

TOWN OF NEW IPSWICH, NH ANNUAL REPORT FOR 2021



A BEAUTIFUL PLACE TO LIVE



Table of Contents

DIRECTORY OF OFFICIALS	1
Elected Town Officials	1
Appointed Town Officials	3
State Representatives to General Court	6
FINANCIAL REPORTS	7
Executive Report	7
2022 Budget Expenditure	8
Audit Report	24
2022 MS-636	25
2021 Tax Rate Calculation	34
Town Clerk/Tax Collector’s Report	38
2022 Town Warrant	39
2021 Synopsis of Annual Town Meeting	44
Treasurer’s Report and Town Office Revenue Report	51
Statement of Bonded Debt	54
Trustee of the Trust Funds Report	55
MS-61	58
All Unpaid Receivables – Listed by Warrant	65
2021 Employee Earnings Report	66
REPORTS – BOARDS, COMMITTEES, AND COMMISSIONS	68
Board of Assessors	68
Summary of the 2021 Town Valuation from State Form MS-1	69
Board of Selectmen	70
Cemetery Trustees Committee Report	72
Conservation Commission	73
Green Center	74
New Ipswich Library	75
Patriotic Purposes (Memorial Day Observance) Committee	77
Planning Board	78
SORLAC (Souhegan River Local Advisory Committee)	79
Souhegan Valley Ambulance Service, Inc.	80

Supervisors of the Checklist.....	81
Stearns Burton Committee	83
Town Moderator	84
REPORTS - STAFF	86
Building Inspector / Code Enforcement Officer	86
Department of Public Works	88
Fire Department	89
Report of Forest Fire Warden and State Forest Ranger.....	91
Parks & Recreation.....	93
Pool	93
Police Department	94
Welfare Department Budget Report	96
Some helpful tips to improve your financial circumstances.....	97
VETERANS MEMORIAL	98
VITAL STATISTICS.....	101
Births.....	101
Marriages.....	102
Deaths.....	104

DIRECTORY OF OFFICIALS

Elected Town Officials

BOARD OF SELECTMEN

Shawn Talbot, Chairman	Term expires 2023
Jason Somero	Term expires 2024
Bert Hamill	Term expires 2022

BOARD OF ASSESSORS

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

BUDGET ADVISORY COMMITTEE

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

CEMETARY TRUSTEES

Oliver Niemi - Cemetery Sexton - Retiring	Term expires 2021
Andrew Morrill – Cemetery Sexton	Term expires 2023
Bill Seppala - Trustee	
Bernie Honeywell – Trustee	

MODERATOR

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

PLANNING BOARD

Deirdre Daley, Chairman	Term expires 2022
Lou Alvarez, Vice Chair	Term expires 2023
John Schaumloffel	Term expires 2022
Nathan Sikkila	Term expires 2023
Timothy Somero	Term expires 2024
Joshua Muhonen	Term expires 2024
Elizabeth Freeman, Alternate	Term expires 2024
Lou Guarino, Alternate	Term expires 2022
Debbie Deaton, Alternate	Term expires 2022
Craig Smeeth, Alternate	Term expires 2022
Shawn Talbot, Selectman Representative	Term expires 2023

SUPERVISORS OF THE CHECKLIST

Brenda Pellerito, Chairman

Term expires 2026

Deborah Harrity

Term expires 2022

Daryl Diamond Kumph

TOWN CLERK/TAX COLLECTOR

Deborah Deaton, Deputy

Elected

Margie Whitson, Assistant

Appointed

TREASURER

Carlene Wardwell

Term expires 2022

TRUSTEES OF THE TRUST FUNDS

Bentti Hoiska

Term expires 2022

Robert Zinsmeister

Term expires 2023

Jim Coffey

Term expires 2022

Carol Romeril

Resigned

Appointed Town 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

Eric Maxwell, Director

Jim Hicks, Assistant Director

FOREST FIRE WARDEN

Meredith Lund, Fire Chief

FIRE DEPARTMENT

Meredith Lund, Fire Chief
Gary Somero, Deputy Chief
Michael Cain, Captain
Benjamin Hatcher, Lieutenant
Cody Vaillancourt, Lieutenant
Eric Maxwell, Lieutenant
Peter Kelleher, Lieutenant
Alex Watkins, Firefighter
Brandon Thompson, Firefighter I
Kade Somero, Junior Firefighter
Cameron Stacey, Firefighter I
Charles Jackman, Firefighter
Connor Krichbaum, Junior Firefighter
Cooper Wayrynen, (Military Leave)
Dan Dye, Firefighter I
Dennis Eastman, Firefighter II

Gordon Wayrynen, Firefighter II
Hazen Fisk, Firefighter I
Isaac Croteau, Firefighter
James Crocker, Firefighter II
Jared Krichbaum, Firefighter
Jay Duthie, Firefighter I
Jeff LaCroiux, Firefighter II
Jeremy Nimblett, Firefighter
Katelynn Vaillancourt, Firefighter II/AEMT
Matthew Harding, Firefighter I
Matthew Hatcher, Firefighter II/EMT
Nate Crooker, Firefighter
Nathan Harding, Jr., Firefighter I
Peter Bergeron, Firefighter I
Robert Cooley, Firefighter II

HEALTH OFFICER

Frank Volpe

HERITAGE COMMISSION

Fran Atchison, Chairman
Jason Somero
Debbie Deaton
Phillip Thayer

MEMORIAL DAY COMMITTEE

Oliver Niemi Jr., Chairman
Don Poirier
Linda Kivela
Lance DePlante
Bonnie Jo Aho
Peter Aho
Dennis Gauvin
Jay Lewis

PARKS & RECREATION DEPARTMENT AND POOL

Shawna Kutyla

POLICE

Michael Abel, Chief of Police
Weston Vollheim, Master Patrolman
Marc Frederick, Patrolman
Tyler Swenson, Patrolman
Jessie Hyam, P/T Patrolman
Kelly St Pierre, Police Administrator

PUBLIC WORKS

Peter Goewey, Director
Herbert Cloutier
Jonathan Sawyer
Peter Somero
Thomas Thompson
Timothy Miller
Ricky Boucher, Transfer Station
Steve Beaulieu, Transfer Station

STEARNS BURTON LECTURE COMMITTEE

Al Jenks
Kitty Waitt

TOWN OFFICE PERSONNEL

Jim Coffey, Interim Town Administrator
Mark Hopkins, Facility Maintenance
Susan Mallett, Building/Zoning/Conservation
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
Jim Coffey

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 (R)
David.K.Wheeler@nh.gov

Senator District 12

Kevin Avard (R)
kevin.avar@leg.state.nh.us

FINANCIAL REPORTS
Executive Report
STATE OF NEW HAMPSHIRE
Executive Council

DAVID K WHEELER
EXECUTIVE COUNCILOR
DISTRICT FIVE



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

2021 END OF YEAR REPORT FROM EXECUTIVE COUNCILOR WHEELER

I have been honored to serve another year on the State of New Hampshire Executive Council representing District Five. There are five Council Districts, each one representing approximately 275,00 constituents. The Executive Council has been an important part of the Executive Branch of State Government since colonial times and serves as a check on the Governors power. The Governor and Executive Council held 24 meetings in 2021. One major function is the review of thousands of state contracts.

In addition to approving state contracts, the Council also approves all judicial and agency Commissioner nominees brought forward by the Governor. We conducted 25 Public Hearings and confirmed 17 Justices to serve in our court system as well as confirming Chief Justice of the N.H. Supreme Court, Gordon MacDonald and Attorney General John Formella.

Another major responsibility is our role on The Governor's Advisory Commission on Intermodal Transportation (GACIT.) We reviewed the NHDOT draft 10-year plan with Regional Planning Commissions during 22 statewide public hearings. The final draft was submitted to the Governor for his review and will then be forwarded to the legislature. Additional information can be found at: <https://www.nh.gov/dot/org/projectdevelopment/planning/typ/index.htm>

The Executive Council also approves members of State Boards and Commissions. A complete list of all state boards and commissions is available at the NH Secretary of State website: www.sos.nh.gov/redbook/index.htm If you are interested in serving please send your resume to Governor Sununu, State House, 107 North Main Street, Concord, NH 03301 attention Jonathan Melanson, Director of Appointments/Liaison or call (603 271-2121) for additional information.

2021 has been another difficult year for New Hampshire citizens as we have adjusted to the impact of the Covid 19 Pandemic on our state and our country. Our National Guard assisted at vaccination sites and in medical settings, our schools and workplaces have modified attendance and requirements, our restaurants and businesses have made needed changes. We have lost thousands of citizens who left families and loved ones to struggle with their loss. There are many challenges ahead but I am confident NH state government will lead us through.

I am available at 603-271-3632 or David.K.Wheeler@nh.gov

Sincerely,
David K. Wheeler
Executive Councilor, District Five

2022 Budget Expenditure

Town of New Ipswich

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

Report Sequence = Fund or Acct Group

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

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - GF2022
2022

Budget Year: January 2022 thru December

SFSSTN Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
01-1310.2-105	DUE FROM BLDG MTCE EXP TRUST	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATING/WARRANT ARTICLES							
OPERATING BUDGET							
TOWN OFFICE/BOS							
01-4130.1-110	BOS OFFICE SALARIES	75000.00	73333.29	78000.00	78000.00	0.00	0.00
01-4130.1-111	BOS CLERICAL ASSISTANTS	93600.00	85512.31	96408.00	110016.00	0.00	0.00
01-4130.1-130	BOS SELECTMEN SALARIES	4500.00	4105.10	4500.00	4500.00	0.00	0.00
01-4130.1-210	BOS HEALTH INSURANCE	42396.00	30075.42	41390.00	43788.00	0.00	0.00
01-4130.1-211	BOS DENTAL INSURANCE	2956.00	447.61	2956.00	3786.00	0.00	0.00
01-4130.1-212	BOS LIFE INSURANCE	96.00	81.60	96.00	164.00	0.00	0.00
01-4130.1-220	BOS FICA	10732.00	9669.02	10814.00	11936.00	0.00	0.00
01-4130.1-225	BOS MEDI	2510.00	2261.34	2529.00	2792.00	0.00	0.00
01-4130.1-230	BOS RETIREMENT	0.00	12274.16	14711.00	26435.00	0.00	0.00
01-4130.1-240	BOS EDUCATION TRAINING	13360.00	0.00	800.00	300.00	0.00	0.00
01-4130.1-310	BOS CONSULTING SERVICES	1650.00	1325.25	2500.00	3500.00	0.00	0.00
01-4130.1-330	BOS SAFETY COMMITTEE	1.00	0.00	1.00	100.00	0.00	0.00
01-4130.1-345	BOS RECORDS STORAGE PRESERV	1.00	187.50	250.00	1000.00	0.00	0.00
01-4130.1-392	BOS NOTICES	1900.00	518.22	1500.00	600.00	0.00	0.00
01-4130.1-432	BOS VEHICLE MAINTENANCE	0.00	0.00	2500.00	0.00	0.00	0.00
01-4130.1-433	BOS COMPUTER SUPPORT	17500.00	15567.03	17500.00	20000.00	0.00	0.00
01-4130.1-440	BOS EQUIPMENT LEASING	1500.00	1528.08	1750.00	1778.00	0.00	0.00
01-4130.1-530	BOS COMMUNICATION Tel,Int,Ce11	7400.00	7719.74	7500.00	8500.00	0.00	0.00
01-4130.1-550	BOS TOWN REPORT	2200.00	2055.50	2200.00	2098.00	0.00	0.00
01-4130.1-560	BOS DUES, FEES	100.00	599.47	250.00	250.00	0.00	0.00
01-4130.1-580	BOS TRAVEL MILES MEALS LODGE	420.00	8.00	350.00	1.00	0.00	0.00
01-4130.1-610	BOS GENERAL SUPPLIES	3000.00	4477.09	3000.00	4000.00	0.00	0.00
01-4130.1-611	BACKGROUND CHECKS	350.00	225.00	350.00	300.00	0.00	0.00
01-4130.1-612	BOS EMPL APPRECIATION	1500.00	1419.03	2250.00	1500.00	0.00	0.00
01-4130.1-622	BOS ELECTRICITY	5000.00	4692.96	5000.00	5214.00	0.00	0.00
01-4130.1-624	BOS HEAT	2800.00	1863.44	2500.00	2500.00	0.00	0.00
01-4130.1-625	BOS POSTAGE	1100.00	923.69	1100.00	1100.00	0.00	0.00
01-4130.1-635	BOS VEHICLE FUEL	0.00	0.00	100.00	0.00	0.00	0.00
01-4130.1-670	BOS PUBLICATIONS	750.00	717.77	400.00	200.00	0.00	0.00
01-4130.1-671	BOS REGISTRY OF DEEDS	0.00	16.50	50.00	50.00	0.00	0.00
01-4130.1-701	BOS DRINKING WATER	325.00	325.50	350.00	350.00	0.00	0.00
01-4130.1-740	BOS OFFICE EQUIPMENT	2800.00	784.98	3000.00	2000.00	0.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group
 Account = First thru Last; Mask = ##-###.0-###
 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - GF2022
 7077

Budget Year: January 2022 thru December

SPSSTO Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
01-4130.1-821	BOS WEB PAGE	2100.00	2409.07	2750.00	2500.00	0.00	0.00
01-4130.1-822	BOS INFO MAILING	3000.00	768.60	2200.00	0.00	0.00	0.00
01-4130.1-999	BOS SELECTMEN ALL BUYOUTS	0.00	0.00	0.00	9600.00	0.00	0.00
TOTAL TOWN OFFICE/BOS		300547.00	265892.27	311555.00	348858.00	0.00	0.00

ELECTIONS REGISTRATIONS AND VITAL STATS

MODERATOR

01-4130.3-111	MODERATOR	460.00	450.00	500.00	500.00	0.00	0.00
01-4130.3-130	MODERATOR DEPUTY	310.00	300.00	400.00	400.00	0.00	0.00
01-4130.3-220	MODERATOR FICA	47.00	18.60	59.00	59.00	0.00	0.00
01-4130.3-225	MODERATOR MEDI	11.00	4.35	13.00	13.00	0.00	0.00
01-4130.3-240	MODERATOR EDUCATION, TRAINING	130.00	130.00	195.00	195.00	0.00	0.00
01-4130.3-450	MODERATOR ELECTION DAY MEALS	0.00	0.00	0.00	450.00	0.00	0.00
01-4130.3-580	MODERATOR MILEAGE	125.00	41.30	0.00	0.00	0.00	0.00
TOTAL MODERATOR		1083.00	944.25	1167.00	1617.00	0.00	0.00

ELECTIONS & REGISTRATIONS

01-4140.2-111	ER SUPERVISORS	3341.00	4807.50	3480.00	4509.00	0.00	0.00
01-4140.2-130	ER BALLOT CLERKS	3538.00	5356.94	935.00	2460.00	0.00	0.00
01-4140.2-220	ER FICA	0.00	0.00	0.00	280.00	0.00	0.00
01-4140.2-225	ER MEDI	0.00	0.00	0.00	66.00	0.00	0.00
01-4140.2-430	ER REPAIRS & MAINT	3800.00	3789.96	500.00	1450.00	0.00	0.00
01-4140.2-433	ER ELECTRONIC CHECK IN	0.00	0.00	0.00	5000.00	0.00	0.00
01-4140.2-540	ER NOTICES	0.00	0.00	0.00	750.00	0.00	0.00
01-4140.2-550	ER PRINTING	2300.00	1353.60	2300.00	1400.00	0.00	0.00
01-4140.2-580	ER TRAVEL	0.00	0.00	150.00	286.00	0.00	0.00
01-4140.2-610	ER-MEALS MOVED TO MODERATOR	500.00	585.23	318.00	0.00	0.00	0.00
01-4140.2-625	ER POSTAGE	90.00	16.70	200.00	100.00	0.00	0.00
TOTAL ELECTIONS & REGISTRATIONS		13569.00	15909.93	7883.00	16301.00	0.00	0.00

VITAL STATS

01-4140.3-111	TC/TAX SALARIES	49253.00	49794.05	55000.00	81625.00	0.00	0.00
01-4140.3-130	TC/TAX DEPUTY	11648.00	8042.95	13497.00	0.00	0.00	0.00
01-4140.3-220	FICA	3776.00	3499.23	4247.00	4247.00	0.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group
 Account = First thru Last; Mask = ##-###.0-###
 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - GF2022
 2022

Budget Year: January 2022 thru December

Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
01-4140.3-225	MEDICARE	576.00	818.26	994.00	934.00	0.00	0.00
01-4140.3-230	TC/TAX RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-4140.3-240	EDUCATION TRAINING	1360.00	33.25	1360.00	1620.00	0.00	0.00
01-4140.3-390	REGISTRY OF DEEDS	500.00	279.10	500.00	500.00	0.00	0.00
01-4140.3-430	VOTING MACHINE SUPPORT	0.00	0.00	0.00	3482.00	0.00	0.00
01-4140.3-433	COMPUTER SERVICES	6444.00	3089.00	6537.00	6800.00	0.00	0.00
01-4140.3-550	BINDING TOWN REPORTS	700.00	0.00	0.00	0.00	0.00	0.00
01-4140.3-560	DUES	60.00	100.00	100.00	100.00	0.00	0.00
01-4140.3-580	TRAVEL	300.00	37.80	300.00	365.00	0.00	0.00
01-4140.3-610	SUPPLIES	1572.00	1654.36	1500.00	1500.00	0.00	0.00
01-4140.3-611	RECORDS MANAGEMENT	1750.00	0.00	1.00	6500.00	0.00	0.00
01-4140.3-625	TC/TAX POSTAGE	4400.00	4499.22	4400.00	4400.00	0.00	0.00
01-4140.3-680	TAX BILLS	1600.00	2183.38	1600.00	1800.00	0.00	0.00
01-4140.3-690	DOG TAGS	390.00	387.83	425.00	425.00	0.00	0.00
01-4140.3-740	EQUIPMENT	1.00	1323.94	1.00	1.00	0.00	0.00
01-4140.3-810	RESEARCH	2600.00	1119.60	2600.00	2600.00	0.00	0.00
TOTAL VITAL STATS		86930.00	76861.97	93062.00	116899.00	0.00	0.00
TOTAL ELECTIONS REGISTRATIONS AND VITAL STATS		101582.00	93716.15	102112.00	134817.00	0.00	0.00
FINANCIAL ADMINISTRATION							

TRUSTEES							

01-4140.9-130	TRUSTEES STIPENDS	975.00	325.00	975.00	975.00	0.00	0.00
01-4140.9-220	TRUSTEES FICA	60.00	20.15	60.00	60.00	0.00	0.00
01-4140.9-225	TRUSTEES MEDI	14.00	4.71	14.00	14.00	0.00	0.00
01-4140.9-240	TRUSTEE EDUCATION TRAINING	225.00	0.00	225.00	225.00	0.00	0.00
01-4140.9-580	TRUSTEES TRAVEL	100.00	0.00	100.00	100.00	0.00	0.00
01-4140.9-610	TRUSTEES SUPPLIES	10.00	0.00	10.00	10.00	0.00	0.00
01-4140.9-625	TRUSTEES POSTAGE	10.00	2.20	10.00	10.00	0.00	0.00
TOTAL TRUSTEES		1394.00	352.06	1394.00	1394.00	0.00	0.00
AUDITOR							

01-4150.2-310	AUDITOR PROFESSIONAL AUDIT	15650.00	3495.00	15650.00	16000.00	0.00	0.00
TOTAL AUDITOR		15650.00	3495.00	15650.00	16000.00	0.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

