

TOWN OF NEW IPSWICH, NEW HAMPSHIRE ANNUAL REPORT FOR 2020



**Annual Report for the Town of New Ipswich
The First Purple Heart Town In New Hampshire**

Thank You to everyone who contributed to this report, and to the people of New Ipswich who make this a beautiful place to live. If you have suggestions or do not see what you are looking for please email LandAdmin@TownOfNewIpswich.org to let us know.

Please note: due to COVID-19 some portions of this report normally supplied by the Auditors were not ready at printing time and will be made available as an addendum when we receive them.

FRONT COVER PHOTO CREDITS:

Robert Knowles
Waterloom Pond in the Fall

John Poltrack
Memorial Salute to our Veterans in South Cemetery

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VITAL STATISTICS

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**DIRECTORY OF TOWN OFFICIALS
ELECTED OFFICIALS**

BOARD OF SELECTMEN

David Lage, Chairman	Term expires 2021
John Veeseer	Term expires 2022
Shawn Talbot	Term expires 2023

BOARD OF ASSESSORS

James Coffey	Term expires 2021
Jeanne Cunningham	Term expires 2023
Jeanne Sikkila	Term expires 2022

BUDGET ADVISORY COMMITTEE

Marc Fortier	Term expires 2021
Jack Lowe	Term expires 2022
Jim Hicks	Term expires 2021
Jeff McCabe	Term expires 2021

CEMETARY TRUSTEES

Oliver Niemi – Cemetery Sexton	Term expires 2021
Stuart “Gary” Johnson	Term expires 2021
Andrew Morrill	Term expires 2022

MODERATOR

Robert Romeril, Moderator	Term expires 2022
Earl Somero, Deputy Moderator	Appointed
Lisa Flannery, Assistant Moderator	Appointed

PLANNING BOARD

John Schaumloffel, Chairman	Term expires 2022
Deirdre Daley, Vice Chair	Term expires 2021
Lou Alvarez	Term expires 2023
Debbie Deaton, Alternate	Term expires 2022
Elizabeth Freeman	Term expires 2022
Lou Guarino, Alternate	Term expires 2022
Susan Mallett	Term expires 2021
Nathan Sikkila	Term expires 2023
Craig Smeeth, Alternate	Term expires 2022
Shawn Talbot, Selectman Representative	Term expires 2023

**DIRECTORY OF TOWN OFFICIALS
ELECTED OFFICIALS**

SUPERVISORS OF THE CHECKLIST

Daryl Diamond Kumph, Chairman	Term expires 2026
Deborah Harrity	Term expires 2022
Rebecca Doyle	Resigned

TOWN CLERK/TAX COLLECTOR

Jessica Olsen	Resigned
Deborah Deaton, Deputy	Appointed
Margie Whitson, Assistant	Appointed

TREASURER

Linda Langille	Resigned
Carlene Wardwell	Appointed

TRUSTEES OF THE TRUST FUNDS

Bentti Hoiska	Term expires 2022
Carol Romeril	Term expires 2022
Robert Zinsmeister	Term expires 2023

**DIRECTORY OF TOWN OFFICIALS
APPOINTED OFFICIALS**

ANIMAL CONTROL

New Ipswich Police Department

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

Rickard Donovan

CEMETARY SEXTON

Oliver Niemi, Jr.

CONSERVATION COMMISSION

Robert Boynton, Chairman

David McTigue, Vice Chair

Jack Messe

Mathew Oliveira

Karen Miller

Michael Bara, Alternate

Kleta Dudley, Alternate SoRLAC Rep.

Susan Mallett, Secretary

EMERGENCY MANAGEMENT

Jessica Alward, Director

FIRE DEPARTMENT

Meredith Lund, Fire Chief

Gary Somero, Deputy Chief

Michael Cain, Captain

Dennis Eastman, Lieutenant

Peter Kelleher, Lieutenant

Eric Maxwell, Lieutenant

Cody Vaillancourt, Lieutenant

Matthew Hatcher, Firefighter II/EMT

Katelynn Kelleher, Firefighter II/AEMT

Robert Cooley, Firefighter II

James Crocker, Firefighter II

Jeff LaCroiux, Firefighter II

Gordon Wayrynen, Firefighter II

Emily Harding, Firefighter I/EMT

Peter Bergeron, Firefighter I

Jay Duthie, Firefighter I

Dan Dye, Firefighter I

Hazen Fisk, Firefighter I

Matthew Harding, Firefighter I

Benjamin Hatcher, Firefighter I

Cameron Stacey, Firefighter I

Brandon Thompson, Firefighter I

Nathan Harding, Jr., Firefighter I

Charles Jackman, Firefighter

Jared Krichbaum, Firefighter

Jeremy Nimblett, Firefighter

Scott Vaillancourt, Firefighter

Cooper Wayrynen, Firefighter (Military Leave)

Sydney Wildes, Jr., Firefighter

**DIRECTORY OF TOWN OFFICIALS
APPOINTED OFFICIALS**

FOREST FIRE WARDEN

Meredith Lund, Fire Chief

HEALTH OFFICER

Kim Sheriden

HERITAGE COMMISSION

Mark Hopkins, Chairman

Jim Coffey

Frances Atchison

Jason Somero

MEMORIAL DAY COMMITTEE

Oliver Niemi Jr., Chairman

Don Poirier

Linda Kivela

Lance dePlante

Peter Aho

Dennis Gauvin

PARKS & RECREATION DEPARTMENT AND POOL

Shawna Kutyla

POLICE

Timothy Carpenter, Chief of Police

Michael Abel, Lieutenant

Weston Vollheim, Master Patrolman

David Myer, Patrolman

Michael Walker, P/T patrolman

Jesse Hyam, P/T patrolman

Mary Fortier, office Administrator

**DIRECTORY OF TOWN OFFICIALS
APPOINTED OFFICIALS**

PUBLIC WORKS

Peter Goewey, Director
Herbert Cloutier
Aaron Goss
Jonathan Sawyer
Peter Somero
Thomas Thompson
Ricky Boucher, Transfer Station
Robert O'Donnell, Transfer Station

STEARNS BURTON LECTURE COMMITTEE

Mary Fortier
Al Jenks
Kitty Waitt

TOWN OFFICE PERSONNEL

Scott Butcher, Town Administrator
Mark Hopkins, Facility Maintenance
Susan Mallett, Building/Zoning
Jennifer Minckler, Land Use/Assessing
Roger Somero , Accounting

TREE WARDEN

Rebecca Doyle

WELFARE OFFICER

Carrie Traffie, Director

ZONING BOARD OF ADJUSTMENT

Wendy Juchnevics-Freeman, Chairman
Walker Farrey, Vice Chair
David Lage
Danielle Sikkila
Lori Rautiola, Resigned
Susan Mallett, Secretary

STATE REPRESENTATIVES TO GENERAL COURT

US Senators of the 115th Congress

Maggie Hassan (D)

www.hassan.senate.gov

Jeanne Shaheen (D)

www.shaheen.senate.gov

District 25 - (New Ipswich, Temple, and Sharon)

Paul Somero (R)

paulsomero@msn.com

Diane Kelly (R)

Diane.Kelley@leg.state.nh.us

Executive Councilor District 5

David K. Wheeler

David.K.Wheeler@nh.gov

Senator District 12

Kevin Avard

kevin.avard@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

2020 End of the Year Report from Executive Councilor Debora Pignatelli

It is an honor for me to represent Council District Five on the Executive Council. The Council had its beginnings in 1679 when King Charles separated the territory of New Hampshire from Massachusetts, and the first Council was established and convened in early 1680. When New Hampshire's state constitution was written, the Council was created as a constitutional body to watch over the actions of our Governor.

Each of the five Councilors, elected every two years by the voters in their district, represents approximately 263,000 people.

The Council met for 21 scheduled meetings with the Governor this year to carry out their duties of confirming appointments and passing state contracts. 2020 was certainly different from previous years. When Covid 19 struck NH, it was decided that the Council would conduct their meetings by teleconference. Our last "in person" meeting was in our Council Chamber at the State House on March 11th and we didn't reconvene "in person" meetings again until September 11th, when our meetings were held at the NH National Guard, Edward Cross Training Complex in Pembroke, NH. A December meeting was held at UNH, Durham, NH. Though the meetings were a bit slower, and there was no personal interaction, everything went well. The public and news media were able to access the proceedings with call in provisions. Unlike in years past, we were unable to take the meetings out to the communities in our districts because of safety concerns.

The Executive Council reviewed and passed several billion dollars of state contracts covering everything from highway projects, services for citizens young and old, supplies, memberships in professional organizations, as well as promotions for our Air and Army National Guard members.

In addition to the scheduled meetings, the Council held eight Public Hearings. These meetings allow the Council the opportunity to conduct public interviews and review materials prior to voting. Hearings were held on the nomination of four Department Heads (Commissioners and Directors) two appointments to the court system, and two requests for Pardons.

We confirmed hundreds of volunteers to serve on the state's 300 plus State Boards and Commissions. This is a very important and rewarding experience for our citizens and I encourage anyone with an interest in volunteering to visit: <http://www.sos.nh.gov/redbook/index.htm> for a listing of opportunities.

Sincerely,
Debora B. Pignatelli
Executive Councilor

Amherst, Antrim, Bennington, Brookline, Deering, Dunbarton, Fitzwilliam, Frankestown, Greenfield, Greenville, Hillsborough, Hollis, Hudson, Jaffrey, Litchfield, Lyndeborough, Mason, Merrimack, Milford, Mont Vernon, New Boston, New Ipswich, Peterborough, Richmond, Rindge, Sharon, Swanzey, Temple, Troy, Weare, Wilton, Windsor and the City of Nashua

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

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

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

Account Number	Account Name	2020 Budget (3)	2020 Actual (4)	2021 Requested (5)	2021 Approved (7)	% Increase (Decrease)
TOTAL OPERATING/WARRANT ARTICLES						
OPERATING BUDGET						
TOWN OFFICE/BOS						
01-4130.1-110	BOS OFFICE SALARIES	75000.00	73333.29	80000.00	78000.00	4.00
01-4130.1-111	BOS CLERICAL ASSISTANTS	93600.00	85512.31	97219.00	96408.00	3.00
01-4130.1-130	BOS SELECTMEN SALARIES	4500.00	4105.10	4500.00	4500.00	0.00
01-4130.1-210	BOS HEALTH INSURANCE	42396.00	30075.42	44940.00	41390.00	(2.37)
01-4130.1-211	BOS DENTAL INSURANCE	2956.00	447.61	2956.00	2956.00	0.00
01-4130.1-212	BOS LIFE INSURANCE	96.00	81.60	96.00	96.00	0.00
01-4130.1-220	BOS FICA	10732.00	9669.02	10988.00	10814.00	0.76
01-4130.1-225	BOS MEDI	2510.00	2261.34	2570.00	2529.00	0.76
01-4130.1-230	BOS RETIREMENT	0.00	12274.16	14963.00	14711.00	0.00
01-4130.1-240	BOS EDUCATION TRAINING	13360.00	0.00	800.00	800.00	(94.01)
01-4130.1-310	BOS CONSULTING SERVICES	1650.00	1325.25	2500.00	2500.00	51.52
01-4130.1-330	BOS SAFETY COMMITTEE	1.00	0.00	1.00	1.00	0.00
01-4130.1-345	BOS RECORDS STORAGE PRESERV	1.00	187.50	250.00	250.00	24900.00
01-4130.1-392	BOS NOTICES	1900.00	518.22	1500.00	1500.00	(21.05)
01-4130.1-432	BOS VEHICLE MAINTENANCE	0.00	0.00	2500.00	2500.00	0.00
01-4130.1-433	BOS COMPUTER SUPPORT	17500.00	15567.03	18500.00	17500.00	0.00
01-4130.1-440	BOS EQUIPMENT LEASING	1500.00	1528.08	1750.00	1750.00	16.67
01-4130.1-530	BOS COMMUNICATION Tel,Int,Ce11	7400.00	7719.74	7500.00	7500.00	1.35
01-4130.1-550	BOS TOWN REPORT	2200.00	2055.50	2200.00	2200.00	0.00
01-4130.1-560	BOS DUES, FEES	100.00	599.47	250.00	250.00	150.00
01-4130.1-580	BOS TRAVEL MILES MEALS LODGE	420.00	8.00	350.00	350.00	(16.67)
01-4130.1-610	BOS GENERAL SUPPLIES	3000.00	4477.09	3000.00	3000.00	0.00
01-4130.1-611	BACKGROUND CHECKS	350.00	225.00	350.00	350.00	0.00
01-4130.1-612	BOS EMPL APPRECIATION	1500.00	1419.03	2250.00	2250.00	50.00
01-4130.1-622	BOS ELECTRICITY	5000.00	4692.96	5000.00	5000.00	0.00
01-4130.1-624	BOS HEAT	2800.00	1863.44	2500.00	2500.00	(10.71)
01-4130.1-625	BOS POSTAGE	1100.00	923.69	1100.00	1100.00	0.00
01-4130.1-635	BOS VEHICLE FUEL	0.00	0.00	100.00	100.00	0.00
01-4130.1-670	BOS PUBLICATIONS	750.00	717.77	400.00	400.00	(46.67)
01-4130.1-671	BOS REGISTRY OF DEEDS	0.00	16.50	50.00	50.00	0.00
01-4130.1-701	BOS DRINKING WATER	325.00	325.50	350.00	350.00	7.69
01-4130.1-740	BOS OFFICE EQUIPMENT	2800.00	784.98	3000.00	3000.00	7.14
01-4130.1-821	BOS WEB PAGE	2100.00	2409.07	2750.00	2750.00	30.95

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

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

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

Account Number	Account Name	2020 Budget (3)	2020 Actual (4)	2021 Requested (5)	2021 Approved (7)	% Increase (Decrease)
01-4140.3-560	DUES	60.00	100.00	100.00	100.00	66.67
01-4140.3-580	TRAVEL	300.00	37.80	300.00	300.00	0.00
01-4140.3-610	SUPPLIES	1572.00	1654.36	1500.00	1500.00	(4.58)
01-4140.3-611	RECORDS MANAGEMENT	1750.00	0.00	1.00	1.00	(99.94)
01-4140.3-625	TC/TAX POSTAGE	4400.00	4499.22	4400.00	4400.00	0.00
01-4140.3-680	TAX BILLS	1600.00	2183.38	1600.00	1600.00	0.00
01-4140.3-690	DOG TAGS	390.00	387.83	390.00	425.00	8.97
01-4140.3-740	EQUIPMENT	1.00	1323.94	1.00	1.00	0.00
01-4140.3-810	RESEARCH	2600.00	1119.60	2600.00	2600.00	0.00
	TOTAL VITAL STATS	86930.00	76861.97	100046.00	93062.00	7.05
	TOTAL ELECTIONS REGISTRATIONS AND VITAL STATS	101582.00	93716.15	109082.00	102112.00	0.52
FINANCIAL ADMINISTRATION						
TRUSTEES						
01-4140.9-130	TRUSTEES STIPENDS	975.00	325.00	975.00	975.00	0.00
01-4140.9-220	TRUSTEES FICA	60.00	20.15	60.00	60.00	0.00
01-4140.9-225	TRUSTEES MEDI	14.00	4.71	14.00	14.00	0.00
01-4140.9-240	TRUSTEE EDUCATION TRAINING	225.00	0.00	225.00	225.00	0.00
01-4140.9-580	TRUSTEES TRAVEL	100.00	0.00	100.00	100.00	0.00
01-4140.9-610	TRUSTEES SUPPLIES	10.00	0.00	10.00	10.00	0.00
01-4140.9-625	TRUSTEES POSTAGE	10.00	2.20	8.00	10.00	0.00
	TOTAL TRUSTEES	1394.00	352.06	1392.00	1394.00	0.00
AUDITOR						
01-4150.2-310	AUDITOR PROFESSIONAL AUDIT	15650.00	3495.00	15650.00	15650.00	0.00
	TOTAL AUDITOR	15650.00	3495.00	15650.00	15650.00	0.00
ASSESSORS						
01-4150.3-130	ASSESSORS SALARIES	4469.00	5234.03	4469.00	4469.00	0.00
01-4150.3-220	ASSESSORS FICA	277.00	324.50	277.00	277.00	0.00
01-4150.3-225	ASSESSORS MEDICARE	65.00	75.94	65.00	65.00	0.00
01-4150.3-240	ASSESSORS EDUCATION TRAINING	500.00	10.00	500.00	500.00	0.00
01-4150.3-312	ASSESSORS CONTRACT SERVICES	9240.00	21145.00	40955.00	20515.00	122.02

BUDGET WORKSHEET - EXPENDITURES

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Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

Account Number	Account Name	2020 Budget (3)	2020 Actual (4)	2021 Requested (5)	2021 Approved (7)	% Increase (Decrease)
01-4130.1-822	BOS INFO MAILING	3000.00	768.60	2200.00	2200.00	(26.67)
01-4130.1-823	BOS INFO MAILING	0.00	307.03	0.00	0.00	0.00
TOTAL TOWN OFFICE/BOS		300547.00	266199.30	319383.00	311555.00	3.66

ELECTIONS REGISTRATIONS AND VITAL STATS

MODERATOR

01-4130.3-111	MODERATOR	460.00	450.00	500.00	500.00	8.70
01-4130.3-130	MODERATOR DEPUTY	310.00	300.00	400.00	400.00	29.03
01-4130.3-220	MODERATOR FICA	47.00	18.60	47.00	59.00	25.53
01-4130.3-225	MODERATOR MEDI	11.00	4.35	11.00	13.00	18.18
01-4130.3-240	MODERATOR EDUCATION, TRAINING	130.00	130.00	195.00	195.00	50.00
01-4130.3-580	MODERATOR MILEAGE	125.00	41.30	0.00	0.00	(100.00)
TOTAL MODERATOR		1083.00	944.25	1153.00	1167.00	7.76

ELECTIONS & REGISTRATIONS

01-4140.2-111	ER SUPERVISORS	3341.00	4807.50	3480.00	3480.00	4.16
01-4140.2-130	ER BALLOT CLERKS	3538.00	5356.94	935.00	935.00	(73.57)
01-4140.2-430	ER REPAIRS & MAINT	3800.00	3789.96	500.00	500.00	(86.84)
01-4140.2-540	ER NOTICES	0.00	0.00	0.00	0.00	0.00
01-4140.2-550	ER PRINTING	2300.00	1353.60	2300.00	2300.00	0.00
01-4140.2-580	ER TRAVEL	0.00	0.00	150.00	150.00	0.00
01-4140.2-610	ER SUPPLIES (Meals)	500.00	585.23	318.00	318.00	(36.40)
01-4140.2-625	ER POSTAGE	90.00	16.70	200.00	200.00	122.22
TOTAL ELECTIONS & REGISTRATIONS		13569.00	15909.93	7883.00	7883.00	(41.90)

VITAL STATS

01-4140.3-111	TC/TAX SALARY	49253.00	49794.05	62000.00	55000.00	11.67
01-4140.3-130	TC/TAX DEPUTY	11648.00	8042.95	13104.00	13497.00	15.87
01-4140.3-220	FICA	3776.00	3499.23	4656.00	4247.00	12.47
01-4140.3-225	MEDICARE	576.00	818.26	1089.00	994.00	72.57
01-4140.3-240	EDUCATION TRAINING	1360.00	33.25	1360.00	1360.00	0.00
01-4140.3-390	REGISTRY OF DEEDS	500.00	279.10	500.00	500.00	0.00
01-4140.3-433	COMPUTER SERVICES	6444.00	3089.00	6444.00	6537.00	1.44
01-4140.3-550	BINDING TOWN REPORTS	700.00	0.00	1.00	0.00	(100.00)

BUDGET WORKSHEET - EXPENDITURES

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 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

Account Number	Account Name	2020 Budget (3)	2020 Actual (4)	2021 Requested (5)	2021 Approved (7)	% Increase (Decrease)
01-4150.3-313	ASSESSORS CONTRACT LEGAL SERV	0.00	0.00	0.00	0.00	0.00
01-4150.3-394	ASSESSORS TAX MAPS	2500.00	2700.00	2500.00	2500.00	0.00
01-4150.3-433	ASSESS COMP SERV	5147.00	4736.00	5475.00	5475.00	6.37
01-4150.3-560	ASSESSORS DUES	20.00	20.00	20.00	20.00	0.00
01-4150.3-580	ASSESSORS TRAVEL	125.00	0.00	200.00	200.00	60.00
01-4150.3-620	ASSESS GENERAL SUPPL	250.00	220.57	250.00	250.00	0.00
01-4150.3-625	ASSESSORS POSTAGE	100.00	50.55	100.00	100.00	0.00
	TOTAL ASSESSORS	22693.00	34516.59	54811.00	34371.00	51.46
TREASURER						
01-4150.5-111	TREASURER	14500.00	13580.56	14500.00	14500.00	0.00
01-4150.5-130	TREASURER DEPUTY	9048.00	3134.00	1000.00	1000.00	(88.95)
01-4150.5-220	TREASURER FICA	1460.00	1025.13	961.00	961.00	(34.18)
01-4150.5-225	TREASURER MEDICARE	341.00	239.82	225.00	225.00	(34.02)
01-4150.5-240	TREASURER EDUCATION TRAINING	200.00	0.00	1.00	1.00	(99.50)
01-4150.5-560	TREASURER DUES	80.00	0.00	1.00	1.00	(98.75)
01-4150.5-610	TREASURER GENERAL SUP	200.00	220.33	200.00	200.00	0.00
01-4150.5-625	TREASURER POSTAGE	125.00	126.10	125.00	125.00	0.00
	TOTAL TREASURER	25954.00	18325.94	17013.00	17013.00	(34.45)
	TOTAL FINANCIAL ADMINISTRATION	65691.00	56689.59	88866.00	68428.00	4.17
LEGAL						
01-4153.1-390	LEGAL SELECTMEN	45000.00	59097.75	40000.00	45000.00	0.00
01-4153.1-391	LEGAL PLANNING	0.00	793.00	0.00	0.00	0.00
01-4153.1-392	LEGAL ZONING BOARD	0.00	0.00	0.00	0.00	0.00
	TOTAL LEGAL	45000.00	59890.75	40000.00	45000.00	0.00
PLANNING & ZONING						
PLANNING BOARD						
01-4191.1-240	PB EDUCATION TRAINING	600.00	42.00	983.00	850.00	41.67
01-4191.1-390	PB TECHNICAL ASSISTANCE	1900.00	44.97	1140.00	1000.00	(47.37)
01-4191.1-394	PB MASTER PLAN-COMM DISTRICT	520.00	0.00	0.00	0.00	(100.00)
01-4191.1-540	PB NOTICES	300.00	71.75	250.00	250.00	(16.67)

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group
 Account = First thru Last; Mask = ##-####.#-###
 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

Account Number	Account Name	2020 Budget (3)	2020 Actual (4)	2021 Requested (5)	2021 Approved (7)	% Increase (Decrease)
01-4191.1-610	PB GENERAL SUPPLIES	400.00	263.29	1175.00	400.00	0.00
01-4191.1-625	PB POSTAGE	150.00	20.00	500.00	100.00	(33.33)
01-4191.1-626	PB POSTAGE/HEARINGS	500.00	780.04	1.00	1.00	(99.80)
01-4191.1-999	PB MASTER PLAN-COMMERCIAL DIST	520.00	0.00	520.00	520.00	0.00
TOTAL PLANNING BOARD		4890.00	1222.05	4569.00	3121.00	(36.18)
ZONING						
01-4191.2-240	ZBA EDUCATION TRAINING	250.00	0.00	250.00	0.00	(100.00)
01-4191.2-540	ZBA NOTICES/ADVERTISING	300.00	164.00	300.00	300.00	0.00
01-4191.2-610	ZBA GENERAL SUPPLIES	100.00	77.02	100.00	100.00	0.00
01-4191.2-625	ZBA POSTAGE	10.00	0.00	10.00	10.00	0.00
01-4191.2-626	ZBA POSTAGE-REIMBUR	500.00	396.40	500.00	500.00	0.00
01-4191.2-670	ZBA PUBLICATIONS	144.00	96.00	144.00	144.00	0.00
TOTAL ZONING		1304.00	733.42	1304.00	1054.00	(19.17)
TOTAL PLANNING & ZONING		6194.00	1955.47	5873.00	4175.00	(32.60)
GENERAL GOVERNMENT BUILDINGS						
01-4194.1-111	GGB CUSTODIAN	16328.00	13070.70	16287.00	16287.00	(0.25)
01-4194.1-220	GGB FICA	1012.00	798.86	1012.00	1012.00	0.00
01-4194.1-225	GGB MEDI	237.00	186.81	237.00	237.00	0.00
01-4194.1-420	GGB BUILDING IMPROVEMENT	5000.00	0.00	5000.00	5000.00	0.00
01-4194.1-428	GGB LAWN CARE	11000.00	8657.04	11000.00	11000.00	0.00
01-4194.1-430	GGB GROUNDSKEEPING	2000.00	815.98	2000.00	2000.00	0.00
01-4194.1-431	GGB MAINTENANCE	19500.00	20388.29	22500.00	16741.00	(14.15)
01-4194.1-432	GGB SECURITY SYSTEM/FIRE ALARM	2880.00	2198.00	3000.00	3000.00	4.17
01-4194.1-441	GGB - RENTAL BUILDINGS	20400.00	20400.00	38400.00	27240.00	33.53
01-4194.1-530	GGB COMMUNICATION Tel Int Cell	1830.00	1849.45	1920.00	1920.00	4.92
01-4194.1-621	GGB PARK/POOL ELECTR	4200.00	1249.14	4500.00	4500.00	7.14
01-4194.1-622	GGB OLD TOWN HALL ELECTRICITY	245.00	232.55	245.00	245.00	0.00
01-4194.1-900	GGB - BLDG #2 ELECTRIC	2750.00	1597.34	2200.00	2200.00	(20.00)
01-4194.1-901	GGB PROPANE	600.00	0.00	600.00	600.00	0.00
01-4194.1-902	GGB SAFETY FENCING/DISPOSAL	4000.00	4372.43	4000.00	0.00	(100.00)
TOTAL GENERAL GOVERNMENT BUILDINGS		91982.00	75816.59	112901.00	91982.00	0.00
CEMETERY						

BUDGET WORKSHEET - EXPENDITURES

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Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

Account Number	Account Name	2020 Budget (3)	2020 Actual (4)	2021 Requested (5)	2021 Approved (7)	% Increase (Decrease)
01-4195.1-111	CEMETERY SEXTON	5000.00	6163.51	5000.00	5000.00	0.00
01-4195.1-120	CEMETERY LABOR	2000.00	4794.00	3500.00	3500.00	75.00
01-4195.1-220	CEMETERY FICA	372.00	635.26	527.00	527.00	41.67
01-4195.1-225	CEMETERY MEDI	88.00	148.37	124.00	124.00	40.91
01-4195.1-580	CEMETERY MILEAGE	0.00	0.00	0.00	0.00	0.00
01-4195.1-610	CEMETERY SUPPLIES	500.00	382.42	250.00	250.00	(50.00)
01-4195.1-630	CEMETERY REPAIRS	1500.00	0.00	4500.00	4500.00	200.00
01-4195.1-631	CEMETERY MOWING	13500.00	10875.00	12000.00	12000.00	(11.11)
01-4195.1-640	CEMETERY MONUMENT REPAIR	3500.00	1175.00	3500.00	3500.00	0.00
01-4195.1-650	CEMETERY TREE REMOVAL	2000.00	0.00	2000.00	2000.00	0.00
01-4195.1-660	CEMETERY BRUSH CUTTING	2000.00	3815.00	3000.00	3000.00	50.00
01-4195.1-670	CEMETERY CLEANUP	6500.00	6500.00	6500.00	6500.00	0.00
01-4195.1-680	MILEAGE / FUEL	250.00	272.30	250.00	250.00	0.00
	TOTAL CEMETERY	37210.00	34760.86	41151.00	41151.00	10.59
INSURANCES						
01-4196.1-480	PROP/LIAB INSURANCE	41309.00	39390.03	42572.00	42572.00	3.06
01-4196.1-482	UNEMPLOYMENT COMPENSATION FUND	500.00	0.00	500.00	500.00	0.00
01-4196.1-484	WORKERS COMPENSATION	26070.00	24280.65	24982.00	24982.00	(4.17)
	TOTAL INSURANCES	67879.00	63670.68	68054.00	68054.00	0.26
REGIONAL ASSOCIATIONS						
01-4197.3-560	SOUTHWEST PLANNING DUES	5820.00	5820.00	5861.00	5861.00	0.70
01-4197.3-561	NH MUNICIPAL ASSOC DUES	4230.00	4230.00	4300.00	4300.00	1.65
01-4197.3-562	NH PUBLIC WORKS MUTUAL AID	0.00	0.00	0.00	0.00	0.00
	TOTAL REGIONAL ASSOCIATIONS	10050.00	10050.00	10161.00	10161.00	1.10
POLICE						
01-4210.1-110	POLICE FT SALARIES	411655.00	395079.23	406048.00	434606.00	5.58
01-4210.1-111	POLICE PT SALARIES	2578.00	9129.03	2655.00	2655.00	2.99
01-4210.1-112	POLICE PROSECUTOR	38588.00	38588.00	36181.00	36181.00	(6.24)
01-4210.1-113	POLICE COVID LABOR	0.00	0.00	0.00	0.00	0.00
01-4210.1-115	POLICE OVERTIME	27000.00	9396.42	23000.00	23000.00	(14.81)
01-4210.1-119	POLICE COURT LABOR	1562.00	252.00	1671.00	1671.00	6.98
01-4210.1-210	PD HEALTH INSURANCE	40698.00	52972.16	103954.00	87225.00	114.32
01-4210.1-211	PD DENTAL INSURANCE	5028.00	5017.90	6741.00	7107.00	41.35

