

**TOWN OF NEW IPSWICH, NH
ANNUAL REPORT**



FOR THE YEAR ENDED DECEMBER 31, 2015

Front Cover
Main Street, New Ipswich NH
Painted by Larry Ackerson and presented to the Town Office

*This year's Town Report is dedicated to
Mary Jane Grasty
May 28, 1923 - February 8, 2015*

Mary Jane Grasty was one of the pioneers in the enactment of land use and zoning laws in New Ipswich. She envisioned the necessity of landowners protecting their properties from developers, etc. even when it was not popular to do so. She never gave up on the belief that the future of the Town needed safeguards and rules and regulations in place. Mary Jane was a very dedicated servant to this Town serving on the Planning Board and Conservation Commission, and as a member of the Southwest Region Planning Commission for many years. New Ipswich was very fortunate to have had such an individual in town government. She was truly a blessing!

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TOWN OFFICIALS

BOARD OF SELECTMEN

George Lawrence, Jr., Chairman	March 2016
Rebecca Doyle	March 2017
Woody Meiszner	Resigned
David Lage	March 2016
Joanne Meshna, Town Administrator	Appointed

BOARD OF ASSESSORS

Jeanne Cunningham, Chairman	March 2017
James Coffey	March 2018
Frank Danisienka	Appointed
George Slyman, Sr.	Resigned
Louise DelPapa, Secretary	Appointed

TAX COLLECTOR

Jessica Olson	March 2017
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TOWN CLERK

Jessica Olson	March 2017
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MODERATOR

Robert Romeril	March 2016
Earl Somero, Deputy	Appointed

TREASURER

Beverly Vaillancourt	March 2016
Nancy Lashua, Deputy	Appointed

POLICE

Timothy Carpenter, Chief	Appointed
Sean Cavanaugh, Lieutenant	Appointed

FIRE

David Leel, Chief	March 2016
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PUBLIC WORKS

Peter Goewey, Director	Appointed
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SUPERVISORS OF CHECKLIST

Geraldine Nelson, Chairman	March 2018
Marcia Ober	March 2016
Barbara Graham	March 2020

TRUSTEES OF TRUST FUNDS

Malcolm Rode, Chairman	March 2018
Carol Romeril	March 2017
Lisa Flannery	March 2016

PLANNING BOARD

Edward Dekker, Chairman	March 2017
Timothy Jones	March 2018
Bernard Hamill	March 2018
Paul Termin	March 2017
Elizabeth Freeman	March 2016
Ned Nichols	March 2016
Deirdre Daley, Alternate	Appointed
Louise DelPapa, Alternate and Secretary	Appointed
Oliver Niemi, Jr. Alternate	Appointed
David Lage, Selectmen's Representative	Appointed
Joanne Meshna, Alternate	Appointed

ZONING BOARD OF ADJUSTMENT

Wendy Juchnevics-Freeman, Chairman	Appointed
Marianne Graham	Appointed
David Lage	Appointed
Stanford Long	Appointed
Edwin Somero	Appointed
Clark Baldwin, Alternate	Appointed
Joanne Meshna, Alternate and Secretary	Appointed

HEALTH OFFICER

Board of Selectmen	Appointed
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WELFARE

Carrie Traffie, Director	Appointed
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BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

Rickard Donovan	Appointed
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POOL

Elizabeth Pogorzelski, Director	Appointed
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CONSERVATION COMMISSION

Robert Boynton, Chairman	Appointed
Jack Messe	Appointed
David McTigue	Appointed
Matthew Oliveira	Appointed
Lori Rautiola, Secretary, Alternate	Appointed
Joanne Meshna, Alternate	Appointed

TREE WARDEN

Rebecca Doyle	Appointed
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CEMETERY TRUSTEES

Jay Hopkins, Chairman	March 2016
David Keurulainen	March 2018
Michelle Pelletier	March 2018

EMERGENCY MANAGEMENT

James Hicks, Director	Appointed
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STEARNS BURTON LECTURE COMMITTEE

Beverly Vaillancourt	Appointed
Carol Scollans	Appointed
Kathy Gauvin	Resigned

SEXTON

Oliver Niemi, Jr.	Appointed
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ARCHIVES COMMITTEE

Edward Rogers	Appointed
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FOREST FIRE WARDEN

David Leel	Appointed
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ANIMAL CONTROL

Police Department

MEMORIAL DAY COMMITTEE

Oliver Niemi Jr., Chairman	Appointed
Don Poirier	Appointed
Linda Kivela	Appointed
Lance dePlante	Appointed

Peter Aho	Appointed
Dennis Gauvin	Appointed

JOINT LOSS MANAGEMENT COMMITTEE

Sean Cavanaugh, Chairman	Appointed
Jay Hopkins	Appointed
Gary Johnson	Appointed
Roger Somero	Appointed

BUDGET COMMITTEE

John Veaser, Chairman	March 2016
Judy Spring	March 2017
Wendy Juchnevics-Freeman	March 2018
Brian Somero	March 2018
Rebecca Doyle, Selectmen's Representative	Appointed

OLD TOWN HALL COMMITTEE

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

PARKS AND RECREATION DEPARTMENT

Melinda Buxton, Director	Appointed
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VIDEO COMMITTEE

Ronald Stanley, Chairman	Appointed
Lisa Flannery	Appointed
Mark Crory	Appointed

ROAD COMMITTEE

Peter Goewey	Appointed
Ronald Stanley	Appointed
Butch Leel	Appointed
George Lawrence	Appointed
Marcus Rautiola	Appointed

PIPELINE TASK FORCE

Wendy Juchnevics-Freeman, Chairman	Appointed
Karen Miller	Appointed
Maria Szmauz	Appointed
Dennis Gauvin	Appointed

Sebastian Barthelmess

Appointed

POLICE FACILITY COMMITTEE

Robert McArthur, Chairman
Mark Hopkins
Bernard Hamill
Chief Tim Carpenter
Tom Humphrey
Louis Alvarez
David Lage

Appointed
Appointed
Appointed
Appointed
Appointed
Appointed
Appointed

NEW ISPWICH LIBRARY

Debbie Phillips, President
Dawn Ronayne, Secretary
June Nykanen, Treasurer
Randy Anderson
Steve Gallagher
Gwyn Baldwin,
Michelle Pelletier
Allen Howard
Anne Soini, Librarian
Ann-Marie Howard, Assistant Librarian
Nina Kuusisto, Assistant Librarian

Trustee
Trustee
Trustee
Trustee
Trustee
Trustee
Trustee
Trustee
Staff
Staff
Staff

STATE REPRESENTATIVES TO GENERAL COURT

District 25 (Temple, Sharon and New Ipswich)

James E. Coffey (R) New Ipswich E-mail james.coffey@leg.state.nh.us
James A. Parison (R) New Ipswich E-mail james.parison@leg.state.nh.us

Executive Councilor District 5

David K. Wheeler (R) Milford E-mail David.Wheeler@nh.go

STATE REPRESENTATIVES TO GENERAL COURT

Senator District 12

Kevin A. Avard (R) Nashua E-mail Kevin.Avard@leg.state.nh.us

US Senators of the 113th Congress

Kelly Ayotte (R) E-mail www.ayotte.senate.gov
Jeanne Shaheen (D) E-mail www.shaheen.senate.gov

STATE OF NEW HAMPSHIRE
Executive Council

STATE HOUSE ROOM 207
CONCORD, NEW HAMPSHIRE 03301
(603) 271-3632 FAX: 271-3633



MARGARET W. HASSAN, GOVERNOR

EXECUTIVE COUNCILORS:
CHRISTOPHER T. SUNUNU

JOSEPH D. KENNEY
CHRISTOPHER C. PAPPAS

COLIN VAN OSTERN
DAVID K. WHEELER

Annual Report from Executive Councilor David Wheeler
December 31, 2015

It is an honor to serve the thirty-three communities of District 5 as a member of the New Hampshire Executive Council. The five councilors work with the Governor to ensure taxpayer's money is spent wisely, state government runs efficiently, and the most qualified individuals are hired to fill executive branch and judicial positions.

New Hampshire's unique form of government with all its checks and balances is the first and last of its kind in the nation. In 2015, we held 24 Governor and Executive Council meetings where approximately 1,000 items were considered for approval with an estimated dollar amount of over 6 billion dollars.

During the summer months, the Governor and Council meetings are conducted in various communities throughout the state. This summer, official meetings were held in Cornish, Dover, Manchester, Mason, Newport and Portsmouth. The Council held many public hearings and confirmed 3 judicial positions for the Circuit Court, and 2 for the Superior Court as well as confirmed Commissioners for the Department of Transportation, Department of Administrative Services, Department of Information Technology and the Public Utilities Commission. In addition we attended several information sessions on the State's Managed Care Health plan.

The Councilors also held meetings throughout each Council District to gain input from the regional planning committees for the State's Ten Year Highway Plan. In December we forwarded our final draft to the Governor for review who will then forward it to the legislature for review and funding.

The Governor and Council, under Article 50 of the State Constitution, called for a Special Legislative Session to address the heroin and opioid epidemic that is facing our state. A special study committee will present their findings and recommendations to the full legislative body in January.

I have attended many public events on the proposed high pressure natural gas transmission line that would run through many towns in Council District Five. Speaking against this project will continue to be a high priority for me in 2016.

Sincerely,

David K. Wheeler
Executive Councilor

DISTRICT ONE	DISTRICT TWO	DISTRICT THREE	DISTRICT FOUR	DISTRICT FIVE
JOSEPH D. KENNEY P.O. Box 201 UNION, NH 03887 TELEPHONE: 473-2569	COLIN VAN OSTERN P.O. Box 193 CONCORD, NH 03302 TELEPHONE: 290-5848	CHRISTOPHER T. SUNUNU 71 HEMLOCK COURT NEWFIELDS, NH 03856 TELEPHONE: 658-1187	CHRISTOPHER C. PAPPAS 629 KEARNEY CIRCLE MANCHESTER, NH 03104 TELEPHONE: 867-8438	DAVID K. WHEELER 523 MASON ROAD MILFORD, NH 03055 TELEPHONE: 672-6062

**Town of New Ipswich
Budget Worksheet - Expenditure**

Fund GENERAL FUND BUDGET16

Account Number	Account Name	{2015} Budget {3}	{2015} Actual {4}	{2016} BOS {6}	{2016} Bud Com {7}	% Increase (Decrease)
GENERAL FUND (01)						
OPERATING BUDGET						
TOWN OFFICE/BOS						
01-4130.1-110	BOS OFFICE SALARIES	134,967	96,725	65,280	65,280	(51.63)
01-4130.1-111	BOS CLERICAL ASSISTANTS	31,640	23,569	72,814	72,814	130.13
01-4130.1-130	BOS SELECTMEN SALARIES	4,500	3,448	4,500	4,500	0.00
01-4130.1-210	BOS HEALTH INSURANCE	34,728	28,050	29,140	29,140	(16.09)
01-4130.1-211	BOS DENTAL INSURANCE	2,828	1,800	420	420	(85.15)
01-4130.1-212	BOS LIFE INSURANCE	171	54	54	54	(68.42)
01-4130.1-220	BOS FICA	8,609	7,267	8,840	8,840	2.68
01-4130.1-225	BOS MEDI	2,221	1,699	2,067	2,067	(6.93)
01-4130.1-230	BOS RETIREMENT	17,774	10,552	10,803	10,803	(39.22)
01-4130.1-240	BOS EDUCATION TRAINING	1,000	145	1,000	1,000	0.00
01-4130.1-260	BOS WORKERS	1,634	852	500	500	(69.40)
01-4130.1-310	BOS CONT CONSULT SRVS	0	0	8,000	8,000	100.00
01-4130.1-330	BOS SAFETY COMMITTEE	100	0	100	100	0.00
01-4130.1-345	BOS RECORDS STORAGE	200	0	500	500	150.00
01-4130.1-392	BOS NOTICES	4,000	2,318	3,000	3,000	(25.00)
01-4130.1-433	BOS COMPUTER SUPPORT	12,500	13,536	16,100	16,100	28.80
01-4130.1-440	BOS EQUIPMENT LEASING	1,500	1,315	1,560	1,560	4.00
01-4130.1-530	BOS COMMUNICATION	6,000	5,576	7,000	6,700	11.67
01-4130.1-550	BOS TOWN REPORT	3,500	3,390	3,500	3,200	(8.57)
01-4130.1-560	BOS DUES	250	140	250	250	0.00
01-4130.1-580	BOS TRAVEL MILES MEALS	500	0	500	500	0.00
01-4130.1-610	BOS GENERAL SUPPLIES	4,000	4,147	4,000	4,000	0.00
01-4130.1-611	BACKGRD CHECKS	0	0	500	500	100.00
01-4130.1-612	BOS EMPL APPRECIATION	0	0	2,000	2,000	100.00
01-4130.1-622	BOS ELECTRICITY	6,000	6,400	6,600	6,600	10.00
01-4130.1-624	BOS HEAT	5,400	2,700	1,913	1,913	(64.57)
01-4130.1-625	BOS POSTAGE	1,500	1,203	2,000	2,000	33.33
01-4130.1-670	BOS PUBLICATIONS	550	495	500	500	(9.09)
01-4130.1-671	BOS REGISTRY OF DEEDS	0	0	1	1	100.00
01-4130.1-701	BOS DRINKING WATER	350	269	350	350	0.00
01-4130.1-740	BOS OFFICE EQUIPMENT	800	1,402	2,000	2,000	150.00
01-4130.1-821	BOS WEB PAGE	3,000	3,371	2,100	2,100	(30.00)

Budget Worksheet - Expenditure

Account Number	Account Name	{2015}		{2016}		Increase (Decrease)	%
		Budget {3}	Actual {4}	BOS {6}	Bud Com {7}		
01-4130.1-822	BOS ARCH/SCHE	0	0	7,500	7,500	100.00	
Total TOWN OFFICE/BOS		290,222	220,423	265,392	264,792	(8.76)	
ELECTIONS REGISTRATIONS AND							
MODERATOR							
01-4130.3-111	MODERATOR	465	450	450	450	(3.23)	
01-4130.3-130	MODERATOR DEPUTY	150	0	300	300	100.00	
01-4130.3-220	MODERATOR FICA	38	28	47	47	23.68	
01-4130.3-225	MODERATOR MEDI	9	7	11	11	22.22	
01-4130.3-240	MODERATOR EDUCATION,	50	0	150	150	200.00	
01-4130.3-260	MODERATOR WORKERS	1	0	0	0	(100.00)	
01-4130.3-580	MODERATOR MILEAGE	75	0	150	150	100.00	
Total MODERATOR		788	484	1,108	1,108	40.61	
TOWN CLERK							
01-4140.1-111	TOWN CLERK	34,253	34,248	34,253	34,253	0.00	
01-4140.1-130	TOWN CLERK DEPUTY	13,572	4,957	10,238	9,507	(29.95)	
01-4140.1-220	TOWN CLERK FICA	2,965	2,412	2,758	2,713	(8.50)	
01-4140.1-225	TOWN CLERK MEDI	693	564	645	635	(8.37)	
01-4140.1-240	TOWN CLERK EDUCAT	500	349	500	500	0.00	
01-4140.1-260	TOWN CLERK WORKER	1	0	0	0	(100.00)	
01-4140.1-433	TOWN CLERK COMPUTER	3,500	3,043	3,727	3,727	6.49	
01-4140.1-550	TOWN CLERK BINDING	0	0	700	700	100.00	
01-4140.1-560	TOWN CLERK DUES	20	20	20	20	0.00	
01-4140.1-580	TOWN CLERK TRAVEL	200	278	263	263	31.50	
01-4140.1-610	TOWN CLERK SUPPLIES	1,000	917	775	775	(22.50)	
01-4140.1-625	TOWN CLERK POSTAGE	2,868	2,212	2,145	2,145	(25.21)	
01-4140.1-690	TOWN CLERK DOG TAGS	365	334	365	365	0.00	
01-4140.1-740	TOWN CLERK EQUIPMENT	0	2,045	0	0	0.00	
Total TOWN CLERK		59,937	51,379	56,389	55,603	(7.23)	
ELECTIONS & REGISTRATIONS							
01-4140.2-111	ER SUPERVISORS	1,074	746	4,296	3,468	222.91	
01-4140.2-130	ER BALLOT CLERKS	700	867	3,228	2,984	326.29	
01-4140.2-220	ER FICA	1	0	0	0	(100.00)	
01-4140.2-225	ER MEDI	1	0	0	0	(100.00)	
01-4140.2-260	ER WORKERS	5	0	0	0	(100.00)	
01-4140.2-430	ER REPAIRS & MAINT	1,374	1,574	5,700	5,700	314.85	
01-4140.2-540	ER NOTICES	200	103	250	250	25.00	
01-4140.2-550	ER PRINTING	1,635	1,633	1,635	1,635	0.00	
01-4140.2-610	ER SUPPLIES (Meals)	125	115	500	500	300.00	
01-4140.2-625	ER POSTAGE	75	7	25	25	(66.67)	
Total ELECTIONS & REGISTRATIONS		5,190	5,045	15,634	14,562	180.58	

Budget Worksheet - Expenditure

Account Number	Account Name	{2015}	{2015}	{2016}	{2016}	Increase (Decrease)	%
		Budget {3}	Actual {4}	BOS {6}	Bud Com {7}		
GENERAL FUND (01)		65,915	56,908	73,131	71,273		8.13
Total ELECTIONS REGISTRATIONS AND VITAL							
FINANCIAL ADMINISTRATION							
TRUSTEES							
01-4140.9-130	TRUSTEES STIPENDS	975	975	975	975	0.00	0.00
01-4140.9-220	TRUSTEES FICA	60	60	60	60	0.00	0.00
01-4140.9-225	TRUSTEES MEDI	14	14	14	14	0.00	0.00
01-4140.9-240	TRUSTEE EDUCATION	75	0	75	75	0.00	0.00
01-4140.9-260	TRUSTEES WORKERS COMP	1	0	0	0	(100.00)	(100.00)
01-4140.9-560	TRUSTEES DUES SUBS	4,500	3,929	4,500	4,500	0.00	0.00
01-4140.9-580	TRUSTEES TRAVEL	100	0	100	100	0.00	0.00
01-4140.9-610	TRUSTEES SUPPLIES	10	0	10	10	0.00	0.00
01-4140.9-625	TRUSTEES POSTAGE	10	1	10	10	0.00	0.00
	Total TRUSTEES	5,745	4,979	5,744	5,744	(0.02)	
AUDITOR							
01-4150.2-310	AUDITOR PROFESSIONAL	30,000	24,311	13,000	13,000	(56.67)	(56.67)
	Total AUDITOR	30,000	24,311	13,000	13,000	(56.67)	
ASSESSORS							
01-4150.3-130	ASSESSORS SALARIES	4,469	4,287	4,469	4,469	0.00	0.00
01-4150.3-220	ASSESSORS FICA	277	266	277	277	0.00	0.00
01-4150.3-225	ASSESSORS MEDICARE	65	62	65	65	0.00	0.00
01-4150.3-240	ASSESSORS EDUCATION	100	73	200	200	100.00	100.00
01-4150.3-260	ASSESS WORKERS COMP	1	0	0	0	(100.00)	(100.00)
01-4150.3-312	ASSESSORS CONTRACT	10,000	7,720	11,000	11,000	10.00	10.00
01-4150.3-394	ASSESSORS TAX MAPS	2,000	550	2,000	2,000	0.00	0.00
01-4150.3-433	ASSESS COMP SERV	2,700	2,670	2,700	2,700	0.00	0.00
01-4150.3-560	ASSESSORS DUES	20	20	20	20	0.00	0.00
01-4150.3-580	ASSESSORS TRAVEL	100	24	100	100	0.00	0.00
01-4150.3-620	ASSESS GENERAL SUPPL	250	192	250	250	0.00	0.00
01-4150.3-625	ASSESSORS POSTAGE	1,000	730	1,000	1,000	0.00	0.00
	Total ASSESSORS	20,982	16,593	22,081	22,081	5.24	
TAX COLLECTOR							
01-4150.4-111	TAX COLLECTOR	15,000	15,000	15,000	15,000	0.00	0.00
01-4150.4-130	TAX COLLECTOR DEPUTY	3,570	1,953	3,413	3,169	(11.23)	(11.23)
01-4150.4-220	TAX FICA	1,151	1,051	1,141	1,126	(2.17)	(2.17)
01-4150.4-225	TAX MEDICARE	269	246	267	263	(2.23)	(2.23)
01-4150.4-240	TAX EDUCATION	500	432	500	500	0.00	0.00
01-4150.4-260	TAX WORKERS COMP	1	0	0	0	(100.00)	(100.00)
01-4150.4-390	TAX REG OF DEEDS	500	384	500	500	0.00	0.00
01-4150.4-433	TAX COMP SVC	2,800	2,773	2,920	2,920	4.29	4.29
01-4150.4-560	TAX DUES	20	20	20	20	0.00	0.00

Budget Worksheet - Expenditure

Account Number	Account Name	{2015} Budget {3}	{2015} Actual {4}	{2016} BOS {6}	{2016} Bud Com {7}	% Increase (Decrease)
GENERAL FUND (01)						
01-4150.4-580	TAX TRAVEL	200	162	188	188	(6.00)
01-4150.4-610	TAX SUPPLIES	200	448	200	200	0.00
01-4150.4-625	TAX POSTAGE	2,500	2,521	2,600	2,600	4.00
01-4150.4-680	TAX BILLS	1,550	1,445	1,450	1,450	(6.45)
01-4150.4-810	TAX RESEARCH	2,500	2,570	2,700	2,700	8.00
	Total TAX COLLECTOR	30,761	29,004	30,899	30,636	(0.41)
TREASURER						
01-4150.5-111	TREASURER	16,000	16,000	16,000	16,000	0.00
01-4150.5-130	TREASURER DEPUTY	9,645	8,904	10,140	9,945	3.11
01-4150.5-220	TREASURER FICA	1,633	1,544	1,620	1,608	(1.53)
01-4150.5-225	TREASURER MEDICARE	382	361	279	376	(1.57)
01-4150.5-240	TREASURER EDUCATION	200	0	200	200	0.00
01-4150.5-260	TREASURER WORKERS	1	0	0	0	(100.00)
01-4150.5-560	TREASURER DUES	80	80	80	80	0.00
01-4150.5-610	TREASURER GENERAL SUP	850	549	700	700	(17.65)
01-4150.5-625	TREASURER POSTAGE	100	90	100	100	0.00
	Total TREASURER	28,891	27,528	29,119	29,009	0.41
	Total FINANCIAL ADMINISTRATION	116,379	102,416	100,843	100,470	(13.67)
LEGAL						
01-4153.1-390	LEGAL SELECTMEN	22,000	18,781	22,000	22,000	0.00
01-4153.1-391	LEGAL PLANNING	8,000	4,496	8,000	8,000	0.00
01-4153.1-392	LEGAL ZONING BOARD	1,500	0	1,500	1,500	0.00
01-4153.1-393	LEGAL CONSERVATION	500	0	500	500	0.00
01-4153.1-394	LEGAL PIPELINE	0	0	30,000	30,000	100.00
	Total LEGAL	32,000	23,277	62,000	62,000	93.75
PLANNING & ZONING						
PLANNING BOARD						
01-4191.1-240	PB EDUCATION TRAINING	500	40	500	500	0.00
01-4191.1-390	PB TECHNICAL ASSISTANCE	2,500	500	2,500	1,500	(40.00)
01-4191.1-540	PB NOTICES	200	215	200	200	0.00
01-4191.1-610	PB GENERAL SUPPLIES	400	354	400	400	0.00
01-4191.1-625	PB POSTAGE	100	13	100	100	0.00
01-4191.1-626	PB POSTAGE/HEARINGS	1	197	1	1	0.00
	Total PLANNING BOARD	3,701	1,320	3,701	2,701	(27.02)
ZONING						
01-4191.2-240	ZBA EDUCATION TRAINING	250	0	250	250	0.00
01-4191.2-540	ZBA NOTICES/ADVERTISING	1	256	1	1	0.00
01-4191.2-610	ZBA GENERAL SUPPLIES	100	241	100	100	0.00
01-4191.2-625	ZBA POSTAGE	10	7	10	10	0.00
01-4191.2-626	ZBA POSTAGE-REIMBUR	1	246	1	1	0.00

