



Town of New Ipswich

ANNUAL REPORT



2018

FRONT COVER

Top picture: HOAR POND CONSERVATION LAND

Bottom left: NIPD COFFEE WITH A COP (Officer David Myer with Mason Ojala)

Bottom right: NIFD ENGINE #1

This year's Town Report is dedicated to longtime resident and friend of New Ipswich, David Cotzin.

Dave served on many committees and boards over the years but we would like to be sure to mention his time as one of the founders of the New Ipswich Antique Fire Brigade as well as his honorary position as "The Fourth Selectman". Dave was a fixture at weekly meetings and always had great questions and comments for the Board as well as his ability to be a piece of historical reference if we ever got stuck on how things were done or where they had been located, etc.

There are so many people that say that Dave was one of the first, if not THE first person they met when moving to New Ipswich. He knew that the Post Office, Hoppy's and the Market were the true centers of our Town and he could be found holding court at one, if not all three, at some point during the day, making sure to greet and welcome any new or unfamiliar faces.

Dave will be greatly missed and the Selectmen would like to once again extend their sincere and heart felt condolences to Hazel and the rest of his family. Rest well our dear friend; you will be missed.

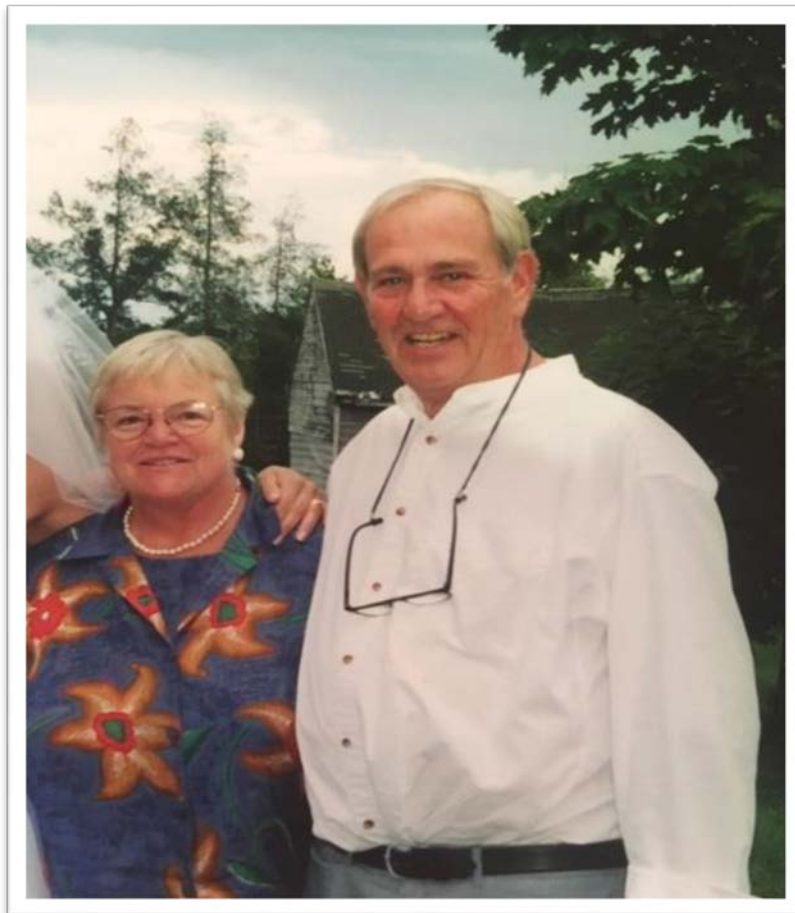


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ELECTED OFFICIALS

BOARD OF SELECTMEN

David Lage, Chairman
John Veaser
Jay Hopkins

Term expires 2021
Term expires 2019
Term expires 2020

BOARD OF ASSESSORS

James Coffey
Jeanne Cunningham
Frank Danisienka

Term expires 2021
Term expires 2020
Resigned

BUDGET COMMITTEE

Marc Fortier
Alan Doyle
Pat Mittleider
Jim Hicks
Jay Hopkins, Selectmen Representative

Term expires 2019
Term expires 2019
Term expires 2019
Term expires 2019
Term expires 2019

CEMETERY TRUSTEES

William Seppala
Stuart "Gary" Johnson
Eric Krook

Term expires 2019
Term expires 2021
Appointed

MODERATOR

Robert Romeril
Earl Somero, Deputy

Term expires 2021
Appointed

PLANNING BOARD

Bernard Hamill, Chairman
Elizabeth Freeman
Ned Nichols
Edward Dekker
Paul Termin
Deirdre Daley, Alternate
Lou Alvarez, Alternate
John Schaumlöffel, Alternate
David Lage, Selectmen Representative
John Veaser, Selectmen Representative

Term expires 2021
Term expires 2019
Term expires 2019
Term expires 2020
Term expires 2020
Appointed
Appointed
Appointed
Appointed
Appointed

Debbie Deaton, Alternate, Secretary

Appointed

SUPERVISORS OF THE CHECKLIST

Barbara Graham, Chairman
Deborah Harrity
Rebecca Doyle

Term expires 2020
Term expires 2022
Term expires 2024

TOWN CLERK/TAX COLLECTOR

Jessica Olson
Wendy Drouin, Deputy/Assistant

Term expires 2021
Appointed

TREASURER

Nancy Lashua
Carlene Wardwell, Deputy

Term expires 2019
Appointed

TRUSTEES OF THE TRUST FUNDS

Woody Meiszner
Carol Romeril
George Slyman, Jr.

Term expires 2019
Term expires 2020
Resigned

APPOINTED OFFICIALS

ANIMAL CONTROL

New Ipswich Police Department

Appointed

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

Rickard Donovan

Appointed

CEMETERY SEXTON

Oliver Niemi, Jr.

Appointed

CONSERVATION COMMISSION

Robert Boynton, Chairman

Appointed

David McTigue, Vice Chairman

Appointed

Jack Messe

Appointed

Mathew Oliveira

Appointed

Karen Miller

Appointed

Michael Bara, Alternate

Appointed

Kleta Dudley, Alternate, SoRLAC Rep.

Appointed

Lisa Oden

Resigned

Lori Rautiola, Alternate, Secretary

Appointed

EMERGENCY MANAGEMENT

Jim Hicks, Director

Resigned

George Carmichael, Director

Appointed

Maribeth Conrad, Deputy

Appointed

FIRE

Meredith Lund, Fire Chief

Gary Somero, Deputy Chief

Michael Cain, Captain

James Feldhusen, Captain

Peter Bergeron, Lieutenant

Dennis Eastman, Lieutenant

Peter Kelleher, Lieutenant

Eric Maxwell, Lieutenant

Wendy Leger, Administrative Assistant

Joseph Bergeron, Firefighter

Robert Cooley, Firefighter II

Jay Duthie, Firefighter I

Dan Dye, Firefighter I

Justin Feldhusen, Firefighter II

Hazen Fisk, Firefighter I

Matthew Harding, Firefighter I

Emily Harding, Jr. Firefighter/FF1

Nathan Harding, Jr. Firefighter

Matthew Hatcher, Firefighter II/EMT

Benjamin Hatcher, Firefighter I

Katelynn Kelleher, Firefighter II/AEMT

Charles Jackman, Firefighter

Brandon Thompson, Firefighter I

Cameron Stacey, Firefighter I

Cooper Wayrynen, Firefighter (Military Leave)

Sydney Wildes, Jr. Firefighter

Gordon Wayrynen, Firefighter II
Cody Vaillancourt, Firefighter II/EMT

Scott Vaillancourt, Firefighter

FOREST FIRE WARDEN

Meredith Lund, Fire Chief

Appointed

HEALTH OFFICER

Kim Sheriden

Appointed

HERITAGE COMMISSION

Mark Hopkins, Chairman
Jim Coffey
Stanford Long
Frances Atchison
Jason Somero
Carmen Madrid
Jay Hopkins, Selectmen Representative

Appointed
Appointed
Appointed
Appointed
Appointed
Resigned
Appointed

MEMORIAL DAY COMMITTEE

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

Appointed
Appointed
Appointed
Appointed
Appointed
Appointed

PARKS AND RECREATION DEPARTMENT

Nichole Talbot, Director

Appointed

POLICE

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

Appointed
Appointed
Appointed
Appointed
Appointed
Appointed
Appointed

POOL

Brianna Boulerice, Director

Resigned

PUBLIC WORKS

Peter Goewey, Director

Appointed

Herbert Cloutier

Appointed

Jonathan Sawyer

Appointed

Peter Somero

Appointed

Thomas Thompson

Appointed

Ricky Boucher, Transfer Station

Appointed

Robert O'Donnell, Transfer Station

Appointed

STEARNS BURTON LECTURE COMMITTEE

Mary Fortier

Appointed

Al Jenks

Appointed

Kitty Waitt

Appointed

TOWN OFFICE PERSONNEL

Debbie Deaton

Land Use/Assessing

Mark Hopkins

Facility Maintenance

Carlotta L. Pini

Town Administrator

Lori Rautiola

Land Use/Building

Roger Somero

Accounting Clerk

TREE WARDEN

Rebecca Doyle

Appointed

WELFARE OFFICER

Carrie Traffie, Director

Appointed

ZONING BOARD OF ADJUSTMENT

Wendy Juchnevics-Freeman, Chairman

Appointed

David Lage

Appointed

Stanford Long

Appointed

Edwin Somero

Appointed

Walker Farrey

Appointed

Lori Rautiola, Alternate and Secretary

Appointed

STATE REPRESENTATIVES TO GENERAL COURT

District 25 (New Ipswich, Temple and Sharon)

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

E-mail moore4nh@gmail.com
E-mail paulsomero@gmail.com

Executive Councilor District 5

David K. Wheeler

E-mail David.Wheeler@nh.gov

Senator District 12

Kevin A. Avar

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

US Senators of the 115th Congress

Maggie Hassen (D)
Jeanne Shaheen (D)

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

STATE OF NEW HAMPSHIRE

Executive Council

DAVID K WHEELER
EXECUTIVE COUNCILOR
DISTRICT FIVE



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

January 2, 2019

Dear Citizens of Executive Council District 5,

It was my honor to serve the citizens of Executive Council District Five as their Executive Councilor during 2018. The Executive Council has authority over all state contracts over \$ 10,000 all nominations to State Boards and Commissions, all judicial appointments, department heads, and requests for Pardons.

In July I hosted the Governor and Executive Council meeting at Crotched Mountain in Greenfield, NH. It was a great opportunity to showcase the area and highlight the important work being done there.

On July 11, 2018, the New Hampshire Executive Council voted 4 to 1 to convene a special session of the State Legislature (another one of our many responsibilities) to address the US Supreme Court's decision on the collection of state taxes from Internet businesses.

In the fall I attended Public Hearings of the Governor's Advisory Commission on Intermodal Transportation (GACIT) in Nashua, Merrimack, Keene and Peterborough. At the public hearings the Department of Transportation receives and reviews public input on the State's 10-year highway plan. The Council developed a 10-year plan and forwarded it to Governor Sununu for his approval.

In addition to our regularly scheduled meetings, we held hearings on several judicial nominations. The Executive Council confirmed 8 Justices to serve in our court system and elevated Justice Robert Lynn to become the Chief Justice of the New Hampshire Supreme Court.

The Council also confirmed 287 nominations to State Boards and Commissions, many from District Five.

The Executive council approves State Contracts and this year we approved \$1.7 billion in expenditures and \$6.4 Billion in working capital to assure our state meets the needs of our citizens.

On December 5th the Executive Council joined Governor Sununu in Representatives Hall of the State House as he administered the oath of office to the 400 newly elected State Representatives and 24 State Senators.

The Council received a request to commute the sentence of Pamela Smart, which was withdrawn at the last minute. A Pardon was granted to Joe Barton, for the unfounded and unjust charge of resisting arrest.

At the December meeting of the Governor and Council my grandson, Caedon Wheeler of Milford, opened the meeting by leading the audience in reciting the Pledge of Allegiance.

Please feel free to reach out to me any time I can be of assistance. It is always a pleasure to lend assistance where needed. My contact information is: 523 Mason Road, Milford, NH 03055 Phone: 603-672-6062

Sincerely,
A handwritten signature in cursive script that reads "Dave Wheeler".
David K. Wheeler

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

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

Report Sequence = Fund or Acct Group

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

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 19BUDGET

Budget Year: January 2019 thru December 2019

Account Number	Account Name	This Year Budget (3)	This Year Actual (4)	Next Year Dept Hds (5)	Next Year Selectmen (6)	Next Year Bud Com (7)
TOTAL OPERATING/WARRANT ARTICLES						
OPERATING BUDGET						
TOWN OFFICE/BOS						
01-4130.1-110	BOS OFFICE SALARIES	68594.00	74937.43	66950.00	66950.00	66950.00
01-4130.1-111	BOS CLERICAL ASSISTANTS	74226.00	71433.98	79746.47	79746.47	79746.00
01-4130.1-130	BOS SELECTMEN SALARIES	4500.00	4459.00	4500.00	4500.00	4500.00
01-4130.1-210	BOS HEALTH INSURANCE	24500.00	28533.29	39500.72	39500.72	39501.00
01-4130.1-211	BOS DENTAL INSURANCE	425.00	677.88	2841.72	2841.72	2842.00
01-4130.1-212	BOS LIFE INSURANCE	95.00	87.30	91.80	91.80	92.00
01-4130.1-220	BOS FICA	9134.00	9460.86	9374.18	9374.00	9374.00
01-4130.1-225	BOS MEDICAL	2136.00	2099.54	2192.35	2192.35	2192.00
01-4130.1-230	BOS RETIREMENT	11692.00	12457.37	11348.28	11348.28	11348.00
01-4130.1-240	BOS EDUCATION TRAINING	400.00	151.60	220.00	400.00	400.00
01-4130.1-310	BOS CONSULT SRVS	3000.00	1457.50	1650.00	1650.00	1650.00
01-4130.1-330	BOS SAFETY COMMITTEE	1.00	0.00	1.00	1.00	1.00
01-4130.1-345	BOS RECORDS STORAGE PRESERV	1500.00	0.00	300.00	300.00	300.00
01-4130.1-392	BOS NOTICES	3000.00	1098.03	2275.00	1250.00	1250.00
01-4130.1-433	BOS COMPUTER SUPPORT	22440.00	22064.24	17550.00	17550.00	17550.00
01-4130.1-440	BOS EQUIPMENT LEASING	1700.00	1527.82	1500.00	1500.00	1500.00
01-4130.1-530	BOS COMMUNICATION Tel, Int, Cell	6880.00	7421.96	7285.00	7000.00	7000.00
01-4130.1-550	BOS TOWN REPORT	3000.00	2787.83	2800.00	2800.00	2800.00
01-4130.1-560	BOS DUES	300.00	173.00	200.00	100.00	100.00
01-4130.1-580	BOS TRAVEL MILES MEALS LODGE	300.00	245.19	200.00	300.00	300.00
01-4130.1-610	BOS GENERAL SUPPLIES	3500.00	3408.30	3875.00	3500.00	3500.00
01-4130.1-611	BACKGROUND CHECKS	600.00	286.00	350.00	350.00	350.00
01-4130.1-612	BOS EMPL APPRECIATION	1500.00	3320.77	1500.00	1500.00	1500.00
01-4130.1-622	BOS ELECTRICITY	6300.00	6313.87	6000.00	6200.00	6200.00
01-4130.1-624	BOS HEAT	1700.00	2722.91	1850.00	2500.00	2500.00
01-4130.1-625	BOS POSTAGE	1600.00	1043.20	1225.00	1225.00	1225.00
01-4130.1-670	BOS PUBLICATIONS	700.00	677.44	725.00	32.00	32.00
01-4130.1-671	BOS REGISTRY OF DEEDS	0.00	0.00	0.00	0.00	0.00
01-4130.1-701	BOS DRINKING WATER	350.00	79.00	285.00	285.00	285.00
01-4130.1-740	BOS OFFICE EQUIPMENT	2500.00	138.49	2500.00	2500.00	2500.00
01-4130.1-821	BOS WEB PAGE	2000.00	2030.00	2000.00	2000.00	2000.00
01-4130.1-822	BOS INFO MAILING	0.00	0.00	0.00	0.00	0.00
01-4130.1-823	BOS INFO MAILING	500.00	1043.13	1050.00	1050.00	1050.00

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

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 19BUDGET

Budget Year: January 2019 thru December 2019

Account Number	Account Name	This Year Budget (3)	This Year Actual (4)	Next Year Dept Hds (5)	Next Year Selectmen (6)	Next Year Bud Com (7)

	TOTAL TOWN OFFICE/BOS	259073.00	262136.93	271886.52	270538.34	270538.00

ELECTIONS REGISTRATIONS AND VITAL STATS

MODERATOR

01-4130.3-111	MODERATOR	450.00	450.00	450.00	450.00	450.00
01-4130.3-130	MODERATOR DEPUTY	300.00	300.00	300.00	300.00	300.00
01-4130.3-220	MODERATOR FI CA	47.00	18.60	47.00	47.00	47.00
01-4130.3-225	MODERATOR MEDI	11.00	4.35	11.00	11.00	11.00
01-4130.3-240	MODERATOR EDUCATI ON, TRAI NI NG	150.00	81.70	140.00	140.00	140.00
01-4130.3-580	MODERATOR MI LEAGE	125.00	81.70	125.00	125.00	125.00
		-----	-----	-----	-----	-----
	TOTAL MODERATOR	1083.00	936.35	1073.00	1073.00	1073.00

ELECTIONS & REGISTRATIONS

01-4140.2-111	ER SUPERVI SORS	3000.00	1842.98	1321.00	1321.00	1321.00
01-4140.2-130	ER BALLOT CLERKS	2200.00	1716.49	732.00	732.00	732.00
01-4140.2-430	ER REPAIRS & MAINT	3000.00	3203.00	1574.00	1574.00	1574.00
01-4140.2-540	ER NOTI CES	300.00	164.00	0.00	0.00	0.00
01-4140.2-550	ER PRI NTING	1700.00	1319.50	1700.00	1700.00	1700.00
01-4140.2-610	ER SUPPLI ES (Meal s)	500.00	330.58	150.00	400.00	400.00
01-4140.2-625	ER POSTAGE	25.00	83.97	75.00	75.00	75.00
		-----	-----	-----	-----	-----
	TOTAL ELECTIONS & REGISTRATIONS	10725.00	8660.52	5552.00	5802.00	5802.00

VITAL STATS

01-4140.3-111	TC/TAX SALARY	49253.00	49523.45	49253.00	49253.00	49253.00
01-4140.3-130	TC/TAX DEPUTY	10920.00	8021.25	11830.00	11648.00	11648.00
01-4140.3-220	FI CA	3731.00	3550.79	3731.00	3776.00	3776.00
01-4140.3-225	MEDI CARE	873.00	830.27	873.00	883.00	883.00
01-4140.3-240	EDUCATI ON TRAI NI NG	1250.00	1181.47	1360.00	1360.00	1360.00
01-4140.3-390	REGI STRY OF DEEDS	500.00	317.81	500.00	500.00	500.00
01-4140.3-433	COMPUTER SERVICES	6190.00	6627.75	6341.00	6341.00	6341.00
01-4140.3-550	BINDI NG TOWN REPORTS	700.00	0.00	700.00	700.00	700.00
01-4140.3-560	DUES	65.00	60.00	60.00	60.00	60.00
01-4140.3-580	TRAVEL	363.00	286.65	363.00	363.00	363.00
01-4140.3-610	SUPPLI ES	1150.00	1630.11	1572.00	1572.00	1572.00

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Account Number	Account Name	This Year Budget (3)	This Year Actual (4)	Next Year Dept Hds (5)	Next Year Selectmen (6)	Next Year Bud Com (7)
01-4140.3-611	RECORDS MANAGEMENT	1750.00	0.00	1750.00	1750.00	1750.00
01-4140.3-625	POSTAGE	6400.00	5715.51	6400.00	6400.00	6400.00
01-4140.3-680	TAX BILLS	1450.00	1449.35	1500.00	1500.00	1500.00
01-4140.3-690	DOG TAGS	371.00	379.69	390.00	390.00	390.00
01-4140.3-740	EQUIPMENT	1.00	1225.37	1.00	1.00	1.00
01-4140.3-810	RESEARCH	2600.00	2172.79	2600.00	2600.00	2600.00
TOTAL VITAL STATS		87567.00	82972.26	89224.00	89097.00	89097.00
TOTAL ELECTIONS REGISTRATIONS AND VITAL STATS		99375.00	92569.13	95849.00	95972.00	95972.00

FINANCIAL ADMINISTRATION

TRUSTEES

01-4140.9-130	TRUSTEES STIPENDS	975.00	716.78	975.00	975.00	975.00
01-4140.9-220	TRUSTEES FICA	60.00	44.44	60.00	60.00	60.00
01-4140.9-225	TRUSTEES MEDICARE	14.00	10.39	14.00	14.00	14.00
01-4140.9-240	TRUSTEE EDUCATION TRAINING	75.00	0.00	225.00	225.00	225.00
01-4140.9-560	TRUSTEES DUES SUBS FEES	0.00	0.00	0.00	0.00	0.00
01-4140.9-580	TRUSTEES TRAVEL	100.00	0.00	100.00	100.00	100.00
01-4140.9-610	TRUSTEES SUPPLIES	10.00	0.00	10.00	10.00	10.00
01-4140.9-625	TRUSTEES POSTAGE	10.00	0.94	10.00	10.00	10.00
TOTAL TRUSTEES		1244.00	772.55	1394.00	1394.00	1394.00

AUDITOR

01-4150.2-310	AUDITOR PROFESSIONAL AUDIT	15250.00	15250.00	15250.00	15250.00	15250.00
TOTAL AUDITOR		15250.00	15250.00	15250.00	15250.00	15250.00

ASSESSORS

01-4150.3-130	ASSESSORS SALARIES	4469.00	3919.84	4469.00	4469.00	4469.00
01-4150.3-220	ASSESSORS FICA	277.00	243.06	277.00	277.00	277.00
01-4150.3-225	ASSESSORS MEDICARE	65.00	56.84	65.00	65.00	65.00
01-4150.3-240	ASSESSORS EDUCATION TRAINING	500.00	110.00	500.00	500.00	500.00
01-4150.3-312	ASSESSORS CONTRACT SERVICES	12000.00	8990.00	18000.00	12000.00	12000.00
01-4150.3-394	ASSESSORS TAX MAPS	2000.00	2200.00	2500.00	2500.00	2500.00
01-4150.3-433	ASSESS COMP SERV	2702.00	2819.00	2825.00	2825.00	2825.00

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01-4150.3-560	ASSESSORS DUES	20.00	20.00	20.00	20.00	20.00
01-4150.3-580	ASSESSORS TRAVEL	200.00	0.00	125.00	125.00	125.00
01-4150.3-620	ASSESS GENERAL SUPPL	250.00	260.10	250.00	250.00	250.00
01-4150.3-625	ASSESSORS POSTAGE	100.00	61.55	100.00	100.00	100.00
TOTAL ASSESSORS		22583.00	18680.39	29131.00	23131.00	23131.00

TREASURER

01-4150.5-111	TREASURER	12000.00	10125.31	16000.00	14000.00	14000.00
01-4150.5-130	TREASURER DEPUTY	7500.00	5525.48	8190.00	8750.00	8750.00
01-4150.5-220	TREASURER FI CA	1209.00	1091.15	1500.00	1411.00	1411.00
01-4150.5-225	TREASURER MEDI CARE	283.00	255.38	351.00	330.00	330.00
01-4150.5-240	TREASURER EDUCATI ON TRAINING	200.00	75.00	200.00	200.00	200.00
01-4150.5-560	TREASURER DUES	80.00	50.00	80.00	80.00	80.00
01-4150.5-610	TREASURER GENERAL SUP	280.00	221.13	200.00	200.00	200.00
01-4150.5-625	TREASURER POSTAGE	100.00	67.25	125.00	125.00	125.00
TOTAL TREASURER		21652.00	17410.70	26646.00	25096.00	25096.00
TOTAL FINANCI AL ADMI NI STRATI ON		60729.00	52113.64	72421.00	64871.00	64871.00

LEGAL

01-4153.1-390	LEGAL SELECTMEN	20000.00	18445.63	20000.00	20000.00	20000.00
01-4153.1-391	LEGAL PLANNING	5000.00	78.00	5000.00	2500.00	2500.00
01-4153.1-392	LEGAL ZONI NG BOARD	500.00	104.00	500.00	500.00	500.00
TOTAL LEGAL		25500.00	18627.63	25500.00	23000.00	23000.00

PLANNING & ZONING

PLANNING BOARD

01-4191.1-240	PB EDUCATI ON TRAINING	500.00	315.00	500.00	500.00	500.00
01-4191.1-390	PB TECHNICAL ASSI STANCE	2500.00	0.00	2500.00	2500.00	2500.00
01-4191.1-540	PB NOTI CES	200.00	102.50	200.00	200.00	200.00
01-4191.1-610	PB GENERAL SUPPLI ES	400.00	427.32	400.00	400.00	400.00
01-4191.1-625	PB POSTAGE	200.00	9.65	200.00	200.00	200.00
01-4191.1-626	PB POSTAGE/HEARI NGS	500.00	607.16	500.00	500.00	500.00

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Fund: GENERAL FUND - 19BUDGET

Budget Year: January 2019 thru December 2019

Account Number	Account Name	This Year Budget (3)	This Year Actual (4)	Next Year Dept Hds (5)	Next Year Selectmen (6)	Next Year Bud Com (7)
*****		*****				
	TOTAL PLANNING BOARD	4300.00	1461.63	4300.00	4300.00	4300.00
ZONING						

01-4191.2-240	ZBA EDUCATION TRAINING	250.00	0.00	250.00	250.00	250.00
01-4191.2-540	ZBA NOTICES/ADVERTISING	300.00	389.50	300.00	300.00	300.00
01-4191.2-610	ZBA GENERAL SUPPLIES	100.00	63.98	100.00	100.00	100.00
01-4191.2-625	ZBA POSTAGE	10.00	5.17	10.00	10.00	10.00
01-4191.2-626	ZBA POSTAGE-REIMBUR	500.00	1057.53	500.00	500.00	500.00
01-4191.2-670	ZBA PUBLICATIONS	144.00	80.00	144.00	144.00	144.00
	TOTAL ZONING	1304.00	1596.18	1304.00	1304.00	1304.00
	TOTAL PLANNING & ZONING	5604.00	3057.81	5604.00	5604.00	5604.00
GENERAL GOVERNMENT BUILDINGS						

01-4194.1-111	GGB CUSTODIAN	14430.00	12107.90	12165.00	14863.00	14863.00
01-4194.1-220	GGB FICA	895.00	751.29	755.00	922.00	922.00
01-4194.1-225	GGB MEDI	210.00	175.69	175.00	215.00	215.00
01-4194.1-420	GGB BUILDING IMPROVEMENT	10500.00	8735.09	10000.00	10000.00	10000.00
01-4194.1-428	GGB LAWN CARE	12000.00	10100.00	10100.00	11000.00	11000.00
01-4194.1-430	GGB GROUNDSKEEPING	2000.00	386.92	400.00	1000.00	1000.00
01-4194.1-431	GGB MAINTENANCE	12100.00	19658.04	18400.00	17500.00	17500.00
01-4194.1-432	GGB SECURITY SYSTEM/FIRE ALARM	2880.00	3567.00	2880.00	2880.00	2880.00
01-4194.1-441	GGB - RENTAL BUILDINGS	20400.00	20400.00	20400.00	20400.00	20400.00
01-4194.1-530	GGB COMMUNICATION Tel Int Cell	920.00	1824.93	1830.00	1830.00	1830.00
01-4194.1-621	GGB PARK/POOL ELECTR	5500.00	4649.87	4580.00	4580.00	4580.00
01-4194.1-622	GGB OLD TOWN HALL ELECTRICITY	200.00	218.48	220.00	220.00	220.00
01-4194.1-900	GGB - BLDG #2 ELECTRIC	3000.00	3049.16	2750.00	2750.00	2750.00
01-4194.1-901	GGB PROPANE	500.00	0.00	0.00	500.00	500.00
	TOTAL GENERAL GOVERNMENT BUILDINGS	85535.00	85624.37	84655.00	88660.00	88660.00
CEMETERY						

01-4195.1-111	CEMETERY SEXTON	5000.00	5311.34	5000.00	5000.00	5000.00
01-4195.1-120	CEMETERY LABOR	1000.00	90.00	2000.00	2000.00	2000.00
01-4195.1-220	CEMETERY FICA	372.00	346.01	372.00	372.00	372.00
01-4195.1-225	CEMETERY MEDI	87.00	80.73	87.00	87.00	87.00
01-4195.1-580	CEMETERY MI LEAGE	0.00	0.00	0.00	0.00	0.00

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Fund: GENERAL FUND - 19BUDGET