BUDGET WORKSHEET - EXPENDITURES

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Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

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01-4210.1-212	PD LIFE INSURANCE	367.00	236.80	367.00	367.00	0.00
01-4210.1-220	POLICE FICA	2519.00	2942.30	2622.00	2480.00	(1.55)
01-4210.1-225	POLICE MEDICARE	6419.00	5884.44	6248.00	6698.00	4.35
01-4210.1-230	POLICE RETIREMENT	118570.00	107239.28	121572.00	131179.00	10.63
01-4210.1-240	POLICE EDUCATION TRAINING	5000.00	5382.94	6000.00	6000.00	20.00
01-4210.1-290	POLICE UNIFORM	2000.00	178.89	3000.00	3000.00	50.00
01-4210.1-301	POLICE NEW HIRE FEES/SERVICES	1000.00	1565.00	2000.00	2000.00	100.00
01-4210.1-431	POLICE EQUIP MAINTENANCE	2000.00	3702.27	2000.00	2000.00	0.00
01-4210.1-432	POLICE VEHICLE MAINT	7700.00	9364.05	7700.00	7700.00	0.00
01-4210.1-433	POLICE COMPUTER SERVICE	4500.00	4671.28	4500.00	4500.00	0.00
01-4210.1-440	POLICE RENTALS/LEASES	500.00	494.15	540.00	540.00	8.00
01-4210.1-530	PD COMMUNICATION	7500.00	6857.37	7000.00	7000.00	(6.67)
01-4210.1-560	POLICE DUES SUBS FEES	925.00	986.25	1125.00	1125.00	21.62
01-4210.1-610	POLICE GENERAL SUPPLIES	2000.00	1726.03	2000.00	2000.00	0.00
01-4210.1-611	POLICE ANIMAL CONTROL	200.00	10.00	1.00	1.00	(99.50)
01-4210.1-622	POLICE ELECTRICITY	3500.00	2584.26	3500.00	3500.00	0.00
01-4210.1-625	POLICE POSTAGE	150.00	157.30	250.00	250.00	66.67
01-4210.1-635	POLICE VEHICLE FUEL	14905.00	6895.08	9366.00	9366.00	(37.16)
01-4210.1-740	POLICE EQUIPMENT	2000.00	2069.80	2000.00	2000.00	0.00
01-4210.1-820	POLICE COMMUNITY POLICING	1.00	0.00	1.00	1.00	0.00
01-4210.1-900	POLICE LEASE	0.00	0.00	0.00	0.00	0.00
01-4210.1-999	POLICE GRANT	0.00	0.00	0.00	0.00	0.00
	TOTAL POLICE	708865.00	673382.23	762042.00	784152.00	10.62
FIRE						
01-4220.1-111	FIRE SALARIES & STIPENDS	44000.00	40710.90	45320.00	45320.00	3.00
01-4220.1-130	FIRE CHIEF STIPEND	11500.00	11500.00	11500.00	11500.00	0.00
01-4220.1-220	FIRE FICA	3441.00	3237.08	3441.00	3523.00	2.38
01-4220.1-225	FIRE MEDICARE	805.00	757.08	805.00	824.00	2.36
01-4220.1-240	FIRE EDUCATION TRAINING	3025.00	1795.00	2985.00	2985.00	(1.32)
01-4220.1-350	FIRE HEALTH/FITNESS	300.00	0.00	4160.00	1120.00	273.33
01-4220.1-430	FIRE EQUIP REPAIR, MAINT SERV	6050.00	4397.67	8310.00	8310.00	37.36
01-4220.1-432	FIRE VEHICLE MAINTENANCE	13700.00	14070.69	11880.00	11880.00	(13.28)
01-4220.1-433	FIRE COMPUTER	500.00	0.00	300.00	300.00	(40.00)
01-4220.1-530	FIRE COMMUNICATION	7823.00	15699.67	10775.00	8017.00	2.48
01-4220.1-560	FIRE DUES, SUBS, FEES	2200.00	2526.50	2715.00	2715.00	23.41
01-4220.1-580	FIRE MILEAGE	1200.00	400.11	1000.00	1000.00	(16.67)
01-4220.1-610	FIRE GENERAL SUPPLIES	3255.00	3727.81	4270.00	4270.00	31.18
01-4220.1-620	FIRE OFFICE SUPPLIES	750.00	543.56	750.00	750.00	0.00
01-4220.1-622	FIRE ELECTRICITY	4500.00	3592.10	3000.00	3000.00	(33.33)

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01-4220.1-624	FIRE HEAT	5000.00	3858.45	5000.00	5000.00	0.00
01-4220.1-625	FIRE POSTAGE	50.00	72.75	100.00	100.00	100.00
01-4220.1-635	FIRE DEPARTMENT FUEL	2000.00	1675.61	2000.00	2000.00	0.00
01-4220.1-640	FIRE BOOKS, PERIODICALS	1.00	35.00	1.00	1.00	0.00
01-4220.1-740	FIRE EQUIP NEW/REPL	10436.00	11216.00	14617.00	14617.00	40.06
01-4220.1-811	FIRE PREVENTION PROGRAM	500.00	470.80	500.00	500.00	0.00
	TOTAL FIRE	121036.00	120286.78	133429.00	127732.00	5.53
BUILDING PERMIT						
01-4240.1-111	BPO SALARIES	15600.00	15600.00	15600.00	15600.00	0.00
01-4240.1-220	BPO FICA	967.00	967.20	967.00	967.00	0.00
01-4240.1-225	BPO MEDICARE	226.00	226.21	226.00	226.00	0.00
01-4240.1-240	BPO EDUCATION TRAINING	150.00	122.50	150.00	150.00	0.00
01-4240.1-530	BPO COMMUNICATION Tel Int Cell	865.00	765.27	865.00	865.00	0.00
01-4240.1-560	BPO DUES SUBS FEES	210.00	145.00	210.00	210.00	0.00
01-4240.1-610	BPO GENERAL SUPPLIES	250.00	117.24	250.00	250.00	0.00
01-4240.1-625	BPO POSTAGE	60.00	17.90	60.00	60.00	0.00
01-4240.1-999	BPO SOFTWARE	4950.00	5000.00	5000.00	5000.00	1.01
	TOTAL BUILDING PERMIT	23278.00	22961.32	23328.00	23328.00	0.21
EMERGENCY MANAGEMENT						
01-4290.1-111	EM DIRECTOR	5000.00	3335.62	5000.00	5000.00	0.00
01-4290.1-130	EM DEPUTY	0.00	0.00	2500.00	1000.00	0.00
01-4290.1-220	EM FICA	434.00	206.81	465.00	372.00	(14.29)
01-4290.1-225	EM MEDICARE	102.00	48.37	109.00	87.00	(14.71)
01-4290.1-240	EM EDUCATION TRAINING	100.00	0.00	100.00	100.00	0.00
01-4290.1-280	EM TRAVEL REIMBURSEMENT	75.00	0.00	250.00	250.00	233.33
01-4290.1-433	EM COMPUTER EQUIPMENT	1.00	0.00	1200.00	1200.00	***** **
01-4290.1-530	EM COMMUNICATION Tel Int Cell	504.00	576.03	550.00	550.00	9.13
01-4290.1-560	EM DUES, SUBS, FEES	1.00	0.00	1.00	1.00	0.00
01-4290.1-610	EM GENERAL SUPPLIES	50.00	424.33	300.00	300.00	500.00
01-4290.1-615	EM TRAILER MAINTEN	500.00	0.00	500.00	500.00	0.00
01-4290.1-625	EM POST/ENVELOPE/PAPER	1.00	0.00	1.00	1.00	0.00
01-4290.1-750	EM PROTECTIVE CLOTHING	1.00	0.00	200.00	200.00	19900.00
01-4290.1-775	EM EMERGENCY OPERATION PLAN	1.00	0.00	1.00	1.00	0.00
	TOTAL EMERGENCY MANAGEMENT	6770.00	4591.16	11177.00	9562.00	41.24

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Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

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COMMUNICATIONS						
01-4299.1-331	SWNH FIRE MUTUAL AID	50989.00	52518.00	55144.00	55144.00	8.15
01-4299.1-332	HILLSBORO COUNTY SHERIFF	25152.00	25152.00	25152.00	25152.00	0.00
01-4299.1-740	COMMUNICATION	0.00	0.00	0.00	0.00	0.00
TOTAL COMMUNICATIONS		76141.00	77670.00	80296.00	80296.00	5.46
DEPARTMENT OF PUBLIC WORKS						
01-4312.1-110	DPW SALARIES	262679.00	263666.18	316342.00	316342.00	20.43
01-4312.1-111	DPW P-TIME SUMMER/WINTER	6000.00	3287.55	3000.00	3000.00	(50.00)
01-4312.1-115	DPW OVERTIME	12000.00	7378.36	11976.00	11976.00	(0.20)
01-4312.1-210	DPW HEALTH INSURANCE	59566.00	40753.96	77656.00	75394.00	26.57
01-4312.1-211	DPW DENTAL INSURANCE	4996.00	3313.79	6450.00	7783.00	55.78
01-4312.1-212	DPW LIFE INSURANCE	342.00	182.80	399.00	399.00	16.67
01-4312.1-220	DPW FICA	17542.00	16503.90	20727.00	20728.00	18.16
01-4312.1-225	DPW MEDICARE	4070.00	3859.56	4847.00	4848.00	19.12
01-4312.1-230	DPW RETIREMENT	30682.00	29815.66	41836.00	42191.00	37.51
01-4312.1-240	DPW EDUCATION TRAINING	300.00	306.80	300.00	300.00	0.00
01-4312.1-290	DPW UNIFORMS/BOOTS	10590.00	10083.08	9315.00	9315.00	(12.04)
01-4312.1-291	DPW DRUG & ALCOHOL TESTING	300.00	488.00	300.00	300.00	0.00
01-4312.1-411	DPW HEAT	6000.00	5370.00	5700.00	5700.00	(5.00)
01-4312.1-432	DPW VEHICLE MAINTENANCE	50000.00	112881.35	50000.00	50000.00	0.00
01-4312.1-433	DPW HYDRANT MAINT	1500.00	2203.26	1000.00	1000.00	(33.33)
01-4312.1-530	DPW COMM TEL, INT, CELL	4170.00	5503.15	5325.00	5325.00	27.70
01-4312.1-610	DPW SUPPLIES	7000.00	14587.31	7000.00	7000.00	0.00
01-4312.1-622	DPW ELECTRICITY, GARAGE	6576.00	6234.40	5252.00	5252.00	(20.13)
01-4312.2-812	DPW CRUSHED GRAVEL	0.00	0.00	0.00	0.00	0.00
01-4312.2-816	DPW COLD PATCH	0.00	3003.51	1.00	1.00	0.00
01-4312.2-818	DPW SCREENING SUBCONTRACTOR	0.00	0.00	0.00	0.00	0.00
01-4312.2-819	DPW PAVING SUBCONTRACTING	1.00	0.00	1.00	1.00	0.00
01-4312.2-820	DPW WILDLIFE MGT	2000.00	0.00	2000.00	2000.00	0.00
01-4312.3-490	DPW CALCIUM	8000.00	0.00	8000.00	8000.00	0.00
01-4312.3-491	DPW TREE REMOVAL SUBCONTR	2500.00	0.00	2500.00	2500.00	0.00
01-4312.3-492	DPW ROADSIDE MOWING SUB	5000.00	2640.00	5000.00	5000.00	0.00
01-4312.4-390	DPW CULVERTS	1.00	22.40	1.00	1.00	0.00
01-4312.5-680	DPW SALT	50000.00	36499.91	50000.00	50000.00	0.00
01-4312.9-635	DPW GAS/FUEL	40000.00	36464.14	40000.00	40000.00	0.00
01-4312.9-681	DPW SIGNS & MARKERS	1000.00	1386.20	1000.00	1000.00	0.00
01-4312.9-690	DPW SAFETY EQUIPMENT	1000.00	294.64	1000.00	1000.00	0.00

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01-4312.9-819	DPW PAVING	0.00	0.00	0.00	0.00	0.00
01-4312.9-825	DPW EQUIPMENT RENT	1500.00	1405.00	1500.00	1500.00	0.00
01-4312.9-900	DPW LEASE	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTMENT OF PUBLIC WORKS		595315.00	608134.91	678428.00	677856.00	13.87
OUTSIDE LIGHTING						
01-4316.1-622	STREET LIGHTING	26500.00	38395.58	18000.00	18000.00	(32.08)
01-4316.2-622	BLINKERS	0.00	1531.25	0.00	0.00	0.00
TOTAL OUTSIDE LIGHTING		26500.00	39926.83	18000.00	18000.00	(32.08)
TRANSFER STATION						
01-4321.1-111	TS SALARIES / DPW LABOR	11698.00	12031.15	13966.00	13966.00	19.39
01-4321.1-220	TS FICA	725.00	745.84	866.00	866.00	19.45
01-4321.1-225	TS MEDICARE	170.00	174.25	202.00	202.00	18.82
01-4321.1-240	TS EDUC TRAINING SEMINAR CONF	100.00	100.00	100.00	100.00	0.00
01-4321.1-290	TS UNIFORM/FOOTWEAR	350.00	0.00	100.00	100.00	(71.43)
01-4321.1-530	TS COMMUNICATION Tel Int Cell	1686.00	0.00	1686.00	1686.00	0.00
01-4321.1-610	TS GENERAL SUPPLIES	500.00	704.05	500.00	500.00	0.00
01-4321.1-622	TS ELECTRICITY	600.00	1334.24	1084.00	1084.00	80.67
01-4321.9-390	TS DISPOSE OF TIRES	3000.00	2050.00	2051.00	2051.00	(31.63)
01-4321.9-441	TS TRUCKING RECYCLABLES	10000.00	5803.68	6000.00	6000.00	(40.00)
01-4321.9-824	TS DEMO REMOVAL	16000.00	27626.23	25575.00	25575.00	59.84
01-4321.9-825	TS TRASH REMOVAL	19800.00	28421.80	29000.00	29000.00	46.46
01-4321.9-826	TS PAPER REMOVAL	6500.00	14081.51	15000.00	15000.00	130.77
01-4321.9-827	TS TRASH BAGS	1.00	4683.75	1.00	1.00	0.00
01-4321.9-828	TS ELECTRONIC DISPOSAL	2270.00	1604.90	2000.00	2000.00	(11.89)
TOTAL TRANSFER STATION		73400.00	99361.40	98131.00	98131.00	33.69
LANDFILL CAP TESTING/MAINT						
01-4325.1-202	LANDFILL WATER/GAS TESTING	11365.00	7225.00	9280.00	9280.00	(18.35)
01-4325.1-203	LANDFILL MOWING OF CAP	1000.00	1000.00	1000.00	1000.00	0.00
TOTAL LANDFILL CAP TESTING/MAINT		12365.00	8225.00	10280.00	10280.00	(16.86)
HEALTH & ANIMAL CONTROL						

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group
 Account = First thru Last; Mask = ##-###.#-###
 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

Account Number	Account Name	2020 Budget (3)	2020 Actual (4)	2021 Requested (5)	2021 Approved (7)	% Increase (Decrease)
HEALTH DEPARTMENT						
01-4411.1-111	HEALTH SALARY	3000.00	3000.00	3000.00	3000.00	0.00
01-4411.1-220	HEALTH FICA	186.00	186.00	186.00	186.00	0.00
01-4411.1-225	HEALTH MEDICARE	43.00	43.51	43.00	44.00	2.33
01-4411.1-240	HEALTH EDUCATION TRAINING	100.00	0.00	100.00	100.00	0.00
01-4411.1-560	HEALTH DUES SUBS FEES	35.00	45.00	45.00	45.00	28.57
01-4411.1-580	HEALTH MILEAGE	1.00	0.00	1.00	1.00	0.00
01-4411.1-610	HEALTH SUPPLIES	30.00	0.00	30.00	30.00	0.00
01-4411.1-625	HEALTH POSTAGE	1.00	0.00	1.00	1.00	0.00
	TOTAL HEALTH DEPARTMENT	3396.00	3274.51	3406.00	3407.00	0.32
ANIMAL CONTROL						
01-4414.1-111	ACO Wages	6240.00	0.00	6240.00	6240.00	0.00
01-4414.1-220	ACO FICA	399.00	0.00	399.00	399.00	0.00
01-4414.1-225	ACO Medi	90.00	0.00	90.00	90.00	0.00
01-4414.1-240	ACO Training	150.00	0.00	150.00	150.00	0.00
01-4414.1-350	ACO Vet Expense	400.00	0.00	400.00	400.00	0.00
01-4414.1-390	ACO State Lab	300.00	0.00	300.00	300.00	0.00
01-4414.1-391	ACO Humane Society	100.00	0.00	100.00	100.00	0.00
01-4414.1-432	ACO Vehicle Maintenance	500.00	0.00	500.00	500.00	0.00
01-4414.1-530	ACO Phone	0.00	0.00	0.00	0.00	0.00
01-4414.1-610	ACO Supplies	50.00	114.40	125.00	50.00	0.00
01-4414.1-635	ACO Fuel	800.00	0.00	800.00	800.00	0.00
01-4414.1-810	ACO Equipment	700.00	0.00	700.00	700.00	0.00
01-4414.1-830	ACO Emergencies	1.00	0.00	1.00	1.00	0.00
	TOTAL ANIMAL CONTROL	9730.00	114.40	9805.00	9730.00	0.00
	TOTAL HEALTH & ANMAL CNROL	13126.00	3388.91	13211.00	13137.00	0.08
WELFARE						
01-4442.1-111	WELFARE ADMINISTRATOR	7000.00	7000.00	7000.00	7000.00	0.00
01-4442.1-220	WELFARE FICA	434.00	434.00	434.00	434.00	0.00
01-4442.1-225	WELFARE MEDICARE	102.00	101.52	102.00	102.00	0.00
01-4442.1-240	WELFARE EDUC TRAINING SEMINAR	75.00	0.00	75.00	75.00	0.00
01-4442.1-433	WELFARE COMPUTER SUPPORT	340.00	372.96	340.00	340.00	0.00
01-4442.1-560	WELFARE DUES, SUBS, FEES	50.00	0.00	50.00	50.00	0.00

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group
 Account = First thru Last; Mask = ##-###.##-###
 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

Account Number	Account Name	2020 Budget (3)	2020 Actual (4)	2021 Requested (5)	2021 Approved (7)	% Increase (Decrease)
01-4442.1-624	WELFARE HEAT	3000.00	283.90	3000.00	3000.00	0.00
01-4442.2-410	WELFARE ELECTRICITY	1700.00	200.00	1700.00	1700.00	0.00
01-4442.2-820	WELFARE FOOD VOUCHERS	1000.00	150.00	1000.00	1000.00	0.00
01-4442.2-823	WELFARE SHELTER	20000.00	20322.21	20000.00	20000.00	0.00
01-4442.2-899	WELFARE OTHER SERVICES	2000.00	171.50	2000.00	2000.00	0.00
TOTAL WELFARE		35701.00	29036.09	35701.00	35701.00	0.00

POOL & PARKS & RECREATION

PARKS & RECREATION

01-4520.2-111	P&R DIR STIPEND	7000.00	5899.68	7000.00	7000.00	0.00
01-4520.2-220	P&R FICA	434.00	366.70	434.00	434.00	0.00
01-4520.2-225	P&R MEDICARE	102.00	85.78	102.00	102.00	0.00
01-4520.2-431	P&R REPAIRS & MAINT	2000.00	0.00	2000.00	2000.00	0.00
01-4520.2-441	P&R LEASE/OUTHOUSES	1960.00	319.30	1960.00	1960.00	0.00
01-4520.2-560	P&R DUES, SUBS, FEES	1200.00	0.00	1200.00	1200.00	0.00
01-4520.2-580	P&R TRAVEL	0.00	0.00	200.00	200.00	0.00
01-4520.2-610	P&R SUPPLIES	200.00	183.99	0.00	0.00	(100.00)
01-4520.2-622	P&R ELECTRICITY	0.00	194.92	25.00	25.00	0.00
01-4520.2-625	P&R POSTAGE	25.00	0.00	1000.00	1000.00	3900.00
01-4520.2-810	P&R SUMMER PROGRAM	0.00	0.00	0.00	0.00	0.00
01-4520.2-811	P&R BASKETBALL	0.00	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	0.00
01-4520.2-814	P&R SKATE PARK EQUIP	0.00	0.00	0.00	0.00	0.00
01-4520.2-817	P&R ADULT RECREATION	1000.00	1991.17	0.00	0.00	(100.00)
TOTAL PARKS & RECREATION		13921.00	9041.54	13921.00	13921.00	0.00

POOL

01-4520.5-111	POOL SALARIES	18870.00	0.00	19436.00	19436.00	3.00
01-4520.5-112	POOL DIR SALARY	1600.00	412.70	1600.00	1600.00	0.00
01-4520.5-220	POOL FICA	1269.00	25.59	1269.00	1304.00	2.76
01-4520.5-225	POOL MEDICARE	297.00	5.98	297.00	305.00	2.69
01-4520.5-240	POOL EDUCATION TRAINING	850.00	305.00	850.00	850.00	0.00
01-4520.5-392	POOL Notices/Advert	1.00	0.00	1.00	1.00	0.00
01-4520.5-433	POOL Computer	1.00	0.00	1.00	1.00	0.00
01-4520.5-560	POOL Dues/Subs/Fees	1.00	0.00	1.00	1.00	0.00
01-4520.5-580	POOL Travel	1.00	0.00	1.00	1.00	0.00

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group
 Account = First thru Last; Mask = ##-###-###
 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

Account Number	Account Name	2020 Budget (3)	2020 Actual (4)	2021 Requested (5)	2021 Approved (7)	% Increase (Decrease)
01-4520.5-610	POOL GENERAL SUPPLIES	1000.00	0.00	1000.00	1000.00	0.00
01-4520.5-740	POOL Equip Maint	2500.00	2136.45	2500.00	2500.00	0.00
01-4520.5-830	POOL Open/Close	1900.00	0.00	2500.00	2500.00	31.58
01-4520.5-831	POOL Chemicals	4500.00	657.82	4500.00	2250.00	(50.00)
	TOTAL POOL	32790.00	3543.54	33956.00	31749.00	(3.17)
	TOTAL POOL & PARKS & RECREATION	46711.00	12585.08	47877.00	45670.00	(2.23)
PATRIOTIC PURPOSES						
01-4583.1-888	FLAGPOLE MAINTENANCE FLAGS	0.00	125.00	0.00	0.00	0.00
01-4583.1-889	FLAGS	1200.00	905.06	495.00	495.00	(58.75)
01-4583.1-890	MEMORIAL DAY	1260.00	0.00	1505.00	1505.00	19.44
	TOTAL PATRIOTIC PURPOSES	2460.00	1030.06	2000.00	2000.00	(18.70)
CONSERVATION COMMISSION						
01-4611.1-240	CC EDUCATION TRAINING	200.00	0.00	200.00	200.00	0.00
01-4611.1-550	CC PRINTING	125.00	0.00	125.00	125.00	0.00
01-4611.1-560	CC DUES SUBS FEES MEMBERSHIP	325.00	325.00	325.00	325.00	0.00
01-4611.1-580	CC TRAVEL MILES MEALS LODGE	75.00	44.00	75.00	75.00	0.00
01-4611.1-610	CC SUPPLIES	100.00	0.00	100.00	100.00	0.00
01-4611.1-625	CC POSTAGE	50.00	0.50	50.00	50.00	0.00
01-4611.1-691	CC WATER TESTING	50.00	0.00	50.00	50.00	0.00
01-4611.1-820	GIS SOFTWARE	400.00	400.00	400.00	400.00	0.00
01-4611.1-821	CC - BALANCE OF BUDGET	0.00	555.50	0.00	0.00	0.00
	TOTAL CONSERVATION COMMISSION	1325.00	1325.00	1325.00	1325.00	0.00
HERITAGE COMMISSION						
01-4611.2-240	HERITAGE EDUCATION	200.00	0.00	200.00	200.00	0.00
01-4611.2-560	HERITAGE DUES	0.00	0.00	0.00	0.00	0.00
01-4611.2-580	HERITAGE TRAVEL	50.00	0.00	50.00	50.00	0.00
01-4611.2-610	HERITAGE SUPPLIES	100.00	54.95	100.00	100.00	0.00
01-4611.2-613	HERITAGE FUNDRAISING	150.00	0.00	150.00	150.00	0.00
	TOTAL HERITAGE COMMISSION	500.00	54.95	500.00	500.00	0.00

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group
 Account = First thru Last; Mask = ##-###.#-###
 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 21BUDGET

Budget Year: January 2021 thru December 2021

Account Number	Account Name	2020 Budget (3)	2020 Actual (4)	2021 Requested (5)	2021 Approved (7)	% Increase (Decrease)
PRINCIPAL-BONDS						
01-4711.1-981	MUNICIPAL LANDFILL REV TRUST	35000.00	35000.00	35000.00	35000.00	0.00
	TOTAL PRINCIPAL-BONDS	35000.00	35000.00	35000.00	35000.00	0.00
INTEREST BONDS						
01-4721.1-981	INTEREST LANDFILL REVOLVING TR	6454.00	6454.00	5164.00	5164.00	(19.99)
	TOTAL INTEREST BONDS	6454.00	6454.00	5164.00	5164.00	(19.99)
INTEREST TAN						
01-4723.1-101	Interest on T.A.N.	0.00	0.00	0.00	0.00	0.00
	TOTAL INTEREST TAN	0.00	0.00	0.00	0.00	0.00
	TOTAL OPERATING BUDGET	2511082.00	2406163.11	2751360.00	2710452.00	7.94



CERTIFIED PUBLIC ACCOUNTANTS
608 Chestnut Street • Manchester, New Hampshire 03104
(603) 622-7070 • Fax: (603) 622-1452 • www.vachonclukay.com

February 19, 2021

Board of Selectmen and
Town Administrator
Town of New Ipswich
661 Turnpike Road
New Ipswich, New Hampshire 03071

Dear Members of the Board:

We have recently completed the fieldwork in connection with the annual audit of the Town of New Ipswich's December 31, 2019 financial statements, which was delayed from its originally scheduled start date due to the COVID pandemic. Unless we encounter circumstances beyond our control, we expect the completed reports will be available no later than March 31, 2021.

Very truly yours,

Vachon Clukay & Company PC



New Hampshire
Department of
Revenue Administration

2021
MS-636

**Proposed Budget
New Ipswich**

For the period beginning January 1, 2021 and ending December 31, 2021
Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: JANUARY 25, 2021

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 is true, correct and complete.