Budget Worksheet - Expenditure

Account Number	Account Name	{2015}		{2016}		Bud Com	%
		Budget {3}	Actual {4}	BOS {6}	{7}		
01-4191.2-670	ZBA PUBLICATIONS	150	96	150	150	150	0.00
	Total ZONING	512	846	512	512	512	0.00
	Total PLANNING & ZONING	4,213	2,166	4,213	3,213	3,213	(23.74)
GENERAL GOVERNMENT BUILDINGS							
01-4194.1-111	GGB CUSTODIAN	16,879	13,721	17,217	17,217	17,217	2.00
01-4194.1-220	GGB FICA	1,047	795	1,067	1,067	1,067	1.91
01-4194.1-225	GGB MEDI	245	186	249	249	249	1.63
01-4194.1-260	GGB WORKERS COMP	1	0	0	0	0	(100.00)
01-4194.1-420	GGB BUILDING	500	0	3,800	3,800	3,800	660.00
01-4194.1-430	GGB GROUNDSKEEPING	600	452	600	600	600	0.00
01-4194.1-431	GGB MAINTENANCE	15,025	15,680	15,000	15,000	15,000	(0.17)
01-4194.1-432	GGB SECURITY	4,700	5,706	4,700	4,700	4,700	0.00
01-4194.1-441	GGB - RENTAL BUILDINGS	18,000	18,000	20,400	20,400	20,400	13.33
01-4194.1-530	GGB COMMUNICATION Tel Int	1,420	515	1,420	1,420	1,420	0.00
01-4194.1-621	GGB POOL ELECTRICITY	0	3,651	3,700	3,700	3,700	100.00
01-4194.1-622	GGB OLD TOWN HALL	200	207	200	200	200	0.00
01-4194.1-900	GGB - BLDG #2 ELECTRIC	2,034	2,339	1	1	1	(99.95)
01-4194.1-901	GGB PROPANE	1	458	500	500	500	49,900.00
	Total GENERAL GOVERNMENT BUILDINGS	60,652	60,794	68,854	68,854	68,854	13.52
CEMETERY							
01-4195.1-111	CEMETERY SEXTON	7,000	5,927	5,000	5,000	5,000	(28.57)
01-4195.1-120	CEMETERY LABOR	0	0	2,000	2,000	2,000	100.00
01-4195.1-220	CEMETERY FICA	434	355	434	434	434	0.00
01-4195.1-225	CEMETERY MEDI	102	83	102	102	102	0.00
01-4195.1-260	CEMETERY WORKERS	294	154	113	113	113	(61.56)
01-4195.1-610	CEMETERY SUPPLIES	500	238	500	500	500	0.00
01-4195.1-630	CEMETERY REPAIRS	700	174	500	500	500	(28.57)
01-4195.1-631	CEMETERY MOWING	7,000	4,875	8,000	7,000	7,000	0.00
01-4195.1-640	CEMETERY MONUMENT	2,000	2,050	2,000	2,000	2,000	0.00
01-4195.1-650	CEMETERY TREE REMOVAL	1,500	0	1,500	1,000	1,000	(33.33)
01-4195.1-660	CEMETERY BRUSH CUTTING	1	0	0	0	0	(100.00)
01-4195.1-670	CEMETERY CLEANUP	4,000	5,687	4,000	4,000	4,000	0.00
01-4195.1-810	CEMETERY MILEAGE	0	384	0	0	0	0.00
	Total CEMETERY	23,531	19,926	24,149	22,649	22,649	(3.75)
INSURANCES							
01-4196.1-480	NHMA PLT INSURANCE	40,025	41,093	42,000	42,000	42,000	4.93
01-4196.1-482	UNEMPLOYMENT	1,150	1,150	840	840	840	(26.96)
	Total INSURANCES	41,175	42,243	42,840	42,840	42,840	4.04
REGIONAL ASSOCIATIONS							
01-4197.3-560	SOUTHWEST PLANNING	5,630	5,628	5,627	5,627	5,627	(0.05)

Budget Worksheet - Expenditure

Account Number	Account Name	{2015}	{2015}	{2016}	{2016}	%
		Budget {3}	Actual {4}	BOS {6}	Bud Com {7}	
01-4197.3-561	NH MUNICIPAL ASSOC DUES	3,800	3,730	3,815	3,815	0.39
01-4197.3-562	NH PUBLIC WORKS MUTUAL	25	0	25	25	0.00
	Total REGIONAL ASSOCIATIONS	9,455	9,358	9,467	9,467	0.13
POLICE						
01-4210.1-110	POLICE FT SALARIES	379,476	368,234	386,046	386,046	1.73
01-4210.1-111	POLICE PT SALARIES	3,980	2,081	2,818	2,818	(29.20)
01-4210.1-112	POLICE PROSECUTOR	40,347	40,140	41,862	41,862	3.75
01-4210.1-115	POLICE OVERTIME	10,710	7,408	8,160	8,160	(23.81)
01-4210.1-119	POLICE COURT LABOR	5,569	1,874	2,550	2,550	(54.21)
01-4210.1-210	PD HEALTH INSURANCE	72,541	74,419	89,742	89,742	23.71
01-4210.1-211	PD DENTAL INSURANCE	6,672	6,278	6,672	6,672	0.00
01-4210.1-212	PD LIFE INSURANCE	290	349	375	375	29.31
01-4210.1-220	POLICE FICA	2,290	1,998	2,084	2,260	(1.31)
01-4210.1-225	POLICE MEDICARE	5,791	5,292	5,851	5,851	1.04
01-4210.1-230	POLICE RETIREMENT	95,695	92,814	100,142	100,142	4.65
01-4210.1-240	POLICE EDUCATION	4,000	2,205	5,000	5,000	25.00
01-4210.1-260	PD WORKERS	8,850	5,564	4,053	4,053	(54.20)
01-4210.1-290	POLICE UNIFORM	3,000	499	2,000	2,000	(33.33)
01-4210.1-301	POLICE NEW HIRE	1,500	175	1,500	1,500	0.00
01-4210.1-431	POLICE EQUIP	1,000	724	2,000	2,000	100.00
01-4210.1-432	POLICE VEHICLE MAINT	5,000	5,790	5,000	5,000	0.00
01-4210.1-433	POLICE COMPUTER	7,000	9,113	7,000	7,000	0.00
01-4210.1-440	POLICE RENTALS/LEASES	1,500	488	750	750	(50.00)
01-4210.1-530	PD COMMUNICATION	6,000	6,822	5,966	5,966	(0.57)
01-4210.1-560	POLICE DUES SUBS FEES	600	632	600	600	0.00
01-4210.1-610	POLICE GENERAL SUPPLIES	2,000	2,180	2,000	2,000	0.00
01-4210.1-611	POLICE ANIMAL CONTROL	500	140	500	500	0.00
01-4210.1-622	POLICE ELECTRICITY	3,675	2,757	3,675	3,675	0.00
01-4210.1-625	POLICE POSTAGE	200	199	250	250	25.00
01-4210.1-635	POLICE VEHICLE FUEL	20,000	9,313	12,000	12,000	(40.00)
01-4210.1-740	POLICE EQUIPMENT	5,180	19,695	2,000	2,000	(61.39)
01-4210.1-820	POLICE COMMUNITY	1	0	1	1	0.00
01-4210.1-900	POLICE LEASE	1	0	1	1	0.00
01-4210.1-999	POLICE GRANT	0	360	0	0	0.00
	Total POLICE	693,368	667,543	700,598	700,774	1.07
FIRE						
01-4220.1-111	FIRE SALARIES & STIPENDS	40,000	38,923	42,000	42,000	5.00
01-4220.1-130	FIRE CHIEF STIPEND	10,000	10,000	10,000	10,000	0.00
01-4220.1-220	FIRE FICA	3,100	3,027	3,224	3,224	4.00
01-4220.1-225	FIRE MEDICARE	725	708	754	754	4.00

Budget Worksheet - Expenditure

Account Number	Account Name	{2015}		{2016}		Bud Com	% Increase (Decrease)
		Budget {3}	Actual {4}	BOS {6}	{7}		
GENERAL FUND (01)							
01-4220.1-240	FIRE EDUCATION TRAINING	3,000	2,164	4,500	4,500	4,500	50.00
01-4220.1-260	FIRE WORKERS COMP	2,771	1,445	1,050	1,050	1,050	(62.11)
01-4220.1-350	FIRE INOCUL & DRUG	450	260	1,325	1,325	1,325	194.44
01-4220.1-360	FIRE DISPOSAL CUSTODIAL	240	240	240	240	240	0.00
01-4220.1-430	FIRE EQUIP REPAIR, MAINT	3,500	2,859	3,500	3,500	3,500	0.00
01-4220.1-432	FIRE VEHICLE	12,000	9,440	12,000	12,000	12,000	0.00
01-4220.1-433	FIRE COMPUTER SERVICE	500	95	500	500	500	0.00
01-4220.1-530	FIRE COMMUNICATION	2,500	2,897	2,500	2,500	2,500	0.00
01-4220.1-560	FIRE DUES, SUBS, FEES	2,300	2,324	2,300	2,300	2,300	0.00
01-4220.1-580	FIRE MILEAGE	800	0	800	800	800	0.00
01-4220.1-610	FIRE GENERAL SUPPLIES	6,000	7,677	6,000	6,000	6,000	0.00
01-4220.1-620	FIRE OFFICE SUPPLIES	750	1,055	1,200	1,000	1,000	33.33
01-4220.1-622	FIRE ELECTRICITY	4,700	4,517	4,000	4,000	4,000	(14.89)
01-4220.1-624	FIRE HEAT	12,000	7,375	8,500	6,000	6,000	(50.00)
01-4220.1-625	FIRE POSTAGE	100	103	100	100	100	0.00
01-4220.1-635	FIRE DEPARTMENT FUEL	6,700	4,001	4,500	4,500	4,500	(32.84)
01-4220.1-640	FIRE BOOKS, PERIODICALS	125	305	125	125	125	0.00
01-4220.1-740	FIRE EQUIP NEW/REPL	7,000	13,819	10,000	10,000	10,000	42.86
01-4220.1-811	FIRE PREVENTION	500	477	625	625	625	25.00
	Total FIRE	119,761	113,709	119,743	119,743	117,043	(2.27)
BUILDING PERMIT							
01-4240.1-111	BPO SALARIES	8,000	8,381	8,000	8,000	8,000	0.00
01-4240.1-220	BPO FICA	496	520	496	496	496	0.00
01-4240.1-225	BPO MEDICARE	116	122	116	116	116	0.00
01-4240.1-240	BPO EDUCATION TRAINING	140	0	140	140	140	0.00
01-4240.1-260	BPO WORKERS	1	0	0	0	0	(100.00)
01-4240.1-530	BPO COMMUNICATION Tel Int	780	584	550	550	550	(29.49)
01-4240.1-560	BPO DUES SUBS FEES	285	135	200	175	175	(38.60)
01-4240.1-610	BPO GENERAL SUPPLIES	85	29	800	800	800	841.18
01-4240.1-625	BPO POSTAGE	75	79	75	75	75	0.00
	Total BUILDING PERMIT	9,978	9,849	10,377	10,352	10,352	3.75
EMERGENCY MANAGEMENT							
01-4290.1-111	EM DIRECTOR	5,000	5,000	5,000	5,000	5,000	0.00
01-4290.1-130	EM DEPUTY	2,000	0	2,000	2,000	2,000	0.00
01-4290.1-220	EM FICA	434	310	434	434	434	0.00
01-4290.1-225	EM MEDICARE	102	73	102	102	102	0.00
01-4290.1-240	EM EDUCATION TRAINING	200	89	200	100	100	(50.00)
01-4290.1-260	EM WORKERS	1	0	0	0	0	(100.00)
01-4290.1-280	EM TRAVEL	150	0	150	75	75	(50.00)
01-4290.1-433	EM COMPUTER EQUIPMENT	80	0	1	1	1	(98.75)

Budget Worksheet - Expenditure

Account Number	Account Name	{2015}		{2016}		Increase (Decrease)	%
		Budget {3}	Actual {4}	BOS {6}	Bud Com {7}		
GENERAL FUND (01)							
01-4290.1-530	EM COMMUNICATION Tel Int	980	946	980	980	0.00	
01-4290.1-560	EM DUES, SUBS, FEES	186	0	0	0	(100.00)	
01-4290.1-610	EM GENERAL SUPPLIES	25	0	100	100	300.00	
01-4290.1-625	EM POST/ENVELOPE/PAPER	15	3	15	15	0.00	
01-4290.1-750	EM PROTECTIVE CLOTHING	300	0	300	300	0.00	
01-4290.1-775	EM Emergency Operation Plan	3,000	3,000	1	1	(99.97)	
	Total EMERGENCY MANAGEMENT	12,473	9,421	9,283	9,108	(26.98)	
COMMUNICATIONS							
01-4299.1-331	SWNH FIRE MUTUAL AID	45,740	46,010	48,776	48,776	6.64	
01-4299.1-332	HILLSBORO COUNTY	25,152	25,152	25,152	25,152	0.00	
01-4299.1-740	COMMUNICATION	3,840	3,840	3,840	3,840	0.00	
	Total COMMUNICATIONS	74,732	75,002	77,768	77,768	4.06	
DEPARTMENT OF PUBLIC WORKS							
01-4312.1-110	DPW SALARIES	223,954	204,185	228,430	228,430	2.00	
01-4312.1-111	DPW P-TIME	8,738	7,376	7,200	7,200	(17.60)	
01-4312.1-115	DPW OVERTIME	16,000	14,531	14,790	14,790	(7.56)	
01-4312.1-210	DPW HEALTH INSURANCE	96,298	77,980	84,189	85,509	(11.20)	
01-4312.1-211	DPW DENTAL INSURANCE	5,945	4,567	5,945	5,945	0.00	
01-4312.1-212	DPW LIFE INSURANCE	378	279	348	348	(7.94)	
01-4312.1-220	DPW FICA	15,217	13,124	15,526	15,526	2.03	
01-4312.1-225	DPW MEDICARE	3,559	3,070	3,631	3,631	2.02	
01-4312.1-230	DPW RETIREMENT	28,547	27,658	29,817	29,817	4.45	
01-4312.1-240	DPW EDUCATION TRAINING	300	200	300	300	0.00	
01-4312.1-260	DPW WORKERS COMP	11,038	5,759	3,818	3,818	(65.41)	
01-4312.1-290	DPW UNIFORMS / BOOTS	7,000	9,085	7,000	7,000	0.00	
01-4312.1-291	DPW DRUG & ALCOHOL	500	124	500	500	0.00	
01-4312.1-411	DPW HEAT	12,200	11,802	11,250	11,250	(7.79)	
01-4312.1-432	DPW VEHICLE	44,000	47,977	40,000	40,000	(9.09)	
01-4312.1-530	DPW COMM TEL, INT, CELL	1,900	2,143	1,900	1,900	0.00	
01-4312.1-610	DPW SUPPLIES	10,000	9,139	8,000	8,000	(20.00)	
01-4312.1-622	DPW ELECTRICITY, GARAGE	5,200	6,297	5,900	5,900	13.46	
01-4312.2-811	DPW SEAL ROAD	1	0	1	1	0.00	
01-4312.2-812	DPW CRUSHED GRAVEL	1	0	1	1	0.00	
01-4312.2-816	DPW COLD PATCH	15,000	15,738	12,000	12,000	(20.00)	
01-4312.2-818	DPW SCREENING	10,000	10,500	10,500	10,500	5.00	
01-4312.2-819	DPW PAVING	10,000	4,839	3,500	3,500	(65.00)	
01-4312.3-490	DPW CALCIUM	5,000	4,975	5,000	5,000	0.00	
01-4312.3-491	DPW TREE REMOVAL	1	0	2,500	2,500	249,900.00	
01-4312.3-492	DPW ROADSIDE MOWING	5,000	6,820	6,000	6,000	20.00	
01-4312.4-390	DPW CULVERTS	5,000	1,059	2,500	2,500	(50.00)	

Budget Worksheet - Expenditure

Account Number	Account Name	{2015}		{2016}		%
		Budget {3}	Actual {4}	BOS {6}	Bud Com {7}	
GENERAL FUND (01)						
01-4312.5-680	DPW SALT	55,000	47,083	46,000	46,000	(16.36)
01-4312.9-635	DPW GAS/FUEL	55,000	44,043	43,075	43,075	(21.68)
01-4312.9-650	DPW LAWN CARE	9,000	8,750	12,000	12,000	33.33
01-4312.9-681	DPW SIGNS & MARKERS	2,000	2,212	2,000	2,000	0.00
01-4312.9-690	DPW SAFETY EQUIPMENT	1,000	47	1,000	1,000	0.00
01-4312.9-825	DPW EQUIPMENT RENT	4,000	1,040	1,500	1,500	(62.50)
01-4312.9-900	DPW LEASE	35,973	35,395	70,821	70,821	96.87
	Total DEPARTMENT OF PUBLIC WORKS	702,750	627,799	686,942	688,262	(2.06)
OUTSIDE LIGHTING						
01-4316.1-622	STREET LIGHTING	20,000	22,531	20,515	20,515	2.58
01-4316.2-622	BLINKERS	1,500	1,039	1,040	1,040	(30.67)
	Total OUTSIDE LIGHTING	21,500	23,571	21,555	21,555	0.26
TRANSFER STATION						
01-4321.1-111	TS SALARIES / DPW LABOR	12,834	12,469	13,091	13,091	2.00
01-4321.1-220	TS FICA	796	734	812	812	2.01
01-4321.1-225	TS MEDICARE	186	172	189	189	1.61
01-4321.1-240	TS EDUC TRAINING	400	150	200	200	(50.00)
01-4321.1-260	TS WORKERS	921	480	200	200	(78.28)
01-4321.1-290	TS UNIFORM/FOOTWEAR	175	0	1	1	(99.43)
01-4321.1-530	TS COMMUNICATION Tel Int	1,500	1,720	1,736	1,736	15.73
01-4321.1-610	TS GENERAL SUPPLIES	1,000	1,016	1,000	1,000	0.00
01-4321.1-622	TS ELECTRICITY	2,150	1,517	1,330	1,330	(38.14)
01-4321.9-390	TS DISPOSE OF TIRES	1,000	1,540	500	500	(50.00)
01-4321.9-441	TS TRUCKING	4,865	5,211	4,865	4,865	0.00
01-4321.9-630	TS LOADER REPAIRS	250	0	250	250	0.00
01-4321.9-690	TS SAFETY EQUIPMENT	250	0	250	250	0.00
01-4321.9-824	TS DEMO REMOVAL	12,000	7,062	6,000	6,000	(50.00)
01-4321.9-825	TS TRASH REMOVAL	21,300	25,800	22,000	22,000	3.29
01-4321.9-826	TS PAPER REMOVAL	3,600	3,900	3,600	3,600	0.00
01-4321.9-827	TS TRASH BAGS	3,362	4,262	4,500	4,500	33.85
01-4321.9-828	TS ELECTRONIC DISPOSAL	1,500	688	1,500	1,500	0.00
	Total TRANSFER STATION	68,089	66,719	62,024	62,024	(8.91)
LANDFILL CAP TESTING/MAINT						
01-4325.1-202	LANDFILL WATER/GAS	4,743	3,277	4,743	4,743	0.00
01-4325.1-203	LANDFILL MOWING OF CAP	1,000	1,000	1,000	1,000	0.00
	Total LANDFILL CAP TESTING/MAINT	5,743	4,277	5,743	5,743	0.00
HEALTH & ANIMAL CONTROL						
HEALTH DEPARTMENT						
01-4411.1-111	HEALTH SALARY	2,000	0	1,500	1,500	(25.00)
01-4411.1-220	HEALTH FICA	124	0	93	93	(25.00)

Budget Worksheet - Expenditure

Account Number	Account Name	{2015}		{2016}		Bud Com	% Increase (Decrease)
		Budget {3}	Actual {4}	BOS {6}	{7}		
GENERAL FUND (01)							
01-4411.1-225	HEALTH MEDICARE	29	0	23	23	23	(20.69)
01-4411.1-240	HEALTH EDUCATION	100	0	100	100	100	0.00
01-4411.1-260	HEALTH WORKERS	1	0	0	0	0	(100.00)
01-4411.1-531	HEALTH COMM, TEL, CELL	0	0	0	0	0	0.00
01-4411.1-560	HEALTH DUES SUBS FEES	25	35	35	35	35	40.00
01-4411.1-580	HEALTH MILEAGE	100	0	100	100	100	0.00
01-4411.1-610	HEALTH OFFICE SUPPLIES	30	0	30	30	30	0.00
01-4411.1-625	HEALTH OFFICER POSTAGE	20	0	20	20	20	0.00
	Total HEALTH DEPARTMENT	2,429	35	1,901	1,901	1,901	(21.74)
	Total HEALTH & ANIMAL CONTROL	2,429	35	1,901	1,901	1,901	(21.74)
WELFARE							
01-4442.1-111	WELFARE ADMINISTRATOR	5,000	5,000	5,000	5,000	5,000	0.00
01-4442.1-220	WELFARE FICA	310	310	310	310	310	0.00
01-4442.1-225	WELFARE MEDICARE	73	73	73	73	73	0.00
01-4442.1-240	WELFARE EDUC TRAINING	75	40	75	75	75	0.00
01-4442.1-260	WELFARE WORKERS	0	0	0	0	0	0.00
01-4442.1-560	WELFARE DUES, SUBS,	50	30	50	50	50	0.00
01-4442.1-624	WELFARE HEAT	7,900	7,409	7,900	7,900	7,900	0.00
01-4442.2-410	WELFARE ELECTRICITY	3,000	1,525	1,700	1,700	1,700	(43.33)
01-4442.2-820	WELFARE FOOD VOUCHERS	650	230	500	500	500	(23.08)
01-4442.2-823	WELFARE SHELTER	25,000	34,742	25,000	25,000	25,000	0.00
01-4442.2-899	WELFARE OTHER SERVICES	1,884	533	1,000	1,000	1,000	(46.92)
	Total WELFARE	43,942	49,890	41,608	41,608	41,608	(5.31)
POOL & PARKS & RECREATION							
PARKS & RECREATION							
01-4520.2-111	P&R STIPENDS/SALARIES	4,800	3,600	4,800	4,800	4,800	0.00
01-4520.2-220	P&R FICA	297	223	297	297	297	0.00
01-4520.2-225	P&R MEDICARE	70	52	70	70	70	0.00
01-4520.2-260	P&R WORKERS	257	154	126	126	126	(50.97)
01-4520.2-431	P&R REPAIRS & MAINT	750	1,847	1,122	1,122	1,122	49.60
01-4520.2-441	P&R LEASE/OUTHOUSES	1,059	1,088	1	1,059	1,059	0.00
01-4520.2-560	P&R DUES, SUBS, FEES	200	315	105	105	105	(47.50)
01-4520.2-580	P&R TRAVEL	100	0	1	1	1	(99.00)
01-4520.2-610	P&R SUPPLIES	1,199	1,229	500	500	500	(58.30)
01-4520.2-622	P&R ELECTRICITY	225	190	225	225	225	0.00
01-4520.2-625	P&R POSTAGE	500	0	65	65	65	(87.00)
01-4520.2-810	P&R SUMMER PROGRAM	900	0	1	1	1	(99.89)
01-4520.2-811	P&R BASKETBALL	750	724	250	250	250	(66.67)
01-4520.2-812	P&R EASTER EGG HUNT	0	0	500	500	500	100.00
01-4520.2-814	P&R SKATE PARK EQUIP	1	0	1	1	1	0.00