Budget Year: January 2019 thru December 2019

Account Number	Account Name	This Year Budget (3)	This Year Actual (4)	Next Year Dept Hds (5)	Next Year Selectmen (6)	Next Year Bud Com (7)
01-4195.1-610	CEMETERY SUPPLIES	250.00	2385.04	1000.00	200.00	200.00
01-4195.1-630	CEMETERY REPAIRS	0.00	254.90	1500.00	750.00	750.00
01-4195.1-631	CEMETERY MOWING	7000.00	6000.00	15000.00	13500.00	13500.00
01-4195.1-640	CEMETERY MONUMENT REPAIR	0.00	0.00	4000.00	3000.00	3000.00
01-4195.1-650	CEMETERY TREE REMOVAL	0.00	0.00	2000.00	1.00	1.00
01-4195.1-660	CEMETERY BRUSH CUTTING	0.00	0.00	5000.00	5000.00	5000.00
01-4195.1-670	CEMETERY CLEANUP	4000.00	1800.00	6500.00	6500.00	6500.00
01-4195.1-680	MILEAGE / FUEL	0.00	0.00	250.00	250.00	250.00
	TOTAL CEMETERY	17709.00	16268.02	42709.00	36660.00	36660.00
INSURANCES						
01-4196.1-480	PROP/LIAB INSURANCE	24987.00	24988.00	42412.00	42412.00	42412.00
01-4196.1-482	UNEMPLOYMENT COMPENSATION FUND	503.00	503.00	500.00	500.00	500.00
01-4196.1-484	WORKERS COMPENSATION	24295.00	24295.00	29154.00	29154.00	29154.00
	TOTAL INSURANCES	49785.00	49786.00	72066.00	72066.00	72066.00
REGIONAL ASSOCIATIONS						
01-4197.3-560	SOUTHWEST PLANNING DUES	5706.00	5706.00	5742.00	5742.00	5742.00
01-4197.3-561	NH MUNICIPAL ASSOC DUES	4144.00	4144.00	4203.00	4203.00	4203.00
01-4197.3-562	NH PUBLIC WORKS MUTUAL AID	0.00	0.00	0.00	0.00	0.00
	TOTAL REGIONAL ASSOCIATIONS	9850.00	9850.00	9945.00	9945.00	9945.00
POLICE						
01-4210.1-110	POLICE FT SALARIES	388772.00	339094.79	392019.00	392019.00	392019.00
01-4210.1-111	POLICE PT SALARIES	2430.00	1886.62	2503.00	2503.00	2503.00
01-4210.1-112	POLICE PROSECUTOR	40337.00	40337.00	38588.00	38588.00	38588.00
01-4210.1-115	POLICE OVERTIME	27690.00	10009.16	26324.00	26324.00	26324.00
01-4210.1-119	POLICE COURT LABOR	2130.00	1103.01	1500.00	1500.00	1500.00
01-4210.1-210	PD HEALTH INSURANCE	57593.00	39685.50	63331.42	63331.42	63332.00
01-4210.1-211	PD DENTAL INSURANCE	5304.00	4459.51	6013.00	6013.00	6013.00
01-4210.1-212	PD LIFE INSURANCE	367.00	244.35	367.00	367.00	367.00
01-4210.1-220	POLICE FICA	2374.00	2235.52	2446.00	2446.00	2446.00
01-4210.1-225	POLICE MEDICARE	6100.00	4942.20	5991.00	5991.00	5991.00
01-4210.1-230	POLICE RETIREMENT	116666.00	95589.10	112292.00	112292.00	112292.00
01-4210.1-240	POLICE EDUCATION TRAINING	5000.00	3589.80	4000.00	4000.00	4000.00
01-4210.1-290	POLICE UNIFORM	3000.00	4170.54	3000.00	3000.00	3000.00

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Fund: GENERAL FUND - 19BUDGET

Budget Year: January 2019 thru December 2019

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01-4210.1-301	POLICE NEW HI RE FEES/SERVICES	2000.00	135.00	1000.00	1000.00	1000.00
01-4210.1-431	POLICE EQUI P MAINTENANCE	3000.00	783.70	2000.00	2000.00	2000.00
01-4210.1-432	POLICE VEHIC LE MAINT	7700.00	5920.97	7700.00	7700.00	7700.00
01-4210.1-433	POLICE COMPUTER SERVICE	7000.00	4133.89	4500.00	4500.00	4500.00
01-4210.1-440	POLICE RENTALS/LEASES	500.00	494.15	500.00	500.00	500.00
01-4210.1-530	PD COMMUNI CATION	7052.00	7135.09	7500.00	7500.00	7500.00
01-4210.1-560	POLICE DUES SUBS FEES	925.00	943.95	925.00	925.00	925.00
01-4210.1-610	POLICE GENERAL SUPPLIES	2000.00	2321.38	2000.00	2000.00	2000.00
01-4210.1-611	POLICE ANI MAL CONTROL	300.00	10.00	300.00	300.00	300.00
01-4210.1-622	POLICE ELECTRICI TY	3500.00	3278.76	3500.00	3500.00	3500.00
01-4210.1-625	POLICE POSTAGE	250.00	119.23	175.00	175.00	175.00
01-4210.1-635	POLICE VEHIC LE FUEL	11750.00	8612.37	11685.00	11685.00	11685.00
01-4210.1-740	POLICE EQUI PMENT	2000.00	16007.48	2000.00	2000.00	2000.00
01-4210.1-820	POLICE COMMUNITY POLI CING	1.00	0.00	200.00	200.00	200.00
01-4210.1-900	POLICE LEASE	1.00	0.00	1.00	1.00	0.00
01-4210.1-999	POLICE GRANT	0.00	0.00	0.00	0.00	0.00
01-4210.3-500	ANI MAL CONTROL VET EXPENSE	0.00	0.00	0.00	0.00	0.00
01-4210.8-111	ANI MAL CONTROL WAGES	0.00	0.00	6240.00	0.00	6240.00
01-4210.8-220	ANI MAL CONTROL FI CA	0.00	0.00	399.00	0.00	399.00
01-4210.8-225	ANI MAL CONTROL MEDI	0.00	0.00	90.00	0.00	90.00
01-4210.8-240	ANI MAL CONTROL TRAI NING	0.00	0.00	150.00	0.00	150.00
01-4210.8-350	ANI MAL CONTROL VET EXPENSE	0.00	0.00	400.00	0.00	400.00
01-4210.8-390	ANI MAL CONTROL STATE LAB	0.00	0.00	300.00	0.00	300.00
01-4210.8-391	ANI MAL CONTROL HUMAN SOC	0.00	0.00	100.00	0.00	100.00
01-4210.8-432	ANI MAL CONTROL VEHIC LE MAINT	0.00	0.00	500.00	0.00	500.00
01-4210.8-530	ANI MAL CONTROL PHONE	0.00	0.00	0.00	0.00	0.00
01-4210.8-610	ANI MAL CONTROL SUPPLIES	0.00	0.00	50.00	0.00	50.00
01-4210.8-635	ANI MAL CONTROL FUEL	0.00	0.00	800.00	0.00	800.00
01-4210.8-740	ANI MAL CONTROL EQUI PMENT	0.00	0.00	700.00	0.00	700.00
01-4210.8-830	ANI MAL CONTROL EMERGENCI ES	0.00	0.00	1.00	0.00	1.00
TOTAL POLI CE		705742.00	597243.07	712090.42	702360.42	712090.00

FIRE

01-4220.1-111	FIRE SALARIES & STI PENDS	44000.00	42131.62	44000.00	44000.00	44000.00
01-4220.1-130	FIRE CHIEF STI PEND	10000.00	10000.00	10300.00	11500.00	11500.00
01-4220.1-220	FIRE FI CA	3348.00	3236.24	3367.00	3441.00	3441.00
01-4220.1-225	FIRE MEDI CARE	783.00	756.88	788.00	805.00	805.00
01-4220.1-240	FIRE EDUCATI ON TRAI NING	3500.00	3356.96	3725.00	3725.00	3725.00
01-4220.1-350	FIRE HEALTH/FI TNESS	300.00	350.00	300.00	300.00	300.00
01-4220.1-430	FIRE EQUI P REPAI R, MAI NT SERV	2650.00	2625.45	4805.00	5310.00	5310.00

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Fund: GENERAL FUND - 19BUDGET

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Account Number	Account Name					
01-4220.1-432	FIRE VEHICLE MAINTENANCE	14000.00	12230.02	14420.00	14420.00	14420.00
01-4220.1-433	FIRE COMPUTER	2841.00	2841.00	1000.00	1000.00	1000.00
01-4220.1-530	FIRE COMMUNICATION	5400.00	5975.39	7089.00	7089.00	7089.00
01-4220.1-560	FIRE DUES, SUBS, FEES	2200.00	2169.50	2200.00	2200.00	2200.00
01-4220.1-580	FIRE MILEAGE	300.00	1578.30	1200.00	1200.00	1200.00
01-4220.1-610	FIRE GENERAL SUPPLIES	4500.00	4046.44	4772.00	3435.00	3435.00
01-4220.1-620	FIRE OFFICE SUPPLIES	750.00	808.92	750.00	750.00	750.00
01-4220.1-622	FIRE ELECTRICITY	4000.00	4516.81	5000.00	4500.00	4500.00
01-4220.1-624	FIRE HEAT	5100.00	5433.17	5500.00	5000.00	5000.00
01-4220.1-625	FIRE POSTAGE	25.00	73.50	75.00	50.00	50.00
01-4220.1-635	FIRE DEPARTMENT FUEL	2500.00	1974.32	2000.00	2000.00	2000.00
01-4220.1-640	FIRE BOOKS, PERIODICALS	125.00	34.14	125.00	125.00	125.00
01-4220.1-740	FIRE EQUIP NEW/REPL	13000.00	18007.51	13084.00	11304.00	11304.00
01-4220.1-811	FIRE PREVENTION PROGRAM	550.00	591.29	500.00	500.00	500.00
TOTAL FIRE		119872.00	122737.46	125000.00	122654.00	122654.00
B U I L D I N G P E R M I T						
01-4240.1-111	BPO SALARIES	10500.00	10500.00	11000.00	10500.00	11000.00
01-4240.1-220	BPO FICA	651.00	651.00	682.00	651.00	682.00
01-4240.1-225	BPO MEDICARE	152.00	152.24	160.00	152.00	160.00
01-4240.1-240	BPO EDUCATION TRAINING	155.00	122.50	125.00	125.00	125.00
01-4240.1-530	BPO COMMUNICATION Tel Int Cell	550.00	754.10	600.00	600.00	600.00
01-4240.1-560	BPO DUES SUBS FEES	185.00	135.00	210.00	210.00	210.00
01-4240.1-610	BPO GENERAL SUPPLIES	532.00	227.76	530.00	250.00	250.00
01-4240.1-625	BPO POSTAGE	75.00	45.46	60.00	60.00	60.00
TOTAL B U I L D I N G P E R M I T		12800.00	12588.06	13367.00	12548.00	13087.00
E M E R G E N C Y M A N A G E M E N T						
01-4290.1-111	EM DIRECTOR	5000.00	6222.53	5000.00	5000.00	5000.00
01-4290.1-130	EM DEPUTY	2000.00	2000.00	2000.00	0.00	2000.00
01-4290.1-220	EM FICA	434.00	509.80	434.00	310.00	434.00
01-4290.1-225	EM MEDICARE	102.00	119.25	102.00	73.00	102.00
01-4290.1-240	EM EDUCATION TRAINING	100.00	0.00	100.00	100.00	100.00
01-4290.1-280	EM TRAVEL REIMBURSEMENT	75.00	29.40	100.00	75.00	75.00
01-4290.1-433	EM COMPUTER EQUIPMENT	1300.00	1300.00	0.00	0.00	0.00
01-4290.1-530	EM COMMUNICATION Tel Int Cell	504.00	512.59	504.00	504.00	504.00
01-4290.1-560	EM DUES, SUBS, FEES	1.00	0.00	0.00	1.00	1.00
01-4290.1-610	EM GENERAL SUPPLIES	100.00	0.00	100.00	100.00	100.00

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01-4290.1-615	EM TRAILER MAINTEN	1410.00	1504.58	1000.00	500.00	500.00
01-4290.1-625	EM POST/ENVELOPE/PAPER	0.00	0.00	0.00	0.00	0.00
01-4290.1-750	EM PROTECTIVE CLOTHING	100.00	0.00	150.00	100.00	100.00
01-4290.1-775	EM EMERGENCY OPERATION PLAN	1.00	0.00	0.00	1.00	1.00
TOTAL EMERGENCY MANAGEMENT		11127.00	12198.15	9490.00	6764.00	8917.00
COMMUNI CATIONS						
01-4299.1-331	SWNH FIRE MUTUAL AID	49600.00	49600.00	50989.00	50989.00	50989.00
01-4299.1-332	HILLSBORO COUNTY SHERIFF	25200.00	25152.00	25200.00	25200.00	25200.00
01-4299.1-740	COMMUNI CATION	3840.00	3840.00	3840.00	3840.00	3840.00
TOTAL COMMUNI CATIONS		78640.00	78592.00	80029.00	80029.00	80029.00
DEPARTMENT OF PUBLIC WORKS						
01-4312.1-110	DPW SALARIES	253323.00	232754.73	255028.00	255028.00	255028.00
01-4312.1-111	DPW P-TIME SUMMER/WINTER	7488.00	1653.00	6000.00	6000.00	6000.00
01-4312.1-115	DPW OVERTIME	14000.00	11053.54	12000.00	12000.00	12000.00
01-4312.1-210	DPW HEALTH INSURANCE	59580.00	49647.60	66412.00	66412.00	66412.00
01-4312.1-211	DPW DENTAL INSURANCE	4272.00	3568.66	4996.00	4996.00	4996.00
01-4312.1-212	DPW LIFE INSURANCE	342.00	143.10	342.00	342.00	342.00
01-4312.1-220	DPW FICA	17038.00	14688.28	16928.00	16928.00	16928.00
01-4312.1-225	DPW MEDICARE	3984.00	3434.99	3959.00	3959.00	3959.00
01-4312.1-230	DPW RETIREMENT INSURANCE	30402.00	26648.92	30318.00	30318.00	30318.00
01-4312.1-240	DPW EDUCATION TRAINING	300.00	420.00	400.00	400.00	400.00
01-4312.1-290	DPW UNIFORMS / BOOTS	7000.00	10409.87	10590.00	10590.00	10590.00
01-4312.1-291	DPW DRUG & ALCOHOL TESTING	500.00	281.00	300.00	300.00	300.00
01-4312.1-411	DPW HEAT	3800.00	6598.75	5750.00	5750.00	5750.00
01-4312.1-432	DPW VEHICLE MAINTENANCE	40000.00	59989.05	40000.00	40000.00	40000.00
01-4312.1-433	DPW HYDRANT MAINT	10000.00	2647.73	5000.00	1500.00	1500.00
01-4312.1-530	DPW COMM TEL, INT, CELL	2470.00	3491.12	3614.00	3614.00	3614.00
01-4312.1-610	DPW SUPPLIES	8000.00	12727.27	8000.00	8000.00	8000.00
01-4312.1-622	DPW ELECTRICITY, GARAGE	5900.00	6663.13	6576.00	6576.00	6576.00
01-4312.2-812	DPW CRUSHED GRAVEL	0.00	0.00	0.00	0.00	0.00
01-4312.2-816	DPW COLD PATCH	2500.00	2761.76	2800.00	0.00	0.00
01-4312.2-818	DPW SCREENING SUBCONTRACTOR	10500.00	3000.00	0.00	0.00	0.00
01-4312.2-819	DPW PAVING SUBCONTRACTING	0.00	0.00	0.00	20000.00	20000.00
01-4312.2-820	DPW WILDLIFE MGT	2000.00	0.00	2000.00	2000.00	2000.00
01-4312.3-490	DPW CALCIUM	14000.00	9280.00	14000.00	14000.00	14000.00
01-4312.3-491	DPW TREE REMOVAL SUBCONTR	1000.00	0.00	1000.00	1.00	1.00

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Fund: GENERAL FUND - 19BUDGET

Budget Year: January 2019 thru December 2019

Account Number	Account Name	This Year Budget (3)	This Year Actual (4)	Next Year Dept Hds (5)	Next Year Selectmen (6)	Next Year Bud Com (7)
01-4312.3-492	DPW ROADSIDE MOWING SUB	4500.00	2870.00	4500.00	4500.00	4500.00
01-4312.4-390	DPW CULVERTS	1500.00	713.20	1500.00	1.00	1.00
01-4312.5-680	DPW SALT	40000.00	66159.11	45000.00	45000.00	45000.00
01-4312.9-635	DPW GAS/FUEL	35000.00	44666.12	38000.00	38000.00	38000.00
01-4312.9-681	DPW SIGNS & MARKERS	1000.00	1150.09	1000.00	1000.00	1000.00
01-4312.9-690	DPW SAFETY EQUIPMENT	1000.00	82.72	1000.00	1000.00	1000.00
01-4312.9-819	DPW PAVING	0.00	8822.22	0.00	0.00	0.00
01-4312.9-825	DPW EQUIPMENT RENT	1500.00	2926.19	1500.00	1500.00	1500.00
01-4312.9-900	DPW LEASE	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTMENT OF PUBLIC WORKS		582899.00	589252.15	588513.00	599715.00	599715.00
OUTSIDE LIGHTING						
01-4316.1-622	STREET LIGHTING	23500.00	23791.37	23500.00	23500.00	23500.00
01-4316.2-622	BLINKERS	1000.00	1888.94	1000.00	1000.00	1000.00
TOTAL OUTSIDE LIGHTING		24500.00	25680.31	24500.00	24500.00	24500.00
TRANSFER STATION						
01-4321.1-111	TS SALARIES / DPW LABOR	10816.00	10149.35	11357.00	11357.00	11357.00
01-4321.1-220	TS FICA	335.00	627.46	704.00	704.00	704.00
01-4321.1-225	TS MEDICARE	79.00	146.68	165.00	165.00	165.00
01-4321.1-240	TS EDUC TRAINING SEMINAR CONF	200.00	100.00	100.00	100.00	100.00
01-4321.1-290	TS UNIFORM/FOOTWEAR	1.00	0.00	0.00	0.00	0.00
01-4321.1-530	TS COMMUNICATION Tel Int Cell	1736.00	1681.61	1686.00	1686.00	1686.00
01-4321.1-610	TS GENERAL SUPPLIES	500.00	483.91	500.00	500.00	500.00
01-4321.1-622	TS ELECTRICITY	1400.00	644.53	1680.00	600.00	600.00
01-4321.9-390	TS DISPOSE OF TIRES	2417.00	900.00	2417.00	2417.00	2417.00
01-4321.9-441	TS TRUCKING RECYCLABLES	5823.00	11009.03	10672.00	10672.00	10672.00
01-4321.9-824	TS DEMO REMOVAL	10000.00	18581.07	16366.00	16366.00	16366.00
01-4321.9-825	TS TRASH REMOVAL	20000.00	25280.51	25231.00	25231.00	25231.00
01-4321.9-826	TS PAPER REMOVAL	3600.00	6634.75	6580.00	6580.00	6580.00
01-4321.9-827	TS TRASH BAGS	4800.00	3259.50	3500.00	3500.00	3500.00
01-4321.9-828	TS ELECTRONIC DISPOSAL	3500.00	2405.43	2270.00	2270.00	2270.00
TOTAL TRANSFER STATION		65207.00	81903.83	83228.00	82148.00	82148.00
LANDFILL CAP TESTING/MAINT						
01-4325.1-202	LANDFILL WATER/GAS TESTING	13243.00	9914.40	6180.00	6180.00	6180.00

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

Report Sequence = Fund or Acct Group

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

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 19BUDGET

Budget Year: January 2019 thru December 2019

Account Number	Account Name	This Year Budget (3)	This Year Actual (4)	Next Year Dept Hds (5)	Next Year Selectmen (6)	Next Year Bud Com (7)
01-4325.1-203	LANDFILL MOWING OF CAP	1000.00	1000.00	1000.00	1000.00	1000.00
TOTAL	LANDFILL CAP TESTING/MAINT	14243.00	10914.40	7180.00	7180.00	7180.00

HEALTH & ANIMAL CONTROL

HEALTH DEPARTMENT

01-4411.1-111	HEALTH SALARY	2500.00	2500.00	2500.00	2500.00	2500.00
01-4411.1-220	HEALTH FICA	155.00	155.00	155.00	155.00	155.00
01-4411.1-225	HEALTH MEDICARE	36.00	36.24	36.00	36.00	36.00
01-4411.1-240	HEALTH EDUCATION TRAINING	200.00	0.00	200.00	200.00	200.00
01-4411.1-560	HEALTH DUES SUBS FEES	35.00	35.00	35.00	35.00	35.00
01-4411.1-580	HEALTH MILEAGE	100.00	0.00	100.00	100.00	100.00
01-4411.1-610	HEALTH SUPPLIES	30.00	0.00	30.00	30.00	30.00
01-4411.1-625	HEALTH POSTAGE	20.00	0.00	20.00	20.00	20.00
TOTAL	HEALTH DEPARTMENT	3076.00	2726.24	3076.00	3076.00	3076.00
TOTAL	HEALTH & ANIMAL CONTROL	3076.00	2726.24	3076.00	3076.00	3076.00

WELFARE

01-4442.1-111	WELFARE ADMINISTRATOR	5000.00	5000.00	5000.00	5000.00	5000.00
01-4442.1-220	WELFARE FICA	310.00	310.00	310.00	310.00	310.00
01-4442.1-225	WELFARE MEDICARE	73.00	72.52	73.00	73.00	73.00
01-4442.1-240	WELFARE EDUC TRAINING SEMINAR	75.00	0.00	75.00	75.00	75.00
01-4442.1-433	WELFARE COMPUTER SUPPORT	308.00	328.86	308.00	308.00	308.00
01-4442.1-560	WELFARE DUES, SUBS, FEES	50.00	30.00	50.00	50.00	50.00
01-4442.1-624	WELFARE HEAT	5000.00	906.08	3000.00	3000.00	3000.00
01-4442.2-410	WELFARE ELECTRICITY	1700.00	723.51	1700.00	1700.00	1700.00
01-4442.2-820	WELFARE FOOD VOUCHERS	500.00	1003.18	1000.00	1000.00	1000.00
01-4442.2-823	WELFARE SHELTER	25000.00	16489.47	20000.00	20000.00	20000.00
01-4442.2-899	WELFARE OTHER SERVICES	2000.00	438.85	2000.00	2000.00	2000.00
TOTAL	WELFARE	40016.00	25302.47	33516.00	33516.00	33516.00

POOL & PARKS & RECREATION

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

Report Sequence = Fund or Acct Group

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

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 19BUDGET

Budget Year: January 2019 thru December 2019

		This Year Budget (3)	This Year Actual (4)	Next Year Dept Hds (5)	Next Year Selectmen (6)	Next Year Bud Com (7)
Account Number	Account Name					
PARKS & RECREATION						
01-4520.2-111	P&R DIR STIPEND	5000.00	5000.00	6000.00	5000.00	5000.00
01-4520.2-220	P&R FICA	310.00	310.00	372.00	310.00	310.00
01-4520.2-225	P&R MEDICARE	73.00	72.52	87.00	73.00	73.00
01-4520.2-431	P&R REPAIRS & MAINT	2000.00	1920.75	2000.00	2000.00	2000.00
01-4520.2-441	P&R LEASE/OUTHOUSES	1435.00	1683.41	1435.00	1435.00	1435.00
01-4520.2-560	P&R DUES, SUBS, FEES	0.00	0.00	1740.00	1300.00	1300.00
01-4520.2-580	P&R TRAVEL	0.00	0.00	0.00	0.00	0.00
01-4520.2-610	P&R SUPPLIES	210.00	74.86	210.00	210.00	210.00
01-4520.2-622	P&R ELECTRICITY	0.00	190.81	0.00	0.00	0.00
01-4520.2-625	P&R POSTAGE	65.00	15.80	65.00	65.00	65.00
01-4520.2-810	P&R SUMMER PROGRAM	0.00	0.00	0.00	0.00	0.00
01-4520.2-811	P&R BASKETBALL	0.00	0.00	0.00	0.00	0.00
01-4520.2-812	P&R EASTER EGG HUNT	0.00	0.00	0.00	0.00	0.00
01-4520.2-814	P&R SKATE PARK EQUIP	0.00	0.00	2000.00	2000.00	2000.00
01-4520.2-817	P&R ADULT RECREATION	1500.00	1415.25	1500.00	1500.00	1500.00
TOTAL PARKS & RECREATION		10593.00	10683.40	15409.00	13893.00	13893.00
POOL						
01-4520.5-111	POOL SALARIES	18870.00	17928.54	18870.00	18870.00	18870.00
01-4520.5-112	POOL DIR SALARY	1425.00	1425.00	1425.00	1425.00	1425.00
01-4520.5-220	POOL FICA	1258.00	1199.89	1258.00	1258.00	1258.00
01-4520.5-225	POOL MEDICARE	294.00	280.61	294.00	294.00	294.00
01-4520.5-240	POOL EDUCATION TRAINING	850.00	242.50	850.00	850.00	850.00
01-4520.5-392	POOL Notices/Advert	1.00	0.00	1.00	1.00	1.00
01-4520.5-433	POOL Computer	1.00	0.00	1.00	1.00	1.00
01-4520.5-560	POOL Dues/Subs/Fees	1.00	0.00	1.00	1.00	1.00
01-4520.5-580	POOL Travel	1.00	0.00	1.00	1.00	1.00
01-4520.5-610	POOL GENERAL SUPPLIES	1000.00	971.75	1000.00	1000.00	1000.00
01-4520.5-740	POOL Equip Maint	500.00	407.00	500.00	500.00	500.00
01-4520.5-830	POOL Open/Close	1080.00	1080.00	1080.00	1080.00	1080.00
01-4520.5-831	POOL Chemicals	2000.00	2202.91	2000.00	2500.00	2500.00
TOTAL POOL		27281.00	25738.20	27281.00	27781.00	27781.00
TOTAL POOL & PARKS & RECREATION		37874.00	36421.60	42690.00	41674.00	41674.00

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

Report Sequence = Fund or Acct Group

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

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 19BUDGET

Budget Year: January 2019 thru December 2019

Account Number	Account Name	This Year Budget (3)	This Year Actual (4)	Next Year Dept Hds (5)	Next Year Selectmen (6)	Next Year Bud Com (7)
P A T R I O T I C P U R P O S E S						
01-4583.1-888	FLAGPOLE MAINTENANCE FLAGS	4200.00	4300.00	1400.00	1400.00	1400.00
01-4583.1-889	FLAGS	0.00	0.00	0.00	750.00	750.00
01-4583.1-890	MEMORIAL DAY	1800.00	1888.02	1400.00	1400.00	1400.00
TOTAL PATRIOTIC PURPOSES		6000.00	6188.02	2800.00	3550.00	3550.00
C O N S E R V A T I O N C O M M I S S I O N						
01-4611.1-240	CC EDUCATION TRAINING	200.00	0.00	200.00	200.00	200.00
01-4611.1-550	CC PRINTING	125.00	0.00	125.00	125.00	125.00
01-4611.1-560	CC DUES SUBS FEES MEMBERSHIP	333.00	333.00	333.00	333.00	333.00
01-4611.1-580	CC TRAVEL MILES MEALS LODGE	75.00	0.00	75.00	75.00	75.00
01-4611.1-610	CC SUPPLIES	125.00	496.55	100.00	100.00	100.00
01-4611.1-625	CC POSTAGE	50.00	11.21	50.00	50.00	50.00
01-4611.1-691	CC WATER TESTING	50.00	0.00	50.00	50.00	50.00
01-4611.1-820	GIS SOFTWARE	0.00	0.00	400.00	400.00	400.00
01-4611.1-821	CC - BALANCE OF BUDGET	0.00	117.24	0.00	0.00	0.00
TOTAL CONSERVATION COMMISSION		958.00	958.00	1333.00	1333.00	1333.00
H E R I T A G E C O M M I S S I O N						
01-4611.2-240	HERITAGE EDUCATION	200.00	0.00	200.00	200.00	200.00
01-4611.2-560	HERITAGE DUES	0.00	0.00	0.00	0.00	0.00
01-4611.2-580	HERITAGE TRAVEL	50.00	0.00	50.00	50.00	50.00
01-4611.2-610	HERITAGE SUPPLIES	100.00	0.00	100.00	100.00	100.00
01-4611.2-613	HERITAGE FUNDRAISING	150.00	0.00	150.00	150.00	150.00
TOTAL HERITAGE COMMISSION		500.00	0.00	500.00	500.00	500.00
P R I N C I P A L - B O N D S						
01-4711.1-981	MUNICIPAL LANDFILL REV TRUST	35000.00	35000.00	35000.00	35000.00	35000.00
TOTAL PRINCIPAL-BONDS		35000.00	35000.00	35000.00	35000.00	35000.00
I N T E R E S T B O N D S						
01-4721.1-981	INTEREST LANDFILL REVOLVING TR	9036.00	9035.60	7745.00	7745.00	7745.00

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

Report Sequence = Fund or Acct Group

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

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 19BUDGET

Budget Year: January 2019 thru December 2019

Account Number	Account Name	This Year Budget (3)	This Year Actual (4)	Next Year Dept Hds (5)	Next Year Selectmen (6)	Next Year Bud Com (7)
=====						
	TOTAL INTEREST BONDS	9036.00	9035.60	7745.00	7745.00	7745.00

INTEREST TAN						

01-4723.1-101	Interest on T. A. N.	0.00	0.00	0.00	0.00	0.00
	TOTAL INTEREST TAN	0.00	0.00	0.00	0.00	0.00
	TOTAL OPERATING BUDGET	2360650.00	2236774.89	2450692.94	2431608.76	2444030.00
	TOTAL TOTAL OPERATING/WARRANT ARTICLES	2360650.00	2236774.89	2450692.94	2431608.76	2444030.00
	TOTAL BUDGET TOTAL	2360650.00	2236774.89	2450692.94	2431608.76	2444030.00

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

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

In planning and performing our audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire (the "Town") as of and for the year ended December 31, 2017, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified a deficiency in internal control that we consider to be a significant deficiency.

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

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiency in internal control to be a significant deficiency:

SPECIAL REVENUE FUNDS

Observation

During our audit, we noted that the revenues and expenditures of many of the special revenue funds were incorrectly posted through various balance sheet accounts or not recorded at all. Numerous adjustments were required to be posted across the funds to properly present current year activity and year end balances.

Implication

Controls over the financial activities of the Town are weakened as the accounting system is not being properly utilized to record the financial activity of the Town. In addition, financial decisions for special revenue funds may be made on incomplete or incorrect financial data.

Recommendation

We recommend that transactions be evaluated prior to being entered into the accounting system in order to determine the appropriate fund. Additionally, we recommend that the Town's process for recognizing revenues and expenditures within the special revenue funds be reviewed in order to avoid posting revenues and expenditures to balance sheet accounts. Finally, we recommend periodic reconciliation of the balance sheet accounts in order to detect erroneous posting.

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

Vachon Cluxey & Company PC

Manchester, New Hampshire
September 25, 2018

INDEPENDENT AUDITOR'S REPORT

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

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire (the Town), as of and for the year ended December 31, 2017, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Basis for Adverse Opinion on Governmental Activities

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

Adverse Opinion

In our opinion, because of the significance of the matter described in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the financial statements referred to above do not present fairly, the financial position of the governmental activities of the Town of New Ipswich, New Hampshire, as of December 31, 2017, or the changes in financial position thereof for the year then ended.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire, as of December 31, 2017, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

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

Supplementary Information

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

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

Vachon Cloutay & Company PC

Manchester, New Hampshire
September 25, 2018

MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Town of New Ipswich, New Hampshire (the Town), we offer readers this narrative overview and analysis of the financial activities of the Town for the fiscal year ended December 31, 2017.