Name	Position	Signature
DAVID S. LASE	SELECTMAN-CHAIR	
JOHNE VEESER	SELECTMAN	
Shawn D. Talbot	Selectman	

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	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2021	
			12/31/2020	12/31/2020	(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$267,144	\$301,630	\$312,722	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$93,290	\$101,893	\$102,339	\$0
4150-4151	Financial Administration	02	\$56,338	\$64,297	\$67,034	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	02	\$59,891	\$45,000	\$45,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	02	\$3,177	\$5,674	\$4,175	\$0
4194	General Government Buildings	02	\$75,817	\$91,982	\$91,982	\$0
4195	Cemeteries	02	\$34,761	\$37,210	\$41,151	\$0
4196	Insurance	02	\$63,671	\$67,879	\$68,054	\$0
4197	Advertising and Regional Association	02	\$10,050	\$10,050	\$10,161	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
	General Government Subtotal		\$664,139	\$725,615	\$742,618	\$0
Public Safety						
4210-4214	Police	02	\$673,382	\$718,595	\$784,152	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire	02	\$120,287	\$121,036	\$127,732	\$0
4240-4249	Building Inspection	02	\$22,961	\$23,278	\$23,328	\$0
4290-4298	Emergency Management	02	\$4,591	\$6,770	\$9,562	\$0
4299	Other (Including Communications)	02	\$77,670	\$76,141	\$80,296	\$0
	Public Safety Subtotal		\$898,891	\$945,820	\$1,025,070	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$608,135	\$595,315	\$677,856	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$39,927	\$26,500	\$18,000	\$0
4319	Other		\$0	\$0	\$0	\$0
	Highways and Streets Subtotal		\$648,062	\$621,815	\$695,856	\$0



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending 12/31/2020	for period ending 12/31/2020	ending 12/31/2021	ending 12/31/2021
					(Recommended) (Not Recommended)	
Sanitation						
4321	Administration	02	\$99,361	\$73,400	\$98,131	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	02	\$8,225	\$12,365	\$10,280	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$107,586	\$85,765	\$108,411	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Administration	02	\$3,275	\$3,396	\$3,407	\$0
4414	Pest Control	02	\$114	\$9,370	\$9,730	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0
Health Subtotal			\$3,389	\$12,766	\$13,137	\$0
Welfare						
4441-4442	Administration and Direct Assistance	02	\$29,036	\$35,701	\$35,701	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Welfare Subtotal			\$29,036	\$35,701	\$35,701	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	02	\$12,585	\$46,711	\$45,670	\$0
4550-4559	Library		\$0	\$0	\$0	\$0
4583	Patriotic Purposes	02	\$1,030	\$2,460	\$2,000	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Culture and Recreation Subtotal			\$13,615	\$49,171	\$47,670	\$0



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2021	
			12/31/2020	12/31/2020	(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	02	\$1,380	\$1,825	\$1,825	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$1,380	\$1,825	\$1,825	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	02	\$35,000	\$35,000	\$35,000	\$0
4721	Long Term Bonds and Notes - Interest	02	\$6,454	\$6,454	\$5,164	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$41,454	\$41,454	\$40,164	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$1,064,299	\$1,102,155	\$0	\$0
Capital Outlay Subtotal			\$1,064,299	\$1,102,155	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$243,500	\$243,500	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$243,500	\$243,500	\$0	\$0
Total Operating Budget Appropriations					\$2,710,452	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2021	
			(Recommended)	(Not Recommended)
4152	Revaluation of Property	10	\$20,440	\$0
	<i>Purpose: Property Revaluation</i>			
4915	To Capital Reserve Fund	06	\$223,500	\$0
	<i>Purpose: Fund Capital Reserves and Expendable Trusts</i>			
4916	To Expendable Trusts/Fiduciary Funds	06	\$35,000	\$0
	<i>Purpose: Fund Capital Reserves and Expendable Trusts</i>			
Total Proposed Special Articles			\$278,940	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2021	
			(Recommended)	(Not Recommended)
4199	Other General Government	14 <i>Purpose: Tax Maps Update</i>	\$0	\$148,500
4215-4219	Ambulance	08 <i>Purpose: Ambulance Service</i>	\$98,066	\$0
4329	Other Sanitation	11 <i>Purpose: Household Hazardous Waste</i>	\$4,640	\$0
4415-4419	Health Agencies, Hospitals, and Other	09 <i>Purpose: Regional Health Services</i>	\$9,550	\$0
4589	Other Culture and Recreation	07 <i>Purpose: Library</i>	\$40,000	\$0
4909	Improvements Other than Buildings	03 <i>Purpose: Road Projects Block Grant</i>	\$150,000	\$0
4909	Improvements Other than Buildings	04 <i>Purpose: Roads</i>	\$350,000	\$0
4909	Improvements Other than Buildings	05 <i>Purpose: Roads</i>	\$250,000	\$0
Total Proposed Individual Articles			\$902,256	\$148,500



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2021
Taxes					
3120	Land Use Change Tax - General Fund	02	\$0	\$11,600	\$12,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$0	\$10,485	\$10,900
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	02	\$0	\$2,140	\$2,200
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$0	\$64,175	\$65,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$0	\$88,400	\$90,100
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$0	\$1,092,375	\$1,100,000
3230	Building Permits	02	\$0	\$36,045	\$36,000
3290	Other Licenses, Permits, and Fees	02	\$0	\$59,535	\$60,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$0	\$1,187,955	\$1,196,000
State Sources					
3351	Municipal Aid/Shared Revenues	02	\$0	\$69,286	\$70,000
3352	Meals and Rooms Tax Distribution	02	\$0	\$235,000	\$225,000
3353	Highway Block Grant	03	\$0	\$150,735	\$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	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$0	\$455,021	\$445,000
Charges for Services					
3401-3406	Income from Departments	02	\$0	\$57,260	\$57,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$0	\$57,260	\$57,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	02	\$19,300	\$19,300	\$3,500
3502	Interest on Investments	02	\$0	\$20,860	\$21,000
3503-3509	Other	02	\$0	\$20,975	\$21,000
Miscellaneous Revenues Subtotal			\$19,300	\$61,135	\$45,500



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2021
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	10	\$0	\$0	\$20,440
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$0	\$20,440
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			\$19,300	\$1,849,771	\$1,854,040



Budget Summary

Item	Period ending 12/31/2021
Operating Budget Appropriations	\$2,710,452
Special Warrant Articles	\$278,940
Individual Warrant Articles	\$902,256
Total Appropriations	\$3,891,648
Less Amount of Estimated Revenues & Credits	\$1,854,040
Estimated Amount of Taxes to be Raised	\$2,037,608



New Hampshire
 Department of
 Revenue
 Administration

2020 \$21.25

Tax Rate Breakdown New Ipswich

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,273,583	\$483,823,011	\$4.70
County	\$495,134	\$483,823,011	\$1.02
Local Education	\$6,651,746	\$483,823,011	\$13.75
State Education	\$831,948	\$467,628,211	\$1.78
Total	\$10,252,411		\$21.25

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

Tax Commitment Calculation	
Total Municipal Tax Effort	\$10,252,411
War Service Credits	(\$226,888)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$10,025,523

 James P. Gerry Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/30/2020
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Appropriations and Revenues

Municipal Accounting Overview		
Description	Appropriation	Revenue
Total Appropriation	\$3,856,217	
Net Revenues (Not Including Fund Balance)		(\$1,897,182)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		\$0
War Service Credits	\$226,888	
Special Adjustment	\$0	
Actual Overlay Used	\$87,660	
Net Required Local Tax Effort	\$2,273,583	

County Apportionment		
Description	Appropriation	Revenue
Net County Apportionment	\$495,134	
Net Required County Tax Effort	\$495,134	

Education		
Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$11,470,131	
Net Education Grant		(\$3,986,437)
Locally Retained State Education Tax		(\$831,948)
Net Required Local Education Tax Effort	\$6,651,746	
State Education Tax	\$831,948	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$831,948	

Valuation

Municipal (MS-1)		
Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$483,823,011	\$476,426,030
Total Assessment Valuation without Utilities	\$467,628,211	\$463,176,630
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$483,823,011	\$476,426,030

Village (MS-1V)	
Description	Current Year

New Ipswich

Tax Commitment Verification

2020 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$10,025,523
1/2% Amount	\$50,128
Acceptable High	\$10,075,651
Acceptable Low	\$9,975,395

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	10,025,523
Less amount for any applicable Tax Increment Financing Districts (TIF)	Ø
Net amount after TIF adjustment	10,025,523

Under penalties of perjury, I verify the amount above was the 2020 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature: <i>Jessica Olson</i>	Date: 12/9/2020
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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 2020 Tax Rate	\$21.25	\$10.63

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$0
General Fund Operating Expenses	\$11,835,045
Final Overlay	\$87,660

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*.

2020 Fund Balance Retention Guidelines: New Ipswich	
Description	Amount
Current Amount Retained (13.35%)	\$1,580,553
17% Retained <i>(Maximum Recommended)</i>	\$2,011,958
10% Retained	\$1,183,505
8% Retained	\$946,804
5% Retained <i>(Minimum Recommended)</i>	\$591,752

2021 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 2nd day of February 2, 2021 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 9th day of March, 2021 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
Cemetery Trustees	(1)	3-year term
Planning Board	(2)	3-year term
Treasurer	(1)	1-year term
Trustees of the Trust Funds	(1)	3-year term
Trustees of the Trust Funds	(1)	1-year term
Town Clerk/Tax Collector	(1)	3-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 Seven Hundred Ten Thousand Four Hundred Fifty-Two (\$2,710,452)? Should this article be defeated, the default budget shall be Two Million Five Hundred Ten Thousand Five Hundred Sixty-Two (\$2,510,562) 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.

Recommended by the Selectmen 3-0
Recommended by the Budget Advisory Committee 3-0

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).

Recommended by the Selectmen 3-0

Recommended by the Budget Advisory Committee 3-0

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, 2025, 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 member) with understanding of road maintenance and paving.

Recommended by the Selectmen 3-0

Recommended by the Budget Advisory Committee 3-0

ARTICLE 05 - Roads

To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of five years, terminating on December 31, 2025, 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 member) with understanding of road maintenance and paving.

Recommended by the Selectmen 3-0

Recommended by the Budget Advisory Committee 3-0

ARTICLE 06 - Fund Capital Reserves and Expendable Trusts

To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty-Eight Thousand Five Hundred Dollars (\$258,500) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Department Expendable Capital Reserve Fund	\$75,000
Fire Department Capital Reserve Fund	50,000
Pool Maintenance Capital Reserve Fund	6,000
Parks & Recreation Capital Reserve Fund	2,500
Police Department Expendable Capital Reserve Fund	40,000
Revaluation Capital Reserve Fund	30,000
Building Maintenance Expendable Trust	35,000
Fire Protection Equipment Capital Reserve Fund	20,000

Recommended by the Selectmen 3-0
Recommended by the Budget Advisory Committee 3-0

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.

Recommended by the Selectmen 3-0
Recommended by the Budget Advisory Committee 2-1

ARTICLE 08 - Ambulance Service

To see if the Town will vote to raise and appropriate the sum of Ninety-eight Thousand Sixty-Six Dollars (\$98,066) for the contracted licensed ambulance service, emergency services and support.

Recommended by the Selectmen 3-0
Recommended by the Budget Advisory Committee 3-0

ARTICLE 09 - 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	\$250
Monadnock Center for Violence Prevention	\$500
Meals on Wheels	\$1,275
Court Appointed Special Advocates for Children (CASA)	\$500
Hundred Nights Shelter	\$500
St. Vincent de Paul	\$3,000
The River Center	\$500
Granite State Children’s Alliance	\$275
Contoocook Valley Transportation Company	\$500
Monadnock Family Services	\$250
Home Health Care Hospice and Community Services	\$600
American Red Cross	\$400
Harbor Care	\$1,000

Recommended by the Selectmen 3-0
Recommended by the Budget Advisory Committee 3-0

ARTICLE 10 - Property Revaluation

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Four Hundred Forty Dollars (\$20,440) for the purpose of funding year 2 of our 5 year cyclical revaluation and authorize the withdrawal of \$20,440 from the Revaluation Fund created for that purpose.

Recommended by the Selectmen 3-0
Recommended by the Budget Advisory Committee 3-0

ARTICLE 11 - 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?

Recommended by the Selectmen 3-0
Recommended by the Budget Advisory Committee 2-1

ARTICLE 12 - Sale of Old Highway Garage

To see if the Town will vote to authorize the Selectmen to sell the building and property known as the “old” Highway Garage located at 497 Turnpike Road.

Recommended by the Selectmen 3-0

ARTICLE 13 - Valley Road Acceptance

To see if the Town will vote to accept Valley Road, a distance of 1,225 feet (.25 miles) and 24 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 09, 2021. Submitted by Petition. Majority Vote Required.

Not Recommended by the Selectmen 1-2

ARTICLE 14 - Tax Maps Update

Shall the Town vote to appropriate the sum of One Hundred Forty-Eight Thousand Five Hundred Dollars (\$148,500) for the purpose of recompiling and updating the New Ipswich tax maps, reviewing every parcel and ensuring it is correctly shown on the town tax map, and to raise \$148,500 as follows; \$74,250 to be provided by the Conservation Fund, as already approved by the Conservation commission, \$37,125 from the undesignated fund balance of December 31, 2020 and \$37,125 from general taxation. And furthermore; to establish an oversight committee consisting of three members to fully manage the project with the Conservation Commission, Planning Board and the Board of Assessors each appointing one member, and the Committee shall appoint a clerk. This shall be a non-lapsing article for a period of four years until December 31, 2024, or sooner when the project is completed. Submitted by Petition. Majority Vote Required.

Not Recommended by the Selectmen 1-2

Recommended by the Budget Advisory Committee 3-0

ARTICLE 15 - Discontinuation of Property

To see if the registered voters of the Town of New Ipswich will vote to discontinue as a public highway, pursuant to RSA 231:43, the following portion of the old Turnpike Road (prior to its relocation in 1958)-approximately 0.29 acres of land abutting the northerly boundary of the existing Route 124 (Turnpike Road) right-of-way and the southerly boundary of Tax Map/Lot No.: 11/99 at the old Turnpike Road and proceeding approximately 340 feet easterly to that portion of the old Turnpike Road which was abandoned by the Town in 1959; and to authorize the Town of New Ipswich to convey an isolated portion of the right-of-way to be abandoned, said portion consisting of approximately 0.04 acres to Prime Roofing Corp? Submitted by Petition. Majority Vote Required.

Recommended by the Selectmen 3-0

BOARD OF SELECTMEN

David S. Lage, Chairman
John Veaser, Selectman
Shawn Talbot, Selectman

**Synopsis of Annual Town Meeting
State of New Hampshire
Town of New Ipswich
March 2020**

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
Bernard Hamill		270
Shawn Talbot		572
Write in		13
Board of Assessors	(1)	3-year term
Jeanne Cunningham		774
Write in		15
Board of Assessors	(1)	2-year term
Danielle Sikkila		823
Write in		7
Cemetery Trustee	(1)	3-year term
Write in		120
Planning Board	(2)	3-year term
Lou Alvarez		309
Nathan Sikkila		640
Richard Smeeth		260
Write in		8
Planning Board	(1)	1-year term
Susan Mallett		719
Write in		14
Supervisors of the Checklist	(1)	6-year term
Daryl Diamond-Kumph		740
Write in		4
Treasurer	(1)	2-year term
Linda Langille		772
Write in		6

Trustees of the Trust Funds	(1)	3-year term
Robert Zinsmeister		745
Write in		6
Trustees of the Trust Funds	(1)	2-year term
Carol Romeril		838
Write in		3
Moderator	(1)	2-year term
Robert Romeril		820
Write in		16

ARTICLE 02 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 of 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 SVI, to take up the issue of a revised operating budget only. (Recommended by the Board of Selectmen, 3-0) (Recommended by the Budget Committee, 3-2)

YES	514	No	443
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ARTICLE 03 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 Selectmen, 3-0) (Recommended by the Budget Committee, 3-0)

YES	849	NO	117
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ARTICLE 4 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. (Recommended by the Selectmen, 3-0) (Recommended by the Budget Committee, 3-0)

YES	719	NO	258
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ARTICLE 5 To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of 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. (Recommended by the Selectmen, 3-0) (Recommended by the Budget Committee, 3-0)

YES 701 NO 266

ARTICLE 6 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 Cap Reserve	\$ 2,500
Police Cruiser Capital Reserve	\$40,000
Revaluation Capital Reserve	\$15,000
Building Maintenance Expendable Trust	\$35,000
Fire Department Protective Equipment Cap Res	\$20,000

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

YES 669 NO 297

ARTICLE 7 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 (Recommended by the Selectmen, 3-0) (Recommended by the Budget Committee, 2-1)

YES 651 NO 319

ARTICLE 8 To see if the Town will vote to raise and appropriate the sum of Ninety-Eight Thousand Sixty-Five dollars for the contracted licensed ambulance services and support (Recommended by the Selectmen, 3-0) (Recommended by the Budget Committee, 3-0)

YES 776 NO 197

ARTICLE 9 To see if the Town will raise and appropriate a sum not to exceed One Hundred Ninety-Nine Thousand Nine Hundred 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. (Recommended by the Selectmen, 3-0) (Recommended by the Budget Committee, 3-0)

YES 691 NO 283

ARTICLE 10 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 Healthcare Hospice & Community Services	\$1,500
American Red Cross	\$ 300

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

YES 797 NO 180

ARTICLE 11 To see if the Town will vote to dissolve the 250th Celebration Expendable Trust and transfer the remaining balance into the General Fund

YES 777 NO 176

ARTICLE 12 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?

(Recommended by the Selectmen, 3-0) (Recommended by the Budget Committee, 2-1)

YES 594 NO 368

ARTICLE 13 (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?

YES 689 NO 268

ARTICLE 14 (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 Mill 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.

YES 322 NO 645

ARTICLE 15 (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~~ **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.

YES 217 NO 769

ARTICLE 16 (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:09B-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

YES 571 NO 392

2020 TREASURER'S REPORT ALL FUNDS

GENERAL FUND	\$ 2,272,615.21
CONSERVATION - CURRENT USE INVESTMENT	\$ 175,893.09
CONSERVATION - CURRENT USE SAVINGS	\$ 69,426.19
CONSERVATION - GENERAL SAVINGS	\$ 7,039.57
CONSERVATION - OPERATING	\$ 2,537.89
CONSERVATION - STREAM PROJECT	\$ 1,156.81
GREEN CENTER	\$ 2,067.95
VIDEO COMMITTEE	\$ 21,600.25
POLICE DEPARTMENT	\$ 1,655.80

REVENUE REPORT

STATE OF NH

Highway Block Grant	\$ 150,734.94
Landfill Grant L134 2007	\$ 7,937.21
Room & Meals Tax	\$ 269,611.22
Forest Fire Reimbursement	\$ 80.23
Oct 2019-Municipal Aid	\$ 69,285.84

Sub-Total \$ 497,649.44

PERMITS

Building	\$ 25,369.97
Plumbing	\$ 3,040.00
Electrical	\$ 5,125.00
Mechanical	\$ 4,755.00
Demolition	\$ 200.00
Driveway	\$ 175.00
Roofing	\$ 810.00
Pool Permits	\$ 70.00

Sub-Total \$ 39,544.97

OTHER PERMITS, FEES AND LICENSES

Cable Franchise Fees	\$ 17,123.57
Dog Fees	\$ 4,206.50
UCC Fees	\$ 2,025.00
Municipal Agent Fees	\$ 23,833.00
Vital Statistics	\$ 1,047.00
Marriage Licenses	\$ 182.00
Firework Permits	\$ 240.00
Junk Yard Permits	\$ 25.00
Clerk E-Reg	\$ 1,588.00
Titles	\$ 2,948.00

Sub-Total \$ 53,218.07

TOWN DEPARTMENTS

Income from Departments	\$ 17.44
Checklist	\$ 311.00
Noise Ordinance	\$ 10.00
Copies	\$ 164.00

Sub-Total \$ 502.44

POLICE DEPARTMENT

Insurance Reports	\$	740.00
Fines - Fees	\$	375.00
Pistol Permits	\$	430.00
Miscellaneous	\$	7,683.92

Sub-Total \$ 9,228.92

FIRE DEPARTMENT

Fire Reports	\$	25.00
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Sub-Total \$ 25.00

PLANNING & ZONING

Subdivision Fees	\$	4,050.00
Postage	\$	1,014.33
ZBA Fees	\$	200.00
ZBA Advertising	\$	340.00
ZBA Postage Reimbursed	\$	442.10

Sub-Total \$ 6,046.43

TRANSFER STATION

Stickers	\$	2,125.00
Trash Bags	\$	26,725.25
Recyclables	\$	43.75
Electronics	\$	2,294.25
Demolition	\$	10,348.00
Tires	\$	538.00
Metal	\$	1,056.00
Batteries/Miscellaneous	\$	16.00

Sub-Total \$ 43,146.25

INTEREST ON INVESTMENTS

TD General	\$	5,400.18
NHPDIP	\$	155.84
TD Investment	\$	678.18

Sub-Total \$ 6,234.20

SALE OF TOWN PROPERTY

LOADER & FIRE TRUCK	\$22,945.00
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Sub-Total \$22,945.00

RENT OF TOWN PROPERTY

	Rent Building #2	\$ 12,000.00	
Sub-Total			<u>\$ 12,000.00</u>

WELFARE

	Previous Years	\$ 3,344.14	
Sub-Total			<u>\$ 3344..14</u>

OTHER MISCELLANEOUS

	Return Check & Service Fees	\$ 640.80	
Sub-Total			<u>\$ 640.80</u>

TOTAL			<u><u>\$ 691,181.52</u></u>
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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 FUNDS

At calendar 2020 year end, the combined balance of Common Trust Funds and Capital Reserves under management was \$2,720,714. During 2020, in accordance with a warrant article approved by the voters, the Town added \$243,500 to its Capital Reserves. Similarly, Mascenic (SAU 87) added \$121,000 to its Capital Reserves.

In 2020, withdrawals were made from Town Capital Reserves for a variety reasons. The largest and most notable withdrawals were: Highway Department equipment (\$61,510), two Police Department vehicles (\$49,672 and \$50,896), and property revaluation by Assessors (\$35,050).

The Trustees are using Three Bearings Fiduciary Advisors as their investment advisor. The annualized total returns on the Common Trusts and Capital Reserves for periods ending December 31, 2020 appear in the following table.

<u>Trust Fund</u>	<u>1 Year</u>	<u>3 Year</u>	<u>5 Year</u>
New Ipswich Common Trusts	5.29%	4.88%	5.72%
New Ipswich Capital Reserves	6.67%	4.83%	4.14%
Mascenic Capital Reserves	6.91%	4.89%	4.26%

These total returns are calculated after fees have been deducted. The annual investment management fee charged by Three Bearings is 0.50 percent of the first \$2 million of assets. Lower percentage rates are applicable to asset amounts over \$2 million.

The State of New Hampshire limits the level of risk that can be assumed when investing common trust funds and capital reserves. As always, the Trustees will continue to work with their investment manager to ensure that assets are prudently managed and that all State requirements are met.

Carol Romeril resigned as a Trustee in January 2021. We thank Carol for her years of dedicated service and wish her well. Hopefully, her position can be filled temporarily by appointment and more permanently by the upcoming Town election in March.

The Trustees meet as needed and do not follow a fixed meeting schedule. However, our meetings are always posted, and our meeting minutes are available on the Town website.

Respectfully submitted,

Bentti Hoiska
Carol Romeril
Robert Zinsmeister

**Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2020**

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		
				Balance Beginning of Year	Additions- Withdrawal Gain-Loss	Balance End of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	Ending Market Value	
TRUST FUNDS - NEW IPSWICH												
1906-2008	Perpetual Care	Cemetery f/mnc	Common TF	52,537.56	1,207.55	53,745.11	37,740.83	2,849.45	0.00	40,590.28	94,335.39	102,221.89
1900	B Smith Cemetery	Cemetery f/mnc	Common TF	1,700.62	198.06	1,898.68	13,109.05	467.53	0.00	13,576.58	15,475.26	16,768.93
1959	New Ipswich Cemetery	Cemetery f/mnc	Common TF	101,360.78	10,772.88	112,133.66	33,406.10	6,701.99	500.00	39,608.09	151,741.75	164,426.37
1973	New Ipswich General Trust	General	Common TF	143,845.17	1,930.08	145,775.25	1,764.95	4,579.88	4,409.56	1,935.27	147,710.52	160,058.57
1925	E. M. Barrett School	General	Common TF	3,403.90	60.67	3,464.57	1,132.76	143.22	0.00	1,275.98	4,740.55	5,136.84
1824	Ministerial Fund	Churches	Common TF	1,616.32	35.13	1,651.45	1,010.57	82.92	0.00	1,093.49	2,744.94	2,974.41
1918	Jonas Nutting Post	Flags	Common TF	227.28	4.05	231.33	75.31	9.54	0.00	84.85	316.18	342.61
1963	Burton Fund	Lectures	Common TF	34,634.41	755.07	35,389.48	21,828.00	1,782.46	0.00	23,610.46	58,999.94	63,832.12
1973	L. Kangas Post	Developmentally-Challenged Child School	Common TF	619.16	15.37	634.53	530.63	36.30	0.00	566.93	1,201.46	1,301.90
1973	Stearns 1st Split	Lectures	Common TF	39,227.98	815.04	40,043.02	21,518.27	1,906.98	395.00	23,030.25	63,073.27	68,345.96
1977	Porter-Hill / Town Pound	Maintenance	Common TF	462.58	19.39	481.97	987.47	45.77	0.00	1,033.24	1,515.21	1,641.88
1963	Spaulding Fund - Schools	Education	Common TF	37,086.28	1,229.49	38,315.77	54,850.98	2,902.36	0.00	57,753.34	96,069.11	104,100.13
2011	School Fund	Maintenance	Common TF	1,528.06	26.16	1,554.22	428.79	61.77	0.00	490.56	2,044.78	2,215.72
Total Trust Funds - New Ipswich				418,250.10	17,068.94	435,319.04	188,883.71	21,570.17	5,304.56	204,649.32	639,968.36	693,467.33

**Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2020**

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		
				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	Ending Market Value
CAPITAL RESERVE FUNDS - NEW IPSWICH												
1985	Fire Department Capital Reserves	Fire Dept. Cap Reserves	Common CRF	102,948.84	69,015.74	172,564.58	7,921.35	2,272.04	927.35	9,206.04	181,830.62	199,406.43
1973	Police Department Expendable Capital Reserves	Police Dept. Cap Reserves	Common CRF	77,127.79	-59,945.43	17,282.36	4,405.61	1,258.78	0.00	5,664.39	22,946.75	25,164.79
1982	Pool Maintenance	Pool Maintenance	Common CRF	28,828.31	6,379.95	35,208.26	278.42	506.99	0.00	785.41	35,993.67	39,472.83
1984	Revaluation Capital Reserve	Revaluation	Common CRF	37,444.92	-19,598.03	17,846.89	5,565.09	742.22	0.00	6,307.31	24,154.20	26,488.95
1984	Landfill Capital Reserves	Landfill Cap Reserves	Common CRF	25,019.54	356.22	25,375.76	7,562.51	513.67	0.00	8,076.18	33,451.94	36,885.42
1986	Highway Department Expendable Capital Reserves	Highway Dept. Cap Reserves	Common CRF	331,602.45	17,412.14	349,014.59	14,392.55	5,565.77	0.00	19,958.32	368,972.91	404,637.95
1987	250th Anniversary Capital Reserve	Recreation	Common CRF	4,987.66	-4,986.14	1.52	1,728.40	52.01	1,773.30	7.11	8.63	9.46
1989	Expendable Landfill	Expendable Landfill Cap Reserves	Common CRF	35,190.40	504.95	35,695.35	10,996.07	728.15	0.00	11,724.22	47,419.57	52,003.16
1989	Fire Protection Equipment	Fire Protection Equipment	Common CRF	39,885.67	460.47	40,346.14	2,232.48	664.00	0.00	2,896.48	43,242.62	47,422.47
2000	Parks & Recreation	Recreation	Common CRF	35,190.31	2,977.38	38,167.69	6,121.44	671.34	0.00	6,792.78	44,960.47	49,306.36
2007	Land Conservation Capital Reserve	Land Conservation	Common CRF	50,490.94	663.12	51,154.06	10,163.17	956.25	0.00	11,119.42	62,273.48	68,292.86
2007	Building Maintenance Expendable Trust	Building Maintenance	Common CRF	259,394.91	38,233.24	297,628.15	3,403.17	4,423.67	0.00	7,826.84	305,454.99	334,980.37
Total Capital Reserve Funds - New Ipswich				1,028,111.74	52,173.61	1,080,285.35	74,770.26	18,354.89	2,700.65	90,424.50	1,170,709.85	1,283,871.05
CAPITAL RESERVE FUNDS - SAU87												
2012	SAU 87 Schools	Special Education	Common CRF - SAU87	306,973.67	27,344.95	334,318.62	28,288.73	7,052.88	0.00	35,341.71	369,660.33	404,976.09
2006	SAU 87 Schools	School Reserves	Common CRF - SAU87	189,761.16	51,766.35	241,527.51	34,375.40	5,216.52	0.00	39,591.92	281,119.43	286,065.66
2018	SAU 87 Healthcare Capital Reserve	Health Care	Common CRF - SAU 87	1,009.89	35,186.20	36,196.09	28.45	503.16	0.00	531.61	36,727.70	40,236.51
2019	SAU 87 Food Services	School Reserves	Common CRF - SAU 87	0.00	11,012.45	11,012.45	0.00	30.37	0.00	30.37	11,042.82	12,097.80
Total Capital Reserve Funds - SAU87				477,744.72	125,309.95	603,054.67	62,692.58	12,803.63	0.00	75,495.61	678,550.28	743,376.06
GRAND TOTALS:				1,924,106.56	194,552.50	2,118,659.06	325,846.55	52,728.09	8,005.21	370,569.43	2,489,228.49	2,720,714.44

TOWN OF NEW IPSWICH
 REPORT OF THE TRUSTEES OF THE TRUST FUNDS
 CALENDAR YEAR ENDING DECEMBER 31, 2020

	-----Principal-----				-----Income-----			-----Total Market Value-----			
	Beginning Balance	Additions	Capital Gain/Loss	Ending Balance	Beginning Balance	Amount	Expended	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
<u>New Ipswich</u>											
Common Trust Funds	418,250.10	8,900.00	8,168.94	435,319.04	188,383.71	21,570.17	5,304.56	204,649.32	639,968.36	53,498.97	693,467.33
Capital Reserves	1,028,111.74	243,500.00	13,076.26	1,080,285.35	74,770.26	18,354.89	2,700.65	90,424.50	1,170,709.85	113,161.20	1,283,871.05
<u>Mascenic (SAU 87)</u>											
Capital Reserves	477,744.72	121,000.00	4,309.95	603,054.67	62,692.58	12,803.03	0.00	75,495.61	678,550.28	64,825.78	743,376.06
<u>New Ipswich & Mascenic</u>											
Total											2,720,714.44

Note: The above summary is based on figures in Form MS-9 for 2020. The complete Form MS-9 is available on the Town website or in hardcopy form at the Town Office.