Budget Worksheet - Expenditure

Account Number	Account Name	{2015}		{2016}		Bud Com	%
		Budget {3}	Actual {4}	BOS {6}	Increase (Decrease)		
GENERAL FUND (01)							
01-4520.2-816	P&R CLEAN UP DAY	1	0	100	100	100	9,900.00
01-4520.2-817	P&R ADULT RECREATION	500	71	500	500	500	0.00
01-4520.2-818	P&R FISHING DERBY	650	588	650	650	650	0.00
01-4520.2-819	P&R AUTUMN FESTIVAL	550	692	200	200	200	(63.64)
	Total PARKS & RECREATION	12,809	10,773	9,514	10,572	10,572	(17.46)
POOL							
01-4520.5-111	POOL SALARIES	28,660	23,452	26,000	26,000	26,000	(9.28)
01-4520.5-220	POOL FICA	1,777	1,454	1,613	1,613	1,613	(9.23)
01-4520.5-225	POOL MEDICARE	416	340	378	378	378	(9.13)
01-4520.5-240	POOL EDUCATION TRAINING	0	0	850	850	850	100.00
01-4520.5-260	POOL WORKERS	770	401	456	456	456	(40.78)
01-4520.5-392	POOL NOTICES/ADVERT	0	0	100	100	100	100.00
01-4520.5-433	POOL Computer	0	0	1	1	1	100.00
01-4520.5-530	POOL COMMUNICATION Tel	16,110	12,893	1	1	1	(99.99)
01-4520.5-560	POOL DUES/SUBS/FEEES	0	0	460	460	460	100.00
01-4520.5-580	POOL TRAVEL	0	0	100	100	100	100.00
01-4520.5-610	POOL GENERAL SUPPLIES	0	0	750	750	750	100.00
01-4520.5-740	POOL EQUIP MAINT	0	0	1	1	1	100.00
01-4520.5-830	POOL OPEN/CLOSE	0	0	1	1	1	100.00
01-4520.5-831	POOL CHEMICALS	0	0	323	323	323	100.00
	Total POOL	47,733	38,541	31,034	31,034	31,034	(34.98)
	Total POOL & PARKS & RECREATION	60,542	49,314	40,548	41,606	41,606	(31.28)
PATRIOTIC PURPOSES							
01-4583.1-888	FLAGPOLE MAINTENANCE	0	0	495	495	495	100.00
01-4583.1-890	MEMORIAL DAY	1,500	1,055	1,005	1,005	1,005	(33.00)
	Total PATRIOTIC PURPOSES	1,500	1,055	1,500	1,500	1,500	0.00
CONSERVATION COMMISSION							
01-4611.1-240	CC EDUCATION TRAINING	200	0	200	200	200	0.00
01-4611.1-550	CC PRINTING	225	0	225	125	125	(44.44)
01-4611.1-560	CC DUES SUBS FEES	550	303	550	375	375	(31.82)
01-4611.1-580	CC TRAVEL MILES MEALS	100	0	100	75	75	(25.00)
01-4611.1-610	CC SUPPLIES	100	274	100	100	100	0.00
01-4611.1-625	CC POSTAGE	100	8	100	50	50	(50.00)
01-4611.1-691	CC WATER TESTING	200	0	100	100	100	(50.00)
01-4611.1-821	CC - BALANCE OF BUDGET	0	891	0	0	0	0.00
	Total CONSERVATION COMMISSION	1,475	1,476	1,375	1,025	1,025	(30.51)
PRINCIPAL-BONDS							
01-4711.1-981	MUNICIPAL LANDFILL REV	35,000	35,000	35,000	35,000	35,000	0.00
	Total PRINCIPAL-BONDS	35,000	35,000	35,000	35,000	35,000	0.00
INTEREST BONDS							

Budget Worksheet - Expenditure

Account Number	Account Name	{2015} Budget {3}	{2015} Actual {4}	{2016} BQS {6}	{2016} Bud Com {7}	% Increase (Decrease)
GENERAL FUND (01)						
01-4721.1-981	INTEREST LANDFILL	12,908	12,908	11,618	11,618	(9.99)
	Total INTEREST BONDS	12,908	12,908	11,618	11,618	(9.99)
INTEREST TAN						
01-4723.1-101	Interest on T.A.N.	1	2,100	1,000	1,000	99,900.00
	Total INTEREST TAN	1	2,100	1,000	1,000	99,900.00
	Total OPERATING BUDGET	2,509,733	2,287,178	2,479,472	2,473,445	(1.45)
	GENERAL FUND (01) Totals	2,509,733	2,287,178	2,479,472	2,473,445	(1.45)
	Totals Budget	2,509,733	2,287,178	2,479,472	2,473,445	(1.45)

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, 2014, 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, 2014, 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, 2014, 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 and budgetary comparison information on pages i-vi and 22-23 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 and fiduciary 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 and fiduciary 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 and fiduciary fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

Vachon Aubrey & Company PC

Manchester, New Hampshire
December 21, 2015

TOWN OF NEW IPSWICH, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2014

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 4,403,711	\$ 188,381	\$ 4,592,092
Investments	869,660	432,567	1,302,227
Taxes receivable, net	777,928		777,928
Due from other funds	13,798	23,099	36,897
Prepaid expenses	<u>16,818</u>		<u>16,818</u>
Total Assets	<u>6,081,915</u>	<u>644,047</u>	<u>6,725,962</u>
DEFERRED OUTFLOWS OF RESOURCES			
Total Deferred Outflows of Resources	<u> </u>	<u> </u>	<u> </u>
Total Assets and Deferred Outflows of Resources	<u>\$ 6,081,915</u>	<u>\$ 644,047</u>	<u>\$ 6,725,962</u>
LIABILITIES			
Accounts payable	\$ 64,370		\$ 64,370
Accrued expenses	1,317		1,317
Tax anticipation note payable	600,000		600,000
Due to other governments	3,702,400		3,702,400
Due to other funds	<u>23,099</u>	<u>\$ 13,798</u>	<u>36,897</u>
Total Liabilities	<u>4,391,186</u>	<u>13,798</u>	<u>4,404,984</u>
DEFERRED INFLOWS OF RESOURCES			
Unearned tax revenue	<u>614,697</u>		<u>614,697</u>
Total Deferred Inflows of Resources	<u>614,697</u>		<u>614,697</u>
FUND BALANCES			
Nonspendable	16,818	340,175	356,993
Restricted		93,404	93,404
Committed	699,795	196,670	896,465
Unassigned (deficit)	<u>359,419</u>		<u>359,419</u>
Total Fund Balances	<u>1,076,032</u>	<u>630,249</u>	<u>1,706,281</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 6,081,915</u>	<u>\$ 644,047</u>	<u>\$ 6,725,962</u>

BUDGET COMMITTEE

The purpose of the Budget Committee (BC) is to prepare the budget as provided in RSA 32:14 for submission to each annual or special meeting of the voters of New Ipswich. Also, to meet with the governing body(ies) and with other officers, department heads and officials, relative to estimated costs, revenues anticipated, and services performed to the extent deemed necessary by the BC. It is the duty of all such officers and other persons to furnish such pertinent information to the BC. Once the warrant articles are reviewed and recommended, the total dollar amount of the budget plus the operating budget becomes a figure used to base a 10% max limitation on total appropriation above the BC's recommendations. In the most basic of terms - this means that all monies approved at voting by the Town cannot exceed 10% above what the BC has recommended. Articles passed above that 10% limit would be eliminated from the passed budget.

This year the BC members John Veaser, Chair, Wendy Juchnevics-Freeman, Brian Somero, and Judy Spring along with Becky Doyle, Select Board Representative, met the Department Heads along with the rest of the Board of Selectmen to review each Department's budget. We had learned that last year we had inadvertently skipped a step in the process and we worked together to make sure we followed the new process correctly this year.

Again this year we were working off last year's default budget and we all worked to put a budget together that we feel will keep the budget affordable to our taxpayers as well as provide the services necessary for our citizens.

In addition to the Town budget, the BC also reviewed the proposed warrant articles that had been submitted to date to determine the fiscal impact. The recommendations of the BC for each warrant article which may have a fiscal impact will be noted on each warrant article presented to the voters.

We would like to thank all the Department Heads and board representatives for not only the time spent with the budgeting process, but for all that they do for our town throughout the entire year. Lastly we would also like to thank our Town Administrator, Joanne Meshna, for her efforts in assembling and organizing all of the documentation requested by the BC and her dedication to attending the meetings and maintaining the minutes. Joanne spent many long days during this budgeting process and we truly appreciate her time and dedication. We as a Town are extremely blessed to have her as a long time employee of New Ipswich.

Respectfully submitted,
John E. Veaser, Chairman



Budget of the Town of New Ipswich
Form Due Date: 20 Days after the Town Meeting

THIS BUDGET SHALL BE POSTED WITH THE WARRANT
This form was posted with the warrant on: 1/25/16

For assistance please contact the NH DRA Municipal and Property Division
P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

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.

Budget Committee Members	
Printed Name	Signature
John E Keeser	
Rebecca M. Doyle	
BRIAN SOMERO	
Wendy Tuchnevic - Freeman	
Judy Spring	

A copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	2015		2016		2016		2016	
			Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Enacting Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Enacting Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Enacting Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Enacting Fiscal Year (Not Recommended)		
GENERAL GOVERNMENT										
4130-4139	Executive	5	297,384	219,539	266,500			265,900		
4140-4149	Election, Reg. & Vital Statistics	5	72,890	85,714	77,767			75,909		
4150-4151	Financial Administration	5	100,877	73,125	73,018			72,645		
4152	Revaluation of Property		17,500	0	22,081			22,081		
4153	Legal Expense	5	30,000	23,277	62,000			62,000		
4155-4159	Personnel Administration		-	0	0			0		
4191-4193	Planning & Zoning	5	8,445	2,166	4,213			3,213		
4194	General Government Buildings	5	61,506	67,051	68,854			68,854		
4195	Cemeteries	5	30,869	19,926	24,149			22,649		
4196	Insurance	5	41,175	42,243	42,840			42,840		
4197	Advertising & Regional Assoc.	5	9,455	9,358	9,467			9,467		
4199	Other General Government		-	0	0			0		
PUBLIC SAFETY										
4210-4214	Police	5	690,311	657,186	700,598			700,774		
4215-4219	Ambulance		85,838	0	0			0		
4220-4229	Fire	5	117,592	113,709	119,743			117,043		
4240-4249	Building Inspection	5	-	9,849	10,377			10,352		
4290-4298	Emergency Management	5	12,370	9,421	9,283			9,108		
4299	Other (Including Communications)	5	74,732	75,002	77,768			77,768		
AIRPORT/AVIATION CENTER										
4301-4309	Airport Operations		-							
HIGHWAYS & STREETS										
4311	Administration		-							
4312	Highways & Streets	5	720,877	623,664	686,942			688,262		
4313	Bridges		-							

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMM. APPROPRIATIONS	
			2015	2015		2016	2016	2016	2016
HIGHWAYS & STREETS (cont.)									
4316	Street Lighting	5	20,000		23,571	21,555		21,555	
4319	Other		150,000						
SANITATION									
4321	Administration	5	60,762		66,719	62,024		62,024	
4323	Solid Waste Collection		-						
4324	Solid Waste Disposal	5	16,691		4,277	5,743		5,743	
4325	Solid Waste Clean-up		-						
4326-4329	Sewage Coll. & Disposal & Other				-	-		-	
WATER DISTRIBUTION & TREATMENT									
4331	Administration		-						
4332	Water Services		-						
4335-4339	Water Treatment, Conserv. & Other		-						
ELECTRIC									
4351-4352	Admin. and Generation		-						
4353	Purchase Costs		-						
4354	Electric Equipment Maintenance		-						
4359	Other Electric Costs		-						
HEALTH/WELFARE									
4411	Administration	5	2,539		35	1,901		1,901	
4414	Pest Control		-						
4415-4419	Health Agencies & Hosp. & Other		8,500		-	-		-	
4441-4442	Administration & Direct Assist.	5	46,552		49,890	41,608		41,608	
4444	Intergovernmental Welfare Payemnts		-						
4445-4449	Vendor Payments & Other		-		-	-		-	

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					2015	2016	(Recommended)	(Not Recommended)
					Ensuing Fiscal Year	Ensuing Fiscal Year	(Recommended)	(Not Recommended)
CULTURE & RECREATION								
4520-4529	Parks & Recreation	5	49,097	60,087	40,548		41,606	
4550-4559	Library		35,000	-	-		-	
4583	Patriotic Purposes	5	1,600	1,055	1,500		1,500	
4589	Other Culture & Recreation		-					
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources	5	1,875	1,476	1,375		1,025	
4619	Other Conservation		-		-		-	
4631-4632	Redevelopment and Housing		-					
4651-4659	Economic Development		-		-		-	
DEBT SERVICE								
4711	Princ. - Long Term Bonds & Notes	5	35,000	35,000	35,000		35,000	
4721	Interest-Long Term Bonds & Notes	5	12,908	12,908	11,618		11,618	
4723	Int. on Tax Anticipation Notes	5	-	2,100	1,000		1,000	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land		-					
4902	Machinery, Vehicles & Equipment		418,000					
4903	Buildings		-					
4909	Improvements Other Than Bldgs.		911,405					
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund		-					
4913	To Capital Projects Fund		-					
4914	To Enterprise Fund		-					
	- Sewer		-				-	
	- Water		-				-	

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuimg Fiscal Year (Recommended) (Not Recommended)	2016 2016	BUDGET COMMITTEE'S APPROPRIATIONS Ensuimg Fiscal Year (Recommended) (Not Recommended)	2016 2016
OPERATING TRANSFERS OUT (cont.)								
	- Electric							
	- Airport							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds		4,141,750	2,288,348	2,479,472	-	2,473,445	-
OPERATING BUDGET TOTAL								

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Enacting Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Enacting Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Enacting Fiscal Year (Not Recommended)
4916	To Expendable Trust						
4917	To Health Maintenance Trust Funds						
4152	Revaluation of Property	16			23,500	23,500	
4220-4229	Fire	17			12,000	12,000	
4312	Highway and Streets	9			120,000	120,000	
4325	Solid Waste Cleanup	18			4,156	4,156	
4909	Improvements Other than Buildings	7			350,000		350,000
4909	Improvements Other than Buildings	8			250,000	250,000	
4945	To Capital Reserve Fund	10	164,000	173,650	219,000	219,000	
	SPECIAL ARTICLES RECOMMENDED		164,000	173,650	978,656	628,656	350,000

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Enacting Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Enacting Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Enacting Fiscal Year (Not Recommended)
4215-4219	Ambulance	11			84,511	84,511	
4319	Other	6		809,607	150,000	150,000	
4415-4419	Health Agencies, Hospitals and Other	19			8,800	8,800	
4550-4559	Library	12			35,000	35,000	
	INDIVIDUAL ARTICLES RECOMMENDED			809,607	278,311	278,311	

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES					
			2015	2016	2016
3120	Land Use Change Taxes - General Fund	5	10,000	10,000	10,000
3180	Resident Taxes		-	-	-
3185	Yield Taxes	5	1,500	1,500	1,500
3186	Payment in Lieu of Taxes		-	-	-
3187	Excavation Tax	5	2,750	2,750	2,750
3189	Other Taxes		-	-	-
3190	Intererest & Penalties on Delinquent Taxes	5	66,050	66,050	66,050
9991	Inventory penalties		-	-	-
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		-	-	-
3220	Motor Vehicle Permit Fees	5	800,000	800,000	800,000
3230	Building Permits	5	16,750	16,750	16,750
3290	Other Licenses, Permits & Fees	5	49,000	49,000	49,000
3311-3319	From Federal Government		-	-	-
FROM STATE					
3351	Shared Revenues		-	-	-
3352	Meals & Rooms Tax Distribution	5	240,000	240,000	240,000
3353	Highway Block Grant	6	136,434	150,000	150,000
3354	Water Pollution Grant		-	-	-
3355	Housing & Community Development		-	-	-
3356	State & Federal Forest Land Reimbursement		-	-	-
3357	Flood Control Reimbursement		-	-	-
3359	Other (Including Railroad Tax)	5	385,066	500	500
3379	FROM OTHER GOVERNMENTS		-	-	-
CHARGES FOR SERVICES					
3401-3406	Income from Departments	5	50,500	50,500	50,500
3409	Other Charges		-	-	-
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		-	-	-
3502	Interest on Investments	5	1,750	1,750	1,750
3503-3509	Other	5	250	250	250
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds		-	-	-
3913	From Capital Projects Funds		59,500	-	-

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN (cont.)			2015	2016	2016
3914A	From Enterprise Funds: Airport (Offset)				
3914E	From Enterprise Funds: Electric (Offset)				
3914O	From Enterprise Funds: Other (Offset)				
3914S	From Enterprise Funds: Sewer (Offset)		-	-	-
3914W	From Enterprise Funds: Water (Offset)				
3915	From Capital Reserve Funds	17, 16	-	35,500	35,500
3916	From Trust & Fiduciary Funds	5	2,000	2,000	2,000
3917	From Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes		-	-	-
9998	Amounts Voted From Fund Balance				
9999	Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			1,821,550	1,426,550	1,426,550

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended	4,141,750	2,479,472	2,473,445
Special Warrant Articles Recommended	164,000	978,656	628,656
Individual Warrant Articles Recommended		278,311	278,311
TOTAL Appropriations Recommended	4,305,750	3,736,439	3,380,412
Less: Amount of Estimated Revenues & Credits	(1,821,550)	(1,426,550)	(1,426,550)
Estimated Amount of Taxes to be Raised	2,484,200	2,309,889	1,953,862

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18:
(See Supplemental Schedule With 10% Calculation)

3,713,791

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Allowable Increase)

(RSA 32:18, 32:19 & 32:21)

Use VERSION #1 if budget does not contain Collective Bargaining Cost Items; RSA 32:21 Water Costs;
or RSA 32:18-a Bond Override

LOCAL GOVERNMENT UNIT: Town of New Ipswich, CALENDAR YEAR END December 31, 2016

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Committee (See Posted Budget MS7, 27 or 37)	3,380,412
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	35,000
3. Interest: Long-Term Bonds & Notes	11,618
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7b	
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2-5)	46,618
7. Amount recommended less recommended Exclusion amounts (line 1 less line 6)	3,333,794
8. Line 7 times 10%	333,379
9. Maximum Allowable Appropriations (line 1 + 8)	3,713,791

Line 8 is the maximum allowable increase to budget committee's recommended budget.

Attach a copy of this completed supplemental schedule to the back of the budget form.

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

2015
\$27.91

Tax Rate Breakdown New Ipswich

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,166,062	\$374,927,027	\$5.77
County	\$460,738	\$374,927,027	\$1.23
Local Education	\$6,965,446	\$374,927,027	\$18.58
State Education	\$849,040	\$365,086,969	\$2.33
Total	\$10,441,286		\$27.91

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

Tax Commitment Calculation	
Total Municipal Tax Effort	\$10,441,286
War Service Credits	(\$118,575)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$10,322,711

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

10/29/2015

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$3,984,861	
Net Revenues (Not Including Fund Balance)		(\$1,826,242)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$125,000)
War Service Credits	\$118,575	
Special Adjustment	\$0	
Actual Overlay Used	\$13,868	
Net Required Local Tax Effort	\$2,166,062	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$460,738	
Net Required County Tax Effort	\$460,738	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$11,234,056	
Net Education Grant		(\$3,419,570)
Locally Retained State Education Tax		(\$849,040)
Net Required Local Education Tax Effort	\$6,965,446	
State Education Tax	\$849,040	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$849,040	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$374,927,027	\$371,409,433
Total Assessment Valuation without Utilities	\$365,086,969	\$361,500,481

2016 TOWN WARRANT
State of New Hampshire
Town of New Ipswich

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

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 2nd day of February, 2016 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town meeting and you are further notified to meet at the Mascenic Regional High School on the 8th day of March, 2016 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

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

Board of Selectmen	(1)	3 year term
Board of Selectmen	(1)	2 year term
Budget Committee	(1)	3 year term
Board of Assessors	(1)	3 year term
Moderator	(1)	2 year term
Treasurer	(1)	3 year term
Fire Chief	(1)	1 year term
Supervisors of the Checklist	(1)	6 year term
Trustee of the Trust Funds	(1)	3 year term
Planning Board	(2)	3 year term
Cemetery Trustee	(1)	3 year term

Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to establish the acoustic baseline in the Town of New Ipswich and to establish maximum permitted noise level emissions by new commercial and industrial developments?

Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to regulate new outdoor lighting by establishing standards relative to shielding, light trespass on another property, the height at which a light may be mounted, the nighttime lighting of unattended commercial properties, the lighting of signs, and the visual impact of aviation lighting? (Installations existing prior to the enactment of this amendment are exempt from its requirements.)

Article 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to clarify that the rear setback for structures in all districts is 20 feet?

Article 5. Shall the Town raise and appropriate as an operating budget, not including appropriates 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 purposes set forth therein totaling \$2,473,445? Should this article be defeated, the default budget shall be \$2,551,230, which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Recommended by the Budget Committee 5-0.

Article 6. 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, and to meet said appropriation with anticipated funds from a New Hampshire Department of Transportation Highway Block Grant (amount not to be raised through taxation). Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 5-0.

Article 7. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of 5 years, terminating on December 31, 2021, 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 8. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousands (\$250,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of 5 years, terminating on December 31, 2021, 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 2-3.

Article 9. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Thousand Dollars (\$120,000) to repair the culvert crossings at two locations on River Road prior to the scheduled paving of River Road. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 5-0.

Article 10. To see if the Town will vote to raise and appropriate the sum of Two Hundred Nineteen Thousand Dollars (\$219,000) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Expendable Trust	\$75,000
Fire Truck Capital Reserve	\$50,000
Pool Expendable Trust	\$ 4,000
Police Cruiser Expendable Trust	\$15,000

Revaluation Capital Reserve	\$15,000
Building Maintenance Expendable Trust	\$50,000
Fire Department Protection Equipment Capital Reserve	\$ 5,000
Maintenance of Parks and Recreation Facilities Capital Reserve	\$ 5,000

Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Article 11. To see if the Town will vote to raise and appropriate the sum of Eighty-Four Thousand Five Hundred Eleven Dollars (\$84,511) for contracted licensed ambulance service, emergency services and support. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 5-0.