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

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - GF2022
2022

Budget Year: January 2022 thru December

Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
ASSESSORS							
01-4150.3-130	ASSESSORS SALARIES	4469.00	5234.03	4469.00	4500.00	0.00	0.00
01-4150.3-220	ASSESSORS FICA	277.00	324.50	277.00	279.00	0.00	0.00
01-4150.3-225	ASSESSORS MEDICARE	65.00	75.94	65.00	65.00	0.00	0.00
01-4150.3-240	ASSESSORS EDUCATION TRAINING	500.00	10.00	500.00	350.00	0.00	0.00
01-4150.3-312	ASSESSORS CONTRACT SERVICES	9240.00	21145.00	20515.00	15700.00	0.00	0.00
01-4150.3-313	ASSESSORS CONTRACT LEGAL SERV	0.00	0.00	0.00	0.00	0.00	0.00
01-4150.3-394	ASSESSORS TAX MAPS	2500.00	2700.00	2500.00	5500.00	0.00	0.00
01-4150.3-433	ASSESS COMP SERV	5147.00	4736.00	5475.00	5464.00	0.00	0.00
01-4150.3-560	ASSESSORS DUES	20.00	20.00	20.00	20.00	0.00	0.00
01-4150.3-580	ASSESSORS TRAVEL	125.00	0.00	200.00	200.00	0.00	0.00
01-4150.3-620	ASSESS GENERAL SUPPL	250.00	220.57	250.00	250.00	0.00	0.00
01-4150.3-625	ASSESSORS POSTAGE	100.00	50.55	100.00	100.00	0.00	0.00
	TOTAL ASSESSORS	22693.00	34516.59	34371.00	32428.00	0.00	0.00
TREASURER							
01-4150.5-111	TREASURER	14500.00	13580.56	14500.00	14500.00	0.00	0.00
01-4150.5-130	TREASURER DEPUTY	9048.00	3134.00	1000.00	1000.00	0.00	0.00
01-4150.5-220	TREASURER FICA	1460.00	1025.13	961.00	961.00	0.00	0.00
01-4150.5-225	TREASURER MEDICARE	341.00	239.82	225.00	225.00	0.00	0.00
01-4150.5-240	TREASURER EDUCATION TRAINING	200.00	0.00	1.00	1.00	0.00	0.00
01-4150.5-560	TREASURER DUES	80.00	0.00	1.00	1.00	0.00	0.00
01-4150.5-610	TREASURER GENERAL SUP	200.00	220.33	200.00	200.00	0.00	0.00
01-4150.5-625	TREASURER POSTAGE	125.00	126.10	125.00	125.00	0.00	0.00
	TOTAL TREASURER	25954.00	18325.94	17013.00	17013.00	0.00	0.00
	TOTAL FINANCIAL ADMINISTRATION	65691.00	56689.59	68428.00	66835.00	0.00	0.00
REVALUATION							
01-4152.1-312	REVALUATION UPDATES	0.00	0.00	20440.00	20440.00	0.00	0.00
	TOTAL REVALUATION	0.00	0.00	20440.00	20440.00	0.00	0.00
LEGAL							
01-4153.1-390	LEGAL SELECTMEN	45000.00	59097.75	45000.00	20000.00	0.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

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 Account = First thru Last; Mask = ##-###.0-###
 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - GF2022
 2022

Budget Year: January 2022 thru December

SFCSN Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
01-4153.1-391	LEGAL PLANNING	0.00	793.00	0.00	0.00	0.00	0.00
01-4153.1-392	LEGAL ZONING BOARD	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL LEGAL		45000.00	59890.75	45000.00	20000.00	0.00	0.00
PLANNING & ZONING							

PLANNING BOARD							

01-4191.1-220	PB FICA	0.00	0.00	0.00	0.00	0.00	0.00
01-4191.1-225	PB MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00
01-4191.1-240	PB EDUCATION TRAINING	600.00	42.00	850.00	850.00	0.00	0.00
01-4191.1-390	PB TECHNICAL ASSISTANCE	1900.00	44.97	1000.00	1650.00	0.00	0.00
01-4191.1-394	PB MASTER PLAN-COMM DISTRICT	520.00	0.00	0.00	0.00	0.00	0.00
01-4191.1-540	NOTICES	300.00	71.75	250.00	100.00	0.00	0.00
01-4191.1-610	PB GENERAL SUPPLIES	400.00	263.29	400.00	500.00	0.00	0.00
01-4191.1-625	PB POSTAGE	150.00	20.00	100.00	0.00	0.00	0.00
01-4191.1-626	PB POSTAGE/HEARINGS	500.00	780.04	1.00	2400.00	0.00	0.00
01-4191.1-999	PB MASTER PLAN-COMMERCIAL DIST	0.00	0.00	520.00	0.00	0.00	0.00
TOTAL PLANNING BOARD		4370.00	1222.05	3121.00	5500.00	0.00	0.00
ZONING							

01-4191.2-240	ZBA EDUCATION TRAINING	250.00	0.00	0.00	0.00	0.00	0.00
01-4191.2-540	ZBA NOTICES/ADVERTISING	300.00	164.00	300.00	300.00	0.00	0.00
01-4191.2-610	ZBA GENERAL SUPPLIES	100.00	77.02	100.00	100.00	0.00	0.00
01-4191.2-625	ZBA POSTAGE	10.00	0.00	10.00	10.00	0.00	0.00
01-4191.2-626	ZBA POSTAGE-REIMBUR	500.00	396.40	500.00	500.00	0.00	0.00
01-4191.2-670	ZBA PUBLICATIONS	144.00	96.00	144.00	144.00	0.00	0.00
TOTAL ZONING		1304.00	733.42	1054.00	1054.00	0.00	0.00
TOTAL PLANNING & ZONING		5674.00	1955.47	4175.00	6554.00	0.00	0.00
GENERAL GOVERNMENT BUILDINGS							

01-4194.1-111	GGB CUSTODIAN	16328.00	13070.70	16287.00	16776.00	0.00	0.00
01-4194.1-220	GGB FICA	1012.00	798.86	1012.00	1040.00	0.00	0.00
01-4194.1-225	GGB MEDI	237.00	186.81	237.00	243.00	0.00	0.00
01-4194.1-420	GGB BUILDING IMPROVEMENT	5000.00	0.00	5000.00	0.00	0.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

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 Account = First Thru Last; Mask = ##-###-#-###
 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - GF2022
 2022

Budget Year: January 2022 thru December

Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
01-4194.1-428	GGB LAWN CARE	11000.00	8657.04	11000.00	11500.00	0.00	0.00
01-4194.1-430	GGB PUBLIC BEAUTIFICATION	2000.00	815.98	2000.00	1200.00	0.00	0.00
01-4194.1-431	GGB MAINTENANCE	19500.00	20388.29	16741.00	31000.00	0.00	0.00
01-4194.1-432	GGB SECURITY SYSTEM/FIRE ALARM	2880.00	2198.00	3000.00	3000.00	0.00	0.00
01-4194.1-441	GGB - RENTAL BUILDINGS	20400.00	20400.00	27240.00	27240.00	0.00	0.00
01-4194.1-530	GGB COMMUNICATION Tel Int Cell	1830.00	1849.45	1920.00	1920.00	0.00	0.00
01-4194.1-621	GGB PARK/POOL ELECTR	4200.00	1249.14	4500.00	4500.00	0.00	0.00
01-4194.1-622	GGB OLD TOWN HALL ELECTRICITY	245.00	232.55	245.00	245.00	0.00	0.00
01-4194.1-900	GGB - BLDG #2 ELECTRIC	2750.00	1597.34	2200.00	2000.00	0.00	0.00
01-4194.1-901	GGB PROPANE	600.00	0.00	600.00	1.00	0.00	0.00
01-4194.1-902	GGB SAFETY FENCING/DISPOSAL	4000.00	4372.43	0.00	0.00	0.00	0.00
TOTAL GENERAL GOVERNMENT BUILDINGS		91982.00	75816.59	91982.00	100665.00	0.00	0.00
CEMETERY							
01-4195.1-111	CEMETERY SEXTON	5000.00	6163.51	5000.00	7000.00	0.00	0.00
01-4195.1-120	CEMETERY LABOR	2000.00	4794.00	3500.00	3500.00	0.00	0.00
01-4195.1-220	CEMETERY FICA	372.00	635.26	527.00	651.00	0.00	0.00
01-4195.1-225	CEMETERY MEDI	88.00	148.37	124.00	152.00	0.00	0.00
01-4195.1-580	CEMETERY MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00
01-4195.1-610	CEMETERY SUPPLIES	500.00	382.42	250.00	1000.00	0.00	0.00
01-4195.1-630	CEMETERY REPAIRS	1500.00	0.00	4500.00	2500.00	0.00	0.00
01-4195.1-631	CEMETERY MOWING	13500.00	10875.00	12000.00	12000.00	0.00	0.00
01-4195.1-640	CEMETERY MONUMENT REPAIR	3500.00	1175.00	3500.00	11000.00	0.00	0.00
01-4195.1-650	CEMETERY TREE REMOVAL	2000.00	0.00	2000.00	2000.00	0.00	0.00
01-4195.1-660	CEMETERY BRUSH CUTTING	2000.00	3815.00	3000.00	3000.00	0.00	0.00
01-4195.1-670	CEMETERY CLEANUP	6500.00	6500.00	6500.00	6500.00	0.00	0.00
01-4195.1-680	MILEAGE / FUEL	250.00	272.30	250.00	500.00	0.00	0.00
TOTAL CEMETERY		37210.00	34760.86	41151.00	49803.00	0.00	0.00
INSURANCES							
01-4196.1-480	PROP/LIAB INSURANCE	41309.00	39390.03	42572.00	38410.00	0.00	0.00
01-4196.1-482	UNEMPLOYMENT COMPENSATION FUND	500.00	0.00	500.00	198.00	0.00	0.00
01-4196.1-484	WORKERS COMPENSATION	26070.00	24280.65	24982.00	14404.00	0.00	0.00
TOTAL INSURANCES		67879.00	63670.68	68054.00	53012.00	0.00	0.00
REGIONAL ASSOCIATIONS							

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = ##-###,0-##

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - GF2022
2022

Budget Year: January 2022 thru December

Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
01-4197.3-560	SOUTHWEST PLANNING DUES	5820.00	5820.00	5861.00	5724.00	0.00	0.00
01-4197.3-561	NH MUNICIPAL ASSOC DUES	4230.00	4230.00	4300.00	4411.00	0.00	0.00
01-4197.3-562	NH PUBLIC WORKS MUTUAL AID	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REGIONAL ASSOCIATIONS		10050.00	10050.00	10161.00	10135.00	0.00	0.00
POLICE							
01-4210.1-110	POLICE FT SALARIES	411655.00	395079.23	434606.00	453738.00	0.00	0.00
01-4210.1-111	POLICE PT SALARIES	2578.00	9129.03	2655.00	4335.00	0.00	0.00
01-4210.1-112	POLICE PROSECUTOR	38588.00	38588.00	36181.00	36310.00	0.00	0.00
01-4210.1-113	POLICE COVID LABOR	0.00	0.00	0.00	0.00	0.00	0.00
01-4210.1-115	POLICE OVERTIME	27000.00	9396.42	23000.00	23000.00	0.00	0.00
01-4210.1-119	POLICE COURT LABOR	1562.00	252.00	1671.00	1783.00	0.00	0.00
01-4210.1-210	PD HEALTH INSURANCE	40698.00	52972.16	87225.00	64498.00	0.00	0.00
01-4210.1-211	PD DENTAL INSURANCE	5028.00	5017.90	7107.00	6327.00	0.00	0.00
01-4210.1-212	PD LIFE INSURANCE	367.00	236.80	367.00	367.00	0.00	0.00
01-4210.1-220	POLICE FICA	2519.00	2942.30	2480.00	3144.00	0.00	0.00
01-4210.1-225	POLICE MEDICARE	6419.00	5884.44	6698.00	6950.00	0.00	0.00
01-4210.1-230	POLICE RETIREMENT	118570.00	107239.28	131179.00	151465.00	0.00	0.00
01-4210.1-240	POLICE EDUCATION TRAINING	5000.00	5382.94	6000.00	6000.00	0.00	0.00
01-4210.1-290	POLICE UNIFORM	2000.00	178.89	3000.00	3000.00	0.00	0.00
01-4210.1-301	POLICE NEW HIRE FEES/SERVICES	1000.00	1565.00	2000.00	2000.00	0.00	0.00
01-4210.1-431	POLICE EQUIP MAINTENANCE	2000.00	3702.27	2000.00	2000.00	0.00	0.00
01-4210.1-432	POLICE VEHICLE MAINT	7700.00	9364.05	7700.00	6700.00	0.00	0.00
01-4210.1-433	POLICE COMPUTER SERVICE	4500.00	4671.28	4500.00	4500.00	0.00	0.00
01-4210.1-440	POLICE RENTALS/LEASES	500.00	494.15	540.00	540.00	0.00	0.00
01-4210.1-530	PD COMMUNICATION	7500.00	6857.37	7000.00	6500.00	0.00	0.00
01-4210.1-560	POLICE DUES SUBS FEES	925.00	986.25	1125.00	1125.00	0.00	0.00
01-4210.1-610	POLICE GENERAL SUPPLIES	2000.00	1726.03	2000.00	2000.00	0.00	0.00
01-4210.1-611	POLICE ANIMAL CONTROL	200.00	10.00	1.00	1.00	0.00	0.00
01-4210.1-622	POLICE ELECTRICITY	3500.00	2584.26	3500.00	3000.00	0.00	0.00
01-4210.1-625	POLICE POSTAGE	150.00	157.30	250.00	250.00	0.00	0.00
01-4210.1-635	POLICE VEHICLE FUEL	14905.00	6895.08	9366.00	9000.00	0.00	0.00
01-4210.1-740	POLICE EQUIPMENT	2000.00	2069.80	2000.00	2000.00	0.00	0.00
01-4210.1-820	POLICE COMMUNITY POLICING	1.00	0.00	1.00	150.00	0.00	0.00
01-4210.1-900	POLICE LEASE	0.00	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	0.00
TOTAL POLICE		708865.00	673382.23	784152.00	800683.00	0.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

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 Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - GF2022
 2022

Budget Year: January 2022 thru December

Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
AMBULANCE SERVICE							
01-4215.1-312	AMBULANCE CONTRACT	0.00	0.00	98066.00	0.00	0.00	0.00
	TOTAL AMBULANCE SERVICE	0.00	0.00	98066.00	0.00	0.00	0.00
FIRE							
01-4220.1-111	FIRE SALARIES & STIPENDS	44000.00	40710.90	45320.00	46680.00	0.00	0.00
01-4220.1-130	FIRE CHIEF STIPEND	11500.00	11500.00	11500.00	11845.00	0.00	0.00
01-4220.1-220	FIRE FICA	3441.00	3237.08	3523.00	3629.00	0.00	0.00
01-4220.1-225	FIRE MEDICARE	805.00	757.08	824.00	849.00	0.00	0.00
01-4220.1-240	FIRE EDUCATION TRAINING	3025.00	1795.00	2985.00	2585.00	0.00	0.00
01-4220.1-350	FIRE HEALTH/FITNESS	300.00	0.00	1120.00	320.00	0.00	0.00
01-4220.1-430	FIRE EQUIP REPAIR, MAINT SERV	6050.00	4397.67	8310.00	8740.00	0.00	0.00
01-4220.1-432	FIRE VEHICLE MAINTENANCE	13700.00	14070.69	11880.00	33850.00	0.00	0.00
01-4220.1-433	FIRE COMPUTER	500.00	0.00	300.00	1400.00	0.00	0.00
01-4220.1-530	FIRE COMMUNICATION	7823.00	15699.67	8017.00	15685.00	0.00	0.00
01-4220.1-560	FIRE DUES, SUBS, FEES	2200.00	2526.50	2715.00	2835.00	0.00	0.00
01-4220.1-580	FIRE MILEAGE	1200.00	400.11	1000.00	1000.00	0.00	0.00
01-4220.1-610	FIRE GENERAL SUPPLIES	3255.00	3727.81	4270.00	3879.00	0.00	0.00
01-4220.1-620	FIRE OFFICE SUPPLIES	750.00	543.56	750.00	750.00	0.00	0.00
01-4220.1-622	FIRE ELECTRICITY	4500.00	3592.10	3000.00	3750.00	0.00	0.00
01-4220.1-624	FIRE HEAT	5000.00	3858.45	5000.00	0.00	0.00	0.00
01-4220.1-625	FIRE POSTAGE	50.00	72.75	100.00	100.00	0.00	0.00
01-4220.1-635	FIRE DEPARTMENT FUEL	2000.00	1675.61	2000.00	2500.00	0.00	0.00
01-4220.1-640	FIRE BOOKS, PERIODICALS	1.00	35.00	1.00	1.00	0.00	0.00
01-4220.1-740	FIRE EQUIP NEW/REPL	10436.00	11216.00	14617.00	11996.00	0.00	0.00
01-4220.1-811	FIRE PREVENTION PROGRAM	500.00	470.80	500.00	500.00	0.00	0.00
01-4220.1-901	FIRE PROPANE BLDG	0.00	0.00	0.00	3800.00	0.00	0.00
	TOTAL FIRE	121036.00	120286.78	127732.00	156694.00	0.00	0.00
BUILDING PERMIT							
01-4240.1-111	BPO SALARIES	15600.00	15600.00	15600.00	15600.00	0.00	0.00
01-4240.1-220	BPO FICA	967.00	967.20	967.00	967.00	0.00	0.00
01-4240.1-225	BPO MEDICARE	226.00	226.21	226.00	226.00	0.00	0.00
01-4240.1-240	BPO EDUCATION TRAINING	150.00	122.50	150.00	150.00	0.00	0.00
01-4240.1-433	BPO COMPUTER SUPPORT	0.00	0.00	0.00	1400.00	0.00	0.00
01-4240.1-530	BPO COMMUNICATION Tel Int Cell	865.00	765.27	865.00	865.00	0.00	0.00

Town of New Ipswich

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Fund: GENERAL FUND - GF2022
2022

