 1,567,352 |
| Licenses and other fees | 1,191,560 | 1,163,535 |
| Grants and contributions not restricted to specific programs | 267,474 | 267,376 |
| Interest and investment earnings | 10,348 | 80,307 |
| Miscellaneous | 16,701 | 15,539 |
| Total Revenues | <u>3,842,600</u> | <u>3,560,947</u> |

Expenses:

| | | |
|--|----------------------|----------------------|
| General government | 652,091 | 649,569 |
| Public safety | 979,746 | 1,013,811 |
| Highways and streets | 983,051 | 946,428 |
| Sanitation | 89,872 | 65,540 |
| Health and welfare | 39,126 | 42,306 |
| Culture and recreation | 148,005 | 145,527 |
| Conservation | 25,000 | 7,691 |
| Interest and fiscal charges | 8,602 | 14,369 |
| Total Expenses | <u>2,925,493</u> | <u>2,885,241</u> |
| Excess before contributions to permanent fund principal, loss on disposal of capital assets, and special items | 917,107 | 675,706 |
| Contributions to permanent fund principal | 1,800 | 6,200 |
| Loss on disposal of capital assets | | (71,533) |
| Special item - change in accrued landfill postclosure care cost estimate | <u>225,854</u> | |
| Change in net position | 1,144,761 | 610,373 |
| Net Position - beginning of the year, restated | <u>10,407,337</u> | <u>9,902,235</u> |
| Restatement due to implementation of GASB Statement No. 75 | - | (105,271) |
| Net Position - end of year | <u>\$ 11,552,098</u> | <u>\$ 10,407,337</u> |

As noted earlier, net position may serve over time as a useful indicator of a Town's financial position. At the close of the most recent fiscal year, total net position was \$11,552,098, an increase of \$1,144,761 from the prior year.

The net position item of \$9,999,514 reflects our net investment in capital assets. These capital assets are used to provide services to citizens; consequently, these assets are not available for future spending. Although the net investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

An additional portion of net position of \$483,332 represents resources that are subject to external restrictions on how they may be used. The unrestricted net position of \$1,069,252 primarily results from revenues in excess of expenses carried forward from year to year, as well as budget constraints imposed by adherence to economic constraints.

D. FINANCIAL ANALYSIS OF THE GOVERNMENT'S FUNDS

As noted earlier, fund accounting is used to ensure and demonstrate compliance with finance-related legal requirements.

Governmental funds. The focus of governmental funds is to provide information on near-term inflows, outflows and balances of spendable resources. Such information is useful in assessing financing requirements. In particular, unassigned fund balance may serve as a useful measure of a Town's net resources available for spending at the end of the fiscal year.

As of the end of the current fiscal year, governmental funds reported combined ending fund balances of \$3,090,905, a change of \$152,912 in comparison to the prior year. The net change in fund balance of the General Fund and Nonmajor Governmental Funds was \$177,655 and (\$24,743), respectively. The increase in the General Fund was primarily due license and permit revenues in excess of estimates in the amount of \$187,957. The decrease in the Nonmajor Governmental Funds were primarily due to expenditures in excess of revenues within the Conservation Fund, and losses on investments within the permanent funds as a result of temporary declines in the market value of investments occurring near year end.

The General Fund is the chief operating fund. At the end of the current fiscal year, unassigned fund balance of the General Fund was \$1,160,578, while total fund balance was \$2,269,865.

Budget. The Town under expended its total appropriations budget by \$123,807 and realized significant savings in General Government and Public Safety. Actual revenues were greater than budgeted primarily due to licenses and permit revenues exceeding estimates by \$187,957.

E. CAPITAL ASSET AND DEBT ADMINISTRATION

Capital assets. Total investment in capital assets at year-end amounted to \$9,999,514 (net of accumulated depreciation), a change of \$679,892 from the prior year. This investment in capital assets includes land, land improvements, buildings and building improvements, machinery and equipment, and infrastructure. Major capital asset additions included \$600,484 of road replacements and \$394,106 for the purchase of a Fire Truck.

Additional information on capital assets can be found in the notes to the basic financial statements.

Long-term debt. At the end of the current fiscal year, total bonds payable outstanding were \$210,000, all of which was backed by the full faith and credit of

the Town. Total long-term debt decreased by (\$35,000) as a result of scheduled payments made on existing debt.

Additional information on long-term debt can be found in the notes to the basic financial statements.

ECONOMIC FACTORS

Taxes are an important factor in funding the Town's general operations, representing 54% of total governmental resources. Motor vehicle, building permits and other permit fees comprise 31% of total resources while Intergovernmental revenues make up 11%. Charges for services account for 3%, while interest and miscellaneous amounts account for the remaining 1%.

REQUESTS FOR INFORMATION

This financial report is designed to provide a general overview of the Town of New Ipswich's finances for all those with an interest in the Town's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to:

Select Board
Town of New Ipswich, NH
661 Turnpike Road
New Ipswich, New Hampshire 03071

EXHIBIT A
TOWN OF NEW IPSWICH, NEW HAMPSHIRE
Statement of Net Position
December 31, 2018

| | Governmental Activities |
|--|----------------------------|
| ASSETS | |
| Current Assets: | |
| Cash and cash equivalents | \$ 5,455,315 |
| Investments | 1,486,454 |
| Taxes receivable, net | 551,483 |
| Accounts receivable | 8,173 |
| Due from other governments | 8,113 |
| Prepaid expenses | 18,573 |
| Total Current Assets | <u>7,528,111</u> |
| Noncurrent Assets: | |
| Capital assets: | |
| Non-depreciable capital assets | 2,148,280 |
| Depreciable capital assets, net | 7,851,234 |
| Total Noncurrent Assets | <u>9,999,514</u> |
| Total Assets | <u>17,527,625</u> |
| DEFERRED OUTFLOWS OF RESOURCES | |
| Deferred outflows related to OPEB | 17,995 |
| Deferred outflows related to pension | 223,057 |
| Total Deferred Outflows of Resources | <u>241,052</u> |
| LIABILITIES | |
| Current Liabilities: | |
| Accounts payable | 52,331 |
| Accrued expenses | 25,717 |
| Due to other governments | 3,913,439 |
| Current portion of bonds payable | 35,000 |
| Current portion of accrued landfill postclosure care costs | 8,020 |
| Total Current Liabilities | <u>4,034,507</u> |
| Noncurrent Liabilities: | |
| Bonds payable | 175,000 |
| Accrued landfill postclosure care costs | 120,300 |
| OPEB liability | 151,225 |
| Net pension liability | 1,447,679 |
| Total Noncurrent Liabilities | <u>1,894,204</u> |
| Total Liabilities | <u>5,928,711</u> |
| DEFERRED INFLOWS OF RESOURCES | |
| Property taxes collected in advance | 12,565 |
| Deferred inflows related to OPEB | 480 |
| Deferred inflows related to pension | 274,823 |
| Total Deferred Inflows of Resources | <u>287,868</u> |
| NET POSITION | |
| Net investment in capital assets | 9,999,514 |
| Restricted | 483,332 |
| Unrestricted | 1,069,252 |
| Total Net Position | <u>\$ 11,552,098</u> |

See accompanying notes to the basic financial statements

EXHIBIT C
TOWN OF NEW IPSWICH, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2018

| | General Fund | Nonmajor Governmental Funds | Total Governmental Funds |
|---|---------------------|-----------------------------------|--------------------------------|
| ASSETS | | | |
| Cash and cash equivalents | \$ 5,208,282 | \$ 247,033 | \$ 5,455,315 |
| Investments | 1,004,752 | 481,702 | 1,486,454 |
| Taxes receivable, net | 551,483 | | 551,483 |
| Accounts receivable | 5,120 | 3,053 | 8,173 |
| Due from other governments | 8,113 | | 8,113 |
| Due from other funds | 10,274 | 99,526 | 109,800 |
| Prepaid expenses | 18,573 | | 18,573 |
| Total Assets | <u>6,806,597</u> | <u>831,314</u> | <u>7,637,911</u> |
| DEFERRED OUTFLOWS OF RESOURCES | | | |
| Total Deferred Outflows of Resources | - | - | - |
| Total Assets and Deferred Outflows of Resources | <u>\$ 6,806,597</u> | <u>\$ 831,314</u> | <u>\$ 7,637,911</u> |
| LIABILITIES | | | |
| Accounts payable | \$ 52,331 | | \$ 52,331 |
| Accrued expenses | 23,114 | | 23,114 |
| Due to other governments | 3,913,439 | | 3,913,439 |
| Due to other funds | 99,526 | \$ 10,274 | 109,800 |
| Total Liabilities | <u>4,088,410</u> | <u>10,274</u> | <u>4,098,684</u> |
| DEFERRED INFLOWS OF RESOURCES | | | |
| Property taxes collected in advance | 12,565 | | 12,565 |
| Uncollected land use change taxes | 4,200 | | 4,200 |
| Uncollected property taxes | 431,557 | | 431,557 |
| Total Deferred Inflows of Resources | <u>448,322</u> | <u>-</u> | <u>448,322</u> |
| FUND BALANCES | | | |
| Nonspendable | 18,573 | 363,083 | 381,656 |
| Restricted | | 120,249 | 120,249 |
| Committed | 1,090,714 | 337,708 | 1,428,422 |
| Unassigned | 1,160,578 | | 1,160,578 |
| Total Fund Balances | <u>2,269,865</u> | <u>821,040</u> | <u>3,090,905</u> |
| Total Liabilities, Deferred Inflows of Resources and Fund Balances | <u>\$ 6,806,597</u> | <u>\$ 831,314</u> | <u>\$ 7,637,911</u> |

See accompanying notes to the basic financial statements

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, 2018

| | |
|---|----------------------|
| Total Fund Balances - Governmental Funds (Exhibit C) | \$ 3,090,905 |
| 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. | 9,999,514 |
| Taxes are recognized on an accrual basis in the statement of net position, not the modified accrual basis. | 435,757 |
| 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 related to OPEB | 17,995 |
| Deferred outflows of resources related to net pension liability | 223,057 |
| Deferred inflows of resources related to OPEB | (480) |
| Deferred inflows of resources related to net pension liability | (274,823) |
| 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 | (210,000) |
| Accrued interest on long-term obligations | (2,603) |
| Accrued landfill postclosure care costs | (128,320) |
| OPEB liability | (151,225) |
| Net pension liability | <u>(1,447,679)</u> |
| Net Position of Governmental Activities (Exhibit A) | <u>\$ 11,552,098</u> |

See accompanying notes to the basic financial statements



New Hampshire
Department of
Revenue Administration

2020
MS-636

Proposed Budget

New Ipswich

For the period beginning January 1, 2020 and ending December 31, 2020

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: _____

GOVERNING BODY 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

| Name | Position | Signature |
|-------------------|------------------|-----------|
| DAVID S. LAGE | SELECTMAN- CHAIR | |
| JOHN E. VEEVER | SELECT MAN | |
| BERNARD H. HAMILL | SELECT MAN | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |



Proposed Budget

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



Appropriations

| Account | Purpose | Article | Expenditures for period ending 12/31/2019 | Appropriations for period ending 12/31/2019 | Proposed Appropriations for period ending 12/31/2020 |
|---|--|---------|---|---|--|
| (Recommended) (Not Recommended) | | | | | |
| General Government | | | | | |
| 0000-0000 | Collective Bargaining | | \$0 | \$0 | \$0 |
| 4130-4139 | Executive | 02 | \$251,203 | \$270,538 | \$300,547 |
| 4140-4149 | Election, Registration, and Vital Statistics | 02 | \$92,811 | \$95,972 | \$102,976 |
| 4150-4151 | Financial Administration | 02 | \$55,764 | \$64,871 | \$64,297 |
| 4152 | Revaluation of Property | | \$35,050 | \$51,000 | \$0 |
| 4153 | Legal Expense | 02 | \$56,014 | \$23,000 | \$45,000 |
| 4155-4159 | Personnel Administration | | \$0 | \$0 | \$0 |
| 4191-4193 | Planning and Zoning | 02 | \$5,281 | \$5,604 | \$5,674 |
| 4194 | General Government Buildings | 02 | \$83,281 | \$88,660 | \$91,982 |
| 4195 | Cemeteries | 02 | \$32,062 | \$36,660 | \$37,210 |
| 4196 | Insurance | 02 | \$58,966 | \$72,066 | \$67,879 |
| 4197 | Advertising and Regional Association | 02 | \$9,945 | \$9,945 | \$10,050 |
| 4199 | Other General Government | | \$0 | \$0 | \$0 |
| General Government Subtotal | | | \$680,377 | \$718,316 | \$725,615 |
| Public Safety | | | | | |
| 4210-4214 | Police | 02 | \$702,360 | \$712,090 | \$718,595 |
| 4215-4219 | Ambulance | | \$84,971 | \$84,971 | \$0 |
| 4220-4229 | Fire | 02 | \$123,243 | \$130,654 | \$121,036 |
| 4240-4249 | Building Inspection | 02 | \$13,649 | \$13,087 | \$23,278 |
| 4290-4298 | Emergency Management | 02 | \$1,919 | \$8,917 | \$6,770 |
| 4299 | Other (Including Communications) | 02 | \$79,981 | \$80,029 | \$76,141 |
| Public Safety Subtotal | | | \$1,006,123 | \$1,029,748 | \$945,820 |
| Airport/Aviation Center | | | | | |
| 4301-4309 | Airport Operations | | \$0 | \$0 | \$0 |
| Airport/Aviation Center Subtotal | | | \$0 | \$0 | \$0 |



Appropriations

| Account | Purpose | Article | Expenditures for period ending 12/31/2019 | Appropriations for period ending 12/31/2019 | Proposed Appropriations for period ending 12/31/2020 |
|--|---|---------|---|---|---|
| (Recommended) (Not Recommended) | | | | | |
| Highways and Streets | | | | | |
| 4311 | Administration | | \$0 | \$0 | \$0 |
| 4312 | Highways and Streets | 02 | \$649,944 | \$1,349,715 | \$595,315 |
| 4313 | Bridges | | \$0 | \$0 | \$0 |
| 4316 | Street Lighting | 02 | \$26,963 | \$24,500 | \$26,500 |
| 4319 | Other | | \$0 | \$0 | \$0 |
| Highways and Streets Subtotal | | | \$676,907 | \$1,374,215 | \$621,815 |
| Sanitation | | | | | |
| 4321 | Administration | 02 | \$80,037 | \$82,148 | \$73,400 |
| 4323 | Solid Waste Collection | | \$3,865 | \$4,500 | \$0 |
| 4324 | Solid Waste Disposal | | \$0 | \$0 | \$0 |
| 4325 | Solid Waste Cleanup | 02 | \$7,615 | \$7,180 | \$12,365 |
| 4326-4328 | Sewage Collection and Disposal | | \$0 | \$0 | \$0 |
| 4329 | Other Sanitation | | \$0 | \$0 | \$0 |
| Sanitation Subtotal | | | \$91,517 | \$93,828 | \$85,765 |
| Water Distribution and Treatment | | | | | |
| 4331 | Administration | | \$0 | \$0 | \$0 |
| 4332 | Water Services | | \$0 | \$0 | \$0 |
| 4335-4339 | Water Treatment, Conservation and Other | | \$0 | \$0 | \$0 |
| Water Distribution and Treatment Subtotal | | | \$0 | \$0 | \$0 |
| Electric | | | | | |
| 4351-4352 | Administration and Generation | | \$0 | \$0 | \$0 |
| 4353 | Purchase Costs | | \$0 | \$0 | \$0 |
| 4354 | Electric Equipment Maintenance | | \$0 | \$0 | \$0 |
| 4359 | Other Electric Costs | | \$0 | \$0 | \$0 |
| Electric Subtotal | | | \$0 | \$0 | \$0 |



Appropriations

| Account | Purpose | Article | Expenditures for period ending 12/31/2019 | Appropriations for period ending 12/31/2019 | Proposed Appropriations for period ending 12/31/2020 |
|--|--|----------------|--|--|---|
| (Recommended) (Not Recommended) | | | | | |
| Health | | | | | |
| 4411 | Administration | 02 | \$2,851 | \$3,076 | \$3,396 |
| 4414 | Pest Control | | \$0 | \$0 | \$0 |
| 4415-4419 | Health Agencies, Hospitals, and Other | | \$9,550 | \$9,550 | \$0 |
| | Health Subtotal | | \$12,401 | \$12,626 | \$3,396 |
| Welfare | | | | | |
| 4441-4442 | Administration and Direct Assistance | 02 | \$24,985 | \$33,516 | \$35,701 |
| 4444 | Intergovernmental Welfare Payments | | \$0 | \$0 | \$0 |
| 4445-4449 | Vendor Payments and Other | | \$0 | \$0 | \$0 |
| | Welfare Subtotal | | \$24,985 | \$33,516 | \$35,701 |
| Culture and Recreation | | | | | |
| 4520-4529 | Parks and Recreation | 02 | \$37,287 | \$41,674 | \$46,711 |
| 4550-4559 | Library | | \$37,500 | \$37,500 | \$0 |
| 4583 | Patriotic Purposes | 02 | \$2,769 | \$3,550 | \$2,460 |
| 4589 | Other Culture and Recreation | | \$0 | \$0 | \$0 |
| | Culture and Recreation Subtotal | | \$77,556 | \$82,724 | \$49,171 |
| Conservation and Development | | | | | |
| 4611-4612 | Administration and Purchasing of Natural Resources | 02 | \$1,424 | \$1,833 | \$1,825 |
| 4619 | Other Conservation | | \$0 | \$0 | \$0 |
| 4631-4632 | Redevelopment and Housing | | \$0 | \$0 | \$0 |
| 4651-4659 | Economic Development | | \$0 | \$0 | \$0 |
| | Conservation and Development Subtotal | | \$1,424 | \$1,833 | \$1,825 |



Appropriations

| Account | Purpose | Article | Expenditures for period ending 12/31/2019 | Appropriations for period ending 12/31/2019 | Proposed Appropriations for period ending 12/31/2020 |
|--|---|---------|---|---|---|
| (Recommended) (Not Recommended) | | | | | |
| Debt Service | | | | | |
| 4711 | Long Term Bonds and Notes - Principal | 02 | \$35,000 | \$35,000 | \$35,000 |
| 4721 | Long Term Bonds and Notes - Interest | | \$7,745 | \$7,745 | \$0 |
| 4723 | Tax Anticipation Notes - Interest | | \$0 | \$0 | \$0 |
| 4790-4799 | Other Debt Service | | \$0 | \$0 | \$0 |
| | Debt Service Subtotal | | \$42,745 | \$42,745 | \$35,000 |
| Capital Outlay | | | | | |
| 4901 | Land | | \$0 | \$0 | \$0 |
| 4902 | Machinery, Vehicles, and Equipment | | \$0 | \$0 | \$0 |
| 4903 | Buildings | | \$0 | \$0 | \$0 |
| 4909 | Improvements Other than Buildings | | \$0 | \$0 | \$0 |
| | Capital Outlay Subtotal | | \$0 | \$0 | \$0 |
| Operating Transfers Out | | | | | |
| 4912 | To Special Revenue Fund | | \$0 | \$0 | \$0 |
| 4913 | To Capital Projects Fund | | \$0 | \$0 | \$0 |
| 4914A | To Proprietary Fund - Airport | | \$0 | \$0 | \$0 |
| 4914E | To Proprietary Fund - Electric | | \$0 | \$0 | \$0 |
| 4914O | To Proprietary Fund - Other | | \$0 | \$0 | \$0 |
| 4914S | To Proprietary Fund - Sewer | | \$0 | \$0 | \$0 |
| 4914W | To Proprietary Fund - Water | | \$0 | \$0 | \$0 |
| 4918 | To Non-Expendable Trust Funds | | \$0 | \$0 | \$0 |
| 4919 | To Fiduciary Funds | | \$0 | \$0 | \$0 |
| | Operating Transfers Out Subtotal | | \$0 | \$0 | \$0 |
| Total Operating Budget Appropriations | | | | | \$2,504,108 |



Special Warrant Articles

| Account | Purpose | Article | Proposed Appropriations for period ending 12/31/2020 |
|--|---|----------------|---|
| | | | (Recommended) (Not Recommended) |
| 4312 | Highways and Streets | 04 | \$0 |
| | <i>Purpose: Roads</i> | | \$350,000 |
| 4312 | Highways and Streets | 05 | \$0 |
| | <i>Purpose: Roads</i> | | \$250,000 |
| 4902 | Machinery, Vehicles, and Equipment | 09 | \$0 |
| | <i>Purpose: Fire Dept. SCBA</i> | | \$250,000 |
| 4903 | Buildings | 14 | \$2,500,000 |
| | <i>Purpose: Police Station Capital Reserve Fund</i> | | \$0 |
| 4915 | To Capital Reserve Fund | 06 | \$0 |
| | <i>Purpose: Fund Capital Reserves and Expendable Trusts</i> | | \$87,500 |
| 4916 | To Expendable Trusts/Fiduciary Funds | 06 | \$0 |
| | <i>Purpose: Fund Capital Reserves and Expendable Trusts</i> | | \$156,000 |
| Total Proposed Special Articles | | | \$1,093,500 |
| | | | \$2,500,000 |



Individual Warrant Articles

| Account | Purpose | Article | Proposed Appropriations for period ending 12/31/2020 |
|---|---------------------------------------|----------------|---|
| | | | (Recommended) (Not Recommended) |
| 4215-4219 | Ambulance | 08 | \$98,065 |
| <i>Purpose: Ambulance</i> | | | |
| 4312 | Highways and Streets | 03 | \$150,000 |
| <i>Purpose: Road Projects-Block Grant</i> | | | |
| 4323 | Solid Waste Collection | 12 | \$4,640 |
| <i>Purpose: Household Hazardous Waste</i> | | | |
| 4415-4419 | Health Agencies, Hospitals, and Other | 10 | \$9,550 |
| <i>Purpose: Regional Health Services</i> | | | |
| 4550-4559 | Library | 07 | \$40,000 |
| <i>Purpose: Library</i> | | | |
| Total Proposed Individual Articles | | | \$302,255 |
| | | | \$0 |



Revenues

| Account | Source | Article | Actual Revenues for period ending 12/31/2019 | Estimated Revenues for period ending 12/31/2019 | Estimated Revenues for period ending 12/31/2020 |
|---|---|---------|--|---|---|
| Taxes | | | | | |
| 3120 | Land Use Change Tax - General Fund | 02 | \$0 | \$26,000 | \$11,600 |
| 3180 | Resident Tax | | \$0 | \$0 | \$0 |
| 3185 | Yield Tax | 02 | \$21,377 | \$23,000 | \$10,485 |
| 3186 | Payment in Lieu of Taxes | | \$0 | \$0 | \$0 |
| 3187 | Excavation Tax | 02 | \$2,061 | \$2,100 | \$2,140 |
| 3189 | Other Taxes | | \$0 | \$0 | \$0 |
| 3190 | Interest and Penalties on Delinquent Taxes | 02 | \$75,147 | \$70,000 | \$64,175 |
| 9991 | Inventory Penalties | | \$0 | \$0 | \$0 |
| | | | \$98,585 | \$121,100 | \$88,400 |
| Taxes Subtotal | | | | | |
| Licenses, Permits, and Fees | | | | | |
| 3210 | Business Licenses and Permits | | \$0 | \$0 | \$0 |
| 3220 | Motor Vehicle Permit Fees | 02 | \$1,127,705 | \$1,200,000 | \$1,092,375 |
| 3230 | Building Permits | 02 | \$38,446 | \$32,000 | \$36,045 |
| 3290 | Other Licenses, Permits, and Fees | 02 | \$63,256 | \$50,000 | \$59,535 |
| 3311-3319 | From Federal Government | | \$0 | \$0 | \$0 |
| | | | \$1,229,407 | \$1,282,000 | \$1,187,955 |
| Licenses, Permits, and Fees Subtotal | | | | | |
| State Sources | | | | | |
| 3351 | Municipal Aid/Shared Revenues | | \$0 | \$0 | \$0 |
| 3352 | Meals and Rooms Tax Distribution | 02 | \$268,381 | \$268,381 | \$267,475 |
| 3353 | Highway Block Grant | 03 | \$162,333 | \$154,439 | \$150,000 |
| 3354 | Water Pollution Grant | | \$0 | \$0 | \$0 |
| 3355 | Housing and Community Development | | \$0 | \$0 | \$0 |
| 3356 | State and Federal Forest Land Reimbursement | | \$0 | \$80 | \$0 |
| 3357 | Flood Control Reimbursement | | \$0 | \$0 | \$0 |
| 3359 | Other (Including Railroad Tax) | | \$0 | \$8,125 | \$0 |
| 3379 | From Other Governments | | \$0 | \$8,300 | \$0 |
| | | | \$430,714 | \$439,325 | \$417,475 |
| State Sources Subtotal | | | | | |



Revenues

| Account | Source | Article | Actual Revenues for period ending 12/31/2019 | Estimated Revenues for period ending 12/31/2019 | Estimated Revenues for period ending 12/31/2020 |
|--|--|---------|--|---|---|
| Charges for Services | | | | | |
| 3401-3406 | Income from Departments | 02 | \$56,289 | \$50,000 | \$57,260 |
| 3409 | Other Charges | | \$0 | \$0 | \$0 |
| Charges for Services Subtotal | | | \$56,289 | \$50,000 | \$57,260 |
| Miscellaneous Revenues | | | | | |
| 3501 | Sale of Municipal Property | | \$0 | \$2,000 | \$0 |
| 3502 | Interest on Investments | 02 | \$29,215 | \$20,000 | \$20,860 |
| 3503-3509 | Other | 02 | \$14,752 | \$15,000 | \$15,975 |
| Miscellaneous Revenues Subtotal | | | \$43,967 | \$37,000 | \$36,835 |
| 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 | | \$0 | \$59,000 | \$0 |
| 3916 | From Trust and Fiduciary Funds | 02 | \$0 | \$4,000 | \$4,790 |
| 3917 | From Conservation Funds | | \$0 | \$7,800 | \$0 |
| Interfund Operating Transfers In Subtotal | | | \$0 | \$70,800 | \$4,790 |
| 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 | | | \$1,858,962 | \$2,000,225 | \$1,792,715 |



Budget Summary

| Item | Period ending 12/31/2020 |
|---|-----------------------------|
| Operating Budget Appropriations | \$2,504,108 |
| Special Warrant Articles | \$1,093,500 |
| Individual Warrant Articles | \$302,255 |
| Total Appropriations | \$3,899,863 |
| Less Amount of Estimated Revenues & Credits | \$1,792,715 |
| Estimated Amount of Taxes to be Raised | \$2,107,148 |