Article 12. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) to support the New Ipswich Library. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-2.

Article 13. To see if the Town will vote to change the elected position of Fire Chief to an appointed position. If approved, this position will be appointed by the Board of Selectmen to begin at the next annual meeting in March 2017. Recommended by the Board of Selectmen 3-0.

Article 14. To see if the Town will vote to establish a Heritage Commission in accordance with the provisions of RSA 673 and RSA 674. Recommended by the Board of Selectmen 3-0.

Article 15. To see if the Town will vote, pursuant to NH RSA 35:9-a-11, to authorize the Trustees of Trust Funds to pay for capital reserve fund investment management services, and any other expenses incurred, from capital reserve funds income. No vote by the Town to rescind such authority shall occur within five years of the original adoption of this article. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 5-0.

Article 16. To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand Five Hundred Dollars (\$23,500) for the second year of the five year cyclical revaluation, 2015-2020, and for utility assessment, and to authorize the withdrawal from the Revaluation Capital Reserve fund established for that purpose. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Article 17. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for the purchase of a minimum of six sets of turnout gear, and to authorize the withdrawal from the Fire Department Protective Equipment Capital Reserve account established for that purpose. This will be the first year of a three year program. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Article 18. To see if the Town will raise and appropriate the sum of Four Thousand One Hundred Fifty-Six Dollars (\$4,156) to participate in the City of Keene's household hazardous waste program. The program includes 24 waste collection dates and will allow residents to

dispose of household hazardous waste free of charge. This will be a non-lapsing appropriation for a period of 2 years, terminating on December 31, 2018, 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 3-2.

Article 19. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Eight Hundred Dollars (\$8,800) 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	\$ 750
Meals on Wheels	\$1,550
The River Center	\$ 250
Granite State Children's Alliance	\$ 500
American Red Cross	\$1,000
Contoocook Valley Transportation Company	\$ 500
Court Appointed Special Advocates for Children (CASA)	\$ 250
St. Vincent de Paul	\$2,500

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

BOARD OF SELECTMEN

George H. Lawrence, Chairman
Rebecca M. Doyle
David S. Lage

**AMENDMENTS MADE AT THE DELIBERATIVE SESSION ON
FEBRUARY 2, 2016 TO THE 2016 WARRANT**

Article 13. To see if the Town will vote to change the elected position of Fire Chief to an appointed position where the candidate is recommended by a committee made up of 2 (two) New Ipswich Fire Department members in good standing, 2 (two) New Ipswich residents, and 1 (one) Selectman. If approved, this position will be appointed by the Board of Selectmen to begin at the next annual meeting in March, 2017.

Article 14. To see if the Town will vote to establish a heritage Commission in accordance with the provisions of RSA 673:4-a, consisting of five members, appointed by the Board of Selectmen. Recommended by the Board of Selectmen 3-0.

**Synopsis of Annual Town Meeting
State of New Hampshire
Town of New Ipswich
March 2015**

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 3rd day of February, 2015 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town meeting and you are further notified to meet at the Mascenic Regional High School on the 10th day of March, 2015 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

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

Board of Selectmen	(1)	3 year term
Woody Meiszner		1154
Town Clerk	(1)	2 year term
Jessica Olson		811
Lisa Flannery		325
Jill Hopkins		206
Tax Collector	(1)	2 year term
Jessica Olson		811
Lisa Flannery		346
Jill Hopkins		229
Board of Assessors	(1)	3 year term
James Coffey		1198
Fire Chief	(1)	1 year term
David Leel		1265
Trustees of Trust Funds	(1)	3 year term
Planning Board	(2)	3 year term
Timothy Jones		899
Bernard H. Hamill		649
Cemetery Trustees	(1)	3 year term
Michelle Pellitier		1213
Supervisor of the Checklist	(1)	5 year term
Barbara Graham		1204
Budget Committee	(1)	1 year term
John Veaser		1139
Budget Committee	(1)	2 year term
Judy Spring		691

Paul Termin		507
Budget Committee	(2)	3 year term
Brian Somero		780
Wendy Juchnevics-Freeman		737

Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to amend limitations on open space in a Cluster Development by eliminating the requirements restricting the open space to no more than 50% of any combination of wetlands and/or steep slopes?

Yes	669	No	696
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Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: to allow the use of an accessory dwelling unit which is associated with a one family home and is located within a barn or garage on the same property?

Yes	1060	No	328
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Article 4. Are you in favor of amending the New Ipswich Zoning Ordinance as follows: Amend Article XI-District Boundaries, Section 6 Description of Districts to establish boundaries for the Limited Commercial District (Article VII)? This includes all lots along both sides of Route 123/124 from approximately the Western intersection with Davis Village Road to Thayer Road: all lots along the North side of Route 123/124 from Appleton Road to the town garage/salt shed inclusive: all lots along the South side of Route 123/124 from Matt Glavey's office to King Road. All lots on both sides of Temple Road from Route 123/124 to Furnace Brook. (Submitted by petition) Not recommended by the Planning Board 4-1.

Yes	633	No	779
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Article 5. To see if the town will vote to eliminate the permitting and inspection requirements for outbuildings up to 500 square feet, additions up to 250 square feet, and renovations of any size. (Submitted by petition) Not recommended by the Planning Board 5-0.

Yes	943	No	516
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Article 6. 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 purposes set forth therein totaling \$2,547,838? Should this article be defeated, the default budget shall be \$2,521,577, which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Recommended by the Board of Selectmen 3-0.

See Amended article

Article 7. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Five Hundred Dollars (\$30,500) for the purpose of salary increases with a one percent cost-of-living adjustment for all

employees and a two percent pool to be allocated to employees based on merit. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 5-0.

Yes **648** No **797**

Article 8. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Eight Hundred Dollars (\$16,800) to create a part-time administrative support position (up to \$15.00/hour for approximately 20 hours/week) for the Town Office. Recommended by the Board of Selectmen 3-0. Not recommended by the Budget Committee 2-3.

Yes **297** No **1167**

Article 9. To see if the Town will vote to raise and appropriate the sum of Twenty-One Thousand Five Hundred Dollars (\$21,500) for the purpose of salary adjustments for the following positions: \$1,600 for the Deputy Town Clerk/Tax Collector (increase hourly wage from \$11.00 to \$12.00/hour), \$2,000 for Pool Staff (establish wage ranges commensurate with experience), and \$17,900 for Town Administrator (increase salary range up to \$80,000 annually). Salary adjustments include FICA, Medicare and retirement where applicable. Recommended by the Board of Selectmen 2-1. Recommended by the Budget Committee 4-0.

Yes **602** No **869**

Article 10. 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, and to meet said appropriation with anticipated funds from a New Hampshire Department of Transportation Highway Block Grant. (amount not to be raised through taxation) Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-0.

Yes **1195** No **280**

Article 11. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to rebuild New Ipswich roads. This will be a non-lapsing appropriation for a period of 5 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 3-2.

Yes **982** No **481**

Article 12. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to rebuild New Ipswich roads. This will be a non-lapsing appropriation for a period of 5 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 5-0.

Yes **953** No **487**

Article 13. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred Dollars (\$17,500) for the initial year of the five year cyclical revaluation, 2015-2019, 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 5-0.

Yes **851** No **559**

Article 14. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) to support the New Ipswich Library. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Yes **915** No **544**

Article 15. To see if the Town will vote to rescind Article 26 of the 1995 Town warrant establishing a Finance Advisory Committee. Recommended by the Board of Selectmen 3-0.

Yes **874** No **504**

Article 16. To see if the Town will vote, pursuant to NH RSA 35:9-a-II, to authorize the Trustees of Trust Funds to pay for capital reserve fund investment management services, and any other expenses incurred, from capital reserve funds income. No vote by the Town to rescind such authority shall occur within five years of the original adoption of this article.

Yes **637** No **649**

Article 17. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty-Four Thousand Dollars (\$154,000) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Expendable Trust	\$50,000
Fire Truck Capital Reserve	\$35,000
Pool Expendable Trust	\$ 4,000
Police Cruiser Expendable Trust	\$15,000
Revaluation Capital Reserve	\$15,000
Building Maintenance Expendable Trust	\$25,000
Fire Department Protection Equipment Capital Reserve	\$ 5,000
Maintenance of Parks and Recreation Facilities Capital Reserve	\$ 5,000

Recommended by the Selectmen 3-0. Recommended by the Budget Committee 5-0.

See Amended articles

Article 18. To see if the Town will vote to raise and appropriate the sum of Five Thousand Two Hundred Fifty Dollars (\$5,250) to survey and calculate the amount of fill that has been added to the impoundment area of Dam Site 35. The New Hampshire Department of Environmental Services is requiring the Town to remove the added fill so as to restore the original impoundment volume of the dam. This will be non-lapsing appropriation for a period of 5 years, terminating on December 31, 2020, or when the project is complete, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 5-0.

Yes **831** No **608**

Article 19. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Five Hundred Dollars (\$8,500) for the purpose of funding the following regional health services that assist New Ipswich residents:

Meals on Wheels	\$2,000
Red Cross	1,000
Home Healthcare Hospice and Community Services	1,500
Monadnock Family Services	750
St. Vincent de Paul	2,500
Contoocook Valley Transportation Company	500
Court Appointed Special Advocates for Children (CASA)	250

Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Yes **1200** No **280**

Article 20. To see if the Town will vote to accept a New Hampshire Department of Transportation grant from the Transportation Alternative Program and raise and appropriate the amount of Three Hundred Six Thousand One Hundred Fifty-Five Dollars (\$306,155) to design and build pedestrian safety improvements between Boynton Middle School and the New Ipswich Town Fields on Temple Road. Two Hundred Forty-Four Thousand Nine Hundred Twenty-Four Dollars (\$244,924) will be reimbursed to the Town from the grant and sum of Sixty-Two Thousand Two Hundred Thirty-One Dollars (\$62,231) in Matching Funds will be raised by taxes. This will be a non-lapsing appropriation for a period of 5 years, terminating on December 31, 2020, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Yes **749** No **718**

Article 21. To see if the Town will vote to raise and appropriate the sum of Eighty-Five Thousand Eight Hundred Thirty-Eight Dollars (\$85,838) for contracted licensed ambulance service, emergency services and support. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Yes **1025** No **433**

Article 22. To see if the Town will vote to accept a FEMA Assistance to Firefighters grant and raise and appropriate the amount of \$418,000 to purchase a fire truck. Up to \$376,000 will be reimbursed to the Town from the grant and up to \$100,000 in matching funds will be withdrawn from the capital reserve fund for fire trucks. This will be a non-lapsing appropriation for a period of 2 years, terminating on December 31, 2017, or when the purchase is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-1.

Yes **928** No **536**

Article 23. To see if the Town will vote to raise and appropriate Four Hundred Fifty Thousand Dollars (\$450,000) for the purpose of purchasing the Fred Giamo building (present Police Department) and the adjacent two acre house lot next to it (4 acres in all). Not recommended by the Board of Selectmen 3-0. Not recommended by the Budget Committee 5-0.

Yes **137** No **1349**

Article 24. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Eight Hundred Dollars (\$7,800) for playground sand replacement, and to authorize the withdrawal from the Parks and Recreation Capital Reserve Fund established for that purpose. Recommended by the Board of Selectmen 3-0. Not recommended by the Budget Committee 4-0.

Yes **654** No **830**

Article 25. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) for high netting and fence at the Memorial Park baseball field and to authorize the withdrawal from the Parks and Recreation Capital Reserve Fund established for that purpose. Recommended by the Board of Selectmen 3-0. Not recommended by the Budget Committee 3-1.

Yes **545** No **935**

Article 26. To see if the Town will raise and appropriate the sum of Five Thousand Seven Hundred Seventy-Three Dollars (\$5,773) to participate in the City of Keene's household hazardous waste program. The program includes 24 waste collection dates and will allow residents to dispose of household hazardous waste free of charge. This will be a non-lapsing appropriation for a period of 2 years, terminating on December 31, 2017, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 3-1.

Yes **843** No **622**

Article 27. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) for the purpose of replacing the sill and installing drainage at the Old Town Hall. This will be a non-lapsing appropriation for a period of 5 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 3-1. **See Amended article**

Article 28. To see if the town will vote to rescind Article #20 of the 1991 Annual Town Meeting requiring that 50% of Land Use Change Tax revenues be deposited in the Conservation Fund per RSA 79-A:25 II with a maximum of \$10,000 to be deposited in any one year. By this action, all monies collected would be deposited in the General Fund for the purposes of defraying taxes. (Submitted by petition) Not recommended by the Board of Selectmen 3-0.

Yes **583** No **843**

Article 29. To see if the town will vote to eliminate the sign permit. Signs will still have to conform to all other existing sign ordinances and zoning regulations found in Article XII Section F of the Town of New Ipswich Zoning Ordinances. (Submitted by petition) Not recommended by the Board of Selectmen 3-0.

Yes **631** No **823**

Article 30. Are you in favor of requiring an eight hour per day, 5 days a week, work week for the town office and department of public works, and direct the Selectmen to open the town office and

department of public works for business Monday through Friday. (Submitted by petition) Not recommended by the Board of Selectmen 3-0.

Yes **423** No **1035**

BOARD OF SELECTMEN

George H. Lawrence, Chairman

Rebecca M. Doyle

Woody Meiszner

**AMENDMENTS MADE AT THE DELIBERATIVE SESSION ON
FEBRUARY 3, 2015 TO THE 2015 WARRANT**

ARTICLE 6. 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 \$2,547,838? Should this article be defeated, the default budget shall be \$2,509,734, 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 X and XVI, to take up the issue of a revised operating budget only. Recommended by the Board of Selectmen 3-0. Recommended by the Budget Committee 4-0.

Yes **692** No **753**

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty-Four Thousand Dollars (\$164,000) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Expendable Trust	\$50,000
Fire Truck Capital Reserve	\$35,000
Pool Expendable Trust	\$ 4,000
Police Cruiser Expendable Trust	\$15,000
Revaluation Capital Reserve	\$15,000
Building Maintenance Expendable Trust	\$35,000
Fire Department Protection Equipment Capital Reserve	\$ 5,000
Maintenance of Parks and Recreation Facilities Capital Reserve	\$ 5,000

Recommended by the Selectmen 3-0. Recommended by the Budget Committee 5-0.

Yes **873** No **585**

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,500) for the purpose of replacing part of the sill and installing drainage at the Old Town Hall. This will be a non-lapsing appropriate for a period of 5 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 3-1.

Yes **505** No **944**

2015 TREASURER'S ACCUMULATIVE REPORT---DECEMBER

Cash on Hand January 1, 2015	4,448,948.32
Tax Collector	10,566,643.80
Town Clerk	931,189.33
Town Office	856,888.20
2015 TAX LIEN	(204,334.91)

TD Bank North	749.49
Citizens Bank	0.00
NHPDIP	42.11
Citizens TIA Account	6.05
TD Bank North MM	2,282.45

Uncollected 2015 Checks	
Uncollected 2015 Service Charge and Fees	
2015 Collected Fees	175.00
Deposit Slips	

Less Bills Paid	(4,662,812.37)
Paid to Mascenic Regional School District	(7,871,757.49)
2015 TAX LIEN	204,334.91

TD Bank	906,532.81
Pending TC Transactions	7,969.00
Citizens Bank	(61,792.83)
NHPDIP	56,179.23
TIA Account	5,262.46
TD Bank Money Market	3,358,204.22

TOTALS	4,272,354.89	4,272,354.89
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PETTY CASH		
Land Clerk	21.31	
Town Clerk	250.00	
Treasurer	100.00	
Transfer Station	100.00	

TOWN OFFICE REVENUE BREAKDOWN

DECEMBER 2015

TOWN OFFICE	State of NH	Highway Block Grant	\$	136,433.78
	State of NH	Landfill Grant L134 2007		8,877.58
	State of NH	Room & Meals Tax		245,975.03
	State of NH	Fema Funds		12,533.36
	State of NH	Checklist		331.00
	AFLAC	Reimbursement		27.36
	Ballot Clerks	Mascenic Regional School		649.42
	Bank of Walpole	Overpayment of interest		200.00
	Building Permits			15,587.04
	Copies			609.50
	Cedar Ridge-Lot 10-20	Close Account		902.80
	Cedar Ridge-USA Properties	Close Account		1,059.00
	Cedar Ridge-DRS Homes	Close Account		1,080.53
	Miscellaneous	Upton & Hatfield		60.00
	Demo Permits			190.00
	Driveway Permits			50.00
	Electrical Permits			4,706.40
	Fireworks Permits			165.00
	Junk Yard Permits	Turnpike Auto		25.00
	Mechanical Permits			3,950.00
	Noise Ordinance			10.00
	Occupancy Permits			398.00
	Plumbing Permits			1,245.00
	Roofing Permit			450.00
	Cable Franchise Fees	Comcast Financial Agency		22,756.59
	Health Trust Refund	Dental 2014		1,689.02
	Rent Town Property	Warwick Mills/Bldg 2		2,000.00
	Tax Deeded Property	Patricia Card		997.04
Assessors				
Cemetery Dept				
Fire	STATE OF NH	Forest and Land 2014		73.10
	LGC Insurance Claim	Fire Truck		18,997.93
	Mascenic Regional	Equipment Charge		750.00
	Meadowood	Refund-Kelleher EMT Class		600.00
Green Center				
Highway	Chadwick & Baross			73.78
	Miscellaneous	Road sign--Arrowhead Lane		125.00
	Miscellaneous	Road sign--Old Beaver Rd		125.00
	Miscellaneous	Cascade/High Range Rd		7,500.00
	Refund	Overpayment on trash bags		172.77
	Refund	Overpayment R & D Paving		25,657.48
	Veprauskas	Cold Patch		150.00

Planning Board	Postage		220.78
	Fees		1,082.00
Pool	Fees		8,871.00
Police	Pistol Permits		1,410.00
	Insurance Reports	Lexis Nexis	270.00
	Insurance Reports	Metropolian Reporting	75.00
	Insurance Reports	MMG Insurance	100.00
	Insurance Reports	The Concord Group	30.00
	Insurance Reports	H. Morrill	15.00
	Police Report	Valera Krol-Nichols	15.00
	Police Report	Michael Bressett	24.00
	State Witness Fees		180.00
	State of NH	Restitution	600.00
	State of NH	Offender Registration	40.00
	Detail	MRSD	2,689.60
		PSNH-EVERSOURCE	9,685.00
		Eustis Cable	4,200.00
		Asplundh Tree Service	1,315.00
		Hatch Mott MacDonald	10,050.00
		RMR Enterprises-Kinder Morgan	1,680.00
		Marty's Driving Range	100.00
		Northern Land Clearing	6,855.00
		Northern Tree Service	925.00
		No Pipeline Fund--Refund	280.00
		Beck & Bellucci	9,495.00
		Fairpoint	3,555.00
		Town of Rindge	3,330.00
	Police Equipment	Pro-Team refund	15.00
	False Alarms	Mascenic Regional	3,150.00

Parks/Recreation	Basketball		9,160.00
	Memorial Donations	Robert Gammel	416.00
	Memorial Donations	Basketball Tournament/Gammel	4,137.50
	Memorial Donations	Playground--Castonguay Trust	4,414.09
	Summer Time Program		6,741.57
	NI Children's Fair	Summer Program	300.00
	Miscellaneous		20.00
	Autumn Festival		595.25
Tax Collector			
Town Clerk	TC Education Convention	NH City & Town Clerks	50.00
	TC Education Convention	Red Jacket Mtn View	151.00
Transfer Station			
	Bags		24,296.00
	Demolition		13,800.60
	Electronics		2,407.50
	Miscellaneous		87.60
	Stickers		11,840.00
	Tires		502.00
Trustee of Trust Funds			
	Article # 15	Assessing	5,200.00
	EM Barrett	Employee Christmas Party	499.81
		Highway Dump Truck	80,989.29
		Building Maintenance	13,441.65
		2015 Police Cruiser	27,671.00
	Stearns Burton	Lecture Fund 2015	3,615.00
	Cap Re Bldg Maint.	Gammel Electric	4,000.00
		Monadnock Security	2,789.00
	Highway Capital Reserve		47,900.00
		Electric Light Fund	3,178.21
Welfare	Previous Years--2014	Welfare Assistance	413.00
ZBA	Application Fees		250.00
	Advert. Notices		250.00
	Postage		331.24
TOTAL			\$ 856,888.20

TRUSTEES OF THE TRUST FUNDS

The Trust Funds of the Town and SAU 87 had a combined balance of \$1,650,478 at the end of 2015.

During the year distributions from principal and interest of \$189,284 included the following: Highway truck \$80,989, Highway loader \$47,900, Police cruiser \$27,671, Fire station maintenance and alarm system \$20,231, revaluation statistical update \$5,200, Stearns Burton lectures \$3,615, and the annual transfer to the general fund of earnings from the Electric Light Fund \$3,178.

Transfers into the funds of \$214,040 included the warrant article for capital reserve funds \$164,000, cemetery lot sales/burials \$15,900, and investment earnings \$33,586.

Respectfully submitted,
Malcolm Rode, Chairman

Town of New Ipswich Trust Funds and Capital Reserve Funds											Report of the Trustees of the Trust Funds				
January 1 thru December 31, 2015											2015				
A. Trust Funds	Principal		Cap Gains/Losses		Expended	Ending	Beginning	Income	Investments	Other Income	Expended	Fee(1)	Financial Advisor		Total
	Beginning	Deposits	Losses	Ending									Income	Ending	
Perpetual Care	49,627	0	436	0	50,063	27,336	1,905	0	393	0	0	0	28,848	78,911	
B. Smith Cemetery	1,223	0	71	0	1,295	11,402	313	0	65	0	0	0	11,650	12,945	
Cemetery Maintenance	69,114	12,250	502	0	81,867	5,114	2,010	3,650	413	0	0	0	10,360	92,227	
Electric Light	138,867	0	784	0	139,651	963	3,457	0	715	0	3,178	0	527	140,178	
Ministerial	1,532	0	13	0	1,544	708	55	0	11	0	0	0	752	2,296	
Jonas Nutting Flags	218	0	1	0	219	40	6	0	1	0	0	0	46	265	
Frances Jones Burton	32,811	0	276	0	33,087	17,906	1,239	0	256	2,200	0	0	16,690	49,777	
Captain Albert Stearns	37,017	0	374	0	37,391	30,359	1,646	0	340	1,415	0	0	30,251	67,641	
Leonard Kangas	582	0	6	0	588	398	24	0	5	0	0	0	417	1,005	
Porter Hill/Town Pound	416	0	7	0	423	820	31	0	6	0	0	0	845	1,268	
Elizabeth Barrett	2,704	554	22	0	3,280	1,113	91	0	19	500	0	0	686	3,965	
Isaac Spaulding	34,123	0	444	0	34,566	44,256	1,941	0	401	0	0	0	45,796	80,362	
Miscellaneous School	1,465	0	9	0	1,474	203	41	0	9	0	0	0	236	1,710	
Total Trust Funds	369,699	12,804	2,945	0	385,447	140,620	12,759	3,650	7,293	2,633	0	0	147,103	532,550	
B. Capital Reserve Funds															
Fire Department	233,618	35,000	126	0	268,743	21,578	4,622	0	0	0	0	0	26,200	294,943	
Fire Protection Equipment	16,572	5,000	9	0	21,581	152	336	0	0	0	0	0	487	22,068	
Police Department	51,117	15,000	13	26,395	39,735	1,276	620	0	1,276	0	0	0	620	40,355	
Landfill	24,402	0	14	0	24,415	5,091	485	0	0	0	0	0	5,576	29,991	
Landfill Expendable	34,315	0	19	0	34,334	7,492	688	0	0	0	0	0	8,180	42,514	
Highway Department	107,673	50,000	11	128,673	29,011	216	666	0	216	0	0	0	666	29,676	
Pool Maintenance	11,333	4,000	6	0	15,340	177	238	0	0	0	0	0	415	15,754	
Parks & Recreation	34,451	5,000	18	0	39,470	2,709	672	0	0	0	0	0	3,381	42,850	
Reevaluation	86,576	15,000	41	4,315	97,302	885	1,540	0	885	0	0	0	1,540	98,842	
25 th Anniversary	4,860	0	3	0	4,863	1,219	100	0	0	0	0	0	1,319	6,182	
Land Conservation	49,341	0	25	0	49,366	5,562	903	0	0	0	0	0	6,465	55,831	
Building Maintenance	101,075	35,000	39	19,285	116,829	946	1,803	0	946	0	0	0	1,803	118,632	
SAU 87 Special Education	149,354	0	-68	0	149,286	2,653	2,423	0	0	0	0	0	5,076	154,362	
SAU 87 Schools	154,649	0	-74	0	154,576	8,746	2,605	0	0	0	0	0	11,351	165,926	
Total Capital Reserve Funds	1,059,336	164,000	182	178,668	1,044,850	58,701	17,699	0	3,323	0	0	0	73,078	1,117,927	
C. Total All Funds	1,429,034	176,804	3,127	178,668	1,430,297	199,321	30,459	3,650	10,616	2,633	0	0	220,181	1,650,478	

(1) Financial Advisor Fee paid by income earned for the Trust Funds. Fees for the Capital Reserve Funds \$3,929 are paid from the General Fund and \$1,603 from SAU 87..