Budget Year: January 2022 thru December

Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
01-4240.1-560	BPO DUES SUBS FEES	210.00	145.00	210.00	210.00	0.00	0.00
01-4240.1-610	BPO GENERAL SUPPLIES	250.00	117.24	250.00	250.00	0.00	0.00
01-4240.1-625	BPO POSTAGE	60.00	17.90	60.00	60.00	0.00	0.00
01-4240.1-999	BPO SOFTWARE	4950.00	5000.00	5000.00	5000.00	0.00	0.00
TOTAL BUILDING PERMIT		23278.00	22961.32	23328.00	24728.00	0.00	0.00
EMERGENCY MANAGEMENT							
01-4290.1-111	EM DIRECTOR	5000.00	3335.62	5000.00	5000.00	0.00	0.00
01-4290.1-130	EM DEPUTY	0.00	0.00	1000.00	1000.00	0.00	0.00
01-4290.1-220	EM FICA	434.00	206.81	372.00	372.00	0.00	0.00
01-4290.1-225	EM MEDICARE	102.00	48.37	87.00	87.00	0.00	0.00
01-4290.1-240	EM EDUCATION TRAINING	100.00	0.00	100.00	100.00	0.00	0.00
01-4290.1-280	EM TRAVEL REIMBURSEMENT	75.00	0.00	250.00	250.00	0.00	0.00
01-4290.1-433	EM COMPUTER EQUIPMENT	1.00	0.00	1200.00	1200.00	0.00	0.00
01-4290.1-530	EM COMMUNICATION Tel Int Cell	504.00	576.03	550.00	550.00	0.00	0.00
01-4290.1-560	EM DUES, SUBS, FEES	1.00	0.00	1.00	1.00	0.00	0.00
01-4290.1-610	EM GENERAL SUPPLIES	50.00	424.33	300.00	300.00	0.00	0.00
01-4290.1-615	EM TRAILER MAINTEN	500.00	0.00	500.00	500.00	0.00	0.00
01-4290.1-625	EM POST/ENVELOPE/PAPER	1.00	0.00	1.00	1.00	0.00	0.00
01-4290.1-750	EM PROTECTIVE CLOTHING	1.00	0.00	200.00	200.00	0.00	0.00
01-4290.1-775	EM EMERGENCY OPERATION PLAN	1.00	0.00	1.00	1.00	0.00	0.00
TOTAL EMERGENCY MANAGEMENT		6770.00	4591.16	9562.00	9562.00	0.00	0.00
COMMUNICATIONS							
01-4299.1-331	SMNH FIRE MUTUAL AID	50989.00	52518.00	55144.00	56523.00	0.00	0.00
01-4299.1-332	HILLSBORD COUNTY SHERIFF	25152.00	25152.00	25152.00	25152.00	0.00	0.00
01-4299.1-740	COMMUNICATION	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL COMMUNICATIONS		76141.00	77670.00	80296.00	81675.00	0.00	0.00
DEPARTMENT OF PUBLIC WORKS							
01-4312.1-110	DPW SALARIES	262679.00	263666.18	316342.00	319654.00	0.00	0.00
01-4312.1-111	DPW P-TIME SUMMER/WINTER	6000.00	3287.55	3000.00	6000.00	0.00	0.00
01-4312.1-115	DPW OVERTIME	12000.00	7378.36	11976.00	11976.00	0.00	0.00
01-4312.1-210	DPW HEALTH INSURANCE	59566.00	40753.96	75394.00	59136.00	0.00	0.00
01-4312.1-211	DPW DENTAL INSURANCE	4996.00	3313.79	7783.00	2616.00	0.00	0.00
01-4312.1-212	DPW LIFE INSURANCE	342.00	182.80	399.00	245.00	250.00	0.00

Town of New Ipswich

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Fund: GENERAL FUND - GF2022
 2022

Budget Year: January 2022 thru December

SF5550 Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
01-4312.1-220	DPW FICA	17542.00	16503.90	20728.00	20933.00	0.00	0.00
01-4312.1-225	DPW MEDICARE	4070.00	3859.56	4848.00	4896.00	0.00	0.00
01-4312.1-230	DPW RETIREMENT	30682.00	29815.66	42191.00	46627.00	0.00	0.00
01-4312.1-240	DPW EDUCATION TRAINING	300.00	306.80	300.00	300.00	0.00	0.00
01-4312.1-290	DPW UNIFORMS/BOOTS	10590.00	10083.08	9315.00	9315.00	0.00	0.00
01-4312.1-291	DPW DRUG & ALCOHOL TESTING	300.00	488.00	300.00	300.00	0.00	0.00
01-4312.1-411	DPW HEAT	6000.00	5370.00	5700.00	7000.00	0.00	0.00
01-4312.1-432	DPW VEHICLE MAINTENANCE	50000.00	112881.35	50000.00	80000.00	0.00	0.00
01-4312.1-433	DPW HYDRANT MAINT	1500.00	2203.26	1000.00	1000.00	0.00	0.00
01-4312.1-530	DPW COMM TEL, INT, CELL	4170.00	5503.15	5325.00	5325.00	0.00	0.00
01-4312.1-610	DPW SUPPLIES	7000.00	14587.31	7000.00	10000.00	0.00	0.00
01-4312.1-622	DPW ELECTRICITY, GARAGE	6576.00	6234.40	5252.00	5252.00	0.00	0.00
01-4312.1-901	DPW PROPANE BLDG	0.00	0.00	0.00	2000.00	0.00	0.00
01-4312.2-812	DPW CRUSHED GRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
01-4312.2-816	DPW COLD PATCH	0.00	3003.51	1.00	0.00	0.00	0.00
01-4312.2-818	DPW SCREENING SUBCONTRACTOR	0.00	0.00	0.00	0.00	0.00	0.00
01-4312.2-819	DPW PAVING SUBCONTRACTING	1.00	0.00	1.00	0.00	0.00	0.00
01-4312.2-820	DPW WILDLIFE MGT	2000.00	0.00	2000.00	0.00	0.00	0.00
01-4312.3-490	DPW CALCIUM	8000.00	0.00	8000.00	4000.00	0.00	0.00
01-4312.3-491	DPW TREE REMOVAL SUBCONTR	2500.00	0.00	2500.00	1.00	0.00	0.00
01-4312.3-492	DPW ROADSIDE MOWING SUB	5000.00	2640.00	5000.00	5000.00	0.00	0.00
01-4312.4-390	DPW CULVERTS	1.00	22.40	1.00	0.00	0.00	0.00
01-4312.5-680	DPW SALT	50000.00	36499.91	50000.00	76000.00	0.00	0.00
01-4312.9-635	DPW GAS/FUEL	40000.00	36464.14	40000.00	50000.00	0.00	0.00
01-4312.9-681	DPW SIGNS & MARKERS	1000.00	1386.20	1000.00	1500.00	0.00	0.00
01-4312.9-690	DPW SAFETY EQUIPMENT	1000.00	294.64	1000.00	100.00	0.00	0.00
01-4312.9-819	DPW PAVING	0.00	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	0.00
01-4312.9-900	DPW LEASE	0.00	0.00	0.00	27552.00	0.00	0.00
TOTAL DEPARTMENT OF PUBLIC WORKS		595315.00	608134.91	677856.00	758228.00	250.00	0.00
OUTSIDE LIGHTING							
01-4316.1-622	STREET LIGHTING	26500.00	38395.58	18000.00	7865.00	0.00	0.00
01-4316.2-622	BLINKERS	0.00	1531.25	0.00	1531.00	0.00	0.00
TOTAL OUTSIDE LIGHTING		26500.00	39926.83	18000.00	9396.00	0.00	0.00
TRANSFER STATION							
01-4321.1-111	TS SALARIES / DPW LABOR	11698.00	12031.15	13966.00	14385.00	0.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - GF2022
2022

Budget Year: January 2022 thru December

Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
01-4321.1-220	TS FICA	725.00	745.84	866.00	892.00	0.00	0.00
01-4321.1-225	TS MEDICARE	170.00	174.25	202.00	209.00	0.00	0.00
01-4321.1-240	TS EDUC TRAINING SEMINAR CONF	100.00	100.00	100.00	100.00	0.00	0.00
01-4321.1-290	TS UNIFORM/FOOTWEAR	350.00	0.00	100.00	350.00	0.00	0.00
01-4321.1-530	TS COMMUNICATION Tel Int Cell	1686.00	0.00	1686.00	1686.00	0.00	0.00
01-4321.1-610	TS GENERAL SUPPLIES	500.00	704.05	500.00	750.00	0.00	0.00
01-4321.1-622	TS ELECTRICITY	600.00	1334.24	1084.00	1758.00	0.00	0.00
01-4321.9-390	TS DISPOSE OF TIRES	3000.00	2050.00	2051.00	2000.00	0.00	0.00
01-4321.9-441	TS TRUCKING RECYCLABLES	10000.00	5803.68	6000.00	6000.00	0.00	0.00
01-4321.9-824	TS DEMO REMOVAL	16000.00	27626.23	25575.00	25575.00	0.00	0.00
01-4321.9-825	TS TRASH REMOVAL	19800.00	28421.80	29000.00	29000.00	0.00	0.00
01-4321.9-826	TS PAPER REMOVAL	6500.00	14081.51	15000.00	15000.00	0.00	0.00
01-4321.9-827	TS TRASH BAGS	1.00	4683.75	1.00	1.00	0.00	0.00
01-4321.9-828	TS ELECTRONIC DISPOSAL	2270.00	1604.90	2000.00	2000.00	0.00	0.00
TOTAL TRANSFER STATION		73400.00	99361.40	98131.00	99706.00	0.00	0.00
LANDFILL CAP TESTING/MAINT							
01-4325.1-202	LANDFILL WATER/GAS TESTING	11365.00	7225.00	9280.00	11365.00	0.00	0.00
01-4325.1-203	LANDFILL MOWING OF CAP	1000.00	1000.00	1000.00	1000.00	0.00	0.00
TOTAL LANDFILL CAP TESTING/MAINT		12365.00	8225.00	10280.00	12365.00	0.00	0.00
OTHER SANITATION HAZ WASTE							
01-4329.1-312	HAZARDOUS WASTE CONTRACT	0.00	0.00	4640.00	3000.00	0.00	0.00
TOTAL OTHER SANITATION HAZ WASTE		0.00	0.00	4640.00	3000.00	0.00	0.00
HEALTH & ANIMAL CONTROL							
HEALTH DEPARTMENT							
01-4411.1-111	HEALTH SALARY	3000.00	3000.00	3000.00	3000.00	0.00	0.00
01-4411.1-220	HEALTH FICA	186.00	186.00	186.00	186.00	0.00	0.00
01-4411.1-225	HEALTH MEDICARE	43.00	43.51	44.00	44.00	0.00	0.00
01-4411.1-240	HEALTH EDUCATION TRAINING	100.00	0.00	100.00	100.00	0.00	0.00
01-4411.1-560	HEALTH DUES SUBS FEES	35.00	45.00	45.00	45.00	0.00	0.00
01-4411.1-580	HEALTH MILEAGE	1.00	0.00	1.00	200.00	0.00	0.00
01-4411.1-610	HEALTH SUPPLIES	30.00	0.00	30.00	30.00	0.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - GF2022
2022

Budget Year: January 2022 thru December

SFSSTO Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
01-4411.1-625	HEALTH POSTAGE	1.00	0.00	1.00	25.00	0.00	0.00
	TOTAL HEALTH DEPARTMENT	3396.00	3274.51	3407.00	3630.00	0.00	0.00
ANIMAL CONTROL							
01-4414.1-111	ACD Wages	6240.00	0.00	6240.00	6240.00	0.00	0.00
01-4414.1-220	ACD FICA	399.00	0.00	399.00	387.00	0.00	0.00
01-4414.1-225	ACD Medi	90.00	0.00	90.00	91.00	0.00	0.00
01-4414.1-240	ACD Training	150.00	0.00	150.00	150.00	0.00	0.00
01-4414.1-350	ACD Vet Expense	400.00	0.00	400.00	350.00	0.00	0.00
01-4414.1-390	ACD State Lab	300.00	0.00	300.00	300.00	0.00	0.00
01-4414.1-391	ACD Humane Society	100.00	0.00	100.00	100.00	0.00	0.00
01-4414.1-432	ACD Vehicle Maintenance	500.00	0.00	500.00	500.00	0.00	0.00
01-4414.1-530	ACD Phone	0.00	0.00	0.00	0.00	0.00	0.00
01-4414.1-610	ACD Supplies	50.00	114.40	50.00	50.00	0.00	0.00
01-4414.1-635	ACD Fuel	800.00	0.00	800.00	800.00	0.00	0.00
01-4414.1-810	ACD Equipment	700.00	0.00	700.00	700.00	0.00	0.00
01-4414.1-830	ACD Emergencies	1.00	0.00	1.00	1.00	0.00	0.00
	TOTAL ANIMAL CONTROL	9730.00	114.40	9730.00	9669.00	0.00	0.00
	TOTAL HEALTH & ANIMAL CONTROL	13126.00	3388.91	13137.00	13299.00	0.00	0.00
01-4415.1-899	HEALTH WELFARE AGENCIES	0.00	0.00	9550.00	10515.00	0.00	0.00
WELFARE							
01-4442.1-111	WELFARE ADMINISTRATOR	7000.00	7000.00	7000.00	7000.00	0.00	0.00
01-4442.1-220	WELFARE FICA	434.00	434.00	434.00	434.00	0.00	0.00
01-4442.1-225	WELFARE MEDICARE	102.00	101.52	102.00	102.00	0.00	0.00
01-4442.1-240	WELFARE EDUC TRAINING SEMINAR	75.00	0.00	75.00	75.00	0.00	0.00
01-4442.1-433	WELFARE COMPUTER SUPPORT	340.00	372.96	340.00	340.00	0.00	0.00
01-4442.1-560	WELFARE DUES, SUBS, FEES	50.00	0.00	50.00	50.00	0.00	0.00
01-4442.1-624	WELFARE HEAT	3000.00	283.90	3000.00	3000.00	0.00	0.00
01-4442.2-410	WELFARE ELECTRICITY	1700.00	200.00	1700.00	1700.00	0.00	0.00
01-4442.2-820	WELFARE FOOD VOUCHERS	1000.00	150.00	1000.00	1000.00	0.00	0.00
01-4442.2-823	WELFARE SHELTER	20000.00	20322.21	20000.00	20000.00	0.00	0.00
01-4442.2-899	WELFARE OTHER SERVICES	2000.00	171.50	2000.00	2000.00	0.00	0.00
	TOTAL WELFARE	35701.00	29036.09	45251.00	46216.00	0.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

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Fund: GENERAL FUND - GF2022
2022

Budget Year: January 2022 thru December

SF55TD Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
POOL & PARKS & RECREATION							
PARKS & RECREATION							
01-4520.2-111	P&R DIR STIPEND	7000.00	5899.68	7000.00	7000.00	0.00	0.00
01-4520.2-220	P&R FICA	434.00	366.70	434.00	434.00	0.00	0.00
01-4520.2-225	P&R MEDICARE	102.00	85.78	102.00	102.00	0.00	0.00
01-4520.2-431	P&R REPAIRS & MAINT	2000.00	0.00	2000.00	2000.00	0.00	0.00
01-4520.2-441	P&R LEASE/OUTHUSES	1960.00	319.30	1960.00	3000.00	0.00	0.00
01-4520.2-560	P&R DUES, SUBS, FEES	1200.00	0.00	1200.00	700.00	0.00	0.00
01-4520.2-580	P&R TRAVEL	0.00	0.00	200.00	200.00	0.00	0.00
01-4520.2-610	P&R SUPPLIES	200.00	183.99	0.00	0.00	0.00	0.00
01-4520.2-622	P&R ELECTRICITY	0.00	194.92	25.00	25.00	0.00	0.00
01-4520.2-625	P&R POSTAGE	25.00	0.00	1000.00	0.00	0.00	0.00
01-4520.2-810	P&R SUMMER PROGRAM	0.00	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	0.00
01-4520.2-812	P&R EASTER EGG HUNT	0.00	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	0.00
01-4520.2-817	P&R ADULT RECREATION	1000.00	1991.17	0.00	1000.00	0.00	0.00
	TOTAL PARKS & RECREATION	13921.00	9041.54	13921.00	14461.00	0.00	0.00
POOL							
01-4520.5-111	POOL SALARIES	18870.00	0.00	19436.00	19436.00	0.00	0.00
01-4520.5-112	POOL DIR SALARY	1600.00	412.70	1600.00	3000.00	0.00	0.00
01-4520.5-220	POOL FICA	1269.00	25.59	1304.00	1391.00	0.00	0.00
01-4520.5-225	POOL MEDICARE	297.00	5.98	305.00	326.00	0.00	0.00
01-4520.5-240	POOL EDUCATION TRAINING	850.00	305.00	850.00	850.00	0.00	0.00
01-4520.5-392	POOL Notices/Advert	1.00	0.00	1.00	1.00	0.00	0.00
01-4520.5-433	POOL Computer	1.00	0.00	1.00	1.00	0.00	0.00
01-4520.5-560	POOL Dues/Subs/Fees	1.00	0.00	1.00	1.00	0.00	0.00
01-4520.5-580	POOL Travel	1.00	0.00	1.00	1.00	0.00	0.00
01-4520.5-610	POOL GENERAL SUPPLIES	1000.00	0.00	1000.00	1000.00	0.00	0.00
01-4520.5-740	POOL Equip Maint	2500.00	2136.45	2500.00	2500.00	0.00	0.00
01-4520.5-830	POOL Open/Close	1900.00	0.00	2500.00	2500.00	0.00	0.00
01-4520.5-831	POOL Chemicals	4500.00	657.82	2250.00	2250.00	0.00	0.00
	TOTAL POOL	32790.00	3543.54	31749.00	33257.00	0.00	0.00

Town of New Ipswich

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Fund: GENERAL FUND - GF2022
2022

Budget Year: January 2022 thru December

SFSSTN Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
TOTAL POOL & PARKS & RECREATION		46711.00	12585.08	45670.00	47718.00	0.00	0.00
01-4550.1-312	LIBRARY SUPPORT	0.00	0.00	40000.00	0.00	0.00	0.00
PATRIOTIC PURPOSES							
01-4583.1-888	FLAGPOLE MAINTENANCE FLAGS	0.00	125.00	0.00	125.00	0.00	0.00
01-4583.1-889	FLAGS	1200.00	905.06	495.00	1500.00	0.00	0.00
01-4583.1-890	MEMORIAL DAY	1260.00	0.00	1505.00	1660.00	0.00	0.00
TOTAL PATRIOTIC PURPOSES		2460.00	1030.06	42000.00	3285.00	0.00	0.00
CONSERVATION COMMISSION							
01-4611.1-240	CC EDUCATION TRAINING	200.00	0.00	200.00	200.00	0.00	0.00
01-4611.1-550	CC PRINTING	125.00	0.00	125.00	125.00	0.00	0.00
01-4611.1-560	CC DUES SUBS FEES MEMBERSHIP	325.00	325.00	325.00	325.00	0.00	0.00
01-4611.1-580	CC TRAVEL MILES MEALS LODGE	75.00	44.00	75.00	75.00	0.00	0.00
01-4611.1-610	CC SUPPLIES	100.00	0.00	100.00	100.00	0.00	0.00
01-4611.1-625	CC POSTAGE	50.00	0.50	50.00	50.00	0.00	0.00
01-4611.1-691	CC WATER TESTING	50.00	0.00	50.00	50.00	0.00	0.00
01-4611.1-820	GIS SOFTWARE	400.00	400.00	400.00	400.00	0.00	0.00
01-4611.1-821	CC - BALANCE OF BUDGET	0.00	555.50	0.00	0.00	0.00	0.00
TOTAL CONSERVATION COMMISSION		1325.00	1325.00	1325.00	1325.00	0.00	0.00
HERITAGE COMMISSION							
01-4611.2-240	HERITAGE EDUCATION	200.00	0.00	200.00	200.00	0.00	0.00
01-4611.2-560	HERITAGE DUES	0.00	0.00	0.00	50.00	0.00	0.00
01-4611.2-580	HERITAGE TRAVEL	50.00	0.00	50.00	50.00	0.00	0.00
01-4611.2-610	HERITAGE SUPPLIES	100.00	54.95	100.00	100.00	0.00	0.00
01-4611.2-613	HERITAGE FUNDRAISING	150.00	0.00	150.00	150.00	0.00	0.00
TOTAL HERITAGE COMMISSION		500.00	54.95	500.00	550.00	0.00	0.00
PRINCIPAL-BONDS							
01-4711.1-981	MUNICIPAL LANDFILL REV TRUST	35000.00	35000.00	35000.00	35000.00	0.00	0.00
TOTAL PRINCIPAL-BONDS		35000.00	35000.00	35000.00	35000.00	0.00	0.00