Tax Rate Breakdown New Ipswich

| Municipal Tax Rate Calculation | | | |
|--------------------------------|---------------------|---------------|----------------|
| Jurisdiction | Tax Effort | Valuation | Tax Rate |
| Municipal | \$1,843,136 | \$476,426,030 | \$3.87 |
| County | \$471,368 | \$476,426,030 | \$0.99 |
| Local Education | \$7,171,079 | \$476,426,030 | \$15.05 |
| State Education | \$843,041 | \$463,176,630 | \$1.82 |
| Total | \$10,328,624 | | \$21.73 |

| Village Tax Rate Calculation | | | |
|------------------------------|------------|-----------|---------------|
| Jurisdiction | Tax Effort | Valuation | Tax Rate |
| Total | \$0 | | \$0.00 |

| Tax Commitment Calculation | |
|--------------------------------------|---------------------|
| Total Municipal Tax Effort | \$10,328,624 |
| War Service Credits | (\$185,250) |
| Village District Tax Effort | \$0 |
| Total Property Tax Commitment | \$10,143,374 |

| | |
|--|------------|
|  James P. Gerry Director of Municipal and Property Division New Hampshire Department of Revenue Administration | 11/12/2019 |
|--|------------|

Appropriations and Revenues

Municipal Accounting Overview

| Description | Appropriation | Revenue |
|---|--------------------|---------------|
| Total Appropriation | \$3,613,051 | |
| Net Revenues (Not Including Fund Balance) | | (\$1,991,925) |
| Fund Balance Voted Surplus | | \$0 |
| Fund Balance to Reduce Taxes | | \$0 |
| War Service Credits | \$185,250 | |
| Special Adjustment | \$0 | |
| Actual Overlay Used | \$36,760 | |
| Net Required Local Tax Effort | \$1,843,136 | |

County Apportionment

| Description | Appropriation | Revenue |
|---------------------------------------|------------------|---------|
| Net County Apportionment | \$471,368 | |
| Net Required County Tax Effort | \$471,368 | |

Education

| Description | Appropriation | Revenue |
|--|--------------------|---------------|
| Net Local School Appropriations | \$0 | |
| Net Cooperative School Appropriations | \$11,258,308 | |
| Net Education Grant | | (\$3,244,188) |
| Locally Retained State Education Tax | | (\$843,041) |
| Net Required Local Education Tax Effort | \$7,171,079 | |
| State Education Tax | \$843,041 | |
| State Education Tax Not Retained | \$0 | |
| Net Required State Education Tax Effort | \$843,041 | |

Valuation

Municipal (MS-1)

| Description | Current Year | Prior Year |
|--|---------------|---------------|
| Total Assessment Valuation with Utilities | \$476,426,030 | \$391,116,192 |
| Total Assessment Valuation without Utilities | \$463,176,630 | \$378,253,392 |
| Commercial/Industrial Construction Exemption | \$0 | \$0 |
| Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption | \$476,426,030 | \$391,116,192 |

Village (MS-1V)

| Description | Current Year |
|-------------|--------------|
|-------------|--------------|

New Ipswich

Tax Commitment Verification

2019 Tax Commitment Verification - RSA 76:10 II

| Description | Amount |
|-------------------------------|--------------|
| Total Property Tax Commitment | \$10,143,374 |
| 1/2% Amount | \$50,717 |
| Acceptable High | \$10,194,091 |
| Acceptable Low | \$10,092,657 |

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

| | |
|--|--|
| Commitment Amount | |
| Less amount for any applicable Tax Increment Financing Districts (TIF) | |
| Net amount after TIF adjustment | |

Under penalties of perjury, I verify the amount above was the 2019 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:

Date:

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

| New Ipswich | Total Tax Rate | Semi-Annual Tax Rate |
|---------------------|----------------|----------------------|
| Total 2019 Tax Rate | \$21.73 | \$10.87 |

Associated Villages

Fund Balance Retention

| | |
|--|---------------------|
| Enterprise Funds and Current Year Bonds | \$0 |
| General Fund Operating Expenses | \$12,098,539 |
| Final Overlay | \$36,760 |

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.
 [2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.
 [3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

| 2019 Fund Balance Retention Guidelines: New Ipswich | |
|---|--------------------|
| Description | Amount |
| Current Amount Retained (13.16%) | \$1,592,135 |
| 17% Retained <i>(Maximum Recommended)</i> | \$2,056,752 |
| 10% Retained | \$1,209,854 |
| 8% Retained | \$967,883 |
| 5% Retained <i>(Minimum Recommended)</i> | \$604,927 |

2020 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 4th day of February, 2020 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 10th day of March, 2020 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 01 Election of Officers

To choose the following necessary town officials for the year ensuing:

| | | |
|------------------------------|-----|-------------|
| Board of Selectmen | (1) | 3-year term |
| Board of Assessors | (1) | 3-year term |
| Board of Assessors | (1) | 2-year term |
| Cemetery Trustees | (1) | 3-year term |
| Planning Board | (1) | 1-year term |
| Planning Board | (2) | 3-year term |
| Supervisors of the Checklist | (1) | 6-year term |
| Treasurer | (1) | 3-year term |
| Trustees of the Trust Funds | (1) | 3-year term |
| Trustees of the Trust Funds | (1) | 2-year term |
| Moderator | (1) | 2-year term |

ARTICLE 02 Budget

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount 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 Two Million Five Hundred Four Thousand One Hundred Eight (\$2,504,108)? Should this article be defeated, the default budget shall be Two Million Four Hundred Forty Four Thousand Thirty (\$2,444,030) 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 a revised operating budget only.

ARTICLE 03 Road Projects Block Grant

To see if the Town will vote to raise and appropriate the sum of up to One Hundred Fifty Thousand Dollars (\$150,000) for maintenance, construction, and reconstruction of New Ipswich roads, to be offset

by the new Hampshire Department of Transportation Block Grant (No amount to be raised through taxation).

ARTICLE 04 Roads

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 five years, terminating on December 31, 2024, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI

ARTICLE 05 Roads

To see if the Town will vote to raise and appropriate 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 five years, terminating on December 31, 2024, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI

ARTICLE 06 Fund Capital Reserves and Expendable Trusts

To see if the Town will vote to raise and appropriate the sum of Two Hundred Forty-three Thousand Five Hundred Dollars (\$243,500) to be contributed to the previously established capital reserve and expendable trust funds as follows:

| | |
|--|----------|
| Highway Equipment Capital Reserve | \$75,000 |
| Fire Truck Capital Reserve | 50,000 |
| Pool Expendable Trust | 6,000 |
| Maintenance of Parks & Rec. Facilities Capital Reserve | 2,500 |
| Police Cruiser Capital Reserve | 40,000 |
| Revaluation Capital Reserve | 15,000 |
| Building Maintenance Expendable Trust | 35,000 |
| Fire Department Protective Equipment Capital Reserve | 20,000 |

ARTICLE 07 Library

To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to support the New Ipswich Library.

ARTICLE 08 Ambulance Service

To see if the Town will vote to raise and appropriate the sum of Ninety-eight Thousand Sixty-five Dollars (\$98,065) for the contracted licensed ambulance service, emergency services and support.

ARTICLE 09 Fire Department Self-Contained Breathing Apparatus

To see if the town will raise and appropriate a sum not to exceed Two Hundred Fifty Thousand Dollars (\$250,000) for the purchase of self-contained breathing apparatus (pack, bottles and masks) to replace non-compliant equipment. Any grant monies, if awarded, will be applied to offset the expenditure.

ARTICLE 10 Regional Health Services

To see if the Town will vote to raise and appropriate the sum of Nine Thousand Five Hundred Fifty Dollars (\$9,550) for the purpose of funding the following regional health services that assist New Ipswich residents:

| | |
|---|---------|
| Milford Regional Counseling | \$500 |
| Monadnock Center for Violence Prevention | \$250 |
| Meals on Wheels | \$1,500 |
| Court Appointed Special Advocates for Children (CASA) | \$250 |
| Hundred Nights Shelter | \$500 |
| St. Vincent de Paul | \$3,000 |
| The River Center | \$500 |
| Granite State Children’s Alliance | \$250 |
| Contoocook Valley Transportation Company | \$500 |
| Monadnock Family Services | \$500 |
| Home Health Care Hospice and Community Services | \$1,500 |
| American Red Cross | \$300 |

ARTICLE 11 Dissolution of the 250th Celebration Expendable Trust

To see if the Town will vote to dissolve the 250th Celebration Expendable Trust and transfer the remaining balance into the General Fund.

ARTICLE 12 Household Hazardous Waste

Shall the Town raise and appropriate the sum of Four Thousand Six Hundred Forty Dollars (\$4,640) to participate in the City of Keene’s Household Hazardous Waste Program?

ARTICLE 13 Total Service-connected Disability Tax Credit

(By Petition) Shall the Town vote to increase the amount of the previously adopted optional tax credit for total service-connected disability from the present \$2,000 to \$4,000, as authorized by RSA 72:35?

ARTICLE 14 Police Station Capital Reserve Fund

(By Petition) To see if the Town will vote to raise and appropriate the sum of Two Million Five Hundred Thousand Dollars and no Cents (\$2,500,000) for the purpose of purchasing financing the design and construction of a new Police Station with supporting infrastructure on Town owned land (Map 11, Lot 16) and equipping same, which building will house the Town's Police Department, and to authorize the creation of a Capital Reserve Fund through taxes for Two Million Dollars and no Cents (\$2,000,000) over a period of not more than 4 years, and to use an additional Three Hundred Thousand Dollars and no Cents (\$300,000) from the Fund Balance, and to use Two Hundred Thousand Dollars and no Cents (\$200,000) from the Fund Balance for overages, change orders, and contingencies, under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended, and to authorize the Board of Selectmen to 1) apply for, obtain, and accept federal, state and other aid, if any, which may be available for said project and to comply with all laws applicable to said project; 2) appropriate and collect funds as necessary; 3) take any other action or pass any other vote relative thereto; 4) all expenditures of these funds shall be by unanimous vote of all 3 Selectmen. This article requires a 50% majority to pass. This article shall be null and void if a bond article authorizing funds for the proposed police station passes.

ARTICLE 15 Revision of Noise Ordinance

(By Petition) To see if the voters of the Town will vote to revise and amend the New Ipswich Noise Ordinance as follows:

NEW IPSWICH NOISE ORDINANCE

No person, group, firm or corporation shall, between the hours of ~~10:00 p.m.~~ **7:00 p.m.** and 7:00 a.m., make or cause to make any noise that will create a public nuisance **including the discharge of firearms for recreational purposes.** This article requires a 50% majority vote to pass.

ARTICLE 16 Green Farm Road and Jacqueline Drive Road Acceptance

(By Petition) To see if the town will vote to accept the roads in Phase 2 of the Green Farm Village Cluster Development, including the continuation of Green Farm Road and Jacqueline Drive, a distance of 3,168 feet (0.6 miles) and 28 feet wide, more or less, as a public highway, authorized by RSA 674:40-a. This article is contingent upon the completion of articles B:09:B – B:09:D, as laid out in the Subdivision Regulations of the Town of New Ipswich, NH: Adopted March 6, 1986; and if the Board of Selectmen do not accept the road, as a public highway, by petition prior to such Town Voting date set March 10, 2020.

AMENDMENTS MADE AT THE DELIBERATIVE SESSION FEBRUARY 4, 2020

ARTICLE 02. The operating budget was amended to \$2,510,562. The new article reads:

ARTICLE 02 Budget

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount 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 Two Million Five Hundred Ten Thousand Five Hundred Sixty Two (\$2,510,562)? Should this article be defeated, the default budget shall be Two Million Four Hundred Forty Four Thousand Thirty (\$2,444,030) 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 a revised operating budget only.

ARTICLE 04. The article was amended to include the requirement to form a Road Committee. The new article reads:

ARTICLE 04 Roads

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 five years, terminating on December 31, 2024, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. These funds will be prioritized for spending by the Director of Public Works/Highways and Road Committee recommendations. The Road Committee shall be comprised of 2 members of the Planning Board, the DPW Director, and 2 townspeople (at-large members) with understanding of road maintenance and paving.

ARTICLE 05. The article was amended to include the requirement to form a Road Committee. The new article reads:

ARTICLE 05 Roads

To see if the Town will vote to raise and appropriate 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 five years, terminating on December 31, 2024, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. These funds will be prioritized for spending by the Director of Public Works/Highways and Road Committee recommendations. The Road Committee shall be comprised of 2 members of the Planning Board, the DPW Director, and 2 townspeople (at-large members) with understanding of road maintenance and paving. Should both Article 04 and 05 pass, a single committee shall serve the intent of this article.

ARTICLE 09. The Fire Department Self-Contained Breathing Apparatus request was amended to \$199,900. New article reads:

ARTICLE 09 Fire Department Self-Contained Breathing Apparatus

To see if the town will raise and appropriate a sum not to exceed Two Hundred Fifty Thousand Dollars (\$199,900) for the purchase of self-contained breathing apparatus (pack, bottles and masks) to replace non-compliant equipment. Any grant monies, if awarded, will be applied to offset the expenditure.

Synopsis of Annual Town Meeting
 State of New Hampshire
 Town of New Ipswich
 March 2019

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 5th day of February, 2019 at 7 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 School on the 12th day of March, 2019 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 01 To choose the following town officials for the year ensuing:

| | | |
|----------------------------|-----|-------------|
| Board of Selectmen | (1) | 3-year term |
| John Veaser | | 721 |
| Board of Selectmen | (1) | 1-year term |
| Bernard Hamill | | 663 |
| Board of Assessors | (1) | 3-year term |
| Write In | | 102 |
| Treasurer | (1) | 3-year term |
| Write In | | 125 |
| Trustee of the Trust Funds | (1) | 3-year term |
| Woody Meiszner | | 679 |
| Trustee of the Trust Funds | (1) | 2-year term |
| Bentti Hoiska | | 676 |
| Planning Board | (2) | 3-year term |
| Elizabeth Freeman | | 437 |
| John Shaumlöffel | | 431 |
| Cemetery Trustee | (1) | 3-year term |
| Write In | | 83 |
| Cemetery Trustee | (1) | 1-year term |
| Write In | | 65 |

ARTICLE 02 Shall the Town raise and appropriate the sum of One Million Two Hundred Thousand Dollars (\$1,200,000) for the purpose of purchasing real estate, preparing plans and specifications, permitting, site work, construction, and renovation of the police station, with Seven Hundred Thousand Dollars (\$700,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA chapter 33 and to authorize the use of Five Hundred Thousand Dollars (\$500,000) of unreserved fund balance and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the date,

maturities, and interest rate, and other details of such bonds or notes and to authorize the Selectmen to apply for, obtain and except Federal, State or other aid, if any, which may be available for said project and to comply with all laws applicable to said project and to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500) from taxation for bond issuance costs; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto? (Recommended by the Board of Selectmen, 3-0) (Recommended by the Budget Committee, 3-2) (3/5 ballot vote required)

YES 392 NO 494

ARTICLE 03 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 budget posted with the warrant or as amended by vote of the first session, for the purpose set forth therein totaling Two Million Four Hundred Forty-Four Thousand Thirty Dollars (\$2,444,030)? Should this article be defeated, the default budget shall be Two Million Three Hundred Fifty-Nine Thousand Three Hundred Fifty-Nine (\$2,359,359) 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, 3-2)

YES 461 NO 422

ARTICLE 04 To see if the Town will vote to raise and appropriate the sum of up to One Hundred Fifty Thousand Dollars (\$150,000) for maintenance, construction and reconstruction of New Ipswich roads, to be offset by the New Hampshire Department of Transportation Block Grant (No amount to be raised through taxation).

(Recommended by the Board of Selectmen, 3-0) (Recommended by the Budget Committee, 4-1)

YES 765 NO 128

ARTICLE 05 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 five years, terminating on December 31, 2023, 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, 4-1)

YES 647 NO 245

ARTICLE 06 To see if the Town will vote to raise and appropriate 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 five years, terminating on December 31, 2023, 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, 4-1)

YES 637 NO 247

ARTICLE 07 To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifteen Thousand Five Hundred Dollars (\$215,500) 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 | \$ 6,000 |
| Police Cruiser Expendable Trust | \$20,000 |
| Revaluation Capital Reserve | \$15,000 |
| Building Maintenance Expendable Trust | \$35,000 |
| Fire Department Protection Equipment CRF | \$12,000 |
| Maintenance of Parks and Recreation Facilities CRF | \$ 2,500 |

(Recommended by the Board of Selectmen, 3-0) (Recommended by the Budget Committee, 5-0)

YES **631** NO **258**

ARTICLE 08 To see if the Town will vote to raise and appropriate the sum of Eighty Four Thousand Nine Hundred Seventy-One Dollars (\$84,971) for the contracted licensed ambulance service, emergency services and support. (Recommended by the Board of Selectmen, 3-0)

YES **727** NO **164**

ARTICLE 09 To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to support the New Ipswich Library.

(Not recommended by the Board of Selectmen, 2-1) (Not recommended by the Budget Committee 5-0)

YES **581** NO **305**

ARTICLE 10 To see if the Town will vote to raise and appropriate the sum of Fifty-One Thousand Dollars (\$51,000) for the purpose of an update of assessed values as required by the State of New Hampshire Department of Revenue Administration and to authorize the withdrawal of Fifty-One Thousand Dollars (\$51,000) from the Revaluation Capital Reserve Fund established for that purpose. (Recommended by the Board of Selectmen, 3-0) (Recommended by the Budget Committee, 3-2)

YES **535** NO **339**

ARTICLE 11 To see if the Town will vote to name the Selectmen as agents to expend form the Capital Reserve Fund titled "Maintain and Replace the Recreation Department Pool"

(Recommended by the Board of Selectmen, 2-1)

YES **447** NO **423**

ARTICLE 12 To see if the Town will vote to name the Selectmen as agents to expend from the capital reserve fund entitled "Fire Department Protection Equipment".

(Recommended by the Board of Selectmen, 3-0)

YES **513** NO **360**

ARTICLE 13 To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) for the purpose of purchasing a minimum of four sets of turn out gear for the Fire Department and to authorize the withdrawal of Eight Thousand Dollars (\$8,000) from the Fire Department Protection Equipment Capital Reserve established for this purpose.

(Recommended by the Board of Selectmen, 3-0) (Recommended by the Budget Committee, 5-0)

YES **715** NO **173**

ARTICLE 14 To see if the Town will vote to raise and appropriate the sum of Nine Thousand Five Hundred Fifty Dollars (\$9,550) for the purpose of funding the following regional health services that assist New Ipswich residents:

| | |
|---|---------|
| Milford Regional Counseling | \$500 |
| Monadnock Center for Violence Prevention | \$250 |
| Meals on Wheels | \$1,500 |
| Court Appointed Special Advocates for Children (CASA) | \$250 |
| Hundred Nights Shelter | \$500 |
| St. Vincent de Paul | \$3,000 |
| The River Center | \$500 |
| Granite State Children’s Alliance | \$250 |
| Contoocook Valley Transportation Company | \$500 |
| Monadnock Family Services | \$500 |
| Home Health Care Hospice and Community Services | \$1,500 |
| American Red Cross | \$300 |

(Recommended by the Selectmen, 3-0) (Recommended by the Budget Committee, 4-1)

YES **731** NO **164**

ARTICLE 15 To see if the town will vote to change the name and purpose of the “Expendable Trust Fund for Anticipated Expenses for the 250th Celebration” to the “Town Enhancement Expendable Trust Fund” and further, to name the Selectmen as agents to expend. (2/3 vote required)

(Recommended by the Selectmen, 3-0)

YES **525** NO **343**

ARTICLE 16 To see if the town will vote to form a Budget Advisory Committee pursuant to RSA 32:24. (Recommended by the Board of Selectmen, 3-0)

YES **549** NO **271**

ARTICLE 17 Shall the Town raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500) to participate in the City of Keene’s Household Hazardous Waste Program?

(Recommended by the Board of Selectmen, 3-0) (Recommended by the Budget Committee, 5-0)

YES **593** NO **287**

ARTICLE 18 (By Petition) Shall the Town vote to increase the amount of the previously adopted optional tax credit for total service-connected disability from the present \$2,000 to \$4,000, as authorized by RSA 72:35? (Not recommended by the Board Selectmen, 2-1)

YES **401** NO **468**

ARTICLE 19 (By petition) Shall the Town vote to increase the amount of the previously adopted Optional Veterans’ Tax Credit from the present \$500 to \$750, as authorized by RSA 72:28?

(Not recommended by the Board of Selectmen, 2-1)

YES **526** NO **350**

ARTICLE 20 (By petition) Shall the Town vote to adopt the provision of RSA 72:28-C, which provides an optional tax credit for combat service personnel serving in a designated combat zone as

a member of the New Hampshire National Guard or a member of the United States Armed Forces called to active duty? This tax credit is in lieu of the optional veterans' tax credit.
(Recommended by the Board of Selectmen 3-0)

YES **680**

NO **204**

2019 TREASURER'S REPORT ALL FUNDS

| | |
|--|------------------------|
| GENERAL FUND | \$ 4,313,930.14 |
| GENERAL FUND INVESTMENT | \$ 607,180.65 |
| PAYROLL and ACCOUNTS PAYABLE | \$ 145,773.86 |
| RECREATION CREDIT CARD | \$ 11,361.38 |
| TOWN CLERK CREDIT CARD | \$ 14,123.26 |
| TOWN CLERK | \$ 11,942.00 |
| CONSERVATION - CURRENT USE INVESTMENT | \$ 141,993.60 |
| NH PUBLIC INVESTMENT POOL | \$ 59,313.32 |
| CONSERVATION - CURRENT USE SAVINGS | \$ 64,876.60 |
| CONSERVATION - GENERAL SAVINGS | \$ 6,387.12 |
| CONSERVATION - OPERATING | \$ 4,644.35 |
| CONSERVATION - STREAM PROJECT | \$ 1,152.43 |
| GREEN CENTER | \$ 1,786.34 |
| VIDEO COMMITTEE | \$ 18,143.33 |
| POLICE DEPARTMENT | \$ 1,649.52 |

REVENUE REPORT

STATE OF NH

| | |
|---------------------------|----------------------|
| Highway Block Grant | \$ 154,207.22 |
| Landfill Grant L134 2007 | \$ 16,438.64 |
| Room & Meals Tax | \$ 268,380.95 |
| Forest Fire Reimbursement | \$ 80.23 |
| Oct 2019-Municipal Aid | \$ 75,312.90 |
| Sub-Total | \$ 514,419.94 |

PERMITS

| | |
|--------------------------|---------------------|
| Building | \$ 23,596.34 |
| Plumbing | \$ 3,185.00 |
| Electrical | \$ 3,875.00 |
| Mechanical | \$ 6,170.00 |
| Demolition | \$ 250.00 |
| Driveway | \$ 300.00 |
| Certificate of Occupancy | \$ 35.00 |
| Roofing | \$ 1,035.00 |
| Sub-Total | \$ 38,446.34 |

OTHER PERMITS, FEES AND LICENSES

| | |
|-------------------------|---------------------|
| Cable Franchise Fees | \$ 26,723.86 |
| License to Sell Pistols | \$ 75.00 |
| Dog Fees | \$ 4,415.50 |
| Filing Fees | |
| UCC Fees | \$ 2,085.00 |
| Municipal Agent Fees | \$ 23,568.00 |
| Vital Statistics | \$ 1,757.00 |
| Marriage Licenses | \$ 259.00 |
| Firework Permits | \$ 255.00 |
| Junk Yard Permits | \$ 25.00 |
| Clerk E-Reg | \$ 728.00 |
| Miscellaneous | \$ 235.00 |
| Titles | \$ 3,130.00 |
| Sub-Total | \$ 63,256.36 |

TOWN DEPARTMENTS

| | |
|-------------------------|------------------|
| Income from Departments | \$ 40.10 |
| Checklist | \$ 25.00 |
| Noise Ordinance | \$ 15.00 |
| Copies | \$ 164.00 |
| Sub-Total | \$ 244.10 |

POLICE DEPARTMENT

| | | | |
|------------------|--------------------|----|--------------------|
| | Insurance Reports | \$ | 314.00 |
| | Fines - Fees | \$ | 25.00 |
| | Pistol Permits | \$ | 490.00 |
| | Court Witness Fees | \$ | 1,008.50 |
| | Miscellaneous | \$ | 70.00 |
| Sub-Total | | | \$ 1,907.50 |

FIRE DEPARTMENT

| | | | |
|------------------|--------|----|--------------------|
| | Grants | \$ | 5,999.81 |
| Sub-Total | | | \$ 5,999.81 |

PLANNING & ZONING

| | | | |
|------------------|------------------------|----|--------------------|
| | Subdivision Fees | \$ | 2,150.00 |
| | Postage | \$ | 1,349.93 |
| | ZBA Fees | \$ | 350.00 |
| | ZBA Advertising | \$ | 385.00 |
| | ZBA Postage Reimbursed | \$ | 510.05 |
| Sub-Total | | | \$ 4,744.98 |

INSURANCE REIMBURSEMENT

| | | | |
|------------------|-------------------|----|-----------------|
| | Unemployment/PLIT | \$ | 46.00 |
| Sub-Total | | | \$ 46.00 |

TRANSFER STATION

| | | | |
|------------------|-------------------------|----|---------------------|
| | Stickers | \$ | 7,783.49 |
| | Trash Bags | \$ | 24,967.50 |
| | Recyclables | \$ | 254.70 |
| | Electronics | \$ | 1,704.00 |
| | Demolition | \$ | 6,917.00 |
| | Tires | \$ | 818.00 |
| | Metal | \$ | 226.00 |
| | Batteries/Miscellaneous | \$ | 675.00 |
| Sub-Total | | | \$ 43,345.69 |

INTEREST ON INVESTMENTS

| | | | |
|------------------|---------------|----|---------------------|
| | TD General | \$ | 22,442.86 |
| | NHPDIP | \$ | 1,261.34 |
| | TD Investment | \$ | 5,511.10 |
| Sub-Total | | | \$ 29,215.30 |

RENT OF TOWN PROPERTY

| | | | |
|--|------------------|----|-----------|
| | Rent Building #2 | \$ | 14,776.37 |
|--|------------------|----|-----------|

| | | | |
|----------------------------|-----------------------------|-------------|-----------------------------|
| Sub-Total | | | <u>\$ 14,776.37</u> |
| OTHER MISCELLANEOUS | | | |
| | Return Check & Service Fees | \$ 40.00 | |
| | Miscellaneous | \$ 40.00 | |
| Sub-Total | | | <u>\$ 80.00</u> |
| CAPITAL RESERVE | | | |
| | Fire Department | \$ 2,000.00 | |
| Sub-Total | | | <u>\$ 2,000.00</u> |
| TOTAL | | | <u><u>\$ 718,482.39</u></u> |

STATEMENT OF BONDED DEBT

Municipal Landfill Revolving Trust

| DUE DATE | PRINCIPAL | INTEREST | TOTAL |
|-----------------|------------------|-----------------|--------------|
| 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

TRUSTEES OF THE TRUST FUND

The Trust Funds of the Town and SAU87 had a combined balance of \$2,389,814 at the end of 2019. The Town added \$223,500 to capital reserves by warrant article. The withdrawals were \$33,690 from the Revaluation Capital Reserve, \$13,179.26 for hoses etc. for the new fire truck from the Fire Department Capital Reserve, \$30,000 from Building Maintenance Expendable Trust for sill repairs to Old Town Hall (\$11,000 was from income), \$8,210.34 for parts for pool and \$211.76 for repairs and wiring of pump motor from Pool Maintenance Capital Reserve (\$1,761.76 from income) and \$3,531.91 for turnout gear from Fire protection Equipment Capital Reserve. SAU 87 withdrew \$171,983.00 from their Capital Reserve for roof repairs at Boynton.