A. OVERVIEWS OF THE FINANCIAL STATEMENTS

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

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

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

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

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

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

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

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

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

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

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

B. FINANCIAL HIGHLIGHTS

- As of current year-end, total assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$10,512,608 (i.e., net position), an increase of \$610,373 in comparison to the prior year.
- As of current year-end, governmental funds reported combined ending fund balances of \$2,937,993 an increase of \$38,255 in comparison to the prior year.
- As of current year-end, unassigned fund balance for the general fund was \$927,730, a decrease of (\$193,746) in comparison to the prior year.
- Total long-term debt (i.e., bonds and notes payable) at the close of the current year-end was \$245,000, a decrease of (\$222,438) in comparison to the prior year.

C. GOVERNMENT-WIDE FINANCIAL ANALYSIS

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

	<u>Governmental Activities</u>	
	<u>2017</u>	<u>2016</u>
Capital assets, net	\$ 9,319,622	\$ 8,893,713
Other assets	7,612,899	6,846,999
Total Assets	<u>16,932,521</u>	<u>15,740,712</u>
Deferred Outflows of Resources	<u>322,184</u>	<u>587,611</u>
Long-term liabilities	2,120,269	2,768,462
Other liabilities	4,258,741	3,475,824
Total Liabilities	<u>6,379,010</u>	<u>6,244,286</u>
Deferred Inflows of Resources	<u>363,087</u>	<u>181,802</u>
Net Position:		
Net investment in capital assets	9,319,622	8,706,275
Restricted	505,050	469,079
Unrestricted	687,936	726,881
Total Net Position	<u>\$ 10,512,608</u>	<u>\$ 9,902,235</u>

CHANGES IN NET POSITION

	<u>Governmental Activities</u>	
	<u>2017</u>	<u>2016</u>
Revenues:		
Program revenues:		
Charges for services	\$ 181,547	\$ 195,639
Operating grants and contributions	285,291	168,539
General revenues:		
Taxes	1,567,352	2,212,479
Licenses and other fees	1,163,535	1,112,787
Grants and contributions not restricted to specific programs	267,376	266,821
Interest and investment earnings	80,307	59,667
Miscellaneous	15,539	16,102
Total Revenues	<u>3,560,947</u>	<u>4,032,034</u>

Expenses:

General government	649,569	661,159
Public safety	1,013,811	1,116,892
Highways and streets	946,428	976,360
Sanitation	65,540	66,253
Health and welfare	42,306	54,323
Culture and recreation	145,527	145,670
Conservation	7,691	8,690
Interest and fiscal charges	14,369	11,252
Total Expenses	<u>2,885,241</u>	<u>3,040,599</u>
Excess before contributions to permanent fund principal and loss on disposal of capital assets	675,706	991,435
Contributions to permanent fund principal	6,200	7,100
Loss on disposal of capital assets	<u>(71,533)</u>	<u>-</u>
Change in net position	610,373	998,535
Net Position - beginning of the year, restated	<u>9,902,235</u>	<u>8,903,700</u>
Net Position - end of year	<u>\$ 10,512,608</u>	<u>\$ 9,902,235</u>

As noted earlier, net position may serve over time as a useful indicator of a Town's financial position. At the close of the most recent fiscal year, total net position was \$10,512,608, an increase of \$610,373 from the prior year.

The net position item of \$9,319,622 reflects our net investment in capital assets. These capital assets are used to provide services to citizens; consequently, these assets are not available for future spending. Although the net investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

An additional portion of net position of \$505,050 represents resources that are subject to external restrictions on how they may be used. The unrestricted net position of \$687,936 primarily results from revenues in excess of expenses carried forward from year to year, as well as budget constraints imposed by adherence to economic constraints.

D. FINANCIAL ANALYSIS OF THE GOVERNMENT'S FUNDS

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

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

As of the end of the current fiscal year, governmental funds reported combined ending fund balances of \$2,937,993, a change of \$38,255 in comparison to the prior year. The net change in fund balance of the General Fund and Nonmajor Governmental Funds was (\$21,047) and \$59,302, respectively. The decrease in the General Fund was primarily due to the advanced payoff of certain long-term debt (notes payable issued for the purchase of equipment) totaling \$124,492, mostly offset by underspending in other areas of the appropriation budget. The increase in the Nonmajor Governmental Funds were primarily due to increased investment income earned and charges for services.

The General Fund is the chief operating fund. At the end of the current fiscal year, unassigned fund balance of the General Fund was \$927,730, while total fund balance was \$2,092,210.

Budget. During the year, the General Fund's original budget for appropriations and revenues was increased from unanticipated revenues from the State of NH through SB 38 Additional Highway Block Grant Funding in the amount of \$127,555. The Town under expended its total appropriations budget by \$455,737 and realized significant savings in General Government, Public Safety and Capital Outlay. The Town largely over expended the Debt Service function in order to payoff debt in advance, as noted previously. Actual revenues were less than budgeted primarily due to the Intergovernmental function which was the result of not receiving a budgeted FEMA grant in the amount of \$376,000.

E. CAPITAL ASSET AND DEBT ADMINISTRATION

Capital assets. Total investment in capital assets at year-end amounted to \$9,319,622 (net of accumulated depreciation), a change of \$425,909 from the prior year. This investment in capital assets includes land, land improvements, buildings and building improvements, machinery and equipment, and infrastructure. Major capital asset additions included \$754,810 of road replacements and \$38,712 for the purchase of a police cruiser.

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

Long-term debt. At the end of the current fiscal year, total bonds and notes payable outstanding were \$245,000, all of which was backed by the full faith and credit of the Town. Total long-term debt decreased by (\$222,438) as a result of scheduled and advance payments made on existing debt.

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

ECONOMIC FACTORS

Taxes are an important factor in funding the Town's general operations, representing 44% of total governmental resources. Motor vehicle, building permits and other permit fees comprise 32% of total resources while Intergovernmental revenues make up 16%. Charges for services account for 5%, while interest and miscellaneous amounts account for the remaining 3%.

REQUESTS FOR INFORMATION

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

Ms. Carlotta Pini
Town of New Ipswich, NH
661 Turnpike Road
New Ipswich, New Hampshire 03071

September 25, 2018

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

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire (the Town) for the year ended December 31, 2017. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated May 18, 2018. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town of New Ipswich, New Hampshire are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year ended December 31, 2017. We noted no transactions entered into by the Town of New Ipswich, New Hampshire during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the governmental activities, each major fund and the aggregate remaining fund information's financial statements were:

Management's estimate of the allowance for uncollectible taxes receivable is based on taxpayer bankruptcies, abatements subsequently issued, historical collection levels, and an analysis of the collectability of individual accounts. We evaluated the key factors and assumptions used to develop the allowance in determining that it is reasonable in relation to the financial statements taken as a whole. Management's estimates of the useful lives of capital assets of the governmental activities are based upon historical records of utilization, necessary improvements and replacements. We evaluated the key factors and assumptions used to develop the depreciable useful lives of capital assets in determining that they are reasonable in relation to the financial statements taken as a whole. Additionally, management's estimate for the liability for landfill postclosure care costs is based on anticipated future monitoring and maintenance costs provided by the Town's engineering firm. We evaluated the key factors and assumptions used to develop the liability for postclosure care costs in determining that it is reasonable in relation to the financial statements taken as a whole.

Significant estimates also include actuarial assumptions in determining pension costs which are based on plan audited financial statements. We evaluated the assumptions used in the plan audited financial statements to determine that they are reasonable in relation to the financial statements as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements was:

As discussed in Note 2 to the basic financial statements, the Town has not implemented GASB Statement 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*. The provisions of GASB Statement 45 were required to be implemented by the Town during the year ended December 31, 2009.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. Please see the attached schedule of material adjustments detected and corrected as a result of audit procedures.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated September 25, 2018.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of New Ipswich, New Hampshire's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town of New Ipswich, New Hampshire's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

During our audit, we noted certain deficiencies in the Town of New Ipswich, New Hampshire's internal controls that we considered to be a significant deficiency. See the separately issued Report on Internal Controls dated September 25, 2018 for further information regarding the identified deficiency.

Other Matters

We applied certain limited procedures to the management's discussion and analysis, budgetary comparison information, schedule of changes in the Town's proportionate share of the net pension liability and schedule of Town contributions which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining nonmajor governmental fund financial statements, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the use of the Board of Selectmen and management of the Town of New Ipswich, New Hampshire and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Vachon Clukay & Company PC

EXHIBIT C
TOWN OF NEW IPSWICH, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2017

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 5,003,880	\$ 266,887	\$ 5,270,767
Investments	1,233,337	503,431	1,736,768
Taxes receivable, net	581,656		581,656
Accounts receivable	4,135	8,633	12,768
Due from other funds	20,992	87,824	108,816
Prepaid expenses	10,940		10,940
Total Assets	<u>6,854,940</u>	<u>866,775</u>	<u>7,721,715</u>
DEFERRED OUTFLOWS OF RESOURCES			
Total Deferred Outflows of Resources	<u>-</u>	<u>-</u>	<u>-</u>
Total Assets and Deferred Outflows of Resources	<u>\$ 6,854,940</u>	<u>\$ 866,775</u>	<u>\$ 7,721,715</u>
LIABILITIES			
Accounts payable	\$ 60,683		\$ 60,683
Accrued expenses	20,403		20,403
Due to other governments	4,174,618		4,174,618
Due to other funds	87,824	\$ 20,992	108,816
Total Liabilities	<u>4,343,528</u>	<u>20,992</u>	<u>4,364,520</u>
DEFERRED INFLOWS OF RESOURCES			
Property taxes collected in advance	24,171		24,171
Uncollected land use change taxes	3,200		3,200
Uncollected property taxes	391,831		391,831
Total Deferred Inflows of Resources	<u>419,202</u>	<u>-</u>	<u>419,202</u>
FUND BALANCES			
Nonspendable	10,940	391,813	402,753
Restricted		113,237	113,237
Committed	1,153,540	340,733	1,494,273
Unassigned	927,730		927,730
Total Fund Balances	<u>2,092,210</u>	<u>845,783</u>	<u>2,937,993</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 6,854,940</u>	<u>\$ 866,775</u>	<u>\$ 7,721,715</u>

EXHIBIT C-1
TOWN OF NEW IPSWICH, NEW HAMPSHIRE
Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
December 31, 2017

Total Fund Balances - Governmental Funds (Exhibit C)	\$ 2,937,993
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Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	9,319,622
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Taxes are recognized on an accrual basis in the statement of net position, not the modified accrual basis.	395,031
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Deferred outflows of resources and deferred inflows of resources that do not require or provide the use of current financial resources are not reported within the funds.

Deferred outflows of resources attributable to net pension liability	322,184
Deferred inflows of resources attributable to net pension liability	(338,916)

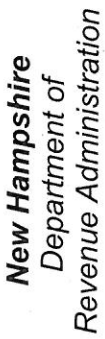
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the funds. Long-term liabilities at year end consist of:

Bonds payable	(245,000)
Accrued interest on long-term obligations	(3,037)
Accrued landfill postclosure care costs	(365,088)
Net pension liability	<u>(1,510,181)</u>

Net Position of Governmental Activities (Exhibit A)	<u>\$ 10,512,608</u>
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EXHIBIT A
TOWN OF NEW IPSWICH, NEW HAMPSHIRE
Statement of Net Position
December 31, 2017

	Governmental Activities
ASSETS	
Current Assets:	
Cash and cash equivalents	\$ 5,270,767
Investments	1,736,768
Taxes receivable, net	581,656
Accounts receivable	12,768
Prepaid expenses	10,940
Total Current Assets	<u>7,612,899</u>
Noncurrent Assets:	
Capital assets:	
Non-depreciable capital assets	2,148,280
Depreciable capital assets, net	7,171,342
Total Noncurrent Assets	<u>9,319,622</u>
Total Assets	<u>16,932,521</u>
DEFERRED OUTFLOWS OF RESOURCES	
Deferred outflows of resources related to pension	322,184
Total Deferred Outflows of Resources	<u>322,184</u>
LIABILITIES	
Current Liabilities:	
Accounts payable	60,683
Accrued expenses	23,440
Due to other governments	4,174,618
Current portion of bonds payable	35,000
Current portion of accrued landfill postclosure care costs	16,259
Total Current Liabilities	<u>4,310,000</u>
Noncurrent Liabilities:	
Bonds payable	210,000
Accrued landfill postclosure care costs	348,829
Net pension liability	1,510,181
Total Noncurrent Liabilities	<u>2,069,010</u>
Total Liabilities	<u>6,379,010</u>
DEFERRED INFLOWS OF RESOURCES	
Property taxes collected in advance	24,171
Deferred inflows of resources related to pension	338,916
Total Deferred Inflows of Resources	<u>363,087</u>
NET POSITION	
Net investment in capital assets	9,319,622
Restricted	505,050
Unrestricted	687,936
Total Net Position	<u>\$ 10,512,608</u>



Proposed Budget

New Ipswich

For the period beginning January 1, 2019 and ending December 31, 2019

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 1/28/2019

BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
MARC FORTUNE	CHAIRMAN	Marc Fortune
JAY HOPKINS	SECRETARY	Jay Hopkins
JAMES L. HICKS	BUDGET COMMITTEE	James L. Hicks
Patricia M. Middleider	Budget Committee member	Patricia M. Middleider

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

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



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Selectmen's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$263,073	\$260,156	\$270,538	\$0	\$270,538	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$92,569	\$99,536	\$95,972	\$0	\$95,972	\$0
4150-4151	Financial Administration	03	\$51,341	\$59,485	\$64,871	\$0	\$64,871	\$0
4152	Revaluation of Property		\$0	\$23,500	\$0	\$0	\$0	\$0
4153	Legal Expense	03	\$18,627	\$25,500	\$23,000	\$0	\$23,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	03	\$3,058	\$5,604	\$5,604	\$0	\$5,604	\$0
4194	General Government Buildings	03	\$85,624	\$85,535	\$88,660	\$0	\$88,660	\$0
4195	Cemeteries	03	\$16,268	\$17,709	\$36,660	\$0	\$36,660	\$0
4196	Insurance	03	\$49,786	\$49,785	\$72,066	\$0	\$72,066	\$0
4197	Advertising and Regional Association	03	\$9,850	\$9,850	\$9,945	\$0	\$9,945	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
General Government Subtotal			\$590,196	\$636,660	\$667,316	\$0	\$667,316	\$0
Public Safety								
4210-4214	Police	03	\$597,243	\$705,742	\$702,360	\$9,730	\$712,090	\$0
4215-4219	Ambulance		\$0	\$84,370	\$0	\$0	\$0	\$0
4220-4229	Fire	03	\$122,737	\$119,872	\$122,654	\$0	\$122,654	\$0
4240-4249	Building Inspection	03	\$12,588	\$12,800	\$12,548	\$539	\$13,087	\$0
4290-4298	Emergency Management	03	\$12,198	\$11,127	\$6,764	\$2,153	\$8,917	\$0
4299	Other (Including Communications)	03	\$78,592	\$78,640	\$80,029	\$0	\$80,029	\$0
Public Safety Subtotal			\$823,358	\$1,012,551	\$924,355	\$12,422	\$936,777	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Selectmen's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	03	\$589,252	\$582,899	\$599,715	\$0	\$599,715	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	03	\$25,680	\$24,500	\$24,500	\$0	\$24,500	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets Subtotal					\$607,399	\$624,215	\$0	\$624,215
Sanitation								
4321	Administration	03	\$81,904	\$65,207	\$82,148	\$0	\$82,148	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$3,917	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	03	\$10,914	\$14,243	\$7,180	\$0	\$7,180	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	\$0
Sanitation Subtotal					\$83,367	\$89,328	\$0	\$89,328
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal					\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Electric Subtotal					\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
Health								
4411	Administration	03	\$2,726	\$3,076	\$3,076	\$0	\$3,076	\$0
4414	Pest Control		\$0	\$0	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$9,340	\$0	\$0	\$0	\$0
	Health Subtotal		\$2,726	\$12,416	\$3,076	\$0	\$3,076	\$0
Welfare								
4441-4442	Administration and Direct Assistance	03	\$25,302	\$40,016	\$33,516	\$0	\$33,516	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
	Welfare Subtotal		\$25,302	\$40,016	\$33,516	\$0	\$33,516	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	03	\$26,422	\$37,874	\$41,674	\$0	\$41,674	\$0
4550-4559	Library		\$0	\$37,000	\$0	\$0	\$0	\$0
4583	Patriotic Purposes	03	\$6,188	\$6,000	\$3,550	\$0	\$3,550	\$0
4589	Other Culture and Recreation		\$0	\$10,000	\$0	\$0	\$0	\$0
	Culture and Recreation Subtotal		\$32,610	\$90,874	\$45,224	\$0	\$45,224	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	03	\$958	\$1,458	\$1,833	\$0	\$1,833	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$958	\$1,458	\$1,833	\$0	\$1,833	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	03	\$35,000	\$35,000	\$35,000	\$0	\$35,000	\$0
4721	Long Term Bonds and Notes - Interest	03	\$9,036	\$9,036	\$7,745	\$0	\$7,745	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Debt Service Subtotal			\$44,036	\$44,036	\$42,745	\$0	\$42,745	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$415,000	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$1,445,000	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$1,860,000	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$2,431,608	\$12,422	\$2,444,030	\$0



Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Selectmen's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4152	Revaluation of Property	10	\$51,000	\$0	\$51,000	\$0
		<i>Purpose: Revaluation</i>				
4220-4229	Fire	13	\$8,000	\$0	\$8,000	\$0
		<i>Purpose: Turn-out Gear</i>				
4312	Highways and Streets	05	\$350,000	\$0	\$350,000	\$0
		<i>Purpose: Roads</i>				
4312	Highways and Streets	06	\$250,000	\$0	\$250,000	\$0
		<i>Purpose: Roads</i>				
4909	Improvements Other than Buildings	02	\$1,207,500	\$0	\$1,207,500	\$0
		<i>Purpose: Police Station</i>				
4915	To Capital Reserve Fund	07	\$215,500	\$0	\$215,500	\$0
		<i>Purpose: Fund Capital Reserves and Expendable Trusts</i>				
Total Proposed Special Articles			\$2,082,000	\$0	\$2,082,000	\$0



Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Selectmen's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)
4215-4219	Ambulance	08	\$84,971	\$0	\$84,971	\$0
<i>Purpose: Ambulance</i>						
4312	Highways and Streets	04	\$150,000	\$0	\$150,000	\$0
<i>Purpose: Road Projects-Block Grant</i>						
4323	Solid Waste Collection	17	\$4,500	\$0	\$4,500	\$0
<i>Purpose: Household Hazardous Waste</i>						
4415-4419	Health Agencies, Hospitals, and Other	14	\$9,550	\$0	\$9,550	\$0
<i>Purpose: Regional Health Services</i>						
4550-4559	Library	09	\$0	\$40,000	\$0	\$40,000
<i>Purpose: Library</i>						
Total Proposed Individual Articles			\$249,021	\$40,000	\$249,021	\$40,000



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Selectmen's Estimated Revenues for period ending 12/31/2019	Budget Committee's Estimated Revenues for period ending 12/31/2019
Taxes					
3120	Land Use Change Tax - General Fund	03	\$11,600	\$11,600	\$11,600
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$10,485	\$10,485	\$10,485
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	03	\$0	\$2,140	\$2,140
3189	Other Taxes		\$2,141	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$64,175	\$64,175	\$64,175
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$88,401	\$88,400	\$88,400
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	03	\$1,092,376	\$1,092,375	\$1,092,375
3230	Building Permits	03	\$36,044	\$36,045	\$36,045
3290	Other Licenses, Permits, and Fees	03	\$59,537	\$59,535	\$59,535
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$1,187,957	\$1,187,955	\$1,187,955
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$267,474	\$267,475	\$267,475
3353	Highway Block Grant	04	\$0	\$150,000	\$150,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	03	\$0	\$75	\$75
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			\$267,474	\$417,550	\$417,550



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Selectmen's Estimated Revenues for period ending 12/31/2019	Budget Committee's Estimated Revenues for period ending 12/31/2019
Charges for Services					
3401-3406	Income from Departments	03	\$57,258	\$57,260	\$57,260
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$57,258	\$57,260	\$57,260
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	03	\$20,860	\$20,860	\$20,860
3503-3509	Other	03	\$15,573	\$15,975	\$15,975
Miscellaneous Revenues Subtotal			\$36,433	\$36,835	\$36,835
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	13, 10	\$0	\$59,000	\$59,000
3916	From Trust and Fiduciary Funds	03	\$4,790	\$4,790	\$4,790
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$4,790	\$63,790	\$63,790
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes	02	\$0	\$700,000	\$700,000
9998	Amount Voted from Fund Balance	02	\$0	\$500,000	\$500,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$1,200,000	\$1,200,000
Total Estimated Revenues and Credits			\$1,642,313	\$3,051,790	\$3,051,790



Budget Summary

Item	Period ending 12/31/2018	Selectmen's Period ending 12/31/2019 (Recommended)	Budget Committee's Period ending 12/31/2019 (Recommended)
Operating Budget Appropriations		\$2,431,608	\$2,444,030
Special Warrant Articles	\$1,671,417	\$2,082,000	\$2,082,000
Individual Warrant Articles	\$253,710	\$249,021	\$249,021
Total Appropriations	\$4,275,777	\$4,762,629	\$4,775,051
Less Amount of Estimated Revenues & Credits	\$2,792,876	\$3,051,790	\$3,051,790
Estimated Amount of Taxes to be Raised	\$1,482,901	\$1,710,839	\$1,723,261



Supplemental Schedule

1. Total Recommended by Budget Committee	\$4,775,051
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$35,000
3. Interest: Long-Term Bonds & Notes	\$7,745
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$42,745
7. Amount Recommended, Less Exclusions (<i>Line 1 less Line 6</i>)	\$4,732,306
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$473,231
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (<i>Line 1 + Line 8 + Line 11 + Line 12</i>)	
	\$5,248,282

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



New Hampshire
Department of
Revenue
Administration

2018
\$28.00

Tax Rate Breakdown New Ipswich

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,150,644	\$391,116,192	\$5.50
County	\$477,580	\$391,116,192	\$1.22
Local Education	\$7,432,390	\$391,116,192	\$19.00
State Education	\$861,313	\$378,253,392	\$2.28
Total	\$10,921,927		\$28.00

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$10,921,927
War Service Credits	(\$122,075)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$10,799,852

10/18/2018

Stephan Hamilton
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$4,582,777	
Net Revenues (Not Including Fund Balance)		(\$2,572,935)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		\$0
War Service Credits	\$122,075	
Special Adjustment	\$0	
Actual Overlay Used	\$18,727	
Net Required Local Tax Effort	\$2,150,644	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$477,580	
Net Required County Tax Effort	\$477,580	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$11,381,709	
Net Education Grant		(\$3,088,006)
Locally Retained State Education Tax		(\$861,313)
Net Required Local Education Tax Effort	\$7,432,390	
State Education Tax	\$861,313	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$861,313	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$391,116,192	\$386,741,923
Total Assessment Valuation without Utilities	\$378,253,392	\$374,283,723

Village (MS-1V)

Description	Current Year
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2019 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 5th day of February, 2019 at 7 o'clock in the evening for the first session (Deliberative Session) of the Annual Town meeting and you are further notified to meet at the Mascenic Regional School on the 12th day of March, 2019 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

ARTICLE 01 Elections of Officers

To choose the following town officials for the year ensuing:

Board of Selectmen	1 3-year term
Board of Selectmen	1 1-year term
Board of Assessors	1 3-year term
Treasurer	1 3-year term
Trustee of the Trust Funds	1 3-year term
Trustee of the Trust Funds	1 2-year term
Planning Board	2 3-year term
Cemetery Trustee	1 3-year term
Cemetery Trustee	1 1-year term

ARTICLE 02 Police Station

Shall the Town raise and appropriate the sum of One Million Two Hundred Thousand Dollars (\$1,200,000) for the purpose of purchasing real estate, preparing plans and specifications, permitting, site work, construction, and renovation of the police station, with Seven Hundred Thousand Dollars (\$700,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA chapter 33 and to authorize the use of Five Hundred Thousand Dollars (\$500,000) of unreserved fund balance and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the date, maturities, and interest rate, and other details of such bonds or notes and to authorize the Selectmen to apply for, obtain and except Federal, State or other aid, if any, which may be available for said project and to comply with all laws applicable to said project and to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500) from taxation for bond issuance costs; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto? (Recommended by the Board of Selectmen, 3-0) (Recommended by the Budget Committee, 3-2) **(3/5 ballot vote required)**

ARTICLE 03 Budget

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on budget posted with the warrant or as amended by vote of the first session, for the purpose set forth therein totaling Two Million Four Hundred Forty-Four Thousand Thirty Dollars (\$2,444,030)? Should this article be defeated, the default budget shall be Two Million Three Hundred Fifty-Nine Thousand Three Hundred Fifty-Nine (\$2,359,359) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of revised operating budget only.

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

ARTICLE 04 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 Board of Selectmen, 3-0) (Recommended by the Budget Committee, 4-1)

ARTICLE 05 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, 2023, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI

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

ARTICLE 06 Roads

To see if the Town will vote to raise and appropriate and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of five years, terminating on December 31, 2023, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI

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

ARTICLE 07 Fund Capital Reserves and Expendable Trusts* (Amended. See footnote)

To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifteen Thousand Five Hundred Dollars (\$215,500) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Expendable Trust	\$75,000
Fire Truck Capital Reserve	\$50,000
Pool Expendable Trust	\$ 6,000
Police Cruiser Expendable Trust	\$20,000

Revaluation Capital Reserve	\$15,000
Building Maintenance Expendable Trust	\$35,000
Fire Department Protection Equipment CRF	\$12,000
Maintenance of Parks and Recreation Facilities CRF	\$ 2,500

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

ARTICLE 08 Ambulance

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

ARTICLE 09 Library** (Amended. See footnote)

To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to support the New Ipswich Library.
(Not recommended by the Board of Selectmen, 2-1) (Not recommended by the Budget Committee 5-0)

ARTICLE 10 Revaluation

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

ARTICLE 11 Selectmen as Agents to Expend from Pool CRF

To see if the Town will vote to name the Selectmen as agents to expend form the Capital Reserve Fund titled "Maintain and Replace the Recreation Department Pool"
(Recommended by the Board of Selectmen, 2-1)

ARTICLE 12 Selectmen as Agents to Expend from Fire Protection

To see if the Town will vote to name the Selectmen as agents to expend from the capital reserve fund entitled "Fire Department Protection Equipment".
(Recommended by the Board of Selectmen, 3-0)

ARTICLE 13 Turn out Gear

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) for the purpose of purchasing a minimum of four sets of turn out gear for the Fire Department and to authorize

the withdrawal of Eight Thousand Dollars (\$8,000) from the Fire Department Protection Equipment Capital Reserve established for this purpose.

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

ARTICLE 14 Regional Health Services

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

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

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

ARTICLE 15 Change the Purpose of 250th Celebration ETF

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

(Recommended by the Selectmen, 3-0)

ARTICLE 16 Budget Advisory Committee

To see if the town will vote to form a Budget Advisory Committee pursuant to RSA 32:24.

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

ARTICLE 17 Household Hazardous Waste

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

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

ARTICLE 18 Total Service-connected Disability Tax Credit

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

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

ARTICLE 19 Increase Optional Veterans' Tax Credit

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

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

ARTICLE 20 Optional Tax Credit for Combat Service Personnel *** (Amended. See footnote.)

(By petition) Shall the Town vote to adopt the provision of RSA 72:28-C, which provides an optional tax credit for combat service personnel serving in a designated combat zone as a member of the New Hampshire National Guard or a member of the United States Armed Forces called to active duty? This tax credit is in lieu of the optional veterans' tax credit.

(Recommended by the Board of Selectmen 3-0)

AMENDMENTS MADE AT THE DELIBERATIVE SESSION FEBRUARY 5, 2019

ARTICLE 7. Fire Department Protective Equipment Capital Reserve Fund contribution was amended to \$20,000. New total was amended to \$223,500. New article reads:

Article 07 *Fund Capital Reserves and Expendable Trusts

To see if the Town will vote to raise and appropriate the sum of Two Hundred twenty three thousand five Hundred Dollars (\$223,500) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Expendable Trust	\$75,000
Fire Truck Capital Reserve	\$50,000
Pool Expendable Trust	\$ 6,000
Police Cruiser Expendable Trust	\$20,000
Revaluation Capital Reserve	\$15,000
Building Maintenance Expendable Trust	\$35,000
Fire Department Protection Equipment CRF	\$20,000
Maintenance of Parks and Recreation Facilities CRF	\$ 2,500

(Recommended by the Board of Selectmen, 2-0)

(Recommended by the Budget Committee, 3-0)

ARTICLE 9. Library appropriation was amended to \$37,500. Recommendations changed. Board of Selectmen 2 in favor, 0 opposed. Budget Committee 3 in favor, 0 opposed. New article reads:

ARTICLE 09 **Library

To see if the Town will vote to raise and appropriated the sum of Thirty-seven Thousand Five Hundred Dollars (\$37,500) to support the New Ipswich Library.

(Recommended by the Board of Selectmen, 2-0)

(Recommended by the Budget Committee, 3-0)

Article 20. Language added to clarify “in lieu of and equal to” the optional veteran’s credit.

Article 20 ***Optional Tax Credit for Combat Service Personnel

(By Petition) Shall the town vote to adopt the provision of RSA 72:28-C, which provides an optional tax credit for combat service personnel serving in a designated combat zone as a member of the New Hampshire National Guard or a member of the United States armed forces called to active duty? This tax credit is in lieu of and equal to the optional veteran’s tax credit.