Town of New Ipswich

BUDGET WORKSHEET - EXPENDITURES

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Fund: GENERAL FUND - GF2022

Budget Year: January 2022 thru December

7027

Account Number	Account Name	2020 Budget (1)	2020 Actual (2)	2021 Budget (3)	2022 DEPT REQUEST (5)	2022 BOS APPROVE (6)	2022 DELIB (7)
INTEREST BONDS							
01-4721.1-981	INTEREST LANDFILL REVOLVING TR	6454.00	6454.00	5164.00	3873.00	0.00	0.00
	TOTAL INTEREST BONDS	6454.00	6454.00	5164.00	3873.00	0.00	0.00
INTEREST TAN							
01-4723.1-101	Interest on T.A.N.	0.00	0.00	0.00	1.00	0.00	0.00
	TOTAL INTEREST TAN	0.00	0.00	0.00	1.00	0.00	0.00
	TOTAL OPERATING BUDGET	2510562.00	2405856.08	2883148.00	2918423.00	250.00	0.00
WARRANT ARTICLE EXPENSES							
01-4909.1-704	Rebuild New Ipswich Rds Art#4	350000.00	350000.00	350000.00	350000.00	0.00	0.00
01-4909.1-705	Rebuild New Ipswich Rds Art#5	250000.00	236485.49	250000.00	250000.00	0.00	0.00
01-4909.1-707	Fire Exhaust System Art #12	0.00	0.00	0.00	0.00	0.00	0.00
01-4909.1-710	HIGHWAY BLOCK GRANT 2022	0.00	0.00	147406.00	147250.00	0.00	0.00
01-4909.1-729	FIRE PROTECTIVE EQUIP Art#9	199900.00	178188.00	0.00	0.00	0.00	0.00
01-4909.1-732	Ambulance Art#8	98065.00	98065.00	0.00	114100.00	0.00	0.00
01-4909.1-735	Library Art#7	0.00	0.00	40000.00	40000.00	0.00	0.00
01-4909.1-741	Household Haz. Waste Art#12	4640.00	4023.38	0.00	0.00	0.00	0.00
01-4913.1-928	POLICE BULDING CAP RSV	0.00	0.00	0.00	0.00	0.00	0.00
01-4913.1-930	Cruiser Exp Trust Art#6	40000.00	40000.00	40000.00	40000.00	0.00	0.00
01-4913.1-931	DPW Equip Exp Trust Art#6	75000.00	75000.00	75000.00	75000.00	0.00	0.00
01-4913.1-932	Parks & Rec Cap Res Art#6	2500.00	2500.00	2500.00	2500.00	0.00	0.00
01-4913.1-933	Fire Truck Cap Res. Art#6	50000.00	50000.00	50000.00	50000.00	0.00	0.00
01-4913.1-934	Pool Exp Trust Art#6	6000.00	6000.00	6000.00	6000.00	0.00	0.00
01-4913.1-936	Fire Cap Res Prot Eq. Art#6	20000.00	20000.00	20000.00	20000.00	0.00	0.00
01-4913.1-938	Revaluation Capital Res Art#6	15000.00	15000.00	30000.00	30000.00	0.00	0.00
01-4913.1-940	Bldg Maint Expend Trust Art#6	35000.00	35000.00	0.00	0.00	0.00	0.00
01-4913.1-943	Taylor Road Bridge Art #16	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL WARRANT ARTICLE EXPENSES	1146105.00	1110261.87	1010906.00	1124850.00	0.00	0.00
	TOTAL TOTAL OPERATING/WARRANT ARTICLES	3656667.00	3516117.95	3894054.00	4043273.00	250.00	0.00
01-4916.1-940	BLDG EXP TRUST	0.00	0.00	35000.00	35000.00	0.00	0.00

Town of New Ipswich

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Fund: GENERAL FUND - GF2022
2022

Budget Year: January 2022 thru December

		2020	2020	2021	2022	2022	2022
		Budget	Actual	Budget	DEPT REQUEST	BOS APPROVE	DELIB
Account Number	Account Name	(1)	(2)	(3)	(5)	(6)	(7)
NON-LAPSING ARTICLES/STATE REVENUE							
01-6000.1-103	2017 Rebuild Roads Art #8	0.00	0.00	0.00	0.00	0.00	0.00
01-6000.1-160	Parks & Rec CR Purchases	0.00	0.00	0.00	0.00	0.00	0.00
01-6000.1-161	State of NH SB38 block grant	0.00	0.00	0.00	0.00	0.00	0.00
01-6000.1-162	Art #16 2018 Taylor Rd Bridge	0.00	0.00	0.00	0.00	0.00	0.00
01-6000.1-163	Art #10 2018 Pumper Non lapse	0.00	0.00	0.00	0.00	0.00	0.00
01-6000.1-164	SALT SHED BLOCKS 2020	0.00	0.00	11770.00	0.00	0.00	0.00
01-6000.1-165	SALT SHED EAGLE ASSOC 2020	0.00	0.00	64974.00	0.00	0.00	0.00
01-6000.1-166	LED LIGHTS 2020	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL NON-LAPSING ARTICLES/STATE REVENUE		0.00	0.00	111744.00	35000.00	0.00	0.00
TOTAL BUDGET TOTAL		3656667.00	3516117.95	4005798.00	4078273.00	250.00	0.00

Audit Report



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

February 8, 2022

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

Dear Members of the Board:

We have substantially completed fieldwork in connection with the annual audit of the Town of New Ipswich, New Hampshire's December 31, 2020 financial statements, which was delayed from its originally scheduled start date due to the COVID pandemic and turnover in Town management. Unless we encounter circumstances beyond our control, we expect the completed reports will be available no later than March 15, 2022.

Very truly yours,

Vachon Clukay & Company PC



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending 12/31/2021	for period ending 12/31/2021	ending 12/31/2022	(Recommended) (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$305,538	\$312,722	\$348,858	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$95,451	\$102,339	\$134,817	\$0
4150-4151	Financial Administration	02	\$73,082	\$67,034	\$66,835	\$0
4152	Revaluation of Property		\$20,440	\$20,440	\$0	\$0
4153	Legal Expense	02	\$11,621	\$45,000	\$20,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	02	\$5,694	\$4,175	\$6,554	\$0
4194	General Government Buildings	02	\$91,634	\$91,982	\$100,665	\$0
4195	Cemeteries	02	\$40,463	\$41,151	\$49,803	\$0
4196	Insurance	02	\$63,088	\$68,054	\$53,012	\$0
4197	Advertising and Regional Association	02	\$10,161	\$10,161	\$10,135	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
General Government Subtotal			\$717,172	\$763,058	\$790,679	\$0
Public Safety						
4210-4214	Police	02	\$633,504	\$794,152	\$800,683	\$0
4215-4219	Ambulance		\$98,066	\$98,066	\$0	\$0
4220-4229	Fire	02	\$124,435	\$127,732	\$156,694	\$0
4240-4249	Building Inspection	02	\$22,909	\$23,328	\$24,728	\$0
4290-4298	Emergency Management	02	\$8,886	\$9,562	\$9,562	\$0
4299	Other (Including Communications)	02	\$80,296	\$80,296	\$81,675	\$0
Public Safety Subtotal			\$968,096	\$1,123,136	\$1,073,342	\$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	\$664,462	\$677,856	\$758,228	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$9,195	\$18,000	\$9,396	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$673,657	\$695,856	\$767,624	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration	02	\$103,021	\$98,131	\$99,706	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	02	\$7,240	\$10,280	\$12,365	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$1,764	\$4,640	\$0	\$0
Sanitation Subtotal			\$112,025	\$113,051	\$112,071	\$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	\$3,006	\$3,407	\$3,630	\$0
4414	Pest Control	02	\$0	\$9,730	\$9,669	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$9,300	\$9,550	\$0	\$0
Health Subtotal			\$12,306	\$22,687	\$13,299	\$0
Welfare						
4441-4442	Administration and Direct Assistance	02	\$30,804	\$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			\$30,804	\$35,701	\$35,701	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	02	\$32,199	\$45,670	\$47,718	\$0
4550-4559	Library		\$40,000	\$40,000	\$0	\$0
4583	Patriotic Purposes	02	\$770	\$2,000	\$3,285	\$0
4589	Other Culture and Recreation		\$0	\$40,000	\$0	\$0
Culture and Recreation Subtotal			\$72,969	\$127,670	\$51,003	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	02	\$1,375	\$1,825	\$1,875	\$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			\$1,375	\$1,825	\$1,875	\$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	\$5,163	\$5,164	\$3,873	\$0
4723	Tax Anticipation Notes - Interest	02	\$0	\$0	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$40,163	\$40,164	\$38,874	\$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		\$761,364	\$747,406	\$0	\$0
Capital Outlay Subtotal			\$761,364	\$747,406	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$223,500	\$223,500	\$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			\$223,500	\$223,500	\$0	\$0
Total Operating Budget Appropriations					\$2,884,468	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022	
			(Recommended)	(Not Recommended)
4152	Revaluation of Property	10 <i>Purpose: Property Revaluation</i>	\$20,440	\$0
4312	Highways and Streets	04 <i>Purpose: Roads</i>	\$350,000	\$0
4312	Highways and Streets	05 <i>Purpose: Roads</i>	\$250,000	\$0
4915	To Capital Reserve Fund	06 <i>Purpose: Fund Capital Reserves and Expendable Trusts</i>	\$108,500	\$0
4916	To Expendable Trusts/Fiduciary Funds	06 <i>Purpose: Fund Capital Reserves and Expendable Trusts</i>	\$150,000	\$0
Total Proposed Special Articles			\$878,940	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022	
			(Recommended)	(Not Recommended)
4215-4219	Ambulance	08 <i>Purpose: Ambulance Service</i>	\$114,100	\$0
4329	Other Sanitation	11 <i>Purpose: Household Hazardous Waste</i>	\$3,000	\$0
4415-4419	Health Agencies, Hospitals, and Other	09 <i>Purpose: Regional Health Services</i>	\$10,515	\$0
4550-4559	Library	07 <i>Purpose: Library</i>	\$40,000	\$0
4909	Improvements Other than Buildings	03 <i>Purpose: Road Projects Block Grant</i>	\$147,250	\$0
Total Proposed Individual Articles			\$314,865	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
Taxes					
3120	Land Use Change Tax - General Fund		\$16,800	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$4,372	\$11,000	\$11,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	02	\$7,135	\$2,693	\$2,200
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$52,944	\$55,000	\$52,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$81,251	\$68,693	\$65,200
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$1,251,351	\$1,259,000	\$1,237,000
3230	Building Permits	02	\$32,384	\$41,000	\$45,000
3290	Other Licenses, Permits, and Fees	02	\$87,487	\$85,000	\$61,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$1,371,222	\$1,365,000	\$1,343,000
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$394,387	\$394,387	\$394,387
3353	Highway Block Grant	03	\$147,406	\$147,406	\$147,250
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$80	\$69	\$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			\$541,873	\$541,862	\$541,637
Charges for Services					
3401-3406	Income from Departments	02	\$69,551	\$66,540	\$72,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$69,551	\$66,540	\$72,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	02	\$0	\$0	\$15,000
3502	Interest on Investments	02	\$1,613	\$1,400	\$1,200
3503-3509	Other	02	\$12,500	\$12,500	\$15,000
Miscellaneous Revenues Subtotal			\$14,113	\$13,900	\$31,200



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
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,	\$20,440	\$20,440	\$20,440
3916	From Trust and Fiduciary Funds	02	\$0	\$4,000	\$4,000
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$20,440	\$24,440	\$24,440
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			\$2,098,450	\$2,080,435	\$2,077,477



Budget Summary

Item	Period ending 12/31/2022
Operating Budget Appropriations	\$2,884,468
Special Warrant Articles	\$878,940
Individual Warrant Articles	\$314,865
Total Appropriations	\$4,078,273
Less Amount of Estimated Revenues & Credits	\$2,077,477
Estimated Amount of Taxes to be Raised	\$2,000,796

2021 Tax Rate Calculation



New Hampshire
Department of
Revenue
Administration

2021
\$22.22

Tax Rate Breakdown New Ipswich

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,932,744	\$491,772,545	\$3.93
County	\$517,020	\$491,772,545	\$1.05
Local Education	\$7,578,570	\$491,772,545	\$15.41
State Education	\$870,350	\$476,197,545	\$1.83
Total	\$10,898,684		\$22.22

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$10,898,684
War Service Credits	(\$238,500)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$10,660,184

James P. Gerry
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

11/3/2021

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$3,889,054	
Net Revenues (Not Including Fund Balance)		(\$2,080,435)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$200,000)
War Service Credits	\$238,500	
Special Adjustment	\$0	
Actual Overlay Used	\$85,625	
Net Required Local Tax Effort	\$1,932,744	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$517,020	
Net Required County Tax Effort	\$517,020	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$11,711,952	
Net Education Grant		(\$3,263,032)
Locally Retained State Education Tax		(\$870,350)
Net Required Local Education Tax Effort	\$7,578,570	
State Education Tax	\$870,350	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$870,350	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$491,772,545	\$483,823,011
Total Assessment Valuation without Utilities	\$476,197,545	\$467,628,211
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$491,772,545	\$483,823,011

Village (MS-1V)

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

New Ipswich

Tax Commitment Verification

2021 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$10,660,184
1/2% Amount	\$53,301
Acceptable High	\$10,713,485
Acceptable Low	\$10,606,883

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

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

Under penalties of perjury, I verify the amount above was the 2021 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:	Date:
---------------------------------	-------

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

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

New Ipswich	Total Tax Rate	Semi-Annual Tax Rate
Total 2021 Tax Rate	\$22.22	\$11.11

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$0
General Fund Operating Expenses	\$12,854,994
Final Overlay	\$85,625

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), (2015), *Best Practice: Fund Balance Guidelines for the General Fund*.
 [3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2021 Fund Balance Retention Guidelines: New Ipswich	
Description	Amount
Current Amount Retained (11.55%)	\$1,485,111
17% Retained <i>(Maximum Recommended)</i>	\$2,185,349
10% Retained	\$1,285,499
8% Retained	\$1,028,400
5% Retained <i>(Minimum Recommended)</i>	\$642,750

Town Clerk/Tax Collector's Report

Thank you all for electing me to this position! I greatly appreciate your support ☺. The transition from the Land Use department to the Town Clerk/Tax Collector position wasn't without its challenges but I love the position and being able to meet so many people.

In 2021 we established 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 (unless it is a holiday weekend)

The hours are posted on the front page of our website at www.townofnewipswich.org and on the Town Clerk page. After a year of the new hours, the feedback has been they are more convenient, which was my goal. If you have any questions, comments or concerns, please feel free to email me at townclerk@townofnewipswich.org as I welcome your feedback.

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 2022 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, 2022. We will be having a Rabies Clinic this year on April 2nd from 8:30am-10:30am at the DPW garage behind the town office.

For your convenience we accept cash, check, debit or credit card payments in the office and online, however, there is a convenience fee by the processing company of 2.79% for credit/debit card payments. This fee applies over the counter, as well as online. To avoid these fees, please use cash or check for your payments.

REVENUE FROM TOWN CLERK

• Dog License Fees	\$ 6,616.50
• Marriage License Fees	\$ 238.00
• Motor Vehicle Registrations	\$1,251,305.59
• Municipal Agent Fees	\$ 25,020.00
• Titles	\$ 3,424.00
• Transfer Station permits/bags	\$ 1,925.00
• Vital Records	\$ 1,319.00
• E-Reg	\$ 1,254.00

Respectfully submitted,

Debbie Deaton

Town Clerk/Tax Collector

2022 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 8th day of February, 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 8th 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
Lou Alvarez		
John Severino		
Write-In		
Board of Assessors	(1)	3-year term
Danielle Sikkila		
Write-In		
Cemetery Trustees	(1)	3-year term
Write-In		
Moderator	(1)	2-year term
Robert Romeril		
Write-In		
Planning Board	(2)	3-year term
Deirdre Daley		
John Schaumloffel		
Raymond Somero		
Write-In		
Supervisor of the Checklist	(1)	6-year term
Tina Hood		
Write-In		
Treasurer	(1)	1-year term
Carlene Wardwell		
Write-In		
Trustees of the Trust Funds	(1)	3-year term
James Coffey		
Write-In		

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 Eight Hundred Eighty-Four Thousand Four Hundred Sixty-Eight (\$2,884,468)? Should this article be defeated, the default budget shall be Two Million Seven Hundred Ten Thousand Four Hundred Fifty-Two (\$2,710,452) 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

ARTICLE 03 - Road Projects Block Grant

To see if the Town will vote to raise and appropriate the sum of up to One Hundred Forty-Seven Thousand Two Hundred Fifty Dollars (\$147,250) 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

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 maintain, reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of five years, terminating on December 31, 2026, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI.

Recommended by the Selectmen 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, 2026, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI.

Recommended by the Selectmen 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 Eighty-Eight Thousand Five Hundred Dollars (\$288,500) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Department Expendable Capital Reserve Fund	\$95,000
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	50,000
Revaluation Capital Reserve Fund	30,000
Building Maintenance Expendable Trust	35,000
Fire Protection Equipment Capital Reserve Fund	20,000

Recommended by the Selectmen 2-1

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

ARTICLE 08 - Ambulance Service

To see if the Town will vote to raise and appropriate the sum of One Hundred Fourteen Thousand One-Hundred Dollars (\$114,100) for the contracted licensed ambulance service, emergency services and support.

Recommended by the Selectmen 3-0

ARTICLE 09 - Regional Health Services

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Five Hundred Fifteen Dollars (\$10,515) for the purpose of funding the following regional health services that assist New Ipswich residents:

Monadnock Center for Violence Prevention	\$190
Meals on Wheels	\$1,300
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
Community Volunteer Transportation Company	\$500
Monadnock Family Services	\$250
Home Health Care Hospice and Community Services	\$1,500
American Red Cross	\$1,000
Harbor Care	\$1,000

Recommended by the Selectmen 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 3 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

ARTICLE 11 - Household Hazardous Waste

Shall the Town raise and appropriate the sum of Three Thousand Dollars (\$3,000) to participate in the City of Keene’s Household Hazardous Waste Program?

Recommended by the Selectmen 3-0

ARTICLE 12 - Discontinue Ministerial Trust Fund

To see if the town will vote to recommend the Trustees of the Trust Funds and the Selectmen investigate and take required actions to close the Ministerial Fund. (Majority vote required)

ARTICLE 13 - Discontinue 2 Capital Reserve Funds

To see if the town will vote to discontinue the following capital reserve and expendable trust funds: Landfill Capital Reserve (1994), and Expendable Landfill Fund (1999); said funds and accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (Majority vote required)

ARTICLE 14 - Printing of Reports, RSA 31:33

To see if the Town will vote to authorize the printing of the trustee's and the auditor's reports in summary form rather than in full detail in the annual town report. (Majority vote required)

ARTICLE 15 - To Eliminate All Previous Road Committees

To see if the Town will vote to abolish all previously established Road/Highway Advisory Committees.

ARTICLE 16 - Cable franchise fees

To see if the town will vote to change the amount of money placed into the Video Revolving Fund from \$3,500, as approved in 2013 under Article 14, to One Hundred Percent (100%) of the fees collected from cable franchise fees annually. Recommended by the Board of Selectmen 2-1

ARTICLE 17 - To correct scenic road authority

To see if the Town will vote to name the Conservation Commission as the municipal body to provide for written consent as stated in RSA 231:158, II, for the portion of Timbertop Road from the junction of Huse and Willard Farm Roads to the Rindge town line as designated a scenic road by the 2007 Town Meeting.

Explanation: All other scenic road votes designated the Conservation Commission to maintain oversight except this road. This road vote did not name the specific municipal board, which by default is the planning board. This article is to eliminate confusion.