The State of New Hampshire strictly limits the amount of risk trustees can take when investing funds in our care. We use Three Bearings Fiduciary Advisors (formerly Bearing Point Wealth Partners) as our investment advisor. Their fee is the reasonable amount of 0.50 per cent with discounted rates for amounts over \$2,000,000. The historic return on investment is:

| Trust Fund Annual Return | 1 Year | 3 Year | 5 Year |
|------------------------------|--------|--------|--------|
| New Ipswich Capital Reserves | 7.90% | 3.86% | 2.88% |
| Mascenic Capital Reserves | 7.94% | 3.85% | 2.92% |
| New Ipswich Common Trusts | 13.15% | 5.36% | 4.25% |

These returns are after advisor fees have been deducted. The Trustees will continue to work with our advisors at Three Bearings Fiduciary Advisors to manage the return on the funds. As always we will ensure that extreme caution is exercised and all investments comply with State requirements for the investment of Trust Funds.

Woody Meiszner resigned as a Trustee in September when he relocated out of town. We thank Woody for not only his years of service to the Trustees but also for all the ways he served during his years as a New Ipswich resident. In December we welcomed Robert Zinsmeister who was appointed by the Selectmen to replace Woody Meiszner.

While we do not follow a regular meeting schedule and meet on an as needed basis, our meetings are always posted and minutes are available on the Town website.

Respectfully submitted,

Carol Romeril
Bentti Hoiska
Robert Zinsmeister

**Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2019**

| 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 Mtnc | Common TF | 51,086.92 | 1,450.64 | 52,537.56 | 34,761.97 | 2,978.86 | 0.00 | 37,740.83 | 90,278.39 | 97,049.71 |
| 1900 | B Smith Cemetery | Cemetery Mtnc | Common TF | 1,462.77 | 237.85 | 1,700.62 | 12,620.18 | 488.87 | 0.00 | 13,109.05 | 14,809.67 | 15,920.45 |
| 1959 | New Ipswich Cemetery | Cemetery Mtnc | Common TF | 98,222.02 | 3,138.76 | 101,360.78 | 26,267.50 | 7,138.60 | 0.00 | 33,406.10 | 134,766.88 | 144,874.92 |
| 1973 | New Ipswich General Trust | General | Common TF | 141,455.33 | 2,389.84 | 143,845.17 | 951.60 | 4,928.17 | 4,114.82 | 1,764.95 | 145,610.12 | 156,531.34 |
| 1925 | E. M. Barrett School | General | Common TF | 3,331.05 | 72.85 | 3,403.90 | 983.01 | 149.75 | 0.00 | 1,132.76 | 4,536.66 | 4,876.93 |
| 1824 | Ministerial Fund | Churches | Common TF | 1,574.13 | 42.19 | 1,616.32 | 923.85 | 86.72 | 0.00 | 1,010.57 | 2,626.89 | 2,823.92 |
| 1918 | Jonas Nutting Post | Flags | Common TF | 222.42 | 4.86 | 227.28 | 65.35 | 9.96 | 0.00 | 75.31 | 302.59 | 325.29 |
| 1963 | Burton Fund | Lectures | Common TF | 33,727.61 | 906.80 | 34,634.41 | 19,964.16 | 1,863.84 | 0.00 | 21,828.00 | 56,462.41 | 60,697.31 |
| 1973 | L. Kangas Post | Developmentally-Challenged Child School | Common TF | 600.70 | 18.46 | 619.16 | 492.66 | 37.97 | 0.00 | 530.63 | 1,149.79 | 1,236.03 |
| 1973 | Stearns 1st Split | Lectures | Common TF | 38,233.74 | 994.24 | 39,227.98 | 23,048.41 | 2,071.64 | 3,601.78 | 21,518.27 | 60,746.25 | 65,302.45 |
| 1977 | Porter Hill / Town Pound | Maintenance | Common TF | 439.30 | 23.28 | 462.58 | 939.60 | 47.87 | 0.00 | 987.47 | 1,450.05 | 1,558.81 |
| 1963 | Spaulding Fund - Schools | Education | Common TF | 35,609.76 | 1,476.52 | 37,086.28 | 51,816.11 | 3,034.87 | 0.00 | 54,850.98 | 91,937.26 | 98,832.91 |
| 2011 | School Fund | Maintenance | Common TF | 1,496.64 | 31.42 | 1,528.06 | 364.19 | 64.60 | 0.00 | 428.79 | 1,956.85 | 2,103.62 |
| Total Trust Funds - New Ipswich | | | | 407,462.39 | 10,787.71 | 418,250.10 | 173,198.59 | 22,901.72 | 7,716.60 | 188,383.71 | 606,633.81 | 652,133.69 |

Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2019

| 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 | 66,040.64 | 36,908.20 | 102,948.84 | 5,888.44 | 2,032.91 | 0.00 | 7,921.35 | 110,870.19 | 116,972.42 |
| 1973 | Police Department Expendable Capital Reserves | Police Dept. Cap Reserves | Common CRF | 57,063.01 | 20,064.78 | 77,127.79 | 2,874.12 | 1,531.49 | 0.00 | 4,405.61 | 81,533.40 | 86,020.95 |
| 1982 | Pool Maintenance | Pool Maintenance | Common CRF | 29,461.77 | -633.46 | 28,828.31 | 1,405.60 | 634.58 | 1,761.76 | 278.42 | 29,106.73 | 30,708.75 |
| 1994 | Revaluation Capital Reserve | Revaluation | Common CRF | 56,094.65 | -18,649.73 | 37,444.92 | 4,462.59 | 1,102.50 | 0.00 | 5,565.09 | 43,010.01 | 45,377.26 |
| 1994 | Landfill Capital Reserves | Landfill Cap Reserves | Common CRF | 24,991.49 | 28.05 | 25,019.54 | 6,903.73 | 658.78 | 0.00 | 7,562.51 | 32,582.05 | 34,375.35 |
| 1996 | Highway Department Expendable Capital Reserves | Highway Dept. Cap Reserves | Common CRF | 256,324.90 | 75,277.55 | 331,602.45 | 7,835.90 | 6,556.65 | 0.00 | 14,392.55 | 345,995.00 | 365,038.36 |
| 1997 | 250th Anniversary Capital Reserve | Recreation | Common CRF | 4,981.88 | 5.78 | 4,987.66 | 1,592.60 | 135.80 | 0.00 | 1,728.40 | 6,716.06 | 7,085.71 |
| 1999 | Expendable Landfill | Expendable Landfill Cap Reserves | Common CRF | 35,150.64 | 39.76 | 35,190.40 | 10,062.25 | 933.82 | 0.00 | 10,996.07 | 46,186.47 | 48,728.55 |
| 1999 | Fire Protection Equipment | Fire Protection Equipment | Common CRF | 23,384.79 | 16,500.88 | 39,885.67 | 1,432.93 | 799.55 | 0.00 | 2,232.48 | 42,118.15 | 44,436.31 |
| 2000 | Parks & Recreation | Recreation | Common CRF | 32,655.43 | 2,534.88 | 35,190.31 | 5,300.79 | 820.65 | 0.00 | 6,121.44 | 41,311.75 | 43,585.52 |
| 2007 | Land Conservation Capital Reserve | Land Conservation | Common CRF | 50,438.74 | 52.20 | 50,490.94 | 8,936.82 | 1,226.35 | 0.00 | 10,163.17 | 60,654.11 | 63,992.48 |
| 2007 | Building Maintenance Expendable Trust | Building Maintenance | Common CRF | 243,165.88 | 16,229.03 | 259,394.91 | 8,956.41 | 5,446.76 | 11,000.00 | 3,403.17 | 262,798.08 | 277,262.33 |
| Total Capital Reserve Funds - New Ipswich | | | | 879,753.82 | 148,357.92 | 1,028,111.74 | 65,652.18 | 21,879.84 | 12,761.76 | 74,770.26 | 1,102,882.00 | 1,163,583.99 |
| CAPITAL RESERVE FUNDS - SAU87 | | | | | | | | | | | | |
| 2012-2018 | SAU 87 Schools | Special Education | Common CRF - SAU 87 | 305,013.43 | 2,970.13 | 307,983.56 | 19,880.48 | 8,436.70 | 0.00 | 28,317.18 | 336,300.74 | 357,246.11 |
| 2006 | SAU 87 Schools | School Reserves | Common CRF - SAU 87 | 339,214.52 | -169,453.36 | 169,761.16 | 25,229.04 | 9,146.36 | 0.00 | 34,375.40 | 204,136.56 | 216,850.52 |
| Total Capital Reserve Funds - SAU87 | | | | 644,227.95 | -166,483.23 | 477,744.72 | 45,109.52 | 17,583.06 | 0.00 | 62,692.58 | 540,437.30 | 574,096.63 |
| GRAND TOTALS: | | | | 1,931,444.16 | -7,337.60 | 1,924,106.56 | 283,960.29 | 62,364.62 | 20,478.36 | 325,846.55 | 2,249,953.11 | 2,389,814.31 |



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: 2018 | Year: 2017 | Year: 2016 |
| Property Taxes | 3110 | | \$358,798.90 | | |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | \$4,200.00 | | |
| Yield Taxes | 3185 | | | | |
| Excavation Tax | 3187 | | | | |
| Other Taxes | 3189 | | | | |
| Property Tax Credit Balance | | (\$12,565.39) | | | |
| Other Tax or Charges Credit Balance | | | | | |

| Taxes Committed This Year | Account | Levy for Year of this Report | 2018 | Prior Levies |
|---------------------------|---------|---------------------------------|------|--------------|
| Property Taxes | 3110 | \$10,144,484.00 | | |
| Resident Taxes | 3180 | | | |
| Land Use Change Taxes | 3120 | \$7,540.00 | | |
| Yield Taxes | 3185 | \$28,781.70 | | |
| Excavation Tax | 3187 | \$2,061.12 | | |
| Other Taxes | 3189 | | | |
| | | | | |

| Overpayment Refunds | Account | Levy for Year of this Report | 2018 | 2017 | 2016 |
|--|---------|---------------------------------|---------------------|---------------|---------------|
| Property Taxes | 3110 | \$16,179.96 | | | |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | | | |
| Yield Taxes | 3185 | | | | |
| Excavation Tax | 3187 | | | | |
| | | | | | |
| Interest and Penalties on Delinquent Taxes | 3190 | \$3,350.40 | \$22,977.16 | | |
| Interest and Penalties on Resident Taxes | 3190 | | | | |
| Total Debits | | \$10,189,831.79 | \$385,976.06 | \$0.00 | \$0.00 |



Credits

| Remitted to Treasurer | Levy for Year of this Report | Prior Levies | | |
|--|---------------------------------|--------------|------|------|
| | | 2018 | 2017 | 2016 |
| Property Taxes | \$9,713,177.34 | \$200,199.37 | | |
| Resident Taxes | | | | |
| Land Use Change Taxes | \$7,540.00 | \$3,700.00 | | |
| Yield Taxes | \$27,941.74 | | | |
| Interest (Include Lien Conversion) | \$3,350.40 | \$20,390.66 | | |
| Penalties | | \$2,586.50 | | |
| Excavation Tax | \$2,061.12 | | | |
| Other Taxes | | | | |
| Conversion to Lien (Principal Only) | | \$158,599.53 | | |
| <input style="width: 300px;" type="text"/> | | | | |
| Discounts Allowed | | | | |

| Abatements Made | Levy for Year of this Report | Prior Levies | | |
|--|---------------------------------|--------------|------|------|
| | | 2018 | 2017 | 2016 |
| Property Taxes | \$5,904.00 | | | |
| Resident Taxes | | | | |
| Land Use Change Taxes | | \$500.00 | | |
| Yield Taxes | | | | |
| Excavation Tax | | | | |
| Other Taxes | | | | |
| <input style="width: 300px;" type="text"/> | | | | |
| Current Levy Deeded | \$7,497.00 | | | |



| Uncollected Taxes - End of Year # 1080 | Levy for Year of this Report | Prior Levies | | |
|--|---------------------------------|---------------------|---------------|---------------|
| | | 2018 | 2017 | 2016 |
| Property Taxes | \$443,639.72 | | | |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | \$839.96 | | | |
| Excavation Tax | | | | |
| Other Taxes | | | | |
| Property Tax Credit Balance | (\$22,119.49) | | | |
| Other Tax or Charges Credit Balance | | | | |
| Total Credits | \$10,189,831.79 | \$385,976.06 | \$0.00 | \$0.00 |

| For DRA Use Only | |
|---|---------------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$422,360.19 |
| Total Unredeemed Liens (Account #1110 - All Years) | \$273,509.97 |



Lien Summary

Summary of Debits

| | Last Year's Levy | Prior Levies (Please Specify Years) | | |
|---|------------------|-------------------------------------|---------------------|---------------------|
| | | Year: 2018 | Year: 2017 | Year: 2016 |
| Unredeemed Liens Balance - Beginning of Year | | | \$121,792.11 | \$226,427.00 |
| Liens Executed During Fiscal Year | | \$172,896.06 | | |
| Interest & Costs Collected (After Lien Execution) | | \$1,765.91 | \$10,685.87 | \$36,172.07 |
| | | | | |
| Total Debits | \$0.00 | \$174,661.97 | \$132,477.98 | \$262,599.07 |

Summary of Credits

| | Last Year's Levy | Prior Levies | | |
|---|------------------|---------------------|---------------------|---------------------|
| | | 2018 | 2017 | 2016 |
| Redemptions | | \$40,505.00 | \$37,548.78 | \$84,049.63 |
| | | | | |
| Interest & Costs Collected (After Lien Execution) #3190 | | \$1,765.91 | \$10,685.87 | \$36,172.07 |
| | | | | |
| Abatements of Unredeemed Liens | | | | \$106.40 |
| Liens Deeded to Municipality | | \$17,314.94 | \$16,499.46 | \$51,580.99 |
| Unredeemed Liens Balance - End of Year #1110 | | \$115,076.12 | \$67,743.87 | \$90,689.98 |
| Total Credits | \$0.00 | \$174,661.97 | \$132,477.98 | \$262,599.07 |

| For DRA Use Only | |
|---|---------------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$422,360.19 |
| Total Unredeemed Liens (Account #1110 - All Years) | \$273,509.97 |



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 | Jan 8, 2020 |

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 -- 01/21/2020

Summary:

| Warrant | Invoices | Balance | Unpaid Penalties | Interest | Due As Of 01/21/2020 |
|----------------|------------|---------------------|-------------------|--------------------|-------------------------|
| 2011L01 | 2 | \$5,349.15 | \$0.00 | \$5,684.75 | \$11,033.90 |
| 2012L01 | 2 | \$4,880.81 | \$246.00 | \$5,899.50 | \$11,026.31 |
| 2013L01 | 4 | \$9,267.96 | \$464.00 | \$7,270.65 | \$17,002.61 |
| 2014L01 | 5 | \$12,394.36 | \$513.50 | \$8,413.65 | \$21,321.51 |
| 2015L01 | 8 | \$24,468.97 | \$576.74 | \$14,337.75 | \$39,383.46 |
| 2016L01 | 22 | \$34,328.73 | \$2,396.75 | \$15,638.16 | \$52,363.64 |
| 2017L01 | 36 | \$66,973.13 | \$0.00 | \$16,581.52 | \$83,554.65 |
| 2018L01 | 52 | \$115,076.12 | \$1,363.25 | \$13,390.73 | \$129,830.10 |
| 2019P01 | 84 | \$99,177.37 | \$45.00 | \$4,210.61 | \$103,432.98 |
| 2019P02 | 148 | \$195,385.16 | \$0.00 | \$929.04 | \$196,314.20 |
| 2019T01 | 1 | \$839.96 | \$0.00 | \$12.84 | \$852.80 |
| Totals: | 364 | \$568,141.72 | \$5,605.24 | \$92,369.20 | \$666,116.16 |

Detail:

| Warrant | Current Owner | Map Lot Sub | Due Date | Balance | Unpaid Penalties | Interest | Due As Of 01/21/2020 |
|----------------|--------------------------|----------------------|----------|--------------------|------------------|-------------------|-------------------------|
| 2011L01 | | | | | | | |
| | KOUROPOULOS, STEPHEN | 000002 00004C GRAVEL | 04/23/12 | \$3,059.19 | \$0.00 | \$3,494.07 | \$6,553.26 |
| | TUTTLE, NATHANIEL E. | 000013 000029 GRAVEL | 04/23/12 | \$2,289.96 | \$0.00 | \$2,190.68 | \$4,480.64 |
| | Total For 2011L01 | | | \$5,349.15 | \$0.00 | \$5,684.75 | \$11,033.90 |
| 2012L01 | | | | | | | |
| | KOUROPOULOS, STEPHEN | 000002 00004C GRAVEL | 05/06/13 | \$3,109.76 | \$97.50 | \$3,758.81 | \$6,966.07 |
| | TUTTLE, NATHANIEL E. | 000013 000029 GRAVEL | 05/06/13 | \$1,771.05 | \$148.50 | \$2,140.69 | \$4,060.24 |
| | Total For 2012L01 | | | \$4,880.81 | \$246.00 | \$5,899.50 | \$11,026.31 |
| 2013L01 | | | | | | | |
| | BELL, JOAN L. | 000001 00007A 000011 | 06/18/14 | \$2,073.82 | \$0.00 | \$22.50 | \$2,096.32 |
| | KOUROPOULOS, STEPHEN | 000002 00004C GRAVEL | 06/18/14 | \$3,442.91 | \$115.00 | \$3,468.76 | \$7,026.67 |
| | TUTTLE, NATHANIEL E. | 000013 000029 GRAVEL | 06/18/14 | \$1,940.66 | \$200.00 | \$1,955.23 | \$4,095.89 |
| | TUTTLE, NATHANIEL E. | 000013 000034 000000 | 06/18/14 | \$1,810.57 | \$149.00 | \$1,824.16 | \$3,783.73 |
| | Total For 2013L01 | | | \$9,267.96 | \$464.00 | \$7,270.65 | \$17,002.61 |
| 2014L01 | | | | | | | |
| | BELL, JOAN L. | 000001 00007A 000011 | 06/17/15 | \$3,709.27 | \$81.25 | \$3,071.28 | \$6,861.80 |
| | KOUROPOULOS, STEPHEN | 000002 00004C GRAVEL | 06/17/15 | \$3,150.20 | \$115.50 | \$2,608.37 | \$5,874.07 |
| | TUTTLE, NATHANIEL E. | 000013 000029 GRAVEL | 06/17/15 | \$1,688.62 | \$184.00 | \$1,398.18 | \$3,270.80 |
| | TUTTLE, NATHANIEL E. | 000013 000034 000000 | 06/17/15 | \$1,554.61 | \$132.75 | \$1,287.22 | \$2,974.58 |
| | WALSHE, FIONNUALA M. | 000008 00087A 000000 | 06/17/15 | \$2,291.66 | \$0.00 | \$48.60 | \$2,340.26 |
| | Total For 2014L01 | | | \$12,394.36 | \$513.50 | \$8,413.65 | \$21,321.51 |
| 2015L01 | | | | | | | |
| | BELL, JOAN L. | 000001 00007A 000011 | 05/18/16 | \$3,732.70 | \$85.00 | \$2,472.17 | \$6,289.87 |
| | KOUROPOULOS, STEPHEN | 000002 00004B 000000 | 05/18/16 | \$2,172.37 | \$66.74 | \$1,438.76 | \$3,677.87 |
| | KOUROPOULOS, STEPHEN | 000002 00004C GRAVEL | 05/18/16 | \$3,136.84 | \$85.00 | \$2,077.53 | \$5,299.37 |
| | MCLELLAN, EDNA | 000008 000087 000000 | 05/18/16 | \$2,865.38 | \$0.00 | \$29.67 | \$2,895.05 |
| | RANCH AT NUTMEG HOLLOW L | 000010 000009 00000C | 05/18/16 | \$131.01 | \$85.00 | \$86.77 | \$302.78 |
| | TUTTLE, NATHANIEL E. | 000013 000029 GRAVEL | 05/18/16 | \$1,678.13 | \$85.00 | \$1,111.43 | \$2,874.56 |
| | TUTTLE, NATHANIEL E. | 000013 000034 000000 | 05/18/16 | \$1,543.94 | \$85.00 | \$1,022.55 | \$2,651.49 |

| Warrant Current Owner | Map Lot Sub | Due Date | Balance | Unpaid Penalties | Interest | Due As Of 01/21/2020 |
|--------------------------|----------------------|----------|--------------------|---------------------|--------------------|-------------------------|
| WALSHE, FIONNUALA M. | 000008 00087A 000000 | 05/18/16 | \$9,208.60 | \$85.00 | \$6,098.87 | \$15,392.47 |
| Total For 2015L01 | | | \$24,468.97 | \$576.74 | \$14,337.75 | \$39,383.46 |
| 2016L01 | | | | | | |
| BELL, JOAN L. | 000001 00007A 000011 | 05/17/17 | \$3,514.12 | \$117.25 | \$1,696.60 | \$5,327.97 |
| DEKKER, EDWARD N. | 000013 000087 000006 | 05/17/17 | \$574.71 | \$117.25 | \$277.47 | \$969.43 |
| HAYES, REED | 000002 00007F 000000 | 05/17/17 | \$1,976.47 | \$0.00 | \$204.23 | \$2,180.70 |
| HOMES BY CRAVEN, INC. | 000010 000010 0000U9 | 05/17/17 | \$614.62 | \$117.25 | \$296.74 | \$1,028.61 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U10 | 05/17/17 | \$576.61 | \$117.25 | \$278.38 | \$972.24 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U11 | 05/17/17 | \$587.12 | \$117.25 | \$283.46 | \$987.83 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U12 | 05/17/17 | \$587.12 | \$117.25 | \$283.46 | \$987.83 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U13 | 05/17/17 | \$1,353.42 | \$117.25 | \$653.42 | \$2,124.09 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U14 | 05/17/17 | \$587.12 | \$117.25 | \$283.46 | \$987.83 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U15 | 05/17/17 | \$576.61 | \$117.25 | \$278.38 | \$972.24 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U16 | 05/17/17 | \$587.12 | \$117.25 | \$283.46 | \$987.83 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U17 | 05/17/17 | \$587.12 | \$117.25 | \$283.46 | \$987.83 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U18 | 05/17/17 | \$932.52 | \$117.25 | \$450.22 | \$1,499.99 |
| KOUROPOULOS, STEPHEN | 000002 00004B 000000 | 05/17/17 | \$2,045.03 | \$151.75 | \$987.33 | \$3,184.11 |
| KOUROPOULOS, STEPHEN | 000002 00004C GRAVEL | 05/17/17 | \$2,951.08 | \$134.50 | \$1,424.77 | \$4,510.35 |
| LECLERC, KIMBERLY J. | 000010 000VTP 000022 | 05/17/17 | \$403.59 | \$0.00 | \$16.92 | \$420.51 |
| MCLELLAN, EDNA | 000008 000087 000000 | 05/17/17 | \$3,996.46 | \$100.00 | \$1,929.47 | \$6,025.93 |
| RANCH AT NUTMEG HOLLOW L | 000010 000009 00000C | 05/17/17 | \$133.27 | \$100.00 | \$64.34 | \$297.61 |
| STEAD, MICHAEL | 000008 000011 000001 | 05/17/17 | \$42.04 | \$100.00 | \$12.65 | \$154.69 |
| TUTTLE, NATHANIEL E. | 000013 000029 GRAVEL | 05/17/17 | \$1,580.50 | \$169.00 | \$763.06 | \$2,512.56 |
| TUTTLE, NATHANIEL E. | 000013 000034 000000 | 05/17/17 | \$1,453.71 | \$134.50 | \$701.84 | \$2,290.05 |
| WALSHE, FIONNUALA M. | 000008 00087A 000000 | 05/17/17 | \$8,668.37 | \$100.00 | \$4,185.04 | \$12,953.41 |
| Total For 2016L01 | | | \$34,328.73 | \$2,396.75 | \$15,638.16 | \$52,363.64 |
| 2017L01 | | | | | | |
| BARLOW, PAUL | 000013 000058 000000 | 05/16/18 | \$1,548.05 | \$0.00 | \$219.87 | \$1,767.92 |
| BATOR, GARRY J. | 000002 00006E 000000 | 05/16/18 | \$7,268.49 | \$0.00 | \$1,701.04 | \$8,969.53 |
| BELANGER, AMY A. | 00016A 000038 000002 | 05/16/18 | \$1,775.26 | \$0.00 | \$206.61 | \$1,981.87 |
| BELL, JOAN L. | 000001 00007A 000011 | 05/16/18 | \$3,539.21 | \$0.00 | \$1,073.40 | \$4,612.61 |
| DEKKER, EDWARD N. | 000013 000087 000006 | 05/16/18 | \$685.73 | \$0.00 | \$207.97 | \$893.70 |
| DICKINSON, HOPE J. | 000008 000070 000001 | 05/16/18 | \$1,275.42 | \$0.00 | \$0.00 | \$1,275.42 |
| FLANAGAN, KEVIN | 000010 000VTP 00009B | 05/16/18 | \$1,120.88 | \$0.00 | \$147.03 | \$1,267.91 |
| FOGG, BENJAMIN JR. | 000011 000086 000000 | 05/16/18 | \$1,387.73 | \$0.00 | \$180.36 | \$1,568.09 |
| HAYES, REED | 000002 00007F 000000 | 05/16/18 | \$1,988.41 | \$0.00 | \$603.06 | \$2,591.47 |
| HOMES BY CRAVEN, INC. | 000010 000010 0000U9 | 05/16/18 | \$613.39 | \$0.00 | \$186.03 | \$799.42 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U10 | 05/16/18 | \$585.89 | \$0.00 | \$177.69 | \$763.58 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U11 | 05/16/18 | \$585.89 | \$0.00 | \$177.69 | \$763.58 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U12 | 05/16/18 | \$585.89 | \$0.00 | \$177.69 | \$763.58 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U13 | 05/16/18 | \$1,363.44 | \$0.00 | \$413.51 | \$1,776.95 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U14 | 05/16/18 | \$585.89 | \$0.00 | \$177.69 | \$763.58 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U15 | 05/16/18 | \$585.89 | \$0.00 | \$177.69 | \$763.58 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U16 | 05/16/18 | \$585.89 | \$0.00 | \$177.69 | \$763.58 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U17 | 05/16/18 | \$585.89 | \$0.00 | \$177.69 | \$763.58 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U18 | 05/16/18 | \$937.45 | \$0.00 | \$284.32 | \$1,221.77 |
| KINNUNEN, ANTHONY | 000006 000009 000000 | 05/16/18 | \$647.69 | \$0.00 | \$10.86 | \$658.55 |
| KOUROPOULOS, STEPHEN | 000002 00004B 000000 | 05/16/18 | \$2,077.93 | \$0.00 | \$630.21 | \$2,708.14 |
| KOUROPOULOS, STEPHEN | 000002 00004C GRAVEL | 05/16/18 | \$2,363.14 | \$0.00 | \$716.71 | \$3,079.85 |
| KROOK, TIMOTHY A. | 000007 000043 000000 | 05/16/18 | \$1,175.27 | \$0.00 | \$356.44 | \$1,531.71 |
| LECLERC, KIMBERLY J. | 000010 000VTP 000022 | 05/16/18 | \$1,004.85 | \$0.00 | \$304.76 | \$1,309.61 |
| MAKI, JULIE | 000012 000055 00000B | 05/16/18 | \$763.27 | \$0.00 | \$182.60 | \$945.87 |
| MCLELLAN, EDNA | 000008 000087 000000 | 05/16/18 | \$4,025.61 | \$0.00 | \$1,220.92 | \$5,246.53 |
| NEW TESTAMENT CHURCH O | 000010 000009 000A-4 | 05/16/18 | \$7,149.86 | \$0.00 | \$654.54 | \$7,804.40 |
| PELLETIER, BRUCE A. | 000006 000024 00000A | 05/16/18 | \$2,401.45 | \$0.00 | \$728.33 | \$3,129.78 |
| RANCH AT NUTMEG HOLLOW L | 000010 000009 00000C | 05/16/18 | \$123.76 | \$0.00 | \$37.53 | \$161.29 |
| REARDON, JODEE L. | 000010 000VTP 000016 | 05/16/18 | \$754.65 | \$0.00 | \$228.88 | \$983.53 |

| Warrant Current Owner | Map Lot Sub | Due Date | Balance | Unpaid Penalties | Interest | Due As Of 01/21/2020 |
|--------------------------|----------------------|----------|------------|---------------------|------------|-------------------------|
| SMITH, GREG | 000008 000045 000000 | 05/16/18 | \$3,635.11 | \$0.00 | \$1,025.40 | \$4,660.51 |
| STEAD, MICHAEL | 000008 000011 000001 | 05/16/18 | \$84.92 | \$0.00 | \$25.76 | \$110.68 |
| TUTTLE, NATHANIEL E. | 000013 000029 GRAVEL | 05/16/18 | \$1,592.62 | \$0.00 | \$483.02 | \$2,075.64 |
| TUTTLE, NATHANIEL E. | 000013 000034 000000 | 05/16/18 | \$1,463.75 | \$0.00 | \$443.94 | \$1,907.69 |
| VAILLANCOURT, MAURICE | 000010 000VTP 000021 | 05/16/18 | \$1,342.42 | \$0.00 | \$407.14 | \$1,749.56 |
| WALSHE, FIONNUALA M. | 000008 00087A 000000 | 05/16/18 | \$8,762.14 | \$0.00 | \$2,657.45 | \$11,419.59 |