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: 2019	Year: 2018	Year: 2017	
Property Taxes	3110		\$443,639.72			
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185		\$839.96			
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance		(\$22,119.49)				
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2019	
Property Taxes	3110	\$10,039,709.93	\$5,100.51	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$37,990.00		
Yield Taxes	3185	\$4,487.89		
Excavation Tax	3187	\$2,088.44		
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2019	2018	2017
Property Taxes	3110	\$12,924.78			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$2,009.68	\$16,027.06		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$10,077,091.23	\$465,607.25	\$0.00	\$0.00



Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2019	2018	2017
Property Taxes	\$8,201,129.26	\$327,532.89		
Resident Taxes				
Land Use Change Taxes	\$33,360.00			
Yield Taxes	\$4,487.89	\$839.96		
Interest (Include Lien Conversion)	\$2,009.68	\$14,216.56		
Penalties		\$1,810.50		
Excavation Tax	\$2,088.44			
Other Taxes				
Conversion to Lien (Principal Only)		\$116,797.34		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2019	2018	2017
Property Taxes	\$20,579.93	\$4,410.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



New Hampshire
 Department of
 Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2019	2018	2017
Property Taxes	\$1,830,000.67			
Resident Taxes				
Land Use Change Taxes	\$4,630.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$21,194.64)			
Other Tax or Charges Credit Balance				
Total Credits	\$10,077,091.23	\$465,607.25	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$1,813,436.03
Total Unredeemed Liens (Account #1110 - All Years)	\$291,680.34



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2019	Year: 2018	Year: 2017
Unredeemed Liens Balance - Beginning of Year			\$115,076.12	\$158,433.85
Liens Executed During Fiscal Year		\$127,205.63		
Interest & Costs Collected (After Lien Execution)		\$411.38	\$10,104.02	\$30,134.40
Total Debits	\$0.00	\$127,617.01	\$125,180.14	\$188,568.25

Summary of Credits

	Last Year's Levy	Prior Levies		
		2019	2018	2017
Redemptions		\$11,065.20	\$39,712.65	\$36,016.51
Interest & Costs Collected (After Lien Execution) #3190		\$411.38	\$10,104.02	\$30,134.40
Abatements of Unredeemed Liens			\$8,236.01	\$14,004.89
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$116,140.43	\$67,127.46	\$108,412.45
Total Credits	\$0.00	\$127,617.01	\$125,180.14	\$188,568.25

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$1,813,436.03
Total Unredeemed Liens (Account #1110 - All Years)	\$291,680.34



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

Olsen

12/31/2020

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 Olsen Town Clerk / Tax Collector
Preparer's Signature and Title

Town of New Ipswich
All Unpaid Receivables Listed by Warrant
 Requested by Debbie -- 02/16/2021

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 02/16/2021
2011L01	1	\$1,378.12	\$0.00	\$27.18	\$1,405.30
2012L01	2	\$2,778.32	\$148.50	\$2,492.50	\$5,419.32
2013L01	2	\$5,383.57	\$315.00	\$6,464.71	\$12,163.28
2014L01	2	\$5,397.89	\$184.00	\$3,758.64	\$9,340.53
2015L01	5	\$18,027.25	\$236.74	\$8,083.11	\$26,347.10
2016L01	8	\$23,474.38	\$789.75	\$14,029.92	\$38,294.05
2017L01	13	\$38,971.85	\$0.00	\$16,466.15	\$55,438.00
2018L01	25	\$59,579.23	\$628.75	\$16,524.25	\$76,732.23
2019L01	38	\$99,206.44	\$0.00	\$4,839.80	\$104,046.24
2020P01	71	\$90,437.64	\$0.00	\$4,325.17	\$94,762.81
2020P02	137	\$183,763.29	\$0.00	\$1,127.70	\$184,890.99
2020T01	2	\$2,892.94	\$0.00	\$0.00	\$2,892.94
2020U01	2	\$4,630.00	\$0.00	\$520.59	\$5,150.59
Totals:	308	\$535,920.92	\$2,302.74	\$78,659.72	\$616,883.38

Detail:

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/16/2021
2011L01						
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	04/23/12	\$1,378.12	\$0.00	\$27.18	\$1,405.30
Total For 2011L01			\$1,378.12	\$0.00	\$27.18	\$1,405.30
2012L01						
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/06/13	\$1,007.27	\$0.00	\$9.44	\$1,016.71
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/06/13	\$1,771.05	\$148.50	\$2,483.06	\$4,402.61
Total For 2012L01			\$2,778.32	\$148.50	\$2,492.50	\$5,419.32
2013L01						
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/18/14	\$3,442.91	\$115.00	\$4,134.32	\$7,692.23
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	06/18/14	\$1,940.66	\$200.00	\$2,330.39	\$4,471.05
Total For 2013L01			\$5,383.57	\$315.00	\$6,464.71	\$12,163.28
2014L01						
BELL, JOAN L.	000001 00007A 000011	06/17/15	\$3,709.27	\$0.00	\$2,034.03	\$5,743.30
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	06/17/15	\$1,688.62	\$184.00	\$1,724.61	\$3,597.23
Total For 2014L01			\$5,397.89	\$184.00	\$3,758.64	\$9,340.53
2015L01						
BELL, JOAN L.	000001 00007A 000011	05/18/16	\$3,732.70	\$85.00	\$3,193.76	\$7,011.46
KOUROPOULOS, STEPHEN	000002 00004B 000000	05/18/16	\$2,172.37	\$66.74	\$1,858.72	\$4,097.83
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/18/16	\$1,235.45	\$0.00	\$226.65	\$1,462.10
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/18/16	\$1,678.13	\$85.00	\$1,435.84	\$3,198.97
WALSHE, FIONNUALA M.	000008 00087A 000000	05/18/16	\$9,208.60	\$0.00	\$1,368.14	\$10,576.74
Total For 2015L01			\$18,027.25	\$236.74	\$8,083.11	\$26,347.10
2016L01						
BELL, JOAN L.	000001 00007A 000011	05/17/17	\$3,514.12	\$117.25	\$2,375.93	\$6,007.30
DEKKER, EDWARD N.	000013 000087 000006	05/17/17	\$574.71	\$117.25	\$388.57	\$1,080.53

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/16/2021
HAYES, REED	000002 00007F 000000	05/17/17	\$144.11	\$0.00	\$3.55	\$147.66
KOUROPOULOS, STEPHEN	000002 00004B 000000	05/17/17	\$2,045.03	\$151.75	\$1,382.66	\$3,579.44
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/17/17	\$2,951.08	\$134.50	\$1,995.25	\$5,080.83
MCLELLAN, EDNA	000008 000087 000000	05/17/17	\$3,996.46	\$0.00	\$954.60	\$4,951.06
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/17/17	\$1,580.50	\$169.00	\$1,068.59	\$2,818.09
WALSHE, FIONNUALA M.	000008 00087A 000000	05/17/17	\$8,668.37	\$100.00	\$5,860.77	\$14,629.14
Total For 2016L01			\$23,474.38	\$789.75	\$14,029.92	\$38,294.05
2017L01						
BATOR, GARRY J.	000002 00006E 000000	05/16/18	\$7,268.49	\$0.00	\$3,106.15	\$10,374.64
BELL, JOAN L.	000001 00007A 000011	05/16/18	\$3,539.21	\$0.00	\$1,757.58	\$5,296.79
DEKKER, EDWARD N.	000013 000087 000006	05/16/18	\$685.73	\$0.00	\$340.54	\$1,026.27
HAYES, REED	000002 00007F 000000	05/16/18	\$1,988.41	\$0.00	\$987.45	\$2,975.86
KOUROPOULOS, STEPHEN	000002 00004B 000000	05/16/18	\$2,077.93	\$0.00	\$1,031.91	\$3,109.84
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/16/18	\$2,363.14	\$0.00	\$1,173.54	\$3,536.68
KROOK, TIMOTHY A.	000007 000043 000000	05/16/18	\$1,175.27	\$0.00	\$583.64	\$1,758.91
LECLERC, KIMBERLY J.	000010 000VTP 000022	05/16/18	\$1,004.85	\$0.00	\$242.03	\$1,246.88
MCLELLAN, EDNA	000008 000087 000000	05/16/18	\$4,025.61	\$0.00	\$1,999.13	\$6,024.74
NEW TESTAMENT CHURCH O	000010 000009 000A-4	05/16/18	\$3,977.33	\$0.00	\$84.34	\$4,061.67
PELLETIER, BRUCE A.	000006 000024 00000A	05/16/18	\$511.12	\$0.00	\$176.64	\$528.76
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/16/18	\$1,592.62	\$0.00	\$790.90	\$2,383.52
WALSHE, FIONNUALA M.	000008 00087A 000000	05/16/18	\$8,762.14	\$0.00	\$4,351.30	\$13,113.44
Total For 2017L01			\$38,971.85	\$0.00	\$16,466.15	\$55,438.00
2018L01						
BARLOW, PAUL	000013 000058 000000	05/29/19	\$1,795.55	\$0.00	\$262.99	\$2,058.54
BATOR, GARRY J.	000002 00006E 000000	05/29/19	\$7,656.18	\$15.00	\$2,374.88	\$10,046.06
BELANGER, AMY A.	00016A 000038 000002	05/29/19	\$1,061.83	\$0.00	\$135.10	\$1,196.93
BELL, JOAN L.	000001 00007A 000011	05/29/19	\$3,273.38	\$0.00	\$119.46	\$3,392.84
BRAND, DEREK	00015B 000002 000000	05/29/19	\$1,886.38	\$49.50	\$585.14	\$2,521.02
DEKKER, EDWARD N.	000013 000087 000006	05/29/19	\$1,301.67	\$32.50	\$403.77	\$1,737.94
FLANAGAN, KEVIN	000010 000VTP 00009B	05/29/19	\$1,051.96	\$0.00	\$130.21	\$1,182.17
HAYES, REED	000002 00007F 000000	05/29/19	\$2,096.15	\$15.00	\$650.21	\$2,761.36
KOUROPOULOS, STEPHEN	000002 00004B 000000	05/29/19	\$2,187.06	\$66.75	\$678.41	\$2,932.22
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/29/19	\$2,471.26	\$49.50	\$766.56	\$3,287.32
KROOK, TIMOTHY A.	000007 000043 000000	05/29/19	\$1,234.59	\$32.50	\$382.96	\$1,650.05
LECLERC, KIMBERLY J.	000010 000VTP 000022	05/29/19	\$1,055.99	\$32.50	\$327.56	\$1,416.05
MALONEY, LOUIS J.	000012 00017B 000000	05/29/19	\$53.37	\$49.50	\$16.55	\$119.42
MALONEY, LOUIS J.	000012 00017C 000000	05/29/19	\$15.29	\$49.50	\$4.74	\$69.53
MCLELLAN, EDNA	000008 000087 000000	05/29/19	\$4,234.83	\$15.00	\$1,313.61	\$5,563.44
NEW TESTAMENT CHURCH O	000010 000009 000A-4	05/29/19	\$7,523.03	\$15.00	\$2,333.58	\$9,871.61
PACKARD JR, STEPHEN J.	000012 000095 000000	05/29/19	\$91.67	\$15.00	\$28.44	\$135.11
PACKARD JR, STEPHEN J.	000012 000099 000000	05/29/19	\$2,169.35	\$15.00	\$672.91	\$2,857.26
PACKARD JR, STEPHEN J.	000012 000101 000000	05/29/19	\$1,070.72	\$15.00	\$332.13	\$1,417.85
PELLETIER, BRUCE A.	000006 000024 00000A	05/29/19	\$2,525.83	\$15.00	\$783.49	\$3,324.32
REARDON, JODEE L.	000010 000VTP 000016	05/29/19	\$791.92	\$15.00	\$245.65	\$1,052.57
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/29/19	\$1,673.99	\$84.00	\$519.26	\$2,277.25
VAILLANCOURT, CATHYANN	00016A 000002 000000	05/29/19	\$1,727.16	\$0.00	\$159.28	\$1,886.44
VAILLANCOURT, MAURICE	000010 000VTP 000021	05/29/19	\$1,409.92	\$32.50	\$437.35	\$1,879.77
WALSHE, FIONNUALA M.	000008 00087A 000000	05/29/19	\$9,220.15	\$15.00	\$2,860.01	\$12,095.16
Total For 2018L01			\$59,579.23	\$628.75	\$16,524.25	\$76,732.23
2019L01						
ALEXANDER, KEVIN	000010 000007 000003	09/30/20	\$4,709.70	\$0.00	\$251.10	\$4,960.80
BARLOW, PAUL	000013 000058 000000	09/30/20	\$1,831.82	\$0.00	\$97.66	\$1,929.48
BATOR, GARRY J.	000002 00006E 000000	09/30/20	\$7,113.53	\$0.00	\$379.26	\$7,492.79
BELANGER, AMY A.	00016A 000038 000002	09/30/20	\$1,775.72	\$0.00	\$94.67	\$1,870.39
BELL, JOAN L.	000001 00007A 000011	09/30/20	\$4,190.64	\$0.00	\$223.42	\$4,414.06

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/16/2021
BRAND, DEREK	00015B 00002 00000	09/30/20	\$5,381.95	\$0.00	\$286.94	\$5,668.89
DEKKER, EDWARD N.	000013 000087 000006	09/30/20	\$1,205.50	\$0.00	\$64.27	\$1,269.77
DESROSIERS, RODNEY C.	000011 000084 000000	09/30/20	\$327.68	\$0.00	\$1.51	\$329.19
DICKINSON, HOPE J.	000008 000070 000001	09/30/20	\$553.52	\$0.00	\$3.18	\$556.70
FLANAGAN, KEVIN	000010 000VTP 00009B	09/30/20	\$1,077.65	\$0.00	\$57.45	\$1,135.10
HARRINGTON, MICHAEL	00014A 000018 000001	09/30/20	\$1,542.53	\$0.00	\$82.24	\$1,624.77
HASTINGS, DANIEL I	00015A 000005 00000A	09/30/20	\$358.20	\$0.00	\$19.10	\$377.30
HAYES, REED	000002 00007F 000000	09/30/20	\$2,120.81	\$0.00	\$113.07	\$2,233.88
KERED MANAGEMENT, LLC	000011 000118 000000	09/30/20	\$3,067.33	\$0.00	\$163.53	\$3,230.86
KINNUNEN, ANTHONY	000006 000009 000000	09/30/20	\$1,380.42	\$0.00	\$14.83	\$1,395.25
KOUROPOULOS, STEPHEN	000002 00004B 000000	09/30/20	\$2,293.12	\$0.00	\$122.26	\$2,415.38
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	09/30/20	\$1,938.14	\$0.00	\$55.01	\$1,993.15
KROOK, TIMOTHY A.	000007 000043 000000	09/30/20	\$1,072.83	\$0.00	\$57.20	\$1,130.03
LANDRY, PAUL J.	000002 00005I 000000	09/30/20	\$6,228.96	\$0.00	\$332.10	\$6,561.06
LECLERC, KIMBERLY J.	000010 000VTP 000022	09/30/20	\$800.34	\$0.00	\$42.67	\$843.01
MAICHIN, ALOIS P.	000001 0009-1 000U18	09/30/20	\$3,263.24	\$0.00	\$173.98	\$3,437.22
MALONEY, LOUIS J.	000012 00017B 000000	09/30/20	\$66.14	\$0.00	\$3.53	\$69.67
MALONEY, LOUIS J.	000012 00017C 000000	09/30/20	\$18.67	\$0.00	\$1.00	\$19.67
MCCARTHY, ROBYN	000013 000045 000004	09/30/20	\$7,912.91	\$0.00	\$121.88	\$8,034.79
MCLELLAN, EDNA	000008 000087 000000	09/30/20	\$4,040.68	\$0.00	\$215.43	\$4,256.11
NEW TESTAMENT CHURCH O	000010 000009 000A-4	09/30/20	\$7,900.03	\$0.00	\$421.19	\$8,321.22
NORTON, MICHAEL D.	000012 000034 000000	09/30/20	\$3,344.30	\$0.00	\$178.30	\$3,522.60
PACKARD JR, STEPHEN J.	000012 000095 000000	09/30/20	\$85.62	\$0.00	\$4.56	\$90.18
PACKARD JR, STEPHEN J.	000012 000099 000000	09/30/20	\$1,883.57	\$0.00	\$100.42	\$1,983.99
PACKARD JR, STEPHEN J.	000012 000101 000000	09/30/20	\$1,010.61	\$0.00	\$53.88	\$1,064.49
PELLETIER, BRUCE A.	000006 000024 00000A	09/30/20	\$2,061.61	\$0.00	\$109.91	\$2,171.52
REARDON, JODEE L.	000010 000VTP 000016	09/30/20	\$615.76	\$0.00	\$32.83	\$648.59
ST. PIERRE, ALBERT	000011 000071 000000	09/30/20	\$1,070.71	\$0.00	\$57.08	\$1,127.79
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	09/30/20	\$1,428.38	\$0.00	\$76.15	\$1,504.53
VAILLANCOURT, CATHYANN	00016A 000002 000000	09/30/20	\$4,466.77	\$0.00	\$238.15	\$4,704.92
VAILLANCOURT, MAURICE	000010 000VTP 000021	09/30/20	\$1,299.66	\$0.00	\$69.29	\$1,368.95
WALSHE, FIONNUALA M.	000008 00087A 000000	09/30/20	\$7,866.49	\$0.00	\$419.40	\$8,285.89
WILCOXON, PAMELA ELIZAB	000013 000059 000000	09/30/20	\$1,900.90	\$0.00	\$101.35	\$2,002.25
Total For 2019L01			\$99,206.44	\$0.00	\$4,839.80	\$104,046.24
2020P01						
ALEXANDER, KEVIN	000010 000007 000003	07/01/20	\$3,470.00	\$0.00	\$174.93	\$3,644.93
ATWOOD, LESLIE R.	000010 000VTP 000019	07/01/20	\$321.00	\$0.00	\$16.18	\$337.18
BANGS, MEGHAN S.	000006 000008 000000	07/01/20	\$1.00	\$0.00	\$0.05	\$1.05
BARLOW, PAUL	000013 000058 000000	07/01/20	\$828.00	\$0.00	\$41.74	\$869.74
BATOR, GARRY J.	000002 00006E 000000	07/01/20	\$3,275.00	\$0.00	\$165.10	\$3,440.10
BECKMANN, NEIL	000010 000006 000025	07/01/20	\$11.12	\$0.00	\$0.43	\$11.55
BELANGER, AMY A.	00016A 000038 000002	07/01/20	\$803.00	\$0.00	\$40.48	\$843.48
BELL, JOAN L.	000001 00007A 000011	07/01/20	\$1,928.00	\$0.00	\$97.19	\$2,025.19
BRAND, DEREK	00015B 000002 000000	07/01/20	\$123.61	\$0.00	\$3.41	\$127.02
CAGUA-KOO, DANIEL	000007 000047 000002	07/01/20	\$2,084.00	\$0.00	\$105.06	\$2,189.06
CAOUILLE, FLORENCE A.	00016A 000044 000000	07/01/20	\$1,684.00	\$0.00	\$84.89	\$1,768.89
COPONEN, DAVID M.	000013 000016 000000	07/01/20	\$2,039.00	\$0.00	\$102.79	\$2,141.79
CORBETT, ELLEN J.	000010 000VTP 000010	07/01/20	\$397.00	\$0.00	\$19.90	\$416.90
CORVINI, ROBERT	000009 000078 000000	07/01/20	\$530.38	\$0.00	\$11.16	\$541.54
CROWLEY, SCOTT R.	000003 000094 000000	07/01/20	\$2,048.00	\$0.00	\$103.24	\$2,151.24
DEKKER, EDWARD N.	000013 000087 000006	07/01/20	\$540.00	\$0.00	\$27.22	\$567.22
DESROSIERS, RODNEY C.	000011 000084 000000	07/01/20	\$1,077.00	\$0.00	\$54.29	\$1,131.29
DICKINSON, HOPE J.	000008 000070 000001	07/01/20	\$3,395.00	\$0.00	\$171.15	\$3,566.15
FLANAGAN, KEVIN	000010 000VTP 00009B	07/01/20	\$472.00	\$0.00	\$23.79	\$495.79
FREEDOM POND COOPERATIV	000010 000VTP 000017	07/01/20	\$282.00	\$0.00	\$14.22	\$296.22
GLAVEY, CHERYL S.	000011 000032 000000	07/01/20	\$1,498.00	\$0.00	\$68.35	\$1,566.35
GNIBUS, STEPHEN R.	000008 000105 000000	07/01/20	\$1,357.00	\$0.00	\$68.41	\$1,425.41
GNIBUS, STEPHEN R.	000008 000107 000000	07/01/20	\$155.00	\$0.00	\$7.81	\$162.81

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/16/2021
HARRINGTON, MICHAEL	00014A 000018 000001	07/01/20	\$1,508.00	\$0.00	\$76.02	\$1,584.02
HARRIS, RAYMOND J.	000011 000023 000000	07/01/20	\$1,479.42	\$0.00	\$74.58	\$1,554.00
HAYES, REED	000002 00007F 000000	07/01/20	\$965.00	\$0.00	\$48.65	\$1,013.65
HILLOCK, BRIAN F.	000004 000033 000000	07/01/20	\$2,262.00	\$0.00	\$114.03	\$2,376.03
HOOKER, DAVID A. TRUSTEE	000012 000056 000001	07/01/20	\$862.00	\$0.00	\$43.45	\$905.45
JUCHNEVICS-FREEMAN, WEND	000002 000001 000000	07/01/20	\$3,640.00	\$0.00	\$183.50	\$3,823.50
KERED MANAGEMENT, LLC	000011 000118 000000	07/01/20	\$1,392.00	\$0.00	\$70.17	\$1,462.17
KINNUNEN, ANTHONY	000006 000009 000000	07/01/20	\$923.00	\$0.00	\$46.53	\$969.53
KOUROPOULOS, STEPHEN	000002 00004B 000000	07/01/20	\$1,098.00	\$0.00	\$55.35	\$1,153.35
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	07/01/20	\$698.42	\$0.00	\$16.23	\$714.65
KROOK, TIMOTHY A.	000007 000043 000000	07/01/20	\$478.00	\$0.00	\$24.10	\$502.10
LACHANCE, GERALD J.	000001 00024A 000005	07/01/20	\$2,373.00	\$0.00	\$119.63	\$2,492.63
LAJOE, TIMOTHY	000010 000VTP 000018	07/01/20	\$652.00	\$0.00	\$32.87	\$684.87
LANDRY, PAUL J.	000002 00005I 000000	07/01/20	\$2,869.00	\$0.00	\$144.63	\$3,013.63
LECLERC, KIMBERLY J.	000010 000VTP 000022	07/01/20	\$351.00	\$0.00	\$71.69	\$368.69
LOWE, STEPHEN	000010 000VTP 000009	07/01/20	\$251.00	\$0.00	\$12.65	\$263.65
MAICHIN, ALOIS P.	000001 0009-1 000U18	07/01/20	\$1,492.00	\$0.00	\$75.21	\$1,567.21
MALONEY, LOUIS J.	000012 00017B 000000	07/01/20	\$13.00	\$0.00	\$0.66	\$13.66
MALONEY, LOUIS J.	000012 00017C 000000	07/01/20	\$4.00	\$0.00	\$0.20	\$4.20
MARSHALL, KENNETH C.	000009 000053 00007A	07/01/20	\$2,281.72	\$0.00	\$115.02	\$2,396.74
MCCARTHY, ROBYN	000013 000045 000004	07/01/20	\$3,646.00	\$0.00	\$183.80	\$3,829.80
MCGONAGLE, JAMES F.	000004 000007 000000	07/01/20	\$2,986.00	\$0.00	\$150.53	\$3,136.53
MCGONAGLE, JAMES F.	000004 000007 000001	07/01/20	\$83.00	\$0.00	\$4.18	\$87.18
MCLELLAN, EDNA	000008 000087 000000	07/01/20	\$1,503.36	\$0.00	\$34.93	\$1,538.29
MONETTE, BRIAN J.	000001 00024A 000001	07/01/20	\$1,476.81	\$0.00	\$7.12	\$1,483.93
MORRILL JR., PHILLIPS B.	000013 000044 000000	07/01/20	\$2,311.00	\$0.00	\$116.50	\$2,427.50
MURRAY, DOUGLAS	000011 000111 000000	07/01/20	\$1,356.92	\$0.00	\$9.52	\$1,366.44
NEW TESTAMENT CHURCH O	000010 000009 000A-4	07/01/20	\$3,647.00	\$0.00	\$183.85	\$3,830.85
NORTON, MICHAEL D.	000012 000034 000000	07/01/20	\$1,544.00	\$0.00	\$77.83	\$1,621.83
PACKARD JR, STEPHEN J.	000012 000095 000000	07/01/20	\$22.00	\$0.00	\$1.11	\$23.11
PACKARD JR, STEPHEN J.	000012 000099 000000	07/01/20	\$866.00	\$0.00	\$43.66	\$909.66
PACKARD JR, STEPHEN J.	000012 000101 000000	07/01/20	\$463.00	\$0.00	\$23.34	\$486.34
PELLETIER, BRUCE A.	000006 000024 00000A	07/01/20	\$934.00	\$0.00	\$47.08	\$981.08
REARDON, JODEE L.	000010 000VTP 000016	07/01/20	\$266.00	\$0.00	\$13.41	\$279.41
ROUNTREE, KEITH	00005B 000018 000012	07/01/20	\$3,381.00	\$0.00	\$170.44	\$3,551.44
SAUVOLA, LYLE A.	000004 000006 000000	07/01/20	\$1,004.88	\$0.00	\$28.63	\$1,033.51
SMITH, STEPHEN E.	000010 000VTP 000023	07/01/20	\$284.00	\$0.00	\$14.32	\$298.32
SOMERO, JACOB C.	000009 000028 0003-2	07/01/20	\$5.00	\$0.00	\$0.25	\$5.25
SOMERO, TIMOTHY E.	000010 000028 000000	07/01/20	\$2.00	\$0.00	\$0.10	\$2.10
ST. PIERRE, ALBERT	000011 000071 000000	07/01/20	\$425.00	\$0.00	\$21.42	\$446.42
STEAD, MICHAEL	000008 000011 000001	07/01/20	\$22.00	\$0.00	\$1.11	\$23.11
TRAFFIE, DALE	000011 000110 000000	07/01/20	\$1.00	\$0.00	\$0.05	\$1.05
TROMBLEY, JAMES	00016A 000040 000000	07/01/20	\$1,475.00	\$0.00	\$74.36	\$1,549.36
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	07/01/20	\$642.00	\$0.00	\$32.36	\$674.36
VAILLANCOURT, CATHYANN	00016A 000002 000000	07/01/20	\$2,050.00	\$0.00	\$103.34	\$2,153.34
VAILLANCOURT, MAURICE	000010 000VTP 000021	07/01/20	\$584.00	\$0.00	\$29.44	\$613.44
WALSHE, FIONNUALA M.	000008 00087A 000000	07/01/20	\$3,616.00	\$0.00	\$182.29	\$3,798.29
WILCOXON, PAMELA ELIZAB	000013 000059 000000	07/01/20	\$1,929.00	\$0.00	\$97.24	\$2,026.24
Total For 2020P01			\$90,437.64	\$0.00	\$4,325.17	\$94,762.81
2020P02						
AHO, ADAM	000009 000063 0005-1	01/19/21	\$1,531.93	\$0.00	\$9.40	\$1,541.33
ALEXANDER, KEVIN	000010 000007 000003	01/19/21	\$3,313.00	\$0.00	\$20.33	\$3,333.33
ALZAPIEDI, DAVID	00014A 000009 000000	01/19/21	\$4,815.00	\$0.00	\$29.55	\$4,844.55
ALZAPIEDI, DAVID J.	00014A 000010 000000	01/19/21	\$2,507.00	\$0.00	\$15.39	\$2,522.39
ANGOVE, LYNN M.	000011 000066 000000	01/19/21	\$663.00	\$0.00	\$4.07	\$667.07
ATWOOD, LESLIE R.	000010 000VTP 000019	01/19/21	\$306.00	\$0.00	\$1.88	\$307.88
BARLOW, PAUL	000013 000058 000000	01/19/21	\$791.00	\$0.00	\$4.85	\$795.85
BARRY, DAVID	00016A 000024 00000B	01/19/21	\$20.00	\$0.00	\$0.12	\$20.12