BOARD OF SELECTMEN

Shawn Talbot, Chairman
Jason Somero, Selectman
Bert Hamill, Selectman

2021 Synopsis of Annual Town Meeting

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
Charles Jackman		110
Lou Alvarez		167
Jason Somero		417
Write-Ins		2
Board of Assessors	(1)	3-year term
Jim Coffey		606
Write-Ins		7
Cemetery Trustees	(1)	3-year term
Bernie Honeywell-Write In		94
Write-Ins		56

Planning Board	(2)	3-year term
Deirdre Daley		221
Joshua Muhonen		376
Richard Smeeth		190
Timothy Somero		416
Write-Ins		4
Treasurer	(1)	1-year term
Carlene Wardwell		618
Write-Ins		2
Trustees of the Trust Funds	(1)	3-year term
Bentti Hoiska		583
Write-Ins		4
Trustees of the Trust Funds	(1)	1-year term
Jim Coffey		573
Write-Ins		9
Town Clerk/Tax Collector	(1)	3-year term
Debbie Deaton		646
Write-Ins		5

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

YES	368	NO	364
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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

YES	656	NO	79
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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

YES	559	NO	175
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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

YES	515	NO	204
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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

YES	488	NO	238
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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

YES	439	NO	291
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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

YES	579	NO	136
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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

YES	581	NO	140
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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

YES	418	NO	292
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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

YES	448	NO	283
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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

YES	669	NO	65
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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

YES	356	NO	353
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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

YES 240 NO 477

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

YES 674 NO 64

BOARD OF SELECTMEN

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

Treasurer's Report and Town Office Revenue Report

2021 TREASURER'S REPORT ALL FUNDS

GENERAL FUND	\$ 5,301,477.85
CONSERVATION - CURRENT USE INVESTMENT	\$ 192,891.85
CONSERVATION - CURRENT USE SAVINGS	\$ 69,504.78
CONSERVATION - GENERAL SAVINGS	\$ 7,047.54
CONSERVATION - OPERATING	\$ 2,540.76
CONSERVATION - STREAM PROJECT	\$ 1,158.12
GREEN CENTER	\$ 3,274.81
VIDEO COMMITTEE	\$ 25,127.80
POLICE DEPARTMENT	\$ 81,105.19
RECREATION DEPARTMENT	\$ 52,039.38
FIRE DEPARTMENT	\$ 214.25

REVENUE REPORT 2021

STATE OF NH

Highway Block Grant	\$	147,368.78
LFRF GRANT	\$	292,295.00
Room & Meals Tax	\$	394,387.24

Sub-Total \$ 834,051.02

PERMITS

Building	\$	32,383.51
Plumbing	\$	3,850.00
Electrical	\$	6,290.00
Mechanical	\$	6,840.00
Demolition	\$	150.00
Driveway	\$	849.30
Roofing	\$	3,850.00
Pool Permits	\$	175.00

Sub-Total \$ 54,387.81

OTHER PERMITS, FEES AND LICENSES

Cable Franchise Fees	\$	24,646.80
UCC Fees	\$	1,905.00
Firework Permits	\$	165.00
Junk Yard Permits	\$	25.00

Sub-Total \$ 26,741.80

TOWN DEPARTMENTS

Checklist	\$	451.50
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Sub-Total \$ 451.50

POLICE DEPARTMENT

Insurance Reports	\$	327.50
Fines - Fees	\$	390.00
Pistol Permits	\$	480.00

Sub-Total \$ 1,197.50

FIRE DEPARTMENT

Fire Supplies	\$	36.72
Fire Reports	\$	25.00

Sub-Total \$ 61.72

PLANNING & ZONING

Subdivision Fees	\$	3,647.44	
Postage	\$	2,345.51	
ZBA Fees	\$	675.01	
ZBA Advertising	\$	275.00	
ZBA Postage Reimbursed	\$	762.11	
Misc. Planning Board	\$	10.00	
Sub-Total			\$ 7,715.07

TRANSFER STATION

Stickers	\$	8,600.00	
Trash Bags	\$	27,831.75	
Electronics	\$	2,061.87	
Demolition	\$	12,254.50	
Tires	\$	832.00	
Metal	\$	1,886.50	
Sub-Total			\$ 53,466.62

INTEREST ON Bank Account

TD General	\$	1,613.25	
Sub-Total			\$ 1,613.25

RENT OF TOWN PROPERTY

Rent Building #2	\$	12,000.00	
Sub-Total			\$ 12,000.00

OTHER MISCELLANEOUS

Return Check & Service Fees	\$	479.45	
Bldg.#2 ElectricityReimb.	\$	3,660.82	
Utility Rebate- Eversource	\$	14,000.00	
Sub-Total			\$ 18,140.27

TOTAL

\$ 1,009,826.56

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

Trustee of the Trust Funds Report

At calendar 2021 year end, the combined balance of Common Trust Funds and Capital Reserves under management was \$3,041,243.36. During 2021, in accordance with a warrant articles approved by the voters, the Town added \$258,000.00 to its Capital Reserves. Similarly, Mascenic (SAU 87) added \$41,000.00 to its Capital Reserves. Also \$21,900.00 was received (for burials and lot purchases) and deposited into the Cemetery Trust Funds.

In 2021, withdrawals were made from Town Capital Reserves. These were \$4,146.37 from Fire Protection Equipment CRF for firefighter personal gear, \$20,440.00 from Revaluation CRF for assessing, \$86,892.00 from Building Maintenance Expendable Trust for roof repairs to the highway department building, and \$9.48 from closing out the 250th Anniversary CRF.

The Trustees continue to use 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	7.16%	8.50%	5.71%
New Ipswich Capital Reserves	2.66%	5.72%	4.184%
Mascenic Capital Reserves	2.95%	5.93%	4.28%

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. Jim Coffey volunteered to fill the position and was so appointed by the Board of Selectmen. He subsequently ran for the position and was elected at the town meeting.

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,

James Coffey
Bentti Hoiska
Robert Zinsmeister

Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2021

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL Principal & Income	Ending Market Value	
				Balance Beginning of Year	Additions- Withdrawal Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year			Balance End of Year
TRUST FUNDS - NEW IPSWICH												
1906-2008	Perpetual Care	Cemetery Minc	Common TF	53,745.11	453.73	54,198.84	40,590.28	2,235.56	0.00	42,825.84	97,024.68	109,149.44
1900	B Smith Cemetery	Cemetery Minc	Common TF	1,898.68	74.43	1,973.11	13,576.58	366.71	0.00	13,943.29	15,916.40	17,905.43
1959	New Ipswich Cemetery	Cemetery Minc	Common TF	112,133.66	21,951.70	134,085.36	39,608.09	5,059.17	0.00	44,667.26	178,752.62	201,091.00
1973	New Ipswich General Trust	General	Common TF	145,775.25	710.37	146,485.62	1,935.27	3,500.10	0.00	5,435.37	151,920.99	170,906.14
1925	E. M. Barrett School	General	Common TF	3,464.57	22.79	3,487.36	1,275.98	112.34	0.00	1,388.32	4,875.68	5,484.98
1824	Ministerial Fund	Churches	Common TF	1,651.45	13.21	1,664.66	1,093.49	65.03	0.00	1,158.52	2,823.18	3,175.99
1918	Jonas Nutting Post	Flags	Common TF	231.33	1.52	232.85	84.85	7.48	0.00	92.33	325.18	365.82
1963	Burton Fund	Lectures	Common TF	35,389.48	283.74	35,673.22	23,610.46	1,398.03	0.00	25,008.49	60,681.71	68,264.94
1973	L. Kangas Post	Developmentally-Challenged Child School	Common TF	634.53	5.77	640.30	566.93	28.48	0.00	595.41	1,235.71	1,390.13
1973	Stearns 1st Split	Lectures	Common TF	40,043.02	303.33	40,346.35	23,030.25	1,494.53	0.00	24,524.78	64,871.13	72,977.90
1977	Porter Hill / Town Pound	Maintenance	Common TF	481.97	7.29	489.26	1,033.24	35.89	0.00	1,069.13	1,558.39	1,753.14
1963	Spaulding Fund - Schools	Education	Common TF	38,315.77	462.02	38,777.79	57,753.34	2,276.42	0.00	60,029.76	98,807.55	111,155.26
2011	School Fund	Maintenance	Common TF	1,554.22	9.84	1,564.06	490.56	48.44	0.00	539.00	2,103.06	2,365.87
Total Trust Funds - New Ipswich				435,319.04	24,299.74	459,618.78	204,649.32	16,628.18	0.00	221,277.50	680,896.28	765,986.04

Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2021

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												
1965	Fire Department Capital Reserves	Fire Dept. Cap Reserves	Common CRF	172,564.58	51,747.07	224,311.65	9,266.04	2,147.37	0.00	11,413.41	235,725.06	259,685.18
1973	Police Department Expendable Capital Reserves	Police Dept. Cap Reserves	Common CRF	17,282.36	40,470.58	57,752.94	5,664.39	520.82	0.00	6,185.21	63,938.15	70,165.86
1982	Pool Maintenance	Pool Maintenance	Common CRF	35,208.26	6,316.89	41,525.15	785.41	396.18	0.00	1,181.59	42,706.74	46,866.47
1994	Revaluation Capital Reserve	Revaluation	Common CRF	17,846.89	9,845.11	27,692.00	6,307.31	372.84	0.00	6,680.15	34,372.15	37,720.07
1994	Landfill Capital Reserves	Landfill Cap Reserves	Common CRF	25,375.76	253.13	25,628.89	8,076.18	326.87	0.00	8,403.05	34,031.94	37,346.72
1996	Highway Department Expendable Capital Reserves	Highway Dept. Cap Reserves	Common CRF	349,014.59	78,348.73	427,363.32	19,958.32	4,161.19	0.00	24,119.51	451,482.83	495,458.20
1997	25th Anniversary Capital Reserve	Recreation	Common CRF	1.52	-1.52	0.00	7.11	0.04	7.15	0.00	0.00	0.00
1999	Expendable Landfill	Expendable Landfill Cap Reserves	Common CRF	35,695.35	358.82	36,054.17	11,724.22	463.32	0.00	12,187.54	48,241.71	52,940.55
1999	Fire Protection Equipment	Fire Protection Equipment	Common CRF	40,346.14	11,849.17	52,195.31	2,896.48	529.95	576.31	2,850.12	55,045.43	60,406.97
2000	Parks & Recreation	Recreation	Common CRF	38,167.69	2,858.77	41,026.46	6,792.78	457.83	0.00	7,250.61	48,277.07	52,979.36
2007	Land Conservation Capital Reserve	Land Conservation	Common CRF	51,154.06	471.22	51,625.28	11,119.42	608.44	0.00	11,727.86	63,353.14	69,523.87
2007	Building Maintenance Expendable Trust	Building Maintenance	Common CRF	297,628.15	-49,655.83	247,972.32	7,826.84	2,937.97	0.00	10,764.81	258,737.13	283,938.67
Total Capital Reserve Funds - New Ipswich				1,080,285.35	152,862.14	1,233,147.49	90,424.50	12,922.82	583.46	102,763.86	1,335,911.35	1,466,031.92
CAPITAL RESERVE FUNDS - SAU87												
2012	SAU 87 Schools	Special Education	Common CRF - SAU 87	334,318.62	5,433.17	339,751.79	35,341.71	5,502.53	0.00	40,844.24	380,596.03	416,239.21
2006	SAU 87 Schools	School Reserves	Common CRF - SAU 87	221,527.51	3,837.86	225,365.37	39,591.92	3,886.87	0.00	43,478.79	268,844.16	294,021.67
2018	SAU 87 Healthcare Capital Reserve	Health Care	Common CRF - SAU 87	36,196.09	20,660.73	56,856.82	531.61	575.22	0.00	1,106.83	57,963.65	63,392.00
2019	SAU 87 Food Services	School Reserves	Common CRF - SAU 87	11,012.45	21,289.27	32,301.72	30.37	194.30	0.00	224.67	32,526.39	35,572.52
Total Capital Reserve Funds - SAU87				603,054.67	51,221.03	654,275.70	75,495.61	10,158.92	0.00	85,654.53	739,930.23	809,225.40
GRAND TOTALS:				2,118,659.06	228,362.91	2,347,041.97	370,569.43	39,709.92	583.46	409,695.89	2,756,737.86	3,041,243.36



New Hampshire
Department of
Revenue Administration

MS-61

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: 2020	Year: 2019	Year: 2018	
Property Taxes	3110		\$1,830,000.67			
Resident Taxes	3180					
Land Use Change Taxes	3120		\$4,630.00			
Yield Taxes	3185					
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance ?		(\$21,194.64)				
Other Tax or Charges Credit Balance ?						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies		
		2020	2020	2019	2018
Property Taxes	3110	\$10,673,885.00			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$16,800.00			
Yield Taxes	3185	\$7,040.35	\$4,285.62		
Excavation Tax	3187	\$2,653.16	\$39.64		
Other Taxes	3189				
-					
<input type="button" value="Add Line"/>					

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
		2020	2020	2019	2018
Property Taxes	3110	\$5,203.70			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
<input type="button" value="Add Line"/>					
Interest and Penalties on Delinquent Taxes	3190	\$2,911.64	\$12,376.64		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$10,687,299.21	\$1,851,332.57	\$0.00	\$0.00



Credits				
Remitted to Treasurer	Levy for Year of this Report	2020	Prior Levies	
			2019	2018
Property Taxes	\$10,269,317.21	\$1,726,316.89	<input type="text"/>	<input type="text"/>
Resident Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Land Use Change Taxes	\$16,800.00	\$4,630.00	<input type="text"/>	<input type="text"/>
Yield Taxes	\$7,040.35	\$4,285.62	<input type="text"/>	<input type="text"/>
Interest (Include Lien Conversion)	\$2,911.64	\$10,391.64	<input type="text"/>	<input type="text"/>
Penalties	<input type="text"/>	\$1,985.00	<input type="text"/>	<input type="text"/>
Excavation Tax	\$2,653.16	\$39.64	<input type="text"/>	<input type="text"/>
Other Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Conversion to Lien (Principal Only)	<input type="text"/>	\$103,044.85	<input type="text"/>	<input type="text"/>
- <input style="width: 150px;" type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="button" value="Add Line"/>				
Discounts Allowed	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Abatements Made	Levy for Year of this Report	2020	Prior Levies	
			2019	2018
Property Taxes	\$24,186.70	\$638.93	<input type="text"/>	<input type="text"/>
Resident Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Land Use Change Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Yield Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Excavation Tax	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other Taxes	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
- <input style="width: 150px;" type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="button" value="Add Line"/>				
Current Levy Deeded	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$406,894.28			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ?	(\$42,504.13)			
Other Tax or Charges Credit Balance ?				
Total Credits	\$10,687,299.21	\$1,851,332.57	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$364,390.15
Total Unredeemed Liens (Account #1110 - All Years)	\$260,659.83



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2020	Year: 2019	Year: 2018
Unredeemed Liens Balance - Beginning of Year			\$116,140.43	\$175,539.91
Liens Executed During Fiscal Year		\$108,199.82		
Interest & Costs Collected (After Lien Execution)		\$2,133.44	\$5,672.38	\$29,849.67
-				
<input type="button" value="Add Line"/>				
Total Debits	\$0.00	\$110,333.26	\$121,812.81	\$205,389.58

Summary of Credits

	Last Year's Levy	Prior Levies		
		2020	2019	2018
Redemptions		\$34,152.21	\$54,125.86	\$50,942.26
-				
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190		\$2,133.44	\$5,672.38	\$29,849.67
-				
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$74,047.61	\$62,014.57	\$124,597.65
Total Credits	\$0.00	\$110,333.26	\$121,812.81	\$205,389.58

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$364,390.15
Total Unredeemed Liens (Account #1110 - All Years)	\$260,659.83



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

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.

Preparer's Signature and Title

All Unpaid Receivables – Listed by Warrant

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due as of 12/30/2021
2011L01	1	\$314.39	\$0.00	\$30.85	\$345.24
2012L01	1	\$1,771.05	\$148.50	\$2,759.93	\$4,679.48
2013L01	1	\$1,940.66	\$200.00	\$2,633.77	\$4,774.43
2014L01	2	\$1,848.26	\$184.00	\$1,989.38	\$4,021.64
2015L01	4	\$11,305.39	\$236.74	\$7,754.56	\$19,296.69
2016L01	7	\$19,826.10	\$655.25	\$13,642.70	\$34,124.05
2017L01	12	\$37,737.29	\$0.00	\$22,106.33	\$59,843.62
2018L01	18	\$49,854.51	\$516.75	\$22,277.25	\$72,648.51
2019L01	26	\$62,014.57	\$0.00	\$9,911.40	\$71,925.97
2020L01	37	\$74,047.61	\$660.00	\$6,389.37	\$81,096.98
2021P01	74	\$87,825.23	\$0.00	\$3,330.92	\$91,156.15
2021P02	187	\$319,069.05	\$0.00	\$974.02	\$320,043.07
	370	\$667,554.11	\$2,601.24	\$93,800.48	\$763,955.83

2021 Employee Earnings Report

Department	Title	Total
Assessing	Assessors	4,468.25
Building Inspector/Code Enforcement	Building Inspector	15,600.00
Cemetery	Sexton	5,713.85
	Laborers	13,173.75
Elections	Supervisors of the Checklist	1,720.44
	Ballot Clerks	1,637.73
Emergency Management	Director	5,400.65
Fire Department	Fire Chief	11,500.00
	Deputy Chief	4,244.00
	Employees	38,505.23
	Details	3,065.51
Facility Maintenance	Facility Maintenance	11,353.75
	Cleaning	3,331.87
Health	Health Officer	2,792.47
Moderator	Moderator	450.00
	Deputy	300.00
Police	Police Chief	78,540.50
	Employees	262,801.70
	Details	8,714.38
Pool	Coordinator	1,556.25
	Employees	15,407.97
Public Works	Director	65,454.08
	DPW Employees	218,367.00

Recreation	Program Director	6,500.00
	Rec. Coordinators	-
Town Clerk/Tax Collector	Town Clerk/Tax Collector	53,942.19
	Deputy	12,217.90
Town Office	Town Administrator	77,966.65
	Employees	106,170.15
Transfer Station	Attendants	12,654.50
Treasurer	Treasurer	14,500.00
	Deputy	-
Trustee of the Trust Fund	Trustees	325.00
Welfare	Welfare Officer	7,000.00
		1,065,375.77

REPORTS – BOARDS, COMMITTEES, AND COMMISSIONS

Board of Assessors

For 2021 taxable property increased by \$8,573,834. This increase in taxable property represents new construction and is not the revaluing of existing property. New construction is assessed at 2019 values. We will update all values in 2024. This growth probably has multiple causes and has seen properties selling in excess of our assessed values. This growth helped to soften the tax rate for 2021. Each year we produce a Summary Inventory of Valuation (MS-1) which is sent to the NH Department of Revenue Administration for setting the property Tax. A summary is included on the following page. We have also added a printout summary of all Town owned property.

During the past year 222 Deeds were filed with the registry of deeds. The highest sale on the list was \$972,540.00. The assessing software is updated daily when deeds, easements and plans are submitted from the registry of deeds.

During the past year we processed 6 abatements, 1 disability exemption, 4 veterans disability tax credit , 14 Veterans tax credit, 2 elderly exemptions, 9 intents to cut wood or timber, 3 intent to excavate, 14 yield tax warrants, 3 excavation tax warrant, 4 Land Use lien tax warrants (current use).

GIS mapping system is now online at the town website townofnewipwich.org. This will be helpful to the citizens of this town, various town boards, Engineers and others.