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

Synopsis of Annual Town Meeting
State of New Hampshire
Town of New Ipswich
March 2018

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

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

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

Board of Selectmen	(1)	1 year term
John Veaser		617
Board of Selectmen	(1)	3 year term
David Lage		383
Budget Committee	(2)	3 year term
Alan Doyle		275
Marc Fortier		401
Budget Committee	(1)	2 year term
Danny Heath		298
James Hicks		281
Budget Committee	(1)	1 year term
Pat Mittleider		532
Board of Assessors	(1)	3 year term
James Coffey		613
Trustees of the Trust Funds	(1)	3 year term
Write In		48
Planning Board	(2)	3 year term
Deirdre "Dee" Daley		517
Supervisors of the Checklist	(1)	6 year term
Write In		94
Cemetery Trustees	(2)	3 year term
Write In		52
Town Clerk/Tax Collector	(1)	3 year term
Jessica Olson		634
Moderator	(1)	2 year term
Robert Romeril		673

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

YES **543**

NO **161**

ARTICLE 3. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein totaling \$2,350,650? Should this article be defeated, the default budget shall be \$2,309,472, which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of revised operating budget only. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

YES **488**

NO **270**

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

YES **675**

NO **93**

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

YES **627**

NO **139**

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

YES **523**

NO **243**

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

YES **659**

NO **100**

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

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

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

YES **578**

NO **196**

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

YES **455**

NO **307**

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

YES **589**

NO **188**

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

YES **479**

NO **284**

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

YES **552**

NO **178**

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

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

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

YES **691**

NO **85**

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

YES **573**

NO **191**

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

YES **416**

NO **337**

ARTICLE 16. Shall the Town raise and appropriate the sum of Six Hundred Eighty-Five Thousand Dollars (\$685,000) for the purpose of replacement of Bridge No. 108/070 on Taylor Road, Five Hundred Forty-Eight Thousand Dollars (\$548,000) of such sum to be reimbursed from the State of New Hampshire Department of Transportation, and One Hundred Thirty-Seven Thousand Dollars (\$137,000) of such sum to be raised by taxation? This will be non-lapsing appropriation for as long as the money remains available under the rules or practice of the State of New Hampshire Department of Transportation, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7 IV. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-0.

YES **497**

NO **283**

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

YES **666**

NO **107**

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

YES **467**

NO **300**

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

2018 TREASURER'S ACCUMULATIVE REPORT

Cash on Hand January 1, 2018		\$5,050,597.09
Tax Collector		\$10,864,492.74
Town Clerk		\$1,137,921.56
Town Office		\$1,063,149.91
2017 TAX LIEN		\$153,437.44
TD Bank North		\$15,549.90
NHPDIP		\$1,056.07
TD Bank North MM		\$4,254.81
Credit for test runs to set up ACHTAX Payments		\$0.01
Uncollected 2018 Checks		(\$40.00)
Uncollected 2018 Service Charge and Fees		
2018 Collected Fees		\$700.00
Deposit Slips		
Less Bills Paid		(\$4,387,054.47)
Paid to Mascenic Regional School District		(\$8,554,884.72)
2017 TAX LIEN		(\$153,437.44)
TD Bank	\$3,586,228.76	
Pending TC Transaction	\$18,016.50	
Pending Tax transaction	\$17,990.00	
Pending Transfer St.	\$526.50	
TD BANK PR & AP	\$913,258.61	
NHPDIP	\$58,052.98	
TD Bank Money Market	\$601,669.55	
TOTALS	\$5,195,742.90	\$5,195,742.90

TOWN OFFICE REVENUE BREAKDOWN

January Through December 2018			AMOUNT	
Town Office	State of NH	Highway Block Grant	\$151,953.88	
	State of NH	Landfill Grant L134 2007		
	State of NH	Reimbursement of Gas Taxes		
	State of NH	Room & Meals Tax	\$267,473.74	
	State of NH	Forest Fire Reimbursement		
	State of NH	Fema Funds		
	State of NH	Checklist	\$234.00	
	AFLAC	Reimbursement	\$256.20	
	PennyMac	Refund--settlement	\$0.16	
	Ballot Clerks	Mascenic Regional School	\$350.90	
	Building Permits		\$24,269.07	
	Copies		\$228.07	
	Demo Permits		\$145.00	
	Driveway Permits		\$225.00	
	Electrical Permits		\$4,045.00	
	Mechanical Permits		\$4,475.00	
	Hawkers Permit		\$100.00	
	Misc Permits	Sign, Life Safety Insp	\$210.00	
	Fireworks Permits		\$180.00	
	Junk Yard Permits	Turnpike Auto	\$25.00	
	Noise Ordinance		\$5.00	
	Plumbing Permits		\$2,075.00	
	Roofing Permit		\$810.00	
	BOS Postage	Postmaster of NI	\$60.30	
	Cable Franchise Fees	COMCAST	\$25,774.57	
	Rent Town Property	Warwick Mills-BLDG #2	\$15,572.90	
	Fire	NH Forrest Fire Reimb.	4/14 STATE OF NH	\$1,122.75
		Elite Power Solutions		\$950.00
		Fire Reports	Metropolitan Reporting	\$25.00
		Fire Department	Radio Equipment	\$2,390.32
Fire Detail Revenue		Jaffrey Chamber of Commerce	\$2,116.50	
Reimbursement		Fire Call 11/13/2018	\$150.00	
Reimbursement		Detail Eversource MVA 8/10/2018	\$204.22	
Highway	Sale of Culverts		\$525.60	
	MISC-	Scrapit	\$325.00	
Planning Board	Postage		\$756.89	
	Fees		\$1,625.30	
Pool	Fees	Lessons, Swim Team	\$9,583.61	
Police	Pistol Permits		\$400.00	
	Insurance Reports	Metropolitan Reporting	\$105.00	
	Insurance Reports	Lexis Nexis	\$120.00	
	Insurance Reports	The Concord Group	\$15.00	
	Insurance Reports	Misc. Names	\$86.00	
	State Witness Fees		\$362.04	
	State of NH	Fines	\$100.00	
	State of NH	Witness Fees	\$60.00	
	State of NH	Offender Registration	\$100.00	
	Detail	Robert Crowley-Wapack Race	\$320.00	
		Asplundh Tree Expert	\$15,395.00	
		Consolidated Comm (Fairpoint)	\$2,670.00	
		Eversource	\$6,465.00	
		Stewart Elect.	\$320.00	
		Jaffrey Rindge	\$2,095.00	
		Communications Constr Group	\$640.00	
		Eustis Cable	\$675.00	

TOWN OFFICE REVENUE BREAKDOWN

		MRSD	\$872.96
		Franklin Pierce University	\$570.00
	Detail - MISC	Hope fellowship	\$1,140.00
		Pike Industries	\$815.00
	Police Equipment	Cadnet Services	\$4,765.00
Rec Dept	Basketball		\$7,045.00
	Cheerleading	Fundraiser	\$810.00
	Sports	Fundraiser	\$825.00
	Basketball	Clix Photography	\$139.00
	Soccer		\$7,435.75
	Softball		\$4,109.00
	Father/Daughter Dance		\$1,482.00
	Festivals		\$6,133.50
	REBATES	AAT Photo	\$326.18
	Aticle #9	Repair Tennis Courts	\$9,146.36
Transfer	Bags		\$27,701.50
	Demolition		\$9,429.50
	Electronics		\$2,579.00
	Metals Sold		\$1,234.00
	Stickers		\$1,500.00
	Tires		\$602.50
	RECYCLEABLE		\$133.10
Trustee of Trust Funds	Library		\$776.00
	ARTICLE #18		\$22,800.00
	M Patterson	Talk @ Library on reptiles	\$300.00
	J O'Connor	Talk @ Library	\$75.00
	Museum of Science	Recreation trip	\$375.00
	Keene Legion Band	Memorial Day Parade	\$800.00
	Octoberfest	M Ordway	\$500.00
	Children's Fair	Marionette	\$440.00
	Movie Night		\$1,680.00
	Article #10	Fire Truck	\$391,715.80
	Electric Light	General Trust	\$3,989.74
Welfare	Previous Years--2017		\$796.56
ZBA	Application Fees		\$450.00
	Advert. Notices		\$350.00
	Postage		\$1,135.44
TOTAL			\$1,063,149.91

TRUSTEES OF THE TRUST FUNDS

The trust funds of the Town and SAU #87 had a combined balance of \$2,212,932 at the end of 2018. The Town added \$194,000 to capital reserves by warrant article. The withdrawals were \$394,106.12 for the fire truck from the Fire Department Capital Reserve, \$9,146.36 for paving the tennis courts from the Parks and Recreation Capital Reserve and \$22,800 from the Revaluation Capital Reserve. SAU #87 added \$76,000 to their Capital Reserve and no withdrawals were made.

The State of New Hampshire strictly limits the amount of risk trustees can take when investing funds in our care. We use Bearing Point Wealth Partners as our investment advisor. Their fee is the reasonable amount of 0.5 percent. The historic return on investment is:

Trust Fund Annual Return	1 Year	3 Year	5 Year
New Ipswich Capital Reserves	0.07%	2.1%	1.76%
Mascenic Capital Reserves	-0.01%	2.2%	1.77%
New Ipswich Common Trusts	-3.16%	3.5%	2.69%

These returns are after advisor fees have been deducted. The 1 Year Return Rate is reflective of what happened in the market in 2018. The Trustees will continue to work with our advisors at Bearing Point Wealth Partners to manage the return on the funds as the markets continue to go through turbulent times. As always we will ensure that extreme caution is exercised and all investments comply with State requirements for the investment of Trust Funds.

One position on the Trustees was left unfilled at the last election however, in November we welcomed Bentti Hoiska as a Trustee who was appointed by the Selectmen.

We have no fixed meeting dates; however, our meetings are always posted and minutes are available on the Town website.

Respectfully submitted,
Carol Romeril

Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2018

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	
TRUST FUNDS - NEW IPSWICH											
1906-2008	Perpetual Care	Cemetery Mtnc	Common TF	51,413.83	-326.91	51,086.92	32,298.10	2,463.87	0.00	34,761.97	85,534.82
1900	B Smith Cemetery	Cemetery Mtnc	Common TF	1,516.46	-53.69	1,462.77	12,216.16	404.02	0.00	12,620.18	14,031.49
1959	New Ipswich Cemetery	Cemetery Mtnc	Common TF	96,897.64	1,324.38	98,222.02	20,800.42	5,467.08	0.00	26,267.50	124,034.61
1973	New Ipswich General Trust	General	Common TF	142,014.63	-559.30	141,455.33	760.89	4,180.45	3,989.74	951.60	141,886.92
1824	Ministerial Fund	Churches	Common TF	1,583.66	-9.53	1,574.13	852.20	71.65	0.00	923.85	2,488.85
1918	Jonas Nutting Post	Flags	Common TF	223.51	-1.09	222.42	57.09	8.26	0.00	65.35	286.72
1963	Burton Fund	Lectures	Common TF	33,932.30	-204.69	33,727.61	18,423.86	1,540.30	0.00	19,964.16	53,495.57
1973	L. Kangas Post	Developmentally-Challenged Child School	Common TF	604.87	-4.17	600.70	461.27	31.39	0.00	492.66	1,089.36
1973	Stearns 1st Split	Lectures	Common TF	38,475.87	-242.13	38,233.74	26,161.80	1,832.61	4,946.00	23,048.41	61,058.22
1977	Porter Hill / Town Pound	Maintenance	Common TF	444.56	-5.26	439.30	900.05	39.55	0.00	939.60	1,373.86
1925	E. M. Barrett School	Maintenance	Common TF	3,347.50	-16.45	3,331.05	859.23	123.78	0.00	983.01	4,298.30
1963	Spaulding Fund - Schools	Education	Common TF	35,943.08	-333.32	35,609.76	49,308.04	2,508.07	0.00	51,816.11	87,106.40
2011	School Fund	Maintenance	Common TF	1,503.74	-7.10	1,496.64	310.80	53.39	0.00	364.19	1,854.03
Total Trust Funds - New Ipswich				407,901.65	-439.26	407,462.39	163,409.91	18,724.42	8,935.74	173,198.59	578,539.15

Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2018

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME				TOTAL		Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income		
CAPITAL RESERVE FUNDS - NEW IPSWICH													
1965	Fire Department Capital Reserves	Fire Dept. Cap Reserves	Common CRF	374,411.55	-308,370.91	66,040.64	35,192.12	5,696.32	35,000.00	5,888.44	71,929.08	72,027.52	
1973	Police Department Expendable Capital Reserves	Police Dept. Cap Reserves	Common CRF	36,930.01	20,133.00	57,063.01	1,901.42	972.70	0.00	2,874.12	59,937.13	60,019.16	
1982	Pool Maintenance	Pool Maintenance	Common CRF	21,390.67	8,071.10	29,461.77	896.81	508.79	0.00	1,405.60	30,867.37	30,909.61	
1994	Revaluation Capital Reserve	Revaluation	Common CRF	78,732.06	-22,637.41	56,094.65	3,373.09	1,089.50	0.00	4,462.59	60,557.24	60,640.12	
1994	Landfill Capital Reserves	Landfill Cap Reserves	Common CRF	24,908.69	82.80	24,991.49	6,349.74	553.99	0.00	6,903.73	31,895.22	31,938.87	
1996	Highway Department Expendable Capital Reserves	Highway Dept. Cap Reserves	Common CRF	180,723.83	75,601.07	256,324.90	3,504.03	4,331.87	0.00	7,835.90	264,160.80	264,522.32	
1997	250th Anniversary Capital Reserve	Recreation	Common CRF	4,964.82	17.06	4,981.88	1,478.38	114.22	0.00	1,592.60	6,574.48	6,583.48	
1999	Expendable Landfill	Expendable Landfill Cap Reserves	Common CRF	35,033.26	117.38	35,150.64	9,276.94	785.31	0.00	10,062.25	45,212.89	45,274.77	
1999	Fire Protection Equipment	Fire Protection Equipment	Common CRF	8,337.32	15,047.47	23,384.79	1,053.15	379.78	0.00	1,432.93	24,817.72	24,851.69	
2000	Parks & Recreation	Recreation	Common CRF	40,686.52	-8,031.09	32,655.43	4,500.36	800.43	0.00	5,300.79	37,956.22	38,008.17	
2007	Land Conservation Capital Reserve	Land Conservation	Common CRF	50,284.59	154.15	50,438.74	7,905.51	1,031.31	0.00	8,936.82	59,375.56	59,456.82	
2007	Building Maintenance Expendable Trust	Building Maintenance	Common CRF	217,539.56	25,626.32	243,165.88	4,662.73	4,293.68	0.00	8,956.41	252,122.29	252,467.34	
Total Capital Reserve Funds - New Ipswich				1,073,942.88	-194,189.06	879,753.82	80,094.28	20,557.90	35,000.00	65,652.18	945,406.00	946,699.87	
CAPITAL RESERVE FUNDS - SAU87													
2012-2018	SAU 87 Schools	Special Education	Common CRF - SAU 87	303,710.49	1,302.94	305,013.43	13,035.62	6,844.86	0.00	19,880.48	324,893.91	324,118.89	
2006	SAU 87 Schools	School Reserves	Common CRF - SAU 87	263,890.54	75,323.98	339,214.52	18,939.21	6,289.83	0.00	25,229.04	364,443.56	363,574.19	
Total Capital Reserve Funds - SAU87				567,601.03	76,626.92	644,227.95	31,974.83	13,134.69	0.00	45,109.52	689,337.47	687,693.08	
GRAND TOTALS:				2,049,445.56	-118,001.40	1,931,444.16	275,479.02	52,417.01	43,935.74	283,960.29	2,215,404.45	2,212,932.10	



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

JESSICA

Last Name

OLSON

Street No.

661

Street Name

TURNPIKE ROAD

Phone Number

(603) 878-2772

Email (optional)

townclerk@townofnewipswich.org



New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year: 2016	Year: 2015
Property Taxes	3110		\$384,022.49		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$27,907.74)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2017	
Property Taxes	3110	\$10,813,907.82		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$11,600.00		
Yield Taxes	3185	\$8,974.39	\$1,510.59	
Excavation Tax	3187	\$2,140.56		
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2017	2016	2015
Property Taxes	3110	\$9,653.61			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$5,780.76	\$21,929.09		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$10,824,149.40	\$407,462.17	\$0.00	\$0.00



New Hampshire
Department of
Revenue Administration

MS-61

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$10,444,460.36	\$242,735.35		
Resident Taxes				
Land Use Change Taxes	\$7,400.00			
Yield Taxes	\$8,974.39	\$1,510.59		
Interest (Include Lien Conversion)	\$5,780.76	\$19,354.09		
Penalties		\$2,575.00		
Excavation Tax	\$2,140.56			
Other Taxes				
Conversion to Lien (Principal Only)		\$141,287.14		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$4,959.82			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$358,798.90			
Resident Taxes				
Land Use Change Taxes	\$4,200.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$12,565.39)			
Other Tax or Charges Credit Balance				
Total Credits		\$407,462.17	\$0.00	\$0.00

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$350,433.51
Total Unredeemed Liens (Account #1110 - All Years)	\$348,219.11



New Hampshire
Department of
Revenue Administration

MS-61

Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2017	Year: 2016	Year: 2015
Unredeemed Liens Balance - Beginning of Year			\$123,573.45	\$179,560.10
Liens Executed During Fiscal Year		\$153,437.44		
Interest & Costs Collected (After Lien Execution)		\$1,636.27	\$6,423.81	\$28,219.29
Total Debits	\$0.00	\$155,073.71	\$129,997.26	\$207,779.39

Summary of Credits

	Last Year's Levy	Prior Levies		
		2017	2016	2015
Redemptions		\$31,645.33	\$32,675.18	\$41,112.06
Interest & Costs Collected (After Lien Execution) #3190		\$1,636.27	\$6,423.81	\$28,219.29
Abatements of Unredeemed Liens			\$48.01	\$2,871.30
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$121,792.11	\$90,850.26	\$135,576.74
Total Credits	\$0.00	\$155,073.71	\$129,997.26	\$207,779.39

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$350,433.51
Total Unredeemed Liens (Account #1110 - All Years)	\$348,219.11



New Hampshire
Department of
Revenue Administration

MS-61

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

JESSICA

Preparer's Last Name

OLSON

Date

Jan 7, 2019

2. SAVE AND EMAIL THIS FORM

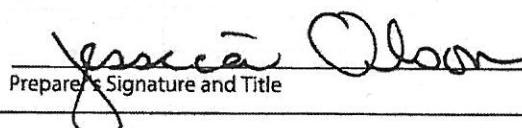
Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

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

Town of New Ipswich
All Unpaid Receivables Listed by Warrant
 Requested by Jessica -- 01/29/2019

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 01/29/2019
2010L01	2	\$4,678.47	\$0.00	\$78.44	\$4,756.91
2011L01	2	\$5,349.15	\$170.50	\$6,520.98	\$12,040.63
2012L01	3	\$5,116.41	\$246.00	\$5,044.16	\$10,406.57
2013L01	7	\$15,789.34	\$592.00	\$11,221.45	\$27,602.79
2014L01	13	\$37,603.09	\$736.00	\$16,173.73	\$54,512.82
2015L01	23	\$65,672.58	\$1,681.74	\$27,595.14	\$94,949.46
2016L01	50	\$90,490.22	\$0.00	\$25,655.62	\$116,145.84
2017L01	59	\$121,315.14	\$0.00	\$15,268.67	\$136,583.81
2018P01	93	\$99,074.66	\$0.00	\$6,678.32	\$105,752.98
2018P02	178	\$219,171.07	\$0.00	\$3,883.35	\$223,054.42
Totals:	430	\$664,260.13	\$3,426.24	\$118,119.86	\$785,806.23

Detail:

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 01/29/2019
2010L01						
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/09/11	\$2,552.28	\$0.00	\$42.79	\$2,595.07
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/09/11	\$2,126.19	\$0.00	\$35.65	\$2,161.84
Total For 2010L01			\$4,678.47	\$0.00	\$78.44	\$4,756.91
2011L01						
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	04/23/12	\$3,059.19	\$56.00	\$3,729.36	\$6,844.55
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	04/23/12	\$2,289.96	\$114.50	\$2,791.62	\$5,196.08
Total For 2011L01			\$5,349.15	\$170.50	\$6,520.98	\$12,040.63
2012L01						
BELL, JOAN L.	000001 00007A 000011	05/06/13	\$235.60	\$0.00	\$3.95	\$239.55
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/06/13	\$3,109.76	\$97.50	\$3,211.32	\$6,418.58
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/06/13	\$1,771.05	\$148.50	\$1,828.89	\$3,748.44
Total For 2012L01			\$5,116.41	\$246.00	\$5,044.16	\$10,406.57
2013L01						
BELL, JOAN L.	000001 00007A 000011	06/18/14	\$3,902.95	\$81.00	\$3,245.12	\$7,229.07
GREENWOOD, CHRISTINE	000010 000VTP 000004	06/18/14	\$135.32	\$0.00	\$1.40	\$136.72
GRIFFIN, LESLIE	00015B 000007 000000	06/18/14	\$3,134.71	\$0.00	\$810.84	\$3,945.55
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/18/14	\$3,442.91	\$115.00	\$2,862.61	\$6,420.52
SULLIVAN, JEANNE	00015B 000012 000000	06/18/14	\$1,422.22	\$47.00	\$1,182.51	\$2,651.73
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	06/18/14	\$1,940.66	\$200.00	\$1,613.57	\$3,754.23
TUTTLE, NATHANIEL E.	000013 000034 000000	06/18/14	\$1,810.57	\$149.00	\$1,505.40	\$3,464.97
Total For 2013L01			\$15,789.34	\$592.00	\$11,221.45	\$27,602.79
2014L01						
BELL, JOAN L.	000001 00007A 000011	06/17/15	\$3,709.27	\$81.25	\$2,418.24	\$6,208.76
ERBAR, OTTO PETER	000011 000184 000000	06/17/15	\$2,754.48	\$96.50	\$1,795.77	\$4,646.75
GIBSON, DARREL E., GIBSON, S	00015A 000005 000031	06/17/15	\$3,832.93	\$0.00	\$275.97	\$4,108.90
GREENWOOD, CHRISTINE	000010 000VTP 000004	06/17/15	\$1,039.35	\$47.00	\$677.60	\$1,763.95
GRIFFIN, LESLIE	00015B 000007 000000	06/17/15	\$4,538.49	\$32.00	\$2,673.85	\$7,244.34
INDELICATO, FRANK J. JR.	00015B 000035 000000	06/17/15	\$2,327.97	\$0.00	\$1,238.42	\$3,566.39
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/17/15	\$3,150.20	\$115.50	\$2,053.76	\$5,319.46

Warrant				Unpaid		Due As Of
Current Owner	Map Lot Sub	Due Date	Balance	Penalties	Interest	01/29/2019
MCLELLAN, EDNA	000008 000087 000000	06/17/15	\$1,883.18	\$0.00	\$37.15	\$1,920.33
RONZIO, AVALEE	000009 000064 000002	06/17/15	\$730.44	\$0.00	\$7.20	\$737.64
SULLIVAN, JEANNE	00015B 000012 000000	06/17/15	\$1,192.41	\$47.00	\$777.39	\$2,016.80
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	06/17/15	\$1,688.62	\$184.00	\$1,100.89	\$2,973.51
TUTTLE, NATHANIEL E.	000013 000034 000000	06/17/15	\$1,554.61	\$132.75	\$1,013.52	\$2,700.88
WALSHE, FIONNUALA M.	000008 00087A 000000	06/17/15	\$9,201.14	\$0.00	\$2,103.97	\$11,305.11
Total For 2014L01			\$37,603.09	\$736.00	\$16,173.73	\$54,512.82
2015L01						
BELL, JOAN L.	000001 00007A 000011	05/18/16	\$3,732.70	\$85.00	\$1,815.01	\$5,632.71
DICKINSON, HOPE J.	000008 000070 000001	05/18/16	\$4,917.35	\$0.00	\$16.97	\$4,934.32
ERBAR, OTTO PETER	000011 000184 000000	05/18/16	\$5,002.57	\$85.00	\$2,432.48	\$7,520.05
ESTEY, SCOTT	000009 000084 000001	05/18/16	\$4,693.16	\$0.00	\$381.30	\$5,074.46
GIBSON, DARREL E., GIBSON, S	00015A 000005 000031	05/18/16	\$6,523.01	\$85.00	\$3,171.79	\$9,779.80
GREENWOOD, CHRISTINE	000010 000VTP 000004	05/18/16	\$1,037.50	\$85.00	\$504.48	\$1,626.98
GRIFFIN, LESLIE	00015B 000007 000000	05/18/16	\$4,528.29	\$85.00	\$2,201.87	\$6,815.16
INDELICATO, FRANK J. JR.	00015B 000035 000000	05/18/16	\$2,068.90	\$85.00	\$1,006.00	\$3,159.90
KANE, MICHAEL E.	000007 000069 000000	05/18/16	\$3,929.97	\$85.00	\$1,910.93	\$5,925.90
KOUROPOULOS, STEPHEN	000002 00004B 000000	05/18/16	\$2,172.37	\$66.74	\$1,056.31	\$3,295.42
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/18/16	\$3,136.84	\$85.00	\$1,525.28	\$4,747.12
LECLERC, KIMBERLY J.	000010 000VTP 000022	05/18/16	\$146.13	\$0.00	\$7.93	\$154.06
MAICHIN, ALOIS P.	000001 0009-1 000U18	05/18/16	\$2,813.57	\$85.00	\$1,368.09	\$4,266.66
MCLELLAN, EDNA	000008 000087 000000	05/18/16	\$4,246.91	\$85.00	\$2,065.05	\$6,396.96
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	05/18/16	\$131.01	\$85.00	\$63.70	\$279.71
RONZIO, AVALEE	000009 000064 000002	05/18/16	\$1,484.12	\$85.00	\$721.65	\$2,290.77
SULLIVAN, JEANNE	00015B 000012 000000	05/18/16	\$1,183.66	\$85.00	\$575.55	\$1,844.21
TRIDAM ENERGY LLC	000012 000086 000000	05/18/16	\$1,266.29	\$85.00	\$615.73	\$1,967.02
TRIDAM ENERGY LLC	00016A 000023 00000B	05/18/16	\$200.58	\$85.00	\$97.53	\$383.11
TRIDAM ENERGY LLC	00016A 000025 000000	05/18/16	\$26.98	\$85.00	\$13.12	\$125.10
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/18/16	\$1,678.13	\$85.00	\$815.98	\$2,579.11
TUTTLE, NATHANIEL E.	000013 000034 000000	05/18/16	\$1,543.94	\$85.00	\$750.74	\$2,379.68
WALSHE, FIONNUALA M.	000008 00087A 000000	05/18/16	\$9,208.60	\$85.00	\$4,477.65	\$13,771.25
Total For 2015L01			\$65,672.58	\$1,681.74	\$27,595.14	\$94,949.46
2016L01						
BARLOW, PAUL	000013 000058 000000	05/17/17	\$2,041.77	\$0.00	\$626.29	\$2,668.06
BATOR, GARRY J.	000002 00006E 000000	05/17/17	\$2,307.69	\$0.00	\$117.22	\$2,424.91
BELANGER, AMY A.	00016A 000038 000002	05/17/17	\$1,109.76	\$0.00	\$205.78	\$1,315.54
BELL, JOAN L.	000001 00007A 000011	05/17/17	\$3,514.12	\$0.00	\$1,077.92	\$4,592.04
DEKKER, EDWARD N.	000013 000087 000006	05/17/17	\$574.71	\$0.00	\$176.29	\$751.00
DEKKER, EDWARD N.	000013 000087 000008	05/17/17	\$544.05	\$0.00	\$166.88	\$710.93
DICKINSON, HOPE J.	000008 000070 000001	05/17/17	\$3,257.59	\$0.00	\$999.23	\$4,256.82
ERBAR, OTTO PETER	000011 000184 000000	05/17/17	\$4,708.61	\$0.00	\$1,444.32	\$6,152.93
ESTEY, SCOTT	000009 000084 000001	05/17/17	\$4,416.20	\$0.00	\$1,354.62	\$5,770.82
FAKHROLDINI, FARHARD	000011 000163 000000	05/17/17	\$972.16	\$0.00	\$298.20	\$1,270.36
FLANAGAN, KEVIN	000010 000VTP 00009B	05/17/17	\$446.59	\$0.00	\$50.43	\$497.02
FOGG, BENJAMIN JR.	000011 000086 000000	05/17/17	\$521.67	\$0.00	\$120.66	\$642.33
GIBSON, DARREL E., GIBSON, S	00015A 000005 000031	05/17/17	\$6,138.81	\$0.00	\$1,883.02	\$8,021.83
GREENWOOD, CHRISTINE	000010 000VTP 000004	05/17/17	\$979.47	\$0.00	\$300.44	\$1,279.91
GRIFFIN, LESLIE	00015B 000007 000000	05/17/17	\$4,262.96	\$0.00	\$1,307.62	\$5,570.58
HAYES, REED	000002 00007F 000000	05/17/17	\$1,976.47	\$0.00	\$606.26	\$2,582.73
HOMES BY CRAVEN, INC.	000010 000010 0000U9	05/17/17	\$614.62	\$0.00	\$188.53	\$803.15
HOMES BY CRAVEN, INC.	000010 000010 000U10	05/17/17	\$576.61	\$0.00	\$176.87	\$753.48
HOMES BY CRAVEN, INC.	000010 000010 000U11	05/17/17	\$587.12	\$0.00	\$180.09	\$767.21
HOMES BY CRAVEN, INC.	000010 000010 000U12	05/17/17	\$587.12	\$0.00	\$180.09	\$767.21
HOMES BY CRAVEN, INC.	000010 000010 000U13	05/17/17	\$1,353.42	\$0.00	\$415.15	\$1,768.57
HOMES BY CRAVEN, INC.	000010 000010 000U14	05/17/17	\$587.12	\$0.00	\$180.09	\$767.21
HOMES BY CRAVEN, INC.	000010 000010 000U15	05/17/17	\$576.61	\$0.00	\$176.87	\$753.48
HOMES BY CRAVEN, INC.	000010 000010 000U16	05/17/17	\$587.12	\$0.00	\$180.09	\$767.21