Total For 2017L01

\$66,973.13 \$0.00 \$16,581.52 \$83,554.65

2018L01

| | | | | | | |
|--------------------------|----------------------|----------|------------|---------|----------|------------|
| ALEXANDER, KEVIN | 000010 000007 000003 | 05/29/19 | \$1,467.43 | \$15.00 | \$171.51 | \$1,653.94 |
| BARLOW, PAUL | 000013 000058 000000 | 05/29/19 | \$2,182.74 | \$15.00 | \$255.11 | \$2,452.85 |
| BATOR, GARRY J. | 000002 00006E 000000 | 05/29/19 | \$7,656.18 | \$15.00 | \$894.83 | \$8,566.01 |
| BELANGER, AMY A. | 00016A 000038 000002 | 05/29/19 | \$2,069.09 | \$15.00 | \$241.83 | \$2,325.92 |
| BELL, JOAN L. | 000001 00007A 000011 | 05/29/19 | \$3,722.92 | \$32.50 | \$435.12 | \$4,190.54 |
| BRAND, DEREK | 00015B 000002 000000 | 05/29/19 | \$1,886.38 | \$49.50 | \$220.47 | \$2,156.35 |
| CARGILL, BENJAMIN D. | 000013 000059 000001 | 05/29/19 | \$1,934.97 | \$32.50 | \$201.34 | \$2,168.81 |
| CORVINI, ROBERT | 000009 000078 000000 | 05/29/19 | \$5,831.10 | \$15.00 | \$653.52 | \$6,499.62 |
| DEKKER, EDWARD N. | 000013 000087 000006 | 05/29/19 | \$1,301.67 | \$32.50 | \$152.13 | \$1,486.30 |
| DESROSIERS, RODNEY C. | 000011 000084 000000 | 05/29/19 | \$2,394.85 | \$0.00 | \$273.75 | \$2,668.60 |
| DICKINSON, HOPE J. | 000008 000070 000001 | 05/29/19 | \$7,484.08 | \$15.00 | \$874.71 | \$8,373.79 |
| FLANAGAN, KEVIN | 000010 000VTP 00009B | 05/29/19 | \$1,438.04 | \$0.00 | \$168.07 | \$1,606.11 |
| FOGG, BENJAMIN JR. | 000011 000086 000000 | 05/29/19 | \$1,458.65 | \$15.00 | \$170.48 | \$1,644.13 |
| FREEDOM POND COOPERATIV | 000010 000VTP 000017 | 05/29/19 | \$858.99 | \$15.00 | \$100.40 | \$974.39 |
| HAYES, REED | 000002 00007F 000000 | 05/29/19 | \$2,096.15 | \$15.00 | \$244.99 | \$2,356.14 |
| HOMES BY CRAVEN, INC. | 000010 000010 0000U9 | 05/29/19 | \$643.61 | \$32.50 | \$75.22 | \$751.33 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U10 | 05/29/19 | \$616.11 | \$32.50 | \$72.01 | \$720.62 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U11 | 05/29/19 | \$616.11 | \$32.50 | \$72.01 | \$720.62 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U12 | 05/29/19 | \$616.11 | \$32.50 | \$72.01 | \$720.62 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U13 | 05/29/19 | \$1,434.38 | \$32.50 | \$167.65 | \$1,634.53 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U14 | 05/29/19 | \$616.11 | \$32.50 | \$72.01 | \$720.62 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U15 | 05/29/19 | \$616.11 | \$32.50 | \$72.01 | \$720.62 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U16 | 05/29/19 | \$616.11 | \$32.50 | \$72.01 | \$720.62 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U17 | 05/29/19 | \$616.11 | \$32.50 | \$72.01 | \$720.62 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U18 | 05/29/19 | \$986.26 | \$32.50 | \$115.27 | \$1,134.03 |
| KINNUNEN, ANTHONY | 000006 000009 000000 | 05/29/19 | \$2,222.75 | \$0.00 | \$259.79 | \$2,482.54 |
| KOUROPOULOS, STEPHEN | 000002 00004B 000000 | 05/29/19 | \$2,187.06 | \$66.75 | \$255.62 | \$2,509.43 |
| KOUROPOULOS, STEPHEN | 000002 00004C GRAVEL | 05/29/19 | \$2,471.26 | \$49.50 | \$288.83 | \$2,809.59 |
| KROOK, TIMOTHY A. | 000007 000043 000000 | 05/29/19 | \$1,234.59 | \$32.50 | \$144.29 | \$1,411.38 |
| LAFRENIERE, BRUCE | 000010 000VTP 000013 | 05/29/19 | \$725.98 | \$0.00 | \$84.85 | \$810.83 |
| LECLERC, KIMBERLY J. | 000010 000VTP 000022 | 05/29/19 | \$1,055.99 | \$32.50 | \$123.42 | \$1,211.91 |
| MAKI, JULIE | 000012 000055 00000B | 05/29/19 | \$801.64 | \$32.50 | \$93.69 | \$927.83 |
| MALONEY, LOUIS J. | 000012 00017B 000000 | 05/29/19 | \$53.37 | \$49.50 | \$6.24 | \$109.11 |
| MALONEY, LOUIS J. | 000012 00017C 000000 | 05/29/19 | \$15.29 | \$49.50 | \$1.79 | \$66.58 |
| MARSHALL, KENNETH C. | 000009 000053 00007A | 05/29/19 | \$5,273.94 | \$32.50 | \$616.40 | \$5,922.84 |
| MCCARTHY, ROBYN | 000013 000045 000004 | 05/29/19 | \$4,295.66 | \$15.00 | \$502.06 | \$4,812.72 |
| MCLELLAN, EDNA | 000008 000087 000000 | 05/29/19 | \$4,234.83 | \$15.00 | \$494.95 | \$4,744.78 |
| NEW TESTAMENT CHURCH O | 000010 000009 000A-4 | 05/29/19 | \$7,523.03 | \$15.00 | \$879.27 | \$8,417.30 |
| PACKARD JR, STEPHEN J. | 000012 000095 000000 | 05/29/19 | \$91.67 | \$15.00 | \$10.71 | \$117.38 |
| PACKARD JR, STEPHEN J. | 000012 000099 000000 | 05/29/19 | \$2,169.35 | \$15.00 | \$253.55 | \$2,437.90 |
| PACKARD JR, STEPHEN J. | 000012 000101 000000 | 05/29/19 | \$1,070.72 | \$15.00 | \$125.14 | \$1,210.86 |
| PELLETIER, BRUCE A. | 000006 000024 00000A | 05/29/19 | \$2,525.83 | \$15.00 | \$295.21 | \$2,836.04 |
| RANCH AT NUTMEG HOLLOW L | 000010 000009 00000C | 05/29/19 | \$128.41 | \$15.00 | \$15.01 | \$158.42 |
| REARDON, JODEE L. | 000010 000VTP 000016 | 05/29/19 | \$791.92 | \$15.00 | \$92.56 | \$899.48 |
| SMITH, GREG | 000008 000045 000000 | 05/29/19 | \$4,783.59 | \$32.50 | \$559.09 | \$5,375.18 |
| STEAD, MICHAEL | 000008 000011 000001 | 05/29/19 | \$91.67 | \$15.00 | \$10.71 | \$117.38 |
| STELLO, MARK | 000001 0009-1 000U16 | 05/29/19 | \$1,597.27 | \$15.00 | \$186.68 | \$1,798.95 |
| TUTTLE, NATHANIEL E. | 000013 000029 GRAVEL | 05/29/19 | \$1,673.99 | \$84.00 | \$195.65 | \$1,953.64 |
| TUTTLE, NATHANIEL E. | 000013 000034 000000 | 05/29/19 | \$1,540.45 | \$49.50 | \$180.04 | \$1,769.99 |
| VAILLANCOURT, CATHYANN | 00016A 000002 000000 | 05/29/19 | \$4,725.53 | \$32.50 | \$552.30 | \$5,310.33 |

| Warrant Current Owner | Map Lot Sub | Due Date | Balance | Unpaid Penalties | Interest | Due As Of 01/21/2020 |
|--------------------------|----------------------|----------|---------------------|---------------------|--------------------|-------------------------|
| VAILLANCOURT, MAURICE | 000010 000VTP 000021 | 05/29/19 | \$1,409.92 | \$32.50 | \$164.79 | \$1,607.21 |
| WALSHE, FIONNUALA M. | 000008 00087A 000000 | 05/29/19 | \$9,220.15 | \$15.00 | \$1,077.62 | \$10,312.77 |
| Total For 2018L01 | | | \$115,076.12 | \$1,363.25 | \$13,390.73 | \$129,830.10 |
| 2019P01 | | | | | | |
| ALEXANDER, KEVIN | 000010 000007 000003 | 07/08/19 | \$3,597.00 | \$0.00 | \$155.31 | \$3,752.31 |
| AMADON, KATRINA | 000007 000018 00000C | 07/08/19 | \$38.00 | \$0.00 | \$1.64 | \$39.64 |
| BARLOW, PAUL | 000013 000058 000000 | 07/08/19 | \$991.00 | \$0.00 | \$42.79 | \$1,033.79 |
| BATOR, GARRY J. | 000002 00006E 000000 | 07/08/19 | \$3,519.00 | \$0.00 | \$151.94 | \$3,670.94 |
| BELANGER, AMY A. | 00016A 000038 000002 | 07/08/19 | \$938.00 | \$0.00 | \$40.50 | \$978.50 |
| BELL, JOAN L. | 000001 00007A 000011 | 07/08/19 | \$1,702.00 | \$0.00 | \$73.49 | \$1,775.49 |
| BRAND, DEREK | 00015B 000002 000000 | 07/08/19 | \$2,741.00 | \$0.00 | \$118.35 | \$2,859.35 |
| BRYAND, PAUL J. | 000010 000VTP 00014B | 07/08/19 | \$151.00 | \$0.00 | \$6.52 | \$157.52 |
| CAOUILLE, FLORENCE A. | 00016A 000044 000000 | 07/08/19 | \$1,637.33 | \$0.00 | \$70.70 | \$1,708.03 |
| CARD, BRANDY L. | 000003 000092 000001 | 07/08/19 | \$1,673.00 | \$0.00 | \$72.24 | \$1,745.24 |
| CARGILL, BENJAMIN D. | 000013 000059 000001 | 07/08/19 | \$3,070.00 | \$0.00 | \$132.56 | \$3,202.56 |
| COLANTUONI, MARY | 000003 000039 000001 | 07/08/19 | \$166.99 | \$0.00 | \$6.59 | \$173.58 |
| CORBETT, ELLEN J. | 000010 000VTP 000010 | 07/08/19 | \$528.00 | \$0.00 | \$22.80 | \$550.80 |
| CROWLEY, SCOTT R. | 000003 000094 000000 | 07/08/19 | \$2,195.00 | \$0.00 | \$94.78 | \$2,289.78 |
| DEKKER, EDWARD N. | 000013 000087 000006 | 07/08/19 | \$584.00 | \$0.00 | \$25.22 | \$609.22 |
| DESROSIERS, RODNEY C. | 000011 000084 000000 | 07/08/19 | \$1,089.00 | \$0.00 | \$47.02 | \$1,136.02 |
| DICKINSON, HOPE J. | 000008 000070 000001 | 07/08/19 | \$3,440.00 | \$0.00 | \$148.53 | \$3,588.53 |
| ESTEY, SCOTT | 000009 000084 000001 | 07/08/19 | \$1,906.76 | \$0.00 | \$25.49 | \$1,932.25 |
| FLANAGAN, KEVIN | 000010 000VTP 00009B | 07/08/19 | \$647.00 | \$15.00 | \$27.94 | \$689.94 |
| FOGG, BENJAMIN JR. | 000011 000086 000000 | 07/08/19 | \$657.00 | \$0.00 | \$28.37 | \$685.37 |
| FREEDOM POND COOPERATIV | 000010 000VTP 000017 | 07/08/19 | \$379.00 | \$0.00 | \$16.36 | \$395.36 |
| GLAVEY, CHERYL S. | 000011 000032 000000 | 07/08/19 | \$1,714.00 | \$0.00 | \$74.01 | \$1,788.01 |
| HARRIS, RAYMOND J. | 000011 000023 000000 | 07/08/19 | \$1,537.00 | \$0.00 | \$66.36 | \$1,603.36 |
| HAYES, REED | 000002 00007F 000000 | 07/08/19 | \$951.00 | \$0.00 | \$41.06 | \$992.06 |
| HILLOCK, BRIAN F. | 000004 000033 000000 | 07/08/19 | \$2,384.00 | \$0.00 | \$102.94 | \$2,486.94 |
| HILLOCK, BRIAN F. | 000004 000033 00000A | 07/08/19 | \$263.00 | \$0.00 | \$11.36 | \$274.36 |
| HOMES BY CRAVEN, INC. | 000010 000010 0000U9 | 07/08/19 | \$280.00 | \$0.00 | \$12.09 | \$292.09 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U10 | 07/08/19 | \$280.00 | \$0.00 | \$12.09 | \$292.09 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U11 | 07/08/19 | \$280.00 | \$0.00 | \$12.09 | \$292.09 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U12 | 07/08/19 | \$280.00 | \$0.00 | \$12.09 | \$292.09 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U13 | 07/08/19 | \$658.00 | \$0.00 | \$28.41 | \$686.41 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U14 | 07/08/19 | \$280.00 | \$0.00 | \$12.09 | \$292.09 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U15 | 07/08/19 | \$280.00 | \$0.00 | \$12.09 | \$292.09 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U16 | 07/08/19 | \$280.00 | \$0.00 | \$12.09 | \$292.09 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U17 | 07/08/19 | \$280.00 | \$0.00 | \$12.09 | \$292.09 |
| HOMES BY CRAVEN, INC. | 000010 000010 000U18 | 07/08/19 | \$451.00 | \$0.00 | \$19.47 | \$470.47 |
| HOOKER, DAVID A. TRUSTEE | 000012 000056 000001 | 07/08/19 | \$997.00 | \$0.00 | \$43.05 | \$1,040.05 |
| JUCHNEVICS-FREEMAN, WEND | 000007 000061 000000 | 07/08/19 | \$54.59 | \$0.00 | \$2.32 | \$56.91 |
| KERED MANAGEMENT, LLC | 000011 000118 000000 | 07/08/19 | \$1,630.00 | \$15.00 | \$70.38 | \$1,715.38 |
| KINNUNEN, ANTHONY | 000006 000009 000000 | 07/08/19 | \$1,009.00 | \$15.00 | \$43.57 | \$1,067.57 |
| KOUROPOULOS, STEPHEN | 000002 00004B 000000 | 07/08/19 | \$993.00 | \$0.00 | \$42.88 | \$1,035.88 |
| KOUROPOULOS, STEPHEN | 000002 00004C GRAVEL | 07/08/19 | \$1,137.00 | \$0.00 | \$49.09 | \$1,186.09 |
| KROOK, TIMOTHY A. | 000007 000043 000000 | 07/08/19 | \$553.00 | \$0.00 | \$23.88 | \$576.88 |
| LACHANCE, GERALD J. | 000001 00024A 000005 | 07/08/19 | \$1,430.22 | \$0.00 | \$47.65 | \$1,477.87 |
| LAJOIE, TIMOTHY | 000010 000VTP 000018 | 07/08/19 | \$680.00 | \$0.00 | \$29.36 | \$709.36 |
| LANDRY, PAUL J. | 000002 000051 000000 | 07/08/19 | \$2,903.00 | \$0.00 | \$125.35 | \$3,028.35 |
| LEBLANC, DANIEL R. | 000003 000075 000000 | 07/08/19 | \$546.00 | \$0.00 | \$23.58 | \$569.58 |
| LECLERC, KIMBERLY J. | 000010 000VTP 000022 | 07/08/19 | \$470.00 | \$0.00 | \$20.29 | \$490.29 |
| LUNDSTROM, JARED M. | 00014A 000011 000000 | 07/08/19 | \$97.50 | \$0.00 | \$4.21 | \$101.71 |
| MAICHIN, ALOIS P. | 000001 0009-1 000U18 | 07/08/19 | \$1,649.00 | \$0.00 | \$71.20 | \$1,720.20 |
| MAKI, JULIE | 000012 000055 00000B | 07/08/19 | \$353.00 | \$0.00 | \$15.24 | \$368.24 |
| MALONEY, LOUIS J. | 000012 00017B 000000 | 07/08/19 | \$15.00 | \$0.00 | \$0.65 | \$15.65 |
| MALONEY, LOUIS J. | 000012 00017C 000000 | 07/08/19 | \$5.00 | \$0.00 | \$0.22 | \$5.22 |
| MARSHALL, KENNETH C. | 000009 000053 00007A | 07/08/19 | \$2,419.00 | \$0.00 | \$104.45 | \$2,523.45 |

| Warrant Current Owner | Map Lot Sub | Due Date | Balance | Unpaid Penalties | Interest | Due As Of 01/21/2020 |
|--------------------------|----------------------|----------|------------|---------------------|----------|-------------------------|
| MCCARTHY, ROBYN | 000013 000045 000004 | 07/08/19 | \$3,849.00 | \$0.00 | \$166.19 | \$4,015.19 |
| MCGONAGLE, JAMES F. | 000004 000007 000000 | 07/08/19 | \$3,080.67 | \$0.00 | \$133.02 | \$3,213.69 |
| MCLELLAN, EDNA | 000008 000087 000000 | 07/08/19 | \$1,939.00 | \$0.00 | \$83.72 | \$2,022.72 |
| MICHLIK, PETER | 00015B 000001 000001 | 07/08/19 | \$1,870.00 | \$0.00 | \$80.74 | \$1,950.74 |
| MUGHMAW, CRYSTAL | 00014A 000002 000001 | 07/08/19 | \$543.00 | \$0.00 | \$23.45 | \$566.45 |
| NEW TESTAMENT CHURCH O | 000010 000009 000A-4 | 07/08/19 | \$3,458.00 | \$0.00 | \$149.31 | \$3,607.31 |
| NORTON, MICHAEL D. | 000012 000034 000000 | 07/08/19 | \$1,556.06 | \$0.00 | \$67.19 | \$1,623.25 |
| PACKARD JR, STEPHEN J. | 000012 000095 000000 | 07/08/19 | \$25.00 | \$0.00 | \$1.08 | \$26.08 |
| PACKARD JR, STEPHEN J. | 000012 000099 000000 | 07/08/19 | \$997.00 | \$0.00 | \$43.05 | \$1,040.05 |
| PACKARD JR, STEPHEN J. | 000012 000101 000000 | 07/08/19 | \$490.00 | \$0.00 | \$21.16 | \$511.16 |
| PELLETIER, BRUCE A. | 000006 000024 00000A | 07/08/19 | \$1,149.00 | \$0.00 | \$49.61 | \$1,198.61 |
| RANCH AT NUTMEG HOLLOW L | 000010 000009 00000C | 07/08/19 | \$42.00 | \$0.00 | \$1.81 | \$43.81 |
| REARDON, JODEE L. | 000010 000VTP 000016 | 07/08/19 | \$357.00 | \$0.00 | \$15.41 | \$372.41 |
| SAN-KEN HOMES, INC. | 000009 000003 000006 | 07/08/19 | \$3.75 | \$0.00 | \$0.07 | \$3.82 |
| SAUVOLA, LYLE A. | 000004 000006 000000 | 07/08/19 | \$2,814.00 | \$0.00 | \$121.50 | \$2,935.50 |
| SEARS, NICHOLAS L. | 000010 000017 000000 | 07/08/19 | \$0.50 | \$0.00 | \$0.02 | \$0.52 |
| SHAW JR., ROBERT S. | 000011 000028 000000 | 07/08/19 | \$2,171.00 | \$0.00 | \$93.74 | \$2,264.74 |
| SMITH, GREG | 000008 000045 000000 | 07/08/19 | \$2,192.00 | \$0.00 | \$94.65 | \$2,286.65 |
| SMITH, STEPHEN E. | 000010 000VTP 000023 | 07/08/19 | \$393.00 | \$0.00 | \$16.97 | \$409.97 |
| STAFFIER, JOHN | 000004 000008 000001 | 07/08/19 | \$99.00 | \$0.00 | \$4.27 | \$103.27 |
| STEAD, MICHAEL | 000008 000011 000001 | 07/08/19 | \$25.00 | \$0.00 | \$1.08 | \$26.08 |
| STELLO, MARK | 000001 0009-1 000U16 | 07/08/19 | \$1,648.00 | \$0.00 | \$71.16 | \$1,719.16 |
| TROMBLEY, JAMES | 00016A 000040 000000 | 07/08/19 | \$1,665.00 | \$0.00 | \$71.89 | \$1,736.89 |
| TUTTLE, NATHANIEL E. | 000013 000029 GRAVEL | 07/08/19 | \$756.00 | \$0.00 | \$32.64 | \$788.64 |
| TUTTLE, NATHANIEL E. | 000013 000034 000000 | 07/08/19 | \$707.00 | \$0.00 | \$30.53 | \$737.53 |
| VAILLANCOURT, CATHYANN | 00016A 000002 000000 | 07/08/19 | \$2,184.00 | \$0.00 | \$94.30 | \$2,278.30 |
| VAILLANCOURT, HENRI | 000013 000045 000011 | 07/08/19 | \$759.00 | \$0.00 | \$32.77 | \$791.77 |
| VAILLANCOURT, HENRI | 000013 000045 000012 | 07/08/19 | \$739.00 | \$0.00 | \$31.91 | \$770.91 |
| VAILLANCOURT, MAURICE | 000010 000VTP 000021 | 07/08/19 | \$634.00 | \$0.00 | \$27.37 | \$661.37 |
| WALSHE, FIONNUALA M. | 000008 00087A 000000 | 07/08/19 | \$4,242.00 | \$0.00 | \$183.16 | \$4,425.16 |