In February of 2021, the Board of Assessors received a response from the Board of Land and Tax Appeals Docket No.: 30002-2000S from a letter signed by all three members of the Board of Assessors dated September 2, 2020. The Board of Assessors were concerned that two neighboring Towns were not assessing solar energy systems installed on buildings resulting in inconsistency and inequity of each municipalities share of the County tax. The Board of Land and Tax Appeals, after receiving response from the two neighboring towns had the Senior Tax Review appraiser, Thomas Hughes investigate and report on his findings. The report did find minimal effect on county tax but the Board did agree that municipalities should not ignore the contributory value of solar energy systems when assessing real property. The Board also agreed that solar energy system omission of one town can lead to concerns over consistency and assessment equity. This Docket can be found on the town website townofnewipswich.org under the Board of Assessors.

Should you ever have questions concerning your assessment, or tax exemptions or credits please contact us. We are happy to meet with property owners.

We want to thank our secretary, Jennifer Minckler, our Tax Collector Debbie Deaton, our assessing contractor M & N Assessing and all other Town Office staff for their excellent support.

Respectfully submitted,
James Coffey, Chairman
Jeanne Cunningham
Danielle Sikkila
Board of Assessors

Summary of the 2021 Town Valuation from State Form MS-1

Land	Acres	Assessed Valuation
Current Use	13,557.22	\$1,314,109
Residential	5,570.11	\$113,077,300
Discretionary Easements	1.89	\$2,436
Commercial/Industrial	243.31	\$6,108,200
Total Taxable Land	19,372.53	\$120,502,045
Tax Exempt & Non-Taxable Land	1378.07	\$7,396,100
Buildings		
Residential		\$332,678,000
Manufactured Housing		\$4,759,900
Commercial/Industrial		\$20,681,000
Total Taxable Buildings		\$358,118,900
Tax Exempt & Non-Taxable Buildings		\$23,852,400
Utilities		
Electric		\$15,575,000
Total Valuation Before Exemptions		\$494,195,945
Exemptions		
Improvements to Assist Person with Disability	RSA 72:37-a	\$18,700
Blind	RSA 72:37	\$30,000
Elderly	RSA 72:39-a, b	\$1,563,500
Disabled	RSA 72:37-b	\$118,600
Solar Energy Systems	RSA 72:62	\$692,600
Total Exemptions		\$2,404,700
Net Valuation		\$491,772,545
Less Utilities		\$15,575,000
Net Valuation Less Utilities		\$476,197,545

Board of Selectmen

2021 A year of continued challenges and change. Over the last year, the Covid-19 virus and the challenges presented by it continued to impact and re shape our social and political landscapes. The BOS was and will remain ever vigilant in pushing back at the attacks on our individual freedoms. We continued to follow State and Federal guidelines without imposing additional or excessive “safety” measures on our Community.

This year after the March election, we bid farewell to Selectman Lage as he decided not to run for reelection. David will continue to serve our Community on the ZBA. Thank you for your many years of service to the BOS David. True to form, the end for one has brought us a new beginning, we were honored to welcome Jason Somero to his first term on the BOS, he has settled in nicely and was a great choice to fill a seat on the BOS. Debbie Deaton was elected to the position of Town Clerk/Tax Collector, with Margie Whitson as her assistant, the TC/TCL office has run smoothly and they’re doing a great job!

There are numerous Board/Committee vacancies, if you have ever been interested in helping to support, shape and impact your community, there’s no time like the present! Check out the various Boards and Committees online, contact a Selectman or stop by the Town Office to chat with someone about the opportunities available.

We said goodbye this year to Chief Carpenter as he retired in June. Thank you for your many years of service in keeping our Community safe Tim! After taking a cursory look around at potential replacements for Chief Carpenter, the BOS decided to not look too far and appointed then Lt. Able to the position of NI Chief of Police. Mike has served our Community for many years and in soliciting input and opinions from many Community Members, he seemed to be a natural fit & has proven himself to be an exemplary leader. With support from the Sheriff’s Dept., he has stabilized the NIPD & has successfully brought two new full-time officers to our Community Family.

After many years of service, on the Planning Board and in other various roles, Selectman Veaser decided to resign his position on the BOS to concentrate on his family and other Community roles. John, thank you for your friendship, leadership, and insights during these trying times we faced. Bernard Hamill rejoined the BOS to fill out John’s term. Bert, thank you for stepping up and again answering the call to serve our Community.

Another vacancy filled was that of our Town Administrator. This position has proven difficult to fill over the last 5/6 years. After the departure of Mr. Butcher in August, Jim Coffey offered to stabilize the ship and to help us navigate the waters of budget season. Jim’s knowledge of Municipal Government and the budget process proved invaluable. With his positive, calm, selfless approach to leadership, he made the budget process seem easy and enjoyable. Jim offered his knowledge and services on a temporary basis and we will be looking to appoint our next permanent Town Administrator sometime in January/February. Thank you, Jim! Your service & dedication to our Community is deeply appreciated.

As a Board, the Selectmen attended to some much-needed maintenance of our buildings and facilities. Through an Eversource Energy audit of our buildings, review of said audit and system design by Doug Waitt, we were able to replace the heating systems in the DPW, Fire Dept. & Town Offices. We will continue to address maintenance issues as they arise and will look to be good stewards of the funding and infrastructure of the Town.

With your continued support of the Road Reconstruction Warrant Articles, we will be looking to replace and repair the roads of New Ipswich. We have contracted with Southwest Region Planning Commission to obtain a new audit of our roads. With that audit and Community input, the Roads Committee will be deciding on which roads projects will be addressed in 2022. We are hopeful that Collins Road and the Extension will be completed along with Hubbard Pond Road receiving its topcoat as a primary focus of the 2022 Roads initiative.

We would like to express our appreciation and gratitude to all the people who are elected, volunteer, are employed by and serve the Town of New Ipswich. Without the selfless generosity of so many Community members time and resources we would not be able to function as efficiently and enjoy such a low municipal tax rate. Our Community is a glowing example of one of the greatest ideals in history, to “ask not what your country can do for you, ask what you can do for your country.” (JFK) Our “Town” is truly that of the people who live in and serve Her.

In your humble service,

Shawn D. Talbot, Select Board Chairman

Cemetery Trustees Committee Report

For this past year, 2021, the budget remained the same as was provided in 2020 which supports the primary maintenance for our cemeteries and work on several projects that have been needed for some time. Those projects included over 300 monument repairs in the South Cemetery, the perimeter brush cutting and removal in the Center Cemetery. Also, the Center Cemetery fence on Main Street was sanded and painted and the corner posts in the Balch Cemetery were sanded and painted.

For 2021, 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 23 interments. Of these burials, including four veterans; 16 were full burials and seven were cremation burials. In addition, 35 lots were sold, with twenty in the South Morrill Annex and 15 in the Balch Memorial Section.

For 2022, our budget is scheduled to increase to support additional monument maintenance. In addition, providing plans to continue to cut back the brush in our cemeteries and do some selective trimming and removal of trees in all the cemeteries. Also, plans are to prepare Island 5 in the Balch Cemetery and to begin to find additional land for future cemetery.

In 2022, Andrew Morrill will take on the position of Sexton for New Ipswich. Ollie has retired after being the Sexton for over 17 years.

Thanks to the Cemetery Trustees, Bill Seppala, Bernie Honeywell 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. Below is the Commission report for 2021:

- Another year has passed, and the building permit process still has not improved. Site activities not encompassed by the building permit can take place before a building permit is applied-for. It is the opinion of the Commission these site activities should be a part of the permitting process.
- The Commission continues 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 wish other town officials would recognize the importance of GIS and support its use on a town-wide basis. In January of 2020, 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 2021, there seems to have been no progress on the matter. Every year that goes by will make the town’s transition to GIS more difficult and more costly.
- Your Conservation Commission has always been a proponent of more accurate tax maps. This past year, the Commission offered to help fund a project to improve the tax map accuracy. Unfortunately, those who are responsible for tax maps have not acted on the offer.
- The Commission monitors conservation lands which it manages. The purpose of monitoring is to ensure restrictions and rights defined by the conservation easement are not violated.
- This past year, the Commissions maintained trails located on town conservation land. The hiking trails are for the use and enjoyment of the public. They require periodic maintenance. Volunteers to assist in the maintenance are always welcome.
- The Commission continued its ongoing review of Wetland Permits and monitoring of activities adjacent to wetlands and surface waters. The Commission has the ongoing responsibility of protecting water resources from impact by development, timber harvesting and land clearing. Water resources are important for habitat, water storage, flood control, clean drinking water and for quality of life. Water is the town’s most important natural resource and is at the center of our protection efforts.
- The Commission welcomes new members who are interested in protecting the town’s natural resources and can give time to Commission projects. If interested, contact the Town Office.

Respectfully Submitted,

Bob Boynton

Chairperson

Green Center

Another year is behind us at the Green Center, the twelfth year of service to the towns of New Ipswich and Greenville. This year we were pleased to resume a more normal schedule and method of operation than in 2020, and were delighted to see many familiar faces return. We were also happy to welcome many new faces as well. One major change we had to make in 2020 and that continues today is to separate shopping, which is every other Saturday morning from 9 – 12, from accepting donations, which is from 1 – 3 on that same Saturday. This has eliminated much congestion at the entryway and makes it easier and safer for customers to enter and exit. We apologize for any inconvenience this may cause customers but the Green Center now runs more smoothly and requires less volunteer staffing.

The Green Center is completely run by volunteers, without whom it would not exist. A huge thank you to each one who, in his or her own unique way, contributes greatly to the center. What an amazing group of tireless and dedicated people this is! If you have some time to give, we would welcome new volunteers, especially those with a knack for organization. Thank you to the Board of Selectmen also for supporting our occupancy of part of a town building, adjacent to the Highway Garage. We very much appreciate that support. A new roof was put on the building in 2021 which has kept the clothing area dry and more pleasant to work and shop in.

And to all our many customers who shop with us and donate items for reuse – thank you for your patronage. We ask a few things of you:

1. That all donations be CLEAN and in good, reusable condition;
2. That no donations ever be left outside our door. Volunteers are not there full time and your items left outside will be ruined by the weather.
3. And that you bring your smiles and good humor which never fail to keep us motivated and happy!

Come on by the Green Center for shopping and/or donating. We strive to keep it a pleasant, organized place to find nearly all manner of reusable household items and clothing, all free of charge as always. Our open hours are posted on the Town Office's message board, on the calendar on the town website, and on a sign on the Green Center's door. There are also printed schedule handouts available inside on the counter. 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 and Elaine Danisienka
Co-Liaisons to the Selectmen

New Ipswich Library

Overall, 2021 was a busy year for the New Ipswich Library. Of course, we still had to deal with the challenges that Covid has brought on, but the year showed us how much our community values our library and how important an asset it is to so many. To quote Andrew Carnegie, "A library outranks any other one thing a community can do to benefit its people. It is a never-failing spring in the desert." For many in our community, the library has served as an oasis during these trying times and we are grateful for each other.

Perhaps the biggest change to our Library was the resignation of our long-time president of the Board of Trustees, Debbie Phillips. Debbie served as President for 11 years and did a magnificent job. We can't thank her enough for her dedication and service. Upon her resignation Brenda Pellerito and Earl Somero chaired as acting leads and in September Brenda was voted in by the trustees as president. Additional changes to the trustees included three new members, Audrey Griffis, Matthew Boles and Meghan Savage raising our trustee members to the highest it's been in years! Another tribute to this community and their concern and interest in our library!

To preserve a sense of normalcy during these un-normal times, we provided several programs and virtual events. In February we held a virtual paint night, April and June brought outdoor book sales, we made bird feeders in May, and in June we had our youngest patrons plant our raised garden. To keep our community safe and healthy, we offered Covid vaccines in September and finally in October we had our biggest event of the year with over 100 people from our community attending, an owl presentation held with the help of the Recreation Department and one of our longest running trustees Lisa Oden. We can't thank Lisa, Michelle and the Rec Dept. enough for such a memorable night.

In addition to events, Covid did not stop our director from offering so many other club get-togethers, of course we followed Covid protocols, wore masks when needed, and even attended outside when conditions allowed. These clubs included, Book Club, Crafting, Story Time, Summer Reading, as well as D&D and Teen Night!

Inside, our librarians have been busy cleaning out books, circulating new choices based upon our patron interests, and upgrading the backroom of our library to create a reading room and local history resource. Outside, thanks to the IMLS and the NH State Library, we were able to purchase a new canopy, wooden Adirondack chairs, and lawn games. They gifted us a grant in the amount of \$1,588 to which we are eternally grateful.

Capping off the year was another successful Small Business Saturday, this year being our 10th Annual! We're always grateful for our local retailers, vendors, and supporting patrons for all their donations. Our trustees always offer that amazing gift card to Toadstool too! Save the date for Saturday, November 26, 2022.

We also like to participate and contribute to other community events such as the farmer's market, Autumn Fest, and the Children's Fair. It's such a pleasure to see a community band together for a great cause! We turn to 2022 with hope and excitement to offer more programming and events. We will also be partnering with the New Ipswich Recreation Department to offer more services for all members of our community.

Please visit us to see all our updates online at <https://newipswichlibrary.wordpress.com>, Facebook, Instagram, or in-person. We love to see you!

Michelle Pelletier, Director



Patriotic Purposes (Memorial Day Observance) Committee

For 2021, the Town of New Ipswich, observed Memorial Day on May 19th, with their customary morning and afternoon parades. Having the cemeteries freshly mowed and decorated with flowers and new veterans' flags with freshly painted markers, the cemeteries looked neat and respectful for our Memorial Day Observance. Also, with the timing of white and lavender 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.

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

From the South Cemetery, the parade reformed and proceeded to the bridge in Smith Village where the waters were decorated and then to the center of the village for the raising of the flag at the Leo Toko (WWII) Memorial flagpole.

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

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

Again this year we had a nice turnout of Veterans which is greatly appreciated and looking forward to even more veteran participants in 2022. Also, it is always very gratifying seeing so many town folks that come out to be a part of the Town of New Ipswich Memorial Day observance in support and honor of those who have served and died for our great country.

In addition, we again express our thanks and appreciation to the Stearn-Burton Association Committee for their support of funds for the Town's Memorial Day observance. Also, special thanks to Ken Desrosiers in providing the sound system at the South and Center Cemeteries. And again my thanks and appreciation to the Memorial Day Committee members, Lance De Plante, Don Poirier, Linda Kivela, Jay Lewis, Bonnie-Jo and Pete Aho and Dennis Gauvin.

Respectively submitted;

Oliver Niemi, Jr.- Chairman – Memorial Day Committee

Planning Board

The Planning Board is a 7-member board that helps guide growth and development of the Town of New Ipswich. The board meets 1-2 times a month to perform regulatory functions such as hearing applications for subdivision or lot like adjustments, and non-regulatory functions related to planning and improvements. From time to time, the board will recommend amendments of the zoning ordinance. Approximately half of the meetings in 2021 were totally virtual and half were hybrid (virtual and in person attendees). The virtual and hybrid meetings have consistently allowed us to complete the work of the board in a manner that respects individual health choices and allows enhanced public participation. At most meeting in 2021 the board was at full voting strength. We have also continued the practice of posting meeting materials via a public Dropbox link prior to meetings. (Check out the Planning Board Agenda links via the www.townofnewipswich.org website).

In 2021, the Board heard three (3) lot line adjustments and seven (7) subdivision proposals, adding approximately 35 buildable lots in town. The board members were diligent in their work, including several site visits to investigate proposed plans or development check points. The group also worked with the Hidden Valley Acres developer and HOA regarding the last items needed for adoption of Valley Road as a town road following adoption of the 2021 town warrant article. There were no recommended updates to zoning ordinances this year, but the group did complete the regulations for new driveway applications, as well as a review of subdivision waiver request criteria for underground utilities (power/cable).

Other work groups in process meet intermittently on topics such as 1) possible sites for solar panels to offset the cost of power for town operations, 2) establishing a commercial district, 3) development of a subdivision inventory to improve data continuity between departments/boards and 4) an update to segments of the Capital Improvement Plan (CIP). The CIP collects information about current/future town needs to help plan and prioritize durable expenses and projects totaling over \$5,000, so the Select Board can stage work, costs, and revenues in effort to avoid large ups/downs in the town taxes. Members of the Planning Board have also represented New Ipswich in regional broadband discussions. Other routine work of the board includes yearly gravel pit monitoring (safety and erosion control) and assisting the Select Board with inquiries and complaints (such as driveway run off, drainage, or erosion problems impacting roads and/or neighbor properties, land use queries, problems with public accessing private right of ways, updates on cell tower construction, and noise complaints related to gravel pit operations).

The Planning Board members are volunteers who may have specialty background in planning, engineering or construction, but a number of individuals serve on the board with training provided through the State of NH via virtual or live education. The board is very dedicated and brings diverse perspectives together to work on behalf of the townspeople. There are three (3) alternate members of the board that bring our working number to 10 individuals. This year we saw a new Chair and Vice Chair as John Schaumlöffel moved into a Board member role, and one of our veteran members (Liz Freeman) shifted to an alternate position and mentoring role. Meetings are the first and third Wednesday of each month and we invite individuals who may have interest and want to learn more to attend meetings.

Deidre Daley
Planning Board

SORLAC (Souhegan River Local Advisory Committee)

The Souhegan River Local Advisory Committee (SoRLAC) is a group of volunteers interested in the health of the Souhegan River. The committee is State sponsored and part of the collaboration with the NH Rivers Management and Protection Program. SoRLAC meets monthly to review and comment on permits for actions within a quarter mile of the Souhegan River.

Also, a major responsibility of SoRLAC is to advise municipalities within the Souhegan River drainage area on matters pertaining to the management of the river. Meetings are open to the public and new members are welcome. Minutes are posted on the Nashua Regional Planning Commission.

The Souhegan River travels approximately 33 miles from headwaters in New Ipswich through multiple watershed towns including Greenville, Wilton, Milford, Amherst, and Merrimack before emptying into the lower Merrimack River. The river has a rich cultural history and provides many benefits such as wildlife habitat, hydropower, recreation, agricultural and industrial use. SoRLAC focuses on water quality, sustainable practices and viewing projects with the river in mind first to help ensure the vitality of this resource for the future.

This year SoRLAC held 10 regular meetings and reviewed 11 plans for projects near or on the Souhegan. The group performed a site visit and submitted a report to the Town of Wilton for a development project. Additionally, committee members have worked with town officials to follow up on other projects and plans. Volunteer hours were in excess of 225 for the year.

This year the committee also embarked on a renewal of the Souhegan River watershed management plan. An initial request to the State for a grant through Nashua Regional Planning Commission was denied; however, this has inspired the committee to renew their effort by identifying relevant issues and will be seeking stakeholder input in the coming year.

Cory Ritz, SoRLAC Chair

Souhegan Valley Ambulance Service, Inc.

2021 was a year of changes for Souhegan Valley Ambulance Service, Inc. The Board of Directors appointment Wendy Leger as Chief of the service. She had been operating as Interim Chief since September 1, 2020. Emily Lacroix was promoted to the Assistant Chief Position. Emily has been an EMT with the service for 12 years. She also serves on the Board of Directors as Treasurer.

Karen Seelley, Asst. Chief, retired from the service on March 1, 2021. She had been a member of the service for 25 years and held the position of Asst. Chief for many of those years. She has been missed by her fellow attendants as well as by many of our patients who share fond memories of the caring way she tended to their needs.

COVID continued to pose a challenge in 2021. As the year began and residents were beginning to be vaccinated, our number of COVID patients had decreased. In the last three months of the year, NH became the state with the highest number of COVID+ patients. This proved to be true in our area as well. During those three months, SVAS were called to 36 residences where COVID was suspected. Of those 36 patients, we were informed that 23 were confirmed as COVID+. Where it is not our place to encourage or discourage vaccinations, the majority of our very sick COVID+ patients were unvaccinated.