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 01/29/2019
HOMES BY CRAVEN, INC.	000010 000010 000U17	05/17/17	\$587.12	\$0.00	\$180.09	\$767.21
HOMES BY CRAVEN, INC.	000010 000010 000U18	05/17/17	\$932.52	\$0.00	\$286.04	\$1,218.56
INDELICATO, FRANK J. JR.	00015B 000035 000000	05/17/17	\$1,948.94	\$0.00	\$597.82	\$2,546.76
KANE, MICHAEL E.	000007 000069 000000	05/17/17	\$3,699.73	\$0.00	\$1,134.85	\$4,834.58
KINNUNEN, ANTHONY	000006 000009 000000	05/17/17	\$1,551.06	\$0.00	\$31.36	\$1,582.42
KOUROPOULOS, STEPHEN	000002 00004B 000000	05/17/17	\$2,045.03	\$0.00	\$627.29	\$2,672.32
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/17/17	\$2,951.08	\$0.00	\$905.21	\$3,856.29
LECLERC, KIMBERLY J.	000010 000VTP 000022	05/17/17	\$988.35	\$0.00	\$303.17	\$1,291.52
MAICHIN, ALOIS P.	000001 0009-1 000U18	05/17/17	\$3,405.15	\$0.00	\$1,044.49	\$4,449.64
MCLELLAN, EDNA	000008 000087 000000	05/17/17	\$3,996.46	\$0.00	\$1,225.87	\$5,222.33
NEW TESTAMENT CHURCH O	000010 000009 000A-4	05/17/17	\$1,290.14	\$0.00	\$58.53	\$1,348.67
PELLETIER, BRUCE A.	000006 000024 00000A	05/17/17	\$2,384.38	\$0.00	\$730.50	\$3,114.88
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	05/17/17	\$133.27	\$0.00	\$40.88	\$174.15
RAND, DAVID	000010 000VTP 00004B	05/17/17	\$898.94	\$0.00	\$105.07	\$1,004.01
REARDON, JODEE L.	000010 000VTP 000016	05/17/17	\$752.81	\$0.00	\$230.73	\$983.54
RONZIO, AVALEE	000009 000064 000002	05/17/17	\$1,398.16	\$0.00	\$428.87	\$1,827.03
STEAD, MICHAEL	000008 000011 000001	05/17/17	\$42.04	\$0.00	\$5.25	\$47.29
SULLIVAN, JEANNE	00015B 000012 000000	05/17/17	\$1,115.72	\$0.00	\$342.24	\$1,457.96
TRIDAM ENERGY LLC	000012 000086 000000	05/17/17	\$2,276.08	\$0.00	\$698.16	\$2,974.24
TRIDAM ENERGY LLC	00016A 000023 00000B	05/17/17	\$189.99	\$0.00	\$58.28	\$248.27
TRIDAM ENERGY LLC	00016A 000025 000000	05/17/17	\$28.03	\$0.00	\$8.60	\$36.63
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/17/17	\$1,580.50	\$0.00	\$484.80	\$2,065.30
TUTTLE, NATHANIEL E.	000013 000034 000000	05/17/17	\$1,453.71	\$0.00	\$445.91	\$1,899.62
VAILLANCOURT, CATHYANN	00016A 000002 000000	05/17/17	\$1,610.55	\$0.00	\$204.91	\$1,815.46
VAILLANCOURT, MAURICE	000010 000VTP 000021	05/17/17	\$1,319.72	\$0.00	\$404.81	\$1,724.53
WALSHE, FIONNUALA M.	000008 00087A 000000	05/17/17	\$8,668.37	\$0.00	\$2,658.93	\$11,327.30
Total For 2016L01			\$90,490.22	\$0.00	\$25,655.62	\$116,145.84

2017L01

BARLOW, PAUL	000013 000058 000000	05/16/18	\$2,075.77	\$0.00	\$264.11	\$2,339.88
BATOR, GARRY J.	000002 00006E 000000	05/16/18	\$7,268.49	\$0.00	\$924.79	\$8,193.28
BELANGER, AMY A.	00016A 000038 000002	05/16/18	\$1,963.61	\$0.00	\$249.84	\$2,213.45
BELL, JOAN L.	000001 00007A 000011	05/16/18	\$3,539.21	\$0.00	\$450.30	\$3,989.51
CAGUA-KOO, DANIEL	000007 000047 000002	05/16/18	\$1,022.50	\$0.00	\$130.10	\$1,152.60
DEKKER, EDWARD N.	000013 000087 000006	05/16/18	\$685.73	\$0.00	\$87.25	\$772.98
DEKKER, EDWARD N.	000013 000087 000008	05/16/18	\$1,201.71	\$0.00	\$152.90	\$1,354.61
DESROSIERS, RODNEY C.	000011 000084 000000	05/16/18	\$2,277.44	\$0.00	\$289.77	\$2,567.21
DICKINSON, HOPE J.	000008 000070 000001	05/16/18	\$7,112.12	\$0.00	\$904.90	\$8,017.02
ERBAR, OTTO PETER	000011 000184 000000	05/16/18	\$4,742.76	\$0.00	\$603.43	\$5,346.19
ESTEY, SCOTT	000009 000084 000001	05/16/18	\$4,448.34	\$0.00	\$565.98	\$5,014.32
FAKHROLDINI, FARHARD	000011 000163 000000	05/16/18	\$987.64	\$0.00	\$125.66	\$1,113.30
FLANAGAN, KEVIN	000010 000VTP 00009B	05/16/18	\$1,368.31	\$0.00	\$174.09	\$1,542.40
FOGG, BENJAMIN JR.	000011 000086 000000	05/16/18	\$1,387.73	\$0.00	\$176.56	\$1,564.29
GIBSON, DARREL E., GIBSON, S	00015A 000005 000031	05/16/18	\$6,242.88	\$0.00	\$794.30	\$7,037.18
GREENWOOD, CHRISTINE	000010 000VTP 000004	05/16/18	\$984.37	\$0.00	\$125.24	\$1,109.61
GRIFFIN, LESLIE	00015B 000007 000000	05/16/18	\$2,790.67	\$0.00	\$355.06	\$3,145.73
HAYES, REED	000002 00007F 000000	05/16/18	\$1,988.41	\$0.00	\$252.99	\$2,241.40
HOMES BY CRAVEN, INC.	000010 000010 0000U9	05/16/18	\$613.39	\$0.00	\$78.04	\$691.43
HOMES BY CRAVEN, INC.	000010 000010 000U10	05/16/18	\$585.89	\$0.00	\$74.54	\$660.43
HOMES BY CRAVEN, INC.	000010 000010 000U11	05/16/18	\$585.89	\$0.00	\$74.54	\$660.43
HOMES BY CRAVEN, INC.	000010 000010 000U12	05/16/18	\$585.89	\$0.00	\$74.54	\$660.43
HOMES BY CRAVEN, INC.	000010 000010 000U13	05/16/18	\$1,363.44	\$0.00	\$173.47	\$1,536.91
HOMES BY CRAVEN, INC.	000010 000010 000U14	05/16/18	\$585.89	\$0.00	\$74.54	\$660.43
HOMES BY CRAVEN, INC.	000010 000010 000U15	05/16/18	\$585.89	\$0.00	\$74.54	\$660.43
HOMES BY CRAVEN, INC.	000010 000010 000U16	05/16/18	\$585.89	\$0.00	\$74.54	\$660.43
HOMES BY CRAVEN, INC.	000010 000010 000U17	05/16/18	\$585.89	\$0.00	\$74.54	\$660.43
HOMES BY CRAVEN, INC.	000010 000010 000U18	05/16/18	\$937.45	\$0.00	\$119.27	\$1,056.72
INDELICATO, FRANK J. JR.	00015B 000035 000000	05/16/18	\$1,980.87	\$0.00	\$252.03	\$2,232.90
KANE, MICHAEL E.	000007 000069 000000	05/16/18	\$3,725.78	\$0.00	\$474.04	\$4,199.82

Warrant				Unpaid		Due As Of
Current Owner	Map Lot Sub	Due Date	Balance	Penalties	Interest	01/29/2019
KINNUNEN, ANTHONY	000006 000009 000000	05/16/18	\$2,113.51	\$0.00	\$268.91	\$2,382.42
KOUROPOULOS, STEPHEN	000002 00004B 000000	05/16/18	\$2,077.93	\$0.00	\$264.38	\$2,342.31
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/16/18	\$2,363.14	\$0.00	\$300.67	\$2,663.81
KROOK, TIMOTHY A.	000007 000043 000000	05/16/18	\$1,175.27	\$0.00	\$149.53	\$1,324.80
LEARNED, WILLIAM K.	000010 000VTP 000006	05/16/18	\$47.41	\$0.00	\$2.62	\$50.03
LECLERC, KIMBERLY J.	000010 000VTP 000022	05/16/18	\$1,004.85	\$0.00	\$127.85	\$1,132.70
MAICHIN, ALOIS P.	000001 0009-1 000U18	05/16/18	\$3,429.21	\$0.00	\$436.31	\$3,865.52
MAKI, JULIE	000012 000055 00000B	05/16/18	\$763.27	\$0.00	\$48.22	\$811.49
MARTEL, JACOB M.	000010 000VTP 000001	05/16/18	\$315.41	\$0.00	\$2.96	\$318.37
MCLELLAN, EDNA	000008 000087 000000	05/16/18	\$4,025.61	\$0.00	\$512.19	\$4,537.80
MORRILL, CHARLES E. JR.	000003 000022 000001	05/16/18	\$311.43	\$0.00	\$39.62	\$351.05
NEW TESTAMENT CHURCH O	000010 000009 000A-4	05/16/18	\$7,149.86	\$0.00	\$909.70	\$8,059.56
PELLETIER, BRUCE A.	000006 000024 00000A	05/16/18	\$2,401.45	\$0.00	\$305.54	\$2,706.99
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	05/16/18	\$123.76	\$0.00	\$15.75	\$139.51
RAND, DAVID	000010 000VTP 00004B	05/16/18	\$1,140.74	\$0.00	\$145.14	\$1,285.88
REARDON, JODEE L.	000010 000VTP 000016	05/16/18	\$754.65	\$0.00	\$96.02	\$850.67
RONZIO, AVALEE	000009 000064 000002	05/16/18	\$1,408.20	\$0.00	\$179.17	\$1,587.37
SMITH, GREG	000008 000045 000000	05/16/18	\$3,635.11	\$0.00	\$385.42	\$4,020.53
SMITH, STEPHEN E.	000010 000VTP 000023	05/16/18	\$846.32	\$0.00	\$107.68	\$954.00
STEAD, MICHAEL	000008 000011 000001	05/16/18	\$84.92	\$0.00	\$10.80	\$95.72
SULLIVAN, JEANNE	00015B 000012 000000	05/16/18	\$1,134.27	\$0.00	\$144.32	\$1,278.59
TRIDAM ENERGY LLC	000012 000086 000000	05/16/18	\$2,308.71	\$0.00	\$293.74	\$2,602.45
TRIDAM ENERGY LLC	00016A 000023 00000B	05/16/18	\$182.57	\$0.00	\$23.23	\$205.80
TRIDAM ENERGY LLC	00016A 000025 000000	05/16/18	\$17.52	\$0.00	\$2.23	\$19.75
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/16/18	\$1,592.62	\$0.00	\$202.63	\$1,795.25
TUTTLE, NATHANIEL E.	000013 000034 000000	05/16/18	\$1,463.75	\$0.00	\$186.24	\$1,649.99
VAILLANCOURT, CATHYANN	00016A 000002 000000	05/16/18	\$4,529.24	\$0.00	\$576.27	\$5,105.51
VAILLANCOURT, MAURICE	000010 000VTP 000021	05/16/18	\$1,342.42	\$0.00	\$170.80	\$1,513.22
WALSHE, FIONNUALA M.	000008 00087A 000000	05/16/18	\$8,762.14	\$0.00	\$1,114.83	\$9,876.97
Total For 2017L01			\$121,315.14	\$0.00	\$15,268.67	\$136,583.81
2018P01						
ALEXANDER, KEVIN	000010 000007 000003	07/02/18	\$3,432.00	\$0.00	\$238.08	\$3,670.08
BARLOW, PAUL	000013 000058 000000	07/02/18	\$946.00	\$0.00	\$65.62	\$1,011.62
BATOR, GARRY J.	000002 00006E 000000	07/02/18	\$3,359.00	\$0.00	\$233.01	\$3,592.01
BELANGER, AMY A.	00016A 000038 000002	07/02/18	\$896.00	\$0.00	\$62.16	\$958.16
BELL, JOAN L.	000001 00007A 000011	07/02/18	\$1,625.00	\$0.00	\$112.73	\$1,737.73
BOYNTON, ROBERT A. REVOC	000009 000017 000000	07/02/18	\$22.32	\$0.00	\$1.23	\$23.55
BRAND, DEREK	00015B 000002 000000	07/02/18	\$2,616.00	\$0.00	\$181.47	\$2,797.47
CAGUA-KOO, DANIEL	000007 000047 000002	07/02/18	\$655.00	\$0.00	\$45.44	\$700.44
CAOUCETTE, FLORENCE A.	00016A 000044 000000	07/02/18	\$1,156.63	\$0.00	\$21.67	\$1,178.30
CARD, BRANDY L.	000003 000092 000001	07/02/18	\$1,597.00	\$0.00	\$110.78	\$1,707.78
CARGILL, BENJAMIN D.	000013 000059 000001	07/02/18	\$2,930.00	\$0.00	\$203.25	\$3,133.25
CARTER, JEFFREY T.	000012 000052 000001	07/02/18	\$11.53	\$0.00	\$0.53	\$12.06
CROWLEY, SCOTT R.	000003 000094 000000	07/02/18	\$2,095.00	\$0.00	\$145.33	\$2,240.33
DEKKER, EDWARD N.	000013 000087 000006	07/02/18	\$557.00	\$0.00	\$38.64	\$595.64
DEKKER, EDWARD N.	000013 000087 000008	07/02/18	\$553.00	\$0.00	\$38.36	\$591.36
DESROSIERS, RODNEY C.	000011 000084 000000	07/02/18	\$1,039.00	\$0.00	\$72.08	\$1,111.08
DICKINSON, HOPE J.	000008 000070 000001	07/02/18	\$3,283.00	\$0.00	\$227.74	\$3,510.74
ERBAR, OTTO PETER	000011 000184 000000	07/02/18	\$2,183.00	\$0.00	\$151.43	\$2,334.43
ESTEY, SCOTT	000009 000084 000001	07/02/18	\$2,047.00	\$0.00	\$142.00	\$2,189.00
FAKHROLDINI, FARHARD	000011 000163 000000	07/02/18	\$441.00	\$0.00	\$30.59	\$471.59
FLANAGAN, KEVIN	000010 000VTP 00009B	07/02/18	\$617.00	\$0.00	\$42.80	\$659.80
FOGG, BENJAMIN JR.	000011 000086 000000	07/02/18	\$627.00	\$0.00	\$43.49	\$670.49
GIBSON, DARREL E., GIBSON, S	00015A 000005 000031	07/02/18	\$2,879.00	\$0.00	\$199.72	\$3,078.72
GREENWOOD, CHRISTINE	000010 000VTP 000004	07/02/18	\$440.00	\$0.00	\$30.52	\$470.52
GRIFFIN, LESLIE	00015B 000007 000000	07/02/18	\$1,261.00	\$0.00	\$87.48	\$1,348.48
HARRIS, RAYMOND J.	000011 000023 000000	07/02/18	\$1,467.00	\$0.00	\$101.77	\$1,568.77
HAYES, REED	000002 00007F 000000	07/02/18	\$908.00	\$0.00	\$62.99	\$970.99

Warrant				Unpaid		Due As Of
Current Owner	Map Lot Sub	Due Date	Balance	Penalties	Interest	01/29/2019
HOMES BY CRAVEN, INC.	000010 000010 0000U9	07/02/18	\$267.00	\$0.00	\$18.52	\$285.52
HOMES BY CRAVEN, INC.	000010 000010 000U10	07/02/18	\$267.00	\$0.00	\$18.52	\$285.52
HOMES BY CRAVEN, INC.	000010 000010 000U11	07/02/18	\$267.00	\$0.00	\$18.52	\$285.52
HOMES BY CRAVEN, INC.	000010 000010 000U12	07/02/18	\$267.00	\$0.00	\$18.52	\$285.52
HOMES BY CRAVEN, INC.	000010 000010 000U13	07/02/18	\$628.00	\$0.00	\$43.56	\$671.56
HOMES BY CRAVEN, INC.	000010 000010 000U14	07/02/18	\$267.00	\$0.00	\$18.52	\$285.52
HOMES BY CRAVEN, INC.	000010 000010 000U15	07/02/18	\$267.00	\$0.00	\$18.52	\$285.52
HOMES BY CRAVEN, INC.	000010 000010 000U16	07/02/18	\$267.00	\$0.00	\$18.52	\$285.52
HOMES BY CRAVEN, INC.	000010 000010 000U17	07/02/18	\$267.00	\$0.00	\$18.52	\$285.52
HOMES BY CRAVEN, INC.	000010 000010 000U18	07/02/18	\$430.00	\$0.00	\$29.83	\$459.83
HOOKER, DAVID A. TRUSTEE	000012 000056 000001	07/02/18	\$951.00	\$0.00	\$65.97	\$1,016.97
INDELICATO, FRANK J. JR.	00015B 000035 000000	07/02/18	\$902.00	\$0.00	\$62.57	\$964.57
JUCHNEVICS-FREEMAN, WEND	000007 000061 000000	07/02/18	\$1,797.00	\$0.00	\$124.66	\$1,921.66
KANE, MICHAEL E.	000007 000069 000000	07/02/18	\$1,711.00	\$0.00	\$118.69	\$1,829.69
KINNUNEN, ANTHONY	000006 000009 000000	07/02/18	\$963.00	\$0.00	\$66.80	\$1,029.80
KOUROPOULOS, STEPHEN	000002 00004B 000000	07/02/18	\$948.00	\$0.00	\$65.76	\$1,013.76
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	07/02/18	\$1,085.00	\$0.00	\$75.27	\$1,160.27
KROOK, TIMOTHY A.	000007 000043 000000	07/02/18	\$528.00	\$0.00	\$36.63	\$564.63
LAFRENIERE, BRUCE	000010 000VTP 000013	07/02/18	\$528.00	\$0.00	\$36.63	\$564.63
LAJOIE, TIMOTHY	000010 000VTP 000018	07/02/18	\$649.00	\$0.00	\$45.02	\$694.02
LANDRY, PAUL J.	000002 00005I 000000	07/02/18	\$2,772.00	\$0.00	\$192.29	\$2,964.29
LEARNED, WILLIAM K.	000010 000VTP 000006	07/02/18	\$566.00	\$0.00	\$39.26	\$605.26
LEBLANC, DANIEL R.	000003 000075 000000	07/02/18	\$520.66	\$0.00	\$36.12	\$556.78
LECLERC, KIMBERLY J.	000010 000VTP 000022	07/02/18	\$449.00	\$0.00	\$31.15	\$480.15
MAICHIN, ALOIS P.	000001 0009-1 000U18	07/02/18	\$1,574.00	\$0.00	\$109.19	\$1,683.19
MAKI, JULIE	000012 000055 00000B	07/02/18	\$337.00	\$0.00	\$23.38	\$360.38
MARSHALL, KENNETH C.	000009 000053 00007A	07/02/18	\$2,309.00	\$0.00	\$160.18	\$2,469.18
MARTEL, JACOB M.	000010 000VTP 000001	07/02/18	\$350.00	\$0.00	\$24.28	\$374.28
MCGONAGLE, JAMES F.	000004 000007 000000	07/02/18	\$2,945.00	\$0.00	\$204.29	\$3,149.29
MCGONAGLE, JAMES F.	000004 000007 000001	07/02/18	\$102.00	\$0.00	\$7.08	\$109.08
MCLELLAN, EDNA	000008 000087 000000	07/02/18	\$1,850.00	\$0.00	\$128.33	\$1,978.33
MCNALLY, THOMAS J.	000009 000063 0004-2	07/02/18	\$1,111.00	\$0.00	\$40.91	\$1,151.91
MORRILL, CHARLES E. JR.	000003 000022 000001	07/02/18	\$255.00	\$0.00	\$17.69	\$272.69
NEW TESTAMENT CHURCH O	000010 000009 000A-4	07/02/18	\$3,300.00	\$0.00	\$228.92	\$3,528.92
NORTON, MICHAEL D.	000012 000034 000000	07/02/18	\$1,615.00	\$0.00	\$105.98	\$1,720.98
PACKARD JR, STEPHEN J.	000012 000095 000000	07/02/18	\$25.00	\$0.00	\$1.73	\$26.73
PACKARD JR, STEPHEN J.	000012 000099 000000	07/02/18	\$953.00	\$0.00	\$66.11	\$1,019.11
PACKARD JR, STEPHEN J.	000012 000101 000000	07/02/18	\$468.00	\$0.00	\$32.47	\$500.47
PARHIALA, IRENA	000008 000025 000000	07/02/18	\$1,531.37	\$0.00	\$38.77	\$1,570.14
PELLETIER, BRUCE A.	000006 000024 00000A	07/02/18	\$1,097.00	\$0.00	\$76.10	\$1,173.10
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	07/02/18	\$40.00	\$0.00	\$2.77	\$42.77
RAND, DAVID	000010 000VTP 00004B	07/02/18	\$512.00	\$0.00	\$35.52	\$547.52
REARDON, JODEE L.	000010 000VTP 000016	07/02/18	\$333.00	\$0.00	\$23.10	\$356.10
RODIER, JOYCE	000010 000VTP 000017	07/02/18	\$362.00	\$0.00	\$25.11	\$387.11
RONZIO, AVALEE	000009 000064 000002	07/02/18	\$636.00	\$0.00	\$44.12	\$680.12
SAN-KEN HOMES, INC.	000009 000003 000006	07/02/18	\$530.00	\$0.00	\$36.77	\$566.77
SAUVOLA, LYLE A.	000004 000006 000000	07/02/18	\$2,685.00	\$0.00	\$186.26	\$2,871.26
SEPPALA, IVAN R.	00016A 000032 000000	07/02/18	\$473.00	\$0.00	\$32.81	\$505.81
SHAW JR., ROBERT S.	000011 000028 000000	07/02/18	\$2,073.00	\$0.00	\$143.80	\$2,216.80
SMD REVOCABLE TRUST, THE	000008 00058C 000000	07/02/18	\$428.33	\$0.00	\$4.08	\$432.41
SMITH, GREG	000008 000045 000000	07/02/18	\$2,092.00	\$0.00	\$145.12	\$2,237.12
SMITH, STEPHEN E.	000010 000VTP 000023	07/02/18	\$375.00	\$0.00	\$26.01	\$401.01
SOMERO, JACOB C.	000009 000028 0003-2	07/02/18	\$5.00	\$0.00	\$0.35	\$5.35
SOMERO, TIMOTHY E.	000010 000028 000002	07/02/18	\$13.00	\$0.00	\$0.90	\$13.90
STAFFIER, JOHN	000004 000008 000001	07/02/18	\$92.86	\$0.00	\$6.44	\$99.30
STEAD, MICHAEL	000008 000011 000001	07/02/18	\$25.00	\$0.00	\$1.73	\$26.73
SULLIVAN, JEANNE	00015B 000012 000000	07/02/18	\$509.00	\$0.00	\$35.31	\$544.31
TRIDAM ENERGY LLC	000012 000086 000000	07/02/18	\$1,056.00	\$0.00	\$73.25	\$1,129.25
TRIDAM ENERGY LLC	00016A 000023 00000B	07/02/18	\$80.00	\$0.00	\$5.55	\$85.55

Warrant				Unpaid		Due As Of
Current Owner	Map Lot Sub	Due Date	Balance	Penalties	Interest	01/29/2019
TRIDAM ENERGY LLC	00016A 000025 000000	07/02/18	\$4.00	\$0.00	\$0.28	\$4.28
TROMBLEY, JAMES	00016A 000040 000000	07/02/18	\$1,587.96	\$0.00	\$110.16	\$1,698.12
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	07/02/18	\$721.00	\$0.00	\$50.02	\$771.02
TUTTLE, NATHANIEL E.	000013 000034 000000	07/02/18	\$675.00	\$0.00	\$46.82	\$721.82
VAILLANCOURT, CATHYANN	00016A 000002 000000	07/02/18	\$2,084.00	\$0.00	\$144.57	\$2,228.57
VAILLANCOURT, MAURICE	000010 000VTP 000021	07/02/18	\$605.00	\$0.00	\$41.97	\$646.97
WALSHE, FIONNUALA M.	000008 00087A 000000	07/02/18	\$4,048.00	\$0.00	\$280.81	\$4,328.81

Total For 2018P01

\$99,074.66

\$0.00

\$6,678.32

\$105,752.98

2018P02

177 STOWELL RD-UNIT #3, LLC	000010 000007 0001-3	12/03/18	\$9.46	\$0.00	\$0.13	\$9.59
1808 CORPORATION	000011 000139 000000	12/03/18	\$4,721.43	\$0.00	\$45.02	\$4,766.45
270 PAGE HILL RD, LLC	000009 00041B 000003	12/03/18	\$1,497.00	\$0.00	\$28.05	\$1,525.05
272 PAGE HILL ROAD, LLC	000009 00041B 000005	12/03/18	\$1,475.00	\$0.00	\$27.64	\$1,502.64
AHO, ADAM	000009 000063 0005-1	12/03/18	\$668.00	\$0.00	\$12.20	\$680.20
ALEXANDER, KEVIN	000010 000007 000003	12/03/18	\$3,761.00	\$0.00	\$70.48	\$3,831.48
ALZAPIEDI, DAVID	00014A 000009 000000	12/03/18	\$6,103.00	\$0.00	\$114.37	\$6,217.37
ALZAPIEDI, DAVID J.	00014A 000010 000000	12/03/18	\$2,769.00	\$0.00	\$51.89	\$2,820.89
ARO, CRAIG	000008 000031 000000	12/03/18	\$3,389.50	\$0.00	\$21.17	\$3,410.67
ASHE SR., GARY A.	000008 000018 000000	12/03/18	\$647.64	\$0.00	\$1.06	\$648.70
BARESE, ROSEMARY	000002 00006C 000000	12/03/18	\$3,251.00	\$0.00	\$60.92	\$3,311.92
BARLOW, PAUL	000013 000058 000000	12/03/18	\$1,036.00	\$0.00	\$19.41	\$1,055.41
BARRATT, PETER	000011 000142 000000	12/03/18	\$2,011.00	\$0.00	\$37.69	\$2,048.69
BATOR, GARRY J.	000002 00006E 000000	12/03/18	\$3,680.00	\$0.00	\$68.96	\$3,748.96
BECKMANN, JOSHUA	000010 000006 000045	12/03/18	\$9.05	\$0.00	\$0.15	\$9.20
BELANGER, AMY A.	00016A 000038 000002	12/03/18	\$981.00	\$0.00	\$18.38	\$999.38
BELL, JOAN L.	000001 00007A 000011	12/03/18	\$1,780.00	\$0.00	\$33.36	\$1,813.36
BETHEL-SOUHEGAN LODGE #	000011 000053 000000	12/03/18	\$425.00	\$0.00	\$7.96	\$432.96
BOYNTON, ROBERT A. REVOC	000009 000017 000000	12/03/18	\$1,731.00	\$0.00	\$32.44	\$1,763.44
BRAND, DEREK	00015B 000002 000000	12/03/18	\$2,866.00	\$0.00	\$53.71	\$2,919.71
BROWN, WILLIAM I.	000001 00024A 000006	12/03/18	\$211.00	\$0.00	\$3.95	\$214.95
BRYAND, PAUL J.	000010 000VTP 00014B	12/03/18	\$158.00	\$0.00	\$2.96	\$160.96
BUKKHEGYI, JOHN J.	000001 00025B 000002	12/03/18	\$91.00	\$0.00	\$1.71	\$92.71
CAGUA-KOO, DANIEL	000007 000047 000000	12/03/18	\$774.00	\$0.00	\$14.50	\$788.50
CAGUA-KOO, DANIEL	000007 000047 000002	12/03/18	\$717.00	\$0.00	\$13.44	\$730.44
CANCINO, RIGOBERTO C. P.	000010 000VTP 00013B	12/03/18	\$543.00	\$0.00	\$10.18	\$553.18
CAOUCETTE, FLORENCE A.	00016A 000044 000000	12/03/18	\$1,740.00	\$0.00	\$32.61	\$1,772.61
CARD, BRANDY L.	000003 000092 000001	12/03/18	\$1,749.00	\$0.00	\$32.78	\$1,781.78
CARGILL, BENJAMIN D.	000013 000059 000001	12/03/18	\$3,210.00	\$0.00	\$60.15	\$3,270.15
CARTER, JEFFREY T.	000012 000052 000001	12/03/18	\$33.00	\$0.00	\$0.62	\$33.62
CARVER, JESSE E.	000011 000115 000000	12/03/18	\$1,533.80	\$0.00	\$21.68	\$1,555.48
CENTRAL SCHOOL, LLC	000011 000120 000000	12/03/18	\$3,920.00	\$0.00	\$73.46	\$3,993.46
COBUCCIO, MICHAEL	00015A 000005 000036	12/03/18	\$355.00	\$0.00	\$6.65	\$361.65
COLANTUONI, MARY	000003 000039 000000	12/03/18	\$2,006.00	\$0.00	\$37.59	\$2,043.59
COLANTUONI, MARY	000003 000039 000001	12/03/18	\$278.00	\$0.00	\$5.21	\$283.21
COPONEN, DAVID M.	000013 000016 000000	12/03/18	\$2,128.00	\$0.00	\$39.88	\$2,167.88
CORVINI, ROBERT	000009 000078 000000	12/03/18	\$5,475.00	\$0.00	\$102.60	\$5,577.60
COUTURE, PAUL	000011 00079A 000000	12/03/18	\$1,692.58	\$0.00	\$2.78	\$1,695.36
CROWLEY, SCOTT R.	000003 000094 000000	12/03/18	\$2,295.00	\$0.00	\$43.01	\$2,338.01
DEKKER, EDWARD N.	000013 000087 000006	12/03/18	\$611.00	\$0.00	\$11.45	\$622.45
DEKKER, EDWARD N.	000013 000087 000008	12/03/18	\$606.00	\$0.00	\$11.36	\$617.36
DESROSIERS, RODNEY C.	000011 000084 000000	12/03/18	\$1,139.00	\$0.00	\$21.34	\$1,160.34
DICKINSON, HOPE J.	000008 000070 000001	12/03/18	\$3,597.00	\$0.00	\$67.41	\$3,664.41
DUVAL, RUDIGER.D	000012 000022 000000	12/03/18	\$2,326.00	\$0.00	\$43.59	\$2,369.59
ERBAR, OTTO PETER	000011 000184 000000	12/03/18	\$2,392.00	\$0.00	\$44.83	\$2,436.83
ESTEY, SCOTT	000009 000084 000001	12/03/18	\$2,243.00	\$0.00	\$42.03	\$2,285.03
FAKHROLDINI, FARHARD	000011 000163 000000	12/03/18	\$483.00	\$0.00	\$9.05	\$492.05
FLANAGAN, KEVIN	000010 000VTP 00009B	12/03/18	\$677.00	\$0.00	\$12.69	\$689.69
FOGG, BENJAMIN JR.	000011 000086 000000	12/03/18	\$686.00	\$0.00	\$12.86	\$698.86