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/16/2021
BATOR, GARRY J.	000002 00006E 000000	01/19/21	\$3,126.00	\$0.00	\$19.18	\$3,145.18
BECKMANN, NEIL	000010 000006 000025	01/19/21	\$1,975.00	\$0.00	\$12.12	\$1,987.12
BELANGER, AMY A.	00016A 000038 000002	01/19/21	\$766.00	\$0.00	\$4.70	\$770.70
BELL, JOAN L.	000001 00007A 000011	01/19/21	\$1,842.00	\$0.00	\$11.30	\$1,853.30
BELLEVILLE, ARLETTA	000010 000006 000028	01/19/21	\$2,576.00	\$0.00	\$15.81	\$2,591.81
BOYNTON, ROBERT A. REVOC	000009 000017 000000	01/19/21	\$1,603.00	\$0.00	\$9.84	\$1,612.84
BRAND, DEREK	00015B 000002 000000	01/19/21	\$2,360.00	\$0.00	\$14.48	\$2,374.48
BROWN, KENNETH	000006 000024 000005	01/19/21	\$3,074.00	\$0.00	\$18.87	\$3,092.87
BROWN, KEVIN	00016A 000046 000000	01/19/21	\$1,230.00	\$0.00	\$7.55	\$1,237.55
BUILDERS LAND CO., LLC	000010 000024 00000A	01/19/21	\$1.00	\$0.00	\$0.01	\$1.01
CAGUA-KOO, DANIEL	000007 000047 000002	01/19/21	\$1,990.00	\$0.00	\$12.21	\$2,002.21
CAOUILLE, FLORENCE A.	00016A 000044 000000	01/19/21	\$1,608.00	\$0.00	\$9.87	\$1,617.87
CAREY, KEVIN R.	000003 000044 000000	01/19/21	\$481.00	\$0.00	\$2.95	\$483.95
CAREY, KEVIN R.	000003 000046 000000	01/19/21	\$98.00	\$0.00	\$0.60	\$98.60
CARGILL, BENJAMIN D.	000013 000059 000001	01/19/21	\$2,841.00	\$0.00	\$17.44	\$2,858.44
CARVER, JESSE E.	000011 000115 000000	01/19/21	\$1,360.00	\$0.00	\$8.35	\$1,368.35
CELANI, JONATHAN	00016A 000007 000000	01/19/21	\$2,161.00	\$0.00	\$13.26	\$2,174.26
COPONEN, DAVID M.	000013 000016 000000	01/19/21	\$1,948.00	\$0.00	\$11.95	\$1,959.95
CORBETT, ELLEN J.	000010 000VTP 000010	01/19/21	\$379.00	\$0.00	\$2.33	\$381.33
CORVINI, ROBERT	000009 000078 000000	01/19/21	\$4,381.00	\$0.00	\$26.89	\$4,407.89
CROWLEY, SCOTT R.	000003 000094 000000	01/19/21	\$1,956.00	\$0.00	\$12.00	\$1,968.00
DEKKER, EDWARD N.	000013 000087 000006	01/19/21	\$516.00	\$0.00	\$3.17	\$519.17
DESROSIERS, RODNEY C.	000011 000084 000000	01/19/21	\$1,029.00	\$0.00	\$6.31	\$1,035.31
DICKINSON, HOPE J.	000008 000070 000001	01/19/21	\$3,241.00	\$0.00	\$19.89	\$3,260.89
DOUGLAS, DIANE	000010 000VTP 000006	01/19/21	\$417.00	\$0.00	\$2.56	\$419.56
FIVE AND FIVE, LLC	000012 000107 000001	01/19/21	\$6.00	\$0.00	\$0.04	\$6.04
FIVE AND FIVE, LLC	000012 000107 000002	01/19/21	\$4.00	\$0.00	\$0.02	\$4.02
FIVE AND FIVE, LLC	000012 000107 000004	01/19/21	\$5.00	\$0.00	\$0.03	\$5.03
FIVE AND FIVE, LLC	000012 000107 000005	01/19/21	\$4.00	\$0.00	\$0.02	\$4.02
FIVE AND FIVE, LLC	000012 000107 000006	01/19/21	\$4.00	\$0.00	\$0.02	\$4.02
FIVE AND FIVE, LLC	000012 000107 000007	01/19/21	\$3.00	\$0.00	\$0.02	\$3.02
FIVE AND FIVE, LLC	000012 000107 000008	01/19/21	\$3.00	\$0.00	\$0.02	\$3.02
FIVE AND FIVE, LLC	000012 000107 000009	01/19/21	\$4.00	\$0.00	\$0.02	\$4.02
FIVE AND FIVE, LLC	000012 000107 000012	01/19/21	\$4.00	\$0.00	\$0.02	\$4.02
FIVE AND FIVE, LLC	000012 000107 000013	01/19/21	\$4.00	\$0.00	\$0.02	\$4.02
FIVE AND FIVE, LLC	000012 000107 000014	01/19/21	\$5.00	\$0.00	\$0.03	\$5.03
FIVE AND FIVE, LLC	000012 000107 000015	01/19/21	\$5.00	\$0.00	\$0.03	\$5.03
FIVE AND FIVE, LLC	000012 000107 000018	01/19/21	\$3.00	\$0.00	\$0.02	\$3.02
FIVE AND FIVE, LLC	000012 000107 000019	01/19/21	\$5.00	\$0.00	\$0.03	\$5.03
FIVE AND FIVE, LLC	000012 000107 000022	01/19/21	\$4.00	\$0.00	\$0.02	\$4.02
FIVE AND FIVE, LLC	000012 000107 000024	01/19/21	\$4.00	\$0.00	\$0.02	\$4.02
FIVE AND FIVE, LLC	000012 000107 000025	01/19/21	\$5.00	\$0.00	\$0.03	\$5.03
FIVE AND FIVE, LLC	000012 000107 000029	01/19/21	\$5.00	\$0.00	\$0.03	\$5.03
FIVE AND FIVE, LLC	000012 000107 000031	01/19/21	\$21.00	\$0.00	\$0.13	\$21.13
FIVE AND FIVE, LLC	000012 000107 000032	01/19/21	\$4.00	\$0.00	\$0.02	\$4.02
FLANAGAN, KEVIN	000010 000VTP 00009B	01/19/21	\$450.00	\$0.00	\$2.76	\$452.76
FOGG, BENJAMIN JR.	000011 000086 000000	01/19/21	\$540.00	\$0.00	\$3.31	\$543.31
FREEDOM POND COOPERATIV	000010 000VTP 000017	01/19/21	\$268.00	\$0.00	\$1.64	\$269.64
GLAVEY, CHERYL S.	000011 000032 000000	01/19/21	\$1,430.00	\$0.00	\$8.78	\$1,438.78
GNIBUS, STEPHEN R.	000008 000105 000000	01/19/21	\$1,038.00	\$0.00	\$6.37	\$1,044.37
HANSIS, ALEX	000010 000VTP 000008	01/19/21	\$380.00	\$0.00	\$2.33	\$382.33
HARRINGTON, MICHAEL	00014A 000018 000001	01/19/21	\$1,439.00	\$0.00	\$8.83	\$1,447.83
HARRIS, RAYMOND J.	000011 000023 000000	01/19/21	\$1,458.00	\$0.00	\$8.95	\$1,466.95
HAYES, REED	000002 00007F 000000	01/19/21	\$922.00	\$0.00	\$5.66	\$927.66
HILLOCK, BRIAN F.	000004 000033 000000	01/19/21	\$2,160.00	\$0.00	\$13.26	\$2,173.26
HILLOCK, BRIAN F.	000004 000033 00000A	01/19/21	\$177.00	\$0.00	\$1.09	\$178.09
HOOKER, DAVID A. TRUSTEE	000012 000056 000001	01/19/21	\$823.00	\$0.00	\$5.05	\$828.05
IRVING, ROBERT	000003 000023 000000	01/19/21	\$1,231.00	\$0.00	\$7.55	\$1,238.55
JENKS, ANDREW AND JULIE	000006 000007 000006	01/19/21	\$266.00	\$0.00	\$1.63	\$267.63

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/16/2021
JOHNSON, SANDRA	000003 000078 000000	01/19/21	\$994.43	\$0.00	\$6.10	\$1,000.53
JUCHNEVICS-FREEMAN, WEND	000002 000001 000000	01/19/21	\$3,459.00	\$0.00	\$21.23	\$3,480.23
KERED MANAGEMENT, LLC	000011 000118 000000	01/19/21	\$1,330.00	\$0.00	\$8.16	\$1,338.16
KINNUNEN, ANTHONY	000006 000009 000000	01/19/21	\$881.00	\$0.00	\$5.41	\$886.41
KOUROPOULOS, STEPHEN	000002 00004B 000000	01/19/21	\$1,049.00	\$0.00	\$6.44	\$1,055.44
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	01/19/21	\$929.00	\$0.00	\$5.70	\$934.70
KROOK, ANNIE REV TRUST OF	000009 000064 000001	01/19/21	\$573.00	\$0.00	\$3.52	\$576.52
KROOK, TIMOTHY A.	000007 000043 000000	01/19/21	\$457.00	\$0.00	\$2.80	\$459.80
LACHANCE, GERALD J.	000001 00024A 000005	01/19/21	\$2,240.66	\$0.00	\$13.75	\$2,254.41
LAJOIE, TIMOTHY	000010 000VTP 000018	01/19/21	\$623.00	\$0.00	\$3.82	\$626.82
LANDRY, PAUL J.	000002 000051 000000	01/19/21	\$2,737.00	\$0.00	\$16.80	\$2,753.80
LAURENT, JOHNATHAN ROBE	000006 000001 000001	01/19/21	\$61.00	\$0.00	\$0.37	\$61.37
LECLERC, KIMBERLY J.	000010 000VTP 000022	01/19/21	\$335.00	\$0.00	\$2.06	\$337.06
LEHTONEN, PAUL	000009 000007 000000	01/19/21	\$1,963.14	\$0.00	\$12.05	\$1,975.19
LEWIS, RICHARD W.	000013 000043 000003	01/19/21	\$929.00	\$0.00	\$5.70	\$934.70
LONG, HEATHER MICHELE	000010 000007 0001-1	01/19/21	\$1,608.00	\$0.00	\$9.87	\$1,617.87
LOWE, STEPHEN	000010 000VTP 000009	01/19/21	\$240.00	\$0.00	\$1.47	\$241.47
MAICHIN, ALOIS P.	000001 0009-1 000U18	01/19/21	\$1,426.00	\$0.00	\$8.75	\$1,434.75
MALONEY, LOUIS J.	000012 00017B 000000	01/19/21	\$11.00	\$0.00	\$0.07	\$11.07
MALONEY, LOUIS J.	000012 00017C 000000	01/19/21	\$4.00	\$0.00	\$0.02	\$4.02
MARSHALL, KENNETH C.	000009 000053 00007A	01/19/21	\$2,202.00	\$0.00	\$13.51	\$2,215.51
MCCARTHY, ROBYN	000013 000045 000004	01/19/21	\$3,481.00	\$0.00	\$21.36	\$3,502.36
MCGONAGLE, JAMES F.	000004 000007 000000	01/19/21	\$2,851.00	\$0.00	\$17.50	\$2,868.50
MCGONAGLE, JAMES F.	000004 000007 000001	01/19/21	\$79.00	\$0.00	\$0.48	\$79.48
MCLELLAN, EDNA	000008 000087 000000	01/19/21	\$1,770.00	\$0.00	\$10.86	\$1,780.86
MEYER, JOHN	00015A 000005 000013	01/19/21	\$2,542.00	\$0.00	\$15.60	\$2,557.60
MONETTE, BRIAN J.	000001 00024A 000001	01/19/21	\$2,216.00	\$0.00	\$13.60	\$2,229.60
MORAN, MATTHEW	000013 000076 000002	01/19/21	\$1,703.76	\$0.00	\$10.46	\$1,714.22
MORRILL JR., PHILLIPS B.	000013 000044 000000	01/19/21	\$2,187.00	\$0.00	\$13.42	\$2,200.42
MURRAY, DOUGLAS	000011 000111 000000	01/19/21	\$2,162.00	\$0.00	\$13.27	\$2,175.27
MYERS, ERIC P.	00015A 000005 000028	01/19/21	\$3,160.00	\$0.00	\$19.39	\$3,179.39
NEW TESTAMENT CHURCH O	000010 000009 000A-4	01/19/21	\$3,482.00	\$0.00	\$21.37	\$3,503.37
NORTON, MICHAEL D.	000012 000034 000000	01/19/21	\$1,457.00	\$0.00	\$8.94	\$1,465.94
PACKARD JR, STEPHEN J.	000012 000095 000000	01/19/21	\$20.00	\$0.00	\$0.12	\$20.12
PACKARD JR, STEPHEN J.	000012 000099 000000	01/19/21	\$825.00	\$0.00	\$5.06	\$830.06
PACKARD JR, STEPHEN J.	000012 000101 000000	01/19/21	\$442.00	\$0.00	\$2.71	\$444.71
PEKKALA, PETER	000013 000064 000001	01/19/21	\$677.00	\$0.00	\$4.15	\$681.15
PELLETIER, BRUCE A.	000006 000024 00000A	01/19/21	\$891.00	\$0.00	\$5.47	\$896.47
PELTOKANGAS, JOEL P.	000004 000029 0001-H	01/19/21	\$2,724.00	\$0.00	\$16.72	\$2,740.72
RACINE, BRUCE	000013 000003 000000	01/19/21	\$1,815.00	\$0.00	\$11.14	\$1,826.14
RANDLE, JEAN B. REV TRUST	000008 000082 000000	01/19/21	\$1,986.00	\$0.00	\$12.19	\$1,998.19
REARDON, JODEE L.	000010 000VTP 000016	01/19/21	\$255.00	\$0.00	\$1.56	\$256.56
RILEY, CHARLES S.	000011 000151 000000	01/19/21	\$2,689.65	\$0.00	\$16.51	\$2,706.16
RINES, LEIGHFORD	000007 000018 00000L	01/19/21	\$2,244.00	\$0.00	\$13.77	\$2,257.77
ROUNTREE, KEITH	00005B 000018 000012	01/19/21	\$3,228.00	\$0.00	\$19.81	\$3,247.81
SALO, BRYCE	000011 000101 000000	01/19/21	\$2,274.00	\$0.00	\$13.96	\$2,287.96
SAUVOLA, LYLE A.	000004 000006 000000	01/19/21	\$2,555.00	\$0.00	\$15.68	\$2,570.68
SIG, LLC	000013 000087 000000	01/19/21	\$412.00	\$0.00	\$2.53	\$414.53
SIMMONS, PETER H.	000001 000018 000000	01/19/21	\$1,954.00	\$0.00	\$11.99	\$1,965.99
SMITH, STEPHEN E.	000010 000VTP 000023	01/19/21	\$271.00	\$0.00	\$1.66	\$272.66
SOMERO, JACOB C.	000009 000028 0003-2	01/19/21	\$4.00	\$0.00	\$0.02	\$4.02
SOMERO, JAYNE C.	00014A 000014 000002	01/19/21	\$4,909.00	\$0.00	\$30.13	\$4,939.13
SOMERO, PAUL	000007 000027 000000	01/19/21	\$527.00	\$0.00	\$3.23	\$530.23
SOMERO, PAUL	000007 000058 000000	01/19/21	\$3,252.00	\$0.00	\$19.96	\$3,271.96
SOMERO, PAUL	000007 00051C 000001	01/19/21	\$2,695.00	\$0.00	\$16.54	\$2,711.54
SOMERO, PAUL	000007 00051C 000002	01/19/21	\$2,288.00	\$0.00	\$14.04	\$2,302.04
SOMERO, PAUL J.	000011 00014A 000000	01/19/21	\$2,284.00	\$0.00	\$14.02	\$2,298.02
SOMERO, TODD	000009 000048 000001	01/19/21	\$4,928.72	\$0.00	\$30.25	\$4,958.97
SPAULDING, DANA J.	000009 000053 000010	01/19/21	\$2,026.00	\$0.00	\$12.43	\$2,038.43

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/16/2021
ST. PIERRE, ALBERT	000011 000071 000000	01/19/21	\$406.00	\$0.00	\$2.49	\$408.49
STEAD, MICHAEL	000008 000011 000001	01/19/21	\$19.00	\$0.00	\$0.12	\$19.12
SYMT, LLC	000012 000098 000000	01/19/21	\$3,038.00	\$0.00	\$18.64	\$3,056.64
TOKO, CARL A.	000009 000074 000000	01/19/21	\$1,546.00	\$0.00	\$9.49	\$1,555.49
TROMBLEY, JAMES	00016A 000040 000000	01/19/21	\$1,409.00	\$0.00	\$8.65	\$1,417.65
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	01/19/21	\$614.00	\$0.00	\$3.77	\$617.77
USA PROPERTIES, INC.	000010 000020 0009-1	01/19/21	\$10.00	\$0.00	\$0.06	\$10.06
VAILLANCOURT, CATHYANN	00016A 000002 000000	01/19/21	\$1,958.00	\$0.00	\$12.02	\$1,970.02
VAILLANCOURT, MAURICE	000010 000VTP 000021	01/19/21	\$557.00	\$0.00	\$3.42	\$560.42
WALSHE, FIONNUALA M.	000008 00087A 000000	01/19/21	\$3,454.00	\$0.00	\$21.20	\$3,475.20
WILCOXON, PAMELA ELIZAB	000013 000059 000000	01/19/21	\$1,843.00	\$0.00	\$11.31	\$1,854.31
Total For 2020P02			\$183,763.29	\$0.00	\$1,127.70	\$184,890.99
2020T01						
158 BINNEY HILL ROAD, LLC	000009 000013 000001	03/08/21	\$424.15	\$0.00	\$0.00	\$424.15
LEHTONEN, KENNETH A II	000009 000008 000000	03/08/21	\$2,468.79	\$0.00	\$0.00	\$2,468.79
Total For 2020T01			\$2,892.94	\$0.00	\$0.00	\$2,892.94
2020U01						
HALL, ZACHARY A.	000006 000002 000001	07/03/20	\$4,460.00	\$0.00	\$501.48	\$4,961.48
RIZZO, CHRISTINE	000006 000002 000000	07/03/20	\$170.00	\$0.00	\$19.11	\$189.11
Total For 2020U01			\$4,630.00	\$0.00	\$520.59	\$5,150.59
Totals for All Warrants:			\$535,920.92	\$2,302.74	\$78,659.72	\$616,883.38

TOWN CLERK/TAX COLLECTOR

I would like to thank Jessica Olson for her hard work and dedication to the Town for the past several years, she will certainly be missed. I would also like to thank the residents for their patience over the last year, especially with all the changes and uncertainty the pandemic has brought us in 2020, we truly appreciate it. It has been a rough year with many changes, but we made it through it together!!

In 2020 we have established some new office hours for the Town Clerk/Tax Collector's Office which are as follows:

Monday through Wednesday 9:00am-4:00pm (closed 12:30-1:30 for lunch every day)
Thursday 9:00am-7:00pm
The last Saturday of every month from 9:00am-12:00pm

Hours are posted on the front page of our website at www.townofnewipswich.org. It is my hope that the changes made will be more beneficial for everyone. Please feel free to email me at townclerk@townofnewipswich.org if you have any questions, comments or concerns as I welcome your feedback.

The Department welcomed Margie Whitson as our Town Clerk/Tax Collector Assistant. She has worked in the Greenville Town Office for four years and is a great asset to the Department.

Visit our website at www.townofnewipswich.org where you can renew vehicle registrations, dog licenses and have the option to pay your tax bills online. Dog licensing and Boat Registrations for 2021 are available now. There is a \$5 agent fee added to your boat registration when you register with the Town Clerk. Just a REMINDER that all dogs need to be licensed by April 30, 2021.

For your convenience we accept cash, check, debit or credit card payments in the office and online, however, there is a convenience fee of 2.79% for these services. This fee applies in office over the counter, as well as online.

REVENUE FROM TOWN CLERK

• Dog License Fees	\$ 6,889.00
• Marriage License Fees	\$ 1,300.00
• Motor Vehicle Registrations	\$ 1,143,490.00
• Municipal Agent Fees	\$ 23,343.00
• Titles	\$ 2,948.00
• Transfer Station permits/bags	\$ 2,647.50
• UCC Filing	\$ 1,425.00
• Vital Records	\$ 2,260.00
• E-Reg	\$ 1,588.00

Respectfully submitted,

Debbie Deaton
Town Clerk/Tax Collector

2020 Employee Earnings Report

Department	Title	Total
Assessing	Assessors	5,234.03
Building Inspector/Code Enforcement	Building Inspector	16,750.00
Cemetery	Sexton	6,127.80
	Laborers	4,119.00
Elections	Supervisors of the Checklist	5,232.36
	Ballot Clerks	2,684.78
Emergency Management	Director	3,335.62
Fire Department	Fire Chief	12,792.85
	Deputy Chief	6,562.86
	Employees	43,805.26
	Details	2,414.20
Facility Maintenance	Facility Maintenance	10,591.88
	Cleaning	2,628.75
Health	Health Officer	3,000.00
Moderator	Moderator	450.00
	Deputy	300.00
Police	Police Chief	88,457.33
	Employees	340,519.16
	Details	13,182.55
Pool	Coordinator	289.32
	Employees	-
Public Works	Director	63,242.29
	DPW Employees	209,320.92

2020 Employee Earnings Report (Continued)

Recreation	Program Director	10,505.00
	Rec. Coordinators	2,094.56
Town Clerk/Tax Collector	Town Clerk/Tax Collector	49,252.84
	Deputy	2,130.26
Town Office	Town Administrator	72,426.64
	Employees	92,343.01
Transfer Station	Attendants	12,031.15
Treasurer	Treasurer	13,301.72
	Deputy	3,232.00
Trustee of the Trust Fund	Trustees	325.00
Welfare	Welfare Officer	7,000.00
		1,105,683.14

BOARD OF ASSESSORS

2020 has been a difficult year for many and we wish to give our thanks to those that helped us during the course of the year. Our secretary/assessing clerk Debbie Deaton, Lori Rautiola who helped us part of the year, and our assessing contractor, M & N Assessing. All necessary deadlines were met on time!

2019 was the final year of a revaluation cycle and we experienced very few abatement requests and complaints. We had set as a goal for 2020 having your property record cards on-line, which was completed. Our next goal is to have an on-line GIS system which gives access to tax maps and other "layers" that can be helpful to various town Board, individuals and others. We hope as this goal is brought forward you will support this effort which has been successful in many other towns in New Hampshire, and elsewhere.

For 2020 our taxable property increased by \$7,396,981. Our property tax exemptions increased by one solar exemption and all the exemptions together represent less than one-half of one percent of total value. We produce each year a Summary Inventory of Valuation (MS-1) which is sent to the NH Department of Revenue Administration for setting the property tax rate. This report was sent around September 1, 2020. A summary is included on the following page. The full report is public and readily available at the Town Office. We hope to have this available on the Board of Assessor's page on the Town's web site in the near future.

During the past year we processed around 180 deeds filed with the registry of deeds. The vast majority were ownership changes. All of these need to be reviewed quickly and our assessing records updated. The highest sale on the list was for \$885,000. Each year a sales analysis is performed with the Department of Revenue Administration. For 2020 sales we expect that our average values assessed with be about 90-93% of market value. Keep in mind none of us are exactly average.

We also encourage everyone with assessing questions to contact us. We meet twice monthly on the 1st and 3rd Monday at 6:30 and we are there to listen, explain and help. Persons with questions on property tax exemptions or veteran's tax credits are encouraged to contact us.

As we move forward into 2021 we welcome our new Assessing Clerk, Jennifer Minckler, and look forward to working with her and the new Land Administrator Susan Mallett. We look forward to serving in the coming year and wish everyone good health.

Sincerely,

Jeanne Cunningham
Danielle Sikkika
James Coffey

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,b	\$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	EXEMPT	0.000	1	0	31,800	31,800
TOWN OF NEW IPSWICH	000010	000VTP	00004B	76 VAILLANCOURT DR	EXEMPT	0	1	0	37,300	37,300
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	000089	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	95,100	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	TRUCNT 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
				Parcel: 48				3,134,400	2,165,100	5,299,500
						686.429				

BOARD OF SELECTMEN

As we are all aware, 2020 was a very challenging year for the town in meeting the challenges presented in dealing with the Covid-19 virus and its ramifications. We continue to follow the recommendations and orders that have been provided by the State to help guide us through these times to meet the needs of our residents.

This year after the March election we welcomed Shawn Talbot as your new Selectman. The Board was also able to fill the Emergency Management Director's position this year and welcome Jessica Alward as our new EMD. Our Town Clerk/Tax Collector had to resign at the end of 2020 due to health concerns and we wish her the best during her recuperation and thank her for her many years of service to the town. With our Deputy Clerk/Tax Collector Debbie Deaton being appointed to fill this vacancy, the Board was faced with filling two vacancies in the Land Use Department. We recently welcomed Susan Mallett and Jennifer Minckler to the Land Use department to support our building department and town boards.

This year residents may have noticed that with the unanticipated funding received from the State in 2019 we were able to have all of the street lighting changed over to energy efficient LED fixtures, which will result in a payback to the town in approximately 2 ½ years. In addition, with the balance of the funding from 2019 and the funding provided by the State in 2020, a new salt storage building will be erected adjacent to our DPW facility. This will allow us to discontinue the use of our sand/salt storage at the former DPW facility, and therefore we are requesting your approval to sell that property to put it back on the tax roll.

The Selectmen, with the recommendation of the Road Committee, 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 reconstruction of Binney Hill Road, the binder course of paving on Hubbard Pond Road and the top coat of paving on the last section of Ashby Road from Mountain View Drive to the State line. Our DPW employees worked all summer replacing the drainage systems under these roads prior to them being rebuilt, while still maintaining our gravel roads and attending to their other responsibilities. The intention is that with voter approval of the warrant articles this year, the top coat of paving will be installed on Hubbard Pond Road; Collins Road will be reconstructed and made a through road to Page Hill Road with a binder course and Stowell Road will have a binder course of pavement extended from Temple Road to Cedar Ridge Road. Mountain View Drive will be reconstructed and will have a binder course installed. We would like to thank you the voters for your continued support of the road improvement plan, and request your continued support this year.

BOARD OF SELECTMEN (Continued)

The Selectmen have met with representatives of the State regarding the on-going discussions concerning the graves at South Cemetery that are on the State's property and the State's need to replace the existing toe drain of the dam. After further exploratory excavations conducted by the State to locate the existing toe drain, it was located well into the actual dam. The town was notified that the State will now be exploring the need to replace the dam, so we see no foreseeable resolution on this matter at this time.

Our police department has been faced with the challenge of the shortage of police officers. We lost an officer this year to another police department and one officer moved out of state. We would like to thank all of our police officers who have been working extended hours to help protect and safeguard our community, while we continue trying to find viable candidates or officers to fill the two current vacancies.

You the voters approved the proposed 2020 budget and we ask for your continued trust and support for the proposed 2021 budget that department heads, Finance Advisory Committee, Town Administrator and Selectmen have worked on for several months 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.

Respectfully Submitted,
David S. Lage, Chairman

CEMETERY TRUSTEES REPORT

For this past year, 2020, the budget remained the same as was provided in 2019 which supported the primary maintenance for our cemeteries and work on several projects that have been needed for some time. Those projects included monument repairs primarily in the South Cemetery which totaled 122 monuments and brush cutting and removal at the Center Cemetery, which included around the periphery and center of this cemetery.

For 2020, we continue 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 15 internments. Of these burials, including four veterans, ten were full burials and five were cremation burials. In addition, 17 lots were sold, with ten in the South Morrill Annex, two in the Balch Memorial Section (Island 4), one in the South Cemetery – Section D and four in the Center Cemetery, Section 3A.

For 2021, our budget is scheduled to remain the same. Thusly, providing plans to include cutting 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. Also, the granite post fencing in the South Cemetery will be completed. In addition, repairs to the bridge fence and front fence including a coat of paint and a new electrical cable at the Center Cemetery are planned.

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

Respectively submitted;

Oliver Niemi – Cemetery Sexton, Town of New Ipswich

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 related to this purpose. Our activities for 2020 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. This year an upgrade of the trails on the Williams Property was started.
- 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.
- The Commission continued to use GIS and related analytics as tools in its constant quest to enhance and strengthen its natural resource protection efforts. GIS is becoming of increasing importance to the Commission. We that town officials will 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.
- The Commission continued the process of creating interactive online trails maps for trails within or passing through New Ipswich. The work is time consuming, but progress is steady.
- 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

GREEN CENTER

September of 2020 marked the completion of eleven years of the Green Center's recycling service to the communities of New Ipswich and Greenville. By recycling we mean accepting donations of clean, usable clothing, shoes, books, toys, and almost all manner of other household items. These items are all sorted, organized, and displayed for residents of the two towns to take, all free of charge.

In 2020, the coronavirus pandemic forced changes in all aspects of life, including the method of operation of the Green Center. To keep customers and volunteers safe, we closed our doors from early March until June. When we did reopen, we separated shopping from bringing donations, with only customer shopping from 9-12 noon on alternate Saturdays, and only donation drop-offs from 1-3 pm on that same day. This was done to reduce the number of people coming in together and crowding the entryway; it has worked well and will continue. Customers were restricted to only fifteen shoppers inside at one time and were asked to keep distant from each other wherever possible. Because of the popularity of the Green Center, this often meant a line of people waiting outside, but fortunately we had many Saturdays with wonderful weather, easing the wait a bit. We are very grateful to our many customers for their good humor, patience, and understanding of the changes we had to make in order to reopen.

The Green Center is fortunate to have the use of part of a town building, adjacent to the Highway Garage in Building #3. Much thanks go to the Selectmen for supporting our occupancy there. Thanks also to the employees of the Highway Department for keeping our parking lot plowed and sanded. And every year we thank our dedicated team of volunteers, but it can never be said enough. To each and every volunteer, your time, energy, team spirit --- your valuable contribution --- is great and so much appreciated. There would be no Green Center without you. Thank you!

Shoppers are welcome every other Saturday (see hours above) with exceptions around major holidays. The schedule is posted on the Town Office's message board, on the town website's calendar, and on signage on the Green Center door. There are also printed schedule handouts available inside the Green Center on the counter.

We are looking forward with hope to a more normal 2021 for all. As folks stayed home in 2020 and cleaned out their closets, we were blessed with quite an abundance of household goods. Come on by and shop with us! And if you can, please consider contributing to our donation jar which will help offset the cost of trash removal. Thank you.

Respectfully submitted,
Tina Somero & Elaine Danisienka
Co-Liaisons to the Selectmen

LIBRARY

Like everyone else, we had high hopes for 2020 but had to change and adapt. We continue to serve our community the best we can while keeping safety the top priority.

From January until March we offered several programs. Jacquelyn O'Connor hosted a free talk about winter hiking basics. The New Ipswich Historical Society hosted the NH Humanities with a presentation of historic quilts. Painter Rod Coffin led a family paint night. We had one very successful teen night that we hope to start up again. AARP did taxes for free for a short time and will continue in 2021. Make your appointment now.

During our closure in April and May, we found creative solutions to gathering. Story Hour was held on Zoom every Tuesday to the joy of many families who were looking to connect, sing, and dance. We also hosted Family Game Night and Book Club on Zoom for several weeks.

Nothing can replace being together in person so we opened the library again in June with curbside book pick up. After a month of hearing that patrons wanted to be able to browse the shelves again, we opened our doors in July. Our community has practiced safe browsing by wearing masks inside the library at all times. We appreciate the respect that has been shown ever since.

During the sunny days of summer, Story Hour was held outside on the lawn where we could spread out on blankets and listen to Miss Michelle read stories and sing songs. Summer Reading was well received, as well. Participants won prizes and ate snacks at the end-of-summer party. As the weather got cooler we carved pumpkins donated by Brenda Pellerito. Thanks to the shade of our back lawn, the weekly crafting group was able to meet several times. Book Club was also able to keep up with monthly meetings sitting outside and now inside with masks.

The new garden was built by Jamie Pelletier and materials were donated by Tim Somero and Earl Somero. Miss Michelle planted in late May and our smallest patrons harvested all summer. Children loved being able to take home a cucumber, squash, or tomato. They ate beans right off the stalk while watering and pruning the rest of the veggies and herbs. The sunflowers were also a lovely treat to view and later to snack on. Thank you to Smith's Blueberries for donating a blueberry bush that we ate from all summer.