TOWN CLERK/TAX COLLECTOR

Another successful year has ended. My office has been without a Deputy for most of the year. I would like to thank you all for your patience and your support.

We have a new Town website. It offers E-reg and dog licensing on the main page for your convenience. Visit our website at www.townofnewipswich.org. This will give you a chance to check out all of our Department pages and see what is going on in our Town as well.

You can register your vehicles on line, by mail, or at the Town Office. We accept cash, check with no extra fee, and credit or debit with 2.95% convenience fee. We are able to do estimates over the phone for new registrations, transfers and renewals. Renewal notices still go out the month prior to when your registration is due. Please check your e-mail as well as mail. Due to registrations done by E-reg, your renewal may come to you by e-mail if you entered your e-mail on line.

Dog licenses are available January 1, 2016. REMINDER: All dogs NEED to be licensed by April 30, 2016. Dog license renewals will be mailed out in February. Watch for the Rabies Clinic posted on our dog license renewal notice. The Rabies Clinic, scheduled at the Highway garage during the month of April, will be posted on the Town website and bulletin board as well. My office will be open for dog licensing ONLY the same day as the Rabies Clinic.

Your 2016 boat registrations can be done in Town; decals are already available. There is a \$5.00 agent fee you will need to add to your registration if you do it within the Town. You may still mail your registration to the State and avoid extra fees.

Paying taxes is not easy on the wallet. We do offer the option of using your credit or debit card. Do not forget about the convenience fee of 2.95% that applies. Take advantage of NHTAXKIOSK.COM to look up tax figures and figure your interest if you forgot or could not pay your taxes on time.

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

REVENUE FROM TOWN CLERK

• Animal Control fees/ Civil forfeiture fees	\$1,945.00
• Dog License fees	\$7,815.50
• E-reg convenience fees	\$436.44
• Marriage License fees	\$175.00
• Motor Vehicle Registration	\$888,439.17
• Municipal Agent fees	\$21,781.00
• Titles	\$2,689.50
• Transfer Station Permits/ Trash Bags	\$2,080.00
• UCC Filing	\$720.00
• Vital Records	\$932.00

Respectfully submitted,
Jessica Olson, Town Clerk/Tax Collector

TOTAL \$927,013.61



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

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

ENTITY'S INFORMATION ?

Municipality:

County:

Report Year:

PREPARER'S INFORMATION ?

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2014	Year: 2013	Year: 2012
Property Taxes	3110	\$554,445.43			\$1,500.00
Resident Taxes	3180				
Land Use Change Taxes	3120	\$12,000.00			
Yield Taxes	3185	\$1,085.59			\$341.33
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance ?		(\$10,147.58)			
Other Tax or Charges Credit Balance ?					

Taxes Committed This Year	Account	Levy for Year of this Report	2014	Prior Levies
Property Taxes	3110	\$10,356,106.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$29,551.00		
Yield Taxes	3185	\$6,043.87		
Excavation Tax	3187	\$2,846.50		
Other Taxes	3189			
-				
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	2014	2013	2012
Property Taxes	3110	\$7,257.77	\$8,753.12		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$6,856.26	\$33,436.42		\$443.84
Interest and Penalties on Resident Taxes	3190				

Total Debits	\$10,398,513.82	\$609,720.56		\$2,285.17
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Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes	\$9,845,008.81	\$363,315.14		\$1,500.00
Resident Taxes				
Land Use Change Taxes	\$29,551.00	\$7,530.00		
Yield Taxes	\$6,043.87	\$1,085.59		
Interest (Include Lien Conversion)	\$6,856.26	\$30,107.92		\$443.84
Penalties		\$3,328.50		
Excavation Tax	\$2,846.50			
Other Taxes				
Conversion to Lien (Principal Only)		\$187,384.49		
<input type="text"/>				
<input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes	\$1,594.00	\$12,498.92		
Resident Taxes				
Land Use Change Taxes		\$4,470.00		
Yield Taxes				
Excavation Tax				
Other Taxes				
<input type="text"/>				
<input type="button" value="Add Line"/>				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes	\$519,710.82			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				\$341.33
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ?	(\$13,097.44)			
Other Tax or Charges Credit Balance ?				
Total Credits	\$10,398,513.82	\$609,720.56		\$2,285.17



Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2014	Year: 2013	Year: 2012
Unredeemed Liens Balance - Beginning of Year			\$153,548.67	\$115,007.13
Liens Executed During Fiscal Year		\$204,334.91		
Interest & Costs Collected (After Lien Execution)		\$4,911.09	\$19,035.36	\$27,741.74
-				
<input type="button" value="Add Line"/>				
Total Debits		\$209,246.00	\$172,584.03	\$142,748.87

Summary of Credits

	Last Year's Levy	Prior Levies		
		2014	2013	2012
Redemptions		\$72,919.77	\$88,234.52	\$68,434.33
-				
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190		\$4,911.09	\$19,035.36	\$27,741.74
-				
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$131,415.14	\$65,314.15	\$46,572.80
Total Credits		\$209,246.00	\$172,584.03	\$142,748.87



NEW IPSWICH (333)

1. CERTIFY THIS FORM

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

Preparer's First Name

Preparer's Last Name

Date

JESSICA

OLSON

Jan 4, 2016

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Services Advisor:

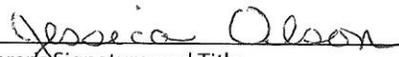
- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlarneau: shelley.gerlarneau@dra.nh.gov
- Stephanie Derosier: stephanie.derosier@dra.nh.gov

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 -- 02/08/2016

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 02/08/2016
2008L01	1	\$1,585.19	\$0.00	\$728.07	\$2,313.26
2009L01	2	\$4,702.56	\$31.00	\$1,870.97	\$6,604.53
2010L01	3	\$8,625.98	\$31.50	\$5,671.29	\$14,328.77
2010L02	1	\$3,129.06	\$0.00	\$425.08	\$3,554.14
2010T01	1	\$341.33	\$0.00	\$297.43	\$638.76
2011L01	4	\$9,440.29	\$267.00	\$5,989.94	\$15,697.23
2012L01	8	\$18,539.15	\$372.00	\$5,588.93	\$24,500.08
2013L01	26	\$60,785.75	\$580.00	\$14,924.63	\$76,290.38
2014L01	49	\$123,214.33	\$1,318.00	\$12,975.38	\$137,507.71
2015P01	96	\$126,873.65	\$0.00	\$8,655.67	\$135,529.32
2015P02	182	\$278,823.74	\$0.00	\$4,839.65	\$283,663.39
Totals:	373	\$636,061.03	\$2,599.50	\$61,967.04	\$700,627.57

Detail:

Warrant	Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/08/2016
2008L01							
	ANDERSON, NANCY L.	00016A 000043 000000	05/11/09	\$1,585.19	\$0.00	\$728.07	\$2,313.26
	Total For 2008L01			\$1,585.19	\$0.00	\$728.07	\$2,313.26
2009L01							
	ANDERSON, NANCY L.	00016A 000043 000000	06/14/10	\$1,821.90	\$31.00	\$1,855.34	\$3,708.24
	KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/14/10	\$2,880.66	\$0.00	\$15.63	\$2,896.29
	Total For 2009L01			\$4,702.56	\$31.00	\$1,870.97	\$6,604.53
2010L01							
	ANDERSON, NANCY L.	00016A 000043 000000	05/09/11	\$1,398.35	\$31.50	\$1,197.14	\$2,626.99
	KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/09/11	\$2,692.34	\$0.00	\$2,121.44	\$4,813.78
	TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/09/11	\$4,535.29	\$0.00	\$2,352.71	\$6,888.00
	Total For 2010L01			\$8,625.98	\$31.50	\$5,671.29	\$14,328.77
2010L02							
	BELL, JOAN L.	000001 00007A 000011	05/11/11	\$3,129.06	\$0.00	\$425.08	\$3,554.14
	Total For 2010L02			\$3,129.06	\$0.00	\$425.08	\$3,554.14
2010T01							
	KHALIL, AMGAD Y.	000007 000001 000001	04/08/11	\$341.33	\$0.00	\$297.43	\$638.76
	Total For 2010T01			\$341.33	\$0.00	\$297.43	\$638.76
2011L01							
	ANDERSON, NANCY L.	00016A 000043 000000	04/23/12	\$1,569.93	\$96.50	\$1,073.06	\$2,739.49
	BELL, JOAN L.	000001 00007A 000011	04/23/12	\$2,521.21	\$0.00	\$1,260.70	\$3,781.91
	KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	04/23/12	\$3,059.19	\$56.00	\$2,090.98	\$5,206.17
	TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	04/23/12	\$2,289.96	\$114.50	\$1,565.20	\$3,969.66
	Total For 2011L01			\$9,440.29	\$267.00	\$5,989.94	\$15,697.23

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/08/2016
2012L01						
ANDERSON, NANCY L.	00016A 000043 000000	05/06/13	\$1,602.60	\$30.00	\$796.65	\$2,429.25
BELL, JOAN L.	000001 00007A 000011	05/06/13	\$3,559.79	\$32.25	\$1,769.56	\$5,361.60
GRIFFIN, LESLIE	00015B 000007 000000	05/06/13	\$4,171.47	\$0.00	\$303.62	\$4,475.09
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/06/13	\$3,109.76	\$97.50	\$1,545.85	\$4,753.11
MARTIN, RICHARD	000008 000106 000000	05/06/13	\$257.91	\$63.75	\$128.21	\$449.87
MCLELLAN, EDNA	000008 000087 000000	05/06/13	\$420.89	\$0.00	\$38.81	\$459.70
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/06/13	\$1,771.05	\$148.50	\$880.38	\$2,799.93
WALSHE, FIONNUALA M.	000008 00087A 000000	05/06/13	\$3,645.68	\$0.00	\$125.85	\$3,771.53
Total For 2012L01			\$18,539.15	\$372.00	\$5,588.93	\$24,500.08
2013L01						
21 MORTGAGE CORPORATION	000010 000VTP 000015	06/18/14	\$738.61	\$15.00	\$218.55	\$972.16
ANDERSON, NANCY L.	00016A 000043 000000	06/18/14	\$1,757.25	\$15.00	\$519.95	\$2,292.20
BELL, JOAN L.	000001 00007A 000011	06/18/14	\$3,902.95	\$32.00	\$1,154.85	\$5,089.80
ESTEY, SCOTT	000009 000084 000001	06/18/14	\$1,225.90	\$0.00	\$46.55	\$1,272.45
FLANAGAN, KEVIN	000010 000VTP 00009B	06/18/14	\$762.79	\$0.00	\$112.85	\$875.64
GLAVEY, CHERYL S.	000011 000032 000000	06/18/14	\$4,028.69	\$100.00	\$1,192.05	\$5,320.74
GREENWOOD, CHRISTINE	000010 000VTP 000004	06/18/14	\$1,465.28	\$15.00	\$433.56	\$1,913.84
GRIFFIN, LESLIE	00015B 000007 000000	06/18/14	\$4,535.71	\$15.00	\$1,342.07	\$5,892.78
HUDSON, DOROTHY C.	000003 000062 000000	06/18/14	\$5,470.39	\$0.00	\$75.54	\$5,545.93
KANE, MICHAEL E.	000007 000069 000000	06/18/14	\$3,698.68	\$32.00	\$1,094.40	\$4,825.08
KINNUNEN, ANTHONY	000006 000009 000000	06/18/14	\$436.13	\$0.00	\$1.51	\$437.64
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/18/14	\$3,442.91	\$49.00	\$1,018.72	\$4,510.63
MAKI, JULIE	000012 000055 00000B	06/18/14	\$1,204.93	\$0.00	\$88.38	\$1,293.31
MARTIN, RICHARD	000008 000106 000000	06/18/14	\$548.20	\$32.00	\$162.21	\$742.41
MCLELLAN, EDNA	000008 000087 000000	06/18/14	\$4,025.57	\$15.00	\$1,191.13	\$5,231.70
PELLETIER, BRUCE A.	000006 000024 00000A	06/18/14	\$3,044.45	\$0.00	\$851.11	\$3,895.56
RAND, DAVID	000010 000VTP 00004B	06/18/14	\$1,580.30	\$0.00	\$224.68	\$1,804.98
REARDON, JODEE L.	000010 000VTP 000016	06/18/14	\$659.12	\$15.00	\$195.03	\$869.15
RONZIO, AVALEE	000009 000064 000002	06/18/14	\$1,805.65	\$0.00	\$366.27	\$2,171.92
STEAD, MICHAEL	000008 000011 000001	06/18/14	\$55.05	\$0.00	\$8.28	\$63.33
SULLIVAN, JEANNE	00015B 000012 000000	06/18/14	\$1,422.22	\$15.00	\$420.82	\$1,858.04
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	06/18/14	\$1,940.66	\$100.00	\$574.22	\$2,614.88
TUTTLE, NATHANIEL E.	000013 000034 000000	06/18/14	\$1,810.57	\$83.00	\$535.73	\$2,429.30
VAILLANCOURT, MAURICE	000010 000VTP 000021	06/18/14	\$1,859.67	\$32.00	\$550.26	\$2,441.93
WALSHE, FIONNUALA M.	000008 00087A 000000	06/18/14	\$8,138.53	\$15.00	\$2,408.11	\$10,561.64
WARDWELL, ALLEN	000009 000054 000000	06/18/14	\$1,225.54	\$0.00	\$137.80	\$1,363.34
Total For 2013L01			\$60,785.75	\$580.00	\$14,924.63	\$76,290.38
2014L01						
21 MORTGAGE CORPORATION	000010 000VTP 000015	06/17/15	\$960.36	\$15.00	\$111.77	\$1,087.13
ANDERSON, NANCY L.	00016A 000043 000000	06/17/15	\$1,197.24	\$15.00	\$139.34	\$1,351.58
BARLOW, PAUL	000013 000058 000000	06/17/15	\$2,204.47	\$15.00	\$256.56	\$2,476.03
BATOR, GARRY J.	000002 00006E 000000	06/17/15	\$139.56	\$0.00	\$14.93	\$154.49
BEAUDOIN, RANDOLPH	000013 000084 000000	06/17/15	\$1,652.53	\$0.00	\$54.60	\$1,707.13
BELANGER, AMY A.	00016A 000038 000002	06/17/15	\$41.18	\$15.00	\$4.79	\$60.97
BELL, JOAN L.	000001 00007A 000011	06/17/15	\$3,709.27	\$32.25	\$431.70	\$4,173.22

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/08/2016
BRYAND, PAUL J.	000010 000VTP 00014B	06/17/15	\$510.43	\$32.25	\$59.41	\$602.09
CAREY, KEVIN R.	000003 000044 000000	06/17/15	\$36.45	\$0.00	\$4.01	\$40.46
CAREY, KEVIN R.	000003 000046 000000	06/17/15	\$278.82	\$15.00	\$32.45	\$326.27
COOKE, WAYNE S.	000004 000006 000001	06/17/15	\$4,297.56	\$32.25	\$500.17	\$4,829.98
DESROSIERS, RODNEY C.	000011 000084 000000	06/17/15	\$2,422.55	\$49.50	\$281.94	\$2,753.99
ERBAR, OTTO PETER	000011 000184 000000	06/17/15	\$2,754.48	\$49.50	\$320.58	\$3,124.56
ESTEY, SCOTT	000009 000084 000001	06/17/15	\$4,693.57	\$32.50	\$546.25	\$5,272.32
FLANAGAN, KEVIN	000010 000VTP 00009B	06/17/15	\$1,457.82	\$15.00	\$169.67	\$1,642.49
GIBSON, DARREL E.	00015A 000005 000031	06/17/15	\$6,452.36	\$15.00	\$750.95	\$7,218.31
GLAVEY, CHERYL S.	000011 000032 000000	06/17/15	\$3,736.73	\$101.25	\$434.89	\$4,272.87
GREENWOOD, CHRISTINE	000010 000VTP 000004	06/17/15	\$1,039.35	\$15.00	\$120.96	\$1,175.31
GRIFFIN, LESLIE	00015B 000007 000000	06/17/15	\$4,538.49	\$15.00	\$528.21	\$5,081.70
GUILLEMETTE, LOUISE	000011 00040P 000000	06/17/15	\$3,590.15	\$84.00	\$417.83	\$4,091.98
HAYES, REED	000002 00007F 000000	06/17/15	\$1,178.11	\$15.00	\$137.11	\$1,330.22
HUDSON, DOROTHY C.	000003 000062 000000	06/17/15	\$7,163.15	\$32.25	\$833.67	\$8,029.07
INDELICATO, FRANK J. JR.	00015B 000035 000000	06/17/15	\$2,327.97	\$0.00	\$144.65	\$2,472.62
KANE, MICHAEL E.	000007 000069 000000	06/17/15	\$3,934.06	\$32.25	\$457.86	\$4,424.17
KINNUNEN, ANTHONY	000006 000009 000000	06/17/15	\$2,221.44	\$15.00	\$258.54	\$2,494.98
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/17/15	\$3,150.20	\$49.50	\$366.63	\$3,566.33
KROOK, TIMOTHY A.	000007 000029 00000A	06/17/15	\$7,879.50	\$32.25	\$917.04	\$8,828.79
KROOK, TIMOTHY A.	000007 000043 000000	06/17/15	\$1,207.26	\$32.25	\$140.51	\$1,380.02
LAFRENIERE, BRUCE	000010 000VTP 000013	06/17/15	\$1,251.69	\$49.50	\$145.68	\$1,446.87
MAKI, JULIE	000012 000055 00000B	06/17/15	\$791.81	\$32.25	\$92.15	\$916.21
MARTIN, RICHARD	000008 000106 000000	06/17/15	\$480.41	\$32.25	\$55.91	\$568.57
MCLELLAN, EDNA	000008 000087 000000	06/17/15	\$4,248.90	\$15.00	\$494.50	\$4,758.40
MEEDZAN, LEO T.	000001 000035 000000	06/17/15	\$4,038.67	\$0.00	\$135.43	\$4,174.10
MURTO, STEVEN W.	00016B 000008 00000A	06/17/15	\$7,144.44	\$0.00	\$66.94	\$7,211.38
PARKER, CLARENCE J.	000008 000013 000000	06/17/15	\$1,664.30	\$15.00	\$193.70	\$1,873.00
PELLETIER, BRUCE A.	000006 000024 00000A	06/17/15	\$2,550.91	\$15.00	\$296.88	\$2,862.79
RAND, DAVID	000010 000VTP 00004B	06/17/15	\$1,214.06	\$15.00	\$141.30	\$1,370.36
REARDON, JODEE L.	000010 000VTP 000016	06/17/15	\$812.34	\$15.00	\$94.54	\$921.88
RONZIO, AVALEE	000009 000064 000002	06/17/15	\$1,500.81	\$32.25	\$174.67	\$1,707.73
SALO, RUSSELL	000010 00001A 000001	06/17/15	\$56.66	\$15.00	\$6.59	\$78.25
STEAD, MICHAEL	000008 000011 000001	06/17/15	\$102.62	\$15.00	\$11.94	\$129.56
SULLIVAN, JEANNE	00015B 000012 000000	06/17/15	\$1,192.41	\$15.00	\$138.78	\$1,346.19
TOKARZ, BRIAN T.	000010 000VTP 00002B	06/17/15	\$1,952.97	\$32.25	\$227.29	\$2,212.51
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	06/17/15	\$1,688.62	\$84.00	\$196.53	\$1,969.15
TUTTLE, NATHANIEL E.	000013 000034 000000	06/17/15	\$1,554.61	\$66.75	\$180.93	\$1,802.29
VAILLANCOURT, GERARD P.	000010 000021 00003C	06/17/15	\$1,062.82	\$32.25	\$123.69	\$1,218.76
VAILLANCOURT, MAURICE	000010 000VTP 000021	06/17/15	\$1,576.74	\$32.25	\$183.51	\$1,792.50
WALSHE, FIONNUALA M.	000008 00087A 000000	06/17/15	\$9,201.14	\$15.00	\$1,070.86	\$10,287.00
WARDWELL, ALLEN	000009 000054 000000	06/17/15	\$4,352.34	\$32.25	\$506.54	\$4,891.13
Total For 2014L01			\$123,214.33	\$1,318.00	\$12,975.38	\$137,507.71

2015P01

21 MORTGAGE CORPORATION	000010 000VTP 000015	07/01/15	\$414.00	\$0.00	\$30.22	\$444.22
ANDERSON, NANCY L.	00016A 000043 000000	07/01/15	\$527.00	\$0.00	\$38.46	\$565.46
BARLOW, PAUL	000013 000058 000000	07/01/15	\$981.00	\$0.00	\$71.60	\$1,052.60