Total For 2019P01

\$99,177.37 \$45.00 \$4,210.61 \$103,432.98

2019P02

| | | | | | | |
|---------------------------|----------------------|----------|------------|--------|---------|------------|
| 158 BINNEY HILL ROAD, LLC | 000009 000013 000001 | 12/30/19 | \$0.21 | \$0.00 | \$0.00 | \$0.21 |
| 65-67 PERRY ROAD, LLC | 000013 000013 000000 | 12/30/19 | \$2,417.00 | \$0.00 | \$11.65 | \$2,428.65 |
| ALEXANDER, KEVIN | 000010 000007 000003 | 12/30/19 | \$3,339.00 | \$0.00 | \$16.10 | \$3,355.10 |
| ALZAPIEDI, DAVID | 00014A 000009 000000 | 12/30/19 | \$4,244.00 | \$0.00 | \$20.46 | \$4,264.46 |
| ALZAPIEDI, DAVID J. | 00014A 000010 000000 | 12/30/19 | \$2,601.00 | \$0.00 | \$12.54 | \$2,613.54 |
| ARNOLD, WILLIAM L. | 00014A 000015 000000 | 12/30/19 | \$608.00 | \$0.00 | \$2.93 | \$610.93 |
| ASHE SR., GARY A. | 000008 000018 000000 | 12/30/19 | \$533.07 | \$0.00 | \$2.57 | \$535.64 |
| BARESE, ROSEMARY | 000002 00006C 000000 | 12/30/19 | \$2,713.00 | \$0.00 | \$13.08 | \$2,726.08 |
| BARLOW, PAUL | 000013 000058 000000 | 12/30/19 | \$665.00 | \$0.00 | \$3.21 | \$668.21 |
| BATOR, GARRY J. | 000002 00006E 000000 | 12/30/19 | \$3,027.00 | \$0.00 | \$14.60 | \$3,041.60 |
| BELANGER, AMY A. | 00016A 000038 000002 | 12/30/19 | \$667.00 | \$0.00 | \$3.22 | \$670.22 |
| BELL, JOAN L. | 000001 00007A 000011 | 12/30/19 | \$2,153.00 | \$0.00 | \$10.38 | \$2,163.38 |
| BERGERON, LINDA | 000001 000010 000002 | 12/30/19 | \$359.00 | \$0.00 | \$1.73 | \$360.73 |
| BESSETTE, RYAN J. | 000010 000020 0009-3 | 12/30/19 | \$16.00 | \$0.00 | \$0.08 | \$16.08 |
| BRAND, DEREK | 00015B 000002 000000 | 12/30/19 | \$2,200.00 | \$0.00 | \$10.61 | \$2,210.61 |
| BRYAND, PAUL J. | 000010 000VTP 00014B | 12/30/19 | \$344.00 | \$0.00 | \$1.66 | \$345.66 |
| BURELLE, LINDA | 00016A 000027 000000 | 12/30/19 | \$2,054.00 | \$0.00 | \$9.90 | \$2,063.90 |
| CAGUA-KOO, DANIEL | 000007 000047 000002 | 12/30/19 | \$2,350.00 | \$0.00 | \$11.33 | \$2,361.33 |
| CAOUPETTE, FLORENCE A. | 00016A 000044 000000 | 12/30/19 | \$1,703.00 | \$0.00 | \$8.21 | \$1,711.21 |
| CARD, BRANDY L. | 000003 000092 000001 | 12/30/19 | \$1,523.00 | \$0.00 | \$7.34 | \$1,530.34 |
| CARGILL, BENJAMIN D. | 000013 000059 000001 | 12/30/19 | \$2,878.00 | \$0.00 | \$13.88 | \$2,891.88 |
| CARVER, JESSE E. | 000011 000115 000000 | 12/30/19 | \$1,286.20 | \$0.00 | \$6.20 | \$1,292.40 |
| CENTRAL SCHOOL, LLC | 000011 000120 000000 | 12/30/19 | \$2,039.00 | \$0.00 | \$9.83 | \$2,048.83 |
| CHRISTENSEN, WENDY | 000002 00006M 000000 | 12/30/19 | \$3,717.00 | \$0.00 | \$17.92 | \$3,734.92 |
| COLANTUONI, MARY | 000003 000039 000000 | 12/30/19 | \$977.58 | \$0.00 | \$1.50 | \$979.08 |
| COLANTUONI, MARY | 000003 000039 000001 | 12/30/19 | \$262.00 | \$0.00 | \$1.26 | \$263.26 |

| Warrant Current Owner | Map Lot Sub | Due Date | Balance | Unpaid Penalties | Interest | Due As Of 01/21/2020 |
|---------------------------|----------------------|----------|------------|---------------------|----------|-------------------------|
| COPONEN, DAVID M. | 000013 000016 000000 | 12/30/19 | \$2,041.00 | \$0.00 | \$9.84 | \$2,050.84 |
| CORBETT, ELLEN J. | 000010 000VTP 000010 | 12/30/19 | \$265.00 | \$0.00 | \$1.28 | \$266.28 |
| CORVINI, ROBERT | 000009 000078 000000 | 12/30/19 | \$3,898.00 | \$0.00 | \$18.80 | \$3,916.80 |
| COUTURE, PAUL | 000011 00079A 000000 | 12/30/19 | \$284.00 | \$0.00 | \$1.37 | \$285.37 |
| COWING, SHEILA | 000002 00002B 000001 | 12/30/19 | \$9.00 | \$0.00 | \$0.04 | \$9.04 |
| CROWLEY, SCOTT R. | 000003 000094 000000 | 12/30/19 | \$1,899.00 | \$0.00 | \$9.16 | \$1,908.16 |
| DEKKER, EDWARD N. | 000013 000087 000006 | 12/30/19 | \$496.00 | \$0.00 | \$2.39 | \$498.39 |
| DESROSIERS, RODNEY C. | 000011 000084 000000 | 12/30/19 | \$1,064.00 | \$0.00 | \$5.13 | \$1,069.13 |
| DICKINSON, HOPE J. | 000008 000070 000001 | 12/30/19 | \$3,346.00 | \$0.00 | \$16.13 | \$3,362.13 |
| EATON, JANE | 00016A 000008 000000 | 12/30/19 | \$34.00 | \$0.00 | \$0.16 | \$34.16 |
| ESTEY, SCOTT | 000009 000084 000001 | 12/30/19 | \$1,842.00 | \$0.00 | \$8.88 | \$1,850.88 |
| FLANAGAN, KEVIN | 000010 000VTP 00009B | 12/30/19 | \$296.00 | \$0.00 | \$1.43 | \$297.43 |
| FOGG, BENJAMIN JR. | 000011 000086 000000 | 12/30/19 | \$473.00 | \$0.00 | \$2.28 | \$475.28 |
| FREEDOM POND COOPERATIV | 000010 000VTP 000017 | 12/30/19 | \$184.00 | \$0.00 | \$0.89 | \$184.89 |
| GARON, JESSE D. | 000010 000024 000011 | 12/30/19 | \$2,571.00 | \$0.00 | \$12.40 | \$2,583.40 |
| GLAVEY, CHERYL S. | 000011 000032 000000 | 12/30/19 | \$1,280.00 | \$0.00 | \$6.17 | \$1,286.17 |
| GLUCK MITCHELL, BLACK, KI | 000008 000104 000000 | 12/30/19 | \$12.00 | \$0.00 | \$0.06 | \$12.06 |
| GRIPPARDI, ROBERT P. | 000004 000029 000001 | 12/30/19 | \$3,799.00 | \$0.00 | \$18.32 | \$3,817.32 |
| GUADAGNI, KAREN L. | 000011 00040F 000000 | 12/30/19 | \$5.86 | \$0.00 | \$0.02 | \$5.88 |
| GUISLAIN, RAYMOND F. | 000011 00040H 000000 | 12/30/19 | \$2,584.00 | \$0.00 | \$12.46 | \$2,596.46 |
| HARRINGTON, MICHAEL | 00014A 000018 000001 | 12/30/19 | \$1,419.00 | \$0.00 | \$6.84 | \$1,425.84 |
| HARRIS, RAYMOND J. | 000011 000023 000000 | 12/30/19 | \$1,514.00 | \$0.00 | \$7.30 | \$1,521.30 |
| HASTINGS, DANIEL J | 00015A 000005 00000A | 12/30/19 | \$302.00 | \$0.00 | \$1.46 | \$303.46 |
| HAYES, REED | 000002 00007F 000000 | 12/30/19 | \$979.00 | \$0.00 | \$4.72 | \$983.72 |
| HILLOCK, BRIAN F. | 000004 000033 000000 | 12/30/19 | \$2,138.00 | \$0.00 | \$10.31 | \$2,148.31 |
| HILLOCK, BRIAN F. | 000004 000033 00000A | 12/30/19 | \$109.00 | \$0.00 | \$0.53 | \$109.53 |
| HOLLAND, JEREMY T. | 000002 00006N 000000 | 12/30/19 | \$3,352.00 | \$0.00 | \$16.16 | \$3,368.16 |
| HOLMES, WILLIAM | 000012 000095 000001 | 12/30/19 | \$1,436.19 | \$0.00 | \$1.57 | \$1,437.76 |
| HOOKER, DAVID A. TRUSTEE | 000012 000056 000001 | 12/30/19 | \$726.00 | \$0.00 | \$3.50 | \$729.50 |
| HORGAN, WILLIAM A. | 000010 000021 00003C | 12/30/19 | \$755.00 | \$0.00 | \$3.64 | \$758.64 |
| IRVING, ROBERT | 000003 000023 000000 | 12/30/19 | \$1,142.00 | \$0.00 | \$5.51 | \$1,147.51 |
| JOHNSON, JOHN W. | 000013 000017 000000 | 12/30/19 | \$1,685.00 | \$0.00 | \$8.12 | \$1,693.12 |
| JOHNSON, SANDRA | 000003 000078 000000 | 12/30/19 | \$584.58 | \$0.00 | \$1.54 | \$586.12 |
| KERED MANAGEMENT, LLC | 000011 000118 000000 | 12/30/19 | \$1,154.00 | \$0.00 | \$5.56 | \$1,159.56 |
| KINNUNEN, ANTHONY | 000006 000009 000000 | 12/30/19 | \$836.00 | \$0.00 | \$4.03 | \$840.03 |
| KOUROPOULOS, STEPHEN | 000002 00004B 000000 | 12/30/19 | \$1,098.00 | \$0.00 | \$5.29 | \$1,103.29 |
| KOUROPOULOS, STEPHEN | 000002 00004C GRAVEL | 12/30/19 | \$872.00 | \$0.00 | \$4.20 | \$876.20 |
| KRASKA, SCOTT D. | 000011 000131 00000A | 12/30/19 | \$3,234.00 | \$0.00 | \$15.59 | \$3,249.59 |
| KROOK FAMILY REVOCABLE T | 000007 000067 000000 | 12/30/19 | \$2,934.00 | \$0.00 | \$14.15 | \$2,948.15 |
| KROOK, TIMOTHY A. | 000007 000043 000000 | 12/30/19 | \$403.00 | \$0.00 | \$1.94 | \$404.94 |
| LACHANCE, GERALD J. | 000001 00024A 000005 | 12/30/19 | \$2,339.00 | \$0.00 | \$11.28 | \$2,350.28 |
| LAJOIE, TIMOTHY | 000010 000VTP 000018 | 12/30/19 | \$624.00 | \$0.00 | \$3.01 | \$627.01 |
| LANDRY, PAUL J. | 000002 000051 000000 | 12/30/19 | \$2,831.00 | \$0.00 | \$13.65 | \$2,844.65 |
| LEBLANC, DANIEL R. | 000003 000075 000000 | 12/30/19 | \$493.00 | \$0.00 | \$2.38 | \$495.38 |
| LECLERC, KIMBERLY J. | 000010 000VTP 000022 | 12/30/19 | \$232.00 | \$0.00 | \$1.12 | \$233.12 |
| LEHTONEN, PAUL | 000009 000007 000000 | 12/30/19 | \$1,854.08 | \$0.00 | \$8.53 | \$1,862.61 |
| LEMAC REALTY TRUST | 000010 00009B 000000 | 12/30/19 | \$2,813.00 | \$0.00 | \$13.56 | \$2,826.56 |
| LEWIS, RICHARD W. | 000013 000043 000003 | 12/30/19 | \$0.34 | \$0.00 | \$0.00 | \$0.34 |
| LOWE, STEPHEN | 000010 000VTP 000009 | 12/30/19 | \$165.00 | \$0.00 | \$0.80 | \$165.80 |
| MAICHIN, ALOIS P. | 000001 0009-1 000U18 | 12/30/19 | \$1,333.24 | \$0.00 | \$6.43 | \$1,339.67 |
| MAKI, JULIE | 000012 000055 00000A | 12/30/19 | \$17.00 | \$0.00 | \$0.08 | \$17.08 |
| MAKI, JULIE | 000012 000055 00000B | 12/30/19 | \$408.00 | \$0.00 | \$1.97 | \$409.97 |
| MALMQUIST, ATHENS | 000003 000020 000000 | 12/30/19 | \$1,335.00 | \$0.00 | \$6.44 | \$1,341.44 |
| MALMQUIST, ATHENS | 000003 000021 000000 | 12/30/19 | \$175.00 | \$0.00 | \$0.84 | \$175.84 |
| MALMQUIST, ATHENS | 000003 000021 000001 | 12/30/19 | \$259.00 | \$0.00 | \$1.25 | \$260.25 |
| MALONEY, LOUIS J. | 000012 00017B 000000 | 12/30/19 | \$11.00 | \$0.00 | \$0.05 | \$11.05 |
| MALONEY, LOUIS J. | 000012 00017C 000000 | 12/30/19 | \$3.00 | \$0.00 | \$0.01 | \$3.01 |
| MARSHALL, KENNETH C. | 000009 000053 00007A | 12/30/19 | \$2,192.00 | \$0.00 | \$10.57 | \$2,202.57 |
| MARTEL, JACOB M. | 000010 000VTP 000001 | 12/30/19 | \$178.00 | \$0.00 | \$0.86 | \$178.86 |

| Warrant Current Owner | Map Lot Sub | Due Date | Balance | Unpaid Penalties | Interest | Due As Of 01/21/2020 |
|---------------------------|----------------------|----------|------------|---------------------|----------|-------------------------|
| MATSON, JETHRO | 00005B 000016 000001 | 12/30/19 | \$3,087.00 | \$0.00 | \$14.89 | \$3,101.89 |
| MCCARTHY, ROBYN | 000013 000045 000004 | 12/30/19 | \$3,439.00 | \$0.00 | \$16.58 | \$3,455.58 |
| MCGONAGLE, JAMES F. | 000004 000007 000000 | 12/30/19 | \$2,883.00 | \$0.00 | \$13.90 | \$2,896.90 |
| MCGONAGLE, JAMES F. | 000004 000007 000001 | 12/30/19 | \$59.00 | \$0.00 | \$0.28 | \$59.28 |
| MCLELLAN, EDNA | 000008 000087 000000 | 12/30/19 | \$1,766.00 | \$0.00 | \$8.52 | \$1,774.52 |
| MCOSKER, ROBERT III | 000010 000038 000000 | 12/30/19 | \$2,483.00 | \$0.00 | \$11.97 | \$2,494.97 |
| MELANSON, TENA M. | 000007 000018 00000D | 12/30/19 | \$2,307.00 | \$0.00 | \$11.12 | \$2,318.12 |
| MICHLIK, PETER | 00015B 000001 000001 | 12/30/19 | \$286.00 | \$0.00 | \$1.38 | \$287.38 |
| MORRILL JR., PHILLIPS B. | 000013 000044 000000 | 12/30/19 | \$2,267.00 | \$0.00 | \$10.93 | \$2,277.93 |
| MORRILL, ARTHUR | 000009 000056 000000 | 12/30/19 | \$1,613.00 | \$0.00 | \$7.78 | \$1,620.78 |
| MUGHMAW, CRYSTAL | 00014A 000002 000001 | 12/30/19 | \$391.00 | \$0.00 | \$1.89 | \$392.89 |
| MURRAY, DOUGLAS | 000011 000111 000000 | 12/30/19 | \$2,001.50 | \$0.00 | \$9.65 | \$2,011.15 |
| NEW TESTAMENT CHURCH O | 000010 000009 000A-4 | 12/30/19 | \$3,832.00 | \$0.00 | \$18.48 | \$3,850.48 |
| NILES, KATHY ANN | 000003 000066 000000 | 12/30/19 | \$1,170.36 | \$0.00 | \$5.64 | \$1,176.00 |
| NOORDERGRAAF, ALEX | 00005B 000016 000000 | 12/30/19 | \$856.00 | \$0.00 | \$4.13 | \$860.13 |
| NORTON, MICHAEL D. | 000012 000034 000000 | 12/30/19 | \$1,506.00 | \$0.00 | \$7.26 | \$1,513.26 |
| PACKARD JR, STEPHEN J. | 000012 000095 000000 | 12/30/19 | \$19.00 | \$0.00 | \$0.09 | \$19.09 |
| PACKARD JR, STEPHEN J. | 000012 000099 000000 | 12/30/19 | \$734.00 | \$0.00 | \$3.54 | \$737.54 |
| PACKARD JR, STEPHEN J. | 000012 000101 000000 | 12/30/19 | \$436.00 | \$0.00 | \$2.10 | \$438.10 |
| PELLETIER, BRUCE A. | 000006 000024 00000A | 12/30/19 | \$718.00 | \$0.00 | \$3.46 | \$721.46 |
| PELLETIER, DENISE A. | 00005B 000005 000000 | 12/30/19 | \$2,511.00 | \$0.00 | \$12.11 | \$2,523.11 |
| RACINE, BRUCE | 000013 000003 000000 | 12/30/19 | \$1,887.00 | \$0.00 | \$9.10 | \$1,896.10 |
| RANCH AT NUTMEG HOLLOW L | 000010 000009 00000C | 12/30/19 | \$23.00 | \$0.00 | \$0.11 | \$23.11 |
| RAUTIOLA, NATHAN C. | 000007 000047 000001 | 12/30/19 | \$2,445.00 | \$0.00 | \$11.79 | \$2,456.79 |
| REARDON, JODEE L. | 000010 000VTP 000016 | 12/30/19 | \$175.00 | \$0.00 | \$0.84 | \$175.84 |
| RILEY, CHARLES S. | 000011 000151 000000 | 12/30/19 | \$2,335.51 | \$0.00 | \$11.26 | \$2,346.77 |
| SALO, READE | 000001 000006 000000 | 12/30/19 | \$1.26 | \$0.00 | \$0.01 | \$1.27 |
| SALO, RUSSELL D. | 000011 000143 000000 | 12/30/19 | \$10.28 | \$0.00 | \$0.03 | \$10.31 |
| SAN-KEN HOMES, INC. | 000009 000003 000006 | 12/30/19 | \$404.00 | \$0.00 | \$1.95 | \$405.95 |
| SAN-KEN HOMES, INC. | 000011 000163 000000 | 12/30/19 | \$385.00 | \$0.00 | \$1.86 | \$386.86 |
| SAUVOLA, LYLE A. | 000004 000006 000000 | 12/30/19 | \$2,534.00 | \$0.00 | \$12.22 | \$2,546.22 |
| SHATKIN TRUST, LENORA | 000006 000007 000004 | 12/30/19 | \$1,264.00 | \$0.00 | \$6.09 | \$1,270.09 |
| SHAW JR., ROBERT S. | 000011 000028 000000 | 12/30/19 | \$1,693.00 | \$0.00 | \$8.16 | \$1,701.16 |
| SILVA, EDWARD F. | 000002 000004 000001 | 12/30/19 | \$381.11 | \$0.00 | \$1.84 | \$382.95 |
| SILVERHAWK PROPERTIES, LL | 000011 000062 000000 | 12/30/19 | \$705.37 | \$0.00 | \$0.77 | \$706.14 |
| SIMMONS, PETER H. | 000001 000018 000000 | 12/30/19 | \$7.42 | \$0.00 | \$0.01 | \$7.43 |
| SKIDMORE, CORY F. | 000009 000003 000000 | 12/30/19 | \$31.00 | \$0.00 | \$0.15 | \$31.15 |
| SMD REVOCABLE TRUST, THE | 000008 00058C 000000 | 12/30/19 | \$2,484.00 | \$0.00 | \$11.85 | \$2,495.85 |
| SMITH, GREG | 000008 000045 000000 | 12/30/19 | \$2,065.00 | \$0.00 | \$9.96 | \$2,074.96 |
| SMITH, STEPHEN E. | 000010 000VTP 000023 | 12/30/19 | \$174.00 | \$0.00 | \$0.84 | \$174.84 |
| SOMERO, LEE | 000007 000051 000001 | 12/30/19 | \$3,288.00 | \$0.00 | \$15.85 | \$3,303.85 |
| SOMERO, LEE | 000007 000051 000004 | 12/30/19 | \$55.00 | \$0.00 | \$0.27 | \$55.27 |
| SOMERO, LEE | 000007 000051 00000B | 12/30/19 | \$2,356.00 | \$0.00 | \$11.36 | \$2,367.36 |
| SOMERO, LEE | 00016A 000015 00000A | 12/30/19 | \$2,467.00 | \$0.00 | \$11.90 | \$2,478.90 |
| SOMERO, LEE | 00016A 000015 00000B | 12/30/19 | \$561.00 | \$0.00 | \$2.71 | \$563.71 |
| SOMERO, LEE K. | 000008 000090 000000 | 12/30/19 | \$2,404.00 | \$0.00 | \$11.59 | \$2,415.59 |
| SOMERO, LEE K. | 000008 000106 000000 | 12/30/19 | \$92.00 | \$0.00 | \$0.44 | \$92.44 |
| ST. PIERRE, ALBERT | 000011 000071 000000 | 12/30/19 | \$974.00 | \$0.00 | \$4.70 | \$978.70 |
| STAFFIER, JOHN | 000004 000008 000001 | 12/30/19 | \$57.00 | \$0.00 | \$0.27 | \$57.27 |
| STEAD, MICHAEL | 000008 000011 000001 | 12/30/19 | \$18.00 | \$0.00 | \$0.09 | \$18.09 |
| STELLO, MARK | 000001 0009-1 000U16 | 12/30/19 | \$1,333.00 | \$0.00 | \$6.43 | \$1,339.43 |
| TOWN OF NEW IPSWICH | 000010 000VTP 000004 | 12/30/19 | \$228.00 | \$0.00 | \$1.10 | \$229.10 |
| TOWN OF NEW IPSWICH | 000010 000VTP 00004B | 12/30/19 | \$270.00 | \$0.00 | \$1.30 | \$271.30 |
| TROMBLEY, JAMES | 00016A 000040 000000 | 12/30/19 | \$1,284.00 | \$0.00 | \$6.19 | \$1,290.19 |
| TUTTLE, NATHANIEL E. | 000013 000029 GRAVEL | 12/30/19 | \$528.00 | \$0.00 | \$2.55 | \$530.55 |
| TUTTLE, NATHANIEL E. | 000013 000034 000000 | 12/30/19 | \$501.00 | \$0.00 | \$2.42 | \$503.42 |
| VAILLANCOURT, CATHYANN | 00016A 000002 000000 | 12/30/19 | \$1,914.00 | \$0.00 | \$9.23 | \$1,923.23 |
| VAILLANCOURT, HENRI | 000013 000045 000011 | 12/30/19 | \$556.00 | \$0.00 | \$2.68 | \$558.68 |
| VAILLANCOURT, HENRI | 000013 000045 000012 | 12/30/19 | \$541.00 | \$0.00 | \$2.61 | \$543.61 |

| Warrant | | | | Unpaid | | Due As Of |
|---------------------------------|----------------------|-----------------|---------------------|-------------------|--------------------|---------------------|
| Current Owner | Map Lot Sub | Due Date | Balance | Penalties | Interest | 01/21/2020 |
| VAILLANCOURT, MAURICE | 000010 000VTP 000021 | 12/30/19 | \$533.00 | \$0.00 | \$2.57 | \$535.57 |
| VANZANDT, JANET | 000003 000070 000000 | 12/30/19 | \$2,316.00 | \$0.00 | \$11.17 | \$2,327.17 |
| WALSHE, FIONNUALA M. | 000008 00087A 000000 | 12/30/19 | \$2,988.00 | \$0.00 | \$14.41 | \$3,002.41 |
| WILCOXON, PAMELA ELIZAB | 000013 000059 000000 | 12/30/19 | \$1,757.00 | \$0.00 | \$8.47 | \$1,765.47 |
| Total For 2019P02 | | | \$195,385.16 | \$0.00 | \$929.04 | \$196,314.20 |
| 2019T01 | | | | | | |
| BANGS, MICHAEL S. | 000002 00003H 00000A | 12/21/19 | \$839.96 | \$0.00 | \$12.84 | \$852.80 |
| Total For 2019T01 | | | \$839.96 | \$0.00 | \$12.84 | \$852.80 |
| Totals for All Warrants: | | | \$568,141.72 | \$5,605.24 | \$92,369.20 | \$666,116.16 |

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.

Dog licensing and Boat registrations for 2020 are available now. REMINDER: all dogs NEED to be licensed by April 30, 2020. There is a \$5.00 agent fee added to your boat registration when you register with the Town Clerk.

We accept cash, check, debit or credit card in the office and online. Don't forget about the convenience fee of 2.79% when using your credit card or debit card. This fee applies over the counter and on line.

I would also like to welcome Deborah Deaton and Nichole Talbot as my deputies in the Town Clerk/ Tax Collectors office. Each of them have other roles within the Town. So happy to have them as my backup.

Thank you all for your support and making this another GREAT year.

REVENUE FROM TOWN CLERK

| | |
|---|----------------|
| • Dog license fees | \$7,088.00 |
| • Marriage license fees | \$259.00 |
| • Motor vehicle registration | \$1,127,700.51 |
| • Municipal agent fees | \$23,568.00 |
| • Titles | \$3,130.00 |
| • Transfer station permits / trash bags | \$2,722.50 |
| • UCC filing | \$2,085.00 |
| • Vital records | \$1,757.00 |
| • E-reg | \$728.00 |

Respectfully submitted,

Jessica Olson
Town Clerk / Tax Collector

2019 Employee Earnings Report

| Department | Title | Total |
|-------------------------------------|------------------------------|--------------|
| Assessing | Chairman | 1,521.52 |
| | Assessors | 1,521.52 |
| Building Inspector/Code Enforcement | Building Inspector | 11,000.00 |
| | Deputy Fire Inspector | 290.00 |
| Cemetery | Sexton | 6,421.95 |
| | Laborers | 1,023.00 |
| Public Works | Director | 63,511.49 |
| | Employees | 221,118.36 |
| Elections | Supervisors of the Checklist | 387.88 |
| | Ballot Clerks | 520.21 |
| Emergency Management | Director | 1,250.00 |
| Fire Department | Fire Chief | 11,500.00 |
| | Employees | 43,830.19 |
| | Details | 1,082.46 |
| Facility Maintenance | Facility Maintenance | 10,398.67 |
| | Custodians | 2,671.91 |
| Health | Health Officer | 2,500.00 |
| Moderator | Moderator | 450.00 |
| | Deputy | 300.00 |
| Police | Police Chief | 85,989.36 |
| | Employees | 333,151.67 |
| | Details | 11,942.17 |
| Pool | Coordinator | 1,455.00 |
| | Employees | 18,712.98 |
| | Maintenance | 30.30 |
| Recreation | Program Director | 5,000.00 |
| | Rec. Coordinators | 6,200.00 |
| Town Clerk/Tax Collector | Town Clerk/Tax Collector | 50,200.01 |
| | Deputy | 6,244.45 |
| Town Office | Town Administrator | 56,553.04 |
| | Employees | 86,300.67 |

2019 Employee Earnings Report

| Department | Title | Total |
|---------------------------|-----------------|--------------|
| Transfer Station | Attendants | 11,962.12 |
| Treasurer | Treasurer | 13,961.50 |
| | Deputy | 7,763.50 |
| Trustee of the Trust Fund | Trustees | 541.66 |
| Welfare | Welfare Officer | 5,000.00 |
| | | 1,082,307.59 |

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TOWN MODERATOR

This year, 2019 was a quiet year for elections as there was only one election. In 2020 we will have four elections.

The state legislature finally passed changes to allow for local control of election postponement. Now that these changes have been implemented, we are likely to have good weather for Election Day for a number of years to come.

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

If you want to help with the elections, please contact the Town Clerk, Supervisors of the Checklist or myself to indicate how you would like to support these events and how we can contact you. There are also pre-election day events where ballots are counted and the voting machine is tested which require many hours of time. There is an opening for the Assistant Moderator position, please contact me if you would like to know more about what is required.

Please remember to bring a current government issued form of identification when you come to vote to show the ballot clerks. If you are new in town and have not registered to vote, you will be required to bring some piece of mail to demonstrate your residency. Although there are over 3,860 registered voters, we estimate there are between 400 and 700 persons who are still unregistered in New Ipswich.

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 in March or file a registration with the Town Clerk during the year.

Respectfully submitted,

Bob Romeril
Town Moderator

STEARNS BURTON COMMITTEE

The Committee met quarterly on Tuesday, March 5, June 3, September 10 and December 10 2019.

2019 Sponsorships:

| | | |
|----------------------------|--|--------|
| SCHOOL | | |
| Pharaohs and Pyramids | | 450.00 |
| REC DEPARTMENT | | |
| Fishing Derby | | 677.50 |
| Mike Ordway (Harvest Fest) | | 500.00 |
| MEMORIAL DAY | | |
| Keene American Legion Band | | 800.00 |
| NI LIBRARY | | |
| Mt. Washington Observatory | | 350.00 |
| Pollinators | | 200.00 |
| Museum of Science/Reptiles | | 330.00 |
| WWII Letters | | 300.00 |

There was some dissatisfaction with our rejection of applications this year. For the most part this was due to submissions being late or outside of our meeting schedule and/or programs being too limited for the GENERAL public. We feel we have to maintain a criteria for approval to be fair to all.