LIBRARY (Continued)

The library is forever grateful for our community involving us in events around town. We had a table at the farmer's market in June, were invited to be a part of the Children's Fair parade in August, and held a book sale outside in September. One special high school senior built a Little Free Library that now sits at the start of the Story Book Trail at HHES. Thank you to Jared Krichbaum for building and Heather Schoff for painting. The library maintains the collection and hopes to see your name in our guest book!

Those two months we were closed, our e-book usage was through the roof and continues to be a steady favorite. All book sale donations go directly to funding e-books. Inter-Library Loan is running again too thanks to the NH State Library. This gives us the opportunity to borrow books from any library in the state.

Unless you follow us on social media, you might not be aware of the behind-the-scenes work that went on throughout 2020. The sidewalk was relaid by James Perkins, the front tree was removed, a new magnolia tree was planted through a memorial donation for Marion Kangas, the basement was cleaned out and more work will be done to keep it dry, and the shelves inside the library were straightened. Come by to see all the beautiful work the local people have done to keep the library fresh and active.

Thank you to our local retailers and vendors for making the 9th Annual Small Business Saturday a hit once again. Our patrons enjoyed entering the raffles and raising money for future technology needs at the library.

MEMORIAL DAY COMMITTEE

In the spring of 2020, the Memorial Day Committee met with the Board of Selectmen to discuss the Memorial Day Observance Program in light of issues and concerns regarding the World Health Organization (WHO) on March 11, 2020, declaration of the novel coronavirus (COVID-19) outbreak as a global pandemic. It was decided that the 2020 Memorial Day Program for May 17th would be cancelled.

For 2020, the Town of New Ipswich, Memorial Day Committee had 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. Also, with the timing of white and lavender flocks in full bloom along with the many flowers decorated graves, greatly added to the remembrance and thanks to all those who willingly served this great country of ours.

The following are those veterans that have passed-away since the last Memorial Day Observance on May 19, 2019 to December 31, 2020.

HAKALA, A WILLIAM 05/31/2019
VIOLETTE, PAUL RAYMOND 06/11/2019
LAFLEUR JR, ROBERT ALFRED 08/24/2019
SCHILLER, FREDERICK 09/04/2019
CALISTRO, RALPH JAMES 11/19/2019
ASHE, GARY AUTHOR 01/24/2020
REHAK, RUDOLF ALOIS 05/25/2020
HOWELL, LONNIE 06/19/2020
CHOQUETTE, PIERRE 07/24/2020
LOZEAU, ARMAND 07/30/2020
LONG, STANFORD 10/02/2020
LEEL, GEORGE EVERETT 11/20/2020

And again my thanks and appreciation to the Memorial Day Committee members, Lance De Plante, Don Poirier, Linda Kivela, Jay Lewis, Carl Toko, Pete and Bonnie Jo Aho and Dennis Gauvin.

Respectfully submitted;

Oliver Niemi, Jr.- Chairman – Memorial Day Committee

PLANNING BOARD

2020 was a customary year for the Planning Board in terms of service to the community, although with some changes in Board membership, prioritization of action items, and of course our response to the COVID-19 pandemic. Addressing the latter, the Board functioned almost flawlessly thanks to a great extent to the efforts of outgoing Land Use Clerk Debbie Deaton. Once the pandemic impacted face-to-face meetings, Debbie collaborated in getting the Board setup with a Zoom account, making sure we met all RSAs and complied with relevant sections of the Governor's Emergency Orders authorizing electronic meetings. As a result, only one meeting was cancelled due to the transition from face-to-face to Zoom-only meetings. Several new members joined us or became increasingly active in 2020. Susan Mallet, Richard "Craig" Smeeth, and Lou Guarino have joined the Board in various roles. Deidre "Dee" Dailey has taken an active role as vice-Chair helping to support the Board in numerous capacities. Their service, as is those of all other Board members, is greatly appreciated. As always, Debbie's service was exemplary, especially when it has been performed during her filling a variety of roles within the town simultaneously.

The Board voted on a number of priority area items for 2020, taking action first on updating our Bylaws. Drafting, from scratch, new Driveway Regulations as required by RSAs took the entire year and will extend into 2021. We began discussions on updating our Underground Utilities regulations also. 2021 will see the Board decide whether to continue to pursue existing priority area items or to set a new list.

During this past calendar year, the Board activities included the approval of two (2) voluntary mergers, one (1) site plan review, two (2) lot line adjustments, and seven (7) subdivision applications. Two (2) gravel pits were inspected and found to be in suitable condition. In addition, we oversaw completion of the Green Farm Road/Jacqueline Drive Phase 2 subdivision and the withdrawal of the years-old application for a multi-home development on Stowell Road.

Challenges for the Board moving forward include the need for new members, and an apathetic if not hostile approach to Planning Board support by the Board of Selectmen. The Board of Selectmen have refused our requests to create a socially distanced safe meeting space at Town Hall to prepare for the return to in-person meetings. The Selectmen also refused to fund the Planning Board's request to budget for modest training support for each individual member. With the departure of the Land Use Clerk, the Planning Board was not given the opportunity for representation on the search for the clerk's replacement. As this report is drafted, the Board is still unaware of the individual's qualifications and are unaware of training plans for this new Town employee whom we will welcome.

For 2021, we anticipate the need for two more elected members, and voting will be for three-year terms. Additional, alternate members are needed, and welcomed. It is a great way to learn about the board and alternates have full participatory opportunities and often fill in as voting members throughout the year. 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. We strive for safe meetings, full public participation, and appreciate equally the engagement of experts and laypeople in the community.

Respectfully submitted,

John C. Schaumloffel
Chairperson

SORLAC (SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE) 2020 ANNUAL REPORT

The Souhegan River Local Advisory Committee (SoRLAC) is a state-sponsored volunteer committee. SoRLAC's purpose is to help protect the Souhegan River and associated shorelands. The group is comprised of residents from the towns of the Souhegan River watershed. SoRLAC provides comments to construction plans as well as monitor and discuss river related activities occurring in each watershed town. SoRLAC is part of the collaboration with the NH Rivers Management and Protection Program and the State. The Local Advisory Committees (LACs) are a partnership between the state and local stakeholders for Designated Rivers. Nominated in 1999 the Souhegan River is one the state's nineteen Designated Rivers.

SoRLAC members have a broad background and knowledge base in water quality protection, engineering best practices and local government function. Members are also steeped in the history of Souhegan River and the important role the river has played in New Hampshire. Projects requiring a state Department of Environmental Services permit and within a quarter mile of the Souhegan River are reviewed and commented on by SoRLAC. Comments are provided to the state prior to permit issuance. Currently there are openings for additional interested volunteers. Meetings are open to the public. Minutes are posted on the Nashua Regional Planning Commission website: <http://www.nashuarpc.org/about/related-organizations/sorlac>.

This past year was full of challenges. SoRLAC converted to online only meetings in response to COVID-19. The committee reviewed several issues related to overuse of river access points at local nature areas including Watson Park in the Town of Merrimack. Unfortunately, few if any alternatives were presented and towns were forced to either close or in the case of Watson Park fence-off river access. SoRLAC also commented on an area of the riparian forest being cut down adjacent to the river in the Town of Milford. The group discussed this was counter to best practices for protecting stream banks, wildlife and for flood control mitigation. The committee also works in cooperation with the Souhegan Watershed Association and noted the lack of citizen science water quality monitoring due to COVID-19 restrictions.

In 2020, SoRLAC held 10 meetings, accrued over 200 volunteer hours, reviewed and commented on six construction permits, commented on the NPDES Milford Wastewater Treatment Plant permit renewal and assisted the Nashua Regional Planning commission in applying for Water Quality Planning Grant to renew the Souhegan Watershed Management Plan (not funded). The group is looking forward to a new year and continues to push to protect the river while recognizing the mounting pressures of development and usage.

Cory Ritz, SoRLAC Chair

SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

2020 was a year of challenges and changes for Souhegan Valley Ambulance Service, Inc. The Covid-19 Pandemic affected SVAS as well as the citizens and small businesses in New Ipswich and Greenville. Like most First Responder services, we were prepared with appropriate PPE for the “normal” infectious disease exposure, but not nearly as prepared for what was, and continues to be, required to keep our EMTs and drivers safe from the virus. We were able to fill our need for gloves, masks, eye protection, gowns, disinfectant cleaner, etc., by generous donations from area businesses, as well as from supplies acquired by the State of New Hampshire and distributed to the area services. We are extremely thankful for all who assisted with keeping our crews safe. We continue to practice the highest in safety and infection control standards while serving our communities.

2020 also brought administrative change to SVAS. Darel Oja retired his position of Chief Operating Officer effective September 1, 2020 after 30+ years of dedication and service to the communities of New Ipswich and Greenville. Darel’s knowledge and commitment will be missed. As a result of Darel’s retirement, Wendy Leger was appointed Interim Chief Operating Officer. Wendy has been a member of SVAS since 2008 and is licensed at the Advanced-EMT level. She served as Training Officer for several years before being appointed Assistant Chief in January 2019.



This year we increased our membership by hiring two (2) new EMT’s, one (1) new AEMT, and re-hiring one (1) AEMT who had left the service for a few years but has now returned. We are continually looking for new members to serve the communities of New Ipswich and Greenville. If you are an EMT and are considering joining the service, we have applications available at the ambulance bay. If you are interested in becoming an EMT, you can stop by the ambulance bay and get information regarding the requirements to become National Registry Certified and State Licensed.

As always, we want to thank the Temple-Greenville and New Ipswich Police Departments, as well as the Greenville and New Ipswich Fire Departments for their continued support and assistance. Working effectively together with these first responder organizations helps us bring the highest level of care and service to residents during their times of need.

We would also like to thank the Town of New Ipswich DPW for making sure our driveways are cleared and salted during storms ensuring that we can get the ambulances out when there is a call.

SOUHEGAN VALLEY AMBULANCE SERVICE, INC. (Continued)

In 2020, SVAS responded to 500 calls for aid as well as providing stand-by ambulance coverage at fire scenes, police stand-bys, and community events. Although there were less community events to participate in this year, SVAS members were able to support our local schools with parades for the students that were remote learning during the school year. These parades encouraged the students during this trying time in their lives and offered some much needed “fun” into their days. We thank all the community members, students, and school staff for all the encouraging and caring words that were offered to us throughout these parade routes. These words of support were appreciated more than we could ever express.

Calls for assistance in 2020 are broken down as follows:

Medical Alarm Activations	12	Medical Emergencies	240
Fire Standbys/Public Assists	20	Psychiatric Emergencies	25
Lift Assistance/Falls	59	Over-Dose/Drug Related	18
Motor Vehicle Collisions	78	Cardiac Arrest/Untimely Death	13
Traumatic Injury	21	Covid-19 Related Emergencies	14

In a continued effort to provide quick and efficient care to our residents, we are asking for your help. Reflective, easy-to-read house numbers posted visibly on your mailbox assists our crews in identifying your home during an emergency. If you do not have a mailbox, these numbers can be posted on a pole at the end of the driveway. Remember, that being unable to identify your home in the time of an emergency could cause a delay in the ambulance service reaching you during your time of need.

We would like to thank the residents of both Greenville and New Ipswich for their continued support of Souhegan Valley Ambulance Service, Inc. We look forward to providing professional and courteous care to the communities for many years to come.

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



SUPERVISORS OF THE CHECKLIST

New Ipswich has three elected Supervisors of the Checklist. We register new voters, maintain the town's checklist of registered voters, recruit and train ballot clerks for all our elections, officiate at the town and school deliberative sessions and elections, and officiate at additional primaries and elections – state and general.

NEW IPSWICH DELIBERATIVE SESSIONS – 2020

These sessions allow voters the opportunity to ask questions, understand issues, and review warrant articles and budget items ahead of town elections. In 2020:

- 56 New Ipswich voters attended the town deliberative session
- 21 New Ipswich voters attended the Mascenic School District deliberative session

NEW IPSWICH TOWN ELECTION – 2020

- We began the town election with 3,794 registered voters
- Seventeen new voters registered at the polls
- A total of 899 people, or 24% of registered voters, voted at the town election

STATE AND GENERAL ELECTIONS – 2020

In addition to our 2020 work specific to the Town of New Ipswich, the Supervisors of the Checklist registered new voters and enabled smooth, orderly, and accurate voting at the state primary, the presidential primary, and the general election. 2020 saw the additional challenges of Covid-19-related safety measure for both poll workers and voters. Many thanks to our intrepid ballot clerks who did an outstanding job in difficult circumstances this year!

In 2020 we saw the following voter activity:

Election	# of Registered Voters Pre-Election	# of New Voters Registered this Election	Total Registered Voters Post-Election	Total Votes Cast	% of Registered Voters who Voted
State Primary	3,943	46	3,989	1,221	31%
Presidential Primary	3,791	148	3,939	1,648	42%
November General Election	4,000	328	4,328	3,145	73%

Note that there were many more new voters registered and total votes cast in the 2020 election cycle than we have seen in any previous years.

SUPERVISORS OF THE CHECKLIST (Continued)

The current breakdown of New Ipswich registered voters is as follows:

Democrat = 702

Republican = 1901

Undeclared = 1641

STATE OF NEW HAMPSHIRE ELECTIONET DATABASE

The State of New Hampshire is justifiably proud of its outstanding system for registering voters and maintaining accurate voting and election records. The Supervisors maintain the New Ipswich portion of the State of New Hampshire ElectioNet database. Tasks include entering new voters, removing voters who have died or moved out of town, updating existing voter records, and ensuring that our town records reflect accurate voter history. We also coordinate with the State of New Hampshire and officials in other states to track changes of domicile (both into and out of our town/state) and to ensure there are no duplicate voters.

NOTE: Every 10 years, each town in the State of New Hampshire does a thorough review and cleanup of the voter rolls. 2021 is a cleanup year. This is a time consuming process, and we expect a reduction in the total number of registered voters in New Ipswich when the 2021 cleanup is completed.

REGISTER! VOTE!

Residents who are not currently registered to vote in New Ipswich may register with the Town Clerk during regular hours, or with the Supervisors at designated times we post at the Town Office, at the New Ipswich Post Office and on the town website – www.townofnewipswich.org. You may also register at the polls on election days. A prospective 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 ID.

We encourage you to make your voice heard. **REGISTER** and **VOTE!**

Respectfully submitted,

Rebecca Doyle

Deb Harrity

Daryl Diamond-Kumph

If you would like to volunteer as a ballot clerk, or wish to contact us for any other reason, please email us at supervisorsofthechecklist@townofnewipswich.org

STEARNS BURTON COMMITTEE

We met only one time this year in March. Approval was granted for two Rec Department programs which were later cancelled due to Covid -19 restrictions. We felt that we could not responsibly pursue any applications since programs or the venues in which programs would be held would not be adhering to CDC restrictions.

For safety reasons, we are not expecting to meet in March of 2021 but are hopeful for June. Since we are not meeting in person early in the year, it should be assumed that there will be no winter or spring programs due to the same health concerns.

Applications for early Summer Programs (May/ June) can be submitted at the Town Office by April 6 and we will discuss program merits via e-mail, on the first Tuesday of April

Meeting Dates for 2021 will be Tuesday June 1, September 7 and December 7
Time: 3:15 Place: the Town Office Building

Respectfully submitted

Kitty Waitt
Mary Fortier
Al Jenks

TOWN MODERATOR

This past year, 2020 was as busy of a year as we have every 4 years in NH, compounded by the scourge of the Covid-19 virus. In 2020 we had four elections, the presidential primary, the Town/School Elections, the State Primary and the General election in addition to the Town Deliberative Meeting in February.

The February presidential primaries for both major parties each fielded a large number of candidates.

For the Town/School Elections in March, we were so fortunate the calendar fell as it did, allowing the election to take place before the virus had spread and stay at home orders were issued.

In April we began preparing for the September and November elections by preparing a list of needs for the election workers to be presented to the Select board and the Secretary of State for procurement. In addition, with the declaration allowing everyone to vote absentee for this past fall's elections only, we knew we would need extra time and staff to process these ballots on election day. The state provided a large amount of PPE for the election and with the help of Assistant Moderator Earl Somero, we created sneeze guards to make up the difference.

There were weekly meetings with the Secretary of State's office from July pretty much through October in preparation for the State Primary and the General Election. In addition, a contingency plan was developed for the November election for the first time.

The September election was well attended and there were a record number of absentee ballots cast as well. Due to a legislative change for the 2020 fall elections only, we were allowed to partial pre-process the received absentee ballots prior to the election, moving a number of hours effort away from the election day activities. No ballots were opened nor counted in this pre-processing, those tasks still took place on Election Day.

The Town applied for an election grant to the Center for Tech and Civil Life and was awarded \$5,000 to spend on election supplies and materials, some of which will be used to supply the contingency site.

The November election was extremely well attended and again there were a record number of absentee ballots, some of which were pre-processed. Even with pre-processing, there was an hour of processing of the absentee ballots after the polls closed due to the demands of the day restricting this activity during the day.

TOWN MODERATOR (Continued)

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 (now retired), Deb Deaton (the deputy Town Clerk), Scott Butcher, Town Administrator, the New Ipswich Police Department, the Highway Department and any and all volunteers who helped during the election process for their support and dedication.

A special thank you to you the public for your good conduct and patience on election days and in obtaining your absentee ballots. We were not perfect in getting these out and that is the goal we will continue to work towards. For future reference it should be noted that use of the Town Clerk's drop-off box for absentee ballots is not legal, they must be handed in, in person to the Clerk.

If you want to help with the elections, please contact the Town Clerk, Supervisors of the Checklist or myself to indicate how you'd like to support these events and how we can contact you. There are also pre-election day events where the blank ballots are counted and the voting machine is tested which require many hours of time.

Lisa Flannery has volunteered and been appointed as an Assistant Moderator working with Earl and myself, she worked the two fall elections.

I want to thank Becky Doyle for her leadership and service as Supervisor of the Checklist for the past couple years as she is retiring from this position.

Please remember to bring a current government issued form of identification when you come to vote to show the ballot clerks. If you're new in town and haven't registered to vote, you will be required to bring a piece of mail to demonstrate your residency. Although there are approximately 4000 registered voters, we estimate there are between 400 and 500 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 modified registration (address change/party affiliation change) with the Town Clerk.

Respectfully submitted,
Bob Romeril, Town Moderator

BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

In 2020 the Building Department had a busy year with over 550+ inspections conducted. In 2020 the town purchased and brought on line new Building Permit software which allows us to track Building Permit Applications, Building Permits, Inspections, the ability for residents and contractors to apply and pay on-line, and for us to communicate with the customer within the program via email. This program has been a very useful tool this past year due to the challenges with the COVID-19 pandemic. We were able to continue with our operations safely without jeopardizing the health and safety to our staff. We will continue to work within this program and utilize it to its fullest ability.

In 2021 we will conduct a Fee Schedule Survey for Building Permits and adjust our fees to be in line with other towns throughout the region. The Building department belongs to the New Hampshire Building Officials Association and the International Code Council, which gives us the opportunity to conduct these surveys and to stay in line.

I would like to remind the 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 and obtain a permit for the project. Please contact the Building Department by phone or through the town website at www.townofnewipswich.com if you are unsure if a permit is required to avoid any problems and/or penalties.

I would also like to remind residents and contractors that Mini-Split Units do require mechanical and electrical permits.

A list of adopted codes and editions can be found at www.nh.gov or contact the New Ipswich Building Office. I also ask for you to call the building office if you have questions about building permits instead of asking your neighbors or friends.

All permit applications are available online or at the Town Office; however, we encourage everyone to apply on line through the iWorQ Program. A permit application must be submitted to the Building Department and approved prior to the commencement of work.

The Code Enforcement Office answered a dozen complaints on Zoning Ordinance violations. Most cases have been closed with cooperation from all parties involved. Other cases have been resolved locally and others have been turned over to NH DES and/or other state departments for further resolution. In many cases that deal with wetland violations or health department violations, we investigate the complaint and turn our findings over to the state for either guidance or enforcement. Our goal is to investigate all aspects of the complaint fairly and hopefully bring a coordinated and effective resolution.

In 2021 we will be working on better communications with the parties involved in the complaint process. One thing we will look at is the iWorQ Program, this program offers a way to

BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER (Continued)

track complaints and reports, but we need to see how it generates letters and/or emails to all the involved parties.

Respectfully Submitted,

Rickard Donovan, Building Official and Code Enforcement Officer

Building Permit activity for 2020 is as follows

Permit Description	Quantity	Revenue
New Single-Family Dwelling (SFD)	24	\$17,448.10
Replacement SFD	2	\$4,445.00
Convert Res Barn into 3 Apts.	1	\$1,470.40
Accessory Permit	Category	
Additions, Alterations, Renovations	Commercial	\$457.75
Outbuildings, Garages, Sheds	Commercial	\$865.20
Roofing	Commercial	\$90.00
Electrical	Commercial	\$150.00
Alt Power – Solar, Generator, Windmill	Commercial	\$150.00
Plumbing	Commercial	\$0
Mechanical	Commercial	\$0
Additions, Alterations, Renovations	Residential	\$3872.22
Outbuilding, Shed, Garage	Residential	\$3,151.50
Roofing	Residential	\$765.00
Electrical	Residential	\$850.00
Alt Power – Solar, Generator, Windmill	Residential	\$300.00
Plumbing	Residential	\$315.00
Mechanical	Residential	\$2115.00
Pool / Spa	Com / Res	\$105.00
General Electrical – Misc., Gen Inspect	Com / Res	\$1,485.00
Demolition	Com / Res	\$200.00
Misc. Permits		
Driveway	Com / Res	\$50.00
Fire Code Related		
LPG – Appliances, Piping, Etc.	Residential	\$810.00
LPG – Aboveground Storage Tanks	Residential	\$315.00
LPG – Underground Storage Tank	Residential	\$180.00
Oil – Appliance, Piping, Storage	Residential	\$90.00
Wood / Coal Appliances	Residential	\$135.00
	TOTAL	\$39,815.17

DEPARTMENT OF PUBLIC WORKS

The Public Works Department repaired cross drainage pipes and cleaned ditches on Binney Hill Road and Hubbard Pond Road. We reclaimed and repaved Binney Hill Road top coated all of Lower Ashby and then put 4" of pavement down on Binney Hill Road and 2" of base on Hubbard Pond Road.

The department has been busy grading the gravel roads and putting dust control on them. Debris from past winter build-ups was cleaned up from all the paved roads to help with the drainage. The Selectmen has identified the following roads in 2021 we are looking at finishing paving the top coat Lower Ashby Road, and maybe do Collins Road, Hubbard Pond and Pine Road. Warrant articles are approved in 2021. Every year we try to keep up with the potholes and grading of the gravel roads but because of the wet weather that we have seems like we are behind and never get caught up.

As has been for the last number of years we have been having a lot of beaver problems with them clogging up our culvert pipe and at some location flooding the roads. We been on Boynton hill cutting down some trees and making the road wider and safer which if time allows will keep on going.

We replaced the dry hydrant on Tricnit Road for the Fire Dept. We spent a month of March screening sand for winter use and crushing gravel from our wash pile of gravel and old asphalt pile. We have also been busy replacing street signs from vandalism from being painted and still have more to do when money is allowed. We installed a new flag pole at the common on river road.

To accomplish the repairs the money will need to be approved by the voters on an annual basis in March. The Selectmen will continue to meet and update the plan as needed.

I would like to thank the Board of Selectmen and the Town Office staff as well as other departments for all of their support. On behalf of the Highway Department Employees, I want to thank you, the voters, for your support and understanding this year and hope to have a better year in 2021.

Respectfully Submitted,
Peter G. Goewey
Public Works Director

REPORT OF FOREST FIRE WARDEN & STATE FOREST RANGER

This year we experienced challenging wildfire conditions which led to deep burning fires in remote locations that were difficult to extinguish. 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!

Between COVID-19 and the drought conditions, 2020 was a unique year. The drought conditions led to the need to have a Proclamation from the Governor, which banned much of the outdoor burning statewide. This, along with the vigilance of the public, helped to reduce the number of serious fires across New Hampshire. However, the fires which we did have burned deep and proved difficult to extinguish due to the lack of water. While the drought conditions have improved, we expect many areas of the state to still be experiencing abnormally dry and drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow 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!"**

As we prepare for the 2021 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 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/.

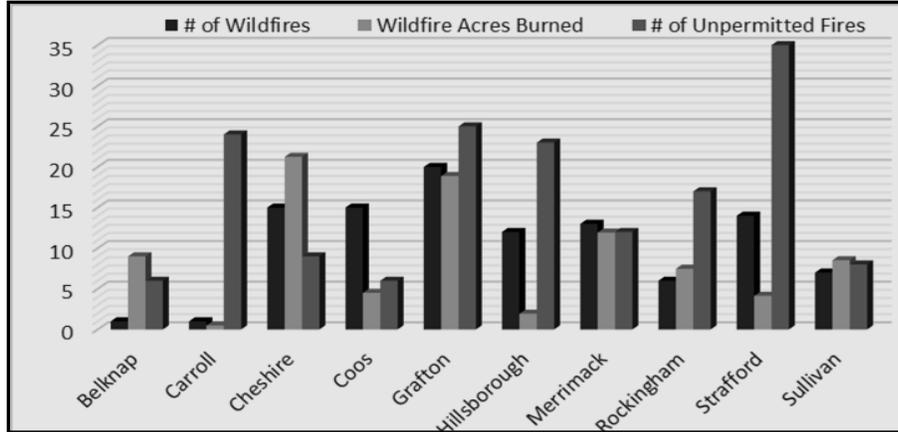
For up to date information, follow us on Twitter: **@NHForestRangers**

Scan here for
Fire Permits



2020 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2020)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100
2016	351	1090	159

*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	22	21	4	3	1	4	10	44

*Miscellaneous includes power lines

FIRE DEPARTMENT

First, I would like to take this opportunity to thank you for your continued support and especially your support of our warrant article for new Self Contained Breathing Apparatus (SCBA). SCBAs are equipment that Firefighters use to protect their respiratory system when in a hazardous environment such as a fire, a carbon monoxide leak or any situation where they must enter a hazardous situation in order to help someone or mitigate a problem. These new “packs” are compliant under the National Fire Protection Association (NFPA) and will last us for the next 15 years.

Our roster for 2020 includes thirteen personnel certified to the Firefighter II level, eleven 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 December we began the process of taking on two new firefighters (one of which is certified to the Firefighter II level) and one new junior firefighter. As the needs of the community change, we continue to increase our medically trained staff. We have ten personnel trained as Basic or Advanced EMTs (Emergency Medical Technicians) and two who are working to become First Responders. Many of our Firefighters also have advanced training in various rescue disciplines, such as high angle, ice, and water rescue. Training for the department both at the state level and locally was severely limited due to the pandemic but we continue to train on topics that impact our community whenever we can do so safely.

Calls for assistance in 2020 were as follows:

Building Fires 5	Service Calls 3
Chimney Fires 6	Smoke Investigations 1
Wildland/ Brush 9	Assist PD or other agency 0
Misc Fires 3	Unauthorized Burn 26
Search/ Rescue 1	Cover Assignment 7
Water/ Ice Rescue 1	Good Intent Call 7
Medical Assist 17	Automatic Fire Alarms 40
MVA w/ injury 13	Hazardous Materials 8
MVA w/out injury 17	Landing Zones 3
Carbon Monoxide 1	Cancelled Calls 16
Electrical Hazards 19	

Total calls: 203

Mutual aid given 23

Mutual aid received 28

FIRE DEPARTMENT (Continued)

We once again ask that you take time to be proactive with your house numbers so that they are 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."

2020 was a challenging year for all of us and the fire department was no exception. Our offices were closed to the public, burning permits were issued online and social distancing became the norm, even on all of our apparatuses. All of these changes will continue into 2021 but we remain committed to serving the community and we look forward to when things can return to "a new normal," whatever that may be.

The Fire Department has been serving the community since 1828 and we look forward to serving you again in 2021. Check out our Facebook page for information and events throughout the year.

Wash your hands, don't touch your face and...

Stay safe,

Meredith D Lund, MS.ED, CFO
Fire Chief

PARKS & RECREATION AND POOL

This year has brought new challenges for the recreation department. We started our year off with basketball games, tournaments, and cheer practice. Our cheerleading program cheered at various games and performed an amazing halftime show.

We were excited to be able to have our annual Father/Daughter dance in February. Our Snowflake Ball was well attended by our community and as always our volunteers were amazing!

In the fall we were able to have our soccer players back on the fields. We were all so happy to see our fields being used again. Thank you to our soccer families and coaches for social distancing and being patient with the new guidelines for the season.

Our softball girls were not able to have their fall season this year but were able to get back on the fields for a fall practice season. Our players learned many new skills from their coaches and were even able to play a few scrimmages. We can't wait to see the girls on the field in the spring!

Thank you to all our volunteers this year. We would not be able to have any of our events without your time and support and we appreciate all your dedication.

If you would like to volunteer for our 2021 season we would love to hear from you. We are looking for volunteers for events, planning, and our teen advisory board. Be sure to follow us on Facebook for events and volunteer opportunities. Please contact Shawna Kutyla at parksandrec@townofnewipswich.com.

Unfortunately, our pool was closed for the season due to Covid-19. We are already planning our summer pool programs for 2021 and hoping we will be able to open safely. We are looking forward to swimming lessons, swim team, and fun family programs. Can't wait to get everyone back in the pool!