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/08/2016
BATOR, GARRY J.	000002 00006E 000000	07/01/15	\$2,198.44	\$0.00	\$23.13	\$2,221.57
BEAUDOIN, RANDOLPH	000013 000084 000000	07/01/15	\$651.45	\$0.00	\$0.86	\$652.31
BEAUSOLEIL, JOSEPH E.	000010 000VTP 000027	07/01/15	\$539.00	\$0.00	\$39.34	\$578.34
BELANGER, AMY A.	00016A 000038 000002	07/01/15	\$929.00	\$0.00	\$67.80	\$996.80
BELL, JOAN L.	000001 00007A 000011	07/01/15	\$1,685.00	\$0.00	\$122.98	\$1,807.98
BRYAND, PAUL J.	000010 000VTP 00014B	07/01/15	\$146.00	\$0.00	\$10.66	\$156.66
BUXTON, ANTHONY	000011 000015 000004	07/01/15	\$2,689.11	\$0.00	\$196.27	\$2,885.38
CAOUILLE, FLORENCE A.	00016A 000044 000000	07/01/15	\$1,646.00	\$0.00	\$120.14	\$1,766.14
CARD, BRANDY L.	000003 000092 000001	07/01/15	\$1,127.05	\$0.00	\$9.26	\$1,136.31
CAREY, KEVIN R.	000003 000044 000000	07/01/15	\$552.00	\$0.00	\$40.29	\$592.29
CAREY, KEVIN R.	000003 000046 000000	07/01/15	\$119.00	\$0.00	\$8.69	\$127.69
CHATEL JR., LOUIS R.	000009 000034 000002	07/01/15	\$19.92	\$0.00	\$0.96	\$20.88
CHETKOWSKI, EMILY	00015B 000003 000000	07/01/15	\$695.54	\$0.00	\$36.13	\$731.67
CLARK, NANCY A.	000011 000114 000000	07/01/15	\$1,453.00	\$0.00	\$106.05	\$1,559.05
COOKE, WAYNE S.	000004 000006 000001	07/01/15	\$1,961.00	\$0.00	\$143.13	\$2,104.13
CORBETT, ELLEN J.	000010 000VTP 000010	07/01/15	\$531.00	\$0.00	\$38.76	\$569.76
CROWLEY, SCOTT R.	000003 000094 000000	07/01/15	\$2,123.00	\$0.00	\$154.95	\$2,277.95
DESROSIERS, RODNEY C.	000011 000084 000000	07/01/15	\$1,078.00	\$0.00	\$78.68	\$1,156.68
DJERIBIAN, YOUSEF	000011 000163 000000	07/01/15	\$457.00	\$0.00	\$33.35	\$490.35
ERBAR, OTTO PETER	000011 000184 000000	07/01/15	\$2,265.00	\$0.00	\$165.31	\$2,430.31
ESTEY, SCOTT	000009 000084 000001	07/01/15	\$2,123.00	\$0.00	\$154.95	\$2,277.95
FLANAGAN, KEVIN	000010 000VTP 00009B	07/01/15	\$640.00	\$0.00	\$46.71	\$686.71
FOGG, BENJAMIN JR.	000011 000086 000000	07/01/15	\$496.54	\$0.00	\$36.24	\$532.78
GIBSON, DARREL E.	00015A 000005 000031	07/01/15	\$2,987.00	\$0.00	\$218.01	\$3,205.01
GLAVEY, CHERYL S.	000011 000032 000000	07/01/15	\$1,696.00	\$0.00	\$123.78	\$1,819.78
GNIBUS, STEPHEN R.	000008 000107 000000	07/01/15	\$168.00	\$0.00	\$12.26	\$180.26
GREENWOOD, CHRISTINE	000010 000VTP 000004	07/01/15	\$450.00	\$0.00	\$32.84	\$482.84
GRIFFIN, LESLIE	00015B 000007 000000	07/01/15	\$2,049.00	\$0.00	\$149.55	\$2,198.55
GUILLEMETTE, LOUISE	000011 00040P 000000	07/01/15	\$3,037.00	\$0.00	\$221.66	\$3,258.66
HARRIS, RAYMOND J.	000011 000023 000000	07/01/15	\$1,515.93	\$0.00	\$110.64	\$1,626.57
HAYES, REED	000002 00007F 000000	07/01/15	\$940.00	\$0.00	\$68.61	\$1,008.61
HJD REALTY, LLC	000008 000070 000001	07/01/15	\$3,405.00	\$0.00	\$248.52	\$3,653.52
HOOVER, DAVID A. TRUSTEE	000012 000056 000001	07/01/15	\$987.00	\$0.00	\$72.04	\$1,059.04
HUDSON, DOROTHY C.	000003 000062 000000	07/01/15	\$3,289.00	\$0.00	\$240.05	\$3,529.05
INDELICATO, FRANK J. JR.	00015B 000035 000000	07/01/15	\$936.00	\$0.00	\$68.32	\$1,004.32
JANKOWSKI, JOHN C.	000001 000016 000010	07/01/15	\$1.10	\$0.00	\$0.05	\$1.15
JOHNSON, JOHN W.	000013 000017 000000	07/01/15	\$1,631.00	\$0.00	\$119.04	\$1,750.04
KANE, MICHAEL E.	000007 000069 000000	07/01/15	\$1,775.00	\$0.00	\$129.55	\$1,904.55
KELLY, RALPH	000003 000038 000000	07/01/15	\$2,873.74	\$0.00	\$209.74	\$3,083.48
KINNUNEN, ANTHONY	000006 000009 000000	07/01/15	\$999.00	\$0.00	\$72.91	\$1,071.91
KOUROPOULOS, STEPHEN	000002 00004B 000000	07/01/15	\$983.00	\$0.00	\$71.75	\$1,054.75
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	07/01/15	\$1,440.00	\$0.00	\$105.10	\$1,545.10
KROOK, TIMOTHY A.	000007 000029 00000A	07/01/15	\$3,616.00	\$0.00	\$263.92	\$3,879.92
KROOK, TIMOTHY A.	000007 000043 000000	07/01/15	\$547.00	\$0.00	\$39.92	\$586.92
KROOK, TIMOTHY P.	000007 000078 000000	07/01/15	\$1,757.00	\$0.00	\$128.24	\$1,885.24
LAFRENIERE, BRUCE	000010 000VTP 000013	07/01/15	\$547.00	\$0.00	\$39.92	\$586.92
LANDRY, PAUL J.	000002 00005I 000000	07/01/15	\$2,863.63	\$0.00	\$209.01	\$3,072.64

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/08/2016
LEARNED, WILLIAM K.	000010 000VTP 000006	07/01/15	\$588.00	\$0.00	\$42.92	\$630.92
LECLERC, KIMBERLY J.	000010 000VTP 000022	07/01/15	\$442.89	\$0.00	\$8.01	\$450.90
LITTLE, BRADLEY	000007 000082 00000A	07/01/15	\$2,015.00	\$0.00	\$147.07	\$2,162.07
MAICHIN, ALOIS P.	000001 0009-1 000U18	07/01/15	\$947.63	\$0.00	\$57.95	\$1,005.58
MAKI, JULIE	000012 000055 00000B	07/01/15	\$349.00	\$0.00	\$25.47	\$374.47
MALONEY, LOUIS J.	000012 00017C 000000	07/01/15	\$5.00	\$0.00	\$0.36	\$5.36
MARTIN, RICHARD	000008 000090 000000	07/01/15	\$3,884.00	\$0.00	\$274.56	\$4,158.56
MARTIN, RICHARD	000008 000106 000000	07/01/15	\$211.00	\$0.00	\$15.40	\$226.40
MCLELLAN, EDNA	000008 000087 000000	07/01/15	\$1,920.00	\$0.00	\$140.13	\$2,060.13
MEEDZAN, LEO T.	000001 000035 000000	07/01/15	\$4,359.00	\$0.00	\$318.15	\$4,677.15
MELANSON, TENA M.	000007 000018 00000D	07/01/15	\$2,220.00	\$0.00	\$162.03	\$2,382.03
MURTO, STEVEN W.	00016B 000008 00000A	07/01/15	\$6,790.00	\$0.00	\$495.58	\$7,285.58
PARHALA, IRENA	000008 000025 000000	07/01/15	\$1,825.32	\$0.00	\$49.81	\$1,875.13
PARKER, CLARENCE J.	000008 000013 000000	07/01/15	\$1,489.00	\$0.00	\$108.68	\$1,597.68
PELLETIER, BRUCE A.	000006 000024 00000A	07/01/15	\$1,138.00	\$0.00	\$83.06	\$1,221.06
PINEO, ARTHUR E. M.	000007 00027A 0001-1	07/01/15	\$525.00	\$0.00	\$38.32	\$563.32
RACINE, BRUCE	000013 000003 000000	07/01/15	\$1,892.00	\$0.00	\$138.09	\$2,030.09
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	07/01/15	\$35.14	\$0.00	\$2.56	\$37.70
RAND, DAVID	000010 000VTP 00004B	07/01/15	\$531.00	\$0.00	\$38.76	\$569.76
REARDON, JODEE L.	000010 000VTP 000016	07/01/15	\$347.00	\$0.00	\$25.33	\$372.33
RONZIO, AVALEE	000009 000064 000002	07/01/15	\$660.00	\$0.00	\$48.17	\$708.17
SAARI, TRAVIS D.	000008 000058 000010	07/01/15	\$128.37	\$0.00	\$5.91	\$134.28
SALO, RUSSELL	000010 00001A 000001	07/01/15	\$37.00	\$0.00	\$2.70	\$39.70
SHAW JR., ROBERT S.	000011 000028 000000	07/01/15	\$2,154.00	\$0.00	\$157.21	\$2,311.21
SHAW, CALEB S.	000011 000169 000000	07/01/15	\$554.00	\$0.00	\$40.43	\$594.43
SILVA, EDWARD F.	000002 000004 000001	07/01/15	\$316.50	\$0.00	\$3.64	\$320.14
SMD REVOCABLE TRUST	000008 00058C 000000	07/01/15	\$361.64	\$0.00	\$4.16	\$365.80
STEAD, MICHAEL	000008 000011 000001	07/01/15	\$25.00	\$0.00	\$1.82	\$26.82
SULLIVAN, JEANNE	00015B 000012 000000	07/01/15	\$528.00	\$0.00	\$38.54	\$566.54
SZMAUZ, RICHARD	000002 00003C 000000	07/01/15	\$3,313.80	\$0.00	\$241.86	\$3,555.66
TOKARZ, BRIAN T.	000010 000VTP 00002B	07/01/15	\$911.00	\$0.00	\$66.49	\$977.49
TRANIELLO, LESLIE D.	000013 000059 000006	07/01/15	\$1,378.61	\$0.00	\$21.30	\$1,399.91
TRIDAM ENERGY LLC	000012 000086 000000	07/01/15	\$559.00	\$0.00	\$40.80	\$599.80
TRIDAM ENERGY LLC	00016A 000023 00000B	07/01/15	\$83.00	\$0.00	\$6.06	\$89.06
TRIDAM ENERGY LLC	00016A 000025 000000	07/01/15	\$3.00	\$0.00	\$0.22	\$3.22
TROMBLEY, JAMES	00016A 000040 000000	07/01/15	\$1,648.00	\$0.00	\$120.28	\$1,768.28
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	07/01/15	\$748.00	\$0.00	\$54.59	\$802.59
TUTTLE, NATHANIEL E.	000013 000034 000000	07/01/15	\$700.00	\$0.00	\$51.09	\$751.09
VAILLANCOURT, CATHYANN	00016A 000002 000000	07/01/15	\$2,162.00	\$0.00	\$157.80	\$2,319.80
VAILLANCOURT, GERARD P.	000010 000021 00003C	07/01/15	\$897.00	\$0.00	\$65.47	\$962.47
VAILLANCOURT, HENRI	000013 000045 000011	07/01/15	\$751.00	\$0.00	\$54.81	\$805.81
VAILLANCOURT, HENRI	000013 000045 000012	07/01/15	\$732.00	\$0.00	\$53.43	\$785.43
VAILLANCOURT, MAURICE	000010 000VTP 000021	07/01/15	\$697.00	\$0.00	\$50.87	\$747.87
WALSHE, FIONNUALA M.	000008 00087A 000000	07/01/15	\$4,200.00	\$0.00	\$306.54	\$4,506.54
WARDWELL, ALLEN	000009 000054 000000	07/01/15	\$1,986.00	\$0.00	\$144.95	\$2,130.95
WATKINSON, WILLIAM J., JR.	000003 000090 00000A	07/01/15	\$1,285.30	\$0.00	\$13.94	\$1,299.24
Total For 2015P01			\$126,873.65	\$0.00	\$8,655.67	\$135,529.32

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/08/2016
2015P02						
1269 TURNPIKE RD, LLC	000006 00008A 0000U2	12/15/15	\$1,614.00	\$0.00	\$29.18	\$1,643.18
272 PAGE HILL ROAD, LLC	000009 00041B 000007	12/15/15	\$1,415.00	\$0.00	\$25.59	\$1,440.59
AITKEN, TIMOTHY E.	00016B 000015 000000	12/15/15	\$7.70	\$0.00	\$0.12	\$7.82
ALEXANDER, KEVIN	000010 000007 000003	12/15/15	\$3,222.00	\$0.00	\$58.26	\$3,280.26
ALZAPIEDI, DAVID	00014A 000009 000000	12/15/15	\$5,908.00	\$0.00	\$106.83	\$6,014.83
ANDERSON, NANCY L.	00016A 000043 000000	12/15/15	\$545.00	\$0.00	\$9.85	\$554.85
ANDRES, JAMES	00016A 000011 000000	12/15/15	\$1,047.00	\$0.00	\$18.93	\$1,065.93
ANMEGER REALTY TRUST	000013 000048 000001	12/15/15	\$614.00	\$0.00	\$11.10	\$625.10
ARO, CRAIG	000008 000031 000000	12/15/15	\$3,167.79	\$0.00	\$20.83	\$3,188.62
ARPIN, ROBERT	000013 000009 000000	12/15/15	\$1,509.65	\$0.00	\$6.95	\$1,516.60
ASHE SR., GARY A.	000008 000018 000000	12/15/15	\$1,002.00	\$0.00	\$18.12	\$1,020.12
BARIL, JEAN-MARC	000012 000087 000001	12/15/15	\$3,169.00	\$0.00	\$57.30	\$3,226.30
BARLOW, PAUL	000013 000058 000000	12/15/15	\$1,015.00	\$0.00	\$18.35	\$1,033.35
BARTHELMESS, SEBASTIAN E.	000010 000020 000002	12/15/15	\$3,860.00	\$0.00	\$69.80	\$3,929.80
BATOR, GARRY J.	000002 00006E 000000	12/15/15	\$3,579.00	\$0.00	\$64.72	\$3,643.72
BEAUDOIN, RANDOLPH	000013 000084 000000	12/15/15	\$1,563.00	\$0.00	\$28.26	\$1,591.26
BEAUSOLEIL, JOSEPH E.	000010 000VTP 000027	12/15/15	\$591.00	\$0.00	\$10.69	\$601.69
BELANGER, AMY A.	00016A 000038 000002	12/15/15	\$941.00	\$0.00	\$17.02	\$958.02
BELL, JOAN L.	000001 00007A 000011	12/15/15	\$1,743.00	\$0.00	\$31.52	\$1,774.52
BOMFORD, M. ELAINE REVOC T	000013 000059 000000	12/15/15	\$2,174.00	\$0.00	\$39.31	\$2,213.31
BOYNTON, ROBERT A. REVOC	000009 000017 000000	12/15/15	\$1,694.00	\$0.00	\$30.63	\$1,724.63
BRYAND, PAUL J.	000010 000VTP 00014B	12/15/15	\$165.00	\$0.00	\$2.98	\$167.98
BUXTON, ANTHONY	000011 000015 000004	12/15/15	\$2,796.00	\$0.00	\$50.56	\$2,846.56
CAMPBELL, DOUGLAS R.	00015B 000037 000U-1	12/15/15	\$48.12	\$0.00	\$0.63	\$48.75
CAOUCETTE, FLORENCE A.	00016A 000044 000000	12/15/15	\$1,669.00	\$0.00	\$30.18	\$1,699.18
CARD, BRANDY L.	000003 000092 000001	12/15/15	\$1,643.00	\$0.00	\$29.71	\$1,672.71
CAREY, KEVIN R.	000003 000044 000000	12/15/15	\$570.00	\$0.00	\$10.31	\$580.31
CAREY, KEVIN R.	000003 000046 000000	12/15/15	\$131.00	\$0.00	\$2.37	\$133.37
CARGILL, BENJAMIN D.	000013 000059 000001	12/15/15	\$1,347.45	\$0.00	\$17.72	\$1,365.17
CHATEL JR., LOUIS R.	000009 000034 000002	12/15/15	\$819.00	\$0.00	\$14.81	\$833.81
CHETKOWSKI, EMILY	00015B 000003 000000	12/15/15	\$2,564.00	\$0.00	\$46.36	\$2,610.36
CLARK, NANCY A.	000011 000114 000000	12/15/15	\$1,472.00	\$0.00	\$26.62	\$1,498.62
CONNOLLY, DEBBY T.	000010 000VTP 00007B	12/15/15	\$547.00	\$0.00	\$9.89	\$556.89
COOKE, WAYNE S.	000004 000006 000001	12/15/15	\$2,027.00	\$0.00	\$36.65	\$2,063.65
CORBETT, ELLEN J.	000010 000VTP 000010	12/15/15	\$532.00	\$0.00	\$9.62	\$541.62
CROWLEY, SCOTT R.	000003 000094 000000	12/15/15	\$2,196.00	\$0.00	\$39.71	\$2,235.71
CUMMINGS, STACY	000010 000VTP 00011B	12/15/15	\$929.00	\$0.00	\$16.80	\$945.80
DEKKER, EDWARD N.	000013 000087 000007	12/15/15	\$4,466.09	\$0.00	\$10.28	\$4,476.37
DENNETT, RICHARD L.	000004 000015 00000C	12/15/15	\$1,962.00	\$0.00	\$35.48	\$1,997.48
DEPLANTE, LANCE E.	000012 000109 000000	12/15/15	\$10.00	\$0.00	\$0.18	\$10.18
DESROSIER, RODNEY C.	000011 000084 000000	12/15/15	\$1,093.00	\$0.00	\$19.76	\$1,112.76
DJERIBIAN, YOUSEF	000011 000163 000000	12/15/15	\$474.00	\$0.00	\$8.57	\$482.57
DYER, KARL H.	000002 000001 000002	12/15/15	\$9.39	\$0.00	\$0.13	\$9.52
ERBAR, OTTO PETER	000011 000184 000000	12/15/15	\$2,341.00	\$0.00	\$42.33	\$2,383.33
ESTEY, SCOTT	000009 000084 000001	12/15/15	\$2,196.00	\$0.00	\$39.71	\$2,235.71
FLANAGAN, KEVIN	000010 000VTP 00009B	12/15/15	\$662.00	\$0.00	\$11.97	\$673.97

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/08/2016
FOGG, BENJAMIN JR.	000011 000086 000000	12/15/15	\$659.00	\$0.00	\$11.92	\$670.92
FOUGERE, DANIEL J.	000011 000180 000000	12/15/15	\$36.00	\$0.00	\$0.65	\$36.65
FOURNIER, H. DAVID	000009 000003 000005	12/15/15	\$38.61	\$0.00	\$0.42	\$39.03
GARDNER, ANDREA J.	000003 000026 000000	12/15/15	\$1,396.00	\$0.00	\$25.24	\$1,421.24
GIBSON, DARREL E.	00015A 000005 000031	12/15/15	\$3,028.00	\$0.00	\$54.75	\$3,082.75
GLAVEY, CHERYL S.	000011 000032 000000	12/15/15	\$1,720.00	\$0.00	\$31.10	\$1,751.10
GNIBUS, STEPHEN R.	000008 000107 000000	12/15/15	\$170.00	\$0.00	\$3.07	\$173.07
GODIN, LEO	00016B 000011 000000	12/15/15	\$1,672.84	\$0.00	\$30.25	\$1,703.09
GREENWOOD, CHRISTINE	000010 000VTP 000004	12/15/15	\$478.00	\$0.00	\$8.64	\$486.64
GRIFFIN, LESLIE	00015B 000007 000000	12/15/15	\$2,117.00	\$0.00	\$38.28	\$2,155.28
GRIPPARDI, ROBERT P.	000004 000029 000001	12/15/15	\$59.49	\$0.00	\$0.23	\$59.72
GUILLEMETTE, LOUISE	000011 00040P 000000	12/15/15	\$3,078.00	\$0.00	\$55.66	\$3,133.66
GUZMAN, LUCY	000009 000016 000000	12/15/15	\$1,854.00	\$0.00	\$33.52	\$1,887.52
HALL, ELATIA	000010 000VTP 000024	12/15/15	\$488.00	\$0.00	\$8.82	\$496.82
HAMMANN, MICHAELLE	000012 000050 000000	12/15/15	\$1.15	\$0.00	\$0.02	\$1.17
HANSON, SHAWN	000010 000VTP 000008	12/15/15	\$6.85	\$0.00	\$0.04	\$6.89
HARRIS, RAYMOND J.	000011 000023 000000	12/15/15	\$1,574.00	\$0.00	\$28.46	\$1,602.46
HAYES, REED	000002 00007F 000000	12/15/15	\$972.00	\$0.00	\$17.58	\$989.58
HJD REALTY, LLC	000008 000070 000001	12/15/15	\$3,502.00	\$0.00	\$63.32	\$3,565.32
HOLOMBO FAMILY TRUST	000001 000016 000008	12/15/15	\$27.66	\$0.00	\$0.30	\$27.96
HOOKER, DAVID A. TRUSTEE	000012 000056 000001	12/15/15	\$1,000.00	\$0.00	\$18.08	\$1,018.08
HUDSON, DOROTHY C.	000003 000062 000000	12/15/15	\$3,384.00	\$0.00	\$61.19	\$3,445.19
INDELICATO, FRANK J. JR.	00015B 000035 000000	12/15/15	\$948.00	\$0.00	\$17.14	\$965.14
JACQUES, JASON A.	000006 000024 000005	12/15/15	\$48.00	\$0.00	\$0.87	\$48.87
JANKOWSKI, JOHN C.	000001 000016 000010	12/15/15	\$3,426.00	\$0.00	\$61.95	\$3,487.95
JEWELL, ROBERT P.	000001 000026 00000C	12/15/15	\$2,032.56	\$0.00	\$36.75	\$2,069.31
JOHNSON, JOHN W.	000013 000017 000000	12/15/15	\$1,654.00	\$0.00	\$29.91	\$1,683.91
JOHNSON, SANDRA	000003 000078 000000	12/15/15	\$1,065.22	\$0.00	\$1.40	\$1,066.62
KANE, MICHAEL E.	000007 000069 000000	12/15/15	\$1,836.00	\$0.00	\$33.20	\$1,869.20
KELLY, RALPH	000003 000038 000000	12/15/15	\$2,981.00	\$0.00	\$53.90	\$3,034.90
KINNUNEN, ANTHONY	000006 000009 000000	12/15/15	\$1,013.00	\$0.00	\$18.32	\$1,031.32
KOUROPOULOS, STEPHEN	000002 00004B 000000	12/15/15	\$997.00	\$0.00	\$18.03	\$1,015.03
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	12/15/15	\$1,460.00	\$0.00	\$26.40	\$1,486.40
KOUROPOULOS, STEPHEN	000002 00004D 000000	12/15/15	\$2,823.00	\$0.00	\$51.05	\$2,874.05
KROOK, TIMOTHY A.	000007 000029 00000A	12/15/15	\$3,666.00	\$0.00	\$66.29	\$3,732.29
KROOK, TIMOTHY A.	000007 000043 000000	12/15/15	\$555.00	\$0.00	\$10.04	\$565.04
KROOK, TIMOTHY P.	000007 000078 000000	12/15/15	\$1,782.00	\$0.00	\$32.22	\$1,814.22
KUUSISTO, ROBERT L.	000009 000002 GRAVEL	12/15/15	\$1,789.00	\$0.00	\$32.35	\$1,821.35
LAFRENIERE, BRUCE	000010 000VTP 000013	12/15/15	\$566.00	\$0.00	\$10.23	\$576.23
LANDRY, PAUL J.	000002 00005I 000000	12/15/15	\$2,909.00	\$0.00	\$52.60	\$2,961.60
LEARNED, WILLIAM K.	000010 000VTP 000006	12/15/15	\$607.00	\$0.00	\$10.98	\$617.98
LEBLANC, DANIEL R.	000003 000075 000000	12/15/15	\$525.00	\$0.00	\$9.49	\$534.49
LECLERC, KIMBERLY J.	000010 000VTP 000022	12/15/15	\$489.00	\$0.00	\$8.84	\$497.84
LEWIS, GLENDA L.	000011 000122 000000	12/15/15	\$4,099.57	\$0.00	\$74.13	\$4,173.70
LITTLE, BRADLEY	000007 000082 00000A	12/15/15	\$2,084.00	\$0.00	\$37.68	\$2,121.68
MAICHIN, ALOIS P.	000001 0009-1 000U18	12/15/15	\$1,655.00	\$0.00	\$29.93	\$1,684.93
MAKI, JULIE	000012 000055 00000B	12/15/15	\$364.00	\$0.00	\$6.58	\$370.58