2020 MEETING SCHEDULE -Meetings start at 3:15 p.m.

March 3 (consideration of programs for late spring/summer)

 June 2 (late summer/fall)

 September 1 (late fall/ winter)

 December 1 (late winter/spring)

Respectfully submitted,

Kitty Waite
Al Jenks
Mary Fortier

BOARD OF SELECTMEN

In September we welcomed our new Town Administrator, Scott Butcher, and look forward to working with Scott on achieving our goals and opportunities for the town. If you haven't had the chance to meet Scott, please stop by the Town Office and welcome him to his new position! We would like to extend a sincere thank you to Joanne Meshna who came out of 'retirement' to help keep the Town Office and the Board of Selectmen's tasks in order.

As most residents are aware, the Selectmen solicited a brief survey to try to understand from the residents what they would support for a police facility. We received a very good response to the survey and it was clear from the responses that a police facility located behind the current town hall that could accommodate a future addition for a fire station was the clear choice. We will be presenting a bond warrant article for this option this year and ask for your support. Please plan to attend the public hearing to become informed on this warrant article and to share your thoughts and comments.

The Selectmen 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 complete the top coat of paving on the balance of Timbertop Rd., rebuild Appleton Rd., completely pave Ken St. and Gibbs Ave., and a binder coat of paving to the last portion of lower Ashby Rd. Our Department of Public Works employees worked all summer replacing the drainage systems and swales for these roads prior to them being rebuilt, while still maintaining our gravel roads and attending to their other responsibilities. We would like to thank you the voters for your continued support of the road improvement plan, and request your continued support this year. The Board of Selectmen and the DPW Director are looking at the paving of Collins Rd., portion of Hubbard Pond Rd., top coat of lower Ashby Rd. and potentially a portion of Binney Hill Rd.

In 2019 the Town was fortunate to receive unanticipated aid from the State that will be used to change the street lighting to LED fixtures which should provide a 2-3 year payback and reduce our costs in the future. The balance of the aid will go towards the installation of a covered salt shed enclosure at the town complex.

This has been the first year in quite awhile that our Police Department has been fully staffed. We welcomed Officer Upton to the Police Department, and he graduated this year from the full time NH Police Standards and Training Council Academy. We would like to thank all of our police officers who have been working extended hours to help protect and safeguard our community while the Department has been short staffed.

You the voters approved the proposed 2019 budget and we ask for your continued trust and support for the proposed 2020 budget that department heads, Town Administrator and Selectmen have worked on for several months, with the newly established Finance Advisory Committee, to provide the services required of our growing community.

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. They all perform exemplary work which should not go unnoticed. As always, we would welcome new volunteers for the Boards and Committees seeking members and alternates.

Respectfully submitted,

David S. Lage, Chairman

BOARD OF ASSESSORS

During 2019 new values were assigned to all properties as the result of the completion of our five year valuation cycle. In 2020 we will again begin the cycle over again. The revaluation saw a significant rise in property values which was based on sales data over the last several years. The improved economy, quality of life factors and our location helped raise the valuation of the Town. As a result of this, the property tax rate dropped to \$21.73 from \$28.00. This lower rate also can help increase property values, just as high rates can depress them.

For 2020 we are planning to provide on-line access to all property record cards through the Town's web site. This will reduce the amount of calls to Town Office staff and improve our customer service. Along with the on-line property record cards we will also be adding information to the Board of Assessors page on the Town's web site. This information will include access to forms and information for exemptions and credits, current use regulations, timber taxes and any other relevant items.

During early 2018 our chairman Frank Danisienka resigned. Unfortunately the job went unfilled as nobody signed up in 2019 to run for the vacant position. Fortunately for us Danielle Sikkila stepped forward and was appointed by the Selectmen to fill the position until the March 2020 Town Meeting. We welcome Danielle and hope she will continue with us.

During the past year we processed 12 abatements, 1 blind exemption, 1 disability exemption, 3 elderly exemptions, 5 excavation tax warrants, 12 intents to cut wood or timber, 12 yield tax warrants, 4 intents to excavate, 2 land use lien tax warrants (current use), 2 solar exemptions, 11 veteran's tax credits and 1 veteran's disability tax credit. In 2019 the Town extended a property tax credit to those serving in a combat zone but not eligible for the veteran's credit. We did not have anyone file for this tax credit.

The Board also resolved a multi-year abatement dispute with Northern New England Telecom/Fairpoint. We continue to have an abatement issue with Eversource/PSNH which we hope will be resolved this year. These two cases involve a large number of municipalities which we worked with to reduce costs.

We have added a summary of the Town's property assessments to the annual report this year which was taken from state form MS-1 and a printout summary of all Town owned property.

We appreciate the excellent assistance we receive from our secretary Debbie Deaton who works with the public representing us, and keeps the Board focused and moving forward, and to M&N Assessing, our assessing contractors for the completion of our recent revaluation. We also thank Lori Rautiola who fills in at times to help us and remind of us of deadlines.

Sincerely,

Jeanne Cunningham
James Coffey
Danielle Sikkila

SUMMARY OF 2019 TOWN VALUATION FROM STATE FORM MS-1

| Land | Acres | Assessed Valuation |
|--|------------------|---------------------------|
| Current Use | 13,621.86 | \$1,388,194 |
| Residential | 5,494.27 | \$112,028,000 |
| Discretionary Easements | 1.89 | \$2,436 |
| Commercial/Industrial | 259.45 | \$6,197,700 |
| Total Taxable Land | 19,377.47 | \$119,616,330 |
| Tax Exempt & Non-Taxable Land | 1,367.13 | \$7,129,900 |
| Buildings | | |
| Residential | | \$321,364,100 |
| Manufactured Housing | | \$4,723,800 |
| Commercial/Industrial | | \$19,802,900 |
| Total Taxable Buildings | | \$345,890,800 |
| Tax Exempt & Non-Taxable Buildings | | \$23,581,800 |
| Utilities | | |
| Electric | | \$13,249,400 |
| Total Valuation Before Exemptions | | \$478,756,530 |
| Exemptions | | |
| Improvements to Assist Persons with Disability | RSA 72:37-a | \$18,700 |
| Blind | RSA 72:37 | \$30,000 |
| Elderly | RSA 72:39-a,t | \$1,477,300 |
| Disabled | RSA 72:37-b | \$136,900 |
| Solar Energy Systems | RSA 72:62 | \$667,600 |
| Total Exemptions | | \$2,330,500 |
| Net Valuation | | \$476,426,030 |
| Less Utilities | | \$13,249,400 |
| Net Valuation Less Utilities | | \$463,176,630 |

New Ipswich
Expanded Owner Index Sorted by Map/Lot/Sub

| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
|---------------------|--------|--------|--------|----------------------|--------|---------|-------|---------|-----------|-----------|
| TOWN OF NEW IPSWICH | 000001 | 000007 | 000000 | TURNPIKE ROAD | EXEMPT | 0.300 | 1 | 34,500 | 0 | 34,500 |
| TOWN OF NEW IPSWICH | 000001 | 000008 | 000000 | 1381 TURNPIKE ROAD | EXEMPT | 138.000 | 1 | 484,600 | 53,600 | 538,200 |
| TOWN OF NEW IPSWICH | 000001 | 000023 | 000000 | OFF TURNPIKE ROAD | EXEMPT | 32.200 | 1 | 4,300 | 0 | 4,300 |
| TOWN OF NEW IPSWICH | 000001 | 000029 | 000000 | TURNPIKE ROAD | EXEMPT | 20.000 | 1 | 64,300 | 0 | 64,300 |
| TOWN OF NEW IPSWICH | 000003 | 000004 | 000000 | FLINKSTROM ROAD | EXEMPT | 179.000 | 1 | 155,700 | 0 | 155,700 |
| TOWN OF NEW IPSWICH | 000004 | 000010 | 000000 | 431 BINNEY HILL ROAD | EXEMPT | 9.190 | 1 | 58,600 | 0 | 58,600 |
| TOWN OF NEW IPSWICH | 000007 | 000069 | 000000 | 29 WHEELER ROAD | EXEMPT | 1.100 | 1 | 44,100 | 105,600 | 149,700 |
| TOWN OF NEW IPSWICH | 000009 | 000021 | 000000 | BINNEY HILL ROAD | EXEMPT | 7.200 | 1 | 62,800 | 0 | 62,800 |
| TOWN OF NEW IPSWICH | 000009 | 000053 | 000009 | PERRY ROAD | EXEMPT | 0.280 | 1 | 11,400 | 0 | 11,400 |
| TOWN OF NEW IPSWICH | 000010 | 000011 | 00000A | STOWELL ROAD | EXEMPT | 1.000 | 1 | 38,500 | 0 | 38,500 |
| TOWN OF NEW IPSWICH | 000010 | 000VTP | 000004 | 23 TOTE DRIVE | IF RES | 0.000 | 1 | 0 | 31,700 | 31,700 |
| TOWN OF NEW IPSWICH | 000010 | 000VTP | 00004B | 76 VAILLANCOURT DR. | IF RES | 0 | 1 | 0 | 37,100 | 37,100 |
| TOWN OF NEW IPSWICH | 000011 | 000016 | 000000 | 661 TURNPIKE ROAD | EXEMPT | 19.020 | 3 | 159,100 | 1,171,700 | 1,330,800 |
| TOWN OF NEW IPSWICH | 000011 | 000016 | 000001 | TURNPIKE ROAD | EXEMPT | 0.780 | 1 | 39,900 | 0 | 39,900 |
| TOWN OF NEW IPSWICH | 000011 | 000050 | 000000 | TURNPIKE ROAD | EXEMPT | 0.300 | 1 | 39,600 | 0 | 39,600 |
| TOWN OF NEW IPSWICH | 000011 | 000056 | 000000 | 30 TEMPLE ROAD | EXEMPT | 12.500 | 2 | 127,000 | 96,500 | 223,500 |
| TOWN OF NEW IPSWICH | 000011 | 000090 | 000006 | OLD TENNEY ROAD | IF RES | 7.490 | 1 | 5,500 | 0 | 5,500 |
| TOWN OF NEW IPSWICH | 000011 | 000097 | 000000 | 497 TURNPIKE ROAD | EXEMPT | 1.500 | 1 | 111,000 | 48,300 | 159,300 |
| TOWN OF NEW IPSWICH | 000011 | 000130 | 000000 | 490 TURNPIKE ROAD | EXEMPT | 1.100 | 1 | 110,200 | 100,200 | 210,400 |
| TOWN OF NEW IPSWICH | 000011 | 000140 | 000000 | MAIN STREET | EXEMPT | 0.160 | 1 | 93,100 | 4,700 | 97,800 |
| TOWN OF NEW IPSWICH | 000011 | 000168 | 000000 | PORTER HILL ROAD | EXEMPT | 2.000 | 1 | 46,500 | 0 | 46,500 |
| TOWN OF NEW IPSWICH | 000011 | 000177 | 000000 | 36 MAIN STREET | EXEMPT | 0.060 | 1 | 50,000 | 96,600 | 146,600 |
| TOWN OF NEW IPSWICH | 000011 | 000183 | 000000 | MANLEY ROAD | EXEMPT | 1.000 | 1 | 45,000 | 0 | 45,000 |
| TOWN OF NEW IPSWICH | 000011 | 000184 | 000000 | 54 MAIN STREET | EXEMPT | 0.320 | 1 | 53,100 | 146,200 | 199,300 |
| TOWN OF NEW IPSWICH | 000011 | 00091A | 000000 | OLD TENNEY ROAD | IF RES | 10.650 | 1 | 7,400 | 0 | 7,400 |
| TOWN OF NEW IPSWICH | 000011 | 00099A | 000000 | TRICNIT ROAD | EXEMPT | 0.050 | 1 | 17,200 | 0 | 17,200 |
| TOWN OF NEW IPSWICH | 000011 | 00165A | 000000 | MAIN STREET | EXEMPT | 0.170 | 1 | 113,300 | 8,200 | 121,500 |
| TOWN OF NEW IPSWICH | 000012 | 000009 | 000000 | 157 MAIN STREET | EXEMPT | 0.030 | 1 | 11,500 | 159,900 | 171,400 |
| TOWN OF NEW IPSWICH | 000012 | 000011 | 000000 | MAIN STREET | EXEMPT | 14.000 | 1 | 198,500 | 0 | 198,500 |
| TOWN OF NEW IPSWICH | 000012 | 000021 | 000000 | 126 MAIN STREET | EXEMPT | 0.170 | 1 | 47,000 | 52,200 | 99,200 |
| TOWN OF NEW IPSWICH | 000012 | 000067 | 000000 | PRESTON HILL ROAD | EXEMPT | 26.400 | 1 | 88,900 | 0 | 88,900 |
| TOWN OF NEW IPSWICH | 000012 | 000091 | 000000 | PRESTON HILL ROAD | EXEMPT | 0.200 | 1 | 12,300 | 0 | 12,300 |
| TOWN OF NEW IPSWICH | 000012 | 000109 | 000001 | RIVER ROAD | EXEMPT | 0.750 | 1 | 13,300 | 0 | 13,300 |
| TOWN OF NEW IPSWICH | 000013 | 000074 | 000B-2 | RIVER ROAD | EXEMPT | 5.050 | 1 | 47,900 | 0 | 47,900 |
| TOWN OF NEW IPSWICH | 00005A | 000003 | 000000 | BINNEY HILL ROAD | EXEMPT | 0.100 | 1 | 9,800 | 0 | 9,800 |
| TOWN OF NEW IPSWICH | 00005A | 000012 | 000000 | EMERSON HILL ROAD | EXEMPT | 33.000 | 1 | 78,700 | 0 | 78,700 |
| TOWN OF NEW IPSWICH | 00005B | 000001 | 00000B | PAGE HILL ROAD | EXEMPT | 1.920 | 1 | 44,700 | 0 | 44,700 |
| TOWN OF NEW IPSWICH | 00005B | 000013 | 000000 | OFF RTE 123 | EXEMPT | 13.300 | 1 | 19,000 | 0 | 19,000 |
| TOWN OF NEW IPSWICH | 00014A | 000012 | 000000 | BLUE GATES ROAD | EXEMPT | 62.900 | 1 | 115,100 | 0 | 115,100 |
| TOWN OF NEW IPSWICH | 00014B | 000002 | 000000 | ASHBY ROAD | EXEMPT | 15.000 | 1 | 60,300 | 0 | 60,300 |
| TOWN OF NEW IPSWICH | 00015B | 000007 | 000000 | 283 GREENVILLE ROAD | EXEMPT | 4.300 | 1 | 73,500 | 1,500 | 75,000 |
| TOWN OF NEW IPSWICH | 00015B | 000010 | 000000 | HIGHBRIDGE ROAD | EXEMPT | 0.040 | 1 | 3,700 | 0 | 3,700 |
| TOWN OF NEW IPSWICH | 00015B | 000012 | 000000 | HIGHBRIDGE ROAD | EXEMPT | 5.800 | 1 | 42,600 | 0 | 42,600 |
| TOWN OF NEW IPSWICH | 00015B | 000025 | 000000 | HIGHBRIDGE ROAD | EXEMPT | 1.000 | 1 | 41,300 | 0 | 41,300 |
| TOWN OF NEW IPSWICH | 00015B | 000035 | 000000 | 36 MILL STREET | EXEMPT | 0.200 | 1 | 53,800 | 50,800 | 104,600 |
| TOWN OF NEW IPSWICH | 00016A | 000003 | 000000 | HIGHBRIDGE ROAD | EXEMPT | 0.200 | 1 | 13,300 | 0 | 13,300 |
| TOWN OF NEW IPSWICH | 00016A | 000004 | 000000 | 4 HIGHBRIDGE ROAD | EXEMPT | 0.200 | 1 | 13,300 | 0 | 13,300 |
| TOWN OF NEW IPSWICH | 00016A | 000048 | 000000 | OLD COUNTRY ROAD | EXEMPT | 56.500 | 1 | 169,200 | 0 | 169,200 |

Parcels: 48

686.429

3,134,400

2,164,800

5,299,200

SUPERVISORS OF THE CHECKLIST

The three Supervisors of the Checklist maintain the town's voter database, arrange ballot clerks for all our elections, and officiate at the town and school deliberative sessions and elections.

This year 56 voters attended the town deliberative session and 21 New Ipswich voters attended the Mascenic School District deliberative session. These sessions are important because they help voters understand issues, and numbers on some warrant articles can be changed. We began the town election with 3,794 voters. Seventeen new voters registered at the polls. A total of 899 people voted at the election.

In addition to our Election Day duties, the Supervisors 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. We send verification letters to voters who we believe may no longer reside in New Ipswich and notify election boards in other states where our new voters were previously registered.

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 or send email to supervisorsofthechecklist@townofnewipswich.org.

Residents of New Ipswich who are not currently registered to vote here may do so with the Town Clerk during her regular hours, or with the Supervisors at designated times posted at the post office, Town Office and on the town website (www.townofnewipswich.org). They may also register at the polls on election days. 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, Chair
Deb Harrity
Rebecca Doyle

PLANNING BOARD

2019 was a busy year for the Planning Board, characterized by significant Board turnover, extended discussions on a number of matters brought before the Board, and a transition in Board leadership. We are saddened by the loss of long-term member and past-chair Ed Dekker. Characteristic of the turnover on the Board, long-time member and immediate past-chair Bert Hamill transitioned to the role of the Selectmen's *ex-officio* appointee and a new member with less than a year's experience was selected as chairperson.

During this past calendar year, the Board activities included the approval of four (4) voluntary mergers, one (1) change of use, one (1) site plan review, three (3) lot line adjustments, and four (4) subdivision applications. Four (4) gravel pits were inspected and found to be in suitable condition. The complexity of some of these actions is without recent precedent. For example, one of the lot line adjustments included six parcels, the delineation of a lot that crosses the boundary with the Town of Sharon, and the creation of a lot whose status as buildable remains in question. The site plan review involved the development of a location to host a cell tower, involving a repeat of the balloon test (visibility), an update of site drainage calculations, discussions of the radii of effective cellular coverage, consideration of federal regulations with regards to cell tower development and tall structures near airports, and more. A positive from this year's challenging deliberations was that the Board closely and effectively collaborated with the new town administrator and the Board of Selectmen.

Legislatively, the Board's actions included passing new regulations and ordinances related to off-site improvements. In consultation with various parties, the Board has also been monitoring and advising ongoing projects such as the USA Properties (AKA Stowell Road) development as well as the Green Farm Road/Jacqueline Drive Phase 2 Cluster Subdivision development.

With Board turnover remaining likely for 2020, an emphasis was placed on member attendance at New Hampshire Municipal Association (NHMA) Land Use conferences and other training sessions. The Board regularly consulted with NHMA counsel, and when deemed necessary, our consulting engineer or Town Counsel. Moving towards 2020, major items for the Board to consider this year are likely to include the creation of driveway regulations, the delineation of a commercial district in the town, and a revision of Board procedures. We anticipate openings for three elected positions that would start in 2020, as well as the need for additional alternate members. All residents are welcome to run or to ask about joining the Board as alternate members. Regularly scheduled meetings are held at least once per month, and ordinarily on the first and third Wednesday of each month. All members of our community are welcome.

Respectfully submitted,

John C. Schaumloffel
Chairperson

POLICE DEPARTMENT

In 2019 the New Ipswich Police Department was able to fill the 6th officer position that had been vacant since the end of 2016. Officer David Upton came to us from the Windham County Sheriff's Department in Vermont where he was a part-time deputy for approximately 5 years. Officer Upton was hired in April of 2019 and went right into the 16-week NH Police Academy where he successfully completed the 178th Class at the end of August. Once completing the NH Police Academy Officer Upton went into the New Ipswich Police Department FTO program and was released to solo status the second week in October.

With the hiring of the 6th officer this has allowed the Police Department to add an overnight car for 5 out of 7 days a week. The Department does not have a detective and as such the uniformed patrol officer works on his cases from inception to conclusion in the court process; all while still handling/responding to calls and patrolling.

The Department continues to deal with an assortment of criminal investigations including but not limited to; Fraud, computer crime, sexual assaults, thefts, burglary, drugs and domestic violence cases and motor vehicle related issues to name a few. With changes in the judicial system at the District and Superior Court levels the officers of the New Ipswich Police Department are having to spend more time on the individual cases to gain a successful resolution.

In 2019 the Department handled 6,756 calls for service, 60 motor vehicle accidents, 80 criminal arrests involving 246 criminal incidents and having completed 2,406 field interviews while handling 444 pieces of property/evidence. The Department also conducted 1,367 motor vehicle stops, while being staffed with 3 patrol officers, a Lieutenant and a Chief of Police for 6 months of the year. The administrative secretary received 1,581 phone calls and assisted 720 citizens that came into the station.

In addition to the officer's daily duties of patrol, investigation and community relations along with other assigned tasks, all sworn officers must complete annual training to maintain certifications.

The Police Department continues to work with the school district regarding safety and security for all three of the schools located within the town of New Ipswich. The Department meets monthly with SAU staff to discuss and aid with safety and security issues facing all three schools, additionally we conducts drills periodically.

As you are aware there was a warrant article in 2019 where the community was asked to vote on a bond issue for the purposes of purchasing the land/building and adjacent building lot where the Police Department has been residing for the past 11 years, located at 670 Turnpike Rd. This proposal was developed to get the Department a permanent home instead of leasing an inadequate amount of space as the town has been doing for the last several years. I happen to firmly believe that proposal was sound and the most cost effective for the community that would have lasted the town for an unspecified period of time. However, the proposal was soundly defeated.

In the spring of 2019 the Board of Selectman took several steps to gather information, by sending out a questionnaire, holding a public forum, and finally meeting with a group of local contractors. As a result, the Board of Selectman have resurrected the 2016 plan to be located behind the Town office, demolishing building #2 and as part of the master plan will be able to accommodate a future addition to the Police Department to house the Fire Department after the bond is paid off.

Unfortunately, a member of the Board of Selectman has submitted a warrant article by petition requesting to establish a “Police Station Capital Reserve Fund” which is to be funded over a period of 4 years, at which time construction could begin. There are several issues with this petitioned warrant article; The first one being the Department is still in rented space that will be put back on the real estate market in the spring and could sell prior to the 4 years. Secondly, if the article passes, and within the 4 years voters elect not to fund the capital reserve account the project would be put off even longer. Thirdly, yearly inflation rates may increase the amount necessary to complete the project at the end of the four year term or beyond mark.

I would like the residents of New Ipswich to understand this problem is not going away and will have to be dealt with at some point. The reality is the longer you wait, the more expensive it will be. The fact that taxpayers will have paid \$246,000.00 by the end of 2020 (12 years) for an inadequate space in my personal and professional opinion is a waste of money that could have been utilized to pay down a bond. Now we can add another 4 years on top of that if the petitioned warrant passes which would be a total of \$327,600.00 providing the rent or lease does not change when it matures in December of 2020. That is money that you as a taxpayer will never get back.

I would like to thank all 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 employees of the Police Department look forward to serving the Town of New Ipswich and greatly appreciate your continued support.

Respectfully submitted,
Timothy A. Carpenter, Chief of Police



FIRE DEPARTMENT

2019 was another successful year for the Fire Department. We received a 2008 Stewart Stephens military vehicle in May from the Division of Forest and Lands through the Federal Excess Property Program (FEPP). Under this program, we do not own the vehicle but have full use of it for as long as we want and need it. The estimated value of the truck is \$150,000, so we were fortunate to be the town that was selected to receive the vehicle. A Special thanks to Lieutenant Kelleher and Firefighter Fisk for all the hours they have spent in order to put the truck in service. This vehicle, which we have named "The Beast" will replace our 1985 brush truck and 1978 tanker as part of the Capital Improvement Plan. The age and capabilities of this truck will give us the ability to respond to brush fires and off-road incidents for years to come.



This year we also applied for and received a grant for tactical gear to be used to assist the police should we ever have an active shooter incident in town. The grant supplied us with bullet proof vests, helmets and medical equipment, as well as training in order to be able to enter a controlled area to aid and remove victims and get them to definitive care. We spent a day training with the police and ambulance personnel in order to learn how to use the equipment, while still making sure that our personnel are as safe as possible. Clearly the world we live in has expanded the responsibilities of fire departments across the nation, causing us to be proactive in yet another area of public safety.

We have reached the end of the lifespan of our Self Contained Breathing Apparatus (SCBA). These are the air packs that we wear in order to enter any hazardous or fire environment and are essential to all that we do. Our current air packs were purchased in 2005 and are no longer compliant under the National Fire Protection Association (NFPA) standard of a twenty-year lifespan. This means that our current equipment can no longer be serviced or repaired. We will be applying for an Assistance to Firefighters Grant (AFG) in 2020 in order to replace these packs, but we also appreciate your support of our warrant article. The cost of a complete air pack—which includes the harness, an air cylinder, a spare cylinder, and a mask—is just over \$9,000; we need 23 of them to meet staffing needs.

The Fire Department, like 80 percent of the fire departments around the state and nationwide, is not a career or full-time department. It is considered an on-call/volunteer department, which means the firefighters are spending their free time serving the community. It sometimes becomes difficult for firefighters to leave their jobs, especially during the daytime, so we are always looking for additional personnel. Contact the Fire Department for more information if you are interested.

Our roster currently includes twelve personnel certified to the Firefighter II level, ten personnel certified to the Firefighter I level, one firefighter with certification from another state, one firefighter on military leave, and two junior firefighters (one of which is currently certified to Firefighter I level). In addition, we have eight personnel trained as Basic or Advanced EMTs (Emergency Medical Technicians) and one who is working on Basic EMT. Many of our firefighters have advanced training in various rescue disciplines, such as high angle, ice, and water rescue. We have one certified state instructor and we train as a department twice a month on various topics that impact our community.

Calls for assistance in 2019 are broken down as follows:

| | | | |
|---------------------|----|-------------------------------|----|
| Structure Fires | 11 | Service Calls | 5 |
| Miscellaneous Fires | 6 | Smoke Investigations | 0 |
| Search Rescue | 1 | Assist Police or other agency | 1 |
| Water/Ice Rescue | 0 | Unauthorized Burn | 10 |
| Medical Assist | 25 | Cover Assignment | 9 |
| MVA w/injury | 4 | Good Intent Calls | 3 |
| MVA w/out injury | 17 | Automatic Fire Alarms | 34 |
| Carbon Monoxide | 1 | Hazardous Materials | 3 |
| Electrical Hazards | 9 | Cancelled Calls | 11 |

| | |
|---------------------|-----|
| Total Calls | 150 |
| Mutual Aid given | 18 |
| Mutual Aid Received | 8 |

We ask that you take time to be proactive with your house numbers—it is extremely important that your house number be visible on your mailbox or on a post at the end of your driveway. Numbers posted on the side of your house cannot be seen from the road and are not visible at night. Being unable to identify your house in a time of emergency could cause a delay when you need us most.