Shawna Kutyla
Director of Parks & Recreation and Pool

POLICE DEPARTMENT

2020 was certainly a very trying year. COVID-19 hit at the end of February and by the middle of March Governor Sununu declared a State of Emergency and enacted dozens of executive orders that certainly changed the way everyone conducts themselves daily, from dining out, shopping of any kind, traveling by any means to whatever locale, just to name a few. For Public Safety professionals or first responders this pandemic has certainly brought a list of challenges in the way and manner that we deal with people on a daily basis, to having to lock down our police office from daily walk in traffic from March to July. The police office has since re-opened, but we continue to monitor the situation daily. To date, we have had only 1 officer Exposed to an individual who had tested positive for COVID19. All guidelines had been followed and the officer was quarantined in accordance with those guidelines and has since returned to work symptom free.

Our newest full-time officer David Upton who was hired in April of 2019 left the agency in September, to take a position with the Hinsdale Police Department. Officer Upton left for more money per hour, a \$10,000.00 sign on bonus, and it was substantially closer to his residence. Our second newest officer Jesse Hyam who was hired in May of 2018 resigned his position in December to explore other endeavors out of State. We wish both officers much success. With the two officers leaving the department, that brings the number of full-time officers from 6 to 4. We currently have 1 part time officer who has limited availability.

During the budget process in 2018 I provided a letter to the Board of Selectman advising them of the potential crisis the police department faces in recruitment/hiring and retention. They were further made aware that at the time of the letter that the police department had hired 18 officers is sixteen years (16) and that all but five(5) of those officers remain in law enforcement today. Those numbers as of this writing are now at 20 officers in almost 18 years. Most of those officers that were hired were uncertified and were hired by the police department and paid to go through the police academy only to leave after a short time (less than 5 years).

There are several reasons why officers of the Town of New Ipswich leave for other destinations, The Town of New Ipswich does not have an established pay scale, which does not allow us to attract certified officers, and the starting pay scale is not comparable to other agencies of our size in the immediate area. The police department does not have an actual police station to operate from, the Town of New Ipswich does not have room for advancement (promotion), officers that work for the Town of New Ipswich often work alone handling domestic related events, often involving drugs and alcohol, other incidents such as emotionally disturbed or mental illness related calls, all of which are dangerous and unpredictable by nature and even more so when you are operating alone.

Prior to our last hiring which took 16 months to find a suitable candidate that could pass all of the requirements for employment then send the candidate to the recruitment academy for 16 weeks and to return to complete another 12 weeks of the New Ipswich Police Department Field

Training Program, (FTO) before they are allowed to be put in the schedule And work in a solo capacity. Now that law enforcement is dealing with the anti-police sentiment nationally and the changes that are taking place at the State level, coupled with the above-mentioned issues that the town lacks it will be a much more difficult task to fill one position let alone two.

Unfortunately, with the two vacant position we will not be staffing an overnight car. The uniformed officers will be handling the calls for service, responding to emergencies, and following investigations to completion. The department continues to deal with an assortment of criminal investigations to include but not limited to; fraud, computer crime, sexual assaults, thefts, burglary, drugs and domestic violence cases and motor vehicle related issues, as well as crimes committed using social media.

Do to changes in the court system at the District and Superior Court level because of COVID 19, cases are taking much longer to get through the system and to resolution.

In 2020 the Department handled (6,917) calls for service, (64) motor vehicle accidents, (79) criminal arrests involving (180) criminal incidents and having completed (1,798) field interviews while handling (290) pieces of property/evidence. The department also conducted (690) motor vehicle stops. The administrative secretary received (1,246) phone calls and assisted (399) citizens that came into the station.

In addition to the officer's daily responsibilities, officers are required to complete annual training to maintain certification. As most of you are aware, Governor Sununu established the Law Enforcement Accountability Community Transparency (LEACT) Commission on June 22, 2020. As a result, the commission filed a 153-page report with 48 different recommendations regarding changes that NH Law Enforcement should make. Governor Sununu has agreed with all 48 recommendations and has made it priority to institute the changes either by executive order or by presenting as a law. These changes will affect every law enforcement agency at some level. From increased number of training hours to type of training, such as implicit bias and cultural responsiveness training, and De-escalation training to name just a few.

As we enter 2021, the police department will continue to provide a level of service that you have come to expect to the best of our abilities with limited staffing.

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

WELFARE DEPARTMENT

I hope this finds you all healthy and happy and looking forward to the New Year.

I am in the office on Tuesdays during the day. Applications are here at the town office or refer to our town website for an application and other up to date 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 this town and ongoing classes such as employment opportunities, help with filing your taxes, parent and child programs, referral services and much more. Refer to their website at <http://www.rivercenter.us/programs> for more information.

St. Vincent De Paul has been again 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.

Due to the current pandemic the CAP agencies were allocated money that helped out individuals and families get caught up on rent and mortgages if loss of income was COVID related. This helped out with our electricity and shelter budget line items.

See the below chart for actual 2020 expenditures:

Accounts	2019 Budget	2019 Actual	2020 Budget	2020 Actual
Electricity	\$1,700.00	\$730.08	\$1,700.00	\$200.00
Heat	\$3,000.00	\$1,316.68	\$3,000.00	\$283.90
Food				
Vouchers	\$1,000.00	\$944.87	\$1,000.00	\$150.00
Shelter	\$20,000.00	\$16,159.34	\$20,000.00	\$20,322.21
Other				
Services	\$2,000.00	\$55.00	\$2,000.00	\$171.50

Respectfully submitted,
Carrie Traffie

WELFARE DEPARTMENT (Continued)

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!



September 1, 2020

Board of Selectmen
Town of New Ipswich
661 Turnpike Rd
New Ipswich, NH 03071-3738

Dear Selectmen,

Thank you so much for the Town of New Ipswich's generous, past support. **Court Appointed Special Advocates (CASA) of NH respectfully requests appropriated funds in the amount of \$500** during your next funding cycle. The Town of New Ipswich's support will allow CASA of NH to expand and elevate our continued recruitment efforts in your community. Funding will provide training and support to a CASA volunteer advocate so that they may serve children who are the victims of abuse and neglect in Town of New Ipswich. CASA of NH estimates that it costs \$1,450 to train and support one volunteer advocate per year who, in turn, will serve 2.5 children on average. **Last fiscal year, we served 4 children from the Town of New Ipswich.**

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. It is our goal to provide an advocate for 100 percent of NH's children in need. For the past 31 years, CASA of NH has served over 10,000 court-involved children and youth, birth to 21, who have been abused and/or neglected by their parents or caregivers. During the 2020 fiscal year (July 1, 2019 – June 30, 2020), 630 of our volunteers advocated for the best interests of 1,438 children across our state. We are the only organization in the State that serves this function. The key to our program is our volunteer advocates, capable and caring citizens from every walk of life who genuinely want to help children. A CASA volunteer advocate is a trained citizen appointed as the Guardian ad Litem (GAL) by the circuit or family court judge to represent a child victim in the court system in cases of abuse and neglect. Our professional staff train, supervise and support volunteers of all backgrounds, providing everything needed to allow ordinary citizens to successfully defend the best interests of vulnerable children. CASA volunteer advocates provide critical information to the judges and the courts, making recommendations that directly impact the child's future. As a result, the family courts of NH are required to request that a CASA volunteer advocate be assigned to every case of abuse and neglect, if available. Our goal is always to serve 100% of cases that we are presented with. Last year we were able to serve 92%.

The current COVID-19 pandemic has had a significant impact on the lives of NH's children and especially those who are the victims of abuse and neglect. In NH and nationally, there is concern among social work and law enforcement experts that children are more at risk for abuse and neglect now because they have not been in school or in other child care and community settings. They are spending less time with people who are normally in positions to support and report (educators, social workers, administrators, counselors) and their social circles have contracted to include just family members. In fact, **in NH alone, reported cases of neglect and abuse made to the Department of Child and Family Services (DCYF) Hotline were down by 50%**. Parents are facing increased stress regarding care for their child while working, confronting economic instability and job loss, and feeling even more food and housing-insecure. For these reasons, CASA of NH anticipates a surge in cases due to the COVID-19 pandemic in the 2021 fiscal year.

Our advocates and staff are responding to the impact of the pandemic strategically, creatively and immediately to ensure that children continue to receive the critical advocacy they need. Our advocate volunteers are connecting with their children remotely, through texting, online platforms (zoom, skype)

and social media. Our recruitment and outreach efforts are being done virtually (including interviews and advocate peer support groups), and online advocate resources are being updated daily to help with retention.

CASA of NH has been working closely with leaders from the Judicial Council, DCYF, Health & Human Services, Granite State Children's Alliance, and other state and local organizations and child-focused non-profits to determine next steps and strategies for keeping children safe. The impact of the pandemic could have far-reaching implications for NH's children, but the full scope is yet to be determined. We are anticipating that the need for CASA volunteer advocates will be even greater than before. Your support will help to train and support these volunteers in order to meet the anticipated demand for our services in your area.

In addition to the hardships faced with COVID-19, we are continuing to see the effects of opioid and substance misuse within the families whose children we serve; 86% of new cases last year had a known Parental Substance Abuse Component. In addition to physical abuse and neglect, children have been trafficked for drugs, witnessed their parents overdosing (and in some cases dying), and some have been directly exposed to or have ingested drugs themselves.

Children who are the victims of abuse and neglect are a part of every community within our state. 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 placement. A CASA volunteer advocate is often the only constant in these children's lives. They meet with them regularly to get a sense of their situation and give them hope and encouragement for a better future.

In addition to all of the good work they do for our children, **our CASA volunteers also save our state an estimated \$4.6M in legal fees** – fees that would otherwise be paid for by state tax dollars. If CASA of NH cannot assign a volunteer advocate to a case due to lack of availability, the state will then hire a paid GAL (Guardian ad Litem) at \$60 per hour plus travel costs.

The work that the Town of New Ipswich can help us achieve has never been more important. The children that our CASA volunteer advocates serve are the unseen victims of not only the on-going drug crisis, but now COVID-19 as well. Unfortunately, like many other non-profit organizations, we have had to cancel our largest fundraisers this year. We are diligently exploring additional, emergency funding to make up for losses to our programmatic support. However, during these difficult times, CASA of NH has and will remain committed to the well-being of our state's silent victims. Your investment in CASA of NH is also an investment in the long-term, wellbeing of victimized children across the state. Your support has been an incredible asset to these children throughout the years and we thank you for your consideration of further assistance during this next funding cycle.

We can't thank you enough for supporting the work of our volunteers. If you have any questions about this request, please do not hesitate to contact Julia LaFleur, Development Assistant at (603) 626-4600 or jlafleur@casanh.org.

Sincerely,

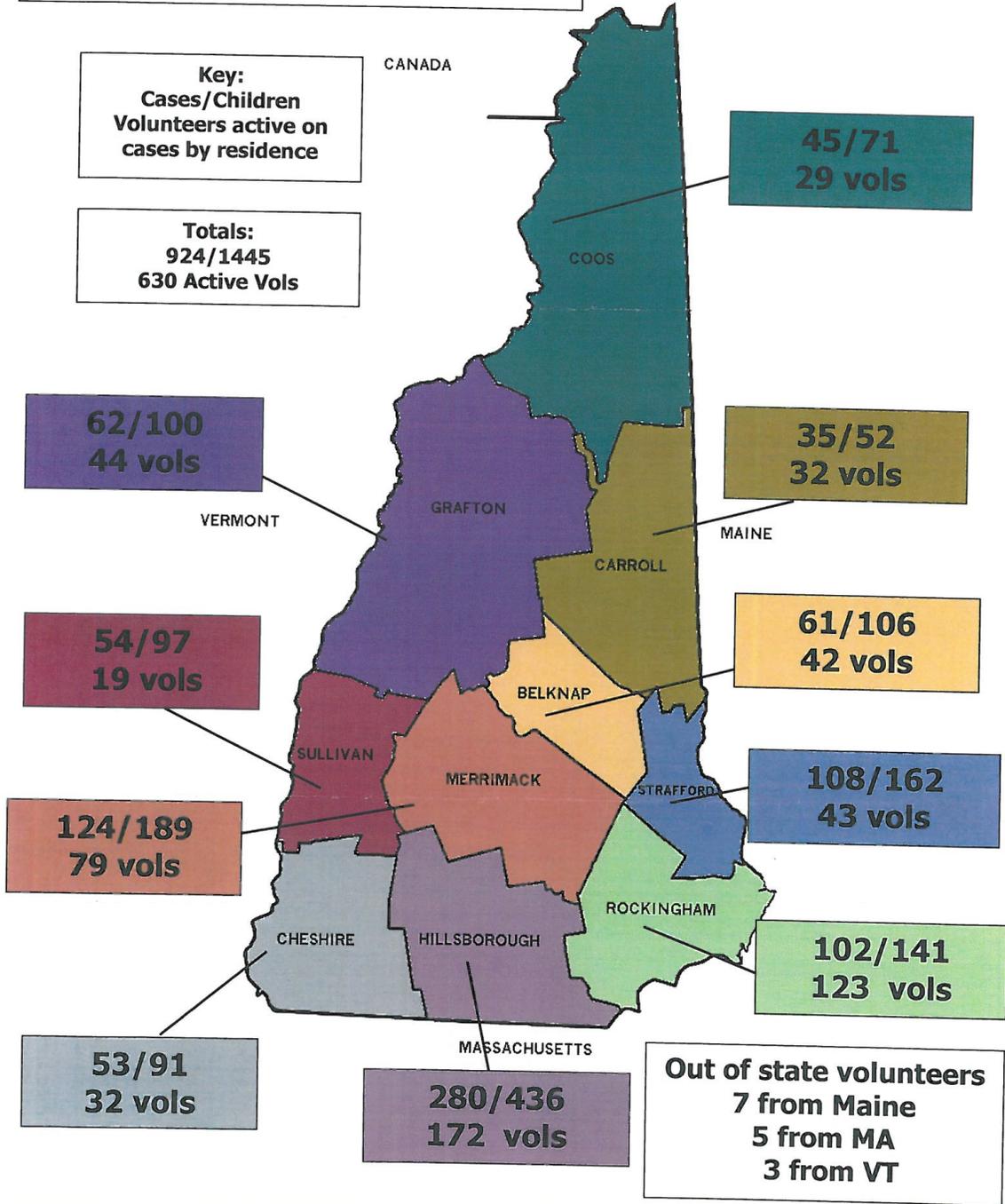


Marcia R. Sink
President & CEO

Active Cases and Volunteers for Fiscal Year 2020

Key:
Cases/Children
Volunteers active on cases by residence

Totals:
924/1445
630 Active Vols





Community Volunteer Transportation Company

— Transportation Options for Everyone —

To optimize health, well-being and independence,
we coordinate transportation options for people
throughout the Monadnock Region.



September 4, 2020

Scott Butcher, Town Administrator
Town of New Ipswich
661 Turnpike Road
New Ipswich, NH 03071

Dear Scott,

Happy Labor Day! Here we are, six months into the Covid 19 Pandemic, leading our lives at home and work in very different ways. Yet, some things never change! The green leaves of summer begin to turn orange, yellow and red and

CVTC makes our formal request of \$500 to support the Volunteer Driver Program in 2021.

The 2020 contributions from 22 out of 33 towns allowed CVTC to confidently keep our doors open, and fully staffed throughout the state's stay-at-home-order. ONLY because of the generosity and courage of our Volunteer Drivers, CVTC has never stopped serving those without access to transportation. Admittedly, our driver and rider numbers decreased, as they have opted to stay home to keep themselves and their family safe. However, 32 out of 51 active drivers have braved the "new normal" by sanitizing their cars, themselves, and continue their devotion to get our riders to important medical appointments and grocery shopping. The drivers also give riders protective masks for them and their families. Slowly our numbers are increasing and we remain hopeful for better times ahead.

New Ipswich Service Statistics for July 2019 – June 2020

Rides requested = 67

Residents requesting rides = 9

Miles driven = 3,102 ~ Reimbursement Rate \$0.41/mile = \$1,271.82

Volunteer hours donated = 128 Value at \$15/hour = \$1,920

Volunteers from New Ipswich serving as CVTC Driver = 3

In early 2021, you will receive the 2020 service statistics. In the meantime, if you have any questions, please contact me at 821-4081 or ellen@cvtc-nh.org. We remain grateful for your faith and trust in our service to the residents of New Ipswich.

Sincerely,

Ellen A. Avery
Executive Director

Thank you for the ongoing support!

375 Jaffrey Road, Suite 3, Peterborough, NH 03458 * 1-877-428-2882 * www.cvtc-nh.org
A Monadnock United Way Partner Agency



October 1, 2020

Board of Selectmen
Town of New Ipswich
661 Turnpike Road
New Ipswich, NH 03071

Dear Board Members:

Thank you very much for the Town of New Ipswich \$250 contribution, received in May 2020 to the Child Advocacy Center of Hillsborough County (CAC).

As an essential service, the CAC remained open during the COVID-19 state shut down period. It is a tragic reality that instances of child abuse increase during times of extreme stress. Consistent with media reporting, reported cases of abuse declined significantly in April and May because children were kept in their homes and not seen by neighbors or teachers. We expected a surge in demand for CAC services and that is exactly what is happening. Reported cases of abuse increased by 29% in June compare to June last year. We expect the surge in cases to continue and we are building capacity so we can address this crisis.

We are requesting that all towns in Hillsborough County increase their annual donations by 10% in order to help us meet the extraordinary surge in reported cases of child abuse. We respectfully request a \$275 contribution to the CAC to help support operations that serve children of New Ipswich.

The CAC has partnered effectively with New Ipswich Police Department and DCYF to serve child victims of abuse living in the Town of 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 the past fiscal year, the CAC served five child victims living in the Town of New Ipswich – across the County, the number of reported abuse cases increased ~~23% to over 400 cases.~~

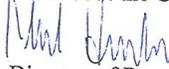
Our agency's primary mission is to provide a safe and supportive place for children and their families to talk about abuse that they have suffered from. By doing so, we reduce the trauma experienced by the children and increase the likelihood of prosecution. We also recognize that educating the community on the signs and symptoms of child abuse is an important step in preventing abuse. The CAC regularly provides trainings 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.

72 South River Road, Suite 202 | Bedford, NN 03110 | (603) 864-0220 | www.cac-nh.org

The CAC first opened its doors in Nashua in November 2004. A northern office was opened in Manchester in July 2007.

Thank you for your consideration of our request. If you need additional information, please do not hesitate to contact me. I am happy to make a formal presentation to your board if you would like to learn more about the CAC.

Sincerely, 
Phil Hueber, Director of Resource Development
cc: Timothy Carpenter, Chief of Police



HUNDRED NIGHTS INC.

Reaching for the Warmth of Home

Emergency Shelter & Open Doors Resource Center

P.O. Box 833
17 Lamson Street
Keene, NH 03431
(603) 352-5197
www.hundrednightsinc.org
Tax ID: 45-2798171

Fall 2020 Update

Town of New Ipswich
661 Turnpike Road
New Ipswich, NH 03071



54 individuals and families housed

Dear Selectmen,

Positive change is truly possible when a group of compassionate and dedicated volunteers, donors, staff, advocates, and friends work together to achieve a common goal.

Thanks to your generosity, Hundred Nights collaborated with partner agencies to help 54 individuals and families get back into permanent housing between June 2019 and June 2020.

Learn More About Your Impact in the
2019 Annual Report
bit.ly/HN2019AR

We couldn't have done this without your support! On behalf of those experiencing or at-risk of homelessness in our region—**thank you.**

We at Hundred Nights (HN) are also deeply grateful for the outpouring of support in response to the COVID-19 pandemic. When a national emergency was declared in March, Hundred Nights responded quickly to ensure its shelters and resource center continued to be safe and welcoming spaces for clients and visitors. Here are some of the practices we continue to follow:

- Common area surfaces and sleeping spaces are sanitized frequently during peak times, in addition to daily deep cleanings that occurred prior to the pandemic.
- Hand sanitizer, masks, and tissues are placed in readily accessible areas throughout the building.
- Signage reminding all to wash hands and cover sneezes and coughs is placed around the Lamson Street facility and was posted at overflow and decompression sites.
- Beds in each facility are spaced 6 feet apart and rearranged for head-to-toe sleeping.
- Staff work directly with guests to ensure consistent hand washing and mask-wearing and to communicate protocols and identify guests with potential symptoms.
- Staff and guests are updated daily on COVID-19 and CDC recommendations.
- Hand-outs with CDC recommendations are available in the shelter and resource center.

One critical resource Hundred Nights has lost to the pandemic is the invaluable help of many dedicated volunteers who logged more than 9,000 total volunteer hours in 2019. To our volunteers: We miss you and are grateful for your service!

Since the onset of the pandemic, the need for more space has intensified.

Hundred Nights shelter has 26 beds (including two staff beds) accessible by stairs on the second floor of its rented facility on Lamson Street in Keene. Two overflow locations, each supplying 12 beds, were provided pre-pandemic by the United Church of Christ (UCC) from January to March and by St. James Episcopal Church from November 2019 to June 2020. During peak

months, Hundred Nights operated 48 total beds at three separate locations in downtown Keene each staffed with an awake overnight shelter supervisor.

In March, the UCC overflow shelter closed early due to the pandemic. Hundred Nights' landlord graciously donated two rooms in the front of the Lamson Street building for temporary overflow. St. James Church planned to close April 15 and decided to stay open until June 15. Over the summer, the conference room at Lamson Street was converted into bed space to operate at full capacity of 26 beds distanced 6 feet apart.

Hundred Night's 600 square foot resource center struggled to keep people physically distant in cold weather, requiring visitors to rotate in and out of the building so that everyone shared the warmth inside. During the cold weather months, the resource center typically hosts 30-50 visitors daily. Monadnock Family Services donated a vacant storefront for April and May as an additional resource center decompression site that allowed 30 people inside with 6 feet of separation.

Hundred Nights has been working to identify additional shelter and resource center decompression spaces for the '20-'21 cold weather season since June to prevent the potential loss of 24 shelter beds previously provided by UCC and St. James Church and to provide additional daytime drop-in shelter.

The UCC and St. James will not provide shelter to mitigate the risk of exposure to the coronavirus. Suitable spaces have been difficult to identify given zoning in downtown Keene and extremely low vacancy rates of rental apartments in Cheshire County. Numerous locations have been exhausted as viable options for temporary shelter this winter. Although local hotels were unwilling to rent affordable hotel rooms when the state-mandated stay-at-home order was in effect in spring 2020, one hotel group may lease rooms at an affordable rate this coming winter. Some funding is still available through the CARES Act to purchase, lease or modify space to decompress guests in shelters, make up for lost beds, or cover increased operating costs caused by COVID-19.

Hundred Nights received permission from St. James to use its former thrift shop space in the Daniels Building as a temporary resource center decompression site this winter for Lamson Street shelter guests and unsheltered visitors. The space is about four times the size of the current resource center and will be a tremendous asset this winter to help keep people warm during the day.

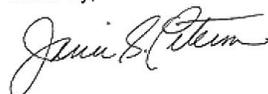
Hundred Nights reached a critical milestone this fall by receiving a zoning variance for 122/124 Water Street in Keene, the proposed site of Hundred Nights' future emergency shelter and resource center facility.

Thank you to all who wrote letters to the Keene Sentinel and the City of Keene Zoning Board and attended zoning board meetings remotely to advocate for the variance and for those in need to Hundred Nights' services!

Unfortunately, the property cannot be used this winter to help make up for the loss of overflow beds. A petition was filed during the appeal period to rehear the variance application which was denied at the November 2 meeting of the Zoning Board of Adjustment. The petitioners now have 30 days to appeal the decision to superior court. There are more milestones to meet before we can move forward with further project planning.

We are fortunate to have a fantastic team of volunteers working with us who are dedicated to finding short-term and long-term solutions to meet the needs of those experiencing or at-risk of homelessness. I am hopeful that with the growing support of our community we will succeed in our efforts to provide better shelter and services to those we serve.

Sincerely,



Jan Peterson, Board Chair

P.S. You can help more people get out of the cold and back into permanent housing this year.

Visit <http://bit.ly/hnidonate> to learn more!



The mission of Hundred Nights, Inc. is to provide shelter and crisis related services to the displaced or homeless. Our goal is to collaborate with and enable the community to see, hear and support those among us who are equally deserving of dignity but who currently lack the means to live independently. Our vision is a community whose members, regardless of means, are equally valued and supported.



September 1, 2020

Keene Office

12 Court Street
Suite 103
Keene, NH 03431
24-hour crisis line:
603-352-3782
Business Office:
603-352-3844

Town of New Ipswich
ATTN: Mr. Scott Butcher
Staff Contact for Selectmen
661 Turnpike Road
New Ipswich, NH 03071

Dear New Ipswich Board of Selectmen,

Satellite Offices

Peterborough

The River Center
9 Vose Farm Road #115
Peterborough, NH 03456

Jaffrey

Monadnock Unity Building
45 Knight Street
Suite 21
Jaffrey, NH 03452

As the only non-profit organization in the Monadnock Region serving survivors of domestic & sexual violence, stalking and human sex-trafficking, MCVP: Crisis & Prevention Center is again asking our communities to take action this year. MCVP's services range from crisis intervention and support services to prevention education and community engagement. We offer these services for free to the 23 towns of Cheshire county and the 13 towns of western Hillsborough county.

Our crisis intervention and support services include:

- 24-hour crisis hotline
- Walk-in services at three office locations (Keene, Peterborough, and Jaffrey)
- Confidential emergency shelter and permanent safe housing support
- Court, hospital, police station, and social services advocacy
- Crisis counseling, including safety planning
- Referrals to community partner services and resources

In addition to crisis intervention, prevention education is essential to ending the cycle of violence we see in our communities. MCVP's educators deliver comprehensive programs throughout Cheshire and western Hillsborough counties, including:

- **The Healthy Relationship Project (HRP)**—1 in 3 girls and 1 in 4 boys will experience sexual violence before age 18*, which is why HRP is the centerpiece of our education programming. It is a comprehensive child sexual abuse prevention program that uses social-emotional learning to reduce the likelihood of victimization and perpetration of such abuse. The program is designed in developmentally appropriate stages for children starting at age three all the way to age 14, in addition to a caregiver and youth-serving professionals program.
- **Sexual Violence Prevention**—11% of Monadnock Region teens say they have been forced into sexual acts without their consent at least once in the past year**. Our programming helps combat the normalization of sexual violence by teaching active consent and healthy sexuality, as well as how to recognize sexual harassment, sexual coercion, and victim blaming.
- **Relationship Violence Prevention**—1 in 3 American teens experience abuse from a dating partner***. Our programming guides students in recognizing abusive behaviors before they can form and, for older students, learning the warning signs of unhealthy relationships and how to get help.

EMPOWER SURVIVORS. BREAK THE CYCLE.



Keene Office

12 Court Street
Suite 103
Keene, NH 03431
24-hour crisis line:
603-352-3782
Business Office:
603-352-3844

In 2019, our advocates assisted 953 survivors with crisis intervention services, while our educators delivered prevention education to over 4,000 students in 12 towns and over 25 schools and organizations throughout the Monadnock Region.

Now, with COVID-19 presenting a uniquely difficult situation for survivors, this work is more important than ever. Stay-at-home orders are essential for public health, but home is often the most dangerous place for those living in violence. We anticipate a sharp increase in service demand as the social-distancing restrictions and closures relax.

Satellite Offices

Peterborough

The River Center
9 Vose Farm Road #115
Peterborough, NH 03458

We ask that you partner with us to address this violence in our communities. In 2019, we provided a total of 195 services to 7 survivors from New Ipswich, at a cost of \$6,981.00 to our agency. We request a 10% reimbursement from each town we serve to help off-set these costs, which ensures these crucial services continue. Your contribution of \$698.00 is an investment in victim and community services designed to prevent and break the cycle of violence and to build safe communities for children and families.

Jaffrey

Monadnock Unity Building
45 Knight Street
Suite 21
Jaffrey, NH 03452

Thank you for your consideration. Should you have any questions or want to set up a meeting, please do not hesitate to reach out to me.

Sincerely,

Megan Fulton

Development Director

development@mcvprevention.org

(603) 352-3844

References:

- ¹: CDC. (2020). Sexual Violence is Preventable. Retrieved by <https://www.cdc.gov/injury/features/sexual-violence/index.html>
- ²: New Hampshire Department of Health and Human Services. (2019). Youth Risk Behavior Survey Retrieved by <https://www.dhhs.nh.gov/dphs/hsdm/documents/greater-monadnock-yrbis-results-2019.pdf>
- ³: Davis, Antoinette, MPH. (2008). Interpersonal and Physical Dating Violence among Teens. The National Council on Crime and Delinquency Focus. Available at http://www.nccd-crc.org/hccd/pubs/2008_ Retrieved by <https://www.loveisrespect.org/resources/dating-violencestatistics/#:~:text=One%20in%20three%20adolescents%20in,by%20a%20boyfriend%20or%20girlfriend.>

EMPOWER SURVIVORS. BREAK THE CYCLE.

MCVP:

CRISIS & PREVENTION
CENTER

 /MONADNOCKCENTERFORVIOLENCEPREVENTION

 @MCVPCRISISPREVENTION



2019 HIGHLIGHTS

Each year, the advocates at MCVP: Crisis & Prevention Center work with hundreds of survivors of domestic and sexual violence, stalking, and human sex-trafficking. Our advocates are often the only people a survivor has disclosed their experience to. We are the beacon of hope for survivors when no other options remain. Until the day comes where all people are living free from violence, our work supporting survivors must continue.