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 01/29/2019
GAGNON, ALAN M.	000004 000006 000003	12/03/18	\$1.00	\$0.00	\$0.02	\$1.02
GIBSON, DARREL E., GIBSON, S	00015A 000005 000031	12/03/18	\$3,155.00	\$0.00	\$59.12	\$3,214.12
GILES, WILLIAM	000003 000022 000000	12/03/18	\$1,234.00	\$0.00	\$23.12	\$1,257.12
GLAVEY, CHERYL S.	000011 000032 000000	12/03/18	\$1,780.64	\$0.00	\$33.37	\$1,814.01
GREENWOOD, CHRISTINE	000010 000VTP 000004	12/03/18	\$481.00	\$0.00	\$9.01	\$490.01
GRIFFIN, LESLIE	00015B 000007 000000	12/03/18	\$1,382.00	\$0.00	\$25.90	\$1,407.90
GRIPPARDI, ROBERT P.	000004 000029 000001	12/03/18	\$5.79	\$0.00	\$0.10	\$5.89
HARRIS, RAYMOND J.	000011 000023 000000	12/03/18	\$1,607.00	\$0.00	\$30.11	\$1,637.11
HAYES, REED	000002 00007F 000000	12/03/18	\$994.00	\$0.00	\$18.63	\$1,012.63
HEIKKILA, PETER	000011 00077A 000000	12/03/18	\$935.00	\$0.00	\$17.52	\$952.52
HILLS, BRAD D.	000007 000083 000009	12/03/18	\$290.00	\$0.00	\$5.43	\$295.43
HOLMES, WILLIAM	000012 000095 000001	12/03/18	\$1,061.11	\$0.00	\$14.65	\$1,075.76
HOMES BY CRAVEN, INC.	000010 000010 0000U9	12/03/18	\$293.00	\$0.00	\$5.49	\$298.49
HOMES BY CRAVEN, INC.	000010 000010 000U10	12/03/18	\$293.00	\$0.00	\$5.49	\$298.49
HOMES BY CRAVEN, INC.	000010 000010 000U11	12/03/18	\$293.00	\$0.00	\$5.49	\$298.49
HOMES BY CRAVEN, INC.	000010 000010 000U12	12/03/18	\$293.00	\$0.00	\$5.49	\$298.49
HOMES BY CRAVEN, INC.	000010 000010 000U13	12/03/18	\$688.00	\$0.00	\$12.89	\$700.89
HOMES BY CRAVEN, INC.	000010 000010 000U14	12/03/18	\$293.00	\$0.00	\$5.49	\$298.49
HOMES BY CRAVEN, INC.	000010 000010 000U15	12/03/18	\$293.00	\$0.00	\$5.49	\$298.49
HOMES BY CRAVEN, INC.	000010 000010 000U16	12/03/18	\$293.00	\$0.00	\$5.49	\$298.49
HOMES BY CRAVEN, INC.	000010 000010 000U17	12/03/18	\$293.00	\$0.00	\$5.49	\$298.49
HOMES BY CRAVEN, INC.	000010 000010 000U18	12/03/18	\$472.00	\$0.00	\$8.85	\$480.85
HOOKER, DAVID A. TRUSTEE	000012 000056 000001	12/03/18	\$1,043.00	\$0.00	\$19.55	\$1,062.55
INDELICATO, FRANK J. JR.	00015B 000035 000000	12/03/18	\$988.00	\$0.00	\$18.51	\$1,006.51
IRVING, ROBERT	000003 000023 000000	12/03/18	\$1,501.00	\$0.00	\$28.13	\$1,529.13
JANKOWSKI, JOHN C.	000001 000016 000010	12/03/18	\$3,518.00	\$0.00	\$65.93	\$3,583.93
JOHNSON, SANDRA	000003 000078 000000	12/03/18	\$635.77	\$0.00	\$11.91	\$647.68
JUCHNEVICS-FREEMAN, WEND	000002 000001 000000	12/03/18	\$21.37	\$0.00	\$0.30	\$21.67
JUCHNEVICS-FREEMAN, WEND	000007 000061 000000	12/03/18	\$1,969.00	\$0.00	\$36.90	\$2,005.90
KANE, MICHAEL E.	000007 000069 000000	12/03/18	\$1,876.00	\$0.00	\$35.16	\$1,911.16
KAZO, GLENN M.	000009 00041G 000000	12/03/18	\$121.48	\$0.00	\$1.68	\$123.16
KEDDY, LUANN K., TRUSTEE	000009 000049 000000	12/03/18	\$753.64	\$0.00	\$14.12	\$767.76
KELLOGG JR., STANLEY G.	00014A 000008 000000	12/03/18	\$11.29	\$0.00	\$0.19	\$11.48
KERED MANAGEMENT, LLC	000011 000118 000000	12/03/18	\$1,739.00	\$0.00	\$32.59	\$1,771.59
KINNUNEN, ANTHONY	000006 000009 000000	12/03/18	\$1,056.00	\$0.00	\$19.79	\$1,075.79
KNISLEY, WANDA	000011 000015 000000	12/03/18	\$979.70	\$0.00	\$8.70	\$988.40
KOUROPOULOS, STEPHEN	000002 00004B 000000	12/03/18	\$1,038.00	\$0.00	\$19.45	\$1,057.45
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	12/03/18	\$1,189.00	\$0.00	\$22.28	\$1,211.28
KROOK FAMILY REVOCABLE T	000007 000067 000000	12/03/18	\$3,203.00	\$0.00	\$60.02	\$3,263.02
KROOK, TIMOTHY A.	000007 000043 000000	12/03/18	\$578.00	\$0.00	\$10.83	\$588.83
KUUSISTO, ROBERT L.	000009 000002 GRAVEL	12/03/18	\$943.32	\$0.00	\$10.23	\$953.55
LACOE, MATTHEW M.	000002 00002J 000000	12/03/18	\$302.00	\$0.00	\$5.66	\$307.66
LAFRENIERE, BRUCE	000010 000VTP 000013	12/03/18	\$578.00	\$0.00	\$10.83	\$588.83
LAJOIE, TIMOTHY	000010 000VTP 000018	12/03/18	\$712.00	\$0.00	\$13.34	\$725.34
LANDRY, PAUL J.	000002 00005I 000000	12/03/18	\$3,035.00	\$0.00	\$56.88	\$3,091.88
LEARNED, WILLIAM K.	000010 000VTP 000006	12/03/18	\$621.00	\$0.00	\$11.64	\$632.64
LEBLANC, DANIEL R.	000003 000075 000000	12/03/18	\$571.00	\$0.00	\$10.70	\$581.70
LECLERC, KIMBERLY J.	000010 000VTP 000022	12/03/18	\$492.00	\$0.00	\$9.22	\$501.22
LIBS ENTERPRISES, LLC	000007 000033 000000	12/03/18	\$22.55	\$0.00	\$0.31	\$22.86
LIOIO, LOUIS J.	000003 000012 000000	12/03/18	\$5.21	\$0.00	\$0.07	\$5.28
LYN-LAD REALTY LLC	000011 000070 000000	12/03/18	\$1.50	\$0.00	\$0.03	\$1.53
MAICHIN, ALOIS P.	000001 0009-1 000U18	12/03/18	\$1,724.00	\$0.00	\$32.31	\$1,756.31
MAKI, JULIE	000012 000055 00000B	12/03/18	\$369.00	\$0.00	\$6.91	\$375.91
MAKI, WALTER D.	000013 000087 000024	12/03/18	\$13.12	\$0.00	\$0.21	\$13.33
MALONEY, LOUIS J.	000012 00017B 000000	12/03/18	\$15.00	\$0.00	\$0.28	\$15.28
MALONEY, LOUIS J.	000012 00017C 000000	12/03/18	\$5.00	\$0.00	\$0.09	\$5.09
MARSHALL, KENNETH C.	000009 000053 00007A	12/03/18	\$2,529.00	\$0.00	\$47.39	\$2,576.39
MARTEL, JACOB M.	000010 000VTP 000001	12/03/18	\$384.00	\$0.00	\$7.20	\$391.20
MATSON, JETHRO	00005B 000016 000001	12/03/18	\$4,725.51	\$0.00	\$88.55	\$4,814.06

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 01/29/2019
MCCARTHY, ROBYN	000013 000045 000004	12/03/18	\$4,024.00	\$0.00	\$75.41	\$4,099.41
MCGONAGLE, JAMES F.	000004 000007 000000	12/03/18	\$3,226.00	\$0.00	\$60.45	\$3,286.45
MCGONAGLE, JAMES F.	000004 000007 000001	12/03/18	\$111.00	\$0.00	\$2.08	\$113.08
MCLELLAN, EDNA	000008 000087 000000	12/03/18	\$2,028.00	\$0.00	\$38.00	\$2,066.00
MCNALLY, THOMAS J.	000009 000063 0004-2	12/03/18	\$2,559.00	\$0.00	\$47.95	\$2,606.95
MEYER, JOHN	00015A 000005 000013	12/03/18	\$3,315.00	\$0.00	\$62.12	\$3,377.12
MEYNELL, PAUL	000004 000006 000001	12/03/18	\$1.50	\$0.00	\$0.03	\$1.53
MORRILL, CHARLES E. JR.	000003 000022 000001	12/03/18	\$280.00	\$0.00	\$5.25	\$285.25
NEW IPSWICH PROPERTIES, L	000008 000011 000000	12/03/18	\$1,524.67	\$0.00	\$14.54	\$1,539.21
NEW TESTAMENT CHURCH O	000010 000009 000A-4	12/03/18	\$3,616.00	\$0.00	\$67.76	\$3,683.76
NILES, KATHY ANN	000003 000066 000000	12/03/18	\$1,384.19	\$0.00	\$25.94	\$1,410.13
NORTON, MICHAEL D.	000012 000034 000000	12/03/18	\$1,794.00	\$0.00	\$33.62	\$1,827.62
O'BRIEN, JOHN	000003 000089 000001	12/03/18	\$1.50	\$0.00	\$0.03	\$1.53
PACKARD JR, STEPHEN J.	000012 000095 000000	12/03/18	\$25.00	\$0.00	\$0.47	\$25.47
PACKARD JR, STEPHEN J.	000012 000099 000000	12/03/18	\$1,042.00	\$0.00	\$19.53	\$1,061.53
PACKARD JR, STEPHEN J.	000012 000101 000000	12/03/18	\$512.00	\$0.00	\$9.59	\$521.59
PARHIALA, IRENA	000008 000025 000000	12/03/18	\$3,845.00	\$0.00	\$72.05	\$3,917.05
PEKKALA, PETER	000013 000064 000001	12/03/18	\$1,145.00	\$0.00	\$21.46	\$1,166.46
PELLETIER, BRUCE A.	000006 000024 00000A	12/03/18	\$1,202.00	\$0.00	\$22.53	\$1,224.53
PELLETIER, DENISE A.	00005B 000005 000000	12/03/18	\$2,555.00	\$0.00	\$47.88	\$2,602.88
PESENTI, LISA	000002 000004 000002	12/03/18	\$7.07	\$0.00	\$0.07	\$7.14
POLTRACK, JOHN	000008 000043 000000	12/03/18	\$1.50	\$0.00	\$0.03	\$1.53
POPA, IOANA	00005B 000003 000001	12/03/18	\$342.00	\$0.00	\$6.41	\$348.41
PORTI REALTY, LLC	000007 00035C 0000PO	12/03/18	\$8.87	\$0.00	\$0.14	\$9.01
RAGER, ALAN	000010 000VTP 000024	12/03/18	\$509.00	\$0.00	\$9.54	\$518.54
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	12/03/18	\$44.00	\$0.00	\$0.82	\$44.82
RAND, DAVID	000010 000VTP 00004B	12/03/18	\$560.00	\$0.00	\$10.49	\$570.49
REARDON, JODEE L.	000010 000VTP 000016	12/03/18	\$364.00	\$0.00	\$6.82	\$370.82
RODIER, JOYCE	000010 000VTP 000017	12/03/18	\$397.00	\$0.00	\$7.44	\$404.44
RODNEY, CHRISTOPHER T.	000010 000VTP 000002	12/03/18	\$490.00	\$0.00	\$9.18	\$499.18
RONZIO, AVALEE	000009 000064 000002	12/03/18	\$697.00	\$0.00	\$13.06	\$710.06
SAN-KEN HOMES, INC.	000009 000003 000006	12/03/18	\$582.00	\$0.00	\$10.91	\$592.91
SAN-KEN HOMES, INC.	000012 000052 000000	12/03/18	\$549.00	\$0.00	\$10.29	\$559.29
SAUVOLA, LYLE A.	000004 000006 000000	12/03/18	\$2,943.00	\$0.00	\$55.15	\$2,998.15
SCALA, FRANCIS	000012 000027 0002-1	12/03/18	\$3,572.00	\$0.00	\$66.94	\$3,638.94
SCARFO, NICODEMO A. JR.	000004 000035 00000B	12/03/18	\$1,766.00	\$0.00	\$33.09	\$1,799.09
SEPPALA, IVAN R.	00016A 000032 000000	12/03/18	\$518.00	\$0.00	\$9.71	\$527.71
SHARP, DOUGLAS	000007 000023 000000	12/03/18	\$885.55	\$0.00	\$9.90	\$895.45
SHAW JR., ROBERT S.	000011 000028 000000	12/03/18	\$2,268.00	\$0.00	\$42.50	\$2,310.50
SHAW, TROY M.	000011 000169 000000	12/03/18	\$586.00	\$0.00	\$10.98	\$596.98
SILVERHAWK PROPERTIES, LL	000011 000062 000000	12/03/18	\$611.47	\$0.00	\$1.01	\$612.48
SIMPSON, FRANKLIN	000011 000132 000000	12/03/18	\$6.17	\$0.00	\$0.11	\$6.28
SKIDMORE, CORY F.	000009 000003 000000	12/03/18	\$42.00	\$0.00	\$0.79	\$42.79
SMD REVOCABLE TRUST, THE	000008 00058C 000000	12/03/18	\$2,078.00	\$0.00	\$38.94	\$2,116.94
SMITH, GREG	000008 000045 000000	12/03/18	\$2,293.00	\$0.00	\$42.97	\$2,335.97
SMITH, STEPHEN E.	000010 000VTP 000023	12/03/18	\$412.00	\$0.00	\$7.72	\$419.72
SOMERO, JACOB C.	000009 000028 0003-2	12/03/18	\$5.00	\$0.00	\$0.09	\$5.09
SOMERO, TIMOTHY E.	000010 000028 000002	12/03/18	\$12.00	\$0.00	\$0.22	\$12.22
SOMERO, TODD	000009 000048 000001	12/03/18	\$14.54	\$0.00	\$0.24	\$14.78
ST. PIERRE, ALBERT	000011 000071 000000	12/03/18	\$211.25	\$0.00	\$3.96	\$215.21
STAFFIER, JOHN	000004 000008 000001	12/03/18	\$106.00	\$0.00	\$1.99	\$107.99
STEAD, MICHAEL	000008 000011 000001	12/03/18	\$25.00	\$0.00	\$0.47	\$25.47
STELLO, MARK	000001 0009-1 000U16	12/03/18	\$1,474.00	\$0.00	\$27.62	\$1,501.62
SULLIVAN, JEANNE	00015B 000012 000000	12/03/18	\$558.00	\$0.00	\$10.46	\$568.46
TOWNE, JILLIAN L.	000009 000076 000000	12/03/18	\$199.02	\$0.00	\$3.73	\$202.75
TRIDAM ENERGY LLC	000012 000086 000000	12/03/18	\$1,156.00	\$0.00	\$21.66	\$1,177.66
TRIDAM ENERGY LLC	00016A 000023 00000B	12/03/18	\$88.00	\$0.00	\$1.65	\$89.65
TRIDAM ENERGY LLC	00016A 000025 000000	12/03/18	\$4.00	\$0.00	\$0.07	\$4.07
TROMBLEY, JAMES	00016A 000040 000000	12/03/18	\$1,740.00	\$0.00	\$32.61	\$1,772.61

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 01/29/2019
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	12/03/18	\$791.00	\$0.00	\$14.82	\$805.82
TUTTLE, NATHANIEL E.	000013 000034 000000	12/03/18	\$739.00	\$0.00	\$13.85	\$752.85
VAILLANCOURT, CATHYANN	00016A 000002 000000	12/03/18	\$2,284.00	\$0.00	\$42.80	\$2,326.80
VAILLANCOURT, HENRI	000013 000045 000011	12/03/18	\$794.00	\$0.00	\$14.88	\$808.88
VAILLANCOURT, HENRI	000013 000045 000012	12/03/18	\$773.00	\$0.00	\$14.49	\$787.49
VAILLANCOURT, MAURICE	000010 000VTP 000021	12/03/18	\$663.00	\$0.00	\$12.42	\$675.42
WALSHE, FIONNUALA M.	000008 00087A 000000	12/03/18	\$4,436.00	\$0.00	\$83.13	\$4,519.13
WARDWELL, ALLEN	000009 000054 000000	12/03/18	\$2,083.87	\$0.00	\$3.43	\$2,087.30
WINTERS, NINA BETH	000006 000007 000007	12/03/18	\$1.50	\$0.00	\$0.03	\$1.53
YOUNG, DAVID	000012 000096 000000	12/03/18	\$40.94	\$0.00	\$0.39	\$41.33
ZWAHLEN, JURG	00014A 000018 000001	12/03/18	\$2,068.00	\$0.00	\$38.75	\$2,106.75
Total For 2018P02			\$219,171.07	\$0.00	\$3,883.35	\$223,054.42
Totals for All Warrants:			\$664,260.13	\$3,426.24	\$118,119.86	\$785,806.23

TOWN CLERK / TAX COLLECTOR

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

Dog licensing and Boat registrations for 2019 are available now. REMINDER: all dogs NEED to be licensed by April 30, 2019. There is a \$5.00 agent fee added to your boat registration when you register with the Town Clerk.

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

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

REVENUE FROM TOWN CLERK

• Animal Control Fee/ Civil Forfeiture Fee	\$825.00
• Dog License Fees	\$8,016.00
• Marriage License Fees	\$175.00
• Motor vehicle registration	\$1,092,544.56
• Municipal agent fees	\$23,192.00
• Titles	\$3,046.00
• Transfer station permits / trash bags	\$1,710.00
• UCC filing	\$2,160.00
• Vital records	\$1,187.00
• E-reg	\$705.00

Respectfully submitted,
Jessica Olson, Town Clerk/Tax Collector

STEARNS BURTON LECTURE COMMITTEE

This is our second year as a committee. At \$4,850.00, we came close to our goal of dispersing \$5000.00 to sponsor events. In fact, if a program which was approved in December of 2017 is counted the expenditures are exactly 5K.

We are looking to have an alternate member serving on this Committee. If you are interested please contact the Town Office. We meet quarterly on the first Tuesday of March, June, September and December. We will meet on the following dates in 2019: March 5, June 4, September 3 and December 3.

Respectfully submitted,
Kitty Waitt

BOARD OF SELECTMEN

Prior to highlighting the 2018 year, I would like to take the opportunity to recognize Joanne Meshna, our Town Administrator who retired in June. Joanne worked for 25 years in the Land Use department, prior to becoming the Town Administrator in 2014. Her knowledge of town affairs, policies, departments and unequivocal work ethic were truly an asset to the town and will surely be missed. We wish to thank Joanne for her dedication and service to the Town and wish her a well-deserved retirement. With Joanne's retirement we welcomed Carlotta Pini as our new Town Administrator and look forward to working with her. If you haven't had the chance to meet Carlotta, stop by the Town Office and welcome her to her new position!

The Selectmen continued implementation of our road improvement plan. The results of the voter support for the warrant articles to keep the plan moving forward have paid significant dividends this year with the ability to complete the top coat of paving on Greenville Road, rebuild Greenbriar Road, Timbertop Road and a portion of Hubbard Pond Road. The top coat of paving on the last section of Timbertop Road will be scheduled for 2019. Our Department of Public Works employees worked all summer replacing the drainage systems under these roads prior to them being rebuilt, while still maintaining our gravel roads and attending to their other responsibilities. We would like to thank you, the voters, for your continued support of the road improvement plan, and request your continued support this year.

The Selectmen have met with representatives of Eversource and will begin to evaluate the cost benefits of changing out our street lights to LED fixtures to help reduce our long term electrical costs, as well as evaluating the cost benefits of changing the light fixtures in our building facilities to LED.

Our Police Department has been faced with the challenge of the shortage of police officers. Being short one police officer, we lost an officer this year who elected to move on to another career. We were fortunate to hire part-time Officer Jesse Hyam who has since graduated from the full time NH Police Standards and Training Council Academy. We would like to thank all of our police officers who have been working extended hours to help protect and safeguard our community.

Our Fire Department took possession of the new fire engine in October that was approved by the voters in March, and we thank you voters! In addition, the Fire Department has been able to identify the sources of water for fire protection services that were in need of repair, which our DPW employees have repaired.

You the voters approved the proposed 2018 budget and we ask for your continued trust and support for the proposed 2019 budget that the department heads, Town Administrator and Selectmen have worked on for several months in collaboration with the Budget Committee, to provide the services required of our growing community.

In closing, we would like to express our sincere thanks and appreciation to our Town Administrator, department heads, town employees, volunteers, board and committee members for their dedication and support to our Town. They all perform exemplary work which should not go unnoticed.

Respectfully submitted,
David S. Lage, Chairman

BOARD OF ASSESSORS

2018 saw the completion of the fourth year of our five year revaluation cycle. 2019 will bring the final year and the resetting of all property values. For some this causes stress, or at the least a feeling of anxiety, over the impact on their property taxes. The values we will be setting are based on a two year analysis (2017-2018) of all arm's length sales. In a rapidly changing market this means the final number for properties might vary from the actual at the moment they are implemented. The most important goal is to make sure that the assessments are equitable among all property owners.

When final numbers are determined, property owners will be notified and provisions will be made for anyone to meet with the assessors to discuss their new assessment. Since our goal is accuracy and fairness no one should hesitate to meet with us. We should all be working together.

We expect our property values to increase, possibly by ten percent or slightly more, based on current sales information. Not all properties change at the same rate so there will be some variation. For all of us the big question is, will my tax bill go up due to the revaluation? The answer is no, unless you were significantly under assessed in the past. When property values increase, the tax rate usually falls unless the Town increases the amount of dollars it needs to raise by taxation. The Town's budget, including revenues is the key to our tax bills. The assessor's job is to apportion it among the taxpayers in a fair and equitable manner. This five year revaluation cycle is New Hampshire law and we hope everyone will support us. Please feel free to meet with us for any questions.

Another significant issue facing us is the inaccuracy of our tax maps. We have met with representatives from the Planning Board and Conservation Commission and they concur that a problem exists. The maps often show properties in the wrong place when overlaid on an accurate digital map of the Town. We have recommended to the Selectmen that the tax maps need to be addressed but they have not included anything in the current budget. With a significant part of the Town having been surveyed for subdivisions in recent years that would be a great starting point.

Another goal is having all the property assessment cards available online and linked to an accurate tax map, as many other communities now do. New Ipswich has some information linked to an online map but the property information is only a brief summary.

During 2018 our Chairman Frank Danisienka resigned. Frank was very thorough in finding countless tax map errors and being an advocate for updating the maps. We wish Frank well and thank him for his valuable contributions. At this time we are looking for someone to step forward to join us. The position is a three year elected position.

We also thank our Secretary, Debbie Deaton for her valuable assistance keeping us focused and moving forward and to M&N Assessing, our assessing contractor, for their excellent skills and cooperation. We also thank Lori Rautiola who filled in at times to help us and remind us of deadlines.

Respectfully submitted,
James Coffey
Jeanne Cunningham

SUPERVISORS OF THE CHECKLIST

The three Supervisors of the Checklist maintain the Town's voter database and officiate at the town and school deliberative sessions and elections.

This year out of approximately 3,700 voters, 791 voted in the Town Election, 96 attended the Town deliberative session and 29 New Ipswich voters attended the Mascenic School District deliberative session. Increased interest in the Primary and General Elections was reflected in voter participation and new registrations. Seven Hundred thirty-three (733) citizens voted in the Primary Election and 2,191 voted in the General Election. In 2018, 257 new voters registered in New Ipswich bringing our total (after deletions) to over 3800.

In addition to our Election Day duties, the Supervisors maintain information in the State of New Hampshire ElectionNet database. Here we enter new voters, remove voters who have died or moved out of town, make changes to existing voter information, and enter election voter tallies. We also coordinate with the State of New Hampshire and officials in other states to eliminate duplicate voters. We send verification letters to voters who we believe no longer reside in New Ipswich and notify election boards in other states where our new voters were previously registered.

Geraldine Nelson, who served as the Chair of the Supervisors for 12 years, retired from her position at the end of her second term this year. We miss her dedication, helpful guidance and good company. We were happy to welcome newly elected Rebecca Doyle in March and are glad to have her new perspective and help.

We are thankful to the Ballot Clerks who checked in voters at the polls and helped us maintain accurate records of election participation. We encourage anyone interested in doing this kind of community service to speak with one of us or contact us through the Town Clerk email townclerk@townofnewipswich.org.

Residents of New Ipswich who are not currently registered to vote here may do so with the Town Clerk during her regular hours, or with the Supervisors at designated times posted at the Post Office, Town Office and on the Town website (townofnewipswich.org). They may also register at the polls on election days. A potential voter must be a US citizen, be at least 18 years old on the date of the next election, have proof of residency and show a photo identification.

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

Respectfully submitted,
Barbara Graham, Chair
Deb Harrity
Rebecca Doyle

TOWN MODERATOR

This year, 2018, was a busy year for elections as there were three (3) elections.

The weather decided again to interfere with the scheduled Town election day; however, this year there were implied (legal) threats (against moderators) from the Secretary of State's Office, the Attorney General and the legislature to ignore the safety of the citizens and potential voter suppression and stick with the scheduled election day. The town/school elections were held during a raging snowstorm and voter turnout was the lowest during my tenure.

The State Legislature continued working on changes to the RSAs, nearly passing a law which would take away from towns the right to make a call based on local conditions and hand it over to the Secretary of State. The spring version of the law was flawed and would have created numerous inconsistencies with other election laws. Fortunately, the House displayed the will power to vote against the Senate and the bill did not pass.

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

I want everyone to join me in thanking Earl Somero for his dedicated service as Assistant Moderator in supporting the election process in our community. I also want to publicly thank him for providing support, guidance and counsel to me in my role as Moderator. Earl will be stepping down from this position once a replacement comes forward to take his place.

If you want to help with the elections, please contact the Town Clerk, Supervisors of the Checklist or myself to indicate how you would like to support these events and how we can contact you. There is an opening for the Assistant Moderator position; please contact me if you would like to know more about what is required.

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

The New Hampshire legislature continues to adjust the rules and laws surrounding the election process. To vote on items at the Town Deliberative Meeting, you need to register to vote before January 22, 2019. At this time, you can still register to vote at the polls in March or file a registration with the Town Clerk during the year.

Respectfully submitted,
Bob Romeril, Moderator

POLICE DEPARTMENT

In 2018 we saw the departure of another seasoned officer. In March Officer Rizzitano, a 6-year veteran of the Department, resigned from his position to start another career outside of law enforcement, leaving the Department with four full-time officers. In May we were fortunate enough to hire Jesse Hyam who was only part-time certified in the State of New Hampshire. Officer Hyam was put into the Field Training Program for the summer. At the end of August, Officer Hyam departed for the 16-week full-time Academy and recently graduated from the 177th full-time Police Academy on December 14th and has been since been put into the patrol rotation. Officer Hyam is a welcomed asset to the Department and the Community.

The hiring process to fill the vacant 6th officer position continues. At this time we have one candidate that we are in the middle of investigating to determine if the candidate will be suitable for hire. This candidate is also uncertified and would need to attend the 16-week full-time academy in May of 2019, providing the candidate passes all phases of the hiring process.

In 2018 the Department launched its first “Coffee with a Cop” event. The event was a success bringing our officers and community members they serve together over coffee and learn more about each other. Originally, the coffee that was provided was purchased by the officers out of their own pockets. Since that time several community members have made donations to support this worthwhile event. The Department plans to continue holding these events periodically throughout the year. Thank you to the Short Stop for hosting and for the great coffee!



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

In 2018 the Department handled 5,244 calls for service, 59 motor vehicle accidents, 88 criminal arrests involving 274 criminal incidents and having completed 2,129 field interviews while handling 391 pieces of property/evidence. The Police Department also conducted 698 motor vehicle stops, while being staffed with 2 patrol officers, a Lieutenant and a Chief of Police for 6 months of the year. The Administrative Secretary received 1,644 phone calls and assisted 776 citizens that came into the station.

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

The Police Department continues to work with the school district regarding safety and security for all three of the schools located within the town of New Ipswich. In 2018 all three of the schools went through a security assessment (the 2nd in three years) that was conducted by the NH Department of Homeland Security. Recommendations, and some changes to enhance security were discussed and documented.

In 2019 the community will be asked to vote on a bond issue for the purposes of purchasing the land/building and adjacent building lot where the Police Department has been residing for the past 10 years. This plan was developed to get the Police Department a permanent home instead of leasing an inadequate amount of space as the Town has been doing for the last several years. The amount of the bond will cover the purchase of the building/land and the adjacent lot. It will also cover the cost of renovating the entire building and adding a garage with storage overhead. Once completed, the facility will be safe and secure for the employees, and the citizens entering the building. There will also be space for the officers to conduct trainings and meetings and will also be utilized as an emergency operations center during an emergency event, where all town agencies would be able to gather under one roof to work to mitigate the event to a successful conclusion.