The full ordinance can be found on the town website, but here are the requirements as they appear in the ordinance: "Every owner shall display and maintain in a conspicuous place on their property the number assigned to the residence. They shall be displayed in numerical form and be no less than three (3) inches high, be a contrasting color from the background, and preferably reflective in nature. They shall be posted near the principal entrance to the property, **be legible from the road, and seen when approaching from either direction.** If the residence is not visible from the road, the owner shall place the assigned number on both sides of a post or mailbox at the entrance to the property."

We would like to thank you for your support. The Fire Department has been serving the community since 1828 and we look forward to serving you in the coming year. Check out our Facebook page for information and events throughout the year. Stay safe.

Respectfully submitted,

Meredith D Lund
MS.ED, CFO Fire Chief

BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

In 2019 the Building Department had a busy year with 500+ inspections conducted. One of our goals last year was to improve the process of obtaining a building permit and continue educating the public on what does or does not require a permit. Much of the Building Inspector/Code Enforcement Officer's job is to educate the public. We also researched some building permit software in order to improve and track the permit process and create an easier way for our citizens to obtain permits via online. The office remains busy with home owners and contractors obtaining permits and asking building and zoning related questions. We also fielded several code enforcement violations and completed follow up reports as well.

Building Department activity for 2019 is as follows:

| Permit Description | Quantity | Revenue |
|----------------------------------|--------------|--------------------|
| New Single Family Dwelling | 19 | \$17,462.85 |
| Replacement SFD | 1 | \$291.50 |
| Accessory Permit Breakout | | |
| Garage | 9 | |
| Outbuildings | 8 | |
| Remodel / Renovation | 10 | |
| Deck / Porch | 8 | |
| Pool | 3 | |
| Misc. | 6 | |
| Total Accessory Permits | 44 | \$6,498.67 |
| | | |
| Demolition | 6 | \$300 |
| Electrical | 58 | \$3,525 |
| Mechanical | 120 | \$6,180 |
| Plumbing | 35 | \$3,200 |
| Roofing | 22 | \$900 |
| Solar Array | 9 | \$445 |
| Sign Permit | 2 | \$90 |
| | TOTAL | \$38,893.02 |

The State of New Hampshire adopted the 2015 International Building Code, 2015 International Residential Code, NFPA 1 (2015 Edition) Fire Code and several other 2015 code editions. A list of New Hampshire adopted codes can be found on the town's Website under the Building Department and/or the New Hampshire Department of Safety Website under State Building Codes. These codes went into effect 15-September 2019.

I would also like to remind citizens, contractors and anyone looking to remodel, renovate, construct, demolish, relocate, repair, or perform any construction and/or electrical, plumbing or mechanical work to any structure within the Town of New Ipswich, to first apply for and obtain a permit for the project. Please contact the Building Department by phone or through the town website www.townofnewipswich.org, if you are unsure if a permit is required to avoid any problems and/or penalties. All permit applications are available online or at the Town Office. 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 J Donovan,
Building Inspector/Code Enforcement Officer

PUBLIC WORKS DEPARTMENT

The Public Works Department repaired cross drainage pipes and cleaned ditches on Appleton Road, the lower part of Ashby Road as well as Ken Street and Gibbs Ave. We reclaimed and repaved Appleton Road and the lower part of Ashby Road. A top coat was done on Timbertop Road and 4" of pavement was put down on Appleton Road. The Department also shimmed the roads of Beechwood Drive and Smith Drive. Providing the warrant articles for our roads are passed by the voters, the Selectmen have identified the following roads to be paved in 2020: a top coat on Lower Ashby Road, a base and top coat on Collins Road, Hubbard Pond Road, Pine Road and Willard Road. The Selectmen will continue to meet and update the plan as needed.

The ditches on Temple and Greenville Road were lined with trap rock to keep it from washing out from the heavy rain. The Department has been busy grading the gravel roads and putting dust control down on them. Debris from past winter build-ups was cleaned up from all the paved roads to help with the drainage. We have spent a considerable amount of time on Boynton Hill Road cutting down trees and making the road wider and safer to travel. If time allows we will continue making progress there. Every year we try to keep up with the potholes and grading of all the gravel roads but because of the wet weather, we have a hard time staying caught up. The Department has also cut trees and brush along Appleton Road, Ken Street, Gibbs Ave. and Hubbard Pond Road as well as lower Pratt Pond Road.

As in past years, we have issues with beavers clogging up the culvert pipes and at some locations, causing flooding on the roads.

The Highway Department installed an oil and grease tank for drainage in the bays at the Fire Station. We installed some eave drainage along the sides of the Old Town Hall to keep the water from damaging the foundation.

I would like to thank the Board of Selectmen and the Town Office staff as well as all other Departments for all their support. On behalf of the Highway Department Employees, I also want to thank you, the voters, for your support in 2019.

Respectfully Submitted,

Peter G. Goewey
Public Works Director

CONSERVATION COMMISSION



If any residents have an interest in protecting their land, please contact the Conservation Commission. We can answer your questions, discuss protection alternatives, offer technical advice and provide financial assistance to aid you in your land protection objectives.

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. Our activities for 2019 are outlined below:

- The Commission monitors conservation lands which it manages. The purpose of monitoring is to ensure the natural resources of the lands are protected and protection restrictions are enforced.
- During the year Commission members supported hiking trails located on town conservation land. The hiking trails are provided for the use and enjoyment of the public. They require periodic maintenance. Volunteers to assist in the maintenance are always welcome.
- The Commission continued its ongoing review of Wetland Permits and monitoring of activities adjacent to wetlands and surface waters. The Commission has the ongoing responsibility of protecting water resources from impact by development, timber harvesting and land clearing. Water resources are important for habitat, water storage, flood control, clean drinking water and for quality of life. Water is the town’s most important natural resource and is at the center of our protection efforts.
- During the year the Commission conducted another of its periodic tests on the quality of the groundwater in the Central Village. The area is of concern because of high housing density, high groundwater levels and the potential for failed septic systems. Results were acceptable.
- The Commission continued to use GIS and related analytics as tools in its constant quest to enhance and strengthen its natural resource protection efforts. It is the Commission’s hope that town management will eventually recognize the importance of GIS and support its use on a town-wide basis. In January, at a joint meeting of the Conservation Commission, Planning Board and Board of Assessors, all three entities agreed that improving the accuracy of the tax maps GIS layer should be a top priority of the Board of Selectmen. As of December, there has been no progress on the matter. Every year that goes by will make the town’s transition to GIS more difficult and more costly.
- During the year, the Commission continued its discussion of drones and how they could be used by both the Commission and the town. The uses and benefits of drones are too numerous to list. As always, public input and expertise is encouraged and welcomed.
- The Commission continued the process of creating an online trails maps for trails within or passing through New Ipswich. The work is time consuming and progress is slow.
- The Commission created more signage for conservation lands managed by the Commission. The signage will have the name of the property and the year the property was protected. An example can be seen on Main Street at the Old School House.
- The Commission welcomes new members who are interested in protecting the town’s natural resources and can give time to Commission projects. If interested, please contact the Town Office.

Respectfully Submitted,

Bob Boynton
Chairman

SOUHEGAN VALLEY 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 2019, SVAS responded to 518 calls for aid as well as providing stand-by ambulance coverage for community events and at fire scenes. Our EMT's continue to show dedication to our community as they provide a high quality of care to the patients we serve.

SVAS provides on call ambulance coverage 7 days a week, 24 hours a day, with per diem shift on duty at the ambulance bay from 8AM-4PM Monday through Friday (weekend per diem shifts are also available). By having 2 personnel at the bay, it allows for the ambulance to respond immediately when calls come in and allows for quicker arrival on scenes.

SVAS is looking for members of our community that wish to become EMT's and join the ambulance service and serve. If you are an EMT and considering joining, we have applications available at the ambulance bay or by contacting us via the website listed below. If you are interested in becoming an EMT, you can also reach out to us via the website and we will go over all steps to become a Nationally Registered and State Licensed EMT.

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. We would also 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.

Help us to help you! While our crews do our best to be familiar with our community and the roads, it is sometimes very difficult to locate residences without clearly identifying your house or driveway. In an emergency when seconds matter, it is important to find your residence without delay. Please consider large reflective numbers placed on your mailbox and visibly on your home to help us identify your residence in an emergency.

If any member of the community is 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.

Respectfully submitted,
The Board of Directors
Souhegan Valley Ambulance Service, Inc.

FOREST FIRE 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 wildfire activity throughout the state. 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. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is especially high.

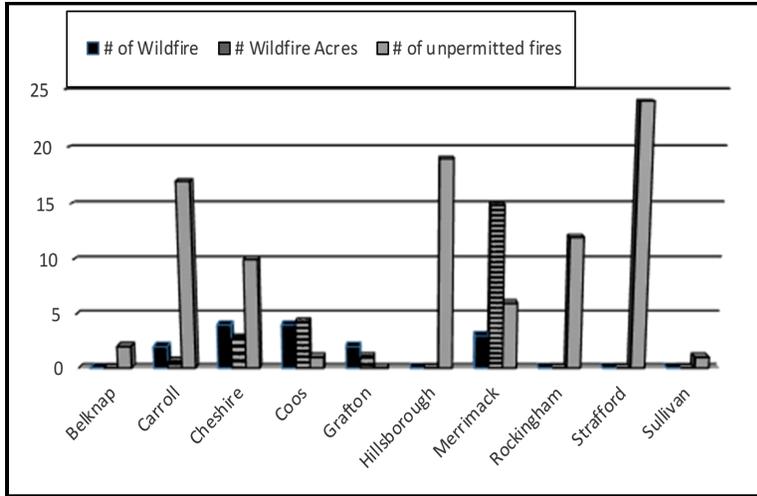
Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire 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 2020 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.nh.gov/nhdfl/.

The Forest Protection Bureau and local fire departments were very busy this year celebrating Smokey Bear's 75th year preventing wildfires. Many events were held at local libraries, in fact, this program was so successful we will be offering it again in 2020. We were fortunate enough to partner with the Northeast Forest Fire Protection Compact and bring the Smokey Hot Air Balloon to Franconia Notch in August. The weather was fantastic and hundreds of people got the chance to ride in the balloon! Smokey's message has always been about personal responsibility – remember his ABC's: Always **Be Careful** with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**



2019 WILDLAND FIRE STATISTICS
(All fires reported as of December 2019)



| Year | Number of Wildfires | Wildfire Acres Burned | Number of Unpermitted Fires* |
|------|---------------------|-----------------------|------------------------------|
| 2019 | 15 | 23.5 | 92 |
| 2018 | 53 | 46 | 91 |
| 2017 | 65 | 134 | 100 |
| 2016 | 351 | 1090 | 159 |
| 2015 | 143 | 665 | 180 |

* Unpermitted fires which escape control are considered Wildfires.

| CAUSES OF FIRES REPORTED | | | | | | | | |
|---|----------------|----------|----------|---------|----------|-----------|-----------|-------|
| (These numbers do not include the WMNF) | | | | | | | | |
| Arson | Debris Burning | Campfire | Children | Smoking | Railroad | Equipment | Lightning | Misc. |
| 4 | 3 | 1 | 0 | 1 | 1 | 1 | 1 | 3 |

PARKS AND RECREATION

2019 was another great year for the Parks and Rec. Department. We have continued to work hard for our community to provide events and activities. Activities that were offered in 2019 include:

Youth Sports: Basketball, Cheer, Softball, Soccer, British Soccer Camp and Karate. **Adult Activities:**



Basketball, Cornhole, Pickleball, 80's themed dance and Paint Night. **Family/Community:**

Father/Daughter Dance, Mother-Son Dance, Fishing Derby, Easter Egg Hunt, Free Movie Nights, Messy Canvas Paint Night, Tea Party, Autumnfest and Farmer's Market. **School Vacation Activities:** Open Gym, Game Nights, Craft Activities, Cooling Station at the Town Office during a heat wave, Museum of Science Traveling Program, skate park equipment was purchased and installed by generous volunteers, Town-Wide Yard Sale, Town-Wide Clean Up. We will continue to work hard to provide these activities and more during 2020. Plans for 2020 include: A field hockey clinic for elementary age level children, British

Soccer Camp and a Flag Football league.

We also have plans to fundraise for and construct a pavilion at Memorial Park as well as purchase new equipment and revamp our playground to be inclusive of all abilities. We are also trying to find ways to include and provide more activities for seniors and teens. Please feel free to let us know your ideas and if you're willing to volunteer to bring a program to the community. We are working on putting together a Teen Advisory Committee run by teens in our community to help us serve their needs. If your teen is interested in joining our Teen Advisory Committee, please email parksandrec@townofnewipswich.org for more information and to sign up. We are looking for teens/pre-teens in grades 7-12.

We appreciate the support we have received from community members with the many hours of volunteering and the donations given throughout the year whether it be financial, supplies needed, flyers made, sponsorships and more. We have so many wonderful coaches that have stepped up to teach our kids the basic skills needed to play their favorite sports as well as teaching them about what it is to be a part of a giving community, sportsmanship and teamwork. Without the help of many we couldn't do what we do! Thank you! If you would like to send the Parks and Rec. Department a donation you can now do so by logging into NIRD.RECDESK.COM and locate the DONATIONS link and select the amount you wish to donate. Donations may also be mailed to New Ipswich Parks and Rec, 661 Turnpike Road, New Ipswich, NH 03071.

I would like to recognize and thank Shawna Kutyla, Rec. Coordinator and Shawn Talbot, Sports Coordinator for all the time and efforts they put into making rec. sports and activities a success. Thank you to the Stearns Burton Lecture Committee who has also been very supportive and has sponsored several events throughout the year. We look forward to working with them again to bring our residents fun and educational programs. Students of the National Honor Society from Mascenic High School have always been so generous with their time while volunteering to work at our events. We also appreciate the generosity of the Mascenic School District and the Facilities crew for working with us and allowing us to use the schools for our events. We have so many wonderful people and companies that are always reaching out and helping us whenever we need it. We appreciate every

one of you! We are always looking for more people to join our team, so please reach out to us at any time if there is something you would like to help us with.

Stay up to date with all of our activities within the Parks and Rec Department by visiting the town website, townofnewipswich.org/parks-and-recreation as well as nird.recdesk.com and on Facebook @ New Ipswich NH Rec Dept.

Respectfully submitted,

Nichole Talbot
Director



“ONE OF THE GREATEST GIFTS YOU CAN GIVE IS YOUR TIME” -ANONYMOUS

“ACT AS IF WHAT YOU DO MAKES A DIFFERENCE... IT DOES.” -William James

POOL

Our 2019 pool season started a little late while we completed some much needed repairs to our filter. We had a long road ahead of us as we cleaned the pool to get it ready and safe for the community. The lifeguards worked extremely hard during this time to get us open as soon as possible. Because of our late start, we made the decision to cancel swim team for the season. We do plan to bring New Ipswich Breakers Swim Team back during our 2020 season and will continue to offer swim lessons. We have plans to repair broken tiles and the deck around the pool to maintain safety for all.

During our 2019 season we also implemented online registration for both swim lessons and pool passes. We hope the community found this to be a helpful tool and we plan to continue to make this process as easy as possible for everyone. We had some fun at the pool at the end of the season with our spirit week completely planned and run by the lifeguards.

We appreciate the continued support from the community and we look forward to seeing everyone poolside in June! We will be looking for lifeguards to fill open positions for 2020. If you or someone you know is interested, check out the American Red Cross, www.redcross.org for upcoming certification courses. Lifeguards must be at 15 and a half years old.

Respectfully submitted,

Nichole Talbot
Director



WELFARE OFFICER

I am in the office on Tuesdays during the day. Applications are available at the Town Office or you can refer to our town website for an application and more helpful information.

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 New Ipswich 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, once again, has 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.

Some helpful tips to improve your financial circumstances:

- **Homeless or Being Evicted?** Call Southern NH Services Hillsborough County Information - (603) 668-8010, Shelter From The Storm 532-8222, or Monadnock Area Transitional Shelter 924-5033
- **Fuel & Electric help:** Call Southern NH Services #889-3440
- **Medical Bills:** Call your hospital - ask about a financial grant and medication programs
- **Food & Health Insurance:** Call for an application - Health & Human Services 357-3510
- **Mortgage help:** <https://www.makinghomeaffordable.gov/pages>
- **Rent & Security Deposits:** Call Southwestern Community Services 352-7512
- **Emergency Rent:** Call NHHFA Emergency Housing Assistance 800-439-7247 x 9283
- **Employment:** Call NH Works to find a job 357-1904 or to get unemployment: **nhworks.org**
- **Child Support:** Call 357-3510 to get an order in place
- **Disability:** Call Vocational Rehabilitation to find employment
- **Debt:** Set up monthly payments to who you owe money (fuel supplier, Eversource, dentist)
- **Savings & Retirement:** If you have it – use it until your earned income increases
- **Paycheck Deductions:** Cancel non-health deductions to increase your paycheck
- **Phones:** Choose a home OR a cell. Look at Consumer Cellular **www.consumercellular.com**
- **Cable & Internet:** Cancel them until your income increases *(internet is free at the library!)
- **Car Loan:** Refinance the loan to lower your monthly payment and interest rate
- **Car Insurance:** Find affordable insurance; compare at **www.commerceinsurance.com**
- **Credit Cards:** Consolidate cards with **www.greenpath.com** and cut up the rest.
- **PayDay Loans:** Do not get one – you will end up paying back up to 400% interest!

See below chart for actual expenditures for the year 2019:

| Accounts | 2018 Budget | 2018 Actual | 2019 Budget | 2019 Actual |
|-----------------|--------------------|--------------------|--------------------|--------------------|
| Electricity | \$1,700.00 | \$723.51 | \$1,700.00 | \$730.08 |
| Heat | \$5,000.00 | \$906.08 | \$3,000.00 | \$1,316.68 |
| Food Vouchers | \$500.00 | \$1003.18 | \$1,000.00 | \$944.87 |
| Shelter | \$25,000.00 | \$16,489.47 | \$20,000.00 | \$16,159.34 |
| Other Services | \$2,000.00 | \$438.85 | \$2,000.00 | \$55.00 |

Respectfully submitted,

Carrie Traffie
Director

COMMUNITY VOLUNTEER TRANSPORTATION COMPANY (CVTC)

Community Volunteer Transportation Company (CVTC) is a strong thread in the safety-net of human services and continues to advocate for community transportation options for the entire region. To optimize health, well-being and independence options for people throughout the Monadnock Region.

Entering our next decade of service, CVTC continues to promote the Volunteer Driver Program to potential rider and drivers throughout the Monadnock region. Below are the 2019 statistics for New Ipswich:

- We received 69 ride requests from 10 residents. 4/69 rides did not take place because no driver selected the ride.
- Volunteer Drivers logged in 2,995 miles and donated 123 hours of service for a value of \$1,845.
 - 3 volunteer Drivers live in New Ipswich.
 - Drivers from other towns help cover New Ipswich rides.
 - 1 resident took wheel chair vans, covered by CVTC.

Respectfully submitted,

Ellen A. Avery
Executive Director

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.

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

- Assisted a local family in the face of disaster, on average, once every 17 hours, helping nearly 1,000 individuals.
- Installed more than 4,000 carbon monoxide detectors in homes through our Home Fire Campaign.
- Trained almost 24,000 people in first aid, CPR, and water safety skills.
- Collected 76,150 units of blood at over 2,500 blood drives. All 40 hospitals in NH and VT depend on Red Cross collections.
- Over 250 service members were connected with their families through the Emergency Communications efforts of our Service to the Armed Forces Department.

Respectfully submitted,

Rachel Zellem
Regional Development Specialist

MEALS ON WHEELS

St. Joseph Community Services has been providing vital services to the elderly and disabled adults of Hillsborough County for over forty years. We provide nutrition, a safety check and social engagement which enable the homebound, older and disabled adults in the town to live dignified, independent lives. For 22% of our clients the Meals on Wheels driver is the only person they will see all week.

Last year, we served 24 New Ipswich residents.

24 Unduplicated clients
-3 County Sponsored
21 Older Adults
X \$85
\$1785 Requested Funding

Respectfully submitted,

Meghan Brady
President

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 from. 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 2019, the CAC served six child victims living in New Ipswich.

Respectfully submitted,

Phil Hueber
Director of Resource Development

MONADNOCK CENTER FOR VIOLENCE PROTECTION, INC

Monadnock Center for Violence Protection (MCVP) is an agency that supports individuals experiencing domestic violence, sexual violence, and stalking in the Monadnock region. MCVP is the only agency in the region solely devoted to addressing these issues, and we are pleased to serve the people in New Ipswich.

We serve by providing support and advocacy for survivors and working to end violence proactively through prevention education and community collaboration. In 2018, our advocates provided 17,000 hours of services to the Monadnock region and 162 hours of services specifically to New Ipswich at a total cost of \$6,043. This money funds a comprehensive suite of client services, from a 24-hour crisis line and emergency housing, to advocate representation in court, in hospital, and with police, to assistance with lodging, prescriptions, and basic necessities.

Respectfully submitted,

Robin Christopherson
Director

COURT APPOINTED SPECIAL ADVOCATES

Court Appointed Special Advocates (CASA) of NH provides a voice for abused and neglected children and youth by empowering a statewide network of trained volunteers to advocate on their behalf so they can thrive in safe, permanent homes. We envision a world where every abused or neglected child is given the opportunity to thrive in a safe, permanent and loving home.

In 2019 CASA of NH’s neglect and abuse caseload increased exponentially due to the opioid and substance misuse epidemic. Our goal is to serve 100 % of abuse and neglect cases that come to the attention of our state’s child protection services, but the demand for CASA services currently exceeds volunteer capacity. In 2019 CASA of NH turned down 88 cases involving 173 children due to inability to assign a CASA volunteer advocate to the cases. We estimate that our CASA volunteer advocates saved our state more than \$5.3 million in advocacy services last year.

Year over year we continue to see an increase of cases largely due to substance misuse within families. Children continue to be the silent victims; seventy-five percent of CASA cases contain a substance misuse component which includes the use of opioids. In order to meet the demand for CASA services in an ever-growing population of abused and neglected children, we must increase our volunteer base through recruitment and retention efforts.

In the Town of New Ipswich, CASA works with residents who are volunteers, children of abuse and neglect cases and their families, as well as public school personnel and foster families. New Hampshire’s abused and neglected children are a part of every community within our state and range in age from birth to 21. They attend our schools and are often moving from one town to the next due to changes in a caretaker’s residence or foster home. A CASA volunteer is often the one constant in these children’s lives, meeting with them regularly to get a sense of their situation and giving them hope and encouragement for a better future.

Our partnership with the Town of New Ipswich is vital in the mission of our organization and in helping to reach our goal of serving 100 % of abused and neglected children in NH. Below are statistics as they pertain to our town and state:

| | Statewide | In Hillsborough County |
|------------------------------------|------------------|-------------------------------|
| Children Served | 1,533 | 485* |
| Volunteers | 618 | 184 |
| Miles Traveled | 657,052 | 173,934 |
| Hours of Volunteer Time | 89,120 | 173,934 |
| Value of Volunteer Advocacy | \$5.3M | |

**This number includes children who use your town’s schools and resources and live with foster parents or extended family members in your community. (July1, 2018 – June 30, 2019)*

Respectfully submitted,

Marcia R. Sink
 President & CEO

MONADNOCK FAMILY SERVICES

Monadnock Family Services (MFS) continues to assist the residents of New Ipswich who are in need of quality mental health counseling and rehabilitation services. In addition to providing the region's only 24/7 emergency mental health crisis services, MFS offers a variety of innovative treatment programs. Among them are mental health evaluation and treatment, medication evaluation and monitoring, counseling, and specialized group services for adults. Our programs for the children and families continue to support and promote good mental health in children and their family members. Our Substance Abuse Services program helps individuals of all ages to develop new, healthier behaviors and make positive changes to their lives.

MFS provided the following services to New Ipswich residents in 2019.

| | |
|--|-------------|
| Number of Clients Treated | 52 |
| Children | 13 |
| Adults | 24 |
| Seniors | 15 |
| Total number of appointments provided for the above residents | 1,561 |
| Percentage of payments received for services | 88.00% |
| Discounts based on residents ability to pay and other discounts | \$18,584.00 |
| In addition to the above discounts current outstanding and uncollectible resident balances | \$3,572.00 |

Respectfully submitted,

Mary Delisle
Director of Development

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 2018, the River Center served 48 New Ipswich residents a total of 57 times. The series we provide include parenting programs; home visiting for at risk pregnant women and their babies; free tax return preparations; information and referral to other resources in our community; as well as the Safe Sitter babysitting course and teacher workshops for Mascenic staff.

Respectfully submitted,

Margaret E. Nelson
Executive Director

GREEN CENTER



In September of 2019, the Green Center completed its tenth year of service to the residents of New Ipswich and Greenville. For those who may be unfamiliar with the Center, it is a place to bring one's still good, usable, clean unwanted clothing and household goods to be reused and repurposed by others. Everything is free of charge – a true recycling center. It is located behind the Town Office in Building #3, adjacent to the Highway Garage.

This is our tenth year and we continue to have so much to be grateful for, all of which make it possible for the Green Center to exist. First, we are very fortunate to be housed in a town-owned building, and we thank the Selectmen for their continued support of our occupancy there. Next, much appreciation and thanks go to our many customers, both for donating goods and for shopping with us. Your smiles, cheerful attitudes, and words of appreciation help to keep us motivated and happy. Third, to Peter Goewey and the employees of the Highway Department who kindly remove our trash and recycling, a very BIG thank you! Your efforts are much appreciated, as they are for keeping the parking lot plowed and sanded. Last but certainly not least, the team of volunteers who work tirelessly to keep the Green Center going. This is an extraordinary group of people who wholeheartedly believe in the Center's value to the community. There is so much work involved behind the scenes of the Green Center, sorting, organizing, cleaning, and displaying all the donated merchandise in order to prepare for the next open Saturday. This work is accomplished by the dedicated and loyal team. Each member of which gives so freely of his/her time and talents. To each we say a huge "Thank You". You are so appreciated!

We were fortunate this past year to have many "lovely weather" Saturdays that enabled us to try a "yard sale" of sorts outside our door. This helped the items we chose to display outside to be easily seen and accessed, and helped merchandise move quickly to their new homes. Hopefully with good weather we'll be able to continue this practice again in the coming months.

The Green Center is open every other Saturday from 9 to 12 noon, with exceptions around major holidays. It is posted on the Town Office's message board, on the calendar on the town's website, and on a sign on the Green Center door. Come on by!

Respectfully submitted,
Tina Somero
Elaine Danisienka

LIBRARY

Over the past year we have changed quite a few things at the library. The first dramatic change was the **retirement** of our long-time director, Anne Soini, and welcoming our new one, Michelle Pelletier. Thank you for so many wonderful years, Anne. We also changed our museum passes a little. We offer discounted passes to the **Cheshire Children's Museum in Keene**, the **Museum of Fine Arts in Boston**, and **NH State Parks daily passes**. Don't forget that AARP provides **free tax filing** every Wednesday from February through April!

Collection development, both physically and digitally, is always at the forefront of our offerings to patrons. **E-books** continue to be our most popular reading outlet through the Overdrive/Libby system. You can borrow Audio Books here, too. Come in to check out a **DVD** or **Blu-ray** next time you visit with us. The updated **Inter-Library Loan** program gives us the flexibility to make books available from over 200 libraries in the state of NH.