**SURVIVORS
SERVED**



**STUDENTS
EDUCATED**

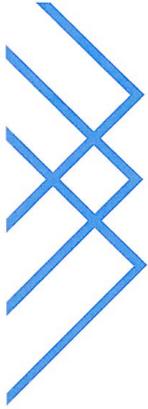


**SERVICES
PROVIDED**



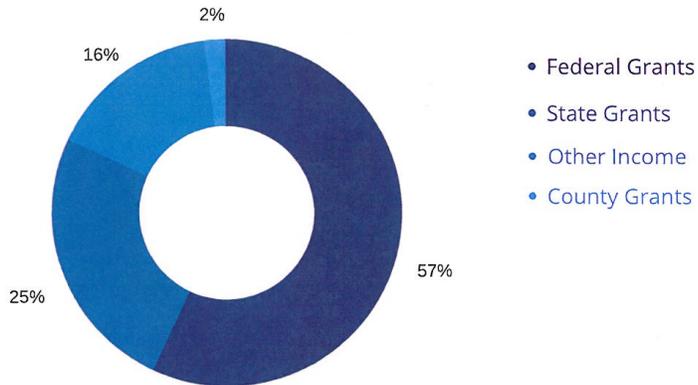
**COST TO SERVE
SURVIVORS**

EMPOWER SURVIVORS. BREAK THE CYCLE.

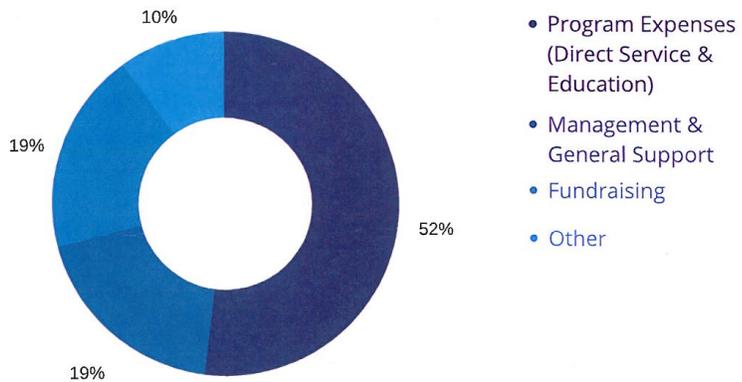


Financial Overview

MCVP Income



MCVP Expenses



How we get your total:

Every year we ask for a 10% reimbursement for our client related costs. That total is carefully calculated using a service unit cost, which is updated annually to reflect MCVP's income and expenses. For 2019 (FY2020), a unit cost totaled \$35.80 and was used in combination with the number of services provided to the residents of your town. Some years the total amount being asked for may be higher than other years, based on the needs of the clients we serve. Your donated funds go directly to program expenses.

*County Grants includes funds collected through this appeal.

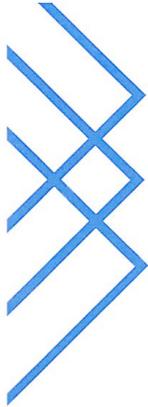
*Other Income includes funds collected through public support, fundraising and development.

*Income is based on the FY2021 projected budget. Expenses are based on FY2020.

*Direct Service expenses account for 35% of total expenses and education accounts 17%

For a more in-depth breakdown of the above, please see the budget and balance sheet provided.

EMPOWER SURVIVORS. BREAK THE CYCLE.



Budget FY2021

Board Approved FY 2021

Proposed Operating Budget: July 1, 2020 - June 30, 2021

INCOME:

Federal Grants:

TOTAL FEDERAL GRANTS: \$408,053

State Grants

TOTAL STATE GRANTS: \$150,229

County Grants:

TOTAL COUNTY GRANTS: \$14,000

OTHER INCOME:

Fundraising

\$63,800

Development Grants

\$28,250

Misc.

\$18,424

TOTAL OTHER INCOME: \$110,474

TOTAL INCOME: \$682,756

EXPENSES:

Crisis Line Expense

\$4,336

Per Diem on-Call

\$22,200

Payroll Expense

\$3,000

Salaries & Wages

\$440,030

Payroll Taxes

\$33,661

Employee Health & Life Ins

\$44,040

Employee Long & Short Term Disability Ins

\$6,298

Insurance-General

\$16,250

Program Supplies

\$9,860

Telephone

\$11,176

Postage

\$526

Rent

\$12,600

Repairs & Maintenance

\$18,375

Printing

\$1,830

Travel

\$5,856

Conference/Training

\$3,249

Dues & Subscriptions

\$4,042

Client Assistance

\$16,049

Fundraising

\$12,700

Advertising

\$15,729

Annual Financial Review

\$5,000

Board/Staff Retreat

\$1,452

Employer Retirement Contribution

\$11,559

Board/Staff/Volunteer Recognition

\$876

Annual Meeting

\$1,063

AmeriCorps Victim Assistance/VISTA

\$7,000

Bank Services Charges

\$217

Parking Permits

\$6,380

Computer Expense

\$3,500

Holiday Families

\$3,000

Equipment Lease

\$3,624

TOTAL EXPENSES: \$725,478

TOTAL INCOME: \$682,756

TOTAL EXPENSE: \$725,478

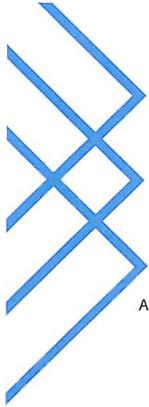
TOTAL REMAINING: (42,722)

Investment Income \$18,000

Depreciation \$(11,088)

NET INCOME: \$(35,810)

EMPOWER SURVIVORS. BREAK THE CYCLE.



Balance Sheet

MCVP: Crisis & Prevention Center
Balance as of June 30, 2020

As of June 30, 20

ASSETS

Current Assets Checking/Savings	
1004 · Cash - Checking - SBW 301246645	26,746.79
1005 · Cash - Payroll - SBW 301246661	19,650.11
1006 · Cash - Client Ass SBW 301246653	23,480.50
1009 · SBW - Money Market 301246696	<u>101,342.85</u>
Total Checking/Saving	171,220.25
Accounts Receivable	
11200-pledges Receivable	<u>1,875.00</u>
Total Accounts Receivable	1,875.00
Other Current Assets	
1100 · State/Federal Grants Receivable	140,196.07
13000 · Prepaid Expenses	5,973.41
1410 · Endowment - Edward Jones	<u>225,479.68</u>
Total Other Current Assets	<u>371,649.16</u>
Total Current Assets	544,744.41
Fixed Assets	
1700 · Equipment & Furniture	103,475.72
1710 - Building	219,464.40
1720 · Land	44,253.26
1735 · Equipment - Shelter	37,026.93
1740 · Donated Equip - Shelter	13,555.00
1750 · Accumulated Depreciation	<u>-225,033.30</u>
Total Fixed Assets	192,742.01
Other Assets	
1800 · Deposits	<u>250.00</u>
Total Other Assets	<u>250.00</u>
TOTAL ASSETS	<u>737,736.42</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities Accounts Payable	
2000 · Accounts Payable	<u>-2,266.60</u>
Total Accounts Payable	-2,266.60
Other Current Liabilities	
2010 · SBW LOC 800-141903	13,200.00
2100 · Payroll Liabilities	10,564.58
2110 · Direct Deposit Liabilities	55.41
2315 · Payroll W/H - United Way	68.00
2361 · Accr Pension Employer Contrib	2,864.01
2370 · Accrued Wages	<u>23,386.31</u>
Total Other Current Liabilities	<u>50,138.31</u>
Total Current Liabilities	<u>47,871.71</u>
Total Liabilities	47,871.71
Equity	
3900 · Fund Balance	531,450.76
Net Income	<u>158,413.95</u>
Total Equity	<u>689,864.71</u>
TOTAL LIABILITIES & EQUITY	<u>737,736.42</u>

EMPOWER SURVIVORS. BREAK THE CYCLE.



American Red Cross
Northern New England Region

October 14, 2020

Town of New Ipswich
Attn: Board of Selectmen
661 Turnpike Rd
New Ipswich, NH 3071

Dear Friends,

I hope you are well during these uncertain times. As you know, our mission at 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. Established in 1881, the American Red Cross serves under the core principles of humanity, impartiality, neutrality, independence, voluntary service, unity, and universality. These principles ground us and inspire us as we carry out our mission across the country, and right here at home.

Over the past year, the American Red Cross of Northern New England has succeeded in providing the following throughout the region:

- We assisted a local family in the face of disaster, on average, **once every 17 hours**, helping nearly **2,000 individuals**.
- We installed more than **4,500** smoke and carbon monoxide detectors in homes through our Home Fire Campaign.
- Trained **31,400** people in first aid, CPR, and water safety skills.
- We collected **135,000** units of blood. Hospitals throughout Northern New England depend on the American Red Cross for these collections.
- In our region, over **3,200** service members and veterans received supportive services through our Service to the Armed Forces department.

As we carry on through the pandemic, the American Red Cross remains committed to safely providing relief and support. We do this with the help of our incredible volunteers and donors, including you, our friends in New Ipswich. *This year, we respectfully request a municipal appropriation of \$1000.00.* These funds will be used right here in our region so that we can continue to serve your friends and neighbors during these unprecedented times.

For more information about the work we've been doing in your area, please refer to the attached Impact Sheet for Hillsborough County. If you have any questions, please call us at 1-800-464-6692 or supportnne@redcross.org.

While we know the world may feel uncertain at present, rest assured that the American Red Cross will always be there to help and support local communities.

Warmly,

Rachel Zelle
Development Specialist

American Red Cross of Northern New England
www.redcross.org/nne



American Red Cross
Northern New England Region

Hillsborough County Service Delivery

July 1, 2019 - June 30, 2020

Disaster Response

In the past year, the American Red Cross has responded to **93 disaster cases**, assisting **221 residents** of **Hillsborough County**. Most commonly, these incidents were home fires. Red Cross workers were on the scene to provide food, clothing, lodging, emotional support, and more to families during their hours of greatest need. Our teams also provide Mass Care to first responders. Things like food, water, and warm drinks strengthen the brave men and women of your local Fire and Police Departments as they answer the call to keep your residents safe.

Town/City	Disasters	Individuals
Antrim	1	3
Goffstown	1	3
Hudson	4	5
Manchester	44	84
Milford	1	6
Nashua	39	114
New Boston	1	1
Pelham	2	5

Home Fire Campaign

Last year, Red Cross staff and volunteers worked throughout **Hillsborough County** to educate residents on fire, safety and preparedness. We installed **227 free smoke alarms** in homes and helped families develop emergency evacuation plans.

Service to the Armed Forces

We proudly assisted **346** of **Hillsborough County's Service Members, veterans and their families** by providing emergency communications and other services, including counseling and financial assistance.

Blood Drives

During the last fiscal year, we collected **22,552 pints** of lifesaving blood in **Hillsborough County**.

Training Services

Last year, **3,034 Hillsborough residents** were taught a variety of important lifesaving skills such as First Aid, CPR, Babysitting Skills and Water Safety.

Volunteer Services

Hillsborough County is home to **199 American Red Cross Volunteers**. We have volunteers from all walks of life, who are trained and empowered to respond to disasters in the middle of the night, to teach safety courses, to help at our many blood drives, and so much more. The American Red Cross is proud that 90% of its staff is made up of volunteers; they are truly the heart and soul of our organization.





Services provided throughout Hillsborough County

Meals on Wheels
Community Dining
Support Services

Board of Directors

James P. Harris
Chairman of the Board

Jim Scammon
Vice Chairman of the Board

Peter Albert
Treasurer

Daniel Abbis, D.O.
Secretary

Jon Eriquezzo
Sharon Goldsmith
Colleen Lyons
Kayla McDonald
Allison Mensh
Matthew Mercier
Carolyn Oguda
Gilbert Oriol
Richard Plamondon

Director Emeritus
Roger R. Dionne, M.D.

August 7, 2020

Carrie Traffie
Welfare Director: Town of New Ipswich
661 Turnpike Road
New Ipswich, NH 03071

Dear Ms. Traffie,

I am writing to ask if the Town of New Ipswich would once again consider supporting St. Joseph Community Services Meals on Wheels and Community Dining programs. We provide nutrition, a wellness check and social engagement which enable the homebound, older and disabled adults in the town to live dignified, independent lives. For 21% of our clients, the Meals on Wheels driver is the only person they will see all week.

Meals on Wheels and Community Dining are not entitlement programs. While our program is funded by the state, there is a limit to the amount of meals funded under our contract. Moreover, the money provided does not cover the full cost of a meal. It was never intended to. Rather, it is expected that agencies like St. Joseph Community Services would raise the remainder of the funds from the communities it serves. Therefore, the funding that we receive from the cities and towns in our service area of Hillsborough County is essential to our ability to continue to meet the needs of everyone who asks for our help.

Last year, we served 18 New Ipswich residents. Of these residents, 3 were served under our Title XX Program, which is sponsored by the County of Hillsborough. We are requesting funding of \$85 for each of the remaining clients.

18	Unduplicated Clients
<u>-3</u>	County Sponsored
15	Older Adults
<u>X \$85</u>	
\$1,275	Requested Funding

Thank you very much for your consideration and time. Please feel free to call me at 603-424-9967 with any questions you may have.

Sincerely,

Jon Eriquezzo
President

P.O. Box 910
395 Daniel Webster Hwy.
Merrimack, NH 03054

www.MealsOnWheelsNH.org

Phone: 603-424-9967



St. Joseph Community Services fosters independence and life enrichment for seniors and other qualified adults through nutrition, social engagement and community services

Supported in part by the Bureau of Elderly and Adult Services and 



A Family and Community Resource Center

Board of Trustees

Steve Kim, Chair
Peterborough, NH

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Staff

Amanda Carter
Information and Referral/
Kinship Navigator

Nicole Daniels
Children's Teacher

Bonnie Harris
Parent Educator

Shannon McNamara
Program Director

Mackenzie Nichols
Family Support Specialist

Nisa Simila
Communications/ Money Matters

Kelli Tourgee
Family Support/ Parent Educator

Sue Whitaker
Administrative Specialist

September 30, 2020

Select Board of New Ipswich
David Lage, John Veaser, Bert Hamill
661 Turnpike Road
New Ipswich, NH 03071

Dear Select Board of New Ipswich,

I am writing to request \$500 funding for 2021 from the Town of New Ipswich to support the services of The River Center: A Family and Community Resource Center. The programs we offer help to stretch the New Ipswich welfare budget and provide the support needed by many individuals and families that struggle.

In 2019, The River Center served 60 New Ipswich residents. The services 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.

I would like to point you to our website at www.rivercenter.us for more information.

Thank you for your attention to this request. Please let me know if you have any questions.

Sincerely,

Margaret E. Nelson
Executive Director
mnelson@rivercenter.us
924-6800

VETERANS MEMORIAL

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

() Indicates died in service for their country.*

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

VETERANS MEMORIAL (Continued)

*Gagnon, Roche	Inbertila, Waino C.	Laflesh, Raymond
Garneau, Raoul	Jacques, Eugene	LaFleur, Robert Jr.
Gilchrist, Harry	Jones, Herman	Lajoie, James
Gordon, Robert	Junni, Ragner	Lakanan, Daniel T.
Gore, John	Kangas, Alfred	Lampi, Thomas T.
Gragink, Abner	Kangas, Harvey	Lampi, Uuno
Grippardi, Peter	Kangas, John	Lapointe, Peter
Gray, Leslie E.	*Kangas, Leonard I.	LeBlanc, Joseph A. R.
Gray, Evelyn W.	Kangas, Ralph	Legsdin Sr., Warren E.
Greenman, William	Kangas, Toivo M.	Lehtola, Ahti
Greenwood, Donley	Kangas, Walter	Lehtola, Atso
Gregory Jr., Owen	Keay, John	Lehtonen, Albert J. L.
Hakala, Arthur	Kellogg, Stanley	Lehtonen, Eino V.
Hakala, William A.	Kenney, Nicholas	Lehtonen, Richard
Halfpenny, George	*Kenney, Samuel	Lehtonen, Walter E.
Hall, Richard A.	Kesti, Oscar R.	Lemons, Harry
Hammann, Frederick	Kesti, Peter	*Locke, Warren
Harbor, Farnsworth	Kiddl, Reuben	Lougee, Smith
Hayden, Peter	Kenney, Samuel	Luhtala, David W.
Heald, Thomas	Kirth, Donald	Lund, Burton
Hefler Jr., William	Kivela, Reino W.	McCaughey, Clay (Rev.)
Hewitt Sr., Richard G.	Kivela, Sulo	Maki, David
Hildreth, Stephen	*Knowlton, John F.	Maki, George
Hill, Leo	Knowlton, William R.	Maki, Matti
Hogan, Kenneth N.	Koivula, Andrew	Mansfield, William
Holombo, Douglas	Koivula, Iver	*Mansur, William
Hook Jr., William	Koivula, Leo P.	Matson, John (Koski)
Hopkins, George	Koivula, Urho	Matthews, David J.
Howard, Ambrose	Kolapakka, Richard	Matthews, Frank
Howard, David H.	Koski, Charles	*Maxwell, Earle R.
Howard, William	Koski, Harvey	May, George
Howard, William	Koski, John	McEleney, Barry
Hubbard, George H.	Koisi, Toivo J.	McIntire, Alexander
Hullette, Robert	Korpi, Verner I.	McNabb, James F.
Hurd, Theodore	Krook, Paul H	Menegus, George
Hurley, Daniel	Kuusisto, David	Messier, Donald

VETERANS MEMORIAL (Continued)

Meyer, Gary	*Pike, John	Somero, Davis
Miller, James	Pillsbury, Frank	Somero, Edwin R.
Moore, John	Pratt Jr., Charles H.	Somero, Everett
Moran, William P.	Pratt Sr., Charles H.	Somero, Leonard
Mossy, Isiah	Pratt, John	Somero, Peter P.
Muhonen, Edwin	Prescott, Clarence	Somero, Philip
Murray, John	Preston, John	Somero, William
Nauss, Earl (Rev.)	Preston, Roger	Somero, William R.
Nelson, Harry	Pritchard, Jeremiah	Spaulding, James
Nelson, Leo	Pritchard, Perley	Stahl, Mauden
Nevhall, Onesimus	Pritchard, William	Stansel Jr., Arthur
*Nicholas, Warren C.	Putnam Sr., George E.	Staple, Wilho
Nicoletti, Ferdinand	Pritchard, Jeremiah	Stark, Elmer
Niskala, Vieikko	Pritchard, Perley	Starton, H. M.
Niskala, Walter	Pritchard, William	Sterrett, John
Novy, Jon	Putnam Sr., George E.	Stirnweis, Shannon
Nutting, Allen A.	Raponi, Eli	St. Pierre, Eugene
*Nutting, Charles P.	Rawlston, Chester	*Swallow, Andrew S.
Nutting, Charles S.	*Ray, Walter	Tardiff, William
Nutting, Francis	Raymond, Donald	Taylor, Alfred
*Nutting, George H.	*Ready, Patrick	Taylor, Irving
Nutting, George P.	Rodenhiser, Lawrence A.	Taylor, Thaddeus
Nutting, James F.	Saari, George	Tenney, Theodore
Nutting, Jonas	Saleski, Peter	Thayer, Arthur
Nutting, Raymond	Salmonson, Martin	Thayer II, Walter S.
Ober, Donald	Salmu, Wilhemina	Thayer, William (Bill)
Ober, Nathaniel	Schiller, Frederick	Thiel Sr., Raymond
Olausen, Oscar	Schlemmer, Albert	Thomas, Joseph
Olson, David	*Scott, David	Thompson, Philip M.
Paradis Jr. Jules	*Shattuck, John B.	Thompson, Walter
Parhiala, Everett	*Shattuck, William	Thoms, William (Bill)
Parker, Donald	Silver, Joseph C.	Tofer, Kristian
Parker, Harold L.	Simeon, Fletcher (Rev.)	Toko, Leo V.
Parker, Jonathan	Simpson, Andrew	Tolman, Charles
Parker, Joseph	Siren, Aarni R.	Town, Ezra
Parmenter, George	Sylman, Sr. George	Tucker, Mofes
Pedersen, James S.	Smith, Clarence	Tuttle Jr., Robert
Pellitier, Guy	Smith, Merrill	Vaillancourt, Leonard S.
Perry, Albert	Solomon, Oscar	Vaillancourt, Napoleon G.
Person, David		Viitanen, Donald
Peters, Thomas		*Vincent, Pascal Eno

VETERANS MEMORIAL (Continued)

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



Photo Courtesy of John Poltrack

South Cemetery Memorial Ceremony

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

RESIDENT BIRTH REPORT

01/01/2020-12/31/2020

--NEW IPSWICH--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
TADDEO, HUNTER OSCAR	01/07/2020	MANCHESTER, NH	TADDEO, JOHN PAUL	SEBASTIAN, HEATHER
SODERSTROM, NIKO JANE	01/10/2020	PETERBOROUGH, NH	SODERSTROM, BENJAMIN	TOMLIN, DENISE
BEAUSOLEIL, LOGAN DANIEL	03/02/2020	PETERBOROUGH, NH		WILSON, SARA
TRAFFIE, EASTON RIDGE	03/21/2020	NEW IPSWICH, NH	TRAFFIE, DARYL	TRAFFIE, JACLYN
MORAN, ABIGAIL LYN GRACE	03/27/2020	PETERBOROUGH, NH		MORAN, SIERRA
MORRILL, REYGAN WILSON	04/14/2020	NASHUA, NH	MORAN, MATTHEW	MORRILL, CHRISTINA
GRENIER, LUCAS EASTON	04/15/2020	MILFORD, NH	MORRILL, ANDREW	GRENIER, AMANDA
GODDARD, DAHLIA ROSE	04/20/2020	MILFORD, NH	GRENIER, MICHAEL	GODDARD, SIERRA
WHITE, SOREN CLYDE	05/04/2020	MILFORD, NH	GODDARD, AARON	WHITE, JANELLA
LASHUA, PARKER RYAN	05/05/2020	PETERBOROUGH, NH	WHITE, ORION	BISHOP, JASMINE
MATSON, JUDE CARTER	05/07/2020	PETERBOROUGH, NH	LASHUA, CHRISTOPHER	MATSON, JULIA
WHITE, QUINN TARYN	05/11/2020	PETERBOROUGH, NH	WHITE, THOMAS	WHITE, DANIELLE
HOLOMBO, KODAH CHASE	06/06/2020	PETERBOROUGH, NH	HOLOMBO, CHASE	HOLOMBO, DARIA
WATSON, LOGAN JEREMIAH	06/30/2020	NASHUA, NH	WATSON, WENDELL	WATSON, DEVIN
BUNDU, DANTE	07/08/2020	NASHUA, NH	BUNDU, DINEVE	CONLIN, ABIGAIL
REYNOLDS, EVELYN CLAIRE	07/11/2020	NASHUA, NH	REYNOLDS, NICHOLAS	MORRELL, CAROLYN
KUUSISTO, WALTER JOHN	07/16/2020	PETERBOROUGH, NH	KUUSISTO, THOMAS	KUUSISTO, SHANNON
HOLOMBO, KIT ELAINE	07/23/2020	PETERBOROUGH, NH	HOLOMBO, KYLE	HOLOMBO, BRIANNA
SOMERO, LINNA MAY	07/30/2020	MANCHESTER, NH	SOMERO, REUBEN	SOMERO, MEGHAN
NEVEU, RYAN JAMES	08/19/2020	NEW IPSWICH, NH	NEVEU, NICKOLAS	FELDHUSEN, MEGAN
MANIAS, GIOVANNA GENEVIVE	09/07/2020	MILFORD, NH	MANIAS ALVES, RAFAEL	MANIAS, LIANNE
SOMERO, HAZEL DAWN	09/16/2020	PETERBOROUGH, NH	SOMERO, PETER	SOMERO, MELODIE
ROBBINS, LILY MAY	09/23/2020	MANCHESTER, NH	ROBBINS, ROBERT	ROBBINS, AMY
SOMERO, WAVERLY RACHEL	09/24/2020	KEENE, NH	SOMERO, TAYLOR	SOMERO, RACHEL
SOMERO, MEADOW SHIRLEY	09/24/2020	KEENE, NH	SOMERO, TAYLOR	SOMERO, RACHEL
CARR, MCKENNA ROSE	09/28/2020	PETERBOROUGH, NH	CARR, TIMOTHY	CARR, MEGHAN
POGORZELSKI, ATTICUS KENT	10/18/2020	MANCHESTER, NH	POGORZELSKI, JOHN	POGORZELSKI, ELIZABETH
HATCHER, AUBREY JOY	11/02/2020	NASHUA, NH	HATCHER, BENJAMIN	HATCHER, CHELSEA
WOOSTER, KADE KENNETH	11/09/2020	MILFORD, NH	WOOSTER, DALLAS	WOOSTER, JACQUELINE
SENNOTT, EVERETT BOONE	11/10/2020	MILFORD, NH	SENNOTT, JACOB	SENNOTT, ROBIN
BERTRAM, EVERETT JAMES	11/26/2020	PETERBOROUGH, NH	BERTRAM, SETH	RAUTIOLA, JASMIN
LAMBERT, MILO VON	11/30/2020	NASHUA, NH	LAMBERT, AUSTIN	SALMI, BAYLEIGH
OJALA, NORAH GRACE	12/02/2020	NASHUA, NH	OJALA, WADE	OJALA, ABIGAIL
ESTOLA, REAGAN CAROLANN	12/21/2020	PETERBOROUGH, NH	ESTOLA, AMOS	ESTOLA, MARY

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2020 - 12/31/2020

-- NEW IPSWICH --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
KUUSISTO, GORDON T NEW IPSWICH, NH	SEPPALA, MARIAH K NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	03/21/2020
PARKER, ANTHONY C NEW IPSWICH, NH	MROZ, MAGDALENA E GNIEZNO, POLAND	NEW IPSWICH	MILFORD	03/28/2020
WARDWELL, MATTHEW E NEW IPSWICH, NH	LAMPINEN, SHANIA N NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	05/30/2020
TRAFFIE, NAAMAN C NEW IPSWICH, NH	KING, REBECCA A NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	06/06/2020
WAYRYNEN, GORDON D NEW IPSWICH, NH	SOMERO, MONICA I NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	07/06/2020
SOMERO, ADRIAN D NEW IPSWICH, NH	SAUVOLA, MADISON P NEW IPSWICH, NH	NEW IPSWICH	RINDGE	08/01/2020
HOLMES, MARCUS D NEW IPSWICH, NH	POMERLEAU, ELIZABETH W GREENVILLE, NH	NEW IPSWICH	RINDGE	08/22/2020
KARGELA, MICAH K RINDGE, NH	HANNU, SARAH E NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	09/12/2020
MUHONEN, MASON J NEW IPSWICH, NH	KNISLEY, EMMA M NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	09/19/2020
SEARS, NICHOLAS L NEW IPSWICH, NH	FINO, RACHEL L NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	10/10/2020
AVARD, DERICK J MASON, NH	ROTHER, ERIN L NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	10/10/2020

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT

01/01/2020 - 12/31/2020

-- NEW IPSWICH --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
ESTEY, SCOTT P NEW IPSWICH, NH	CROTTY, KRISTEN A NEW IPSWICH, NH	RINDGE	NEW IPSWICH	10/24/2020
WILSON, CORY NEW IPSWICH, NH	ROY, JESSICA D NEW IPSWICH, NH	NEW IPSWICH	MERRIMACK	10/24/2020
MURRAY, KATHRYN R NEW IPSWICH, NH	GOLDBERG, AARON D NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	10/31/2020

Total number of records 14

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT
01/01/2020 - 12/31/2020
--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
PATRONAGIO, JAMES	01/02/2020	MERRIMACK	PATRONAGIO, MICHAEL	HOGGE, MARJORIE	N
GREEN, RICHARD LLOYD	01/23/2020	NEW IPSWICH	GREEN, THEODORE	MCCARTHY, MARY	N
ASHE, GARY AUTHOR	01/24/2020	NEW IPSWICH	ASHE, ANDREW	DABIS, PEARLE	Y
DEPLANTE, LORA LEE	02/29/2020	NEW IPSWICH	MACTURK, MORTON	PRESTON, LORA	N
HOLMES, DEBORAH A	04/16/2020	NEW IPSWICH	HARTFORD, DONALD	ARMSTRONG, PATRICIA	N
DUDEN, SUSAN M	04/17/2020	NEW IPSWICH	BLAUMAN, CARL	FOX, BARBARA	N
ALDRICH, STEVEN CHARLES	04/27/2020	NEW IPSWICH	ALDRICH, CHARLES	SWENSON, MARION	U
REHAK, RUDOLF ALOIS	05/25/2020	NEW IPSWICH	REHAK, WILLIAM	ADAMEC, ANINA	Y
STARCHER, LYN SUE	06/08/2020	NEW IPSWICH	KOLAPAKKA, SULO	LAFRENIERE, CAROLINE	N
HOOPER, MARY	07/04/2020	PETERBOROUGH	HOOVER II, WILLIAM	YOUNG, DORINA	N
BERTRAM, JAMES ALVIN	07/26/2020	CONCORD	BERTRAM, LESLIE	LESTER, CORA	N
LONG, STANFORD WHITE	10/02/2020	JAFFREY	LONG, MAURICE	SORRELL, DIMPLE	Y
TROTTER, DAVID ALLEN	10/30/2020	MANCHESTER	TROTTER, ROBERT	BERRY, VALDA	N
LEEL, GEORGE EVERETT	11/20/2020	NEW IPSWICH	LEEL, DAVID	MUSTONEN, KATRI	Y
SPILLER, NINA FAY	11/23/2020	NEW IPSWICH	SMITH, VERLUN	COOPER, MARGARET	N
LARO, JON ELMER	12/12/2020	PETERBOROUGH	LARO, LEON	LOWEL, ELLEN	N

Total number of records 16

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 to Wed 9:00-4:00 pm
Thurs 9:00-7:00 pm
ALL OTHER OFFICE HOURS
Mon – Thurs 9:00-4:00 pm
Lunch 12:30-1:30 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