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

The employees of the Police Department look forward to serving the Town of New Ipswich and greatly appreciate your continued support.

Respectfully submitted,
Timothy A. Carpenter, Chief of Police

FIRE DEPARTMENT

This year marked the 190th Anniversary of the New Ipswich Fire Department. It is also the year that we became the proud owners of a new engine/pumper. We celebrated both events with a dedication ceremony in which we retired our 30 year old Engine 3 and put Engine 1 in service. Engine 1 is a 2018 Spartan with a Hale Pump. She holds 1000 gallons of water and has a 1500 gpm pump. She carries 3000 feet of hose that is used both as supply line to the truck and attack line to the fire. The cab holds a driver, an officer and 4 firefighters who are well prepared when arriving on scene. Engine 1 is a much needed addition to our fleet and we look forward to many years of service.



Major efforts were spent this year on assessing, testing and maintaining the dry hydrants in town. Because we do not have a municipal water system, dry hydrants are critical for our response to fires in our town. We have identified thirteen dry hydrants on Town and State roads and have tested them to make sure that they will give us adequate water under the NFPA standards. We will continue to test and maintain these hydrants on an annual basis and assess future needs as the town continues to grow.



The Fire Department, like 80 percent of the fire departments around the State and across the nation, is not a career department but is considered a call/volunteer department. Although there are no certification requirements for call and volunteer firefighters in the State, we are proud to say that we continue to be one of the highest trained and certified call and volunteer fire departments. We feel that certification and proper training are necessary for both the safety of firefighters and the safety of the community. Our roster currently includes twelve personnel trained to the Firefighter II level, ten personnel trained to the Firefighter I level, two personnel with some certification from another state, one firefighter on military leave and two junior firefighters, one of which is currently working on certification. In addition, we have seven personnel trained as Basic or Advanced EMTs (Emergency Medical Technicians) and two who are working on Basic EMT. Many of our firefighters have advanced training in various rescue disciplines such as high angle, ice and water rescue. We have two certified State instructors and we train as a Department twice a month on various topics that impact our community.

Calls for Assistance

INCIDENT	QTY	INCIDENT	QTY
Structure Fires	9	Smoke Investigations	6
Miscellaneous Fires	10	Assist PD or other Agency	3
Search/Rescue	0	Unauthorized Burn	6
Water/Ice Rescue	0	Cover Assignment	3
Medical Assist	25	Good Intent Call	11
MVA w/injury	12	Automatic Fire Alarm	44
MVA w/out injury	19	Cancelled Calls	19
Carbon Monoxide	4	Total Calls	189
Electrical Hazards	9	Mutual Aid Given	19
Service Calls	9	Mutual Aid Received	2

We ask that you take time this year to assess your house numbers based on the house numbering ordinance so that we can quickly locate you in any type of emergency.

The full ordinance can be found on the Town's website www.townofnewipswich.org but here are the requirements as they appear in the ordinance:

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

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

Stay safe,

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

FOREST FIRE AND STATE FOREST RANGER

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers' fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2018 season threatened structures and one structure was destroyed, 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!

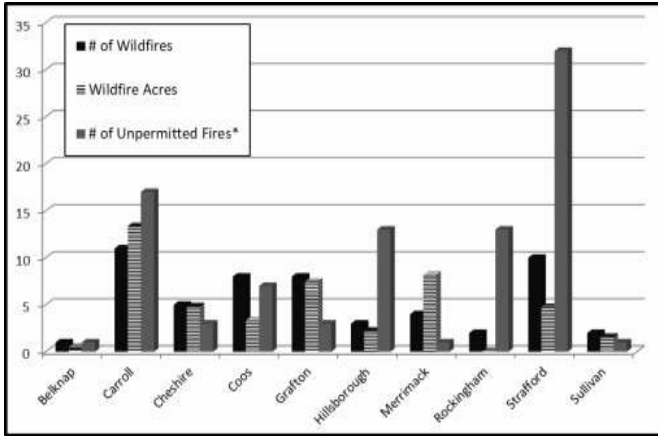
In 2019, we will be recognizing Smokey Bear's seventy-fifth birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility – remember his ABC's: Always **B**e **C**areful 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 2019 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

2018 WILDLAND FIRE STATISTICS

(All fires reported as of December 2018)



Year	Number of Wildfires	Wildfire Acres Burned	Number of unpermitted Fires*
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180
2014	112	72	53

* Unpermitted fires which escape control are considered Wildfires.

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
1	10	4	1	5	0	6	2	24

BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

2018 was a busy year in the Building Department. One of our goals last year was to improve the process of obtaining a building permit and continue educating the public on what does or does not require a permit. Much of the Building Inspector/Code Enforcement Officer's job is to educate the public. The office remains busy with home owners and contractors obtaining permits and asking building and zoning related questions. We also fielded several code enforcement violations and completed follow up reports as well. Building Department activity for 2018 is as follows:

Permit Description	Quantity	Revenue
New Single Family Dwelling	20	\$16,908.28
Accessory Permit Breakout		
Garage	7	
Outbuildings	10	
Remodel / Renovation	12	
Deck / Porch	6	
Pool	2	
Miscellaneous	2	
Total Accessory Permits	39	\$6,518.32
Demolition	2	\$95
Electrical	55	\$3,595
Mechanical	96	\$4,585
Plumbing	23	\$2,010
Roofing	19	\$855
Solar Array	4	\$250
	TOTAL	\$34,586.32

I would like to remind citizens, contractors and anyone looking to remodel, renovate, construct, demolish, relocate, repair, or perform any construction and/or electrical, plumbing, mechanical work to any structure within the Town of New Ipswich to first apply and obtain a permit for the project. If you are unsure if a permit is required or not, please contact the Building Department by phone or through the town website www.townofnewipswich.org to avoid any problems and/or penalties. All permit applications are available online or at the Town Office. A permit application must be submitted to the Building Department and approved prior to commencement of work unless it is an emergency. If emergency work is conducted, a permit must be filed the next business day.

Respectfully submitted,
Rickard J. Donovan, Building Official

PUBLIC WORKS DEPARTMENT

The Department of Public Works (DPW) repaired cross drainage pipes and cleaned ditches on Timbertop and Greenbriar Roads. The DPW also reclaimed and repaved Timbertop and Greenbriar Roads, and put a top coat on Greenville Road. Four inches of pavement was also put down on Greenbriar and Timbertop Roads. The Department also shimmed the roads of Finn Hill Drive, Stoneridge and Binney Hill Roads. We finished rebuilding the dirt section of Binney Hill Road that was washed away in 2017. Page Hill Road ditches were lined with trap rock to keep them from washing out from heavy rain.

The Department has been busy grading the gravel roads and applying dust control to keep the dust down. Debris from past winter build-ups was cleaned up from all the paved roads to help with drainage.

The Selectmen have identified the following roads to be done in 2019: finish paving the top coat on Timbertop Road and possibly pave Malthouse Road, Appleton Road, Tricnit Road, Academy Road, Mountain View Drive and Beechwood Drive, providing the warrant articles are passed in March. Every year we try to keep up with the potholes and grading of the gravel roads but due to the wet weather lately it seems like we are behind and never get caught up. Beavers are still clogging up our culvert pipes and at some locations causing flooding on the roads. This has been an ongoing issue for many years.

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

I would like to thank the Board of Selectmen, the Town Office Staff and all 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 2019.

Respectfully Submitted,
Peter G. Goewey, Director

WELFARE

The 2018 budget came in under budget in some areas. See below chart for actual expenditures.

Accounts	2017 Budget	2017 Actual	2018 Budget	2018 Actual
Electricity	\$1,700.00	\$1,757.67	\$1,700.00	\$723.51
Heat	\$5,000.00	\$1,116.57	\$5,000.00	\$906.08
Food Vouchers	\$500.00	\$612.28	\$500.00	\$1,003.18
Shelter	\$27,000.00	\$23,250.00	\$25,000.00	\$16,489.47
Other Services	\$2,000.00	\$224.52	\$2,000.00	\$438.85

You can find an application for assistance on our Town website at www.townofnewipswich.org or call 603-878-2772 extension 418 to have one mailed. I am in the office on Tuesdays during the day and will manage the remainder of the week by appointment only. Please call to schedule an appointment.

The River Center in Peterborough provides services for the 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 a great service to our Town for many years 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.

Respectfully submitted,
Carrie Traffie, Director

VIDEO COMMITTEE

Once again I would like to thank the residents of New Ipswich for their support of the Video Committee.

We completed 2018 without any major problems. If there are any issues that I cannot rectify myself I contact Jim Davis at Jaffrey Computer. I would like to thank Jim for all of his help throughout the year.

The Selectmen meetings can be seen on cable channel 22 and the Town's website under the Watch Meetings tab on the home page.

Respectfully submitted,
Ron Stanley



The purpose of the Conservation Commission is ***“for proper utilization and protection of the natural resources and... the protection of watershed resources of the said city or town”*** (RSA 36-A). Our activities are directly related to this purpose. Our activities for 2018 are outlined below:

- Members of the Conservation Commission monitored the various conservation lands managed by the Conservation Commission. The purpose of the monitoring is to ensure that the conservation values of the lands are not negatively impacted and that the property restrictions are adhered to.
- During the year Commission members supported hiking trails located on town conservation land. The hiking trails, provided for the use and enjoyment of the public, require ongoing maintenance such as brush cutting, bridge repair, trail grooming activities and creating of trail signage. Volunteers to assist us are gratefully welcome.
- The Commission continued its ongoing review of Wetland Permits and the monitoring of activities adjacent to wetlands and surface waters. The Commission has an ongoing concern about the impact that increased development may have on the town’s valuable water resources. Water resources are important for wildlife habitat, water storage, flood control and for quality of life. Water resources are the town’s most important natural resources, and the Commission focuses on protecting them.
- During the year, a bridge was installed which spans the Souhegan River off River Road. The west end of the bridge is on land that was believed to be town conservation land. After a title search, it was determined the town did not own the land. The parcel, Map 12/Lot 191-1, was not a valid parcel. The town did not legally own the property. The land is part of Map 12/Lot 106. It was also discovered that about 20 acres, thought to be part of Map 13/Lot 78, is also part of Map 12/Lot 106. The town tax maps are very inaccurate. We hope the town will improve their quality and accuracy as soon as possible. Inaccurate tax maps are expensive to the town. Inaccurate tax maps can result in legal and staff expenses to correct the inaccuracies *after-the-fact*. If tax maps are not accurate, it is difficult to know which natural resources will be affected by proposed activities. Natural resources lost due to inaccurate tax maps, are gone forever. For more information, visit the below link:
 - <https://www.gisglue.net/TaxMapProblems.html>.
- Throughout the year, the Commission discussed what criteria should be used to determine which lands to protect. Because of scarce funds, it is important to prioritize the protection of natural resources when protecting land. We expect to complete this task in 2019.
- The Commission is in the process of creating online trails maps of trails entirely in New Ipswich as well as trails which pass through the town, such as the Wapack Trail.
- The Commission continued creating new signage for conservation lands managed by the Commission. The signage will have the name of the property and the year the property was protected. The signage will be installed over the next several years.
- The Commission is seeking 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, Chairman

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

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

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

The CAC has partnered effectively with the New Ipswich Police Department and DCYF to serve child victims of abuse living in New Ipswich. A nationwide study entitled The Economic Impact of Child Maltreatment found that communities using the child advocacy center model save \$1,300 per case. During 2018, the CAC served five child victims living in New Ipswich.

Respectfully submitted,
Phil Hueber, Director of Resource Development

HOME HEALTHCARE HOSPICE AND COMMUNITY SERVICES

In 2018, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of New Ipswich. The following information represents HCS's activities in New Ipswich during the past twelve months.

Services Offered	Services Provided
Nursing	536 Visits
Physical Therapy	557 Visits
Occupational Therapy	175 Visits
Medical Social Work	22 Visits
Home Health Aide	609 Visits
Healthy Starts Well Child Services	16 Hours
Foot Care Visits	25 Visits

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

Respectfully submitted,
Susan Ashworth, Director of Community Relations

AMERICAN RED CROSS

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

Our work also includes the collection and supply of blood and blood products throughout the United States, emergency communication services for Military Service Members and their families, training courses for emergency preparedness, as well as certification courses for Licensed Nurse Assistants, baby-sitting, and First Aid/CPR.

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

- We assisted a local family in the face of disaster, on average, once every 17 hours, helping nearly 1,500 individuals.
- We installed more than 3,400 smoke and carbon monoxide detectors in homes through our Fire Campaign.
- Trained 24,500 people in first aid, CPR, and water safety skills.
- We collected 90,447 units of blood at over 3,400 blood drives. All 40 hospitals in NH and VT depend on Red Cross collections.
- In NH/VT, 275 service members were connected with their families through the Emergency Communications efforts of our Service to the Armed Forces Department.

Respectfully submitted,
Rachel Zellem, Regional Development Special

COMMUNITY VOLUNTEER TRANSPORTATION COMPANY

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

We are celebrating ten years of award winning service to the people of the Monadnock region. In 2018 our volunteer drivers have driven 75,512 total miles for 265 riders from 27 of the 34 towns.

2017 New Ipswich Statistics

- We received 43 ride requests from 7 residents; 6 “unmet need” rides did not take place.
- Volunteer Drivers logged in 1,066 miles for these rides and donated 45 hours of service for a value of \$675 (at \$15/hour NHDOT rate).
- 3 active Volunteer Drivers live in New Ipswich. Other Drivers helped to cover these rides.
- 0 residents took wheelchair van rides.

Respectfully submitted,
Ellen A. Avery, Executive Director

MONADNOCK CENTER FOR VIOLENCE PREVENTION, INC

Monadnock Center for Violence Prevention's (MCVP) mission is to respond to domestic and sexual violence and stalking in our community by providing a care and support system for survivors and to work to end interpersonal violence in all forms through primary prevention, community engagement and collaboration. MCVP is the only agency solely devoted to addressing these issues in Western Hillsborough County and the Monadnock Region.

MCVP provides both direct services to victims and prevention education and outreach services to area schools and communities. Our direct services include a 24 hour crisis hotline, walk in services at three office locations including Peterborough and a newly opened office in Jaffrey, emergency shelter/safe housing, court, police, hospital and other social service advocacy, support groups, information and referral, and safety planning. All direct services are provided using an empowerment method of advocacy and support survivors to make their own decisions based on their individual circumstances. Since opening our Jaffrey office in October 2017, the number of individuals served out of our Jaffrey and Peterborough offices has more than tripled.

In 2018, MCVP served New Ipswich by providing 339 hours of service at a total cost of \$11,722.62

Respectfully submitted,
Shanna Beckwith, Assistant Director

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

St. Joseph Community Services has been providing vital services to the elderly and disabled adults of Hillsborough County for over forty years. Providing nutrition and social engagement to this often isolated population helps support their choice to remain independent and age in place and in their own homes within their communities. For 19% of our homebound clients, the driver is the only person he or she will see that week.

Last year, we served 15 New Ipswich residents.

15	Unduplicated Clients
<u>X \$85</u>	
\$1,275	Requested Funding

Respectfully submitted,
Meghan Brady, President

MONADNOCK FAMILY SERVICES

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

Monadnock Family Services provided the following services to New Ipswich residents in 2018.

Number of clients treated	48
Children	15
Adults	28
Seniors	5
Total # of appointments provided for the above residents	1,029
Percentage of payments received for services	81.00%
Discounts based on a residents ability to pay and other discounts	\$19,341.00
In addition to the above discounts current outstanding and uncollectible resident balances	\$13,131.00

Respectfully submitted,
Mary Delisle, Director of Development

COURT APPOINTED SPECIAL ADVOCATES FOR CHILDREN

Since 1989 Court Appointed Special Advocates for Children (CASA) of NH has been helping abused and neglected children in our state by giving them a voice in our family courts – a voice that is provided by a caring adult volunteer. CASA of NH is the only nonprofit organization in the state to recruit, screen and train volunteers to advocate for victimized children.

New Hampshire's abused and neglected children are a part of every community within our state and range in age from birth to 21. They attend our schools and are often moving from one town to the next due to changes in a caretaker's residence or foster home. A CASA volunteer is often the one constant in these children's lives, meeting with them regularly to get a sense of their situation and giving them hope and encouragement for a better future. Below are our most recent fiscal-year-end statistics specific to our county and state:

	Statewide	In Hillsborough County
Children Served	1,411	448*
Volunteers	573	171
Miles Traveled	607,783	145,848
Hours of Volunteer Time	80,196	27,850
Value of Volunteer Advocacy	\$4.8M	

**This number includes children who use your town's schools and resources and live with foster parents or extended family members in your community. (July 1, 2017 – June 30, 2018)*

Respectfully submitted,
Marcia R. Sink, President and CEO

THE RIVER CENTER

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

In 2018, The River Center served 55 New Ipswich residents. The services we provide include parenting programs, home visiting for at risk pregnant woman and their babies, free tax return preparations, job search skills, and information and referral to other resources in our community; as well as the Safe Sitter babysitting course and two teacher workshops for the Mascenic staff.

Respectfully submitted,
Margaret E. Nelson, Executive Director

CEMETERY TRUSTEES

In 2018 the budget was significantly cut and approved, providing for primary maintenance for our cemeteries and some projects that have been needed for some time. Work in the South and Center Cemeteries included brush cutting around grave memorial monuments and loam redressing on many graves that had significant settling. Also, as a result of the March election, we welcomed our new Cemetery Trustees, Gary Johnson, Eric Krook and Bill Seppala.

In 2018 we continued to provide planned regular support for the funerals, cemetery clean-up and ground mowing maintenance focusing on the special dates when cemeteries have a greater amount of visits and use, such as our Town's Memorial Day Observance, the Fourth of July, and the Children's Fair.

This year we provided burial services for 17 interments. Of these burials, including two veterans and two veterans' spouses, eight were full burials, including two infants and nine were cremation burials. In addition, two standard single lots were sold.

In the spring of 2018 the Selectmen, along with the Town's Attorney, Cemetery Trustees and Sexton met with the State's Attorney and members from the Department of Environmental Services to discuss staging area options in hopes of resolving the South Cemetery's staging area issue. The Town's proposal was in regards to providing alternate locations for use for a staging area to be used by the State for the purpose of any maintenance needed for the flood control dam. This issue is still open.

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

For 2019, our budget has increased significantly primarily due to landscaping companies needing to increase their cost in regards to general maintenance, i.e. cemetery mowing and clean-up. In addition, funds are being budgeted for monument repairs and leveling and brush removal in all three cemeteries. We need to continue to provide sufficient cemetery maintenance and improvements that reflect the Town's appreciation of well cared for cemeteries and we hope that the Town will approve our 2019 budget.

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

Respectively submitted,
Ollie Niemi, Chairman

2018 Employee Earnings Report

Department	Name	Title	Total	Details	Total
Assessing	Coffey, James	Assessor	1,534.03		
	Cunningham, Jeanne	Assessor	1,448.00		
	Danisienka, Frank	Assessor	937.81		
Building/Code Enforcement Off.	Donovan, Rickard	Building Inspector	10,500.00		
Cemetery	Niemi Jr, Oliver	Sexton	5,491.80		
	Toko, Carl	Laborer	90.00		
Department of Public Works	Goewey, Peter	Director	60,782.14		
	Cloutier, Herbert	Truck/Eqpt Driver	40,978.09		
	Johnson, Gary	Truck/Eqpt Driver	15,421.68		
	Sawyer, Jonathan	Truck/Eqpt Driver	44,161.32		
	Somero, Peter	Truck/Eqpt Driver	34,893.63		
	Thompson, Thomas	Truck/Eqpt Driver	42,808.54		
	Leel Jr, George	Driver Part Time	783.00		
	Hopkins, Mark	Plow/Maint PT	7,623.75		
Elections	Benjamn, Ellen	Ballot Clerk	108.75		
	Blease, Kathleen	Ballot Clerk	97.88		
	Cotzin, Hazel	Ballot Clerk	65.25		
	Deaton, Deborah	Ballot Clerk	5.44		
	DelPapa, Louise	Ballot Clerk	79.75		
	Duden, George	Ballot Clerk	36.25		
	Elwell, Jane	Ballot Clerk	76.13		
	Howard, Ann	Ballot Clerk	97.88		
	Kangas, Diane	Ballot Clerk	76.13		
	Kulbashian, Luann	Ballot Clerk	101.50		
	Lashua, Nancy	Ballot Clerk	47.13		
	Midi, Karen	Ballot Clerk	36.25		
	Ober, Marcia	Ballot Clerk	87.01		
	Paradis, Michele	Ballot Clerk	68.88		
	Person, Deborah	Ballot Clerk	36.25		
	Rautiola, Lori	Ballot Clerk	92.44		
	Rosenfelder, Sharon	Ballot Clerk	76.13		
	Salo, Alicia	Ballot Clerk	29.00		
	Sikkila, Danielle	Ballot Clerk	65.25		
	Somero, Maria	Ballot Clerk	94.25		
	Traffie, Jessica	Ballot Clerk	114.19		
	Waite, Catherine	Ballot Clerk	126.88		
	Wardwell, Carlene	Ballot Clerk	68.88		
	Zabierek, Stanley	Ballot Clerk	116.00		
Emergency Mgmt	Hicks, James	Director	2,500.00		
	Carmichael, George	Director	3,722.53		

2018 Employee Earnings Report

Department	Name	Title	Total	Details	Total
	Conrad, Maribeth	Deputy Director	2,000.00		
Fire Department	Lund, Meredith	Fire Chief	10,000.00		
	Somero, Gary	Deputy Chief	4,320.00		
	Leger, Wendy	Admin Assistant	3,275.00		
	Feldhusen, James	Captain	2,363.00		
	Cain, Michael	Captain	3,384.00		
	Bergeron, Peter	Lieutenant	2,346.50		
	Eastman, Dennis	Lieutenant	2,357.00		
	Kelleher, Peter	Lieutenant	2,660.00	232.90	2,892.90
	Maxwell, Eric	Lieutenant	2,260.00		
	Duthie, John	Firefighter	1,007.90		
	Dye, Danny	Firefighter	463.50		
	Fisk III, Hazen	Firefighter	1,227.00		
	Hatcher, Benjamin	Firefighter	280.00		
	Hatcher, Matthew	Firefighter	2,045.00	256.28	2,301.28
	Hutchinson, Robert IV	Firefighter	1,440.50		
	Jackman, Charles	Firefighter	824.00		
	Kelleher, Katelynn	Firefighter	1,904.00	256.28	2,160.28
	Vaillancourt, Cody	Firefighter	2,662.00	256.28	2,918.28
	Vaillancourt, Scott	Firefighter	1,081.50		
	Wayrynen, Gordon	Firefighter	1,436.00	298.90	1,734.90
	Bergeron, Joseph	Explorer	669.50		
	Harding, Emily	Explorer	562.00		
	Harding, Matthew	Explorer	1,028.50		
	Harding, Nathan	Explorer	462.00		
	Stacey, Cameron	Explorer	1,032.00	66.00	1,098.00
	Thompson, Brandon	Explorer	834.72		
	Watkins, Alexander	Explorer	206.00		
General Govt Buildings	Hopkins, Mark	Maintenance	8,700.00		
	Traffie, Carrie	Custodian	131.25		
	Wardwell, Carlene	Custodian	2,175.05		
Health	Sheridan, Kim	Health Officer	2,500.00		
Moderator	Romeril, Robert	Moderator	450.00		
	Somero, Earl	Deputy Moderator	300.00		
Police	Carpenter, Timothy	Chief	81,908.70	-	81,908.70
	Abel, Michael	Lieutenant	65,456.50	2,890.24	68,346.74
	Fortier, Mary	Secretary	35,859.62	-	35,859.62
	Hyam, Jesse	Officer	28,989.75	543.03	29,532.78
	Myer, David	Officer	55,157.14	6,332.36	61,489.50
	Rizzitano, Tony	Officer	13,484.52	5,908.44	19,392.96

2018 Employee Earnings Report

Department	Name	Title	Total	Details	Total
	Vollheim, Weston	Officer	66,561.67	785.55	67,347.22
	Walker, Michael	Officer Part Time	1,710.72	675.00	2,385.72
Pool	Boulerice, Briana	Coordinator	4,413.97		
	Allan, Zack	Lifeguard	634.13		
	Boulerice, Briana	Lifeguard	1,425.00		
	Boulerice, Britany	Lifeguard	3,448.50		
	Calistro, Jaylin	Lifeguard	2,033.02		
	Feldhusen, Abigail	Lifeguard	669.77		
	Haigh, Brier	Lifeguard	3,515.65		
	Knisley, Emma	Lifeguard	1,870.40		
	Knisley, Isabella	Lifeguard	750.52		
	Talbot, Xaria	Lifeguard	1,463.01		
	Thibault, Kyle	Lifeguard	3,121.25		
	Thibault, Logan	Lifeguard	757.64		
	Tucker, Hannah	Lifeguard	401.39		
Recreation	Talbot, Nichole	Program Director	5,000.00		
	Kutyla, Shawna	Rec. Coordinator	2,250.00		
	Stauffeneker, Kristen	Cheer Coordinatr	375.00		
Supervisors of the Checklist	Graham, Barbara	Supervisor	1,085.33		
	Harrity, Deborah	Supervisor	551.01		
	Nelson, Geraldine	Supervisor	119.63		
Town Clerk/ Tax Collector	Olson, Jessica	Clerk/Collector	49,252.84		
	Drouin, Wendy	Deputy Town Clerk	8,021.25		
Town Office	Hopkins, Jay	Selectman	1,415.60		
	Lage, David	Selectman	1,627.80		
	Veeser, John	Selectman	1,415.60		
	Meshna, Joanne	Town Admin	44,164.97		
	Pini, Carlotta	Town Admin	32,983.55		
	Deaton, Deborah	Land Use Clerk	14,422.60		
	Rautiola, Lori	Land Use Clerk	19,461.97		
	Somero, Roger	Accounting Clerk	34,830.70		
Transfer Station	Boucher, Ricky	Attendant	5,790.50		
	O'Donnell Robert	Attendant	3,900.00		
	Pelletier, Brandon	Attendant	266.50		
Treasurer	Lashua, Nancy	Treasurer	12,000.04		
	Wardwell, Carlene	Deputy Treasurer	5,597.48		
Trustee of	Meiszner, Woody	Trustee	325.00		

2018 Employee Earnings Report

Department	Name	Title	Total	Details	Total
Trust Funds	Romeril, Carol	Trustee	325.00		
	Slyman, George Jr	Trustee	66.78		
Welfare	Traffie, Carrie	Welfare Officer	5,000.00		
	Fire Details Total		1,366.64		
	PD Details Total		17,134.62		
	Total		986,251.02		

MEMORIAL

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

(*) Indicates died in service for their country.

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

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

Lampi, Thomas T.
 Lampi, Uuno
 Lapointe, Peter
 LeBlanc, Joseph A. R.
 Legsadin 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
 Schlemmer, Albert
 *Scott, David
 *Shattuck, John B.
 *Shattuck, William
 Silver, Joseph C.

Simeon, Fletcher (Rev.)
 Simpson, Andrew
 Siren, Aarni R.
 Sylman, Sr. George
 Smith, Clarence
 Smith, Merrill
 Solomon, Oscar
 Somero, Davis
 Somero, Everett
 Somero, Leonard
 Somero, Peter P.
 Somero, Philip
 Somero, William
 Somero, William R.
 Spaulding, James
 Stahl, Mauden
 Stansel Jr., Arthur
 Staple, Wilho
 Stark, Elmer
 Starton, H. M.
 Sterrett, John
 St. Pierre, Eugene
 *Swallow, Andrew S.
 Tardiff, William
 Taylor, Alfred
 Taylor, Irving
 Taylor, Thaddeus
 Tenney, Theodore
 Thayer, Arthur
 Thayer II, Walter S.
 Thayer, William (Bill)
 Thiel Sr., Raymond
 Thomas, Joseph
 Thompson, Philip M.
 Thompson, Walter
 Thoms, William (Bill)
 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
 Walker, Jesse
 *Walker, John K.
 Watkins, Robert
 *Weston, William L.

Weston, William R.
 *Wheeler, Dave
 *Wheeler, Josiah P.
 Wheeler, Richard
 Wheeler, Seth
 Wheeler, Stephen
 White Sr., Andrell (Bud)
 Whitney, Christopher
 Whittemore, Charles L.
 Wiiks, Toivo
 Willard, George
 Williams, Isiah H.
 Wilson, Braman I.
 Wilson, Henry
 Wilson, Supply
 Wolfe Sr., Michael W.
 Wood, Salom
 Worcester, Nathan
 Wright, Albert F.
 Wright, Charles
 Ylonen, Sulo





On September 9th, 2018 the Green Center celebrated its 9th year. What I think is most important is that all volunteers are equal. All have a say in what direction the Green Center goes in. There are no titles, like manager or supervisor, which was done purposely, and seems to have worked! It is an achievement made possible by the volunteers and the support of the Selectboard.

Our family of volunteers are close knit and are kept busy by sorting, cleaning, washing, rearranging, directing, restocking and tossing out unacceptable items. The Town is blessed to have these people, and with any luck, will continue to be able to count on them to take care of the Green Center for years to come. I have stepped down as the “go to” person for the Selectboard and other town departments. Two volunteers, Elaine Danisienka and Tina Somero, have stepped up to share that responsibility. They will be the ones to contact with concerns, to apply to volunteer, to enforce the rules and to keep all things running smoothly overall. I leave the Green Center in very capable hands.

I want to thank the Director of Public Works, Peter Goewey, and the Highway Department employees, for continuing to take away our trash, cardboard, and things that are left at the Green Center that we do not take: TV's, VCR's, damaged items beyond repair, items missing parts and/or pieces and items that are not in good used condition. They also do a great job keeping the outside area maintained for us and our patrons to park safely.

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

I would like to say it has been a great 9 years and I would like to thank all who helped make my dream of starting a recycle center in Town a reality. I have met some wonderful people and it has been an experience I will never forget.

Respectfully submitted,
Mary Fortier

LIBRARY

Listening to our patrons, we purchased several **Museum Passes** this year to arts and cultural organizations near town. Please visit the library to claim your free pass to the *Currier Museum of Art in Manchester, Museum of Fine Arts in Boston, Millyard Museum in Manchester, and NH State Parks daily passes.*

Collection development has been a strong suit this year both physically and digitally. **E-books** continued to be our most popular reading outlet. **Audio Books** and **DVDs** remain a popular media, as well. Keeping our tireless librarians busy, the **Inter-Library Loan** program gives us the flexibility our small library collection needs.