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/08/2016
MALONEY, LOUIS J.	000012 00017B 000000	12/15/15	\$11.40	\$0.00	\$0.21	\$11.61
MALONEY, LOUIS J.	000012 00017C 000000	12/15/15	\$5.00	\$0.00	\$0.09	\$5.09
MARCOUX, CINDY A.	000002 00002M 000000	12/15/15	\$8.14	\$0.00	\$0.13	\$8.27
MARINOW, PETER	00015A 000005 000027	12/15/15	\$37.83	\$0.00	\$0.40	\$38.23
MARTIN, RICHARD	000008 000090 000000	12/15/15	\$3,987.00	\$0.00	\$72.09	\$4,059.09
MARTIN, RICHARD	000008 000106 000000	12/15/15	\$223.00	\$0.00	\$4.03	\$227.03
MCLELLAN, EDNA	000008 000087 000000	12/15/15	\$1,985.00	\$0.00	\$35.89	\$2,020.89
MCNALLY, THOMAS J.	000009 000063 0004-2	12/15/15	\$36.57	\$0.00	\$0.13	\$36.70
MEEDZAN, LEO T.	000001 000035 000000	12/15/15	\$4,419.00	\$0.00	\$79.91	\$4,498.91
MELANSON, TENA M.	000007 000018 00000D	12/15/15	\$2,251.00	\$0.00	\$40.70	\$2,291.70
MEYER, JOHN	00015A 000005 000013	12/15/15	\$3,221.00	\$0.00	\$58.24	\$3,279.24
MUHONEN, JEROME D.	000011 000153 000000	12/15/15	\$33.00	\$0.00	\$0.60	\$33.60
MURTO, STEVEN W.	00016B 000008 00000A	12/15/15	\$6,933.00	\$0.00	\$125.36	\$7,058.36
NEWTON, CHESTER B.	00005B 000001 000000	12/15/15	\$32.00	\$0.00	\$0.58	\$32.58
NEWTON, CHESTER B.	00005B 000001 00000A	12/15/15	\$3.85	\$0.00	\$0.06	\$3.91
NILES, KATHY ANN	000003 000066 000000	12/15/15	\$1,358.50	\$0.00	\$24.56	\$1,383.06
NORTON, MICHAEL D.	000012 000034 000000	12/15/15	\$1,431.21	\$0.00	\$25.88	\$1,457.09
OJALA, WARREN	000011 00029C 000000	12/15/15	\$127.05	\$0.00	\$1.13	\$128.18
OOSTERMAN, PAUL G.	000009 000072 000000	12/15/15	\$1,116.00	\$0.00	\$20.18	\$1,136.18
OOSTERMAN, PAUL G.	000012 000101 00000D	12/15/15	\$3,903.00	\$0.00	\$70.57	\$3,973.57
OOSTERMAN, PAUL G.	00016B 000004 0004-1	12/15/15	\$502.00	\$0.00	\$9.08	\$511.08
PARHIALA, IRENA	000008 000025 000000	12/15/15	\$3,689.00	\$0.00	\$66.71	\$3,755.71
PARKER, CLARENCE J.	000008 000013 000000	12/15/15	\$1,509.00	\$0.00	\$27.29	\$1,536.29
PEKKALA, PETER	000013 000064 000001	12/15/15	\$1,099.00	\$0.00	\$19.87	\$1,118.87
PELLETIER, BRUCE A.	000006 000024 00000A	12/15/15	\$1,176.00	\$0.00	\$21.26	\$1,197.26
PETERSON, VICTORIA 2011 RE	000012 000088 000000	12/15/15	\$4,348.00	\$0.00	\$78.62	\$4,426.62
PINEO, ARTHUR E. M.	000007 00027A 0001-1	12/15/15	\$533.00	\$0.00	\$9.64	\$542.64
RACINE, BRUCE	000013 000003 000000	12/15/15	\$1,918.00	\$0.00	\$34.68	\$1,952.68
RANCH AT NUTMEG HOLLOW L	000010 000009 00000C	12/15/15	\$52.00	\$0.00	\$0.94	\$52.94
RAND, DAVID	000010 000VTP 00004B	12/15/15	\$549.00	\$0.00	\$9.93	\$558.93
REARDON, JODEE L.	000010 000VTP 000016	12/15/15	\$358.00	\$0.00	\$6.47	\$364.47
REDFIELD HOMES, LLC	000007 000016 00A-U8	12/15/15	\$2.44	\$0.00	\$0.04	\$2.48
RIVERA, TARSHA M.	000010 000VTP 000028	12/15/15	\$308.00	\$0.00	\$5.57	\$313.57
ROCHEFORT, EVANGELINE O.	000010 000VTP 000002	12/15/15	\$10.00	\$0.00	\$0.18	\$10.18
RONZIO, AVALEE	000009 000064 000002	12/15/15	\$682.00	\$0.00	\$12.33	\$694.33
SAARI, CHARLES A.	000002 00006F 000000	12/15/15	\$1,103.00	\$0.00	\$19.94	\$1,122.94
SAARI, CHARLES A.	000002 00006G 000000	12/15/15	\$3,181.00	\$0.00	\$57.52	\$3,238.52
SAARI, CHARLES A.	000007 000038 000000	12/15/15	\$2,369.00	\$0.00	\$42.84	\$2,411.84
SAARI, CHARLES E.	000008 000055 000000	12/15/15	\$4,701.00	\$0.00	\$85.00	\$4,786.00
SAARI, TRAVIS D.	000008 000058 000010	12/15/15	\$4,126.00	\$0.00	\$74.61	\$4,200.61
SALO, RUSSELL	000006 000024 000004	12/15/15	\$7,292.00	\$0.00	\$131.86	\$7,423.86
SALO, RUSSELL	000010 00001A 000001	12/15/15	\$38.00	\$0.00	\$0.69	\$38.69
SALO, RUSSELL D.	000011 000143 000000	12/15/15	\$5,009.00	\$0.00	\$90.57	\$5,099.57
SAN-KEN HOMES, INC.	00005B 000018 000013	12/15/15	\$2,210.85	\$0.00	\$39.98	\$2,250.83
SAWTELLE, KENNETH	000004 000009 000000	12/15/15	\$26.82	\$0.00	\$0.25	\$27.07
SHAW JR., ROBERT S.	000011 000028 000000	12/15/15	\$2,184.00	\$0.00	\$39.49	\$2,223.49
SHAW, CALEB S.	000011 000169 000000	12/15/15	\$562.00	\$0.00	\$10.16	\$572.16

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/08/2016
SILVA, EDWARD F.	000002 000004 000001	12/15/15	\$684.00	\$0.00	\$12.37	\$696.37
SILVERHAWK PROPERTIES, LL	000011 000062 000000	12/15/15	\$2,286.48	\$0.00	\$5.26	\$2,291.74
SIMMONS, PETER H.	000001 000018 000000	12/15/15	\$0.66	\$0.00	\$0.01	\$0.67
SLYMAN JR., GEORGE K.	00014A 000006 00000A	12/15/15	\$2,669.51	\$0.00	\$48.27	\$2,717.78
SMD REVOCABLE TRUST	000008 00058C 000000	12/15/15	\$2,359.00	\$0.00	\$42.66	\$2,401.66
SMITH, GREG	000008 000045 000000	12/15/15	\$2,245.00	\$0.00	\$40.59	\$2,285.59
SMITH, STEPHEN E.	000010 000VTP 000023	12/15/15	\$405.00	\$0.00	\$7.32	\$412.32
SOMERO, LARS S.	000007 000016 00A-U4	12/15/15	\$2,424.00	\$0.00	\$43.83	\$2,467.83
SOMERO, LEE	00016A 000015 00000A	12/15/15	\$3,840.00	\$0.00	\$69.44	\$3,909.44
SOMERO, PAUL	000007 000058 000000	12/15/15	\$4.18	\$0.00	\$0.07	\$4.25
STALBIRD, JOHN	000001 000011 00000B	12/15/15	\$5.21	\$0.00	\$0.08	\$5.29
STEAD, MICHAEL	000008 000011 000001	12/15/15	\$35.00	\$0.00	\$0.63	\$35.63
SULLIVAN, JEANNE	00015B 000012 000000	12/15/15	\$535.00	\$0.00	\$9.67	\$544.67
SZMAUZ, RICHARD	000002 00003C 000000	12/15/15	\$3,361.00	\$0.00	\$60.77	\$3,421.77
TAFT FAMILY TRUST	00016A 000050 000000	12/15/15	\$30.00	\$0.00	\$0.54	\$30.54
TAFT, ALEXANDER M, TRUSTE	00016A 000018 000000	12/15/15	\$2.00	\$0.00	\$0.04	\$2.04
THEODORE, ALEXANDER D.	000007 000022 000000	12/15/15	\$939.44	\$0.00	\$10.81	\$950.25
TOKARZ, BRIAN T.	000010 000VTP 00002B	12/15/15	\$923.00	\$0.00	\$16.69	\$939.69
TRAFFIE, MATTHEW M.	000008 00002C 000000	12/15/15	\$3,499.00	\$0.00	\$63.27	\$3,562.27
TRANIELLO, LESLIE D.	000013 000059 000006	12/15/15	\$2,809.00	\$0.00	\$50.79	\$2,859.79
TRIDAM ENERGY LLC	000012 000086 000000	12/15/15	\$581.00	\$0.00	\$10.51	\$591.51
TRIDAM ENERGY LLC	00016A 000023 00000B	12/15/15	\$94.00	\$0.00	\$1.70	\$95.70
TRIDAM ENERGY LLC	00016A 000025 000000	12/15/15	\$13.00	\$0.00	\$0.24	\$13.24
TROMBLEY, JAMES	00016A 000040 000000	12/15/15	\$1,703.00	\$0.00	\$30.79	\$1,733.79
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	12/15/15	\$774.00	\$0.00	\$14.00	\$788.00
TUTTLE, NATHANIEL E.	000013 000034 000000	12/15/15	\$723.00	\$0.00	\$13.07	\$736.07
ULFELDER, HOWARD	000012 000090 000000	12/15/15	\$15.00	\$0.00	\$0.27	\$15.27
ULFELDER, HOWARD	000012 000092 000000	12/15/15	\$19.00	\$0.00	\$0.34	\$19.34
VAILLANCOURT, CATHYANN	00016A 000002 000000	12/15/15	\$2,236.00	\$0.00	\$40.43	\$2,276.43
VAILLANCOURT, EDWARD R.	000010 000VTP 00010B	12/15/15	\$255.91	\$0.00	\$0.59	\$256.50
VAILLANCOURT, GERARD P.	000010 000021 00003C	12/15/15	\$969.00	\$0.00	\$17.52	\$986.52
VAILLANCOURT, HENRI	000013 000045 000011	12/15/15	\$762.00	\$0.00	\$13.78	\$775.78
VAILLANCOURT, HENRI	000013 000045 000012	12/15/15	\$742.00	\$0.00	\$13.42	\$755.42
VAILLANCOURT, MAURICE	000010 000VTP 000021	12/15/15	\$567.00	\$0.00	\$10.25	\$577.25
WALKER, MICHAEL D.	000011 000041 000000	12/15/15	\$607.00	\$0.00	\$10.98	\$617.98
WALKER, MICHAEL D.	000011 00073B 000000	12/15/15	\$3,838.00	\$0.00	\$69.40	\$3,907.40
WALSHE, FIONNUALA M.	000008 00087A 000000	12/15/15	\$4,307.00	\$0.00	\$77.88	\$4,384.88
WARDWELL, ALLEN	000009 000054 000000	12/15/15	\$2,014.00	\$0.00	\$36.42	\$2,050.42
WATKINSON, WILLIAM J., JR.	000003 000090 00000A	12/15/15	\$1,443.00	\$0.00	\$26.09	\$1,469.09
WEBSTER LAND TRUST	000011 000006 000006	12/15/15	\$3,289.00	\$0.00	\$59.47	\$3,348.47
WINTERS, NINA BETH	000006 000007 000007	12/15/15	\$1,547.00	\$0.00	\$27.97	\$1,574.97
ZWAHLEN, JURG	00014A 000018 000001	12/15/15	\$920.55	\$0.00	\$16.65	\$937.20
Total For 2015P02			\$278,823.74	\$0.00	\$4,839.65	\$283,663.39
Totals for All Warrants:			\$636,061.03	\$2,599.50	\$61,967.04	\$700,627.57

BOARD OF SELECTMEN

2015 had many challenges starting in March with the voters rejecting the Budget Committee's proposed budget. Once again we had to work with a default budget. One of the highlights at the polls was that the road articles passed continuing the program of paving and reconstruction of badly neglected town roads. You will be asked to continue this road plan again in 2016.

- In March Woody Meiszner was elected keeping the Board intact.
- The Board appointed a citizen's Pipeline Task Force to oppose the Kinder Morgan proposal of using the Eversource easement for pipeline construction. The Board voted to oppose the project and joined a municipal coalition of area towns also in opposition. We received a large number of petitioners opposing the plan. This will be a fairly long process and we hope the end result will be in the best interest of New Ipswich and its citizens.
- Since the current police building was placed on the market by the owner, the Board appointed a committee to study possibilities of buying an existing building or purchasing land in an area suitable for building plus expansion in future years if needed.
- In March Joanne Meshna agreed to accept the job as Town Administrator. We welcomed her decision as it was in the best interest of the Town due to her experience. We reorganized the Town Office staff to improve efficiency and save money. With Joanne as Town Administrator, we looked how best to staff the Land Use office and hired two part time staff members, Louise DeIPapa and Lori Rautiola, and maintained Joanne as Manager of the group. In addition, we contracted with a CPA consultant to work with Joanne overseeing the accounting office and assisting with State submissions. This has given us the flexibility to capitalize on our staff's strong points, and improve our accounting internal controls and reporting using expert advice. To date, the Town has realized a net savings of \$43,217.
- In March Land Clerk Robin Broden moved to Maine. She was a very dedicated, loyal employee and is very much missed.
- Later in the year Woody chose to resign from the Board and after interviews with interested people we appointed David Lage until March 2016 since he had previously served three years as Selectman.
- Our new website went on line in August (www.townofnewipswich.org). We encourage everyone to visit the site for news and information, and to subscribe to e-alerts. Thanks to Mary, Robin, Lori and Joanne for getting it up and running.

In March you as voters will be asked to vote on a number of issues which definitely effect the future of your Town. Weigh all the articles carefully and vote your conscience. If needed, please ask questions and make sure you understand the wording.

The Board wishes to thank the citizens of New Ipswich for their understanding and patience during the year 2015. We also thank all of the Boards and groups for their dedication. Above all we thank Joanne, Beverly, Jessica, Lori, Roger, Nancy and Louise for their continued job performance under trying circumstances at times. May God continue to bless this Town and its' citizens.

Respectfully submitted,
George H. Lawrence, Chairman

BOARD OF ASSESSORS

2015 saw very little change in assessments. We have seen an increase in sales and changes in ownerships in the past year. We take this as a good sign for our community.

During the past several years the Town of New Ipswich, along with many other Towns and Cities, have been engaged in property tax appeals from PSNH/Eversource and Fairpoint Communications. During 2015, the Board of Tax and Land Appeals ruled in favor of the assessing methodology used by New Ipswich and several other Towns. A recent Superior Court ruling also was favorable to New Ipswich and other Towns regarding Fairpoint's appeal. Both of these appeals, although they employ different rationale, are important to the Town maintaining its present tax base. We have to continue with this litigation because losing these cases could end up costing the Town significant income. In order for us to maintain accurate assessments on the utility companies, we have employed the services of Sansoucy Engineering to provide us with accurate property assessments for Eversource, Fairpoint and Comcast. Should the Kinder Morgan pipeline be constructed in New Ipswich, the experience from this utility assessing would be critical for our ability to assess the pipeline and pumping station correctly.

During 2015 the Board lost the services of Board member George Slyman. We would like to thank him for his many years of service to the Town of New Ipswich. George served as Tax Collector for nine years. He was also one of the original members of the Video Committee that provided the taping of all Selectmen meetings. He was an assessor for ten years. George was a good conscientious member of the Board, and we enjoyed working with him. We wish George well in the future.

We would like to welcome Frank Danisienka to the Board of Assessors. Frank joined the Board in October of 2015 to complete George Slyman's term whose term ends in March of 2016. Frank came to the Board with both feet on the ground and has been a big help since he joined. Frank has lived in town for 22 years and has prior municipal experience in another Town. The Board meets on the first and third Tuesday of every month. Anyone wanting to meet Frank is welcome to attend any of our meetings.

We thank Joanne Meshna for her help with our Board throughout the year and congratulate her on her new job as Town Administrator. We thank our new Land Use Clerk, Louise DelPapa, for all her help with our Board.

Respectfully submitted,
Jeanne Cunningham, Chairman

EMERGENCY MANAGEMENT

Emergency Management is updating the Local Emergency Operation Plan as required by FEMA. Updates are done every 5 years and the new plan will match the New Hampshire Homeland Security and Emergency Management's new template. This is being done with FEMA grant money and the assistance from Southwest Region Planning Commission.

I encourage citizens to register with Code Red, a notification system that can send out mass messages during times of emergency. These messages can go to home phones or cell phones in the form of text or voice. The messages can also be in the form of e-mails. During emergencies we are challenged in getting information to citizens where water, food, and shelters are available. The service will also notify citizens of impending events, road closures, or crime incidences. I urge everyone to register by going to the New Ipswich town website. Go to the news section and click on "Code Red". It is easy and takes less than a minute to register. If you have any problem or do not have internet access, please call the Town Office during normal business hours and they will assist you.

Emergency Management is available to present personal preparedness programs to educate the public what to do before, during, and after disasters. The Emergency Management Office has disaster preparedness information. We invite everyone to stop by the Town Hall and get valuable information that could save your families during a disaster. Call ahead so I can be there to assist you, 878-4515. Being prepared is everyone's responsibility.

2015 was thankfully a quiet year again for activations. New Ipswich Emergency Management was put on standby during weather events at the request of NH Homeland Security and Emergency Management. I continue to attend conferences, regional meetings and other programs conducted by Federal, State, and other agencies to review and update good practices.

We continue participating in safety planning with SAU 87 by participating when they hold drills and exercises to test the plans to be better prepared.

We rely upon our relationships with community organizations to help us and appreciate their cooperation in times of need. We would like to thank New Ipswich Police, Fire and DPW for their assistance and cooperation throughout the year.

We are always looking for volunteers to assist us and join our CERT Team. Please consider coming out to join us in 2016.

Respectfully submitted,
James L. Hicks, Director

FIRE DEPARTMENT

The Fire Department continually trains in order to provide the best possible service to the Townspeople.

During 2015 the following occurred: Long time Firefighters Eugene Tinker and Paul Leger retired from the Department and Firefighter Ben Hatcher was promoted to Lieutenant.

We were unsuccessful in our quest for a grant to purchase a new fire pumper; however, we have re-applied and hope to be successful this time. We are also applying for a grant to install an exhaust system for the fire station.

The Department continues to maintain our equipment and improve our training, but it is becoming increasingly harder each year to do so and keep the budget low.

Our Explorer Program continues to get better every day under the direction of Firefighter Pete Kelleher.

I would like to thank the officers and firefighters for all their support and for all they do for the residents of New Ipswich every day. I also want to thank the voters for their continued support of myself and the New Ipswich Fire Department.

Respectfully submitted,
David Leel, Fire Chief

Fire Calls for 2015

Structure Fires	7
Misc. Fires	22
Search/Rescue	6
Water/Ice Rescue	1
Medical Assist	24
MVA w/Injury	10
MVA w/out injury	12
Carbon Monoxide	3
Hazardous Material/Condition	4
Electrical Hazards	8

Service Calls	5
Smoke Investigations	10
Assist PD or other agency	2
Unauthorized Burn	7
Cover Assignment	5
Good Intent Call	2
Automatic Fire Alarm	34
Cancelled Calls	11
Mutual Aid Given	17
Mutual Aid Received	5

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a 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. The ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit www.NHfirepermit.com. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens 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 diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests and Lands at (603) 271-2214, or online at www.nhdfi.org.

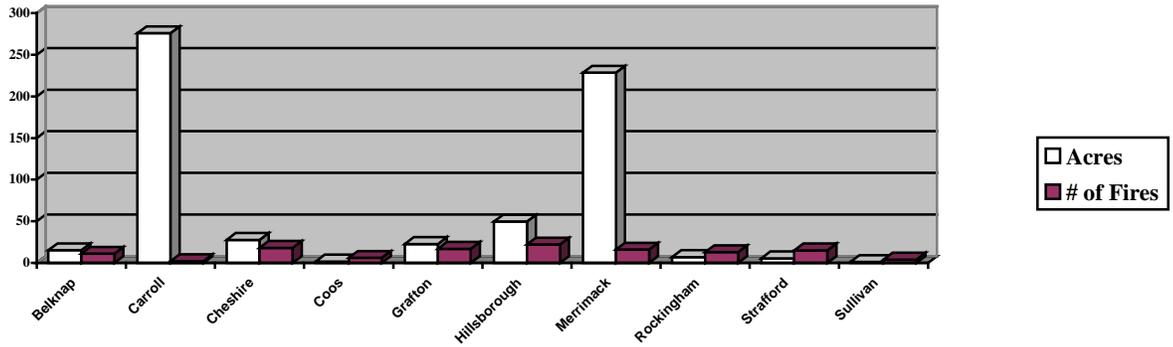
This past fire season burned 635 acres which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5th and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was 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 2015 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the State's Forest Rangers by being fire wise and fire safe!

2015 FIRE STATISTICS

(All fires reported as of November 2015)

(Figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	15.3	11
Carroll	276	2
Cheshire	27.6	18
Coos	1.6	6
Grafton	22.6	17
Hillsborough	49.7	22
Merrimack	228	16
Rockingham	7	13
Strafford	5.5	15
Sullivan	1.1	4



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	7	2015	124	635
Debris	14	2014	112	72
Campfire	12	2013	182	144
Children	2	2012	318	206
Smoking	12	2011	125	42
Railroad	0			
Equipment	6			
Lightning	4			
Misc.*	67	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

CEMETERY TRUSTEES

For this past year, we were given the budget that was requested and we thank the Town for voting in this budget. We were able to do the required maintenance for our cemeteries and some special projects that have been needed for some time. Some fall projects were not completed due to scheduling and weather issues.