Younger children and their parents have enjoyed **Story Hour with Craft** over the years and we will continue to offer it even during the summer. Visit with us every Tuesday at 10am to experience it yourself. We hope to provide more children's programming every month. Do you have an idea? Let us know.

Technology is ever-growing with the free **Wi-Fi Access** on our two **public computers** and available to use on personal devices, as well. Thanks to our fundraising efforts, we were able to purchase a new printer and hope to offer faxing services this year. 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. New this year are our **Lego** and **Crafting Clubs**. Stop in or call to sign up for a current club or even start a new one!

This winter our **septic system** was replaced and will provide free bathroom services to patrons visiting for books or simply stopping in for relief. The summer of 2019 brought our much-anticipated **painting of the exterior** of the building and this summer we hope to paint a beautiful mural in our children's room. Stay tuned.

Coming in 2020 we will host multiple events for the **New Ipswich Historical Society** to make sure a local entity without climate control can still provide informational programs to our residents year-round. Programs are made possible by continued generosity and support of the residents of New Ipswich, as well as grants from the New Hampshire Humanities Council. Below are the programs that were offered in 2019:

- Dulcimer Music and Education - Sandy Lafleur
- Spring Paint Night for Adults - Art Happens
- Making Historical Buildings More Energy
- Efficient - NIHS event
- Historical Women, Anne Frank - Sheryl Faye
- *All Aboard the Titanic* - NH Humanities funded
- Mt. Washington Weather - Stearns Burton funded
- *Frauds & Scams* presentation - AARP funded
- Pollinator Program - Jerry Schneider
- WWII Letters with Corinne Smith - Stearns Burton funded
- Tour of Europe with Tricia & Kathy
- 1st Annual Trick or Treating at the Library
- Photographing Nature - Nashua River Watershed
- 8th Annual Small Business Saturday Bazaar
- Annual Cookies & 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,
The New Ipswich Library Board of Trustees

SOUHEGAN RIVER LOCAL ADVISORY

The Souhegan River Local Advisory Committee (SoRLAC) is a volunteer river management committee. The Committee plays a vital role in protecting the Souhegan River. SoRLAC is part of the collaboration with the NH Rivers Management and Protection Program and the State. Local Advisory Committees (LACs) are the cooperative partnership between the state and local stakeholders for Designated Rivers. Rivers Management and Protection Act states, "It is the policy of the state to ensure the continued viability of New Hampshire Rivers as valued economic and social assets for the benefit of present and future generations". Nominated in 1999 the Souhegan River is one the state's nineteen Designated Rivers.

SoRLAC members represent a broad range of interests such as concerned citizen action, water quality protection, engineering best practices and local government involvement. Projects or other work being done within a quarter mile of the Souhegan River are reviewed by SoRLAC at its regular monthly meetings. SoRLAC recommendations for state permits are made prior to permit issuance. Each of the six corridor towns has room for three members who are nominated by the Board of Selectmen. Currently there are openings for additional interested citizens for every watershed town. Meetings are open to the public. Minutes are posted on the Nashua Regional Planning Commission website: <http://www.nashuarpc.org/about/related-organizations/sorlac>.

SoRLAC reviewed five construction permits in 2019 and made recommendations and inquiries to benefit the river during construction. SoRLAC monitored developments and projects in multiple towns including a residential bridge in New Ipswich, dam activities in Greenville and Milford, wastewater treatment plant permit and maintenance renewals, small business development projects in Merrimack and other activities that impact the river. The Committee held an informal educational seminar on a rising contamination issue of PFAS (Per- and polyfluoroalkyl substances) and participated in the Wilton Sustainability Fair. Several members also attended the statewide LAC workshop in Concord. The Committee works in cooperation with the Souhegan Watershed Association on cleanups along the river, canoe trips, water quality monitoring during the summer months. Water quality data are posted <http://www.souheganriver.org/results.html>.

This upcoming year in addition to project reviews, SoRLAC is planning monthly informal speakers and educational seminars on rivers and issues specific to the Souhegan River. SoRLAC has a long history of engagement with the towns, counties and state. Fundamentally, members of SoRLAC have a high regard for the Souhegan River's health, access and for monitoring development. We welcome all visitors and look forward to a good year for the Souhegan River.

Respectfully submitted,
Cory Ritz, SoRLAC Chair

CEMETERY TRUSTEES

In 2019 the budget was significantly increased and approved. In addition to the primary maintenance for our cemeteries (of which the cost was up by 30%) work was done on several projects that have been in need for some time. Those projects included monument repairs in the Center, Balch Memorial and South Cemeteries, new signs at the three cemeteries and a significant amount of brush cutting and removal at the Center and South Cemeteries. Also, in preparation of repairs on the granite post fence at the South Cemetery, the Trustees were able to purchase the required materials to start the project in the spring of 2020.

In 2019 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. Also, additional mowing was accomplished for funeral times that did not align with the cemetery mowing schedule.

This year we provided burial services for 13 interments. Of these burials, including two veterans, only three were full burials and ten were cremation burials. In addition, only one lot was sold, which was in the Morrill Annex.

In 2019 the Selectmen, along with the Town's Attorney, Cemetery Trustees and Sexton, met to continue to discuss and find a satisfactory resolution regarding the South Cemetery and the State of New Hampshire dam site maintenance and easement issues. The Selectmen met with the State's Attorney and members from the Department of Environmental Services two times to discuss these issues. The Town will meet with the State in 2020 and the people involved are in agreement to resolve the issues this coming year.

For 2020, our budget is scheduled to remain the same. This will allow us to accomplish our plans which include: continuing to cut back the brush in our cemeteries 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. And the granite post fence in the South Cemetery will be completed.

In 2019, our Trustee Eric Krook resigned and Andrew Morrill joined our Cemetery Trustees team. Thank you to our Trustees, Gary Johnson, Bill Seppala, Eric and Andrew for their support and assistance in meeting the objectives of care and maintenance of our Town's cemeteries.

Respectively submitted,

Oliver Niemi
Sexton

MEMORIAL DAY COMMITTEE

For 2019, the Town of New Ipswich, observed Memorial Day on May 19th, 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 many flowers decorating the graves it 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, started at 10:00 AM in the Smithville Village center, with a nice mix ensemble of veterans young and old to the music provided by the Mascenic High School Band. With the cadence being provided by our American Legion friends of Post 13, we marched to the South Cemetery.

At the South Cemetery, as part of the morning program, we were again blessed by the wonderful voice of Chris Bergeron and this year the Mascenic High School Choir. 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. A Special thanks to the Mascenic High School Band and Choir. We hope they will be a part of our Memorial Day Observance for years to come.

The afternoon parade began at 1:00 PM from the Congregational Church and marched to the Center Cemetery, accompanied by the music of the Keene American Legion Band. Once again, the afternoon program was made extra special by the beautiful voice of Fire 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 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 (Memorial Field) where the parade participants were dismissed and could enjoy refreshments that were provided by our local Boy Scout Troop. Once again, our thanks and appreciation for the refreshments.

Once again we had a nice turnout of Veterans which is greatly appreciated and we look forward to even more veteran participants in 2020. 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.

In addition, we again express our thanks and appreciation to the Stearns-Burton Lecture Committee for their continued support of funds for the Town's Memorial Day Program. Also, special thanks to the Ken Desrosiers Family in providing their sound system at the South and Center Cemeteries and the Soldiers Monument. My thanks and appreciation to the Memorial Day Committee members, Lance De Plante, 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 | Brecht Jr., Robert | Edmonds, William J. |
| Adams, Ephrain | Breed Jr., Allen | Estes, Thomas C. |
| *Adams, Phineas | Breed, John | Fairfield, Edward |
| Addiss, Richard | Britton, Charles | *Fairfield, Richard C. |
| Aho, Edward | Brooks, Stephen | Farwell, Daniel |
| Aho, Charles F. | Brown, Captain Abner | Fisher, Albert |
| Aho, Christopher | Buffington, John | Fitch, Leo |
| Aho Jr., John | Burdick, William | Flanagan, John |
| Aho Jr., Leonard | Byron, Rudolph | Fletcher, Ebenezer |
| Aho, Norman | Cadman, Donald H. | Fletcher, John A. |
| Aho Sr., Leonard | Calistro, Ralph | Fletcher, Thomas |
| Aho, William M. | Caouette, Wilfred | Foskett, Isaac |
| Alddrich, William | Carlson, Donald | *Foster, Ephrain |
| Allard, James | Carter, Edward | *Foster, Samuel |
| Allard, Paul R. | Casey, Donald | Fournier, Dennis |
| Ames, Captain Jacob | Castonguay, Donald | Fournier, Steven |
| Anderson, Oiva R. | Champagne, Marcel | Fowler, Archibault C. |
| Andrews, Asa | Chandler, Arthur | Franks, Joseph |
| Androes, Herbert | Chandler, James L. | Frederick, Elisha |
| Antilla, Alexander | Chandler, James R. | Frost, Leon (Stubby) |
| Appleton, Francis | Chapman, Fred | Frost, Ronald E. |
| Appleton, Eugene F. | Charboneau, Debbi | *Gagnon, Roche |
| Bakken, Dennis Mark | Clark, Ebenezer | Garneau, Raoul |
| Barney, F. | Clark Sr., Richard A. | Gilchrist, Harry |
| Bartecchi, Eugene J. | Cleveland, William | Gordon, Robert |
| Batchelder, Samuel | Coleman, Robert J. | Gore, John |
| Beaudoin, Randolph | Corbett, Ransom | Gragink, Abner |
| Beaudoin, Robert M. | Cotzin, David Jr. | Grippardi, Peter |
| Beaver, Ronald L. | Culhane, Robert | Gray, Leslie E. |
| Bennett, Harlan | Cummings, Charles | Gray, Evelyn W. |
| Benson, Alf | Cutter, John | Greenman, William |
| Bernier, James R. | Daly, Michael | Greenwood, Donley |
| Berube, C. Kenneth | Davidson, P. Edwin | Gregory Jr., Owen |
| Berube, Robert | *Davis, Albert H. | Hakala, Arthur |
| Bewley, William | *Davis, Edward E. | Hakala, William A. |
| Blackburn, Royce | Delmore, Francis | Halfpenny, George |
| Blanchard, Edward F. | Desrosiers, Ronald | Hall, Richard A. |
| Blanchard, Simeon | Dicker, Arthur A. | Hammann, Frederick |
| Bon, Primus B. | Donley, Captain William | Harbor, Farnsworth |
| Bonner, Clarence | Donley, Michael P. | Hayden, Peter |
| Bourgault, Lucien | Dunn, Ann | Heald, Thomas |
| Bowman, Nellie | Dutton, Jonas | Hefler Jr., William |
| Boyce, Paul L. | Edmond, Brian | 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.
Hullette, Robert
Hurd, Theodore
Hurley, Daniel
Inbertila, Waino C.
Jacques, Eugene
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
Kidd, 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
LaFleur, Robert Jr.
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, Viecko

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
Person, David
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
Schiller, Frederick

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, Edwin R.
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
Stirnweis, Shannon
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)
Tofer, Kristian
Toko, Leo V.
Tolman, Charles
Town, Ezra
Tucker, Mofes
Tuttle Jr., Robert
Vaillancourt, Leonard S.

Vaillancourt, Napoleon G.
Viitanen, Donald
*Vincent, Pascal Eno
Violet, Paul
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



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

RESIDENT BIRTH REPORT

01/01/2019-12/31/2019

--NEW IPSWICH--

| Child's Name | Birth Date | Birth Place | Father's/Partner's Name | Mother's Name |
|------------------------------|-------------------|--------------------|--------------------------------|----------------------|
| STAHL, SKYLAR LEE | 01/02/2019 | NASHUA,NH | STAHL, ERIC | STAHL, TENA |
| SANBORN, RONAN REID | 01/07/2019 | PETERBOROUGH,NH | SANBORN, KYLE | SANBORN, JEANNETTE |
| ROWELL IV, CARL EVERETT | 01/09/2019 | PETERBOROUGH,NH | ROWELL III, CARL | JUDKINS, AMANDA |
| VAILLANCOURT, BRISTAL AYLA | 01/16/2019 | PETERBOROUGH,NH | VAILLANCOURT, TYE | DILDA, SYDNEY |
| LEHTONEN, ELLA DAWN | 01/27/2019 | NEW IPSWICH,NH | LEHTONEN, KENNETH | LEHTONEN, CARISA |
| TRAFFIE, MAKAYLA ANN | 02/03/2019 | NEW IPSWICH,NH | TRAFFIE, JONATHAN | TRAFFIE, STEPHANIE |
| MORAN, AMELIA ROSE ELIZABETH | 03/06/2019 | PETERBOROUGH,NH | MORAN, MATTHEW | ENGLAND, SIERRA |
| SOMERO, BERNICE RENE | 04/08/2019 | NEW IPSWICH,NH | SOMERO, REUBEN | SOMERO, MEGHAN |
| KROOK, ROSE EVELYN | 04/20/2019 | LEBANON,NH | KROOK, JOSHUA | KROOK, GWEN |
| HILLS, MADILYN CLAIRE | 05/05/2019 | PETERBOROUGH,NH | HILLS, JUSTIN | HILLS, RACHEL |
| COPONEN, SHAYNA GRACE | 05/06/2019 | NEW IPSWICH,NH | COPONEN, HARLEY | COPONEN, TINA |
| AHO, MELANIE KAY | 05/12/2019 | MILFORD,NH | AHO, BRIAN | AHO, MIKAELA |
| SOMERO, BRECK WILLIAM | 06/10/2019 | PETERBOROUGH,NH | SOMERO, BEN | SOMERO, ELIISA |
| MATSON, NATHAN ISAAC | 06/11/2019 | NEW IPSWICH,NH | MATSON, TROY | MATSON, LORI |
| FRENCH, CHARLOTTE ELIZABETH | 06/12/2019 | PETERBOROUGH,NH | FRENCH, JEFFREY | FRENCH, ELIZABETH |
| WALSH, SAWYER HARRIS | 06/12/2019 | PETERBOROUGH,NH | WALSH, DAVID | WALSH, ARIANA |
| HATCHER, ADELINE GRACE | 06/21/2019 | NASHUA,NH | HATCHER, BENJAMIN | HATCHER, CHELSEA |
| MORAN, AVERY ANN | 06/22/2019 | PETERBOROUGH,NH | MORAN, SAMUEL | MORAN, PAIGE |
| HEAGY, CUTLER GRAHAM | 07/01/2019 | PETERBOROUGH,NH | HEAGY, GRAHAM | HEAGY, SHARA |
| LAMBERT, ROWAN MATTHEW | 07/02/2019 | PETERBOROUGH,NH | LAMBERT, MATTHEW | LAMBERT, MARIAH |
| COLLYNS, ADRIANNA RUTH | 07/07/2019 | NASHUA,NH | COLLYNS, DENNIS | MORRILL, AMBER |
| COPONEN, COLEMAN ELI | 07/25/2019 | NEW IPSWICH,NH | COPONEN, ELI | COPONEN, PRISCILLA |
| ALLARD, ARTHUR JAMES | 08/08/2019 | PETERBOROUGH,NH | ALLARD, CAMERON | SCANLON, KATHERYN |
| PIERSON, ELLIANNA GRACE | 08/14/2019 | PETERBOROUGH,NH | PIERSON, DAVID | PIERSON, CHRISTIN |
| SOMERO, ASHER ANDREW | 08/27/2019 | NEW IPSWICH,NH | SOMERO, LARS | SOMERO, AMY |
| KETOLA, DEAN EZRA | 09/17/2019 | NASHUA,NH | KETOLA, MICAH | KETOLA, BARBARA |
| VARRASO, CHARLOTTE VEDA | 09/21/2019 | NASHUA,NH | VARRASO, MICHAEL | TOWNE, JILLIAN |
| LUTHI, ANASTASIA SARAH | 09/26/2019 | PETERBOROUGH,NH | LUTHI, BRIAN | LUTHI, CHRISTINE |
| WORTH, SEAN WINTER | 10/04/2019 | PETERBOROUGH,NH | WORTH, TRAVIS | CEBALLOS, JENNIFER |
| PATTERSON, LILY MAE | 10/07/2019 | PETERBOROUGH,NH | PATTERSON, KEITH | PATTERSON, AMANDA |
| SALO, BROCK MARTIN | 10/07/2019 | NEW IPSWICH,NH | SALO, BRYCE | SALO, KAITLYN |
| SIKKILA, AKZEL MARK | 10/11/2019 | NASHUA,NH | SIKKILA, CALE | SIKKILA, SASHA |
| SEPPALA, DECLAN GRANT | 10/15/2019 | NASHUA,NH | SEPPALA, GRANT | SEPPALA, SANDRA |
| SOMERO, INDIE MAE | 11/06/2019 | MILFORD,NH | SOMERO, TREVOR | SOMERO, KELSI |
| AHO, REED ABRAM | 11/19/2019 | PETERBOROUGH,NH | AHO, ABRAM | AHO, CHANEL |

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2019-12/31/2019

--NEW IPSWICH--

| Child's Name | Birth Date | Birth Place | Father's/Partner's Name | Mother's Name |
|---------------------------------|------------|-----------------|-------------------------|-----------------------|
| HEAPHY, JAMES RYAN | 11/20/2019 | PETERBOROUGH,NH | HEAPHY, JOSHUA | HEAPHY, LINDSAY |
| KETOLA, HAILEY JANE | 12/04/2019 | NASHUA,NH | KETOLA, BLAIRE | KETOLA, JESSICA |
| RODRIGUEZ, CAMRI IRIS | 12/04/2019 | PETERBOROUGH,NH | RODRIGUEZ, MIGUEL | RODRIGUEZ, BRITTANY |
| WESCOTT, EZRA JOHN | 12/09/2019 | PETERBOROUGH,NH | WESCOTT, KRAIG | DEBETTENCOURT, APRIL |
| CANNON, BENJAMIN ATTICUS | 12/10/2019 | PETERBOROUGH,NH | CANNON, MATTHEW | CANNON, AMANDA |
| TOMASZKIEWICZ, WOLFGANG GABRIEL | 12/12/2019 | NASHUA,NH | TOMASZKIEWICZ, LUKASZ | TOMASZKIEWICZ, MONIKA |

Total number of records 41



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

RESIDENT DEATH REPORT

01/01/2019 - 12/31/2019

--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 | Military |
|------------------------|-------------------|--------------------|-------------------------------|---|-----------------|
| STIRNWEIS, SHANNON | 01/20/2019 | NEW IPSWICH | STIRNWEIS, TED | DALY, DAISY | Y |
| REHAK, GERTRUDE | 01/24/2019 | NEW IPSWICH | ZALEWSKI, WALTER | KOSZCZKA, IDA | N |
| SOMERO, HANK | 03/06/2019 | RINDGE | SOMERO, DANIEL | KULLA, ANNE | N |
| MAKI, BARBARA | 03/09/2019 | PETERBOROUGH | ANTTILA, EINO | JOKI, HELEN | N |
| GAGNE, DEBORAH | 04/22/2019 | NEW IPSWICH | ROOT, LEO | LAMSON, BARBARA | N |
| HAMLIN, PATRICIA | 05/06/2019 | DOVER | FLANAGAN, JOHN | YPYA, VEINO | N |
| HAKALA, A | 05/31/2019 | NEW IPSWICH | HAKALA, ARTHUR | AHO, IDA | Y |
| VIOLETTE, PAUL | 06/11/2019 | LEBANON | VIOLETTE, LEON | ANGERS, MARY | Y |
| LORD, MARION | 06/13/2019 | PETERBOROUGH | UNKNOWN, UNKNOWN | RICHARDSON, ROSE | N |
| DEKKER III, EDWARD | 06/15/2019 | NEW IPSWICH | DEKKER JR, EDWARD | HALASZ, ANTOINETTE | N |
| PEKKALA, PETER | 06/19/2019 | PETERBOROUGH | PEKKALA, WILFRED | YARNELL, MARGARET | N |
| TUPPER, WALTRAUD | 07/06/2019 | PETERBOROUGH | HOFFMAN, WALTER | UNKNOWN, HANNA | N |
| WALSHE, DERMOT | 07/10/2019 | NEW IPSWICH | WALSHE, DERMOT | JOYCE, MARY | N |
| MOLLOY JR, PAUL | 08/09/2019 | PETERBOROUGH | MOLLOY SR, PAUL | GAGNON, ANN | N |
| LAFLEUR JR, ROBERT | 08/24/2019 | NEW IPSWICH | LAFLEUR SR, ROBERT | CHOUINARD, EVA | Y |
| SCHILLER, FREDERICK | 09/04/2019 | NEW IPSWICH | SCHILLER, AUGUST | ROOS, BERTA | Y |
| HULLETTE, MICHELE | 09/10/2019 | NEW IPSWICH | DOSSOT, EUGENE | TREMELET, MARIE | N |
| ERUNSKI, JEAN | 09/18/2019 | NEW IPSWICH | LYMAN, WILSON | OWNES, EDITH | N |



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

RESIDENT DEATH REPORT

01/01/2019 - 12/31/2019

--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 | Military |
|------------------|------------|--------------|------------------------|--|----------|
| ROBINSON, SALLY | 09/20/2019 | MANCHESTER | GREGORY, OREN | INGERTILA, AILI | N |
| RIETH, JAMES | 10/24/2019 | MERRIMACK | RIETH, RONALD | O'CONNOR, PAULA | N |
| ATWOOD, LESLIE | 11/15/2019 | MERRIMACK | ATWOOD, FRANK | VINING, PRISCILLA | N |
| HEBERT, DIANE | 11/17/2019 | PETERBOROUGH | JUDD, LEONARD | UNKNOWN, EDITH | N |
| CALISTRO, RALPH | 11/19/2019 | KEENE | CALISTRO, RALPH | AIELLO, CATHERINE | Y |
| CONRAD, MARIBETH | 11/21/2019 | NEW IPSWICH | CONRAD, LAURENCE | MURPHY, ELIZABETH | N |
| KENNARD, GEORGE | 11/25/2019 | NEW IPSWICH | KENNARD, MELVIN | MICHAUD, FLORA | N |
| RONZIO, COURTNEY | 12/20/2019 | PETERBOROUGH | RONZIO, PETER | SALO, AVALEE | N |

Total number of records 26

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

01/01/2019 - 12/31/2019

-- NEW IPSWICH --

| Person A's Name and Residence | Person B's Name and Residence | Town of Issuance | Place of Marriage | Date of Marriage |
|---|---------------------------------------|-------------------------|--------------------------|-------------------------|
| DELUDE III, PAUL D NEW IPSWICH, NH | KENNEY, CHANTAL L NEW IPSWICH, NH | NEW IPSWICH | NEW IPSWICH | 04/27/2019 |
| SULLIVAN, JOSHUA R NEW IPSWICH, NH | BROMLEY, HEATHER C NEW IPSWICH, NH | NEW IPSWICH | MOUNT WASHINGTON | 05/04/2019 |
| CROCKER, JAMES L NEW IPSWICH, NH | SKERRY, MELISSA S NEW IPSWICH, NH | NEW IPSWICH | NEW IPSWICH | 05/20/2019 |
| KANGAS, TIMOTHY J NEW IPSWICH, NH | HAGMAN, VICTORIA L RINDGE, NH | RINDGE | RINDGE | 06/01/2019 |
| CANNON, MATTHEW W NEW IPSWICH, NH | CROSBY, AMANDA J NEW IPSWICH, NH | NEW IPSWICH | NEW IPSWICH | 06/08/2019 |
| HOLOMBO, CHASE G NEW IPSWICH, NH | AHO, DARIA E RINDGE, NH | NEW IPSWICH | RINDGE | 06/24/2019 |
| CARR, TIMOTHY P NEW IPSWICH, NH | MCLATCHY, MEGHAN C NEW IPSWICH, NH | NEW IPSWICH | NEW IPSWICH | 06/29/2019 |
| PELLETIER, CODY C NEW IPSWICH, NH | TUTTLE, DEMI L NEW IPSWICH, NH | NEW IPSWICH | NEW IPSWICH | 06/29/2019 |
| KUUSISTO, TYRELE GREER, SC | AHO, DESTINY B NEW IPSWICH, NH | RINDGE | RINDGE | 08/09/2019 |
| KIRKPATRICK, RAINLIN E NEW IPSWICH, NH | WORLAND, PRESTON J NEW IPSWICH, NH | NEW IPSWICH | NEW IPSWICH | 08/16/2019 |
| CASHMAN, JAMES M NEW IPSWICH, NH | HOPKINS, KATIE A NEW IPSWICH, NH | NEW IPSWICH | GREENVILLE | 08/17/2019 |

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

01/01/2019 - 12/31/2019

-- NEW IPSWICH --

| Person A's Name and Residence | Person B's Name and Residence | Town of Issuance | Place of Marriage | Date of Marriage |
|--|--|-------------------------|--------------------------|-------------------------|
| HALL, RANDY L NEW IPSWICH, NH | FOLLOMON, DEBORAH A NEW IPSWICH, NH | NEW IPSWICH | NEW IPSWICH | 08/21/2019 |
| WILLETTE, JOSEPH C NEW IPSWICH, NH | MILLER, BRITTANY L NEW IPSWICH, NH | NEW IPSWICH | PETERBOROUGH | 09/07/2019 |
| MORAN, LUKE W NEW IPSWICH, NH | OLSON, KAYLA M SHARON, NH | NEW IPSWICH | PETERBOROUGH | 09/07/2019 |
| NUCCIO, ZACHARY P NEW IPSWICH, NH | GAGNON, AMANDA A NEW IPSWICH, NH | NEW IPSWICH | MILFORD | 09/08/2019 |
| MORAN, MATTHEW W NEW IPSWICH, NH | ENGLAND, SIERRA C NEW IPSWICH, NH | NEW IPSWICH | NEW IPSWICH | 09/14/2019 |
| TREMPE, THOMAS J NEW IPSWICH, NH | PEDRO JR, KEITH A NEW IPSWICH, NH | NEW IPSWICH | JAFFREY | 09/21/2019 |
| FOURNIER, CURTIS R NEW IPSWICH, NH | SALMONSON, VICTORIA E NEW IPSWICH, NH | NEW IPSWICH | JAFFREY | 10/05/2019 |
| STAUFFENEKER, BRETT T NEW IPSWICH, NH | SAUVOLA, DELANEY J NEW IPSWICH, NH | NEW IPSWICH | NEW IPSWICH | 10/06/2019 |
| HANNU, JAYME L RINDGE, NH | HONKALA, EMMA M NEW IPSWICH, NH | NEW IPSWICH | NEW IPSWICH | 11/09/2019 |
| RODRIGUEZ, PHILLIP NEW IPSWICH, NH | ENRIQUEZ, CINDY NEW IPSWICH, NH | NEW IPSWICH | PETERBOROUGH | 12/21/2019 |

Total number of records 21

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 422 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 or 245 townclerk@townofnewipswich.org
Treasurer Ext 421 treasurer@townofnewipswich.org
Welfare Officer Ext 418 welfare@townofnewipswich.org
Zoning Ext 415 landclerk@townofnewipswich.org