As we do every year, we encourage residents to mark their residents with reflective, easy-to-read house numbers posted visibly on your mailbox. If you do not have a mailbox, these numbers can be posted on a pole at the end of your driveway. This assists our crews in identifying your home during an emergency which will provide quicker care. Being able 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 New Ipswich and Greenville Police Departments, New Ipswich and Greenville Fire Departments, and the New Ipswich Department of Public Works for their continued support and assistance.

In 2021, SVAS responded to 589 calls for aid as well as providing stand-by ambulance coverage at fire scenes, police stand-by, and community events. It was great to be able to participate in community events this year as the COVID restrictions had been lifted.

Calls for assistance in 2021 are broken down as follows:

Medical Alarm Activations	20	Medical Emergencies	279
Fire Standbys/Public Assists	24	Psychiatric Emergencies	27
Lift Assistance/Falls	83	Overdose/Drug Related	23
Motor Vehicle Collisions	47	Cardiac Arrest/Untimely Death	7
Traumatic Injury	60	COVID-19 Related Emergencies	19

Lastly, 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
Board of Directors
Souhegan Valley Ambulance Service

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, and recruit and train ballot clerks for all local, state and general elections. We also officiate at the town and school deliberative sessions held annually. 2021 elections: Town election only – no state or general elections were held in 2021.

The current breakdown of New Ipswich registered voters:

Democrat	539
Republican	1,560
Undeclared	1,229
TOTAL	3,328

NEW IPSWICH DELIBERATIVE SESSIONS – 2021

These sessions allow voters the opportunity to ask questions, understand issues, and review warrant articles and budget items ahead of town elections. 2021 saw limited turnout for these sessions due to COVID-19.

- Voters attending the Town deliberative session 25
- Voters attending the Mascenic School District session 17

NEW IPSWICH TOWN ELECTION – March, 2021

- Number of registered voters pre-election 4,238
- Number of new voters registered at the election 5
- Number of voters participating in the election 744
- Percentage of registered voters participating 17.5%

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 data. 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.

Maintaining voter records is an ongoing process, but every 10 years, each town in the State of New Hampshire does a major review and cleanup of the voter rolls. 2021 was a cleanup year. We sent letters to nearly 900 registered voters in New Ipswich – all those who had not voted in the last 4 years – notifying them of the need to re-register to maintain their voting status in town. As expected, this process reduced our number of registered voters significantly:

- Number of registered voters before cleanup 4,243
- Number of registered voters after cleanup 3,328

YOUR VOTE MATTERS!

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,

Brenda Pellerito

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 had another curtailed year of programs due to Covid Precautions. Our first meeting in April resulted in approval of funds for the Rec Department Fishing Derby and the Memorial Day Band.

The former approval was questioned by the Trustees of The Trust Funds and we defended our choice on the grounds that the Derby promotes family and community while teaching children to fish. We are open to discussing this further with the Trustees.

The American Legion Band was approved with the caveat that there will be another choice in 2022.

APPROVED EXPENDITURES:

New Ipswich Historical Society	April	Secret of Cellar Holes	200.00
New Ipswich Rec Department	May	Fishing Derby	720.00
Memorial Day Committee	May	American Legion Band	800.00
New Ipswich Library	Year round	Ancestry	410.00
	Aug	WWII Songs & Stories	265.00
	Sep	Eyes on Owls	520.00
Total approved:			\$2,915.00

Mary Fortier retired as a member of the Committee after our June meeting. Al Jenks has turned in his resignation as of the end of the year.

We are looking for a fresh perspective in two new members. Letters of intent can be submitted to the Selectboard.

Submitted by Kitty Waitt and Al Jenks

Town Moderator

This past year, 2021, was one of our “quiet” years we have every other year in NH, albeit still under the cloud of the Covid-19 pandemic. In 2021 we (only) had the Town Meeting consisting of the deliberative meeting in February and the voting session in March. In 2022 we will have three elections, the Town/School Elections, the State Primary and the General election in addition to the Town Deliberative Meeting in February.

While it was a relatively quiet year from the perspective of the number of voting events, there were other activities taking place.

- The ten-year review of the town’s voter checklist removed (about 850) inactive voters (moved or not voting in the last 4 years or deceased).
- The 2022 budget is requesting to move to electronic voter registration check-in at the polls. This will eliminate the need to stand in a line based on your last name to check-in.
- Provided a summary to the selectmen of the impact of proposed election law changes at the federal level which would dramatically change local elections in New Hampshire.
(this summary is on the Moderator page on the Town website)
- Provided feedback to our U.S. Senators Shaheen and Hassen on the negative impact of these proposed changes.
- Followed proposed changes to NH election laws. One proposed change is to require primary voters to declare their party in and no longer allow voters to select the party they want to vote for on the primary election day.
- Attended annual Moderator training provided by the NH Municipal Association.

The remainder of the election grant from the Center for Tech and Civil Life and was used to purchase software to aid in the implementation of electronic voter check-in also known as e-poll books.

Thank you to all the Selectmen, Supervisors of the Checklist, poll workers, town workers, the SAU, high school custodians, staff and students, Town Clerk Deb Deaton (the deputy Town Clerk), Scott Butcher, former 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.

I want to thank Deb Harrity for her service as a Supervisor of the Checklist as she will be ending her term with the March, 2022 election.

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 : The 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 volunteer time.

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. There are approximately 3600 registered voters.

As always, 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

REPORTS - STAFF

Building Inspector / Code Enforcement Officer

In 2021 the Building Department had a busy year with over 700+ inspections conducted. In 2021 the Building Department continued to operate safely and provided permitting and inspection services through the COVID 19 pandemic. We started the year with virtual inspections and moved into on-site inspections.

In 2022 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 preform 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 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 neighbor's 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 couple 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 2022 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 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 2021 is as follows

Permit Description	Quantity	Revenue
New Single-Family Dwelling (SFD)	35	\$25,649.94
New Construction Residential	74	\$6,720.00
Renewal Fee	1	\$220.00
Accessory Permit	Category	
Additions, Alterations, Renovations	Commercial	\$1,768.30
Outbuildings, Garages, Sheds	Commercial	\$0
Roofing	Commercial	\$0
Electrical	Commercial	\$75.00
Alt Power – Solar, Generator, Windmill	Commercial	\$75.00
Plumbing	Commercial	\$0
Mechanical	Commercial	\$0
Additions, Alterations, Renovations	Residential	\$2,454.75
Outbuilding, Shed, Garage	Residential	\$3,134.24
Roofing	Residential	\$1,035.00
Electrical	Residential	\$1,540.00
Alt Power – Solar, Generator, Windmill	Residential	\$950.00
Plumbing	Residential	\$270.00
Mechanical	Residential	\$495.00
Pool / Spa	Com / Res	\$245.00
General Electrical – Misc., Gen Inspect	Com / Res	\$270.00
Demolition	Com / Res	\$200.00
Misc. Permits	Com / Res	\$35.00
Minimum Permit Fee	Com / Res	\$900.00
Driveway	Com / Res	\$875.00
Fire Code Related		
LPG – Aboveground Storage Tanks	Residential	\$3,525.00
LPG – Underground Storage Tank	Com / Res	\$225.00
Oil – Appliance, Piping, Storage	Residential	\$675.00
Wood / Coal Appliances	Residential	\$180.00
Chimney or Flue	Residential	\$90.00
	TOTAL	\$51,607.23

Department of Public Works

The Public Works Department repaired cross drainage pipes and cleaned ditches on Collins Road and Beechwood Road. We reclaimed and repaved Mountain view Road Malthouse Road, Porter Hill Road, and Academy, Beechwood Road, Smith Drive, Playground Road, Laurel Road, and Tricnit 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 have identified the following roads in 2022 we are looking at finishing paving the top coat: Malthouse Road, Hubbard Pond Road, and Stowell Road.

Warrant articles are approved in 2022. 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 had, it 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 have been on Boynton Hill cutting down some trees and making the road wider and safer, which if time allows will keep on going.

We have also been busy replacing street signs from vandalism and being painted and still have more to do when money allows.

Most of the summer has been working on Collins Road redoing the intersection with Perry Road. We still have culverts and drop inlet boxes to install before we can pave the road. We have Philmart Road that needs to be redone as well as Spindle Back Road, Finn Hill Road, Cutter Road, Cedar Ridge Road, Stone Ridge Road and Old Wilton Road. We did a big crack sealing of the roads that were done in the past.

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

Fire Department

First, I would like to take this opportunity to thank you for your continued support. We have seen an outpouring of generosity this year from the community. From little kids and others delivering cookies and pizza to the station to two anonymous donations to our Firefighters' Association, one for new firefighter protective hoods and the second for a Gear dryer, it is clear that the community cares for our firefighters and their safety. If you are interested in donating to the Firefighters' Association, we are a non-profit, 501c3 organization that raises money for needed equipment that is not supported by the budget and warrant articles. We do several fund raisers throughout the year and in the past have purchased many important pieces of equipment including a hot water pressure washer for cleaning fire apparatus, 2 leaf blowers for Wildland fires and a mannequin for fire and rescue training.

Our roster for 2021 includes 12 personnel certified to the Firefighter II level, 11 personnel certified to the Firefighter I level, one firefighter on military leave, and one junior firefighter. In addition to fire and rescue calls, the community continues to rely on our medically trained staff to assist the ambulance. We have 8 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 at the state level was severely limited again this year due to the pandemic but we continue to train on topics that impact our community whenever we can do so safely. We conducted a live fire training using a house in town and we put our entire department through Rapid Intervention Training (RIT). This is a highly specialized training that is designed to provide a team that can rescue a firefighter should he be trapped or injured in a burning and/or collapsed building.

Calls for assistance in 2021 were as follows:

- Building Fires 8
- Chimney Fires 4
- Wildland/ Brush 5
- Misc. Fires 9
- Search/ Rescue 0
- Water/ Ice Rescue 1
- Medical Assist 37
- MVA w/ injury 4
- MVA w/out injury 16
- Carbon Monoxide 3
- Electrical Hazards 18
- Service Calls 4
- Trees down 3
- Smoke Investigations 6
- Assist PD or other agency 1
- Unauthorized Burn 16
- Cover Assignment 7
- Good Intent Call 2
- Automatic Fire/ False Alarms 27
- Hazardous Materials 2
- Landing Zones 2
- Cancelled Calls 14

Total calls: 189

Mutual aid given 21

Mutual aid received for additional manpower/equipment 9

Over the years it has been proven that smoke detectors save lives. This year we are asking you to take it one step further and also install carbon monoxide detectors on every floor of your home. Carbon monoxide is an odorless, colorless and tasteless gas known as the “silent killer” that is created by incomplete burning of fuels by things such as a vehicle running in your garage, a furnace malfunction, an improperly installed wood stove, a generator running too close to or inside of your house or outdoor lighting, heating and cooking equipment being used inside your home during a power outage. Carbon monoxide detectors are designed to warn you of a potential buildup of this deadly gas and they have been proven to save lives.

We also want to remind you to check your house numbers and make sure 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. The house numbering ordinance can be found on the town website and we encourage you to check it out.

2021 was another challenging year for all of us and the fire department was no exception. Social distancing remains the norm, even on all of our apparatus. With the increase in Covid-19 cases in town, these changes will continue into 2022. However, we remain committed to serving the community as we have since 1828 and we look forward to things returning to “a new normal,” whatever that may be.

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

Report of Forest Fire Warden and State Forest Ranger

Despite a brief flurry of wildfire activity across the state this spring, the summer and fall months saw weather conditions which kept the fire danger consistently at low levels. 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!

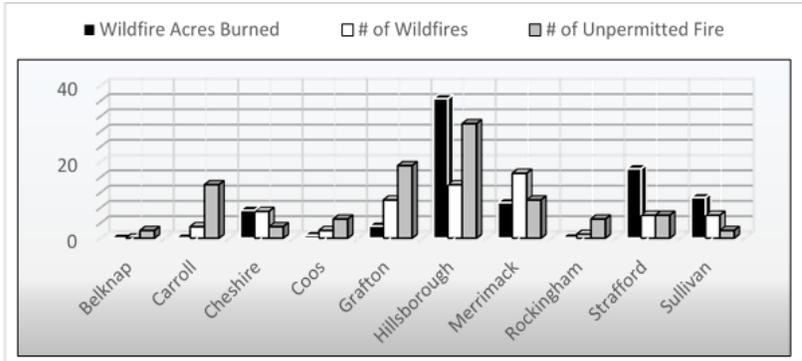
The long lasting drought effects in Coos County are showing some minor signs of improvement but a good portion of northern Coos remains in the abnormally dry category with the northeastern portion still remaining in moderate drought. While the drought conditions have improved, we expect some areas of the state may still be experiencing abnormally dry or 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 2022 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 and Instagram: **@NHForestRangers**



2021 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2021)



*Unpermitted fires which escape control are considered Wildfires.

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2021	66	86	96
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100

CAUSES OF FIRES REPORTED								
(These numbers do not include the WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
1	81	25	0	7	1	4	2	41

*Miscellaneous includes power lines, fireworks, electric fences, etc...

Parks & Recreation

Programs at the Parks and Recreation Department have begun to get back to normal. At the beginning of the year we were very excited to bring on Josh and Heather Alix as our sports coordinators. They have been a great asset to all of our sports programs this year!

This past spring our softball team picked back up with games and practices. We were all so excited to see the girls back on the fields.

New camp programs were offered over the summer including basketball, softball, and field hockey. Some of our coaches were recent Mascenic graduates who volunteered their time to teach younger campers to play. It was great to see the kids on the courts and fields being taught by such great mentors. Look for these programs and more for summer 2022.

After trying the field hockey camp we had a great turn out for our new fall field hockey program. The girls learned the game and played hard. We will be offering this program again in the fall. Of course our fall soccer program was back with home games and away games. We had a great turn out of both returning and new players.

Movies in the park and Autumn Festival were a great success and we loved seeing all the families come out to join us. We ended the year with our first Pancakes with Santa. We are looking forward to having an Easter Bunny Brunch and another Pancakes with Santa. As our final farewell to 2021 we had s'mores in the park. Having families join us for hot cocoa, a warm fire, and s'mores was an amazing way to see everyone at the holidays.

We were also able to make some improvements to our park. We have a few new picnic tables at the field, new basketball nets at the court, and a new volleyball net. We also purchased new equipment for the skate park that will be going in late spring or early summer.

Thank you to all our volunteers and coaches. We would not be able to offer these programs without you. Please think about volunteering for the recreation department in the future. We need volunteers for programs, dances, sports events, and festivals. Get in touch to see how you can help our community events.

Pool

We were so happy to have the pool open this summer. Our guards were amazing as usual and worked hard to keep the pool open for the season. We are very lucky to have so many returning guards each year.

Our swim team, led by head coach Jaylin Castro and Assistant Coach Xaria Talbot, came in 3rd place in the Milford Rotary Swim Meet. Our swimmer learned so much this season and the coaches saw lots of improvement in the team's confidence and their technique. Jaylin and Xaria also became WSI certified this season allowing us to offer quality swim lessons to our families. A new class was offered for our youngest swimmers and their parents. It was nice to see them get comfortable in the water over the summer.

We have great things planned for the summer and we can't wait to see you at the pool this summer!

Police Department

The New Ipswich Police Department saw many changes in 2021. All of which started with Police Chief Timothy Carpenter announcing his retirement effective the end of June. Chief Carpenter served the Department for over 18 years and has dedicated many more to the New Hampshire law enforcement community. He has represented the very best of this honorable and noble profession. The Department would like to extend a huge “thank you” to Chief Carpenter for his years of service to the community and his mentorship to the Department and beyond. He will surely be missed. We wish him the very best and hope he enjoys his retirement which he is more than deserving of.

Following suit of Chief Carpenter’s announcement, the Department’s Administrative Assistant, Mary Fortier retired after serving the Department for nearly 10 years. On behalf of the Department, I would like to thank Mary for her dedicated service to the community and all the support she provided to the agency over the years. Several more changes took place this year including the loss of one of our seasoned Officers, David Myer, who resigned after serving the Department for six years. We thank Dave for his dedication and professionalism. He will be missed by many, and we wish him the best of luck in his new career.

As one can imagine trying to fill these duties and positions has not been an easy task; however, the Department was fortunate enough to hire two new full-time patrol officers. Officer Marc Frederick was welcomed to the agency in March. He then attended the 185th NH Police Academy for 16 weeks where he was successful upon completion, graduating in August. After completing the Department’s Field Training Program, Officer Frederick moved to a solo status and is currently patrolling our streets and doing an excellent job. Marc is new to the law enforcement profession and brings a lot to the table, including a bachelor’s degree from Roger Williams College.

In August the Department welcomed Officer Tyler Swenson. Tyler is also new to the law enforcement profession. He is a well-rounded individual with a bachelor’s degree from the University of New Hampshire and like Officer Frederick, Tyler is already an asset to the Town. Officer Swenson was hired in August, attended the 186th NH Police Academy for 16 weeks and was also successful upon completion, graduating in December. Officer Swenson is currently in field training, and we anticipate his move to a solo officer status in March 2022.

In August the Department welcomed our new Administrator, Kelly St. Pierre, who came to us from the Wilton PD. Mrs. St. Pierre brings many years of experience to the table and is a true asset to the community. She brings an associate degree in Para Legal Studies from the New Hampshire Technical College, as well as experience and knowledge as a paralegal. Kelly plays a valuable role in the success of this agency and the Department is lucky to have her.

Just to cap off a year full of changes, the Department said goodbye to part-time Officer Michael Walker who resigned in December. Officer Walker has served the Town of New Ipswich with professionalism, distinction, and integrity for over 28 years. He has been a mentor to many officers over the years and his dedication and lessons are true examples of his character and leadership. Officer Walker will be greatly missed, and we thank him for his dedication and service to the community

With so much turnover within the Department it has been a very busy time trying to fill vacant positions, as the hiring process is time consuming and takes a considerable amount of effort from all employees.

The time spent hiring and training these new employees takes away from the Agency's mission of providing a quality service to our citizens. It is my hope that the Town can work together to find a way to make the Department a more attractive place to work and be able to create incentives to retain the great employees the Department currently has.

Even with the new hires, the Department still has two vacant positions and is interviewing potential candidates. I am hopeful the agency will fill these vacancies in the first half of 2022. As many of you know, the job market is extremely competitive, and if the Agency does not become more competitive with pay and incentives, we will continue to lose quality officers to more competitive police departments. In 2021 the Department handled over 4,200 calls for service despite being short staffed.

Below is a list of stats of some of the calls the agency responded to.

Calls for Service 4,231	Criminal Trespassing 9
Motor Vehicle Accidents 46	Assaults 5
Investigative Incidents 194	Thefts 31
Arrest 35	Criminal Mischief 27
Motor Vehicle Citations 586	Animal Control Complaints 114
Filed Interviews 1,576	Fraud/ Identity Theft 24
Domestic Disturbances 11	Business Security Checks 103

Due to the shortage in staffing the Town contracted with the Hillsborough County Sheriff's Office (HCSO) to cover some of the vacant shifts. These shifts were funded from the Department's budget. In addition to the calls for service this Department handled, the HCSO also covered many additional calls and provided valuable law enforcement services to the community. (HCSO Calls for service were not included in stats.)

On behalf of the NIPD I would like to give a special thanks to Master Patrolman Wes Vollheim for all he has done this year in support of the Agency and his endless mentorship to the new officers. Master Patrolman Vollheim has stepped up to fill many roles and his efforts, continued support and hard work has not gone unnoticed. I would also like to thank all the dedicated employees of the Police Department for their continued hard work, service, and professionalism to the Town of New Ipswich. We are proud of our accomplishments and the relationships we have built and maintained with our citizens. In the coming year we will strive to strengthen these relationships and partner with the community.