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

Technology is ever-growing with the free **Wi-Fi Access** on the two **Public Computers** and available to use on personal devices, as well. Printing and copying is available for all patrons for a small fee. Club presence is strong in our **10-Person Conference Room** where the **Photography, Book, and Scrabble Clubs** have been meeting month after month for years. Stop in or call to sign up for a current club or start a new one!

This fall our decades-old carpet was replaced with beautiful new carpet squares that made our 131-year-old library feel young again. Stay tuned this spring for the much anticipated exterior paint and repairs to be completed.

In 2018, we joined forces with the **New Ipswich Recreation Department** to extend our connection to the community with both children and adults in mind. This was possible due to the continued generosity and support of the residents of New Ipswich, as well as the support of the Stearns Burton Lecture Committee with these programs:

- Museum of Science & SubZero Ice Cream
- Francelia Clark and Pam Godin - Circle Around Monadnock Author
- Matt Patterson - Local Wildlife Artist
- Jacquelyn O'Connor - Hike Like a Woman
- Preston Heller - The Mentalist
- Steve Farrar - National Parks Talk
- Saundra Maisey - Laughter Expert
- Odds Bodkin - Children's Musical Performer
- Kona Ice Truck visit
- 7th Annual Small Business Saturday Bazaar
- Annual Cookies and Cocoa with Santa

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

Respectfully submitted,
The New Ipswich Library Board of Trustees:

President
Debbie Phillips
Secretary
Dawn Ronayne
Treasurer
Michelle Pelletier

Trustees:
Barbara Graham
Allen Howard
Lisa Od
Staff:
Anne Soini – Director

Nina Kuusisto – Librarian
Ann Howard – Librarian

MEMORIAL DAY COMMITTEE

For 2018, the Town of New Ipswich, observed Memorial Day on May 20th, 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, the timing of white and lavender flocks in full bloom along with the many flower decorated graves, greatly added to the remembrance and thanks to all those who willingly served this great country of ours.

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

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

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

At the Soldiers Monument, the program concluded with much appreciation of John Veaser's 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 local Boy Scout Troop. Thank you once again for all the refreshments; it is greatly appreciated.

Once again, this year we had a nice turnout of Veterans which is greatly appreciated and we look forward to even more veteran participants in 2019. 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.

This year we were funded to finish the flagpole project and the Center Cemetery and Soldier's Monument received new flagpoles. These flagpoles are 35 feet tall, flying 5'X 8' flags and are equipped with LED lighting systems that come on each evening at dusk. In regards to this project, a special thank you to the Selectmen for their support and to Peter Goewey and his team for the fine installation. In addition, we express our thanks and appreciation to the Stearns-Burton Lecture Committee for their continued support of funds for the Town's Memorial Day Observance. Also, special thanks to the Ken Desrosiers Family for providing their sound system at the South and Center Cemeteries and the Soldiers Monument. Also, my thanks and appreciation to the Memorial Day Committee members, Lance dePlante, Don Poirier, Linda Kivela, Jay Lewis, Peter Aho and Dennis Gauvin.

Respectfully submitted,
Oliver Niemi, Jr, Chairman

PLANNING BOARD

In 2018, the Planning Board reviewed and approved 3 Lot Line Adjustments as well as 4 Subdivisions consisting of 10 new lots. The Planning Board also approved 2 voluntary lot line mergers, as well as a condominium conversion. A 47 lot subdivision at the end of Stowell Road is still pending with the potential for a multi-family development as an alternative.

The Planning Board worked on new Excavation and Homeowner Association Regulations with approval pending in January 2019.

The Planning Board also submitted an updated Capital Improvement Plan to the Board of Selectmen based on a two year revision cycle. Four gravel pit inspections were conducted in June 2018.

Over the past year, the Planning Board discussions included modifications to drainage requirements, stormwater management, and non-point source pollution. In the coming year, the Planning Board also intends to undertake the modernization of the Site Plan Regulations and Subdivision Regulations with the inclusion of new Stormwater Management Regulations. Updates to construction standards, driveway construction, and general Planning Board procedures will also be considered. Public comment regarding any and all of these documents is both welcome and appreciated.

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

Respectfully submitted,
Bernard Hamill, Chairman

SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE

The Souhegan River Local Advisory Committee (SoRLAC) is chartered by the State of NH to advise state and local authorities on matters pertaining to protection of the Souhegan River and the land within 1/4 mile of the shoreline. The Committee is made up of three members each from the six corridor towns along the Souhegan: New Ipswich, Greenville, Wilton, Milford, Amherst, and Merrimack. Meetings are the third Thursday evening of each month in one of the corridor towns. Agendas and minutes are published at www.nashuarpc.org/about/related-organizations/sorlac . Meetings are informal and everyone is welcome to attend and participate.

SoRLAC met ten times this year and considered a number of projects that were being planned within the ¼ mile corridor of the Souhegan River. Among these were updating the Milford Wastewater Treatment Plant, planning for a new DPW garage in Merrimack, a new elderly housing project in Merrimack, a new building at Hitchner Mfg. in Milford, a new subdivision near Indian Ledges in Merrimack, regrading and paving across from Watson Park in Merrimack, new pumps at MVD, encouraging public acquisition of Horseshoe Falls in Wilton and upgrading of trails along Stony Brook, upgrades to Buckley's Cafe in Merrimack, and following up on several gas station upgrades in Merrimack and Milford.

George May has served as Chairman since the creation of SoRLAC in 2000. This June he retired as chair but remains on the Committee. Cory Ritz of New Ipswich was elected as new chair. Two new positions were created, associate member and member at Large – we welcome Cathy Joly and Cam Lockwood from Temple as new members respectively. We also welcome Jim Taylor, recently retired from the Merrimack Wastewater Treatment Facility, as a new member representing Merrimack.

The Town of New Ipswich has two members at present, Kleta Dudley and Cory Ritz. There is an opening for one more and we encourage interested New Ipswich citizens to come to a meeting and apply to join the Committee.

During the year members attended the annual SoRLAC workshop in Concord in the spring and the annual Sustainability Fair in Wilton.

The Committee has adopted a list of ten suggestions for all construction along the river which is available on Facebook at Souhegan River LAC and includes requirements for snow, salt, and sand storage, open bottom culverts, gravel wetlands and outdoor lighting. We encourage local planning boards to adopt these protective measures also.

We also suggest that each of the towns erect signs with “Souhegan River” and “protected river” signs at all bridge crossings. We further suggest that all towns erect smaller signs at all brook crossings in the hope that identifying that stream will help protect it and the river it flows to. One of the most iconic spots along the Souhegan is the Horseshoe in Wilton. We would like to see this as public conservation land. The property is for sale but funds need to be raised.

We encourage the police stations in all river towns to set up secure boxes to collect unused prescription and nonprescription drugs on a 24 hour basis in order to prevent them from being flushed down toilets and eventually ending up in the river and poisoning fish, turtles, and frogs.

The Committee has identified a few places that have eroded behind the Boys & Girls Club and across from the newly completed cleanup of the Fletcher Paint site and plans to do some demonstration plantings there in the spring.

Instream Flow rules are now in place for the Souhegan River. This will help protect the fish and habitat during periods of extremely low flow. Additional work will be necessary in the future to allow for proper storage to be kept in reserve. NHDES is now working to implement these same rules for other protected NH rivers. The Souhegan was the first.

SoRLAC works with the Souhegan Watershed Association (SWA) on a water quality monitoring program that has collected chemical and biological data on the river for the past 20 years. Up to date information and past data is available at www.souheganriver.org.

YEAR-END REPORT FOR SOUHEGAN WATERSHED ASSOCIATION (SWA)

SWA is a non-profit organization looking to protect the Souhegan River and all the tributaries that flow into it in the towns of Ashburnham, New Ipswich, Greenville, Greenfield, Mason, Temple, Wilton, Lyndeborough, Milford, Mont Vernon, Amherst, Bedford, and Merrimack.



Four programs that SWA sponsors are water quality monitoring, raising salmon in schools, cleanups, and canoe trips.

Water quality on the Souhegan this year was about the same as in the recent past with one exception that skewed results for the season. In June the beginning of the rainstorms that continued pretty much all summer brought up the E. coli count to levels seldom seen. Typically heavy rains increase the E. coli levels, especially after a prolonged drought. The dissolved oxygen levels, which give a good picture of the health of the river, were excellent all summer long. The river is stressed when passing through population centers, otherwise it remains in good health. Details for this and past years are available at www.Souheganriver.org.

Plans are being made for including Temple's brooks in the monitoring program. And as usual, there are always positions for additional volunteers.

Signs warning against eating any fish from the river in the Milford area are a result of the cleanup of the Fletcher Paint site near Kaley Park. The rest of the river is OK, but note that the state also cautions people against eating more than four servings of fish per month that were caught in any

state rivers mostly because of mercury. Obviously more work needs to be done in protecting our rivers. The Souhegan is stocked with hatchery-raised trout that are safe to catch and eat.

The Florence Rideout Elementary fourth graders again raised a healthy 200 baby salmon in their classroom and then released them into the Souhegan in June. Our best school. Maybe someday.

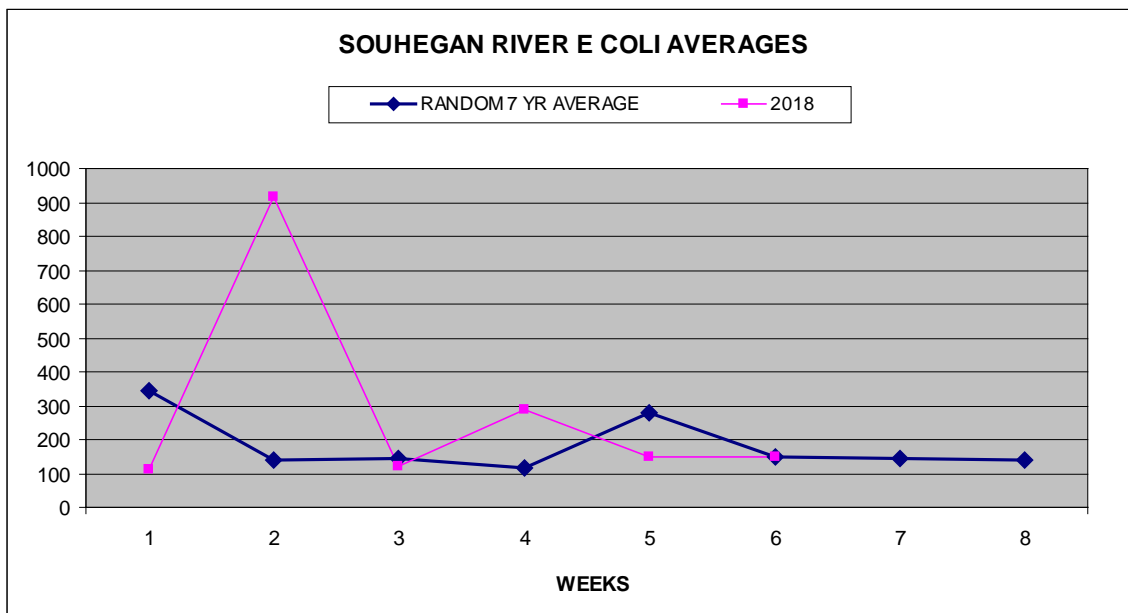
Cleanups in Greenville and Wilton again produced lots of trash.

SWA participated again in the Sustainability Fair in Wilton. We would also like to see The Horseshoe preserved as conservation land.

There is now a small access for canoes and kayaks at the new upper parking lot at the east entrance to Keyes Field. Other accesses in Amherst and Merrimack need maintenance.

We repeat the SoRLAC suggestion that all towns in the watershed put identification signs at all river and brook crossings. It's a small one-time expense to promote awareness that this community cares.

We also ask that all citizens not to dispose of pharmaceuticals or other chemicals by flushing them into a toilet that may eventually get into the river and poison fish and frogs.



Respectfully submitted,
Cory Ritz, Chairman
George May

SOUHEGAN VALLEY AMBULANCE SERVICE



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

In 2018 SVAS responded to approximately 557 calls for aid as well as providing stand-by ambulance coverage for community events and at fire scenes.

In an effort to increase the level of care that an EMT can provide, SVAS hosted an Advanced EMT class. If you are an EMT in our community and wish to join the ambulance service and become a member, please contact us. SVAS anticipates hosting an EMT class in the summer of 2019. Our EMT's continue to show dedication to our community as they provide a high quality of care to the patients we serve.

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

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

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

SVAS is looking for members of our community that wish to become EMT's and join the ambulance service and serve. If you are an EMT and considering joining, we have applications available at the ambulance bay or by contacting us via the website above.

As always, we thank the New Ipswich and Greenville Fire Departments, as well as the New Ipswich and Temple/Greenville Police Departments and our members for their continued support and assistance.

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

Respectfully submitted,
The Board of Directors

PARKS AND RECREATION

It's hard to believe 2018 has come to an end. It was such a busy year with some great changes and improvements made at Memorial Park on Temple/Playground Road.

First, I would like to thank the voters for a "yes" vote on our warrant article to use funds from our capital reserve to improve the tennis court. The tennis court's surface has been repaired and the lines for pickleball were painted. We were able to purchase two new nets. The tennis court was open through most of the summer. We still have a little bit of fence repair to finish up this spring/summer. The repairs to the surface were done by Vermont Tennis Court Surfacing. We had many volunteers who helped us pull out weeds and trees from inside the fence to prepare for the arrival of Vermont Tennis.

Just before the end of the year, we purchased new sand for the volleyball court which will be spread out during the early spring. We plan to host some adult volleyball pickup games. Be sure to come down to the park and play volleyball this summer. We have also ordered some new grind rails for the skate park and we have plans to replace all the ramps in the spring/summer of 2019. With the help of volunteers, actions have been taken to cut back some of the brush that has taken over some areas of the Babe Ruth Baseball field, which we also use for soccer. In the spring we plan to continue with this work to improve the field so that we can have a regulation size soccer field. During soccer season our calendar fundraiser helped us raise enough money to purchase two new sets of goals. One set will be for use by U10 & U12 players and the second set will be for U8 players.

Programs currently being offered and the coordinators who facilitate:

Recreation Coordinator- Shawna Kutyla

Softball- Shawn Talbot

Soccer- Shawn Talbot

Basketball- Shawn Talbot

Cheer- Kristen Stauffenecker

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

Sports Coordinator- Shawn Talbot (volunteer)

Referee Coordinator/Farmer's Market- Alec Talbot (volunteer)

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

We had great success and participation in other areas of the Recreation Department as well. We held the following events in 2018: Father/Daughter Dance, Mother/Son Dance, Town Wide Clean Up Day, Annual Fishing Derby, Easter Egg hunt, Town wide yard sale, movie nights at the Town fields throughout the summer, Museum of Science/Sub Zero, in partnership with the New Ipswich Library, and Autumnfest. We plan to continue all these events in 2019 and possibly a few new events. Thank you to all the volunteers who have made these events a success. Thank you students of the National Honor Society at Mascenic High School for always being a great help during these events. Thank you to the Stearns Burton Lecture Committee for funding our movie night licensing, Museum of Science program and musicians for Autumnfest. Also, thank you so much to the SAU for allowing the Recreation Department to have use of their facilities to host many of our events.

The New Ipswich Farmer's Market, previously privately run by Beth and Tim Somero, is now being run by the Parks & Recreation Department and takes place in the front parking lot at the Town Office from May-October. Alec Talbot did a great job running the market this year and we also had great help from market vendors, Kathy Hughson and Kristy Zina. Please do not hesitate to share your ideas for this program and join us on Saturdays to buy local and eat fresh!

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

Respectfully Submitted,

Nichole Talbot, Director

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

TOWN OF NEW IPSWICH

661 Turnpike Rd New Ipswich NH 03071



******EMERGENCY MANAGEMENT*POLICE*FIRE*PUBLIC WORKS******

We have licensed the CodeRED Community Notification System to help disseminate important or critical information. CodeRED can notify you of everything from road closures to emergency situations. It can be used to give advance notice, weather alerts and/or provide emergency service information such as water supplies or sheltering details.

We encourage all residents and businesses to go the Town of New Ipswich website (www.townofnewipswich.org), click on the CodeRED new items located on the home page under news and enter your contact information, including additional phone numbers, text and email addresses to ensure all of the data in our system is accurate and current. Providing cell numbers and email addresses will allow the system to notify you, even if you are not at home or out of town.

If you do not have internet access, please contact a friend or family member to help add your contact information to the emergency database. You can also call the Town Office directly at 603-878-2772 ext. 422.

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2018-12/31/2018

--NEW IPSWICH--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
CAETANO, CHASE ALEXANDER	01/01/2018	PETERBOROUGH, NH	CAETANO, JASON	SOPER-CAETANO, SAMANTHA
BEAUSOLEIL, CALEB JOSEPH	01/02/2018	PETERBOROUGH, NH	BEAUSOLEIL, MITCHELL	WILSON, SARA
CANNON, ISABELLE BARBARA	01/05/2018	PETERBOROUGH, NH	CANNON, MATTHEW	CROSBY, AMANDA
AHO, NAAMAN BRUCE	01/10/2018	PETERBOROUGH, NH	AHO, REUBEN	AHO, ASHLEY
TOMASZKIEWICZ, SIBYLLA EMMANUELLE	01/10/2018	NASHUA, NH	TOMASZKIEWICZ, LUKASZ	TOMASZKIEWICZ, MONIKA
HEAGY, SAYLOR JEAN	01/23/2018	PETERBOROUGH, NH	HEAGY, GRAHAM	HEAGY, SHARA
HINDS, JAXON NICHOLAS CHARLES	01/24/2018	MANCHESTER, NH	HINDS, KEVIN	JENNINGS, CHRISTINE
SOMERO, DEAN REUBEN	01/29/2018	NEW IPSWICH, NH	SOMERO, REUBEN	SOMERO, MEGHAN
CURTIS, DARCHELLE JUDAYA LYNN	02/02/2018	NASHUA, NH	CURTIS, ANDREW	CURTIS, LANI
OOSTERMAN, BODE RYAN	02/13/2018	PETERBOROUGH, NH	OOSTERMAN, RYAN	OOSTERMAN, NICOLE
FLEMING, CARVER JAMES	02/24/2018	PETERBOROUGH, NH	SCOTT-FLEMING, RYAN	FLEMING, RYAN
LAMOUNTAIN, EMILIA GRACE	02/28/2018	PETERBOROUGH, NH	LAMOUNTAIN, SHAWN	LAMOUNTAIN, KELLY
RIBEIRO, AIDAH JOY	03/02/2018	PETERBOROUGH, NH	RIBEIRO, GUSTAVO	RIBEIRO, MARINA
HALL, ISABELLA JANE	03/19/2018	PETERBOROUGH, NH	HALL, RYAN	HALL, CHARITY
SOMERO, MADDEN ZANE	03/29/2018	PETERBOROUGH, NH	SOMERO, JACOB	SOMERO, MISTY
FARNUM, KEITH ROCCO	03/31/2018	NASHUA, NH		ROKETENETZ, NICOLE
HOPKINS, AUBREY CHARLOTTE	04/06/2018	NASHUA, NH	HOPKINS, KORY	HOPKINS, HEATHER
HOLMGREN, CHARLOTTE LYNN	04/09/2018	PETERBOROUGH, NH	HOLMGREN, DREW	HOLMGREN, MARLO
PIERSON, DAHLIA ROSE	04/10/2018	PETERBOROUGH, NH	PIERSON, DAVID	PIERSON, CHRISTIN
KETOLA, CHELSEA MAE	04/12/2018	NASHUA, NH	KETOLA, BLAIRE	KETOLA, JESSICA
HEWITT, CALLAN ROBERT	04/12/2018	PETERBOROUGH, NH	HEWITT, CAMERON	HEWITT, HEIDI
HANNU, ZARI KYLLIKKI	04/15/2018	PETERBOROUGH, NH	HANNU, LEEVI	HANNU, SHILOH
MANIAS, ROMEO EMMANUEL	04/23/2018	MANCHESTER, NH	MANIAS ALVES, RAFAEL	MANIAS, LIANNE
MATSON, LENNON BRIAR	05/16/2018	PETERBOROUGH, NH	MATSON, SHANE	MATSON, JULIA
DELUDE, MADDYN ISABELLE	05/31/2018	NASHUA, NH	DELUDE III, PAUL	KENNEY, CHANTAL
SOMERO, JASE ROGER	07/06/2018	PETERBOROUGH, NH	SOMERO, PETER	SOMERO, MELODIE
MUHONEN, ELIAS JAMES	08/03/2018	PETERBOROUGH, NH	MUHONEN, KARLIN	MUHONEN, AMANDA
EMERALD III, BRIAN REED	08/03/2018	PETERBOROUGH, NH	EMERALD JR, BRIAN	GALLAGHER, ASHLEY
ALIX, OLIVIA LAYNE	08/22/2018	PETERBOROUGH, NH	ALIX, JUSTIN	ALIX, KENDRA
WATSON, WENDELL GRADEN	09/25/2018	NEW IPSWICH, NH	WATSON, WENDELL	WATSON, DEVIN
SENNOTT, BENTLEE ERIC	09/28/2018	PETERBOROUGH, NH	SENNOTT, JACOB	SENNOTT, ROBIN
LAWLER, MADDOX GARRISON	10/01/2018	MANCHESTER, NH	LAWLER, PETER	LAWLER, AMANDA
DAMON, RHIANNA JANE	10/29/2018	PETERBOROUGH, NH	DAMON, JOSHUA	DAMON, TRACI
SAWYER, LEVI MICHAEL	11/05/2018	NEW IPSWICH, NH	SAWYER, JONATHAN	SAWYER, STACY
MARTYN, NIXON FINN	11/09/2018	NASHUA, NH	MARTYN, DAVID	MARTYN, ALYSON

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2018-12/31/2018

--NEW IPSWICH--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
KEPLIN, ELIJAH ROBERT	11/17/2018	PETERBOROUGH,NH	KEPLIN JR, ROBERT	KEPLIN, DANIELLE
MUHONEN, GRACELYN MARIE	12/09/2018	LEBANON,NH	MUHONEN, CORWIN	MUHONEN, CAITLIN
WATKINSON, DYLAN JAMES	12/10/2018	PETERBOROUGH,NH	WATKINSON, MICHAEL	WATKINSON, TIFFANY
SOMERO, RHETT PHILIP	12/24/2018	KEENE,NH	SOMERO, TAYLOR	SOMERO, RACHEL
PETERSON, AISLYN ILINDA	12/27/2018	PETERBOROUGH,NH	PETERSON, ANDREW	PETERSON, NAOMI

Total number of records 40

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2018 - 12/31/2018

-- NEW IPSWICH --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
KUUSISTO, COLLIN D NEW IPSWICH, NH	NOLTE, SAMANTHA A NEW IPSWICH, NH	NEW IPSWICH	RINDGE	05/19/2018
CHRISTIANSEN, MICHAEL G NEW IPSWICH, NH	COPPINGER, VICKI A NEW IPSWICH, NH	NEW IPSWICH	JAFFREY	05/24/2018
SULLIVAN, DEREK A NEW IPSWICH, NH	GROSSMAN, JUDITH E NEW IPSWICH, NH	WILTON	LYNDEBOROUGH	05/26/2018
WOOSTER, ALAN M NEW IPSWICH, NH	SOMERO, SARI J NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	05/26/2018
DESROSIER, WADE M AMHERST, NH	RONZIO, COURTNEY M NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	06/09/2018
NAY, RYAN R NEW IPSWICH, NH	HUGRON, EMILY A NEW IPSWICH, NH	NEW IPSWICH	ANTRIM	06/16/2018
SPIKER, BRIAN R NEW IPSWICH, NH	BABINEAU, MICHELE JAFFREY, NH	NEW IPSWICH	NEW IPSWICH	07/07/2018
ASHOUR, FUAD T NEW IPSWICH, NH	MOORE, BRIDGET E NEW IPSWICH, NH	NEW IPSWICH	JAFFREY	07/28/2018
D'AGOSTINO, BUDDY I NEW IPSWICH, NH	WHITE, SAMANTHA R NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	08/18/2018
MORAN, SAMUEL D NEW IPSWICH, NH	ANDERSON, PAIGE L NEW IPSWICH, NH	NEW IPSWICH	GREENFIELD	08/18/2018
ZEMANEK, MARGARET A RINDGE, NH	AUSTIN, AARON A NEW IPSWICH, NH	RINDGE	RINDGE	08/25/2018

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2018 - 12/31/2018

-- NEW IPSWICH --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
HANNU, JACOB A NEW IPSWICH, NH	SEPPALA, NICOLE A NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	08/25/2018
WHITE, THOMAS R NEW IPSWICH, NH	VAILLANCOURT, DANIELLE L NEW IPSWICH, NH	NEW IPSWICH	JAFFREY	09/01/2018
MARTEL, MICHAEL E NEW IPSWICH, NH	ANDERSON, PAIGE M JAFFREY, NH	JAFFREY	JAFFREY	09/08/2018
ROWELL III, CARL E NEW IPSWICH, NH	JUDKINS, AMANDA L NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	10/06/2018
FRANCHI, GUS H NEW IPSWICH, NH	SHAW, MELISSA A NEW IPSWICH, NH	NEW IPSWICH	PETERBOROUGH	10/06/2018
ANDERSON, WESLEY J NEW IPSWICH, NH	BRAMHALL, JACQUELINE J NEW IPSWICH, NH	NEW IPSWICH	RINDGE	10/13/2018
ROBBINS, ROBERT A NEW IPSWICH, NH	LASHUA, AMY B NEW IPSWICH, NH	GILFORD	ALTON BAY	10/20/2018
WOOSTER, DALLAS C NEW IPSWICH, NH	TRAFFIE, JACQUELINE B RINDGE, NH	RINDGE	NEW IPSWICH	11/10/2018
DENEALT, NICHOLAS P NEW IPSWICH, NH	MAHONEY, KRISTIE L NEW IPSWICH, NH	NEW IPSWICH	DERRY	12/30/2018

Total number of records 20



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2018 - 12/31/2018

--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
FRANKS, AMANDA	01/17/2018	NEW LONDON	BLEASE, SCOTT	BAKER, MERCY	N
JOHNSON, RONALD	01/27/2018	KEENE	JOHNSON, RICHARD	CHARMAN, ANN	N
CHALKE, REUBEN	02/06/2018	LEBANON	CHALKE, ALBERT	OJALA, JANET	N
HULLETTE, ROBERT	02/23/2018	NEW IPSWICH	HULLETTE, ANDREW	GRAVEL, DORIS	Y
PERSON, DAVID	03/07/2018	NEW IPSWICH	PERSON, WILLIAM	BAIRD, PRISCILLA	Y
BELLIVEAU, LUCIA	03/21/2018	MANCHESTER	DUPUIS, HENRI	LEBLANC, NELIDA	N
LEMONS, LUCY	03/25/2018	JAFFREY	GARABEDIAN, ARMEN	ANTRIASIAN, ERMONIG	N
SIROIS, PHILIP	04/06/2018	NASHUA	SIROIS, WILFRED	KING, EVA	N
LESSARD, ALICE	05/29/2018	PETERBOROUGH	FLEMING, JAMES	MCQUARRIE, MARY	N
KUNST III, GERALD	06/06/2018	NEW IPSWICH	KUNST JR, GERALD	JENSON, PAMELA	N
MCDONOUGH, KAREN	07/04/2018	MANCHESTER	MCDONOUGH, JOHN	O'NEILL, SHEILA	N
ROUSSEAU, LOUIS	07/12/2018	JAFFREY	ROUSSEAU, HONORE	CAYER, MARIE	N
HUGHES, PATRICIA	07/26/2018	CONCORD	HUGHES, PETER	MCGREAL, PATRICIA	N
ROCHEFORT, EVANGELINE	08/15/2018	JAFFREY	ALBERT, EUGENE	COWETTE, EVA	N
BERUBE, ROBERT	08/29/2018	MERRIMACK	BERUBE, HENRY	JOHNSON, AUDREY	Y
MCMAMES, ORE	10/10/2018	PETERBOROUGH	MCMAMES, CHARLES	MILLER, EUNICE	N
COTZIN SR, DAVID	10/26/2018	NEW IPSWICH	COTZIN, MILTON	MAKI, TOINI	N
BRITTON, CHARLES	11/20/2018	NEW IPSWICH	BRITTON, WESLEY	YOUNG, MELBA	Y

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2018 - 12/31/2018

--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
RAMIREZ JR, ROBINSON	11/25/2018	PETERBOROUGH	RAMIREZ, ROBINSON	SULE, IRIS	N
CLEVELAND, WILLIAM	12/30/2018	NEW IPSWICH	CLEVELAND, WILLIAM	KINNEY, CLYDE	Y

Total number of records 20

IMPORTANT NUMBERS

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

TOWN CLERK/TAX COLLECTOR HOURS

Mon & Wed 9:00-12:30, 1:30-4:00

Tues & Thurs 1:00-7:00 pm

ALL OTHER OFFICE HOURS

Mon – Thurs 9:00-4:00 pm.

AMBULANCE EMERGENCY CALLS ONLY 911
For other purposes 878-4148

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

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

POOL 878-4763
pool@townofnewipswich.org

PUBLIC WORKS 878-2447
highwaydept@townofnewipswich.org

TRANSFER STATION 878-3179
highwaydept@townofnewipswich.org

TOWN OFFICE 878-2772

Assessing/Planning Ext 414 landuse@townofnewipswich.org

Building Department Ext 415 landclerk@townofnewipswich.org

Conservation Commission Ext 415 landclerk@townofnewipswich.org

Emergency Management Ext 423 or 878-4515 emd@townofnewipswich.org

Health Officer Ext 422 healthofficer@townofnewipswich.org

Parks and Recreation Department 410-7624 parksandrec@townofnewipswich.org

Selectmen's Office/Town Administrator Ext 422 administrator@townofnewipswich.org

Town Clerk/Tax Collector Ext 1 townclerk@townofnewipswich.org

Treasurer Ext 421 treasurer@townofnewipswich.org

Welfare Officer Ext 418 welfare@townofnewipswich.org

Zoning Ext 415 landclerk@townofnewipswich.org