We look forward to serving the community and deeply appreciate your continued support.

Respectfully submitted,

Michael J. Abel, Chief of Police

Welfare Department Budget Report

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

Applications are here at the town office or refer to our town website for an application and other up to date information

Please call the town office to schedule an appointment or email me at welfareofficer@townofnewipswich.org

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 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. This program is still in effect, please refer to this website to apply. WWW.SNHS.ORG

See the below chart for actual 2021 expenditures:

Accounts	2020 Budget	2020 Actual	2021 Budget	2021 Actual
Electricity	\$1,700.00	\$200.00	\$1,700.00	\$0.00
Heat	\$3,000.00	\$283.90	\$3,000.00	\$431.15
Food				
Vouchers	\$1,000.00	\$150.00	\$1,000.00	\$79.00
Shelter	\$20,000.00	\$20,322.21	\$20,000.00	\$21,220.83
Other				
Services	\$2,000.00	\$171.50	\$2,000.00	\$1,000.00

Respectfully submitted,
Carrie Traffie

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 (603) 532-8222, or Monadnock Area Transitional Shelter (603) 924-5033
- **Fuel & Electric help:** Call Southern NH Services #603-889-3440
- **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 Southern NH Services
- **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!

VETERANS MEMORIAL

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

(*) Indicates died in service for their country.

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

□
Howard, Ambrose
Howard, David H.
Howard, William
Howard, William
Hubbard, George H.
Hullette, Robert
Hurd, Theodore
Hurley, Daniel
Inbertila, Waino C.
Jacques, Eugene
Jones, Herman
Junni, Ragner
Kangas, Alfred
Kangas, Harvey
Kangas, John
*Kangas, Leonard I.
Kangas, Ralph
Kangas, Toivo M.
Kangas, Walter
Keay, John
Kellogg, Stanley
Kenney, Nicholas
*Kenney, Samuel
Kesti, Oscar R.
Kesti, Peter
Kiddl, Reuben
Kenney, Samuel
Kirth, Donald
Kivela, Reino W.
Kivela, Sulo
*Knowlton, John F.
Knowlton, William R.
Koivula, Andrew
Koivula, Iyer
Koivula, Leo P.
Koivula, Urho
Kolapakka, Richard
Koski, Charles
Koski, Harvey
Koski, John
Koisi, Toivo J.
Korpi, Verner I.
Krook, Paul H
Kuusisto, David
Laflesh, Raymond
LaFleur, Robert Jr.
Lajoie, James
Lakanan, Daniel T.
Lampi, Thomas T.
Lampi, Uuno

Lapointe, Peter
LeBlanc, Joseph A. R.
Legsdin Sr., Warren E.
Lehtola, Ahti
Lehtola, Atso
Lehtonen, Albert J. L.
Lehtonen, Eino V.
Lehtonen, Richard
Lehtonen, Walter E.
Lemons, Harry
*Locke, Warren
Lougee, Smith
Luhtala, David W.
Lund, Burton
McCauley, Clay (Rev.)
Maki, David
Maki, George
Maki, Matti
Mansfield, William
*Mansur, William
Matson, John (Koski)
Matthews, David J.
Matthews, Frank
*Maxwell, Earle R.
May, George
McEleney, Barry
McIntire, Alexander
McNabb, James F.
Menegus, George
Messier, Donald
Meyer, Gary
Miller, James
Moore, John
Moran, William P.
Mossy, Isiah
Muhonen, Edwin
Murray, John
Nauss, Earl (Rev.)
Nelson, Harry
Nelson, Leo
Nevhall, Onesimus
*Nicholas, Warren C.
Nicoletti, Ferdinand
Niskala, Vieikko
Niskala, Walter
Novy, Jon
Nutting, Allen A.
*Nutting, Charles P.
Nutting, Charles S.
Nutting, Francis

*Nutting, George H.
Nutting, George P.
Nutting, James F.
Nutting, Jonas
Nutting, Raymond
Ober, Donald
Ober, Nathaniel
Olausen, Oscar
Olson, David
Paradis Jr, Jules
Parhiala, Everett
Parker, Donald
Parker, Harold L.
Parker, Jonathan
Parker, Joseph
Parmenter, George
Pedersen, James S.
Pellitier, Guy
Perry, Albert
Person, David
Peters, Thomas
*Pike, John
Pillsbury, Frank
Pratt Jr., Charles H.
Pratt Sr., Charles H.
Pratt, John
Prescott, Clarence
Preston, John
Preston, Roger
Pritchard, Jeremiah
Pritchard, Perley
Pritchard, William
Putnam Sr., George E.
Raponi, Eli
Rawlston, Chester
*Ray, Walter
Raymond, Donald
*Ready, Patrick
Rodenhiser, Lawrence A.
Saari, George
Saleski, Peter
Salmonson, Martin
Salmu, Wilhemina
Schiller, Frederick
Schlemmer, Albert
*Scott, David
*Shattuck, John B.
*Shattuck, William
Silver, Joseph C.
Simeon, Fletcher (Rev.)

Simpson, Andrew
Siren, Aarni R.
Sylman, Sr. George
Smith, Clarence
Smith, Merrill
Solomon, Oscar
Somero, Davis
Somero, Edwin R.
Somero, Everett
Somero, Leonard
Somero, Peter P.
Somero, Philip
Somero, William
Somero, William R.
Spaulding, James
Stahl, Mauden
Stansel Jr., Arthur
Staple, Wilho
Stark, Elmer
Starton, H. M.
Sterrett, John
Stirnweis, Shannon
St. Pierre, Eugene
*Swallow, Andrew S.
Tardiff, William
Taylor, Alfred
Taylor, Irving
Taylor, Thaddeus
Tenney, Theodore
Thayer, Arthur
Thayer II, Walter S.
Thayer, William (Bill)
Thiel Sr., Raymond
Thomas, Joseph
Thompson, Philip M.
Thompson, Walter
Thoms, William (Bill)
Tofer, Kristian
Toko, Leo V.
Tolman, Charles
Town, Ezra
Tucker, Mofes
Tuttle Jr., Robert
Vaillancourt, Leonard S.
Vaillancourt, Napoleon G.
Viitanen, Donald
*Vincent, Pascal Eno
Violet, Paul
Walker, Jesse
*Walker, John K.

Watkins, Robert
*Weston, William L.
Weston, William R.
*Wheeler, Dave
*Wheeler, Josiah P.
Wheeler, Richard
Wheeler, Seth
Wheeler, Stephen
White Sr., Andrell (Bud)
Whitney, Christopher
Whittmore, 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

1/10/2022

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2021-12/31/2021

-NEW IPSWICH-

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
PARKER, LIAM MICHAEL	01/07/2021	MANCHESTER, NH	PARKER, JUSTIN	GAMACHE, ASHLEY
HILLS, AVA MAE	01/20/2021	PETERBOROUGH, NH	HILLS, AUSTIN	HILLS, RACHEL
ST PIERRE, CHRISTINE YVONNE	01/22/2021	MANCHESTER, NH	ST PIERRE, ZACHARY	ST PIERRE, LAUREN
HAGMAN, NOUVELLE OPHELIA	01/27/2021	LEBANON, NH	HAGMAN, PATRIK	HAGMAN, MIRIAM
CURTIS, ROSEMARY LEE	03/01/2021	PETERBOROUGH, NH	CURTIS, DEREK	CATHARINE, TAYLER
JACKSON, JEREMIAH LEO	03/24/2021	MANCHESTER, NH	JACKSON, MARK	JACKSON, NICOLE
STAUFFENEKER, WELLS THOMAS	04/03/2021	PETERBOROUGH, NH	STAUFFENEKER, BRETT	SAUVOLA, DELANEY
COLAMETA, WREN CELIA	04/12/2021	PETERBOROUGH, NH	COLAMETA JR, JOSEPH	KOSKIKLEIN, ARIANNE
JOHNSON, JACE ADAM	04/15/2021	PETERBOROUGH, NH	JOHNSON, PAUL	JOHNSON, TRINA
JOHNSON, WYATT ROBERT	04/15/2021	PETERBOROUGH, NH	JOHNSON, PAUL	JOHNSON, TRINA
BRENNICK, MIKO LAINE	04/25/2021	PETERBOROUGH, NH	BRENNICK, JOSHUA	BRENNICK, SHANNON
MUJONEN, AUDRA KAYE	04/26/2021	PETERBOROUGH, NH	MUJONEN, KARLIN	MUJONEN, AMANDA
BORNEMAN, CALLIE MAUREEN	05/05/2021	NASHUA, NH	BORNEMAN, SHAWN	BORNEMAN, KENDRA
SOMERO, EMERY ELLEN	05/18/2021	PETERBOROUGH, NH	SOMERO, DEXTER	SOMERO, TARAN
ARPIN, CALI EVELYN	05/18/2021	PETERBOROUGH, NH	ARPIN, RUSSELL	ARPIN, ERICA
SOMERO, LAHNA ROSE	05/27/2021	PETERBOROUGH, NH	SOMERO, JACOB	SOMERO, MISTY
SAWYER, SOPHIA ELIZABETH	06/14/2021	NASHUA, NH	SAWYER, JONATHAN	SAWYER, STACY
HEGARTY, HARPER LEE	07/01/2021	NASHUA, NH	HEGARTY III, ROBERT	HEGARTY, JAMI
CANFIELD, LUKAS ELUAH	07/31/2021	PETERBOROUGH, NH	CANFIELD, KYLE	CANFIELD, LYNN
HEAPHY, LUCY DEBRA	08/01/2021	PETERBOROUGH, NH	HEAPHY, JOSHUA	HEAPHY, LINDSAY
BURNS, HUNTER WILLIAM	08/04/2021	PETERBOROUGH, NH	BURNS JR, BRUCE	MILLER, HOLLY
HEAGY, SEDONA JOY	08/10/2021	NEW IPSWICH, NH	HEAGY, GRAHAM	HEAGY, SHARA
SEPPALA, CLAIRE JOAN	09/01/2021	MILFORD, NH	SEPPALA, LLOYD	SEPPALA, LEIANNE
KUUSISTO, MILLIE MARGARET	09/02/2021	KEENE, NH	KUUSISTO, CLAYTON	KUUSISTO, EVA
LOBAS JR, JOSHUA ERIC	09/14/2021	PETERBOROUGH, NH	LOBAS, JOSHUA	WILLIAMS, JESSICA
SOMERO, KYAN PAUL	10/22/2021	NEW IPSWICH, NH	SOMERO, REUBEN	SOMERO, MEGHAN
MORAN, DENVER DAVID	10/25/2021	PETERBOROUGH, NH	MORAN, SAMUAL	MORAN, PAIGE
SEPPALA, JASPER JAMES	10/28/2021	NASHUA, NH	SEPPALA, GRANT	SEPPALA, SANDRA
LANOUE, KOLE JOHN	10/31/2021	PETERBOROUGH, NH	LANOUE, KYLE	MANN, JESSICA
NIEMELA, KINSLEY CARIE	11/18/2021	PETERBOROUGH, NH	NIEMELA, JESSE	NIEMELA, SIERRA
MATSON, EDEN ROSE	11/22/2021	NEW IPSWICH, NH	MATSON, TROY	MATSON, LORI
COPONEN, JED TIMOTHY	11/23/2021	NEW IPSWICH, NH	COPONEN, HARLEY	COPONEN, TINA
LEGER, COLTON REED	12/02/2021	PETERBOROUGH, NH		LEGER, TAYLOR
SEAMANS, OLIVIA JOANNA	12/06/2021	PETERBOROUGH, NH	SEAMANS, MATTHEW	YOUNG, MICHAELIA

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2021 - 12/31/2021

-- NEW IPSWICH --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
FRIEDMAN, JOSHUA E NEW IPSWICH, NH	PETSCH, SHERRY L NEW IPSWICH, NH	NEW IPSWICH	GOFFSTOWN	01/24/2021
SCARFO JR, NICODEMO A NEW IPSWICH, NH	HOPKINS, ASHLEY M NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	02/19/2021
KETOLA, TREYTON A NEW IPSWICH, NH	CROSSMAN, CAITLIN L RINDGE, NH	RINDGE	CHESTERFIELD	03/12/2021
CARDINAL, JARREN S NEW IPSWICH, NH	SHAW, ALLISON G WILTON, NH	NEW IPSWICH	WILTON	03/20/2021
LABOMBARD, JAMES E LACONIA, NH	BICKFORD, RILEY F NEW IPSWICH, NH	LACONIA	LACONIA	04/13/2021
QUIGLEY, DAVID M NEW IPSWICH, NH	FERREIRA MOISES, LARISSA V NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	04/30/2021
KETOLA, ASPEN J RINDGE, NH	COPONEN, MEGAN D NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	05/08/2021
SELLARS, JEFFREY D NEW IPSWICH, NH	LYONS, KATHERINE G NEW IPSWICH, NH	NEW IPSWICH	WESTMORELAND	05/29/2021
DILDA, SYDNEY P NEW IPSWICH, NH	VAILLANCOURT, TYE M NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	06/19/2021
SALO, CAMERON L NEW IPSWICH, NH	LETOURNEAU, SARAH B NEW IPSWICH, NH	DUBLIN	DUBLIN	07/24/2021
BRANDON, JOHN F NEW IPSWICH, NH	BREDIN, ANNE C NEW IPSWICH, NH	NEW IPSWICH	TEMPLE	08/07/2021

Marriages

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2021 - 12/31/2021

- NEW IPSWICH -

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
MARTYN, JOHN J NEW IPSWICH, NH	FRAGALA, KATHLEEN M NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	08/20/2021
KIRBY, AIDAN C RINDGE, NH	SIKKILA, LAUREN I NEW IPSWICH, NH	RINDGE	JAFFREY	08/21/2021
BETTENCOURT, KRISTIN L NEW IPSWICH, NH	GREATHEAD, EVAN M NEW IPSWICH, NH	NEW IPSWICH	PLYMOUTH	08/29/2021
VAILLANCOURT, CODY J NEW IPSWICH, NH	KELLEHER, KATELYNN M NEW IPSWICH, NH	NEW IPSWICH	JAFFREY	09/04/2021
DOWNEN, CHRISTOPHER E NEW IPSWICH, NH	MATSON, AIMEE J NEW IPSWICH, NH	NEW IPSWICH	ANTRIM	09/14/2021
WEST, MICHAEL D JAFFREY, NH	OJALA, KYLEE J NEW IPSWICH, NH	NEW IPSWICH	GREENFIELD	09/18/2021
SOMERO, JEFFREY G NEW IPSWICH, NH	BERTRAM, SYDNEY L RINDGE, NH	NEW IPSWICH	NEW IPSWICH	10/02/2021
SEPPALA, JAMEN M RINDGE, NH	AHO, HEIDI A NEW IPSWICH, NH	RINDGE	JAFFREY	12/03/2021

Total number of records 19

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



RESIDENT DEATH REPORT

01/01/2021 - 12/31/2021
--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
CUNNINGHAM, DUDLEY DEAN	01/14/2021	KEENE	CUNNINGHAM, JAMES	EVANS, HELEN	Y
HOYT, PHOEBE ELSIE	01/15/2021	NEW IPSWICH	SOMERO, ARTHUR	NIEMI, JOSEPHINE	N
BOUCHER, LUCIEN ARTHUR	01/26/2021	LEBANON	BOUCHER, JOSEPH	AINSWORTH, JULIA	N
JACKMAN, MICHAEL ANTHONY	02/15/2021	NEW IPSWICH	JACKMAN, CHARLES	BEAUSOLEIL, IRENE	N
GRIPPARDI, ROBERT PETER	02/28/2021	NEW IPSWICH	GRIPPARDI, PETER	MASTI, LENDA	N
SADOWSKI, EDMUND J	03/16/2021	NEW IPSWICH	SADOWSKI, VINCENT	BARGOUT, ROSE	N
KAARTO, JOANNE FRANCES	03/22/2021	NEW IPSWICH	THAYER, WILLIAM	TOKO, PATRICIA	N
CAOQUETTE, IRENE ELIZABETH	04/11/2021	JAFFREY	OUELLETTE, MITCHELL	CHABANEAU, EDWILDA	N
TRAFFIE, JILL IRENE	04/17/2021	NEW IPSWICH	LAMPINEN, BERNARD	SOMERO, ESTHER	N
RONAYNE III, JAMES JOSEPH	04/26/2021	LEBANON	RONAYNE JR, JAMES	BOMPANE, BEATRICE	N
MILLER, MICHAEL TAYLOR	05/20/2021	LEBANON	MILLER, TAYLOR	LACROIX, COLETTE	Y
AHO, WALTER ROBERT	05/27/2021	PETERBOROUGH	AHO, REINO	KANGAS, FANNIE	Y
CARD, BRUCE E	06/06/2021	NEW IPSWICH	YORK, BRUCE	MYERS, PATRICIA	N
SELLS, CLAUDIA MARIE	06/24/2021	NEW IPSWICH	HOLIDAY, EARL	KERBY, NORMA	N
PELLETIER, BETTY KAROLINE	07/17/2021	NEW IPSWICH	THOMASSEN, ARTHUR	GARTHE, GERTRUDE	N
FIFIELD JR, ROBERT KENDALL	07/18/2021	NEW IPSWICH	FIFIELD SR, ROBERT	WALKER, EDITH	N
BOGDAN, STEPHEN ROBERT	08/15/2021	NEW IPSWICH	BOGDAN, STANLEY	MASON, PHYLLIS	Y
MARCHILDON, KRISTIN SUE	08/26/2021	LEBANON	HAKALA, ARTHUR	BRUSH, LINDA	N

Deaths

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



RESIDENT DEATH REPORT

01/01/2021 - 12/31/2021

--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
LOZEAU, ROSEMARY	09/07/2021	NEW IPSWICH	BLANTON, JOHNNY	GALANTE, LOUISE	N
SALO, DAVID RICHARD	09/13/2021	NEW IPSWICH	SALO, WILHO	MATTA, SIGNE	Y
SCHNEIDER, MARK DAVID	10/11/2021	MERRIMACK	SCHNEIDER, EUGENE	ULMER, ANNELIESE	N
HOLOMBO, MARK DOUGLAS	10/27/2021	MANCHESTER	HOLOMBO, DOUGLAS	SOMERO, RHODA	N
LUSSIER JR, RICHARD JOSEPH	11/05/2021	NASHUA	LUSSIER SR, RICHARD	STACY, CYNTHIA	N
BYRON, SHARON MARIE	12/04/2021	NEW HAMPTON	KIBLER, RONALD	PINKHAM, ROBERTA	N
SMITH, NANCY E	12/04/2021	DERRY	ELLENWOOD, COBY	DECAMP, SALLY	N
LEEL, SARAH ANN	12/08/2021	NEW IPSWICH	SIREN, AARNE	JONES, RUTH	N
CHAMPAGNE, KEVIN MARTIN	12/12/2021	NEW IPSWICH	CHAMPAGNE, ROLAND	ENRIGHT, RITA	N
BRITTON JR, JOHNNIE WILLIAM	12/15/2021	NEW IPSWICH	BRITTON, JOHNNIE	TOMER, RUBY	Y
HENAULT, BENJAMIN JOSEPH	12/19/2021	LACONIA	HENAULT, EPHRAIM	BARRETTE, DIANA	Y
HANLEY, HENRY V	12/30/2021	JAFFREY	HANLEY, CARL	FANCY, BERTHA	Y

Total number of records 30

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 am-4:00 pm
Thurs 9:00 am-7:00 pm
Last Saturday of the month 9:00 to noon
ALL OTHER OFFICE HOURS
Mon - Thurs 9:00-4:00 pm.
Lunch hour 12:30 to 1:30

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