In 2015, we continued to provide planned regular support for the funerals, cemetery clean-up and ground mowing maintenance. Particular attention was given to special dates when the cemeteries have a greater amount of visits such as, Memorial Day Observance, July 4th, and the Children's Fair.

This year we provided burial services for fourteen internments. Of these burials five were full burials and nine were cremation burials. Fourteen standard single lots and two cremation lots were sold.

In addition to the regular care and maintenance for the cemeteries, many monuments in the Center and South Cemeteries were straightened including 7 monuments that were repaired. Also, brush in the Center Cemetery in Sections 1 and 2 around the pond and up the length of the right side of the cemetery access road was cut.

During this year discussions continued with the NH Department of Environmental Services (NHDES) regarding the dam's maintenance staging and easement areas. Selectman Woody Meiszner sent a letter to families who owned grave lots that border the dam to assess concerns that had been raised by Town residents. Responses were mixed and the consensus of the Trustees and Selectmen is to continue to work with the NHDES to find common ground that will satisfy the Town residents and NHDES. In reviewing the needs of the NHDES for general maintenance, the parking area and the old ball field should be adequate space for the NHDES to use as a staging area.

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

For 2016, our budget remains approximately the same that was requested for 2015. We need to continue to provide sufficient cemetery maintenance and improvements that reflect the Town's appreciation of the well cared for cemeteries and we hope that the Town will approve our 2016 budget.

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

Respectively submitted,
Jay Hopkins, Chairman

PUBLIC WORKS DEPARTMENT



The Public Works Department repaired cross drainage pipes and cleaned ditches on Poor Farm Road, River Road, and Lower River Road and replaced a 36" culvert on Niemi Road with a 36" plastic culvert. We reclaimed and repaved Poor Farm Road, River Road, Lower River Road, Ashlawn Farm Road, and a short section of Binney Hill Road, and then put down 3" of pavement on them. The Department also shimmed Goen Road, Kolb Road, Richardson Road, Stoneridge Road, and a section of River Road. Debris from past winter build-ups was cleaned up from all the paved roads to help with the drainage. We repaired catch basins on Nora Court. In 2016 we are looking at paving the rest of River Road and Goen Road if all the warrant articles are approved. Every year we try to keep up with the potholes and grading of the gravel roads but because of the wet weather we have it seems like we are behind and never get caught up. The guard rails on Appleton Road were repaired along with the Welcome To New Ipswich sign on Highbridge Road. For the last number of years we have had a lot of beaver problems with them clogging up our culvert pipes, and at some locations this causes flooding on the roads.

The Board of Selectmen revived the Road Committee. The goal for members Butch Leel, Marcus Rautiola, Ronald Stanley, Selectman George Lawrence, and Public Works Director Peter Goewey is to develop a multi-year plan to identify and prioritize Town roads needing repair, and to estimate the cost to accomplish this. The Committee has identified the following roads and estimated year and cost of repair. To accomplish the repairs the money will need to be approved by the voters on an annual basis in March. The Committee will continue to meet and update the plan as needed.

5 YEAR ROAD PLAN

Name	Year	Reclaim	Thickness	Pavement	Total
River Road	2016	\$50,000	3"	\$325,000	\$375,000
Goen Road	2016	\$34,000	3"	\$240,000	\$274,000
Thayer Road	2016& 2017	\$35,000	3"	\$245,000	\$280,000
Page Hill Road	2017	\$41,500	3"	\$290,500	\$332,000

Page Hill Road	2018	\$41,500	3"	\$290,500	\$332,000
Timbertop Road	2017	\$41,000	3"	\$300,000	\$341,000
Mountain View Drive	2018	\$25,000	3"	\$171,000	\$196,000
Mason Road	2019	\$40,000	3"	\$281,000	\$321,000
Greenville Road	2019	\$46,000	3"	\$320,000	\$366,000
Manley Road	2020	\$11,000	3"	\$73,000	\$84,000
Academy Road	2020	\$12,000	3"	\$82,000	\$94,000
King Road	2020	\$12,000	3"	\$80,000	\$92,000

5 YEAR ROAD SEALING

Years	Name
2016	Dark Lane
2016	Davis Village Road
2016	Willard Road
2016	Locke Road
2017	Fox Farm Road
2017	Wheeler Road
2018	Ashby Road
2019	North Road
2019	Poor Farm Road
2020	Perry Road
2021	Temple Road

I would like to thank the Board of Selectmen and the Town Office staff as well as other departments for all of their support. On behalf of the Highway Department, I want to thank you, the voters, for your support and understanding this year and hope to have a better year in 2016.

Respectfully submitted,
Peter G. Goewey, Director



This is the Green Center's sixth year, as of this past September. We continue to evolve. Last year starting Memorial Day, May 25th, we closed the Green Center every other Saturday through Labor Day, September 7th. As with past years, attendance at the Green Center declines during that time as patrons go to yard sales and are on vacation. With that being said this new schedule allowed the volunteers the time to do the same thing as well as enjoy the warm summer months. The volunteers thought it went fairly well so it was voted to continue the alternating weekends, as much as possible, through the end of the 2015 year. Because of that success and our limited but very dedicated volunteer base we will continue with the alternating Saturdays for the foreseeable future. This will also help cut down on heating costs. Open/Close Schedules for January through April are at the Green Center desk. Feel free to take one. The Town Office also is kind enough to post it on the message board if we are open or closed. We close on Saturdays when it snows 4 inches or more as to not cause interference with the Highway Department's ability to perform their jobs. (plowing, sanding etc.)

We would like to thank the Select Board for their support. We would especially like to thank the Director of Public Works, Peter Goewey, and the Highway Department for taking away our trash and cardboard every week and, for taking away things that get left at the Green Center that we do not accept such as: TV's, VCR's, damaged items beyond repair and items that are not in good used condition. It can amount to quite a lot. They also do a great job keeping the area maintained for our patrons to park safely.

As always, a sincere "well done" to the volunteers who are always generous with their time and effort. They keep the Green Center going strong and in the right direction.

Please contact me or one of our volunteers if you would like to volunteer in the future. We have applications at the Green Center if you are interested. We would love to have you and look forward to seeing you.

Respectfully submitted,
Mary Fortier

BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

In 2016, the Building Department will review and update all building permit applications to ensure all important information is obtained and/or outlined. We will look at the building permit process in order to provide prompt service and to verify all applicable permits have been obtained. Part of this research will consist of installing Building Permit Software in order for the Department to track the building permit process better. This building permit program will be user fee based and not impact the Town's budget. The Town's webpage will be updated with any new information.

In 2016, the Building Department will be reviewing the 2015 Edition of the ICC Building Codes. These codes are currently in legislation at this time with a prediction to be adopted in 2017 or sooner as well as NFPA 1 and NFPA 101, 2015 Editions.

2015 has been a busy year for the Building Department with increased building permit activity. There were 17 new single-family dwelling permits issued. Permit activity is as follows:

Permit Description	Quantity	Revenue
New Single Family Dwelling	17	\$10,537.55
Replacement SFD	1	\$761.25
Garage	10	\$1,613.90
Outbuildings	8	\$934.14
Remodel / Renovation	9	\$819.95
Deck / Porch	9	\$434.40
Pool	2	\$70.00
Misc	2	\$50.00
Demolition	2	\$100.00
Electrical	49	\$3,583.48
Mechanical	75	\$3,770.00
Plumbing	16	\$1,165.00
Roofing	10	\$450.00
Solar Array	13	\$975.00
Certificate of Occupancy	9	\$315.00
	TOTAL	\$25,579.67

I would like to extend a thank you to Lori Rautiola and Louise DeIpa for their help and assistance with day to day operations.

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

Respectfully submitted,
Rick Donovan, Building Inspector

PLANNING BOARD

This year the Planning Board reviewed and approved 2 subdivisions, for a total of 4 new lots. In addition the board continues to review an application for a 47 lot subdivision.

This year we worked on zoning amendments to regulate commercial noise and outdoor lighting.

We give our thanks to Joanne Meshna, for her excellent support to the Planning Board. We are sure she will be successful in her new role as town Administrator. We welcome Louise DeIPapa as our new Town Land Use Clerk. We look forward to working with her in the New Year.

We look forward to 2016. The Planning Board meets the first and third Wednesdays of each month. We urge the public to attend the meetings and welcome your participation.

Respectfully submitted,
Edward Dekker, Chairman

NOTICE

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

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

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

To restore your property to pre-merger status, you must make a request to the local governing body no later than December 31, 2016.

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

PARKS AND RECREATION

We've had lots of a changes in 2015. Two great members of the Parks and Recreation Department stepped down this year, Deb Holmes and Eric Maxwell. We are thankful for all that they have done for our Town and I hope that I can do my best in providing the Town with a great Recreation Program as they have.

The Parks and Recreation Department made some improvements in 2015 at Memorial Field.

We were able to update the security cameras from Monadnock Security Systems. We added new HD cameras as well as a new recording device. Our goal is to provide a safe environment for the children in our Town.

The playground sand levels were very low causing safety concerns for the children playing there at the beginning of the summer. The Parks and Recreation Department put together a proposal to add sand to the playground. S&S Materials donated 150 yards of sand. The only cost for this project was the spreading of sand which was donated by The Buxton Company at a discounted price. We also had some very helpful volunteers.

Our Town lost a great resident this year and with the help of Bob Gammel's friends and family we organized a 3 on 3 Tournament in honor of Bob to raise money for repairs to the Memorial Field basketball courts, which was very important to him. We hope to make this an annual event and hopes of setting up a scholarship fund.

We began working on the basketball courts and you will see the most change in May 2016. With funds raised from the Bob Gammel 3 on 3 Basketball Tournament and the Parks and Recreation Capital Reserve, the new painting and sealing of the courts will be completed as well as replacing most of the basketball posts, backboards hoops, and nets. We are looking forward to these upgrades and are hoping to hold the tournament at the Memorial courts this year.

This December we restarted our adult volleyball league at Boynton Middle School on Sunday mornings. We look forward to continuing this every winter.

Here are some exciting things to look for in 2016!!

- As I said above, we are going to be upgrading the basketball courts. And hosting the 3 on 3 Tournament there this year.
- We are cleaning up the playground a bit more by repainting the benches.
- We are going to be hosting movie night at Memorial Field this summer. We have purchased a 10' movie screen and projector and we will host a different movie each week. We are excited to offer family friendly movies as well as some older movies for adults to enjoy. The Department will sell popcorn, candy and drinks to enjoy!
- This year will be the first in many that the Recreation Department will be offering a Youth Soccer Program for all New Ipswich and Greenville residents. I am really excited about this! We have the opportunity to make this an affordable program that families will really love and the kids will learn to play soccer. Funds will be kept in town and used to upgrade equipment, maintain fields, and even start new programs without costing the taxpayers more money.

- I have been working on a proposal to build a pavilion at Memorial Field. I will be setting up a fundraiser and collecting bids for this project in hopes that it will be approved to be built in 2017. My goal is to raise enough money so this project will cost little to no money for our Department.

I would like to thank the Highway Department for all that they do for the Parks and Recreation Department, as well as New Ipswich Police Department, and all of our amazing volunteers! These projects and programs would not happen without all your help. I'm look forward to a productive 2016 and if you are interested in volunteering or joining one of our committees, please contact me at parks@townofnewipswich.org.

Respectfully submitted,
Mindy Buxton, Director

POOL

The 2015 pool season was busy! The veteran staff at the New Ipswich Town Pool provided a safe, clean and fun environment for patrons of all ages to enjoy the water and sunshine.

Due to the problems the Greenville pool faced in June and July, enrollment for all our activities from swim team to open swim increased from 2014 to 2015. We had over 200 families sign up for pool passes and over 250 swimmers enrolled in lessons throughout the summer. Swim lessons aim at introducing young swimmers to the water, how to be safe while having fun, and perfecting stroke technique and endurance for the more seasoned swimmer. This past year we also re-worked our pre-school swim lesson program, increasing the expectations to assist in preparing swimmers for level 1.

The New Ipswich Town Pool Swim Team, the Breakers, had over 30 swimmers compete throughout the summer. The team worked hard, increasing the length of the season by two weeks and practicing Monday-Friday. Swim coaches provided valuable instruction and structured workouts to enhance swimmer's performance throughout the summer. At the two-day Milford Rotary Meet, the culminating event of the summer, the NITP Breakers placed fourth in division II, a division up from where we usually compete.

This pool season could not have been a success without help from the Highway Department, Town Office Staff, pool employees, parent volunteers, and of course, our patrons. A huge thank you to all who helped make 2015 a successful swim season!

Respectfully submitted,
Elizabeth Pogorzelski, Director

MODERATOR

The year 2015 was a relatively quiet year for election activity. The SB2 Meeting was held in February. Town elections to elect Town and School officials and vote on warrant articles were held in March. The calendar for 2016 will be very busy, including the Town Deliberative on Feb 2, the Presidential Primary, Town and School Board Elections on March 8, the State primaries in September and the Presidential, Senate, House, Governor, County and State Legislature in November. If you would like to help with any of the elections, please contact the Town Clerk, Supervisors of the Checklist, or myself to indicate how you would like to support these events and how we can contact you.

The right and freedom to vote in fair and open elections requires significant planning, coordination and effort by your fellow citizens and elected officials. Thank you to all of the Selectmen, poll workers, Town workers, school staff and students, Town Clerk Jessica Olson, New Ipswich Police Department; and any and all volunteers who helped during the election process for their support and dedication.

The New Hampshire legislature continues to adjust the rules and laws surrounding the election process. Please bring a current government issued form of identification when you come to vote.

Remember, you can register to vote at the polls.

Respectfully submitted,
Bob Romeril, Town Moderator

ZONING BOARD OF ADJUSTMENT

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

For 2015, the Board granted three variances and one special exception.

The Board is made up of volunteers from our community whom are appointed by the Board of Selectmen. Ms. Marianne Graham, Mr. David Lage, Mr. Stanford Long, Mr. Edwin Somero and I currently serve as regular members. We are very appreciative of the continued service of our alternate member, Mr. Clark Baldwin.

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

The Board would like to thank Ms. Joanne Meshna, Town Administrator, for her continued service as ZBA secretary. It has been a pleasure to serve as a member of the Zoning Board of Adjustment.

Respectfully submitted,
Wendy Juchnevics-Freeman, Chairman

POLICE DEPARTMENT

2015 was another busy year for the New Ipswich Police Department. Officer Horne who had been with the Department for 1 year and was recently sent to DARE school, left the department in March to return to the town of Rindge, leaving the Department down a patrol officer. In June the Department hired David Myer as his replacement. Officer Myer comes to the department with 7 years worth of training and experience from State and local agencies and has a bachelor's degree in Criminal Justice, and is a welcome addition to the Department.

I would also like to mention that part-time officer Mark Krook retired in October from the New Ipswich Police Department after 20 years of dedicated service to the community. I personally want to thank him for his service and commitment to not only the community but to the Department and myself. He will be sorely missed.

As stated last year the Department had to deal with many complex investigations involving sexual assault, fraud, computer crimes, assaults, etc. Although our call volume is down 14% from last year our follow-up investigations are up 15% to over 337 interviews for 2015. In 2015 the Department handled 5,212 Calls for Service, 56 motor vehicle accidents (down 13.85%), 150 arrests that resulted in 42 felony level charges, 136 misdemeanor charges, 31 violation level offenses, 6 civil warrants (capias), 11 Court Warrants (electronic bench warrants) for a total of 226 criminal charges which brought in 336 criminal investigations. The Department conducted 982 traffic stops.

The officers of the Department continue to expand their knowledge base through continued training and other professional development to deal with the complexity of everyday policing. The Department and its officers with integrity, professionalism and empathy continue to strive in providing the community with the best services.

Our continued commitment to working with the local school district and its Superintendent with regards to safety and security of the students and faculty and facilities is on-going through quarterly lock down and evacuation drills at all three schools.

This past summer the New Ipswich Police Department partnered with the NH Division of Homeland Security where security assessments were completed, recommendations, and some changes to enhance security were made. Once again in the month of October, with assistance of NH State Police K-9 unit, an unannounced drug sweep of Mascenic High School and Boynton Middle School was conducted. The community should be happy to know that the results were favorable in that there was no indication in either school that drugs were being kept or stored within the facilities.

With the national tragedies involving schools happening on a regular basis, the Department is currently working on and updating the emergency response plans for each of the three schools, which is to be used in conjunction with an immediate emergency notification system purchased by the school district and the Police Department through a NH Homeland Security Grant.

One of the other notable projects that the Department has been working on since the beginning of last year is Threat Assessment Surveys for each of the town occupied buildings. With the national trend of workplace violence and domestic related issues, it is necessary to complete the assessments and in the coming months the results will be forwarded to the Selectmen for review and consideration.

As many of you know, the Police Department has been occupying rented space across from the Town Office since 2008. The owners have decided to put the building up for sale. The Town was given the

first right of refusal and in March of 2014 it was decided not to purchase the building. The owners of the building have listed it on the real estate market; this essentially leaves the Police Department in limbo. The Board of Selectmen is working with the building owners to obtain a multi-year lease in hopes of stabilizing a location for the Police Department. In September, the Board of Selectman established a Police Facility Committee from a diverse group of residents in town. As we all know, the location of the Police Station and Building #2 issues have been contested topics in years past and surrounded with personal bias and emotion. The Committee is working diligently to provide accurate information to the Town and working very hard to complete its work without bias. I look forward to working with the Committee in hopes of bringing a long term solution to the Town of New Ipswich for consideration.

I would like to thank the other Town Departments, whom we work closely with, for their continued support 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

SUPERVISORS OF THE CHECKLIST

This year Supervisors of the Checklist oversaw the School and Town Deliberative Sessions and Election. We maintain and record information in the State of New Hampshire ElectionNet database: we enter the election tally, record new voters, enter name and address changes, and identify voters who have moved out of Town or who have died. We also work with the State to eliminate duplicate voters.

New voters can sign up with the Town Clerk or with the Supervisors at designated times which are posted in a local newspaper, the Town Office, and at the Post Office. A potential voter must be a US citizen, eighteen years old on or before the election date, have proof of residency, and photo identification.

For the past several years, Mascenic High School has brought classes to the polls on Election Day to learn about the process. They ask good questions! This experience encourages students to have a voice in Local, State, and National government by voting.

We are very thankful to the Ballot Clerks who come early to elections, stay late, and are responsible for delivering an accurate voter count. If you are interested in doing this kind of community service, we encourage you to speak to one us.

This year Marcia Ober will be retiring from her position after serving since 2012. We are very grateful for her dedication and new ideas that have brought new order to our filing system.

Out of approximately 3,300 registered voters, 1,523 voted in the March town and school election.

We encourage you to act on your own behalf: VOTE.

Respectfully submitted,
Geraldine Nelson

CONSERVATION COMMISSION



The purpose of the Conservation Commission is to insure the "*proper utilization and protection of the natural resources and for the protection of watershed resources of the said city or town*" (RSA 36-A). Our activities are directly related to this purpose. Activities for 2015 are outlined below:

- During the year Commission members maintained 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 signage. Volunteers to assist us are gratefully welcome.
- The Commission received a grant which it used to install stream signage along the major streams in New Ipswich. The blue and white signs are intended to increase public awareness about New Ipswich's streams and rivers.
- The Conservation Commission has been evaluating the impact of the proposed Northeast Direct Pipeline Project. Members of the Commission are researching the proposed pipeline, attending meetings relating to the pipeline and are collecting GIS information about natural resources that lie along the pipeline route. Our objective is to determine what impact the proposed pipeline might have on the natural resources of New Ipswich which are under its purview.
- The Commission continued its ongoing review of Wetland Permits and the monitoring of activities adjacent to wetlands and surface waters. The Commission is always concerned about the impact that increased development may have on the Town's valuable wetlands. The wetlands are important for wildlife habitat, water storage and flood control and a general quality of life. Wetlands are one of the town's most important natural resources, and the Commission focuses on protecting them.
- 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 the property restrictions are followed.
- The Commission is in the process of creating new signage for properties managed by the Commission. The signage will contain the name of the property and the year the property was officially protected. These signs, which are being done by a member of the Conservation Commission, will be installed over the next several years.
- The Commission is looking for full or part-time members who are interested in protecting the town's natural resources and are able to give time to various Commission projects. Members are nominated at the Commission's annual meeting in October. If interested, contact the Town Office.



Nussdorfer Nature Area



Rhoads Easement



Flood Control Dam #35

Respectfully submitted,
Bob Boynton, Chairman

LIBRARY

Free Wi-Fi Access • Public Computers • eBooks • Children's Story Hour • Bedtime Stories • Photography, Book & Scrabble Clubs • 10-Person Conference Room • Inter-Library Loan • Educational & Fun Programs for All Ages • Audio Books & DVDs • Of Course -- Books!

In 2015, we focused on increasing the programs we offer to the community with both children and adults in mind. This was possible because of the continued generosity and support of the residents of New Ipswich as well as the Stearns-Burton Lecture Fund.

- Four fun, successful, well-attended Movie Nights for children
- A historical performance by "Helen Keller"
- Annual AARP tax preparation nights during tax season
- Paint Night
- Food and nutrition talk by a New Ipswich dietician
- Solar Energy Q&A
- Annual Ice Cream Social in May to thank our patrons
- AARP Fraud Program
- "The Butterfly Guy" children's program
- Finnish Folk music concert on the lawn
- World War II musician
- Paranormal lecture
- T-shirt design contest
- Cookies and Cocoa with Santa
- 4th Annual Small Business Saturday Vendor Bazaar in November. With the funds raised at last year's event, we purchased folding chairs for our programs. This year's funds purchased additional technology.
- We continue to collect labels for Campbell's Labels for Education program as a way to purchase bonus supplies.

Respectfully submitted,
Board of Trustees

STEARNS BURTON LECTURE COMMITTEE

Our Committee has been very active this year. The following presentations were granted money from the Stearns Burton Lecture funds during the 2015 fiscal year:

- "Eyes on Owls", Boynton Middle School, Keene Legion Band, Memorial Day parade
- "Ramblin' Richard" World War II musical presentation, New Ipswich Library, Musical programs for October Fest at the New Ipswich Recreation fields
- "Maple Sugaring in Your Own Backyard", Somero Maple Farm at the New Ipswich Town Office
- Butterflies and craft program at the New Ipswich Library
- "Historic Architecture of New Ipswich", The New Ipswich Historical Society "Helen Keller" Performance at the New Ipswich Library
- TIGER anti-bullying program at the High Bridge Hill Elementary School

Applications are sent out to town organizations mid-February and are due back by April 1st to the Town Office/ Stearns Burton Lecture Committee, Attention: Beverly Vaillancourt, 661 Turnpike Rd., New Ipswich. If your organization has not finalized program plans for the year, you may submit a prospective program and cost estimate rather than your final plans on your application. **If your proposed presentation will be held before our grant meeting in May, we will immediately address your application so that you will be advised of our funding decision in a timely fashion.** If you are interested in applying for funding please contact us for an application at stearnsburtonlecturefund@gmail.com

All programs are advertised on Facebook, the local Comcast TV station channel 22, as well as in the local newspapers. We strive to keep you informed about our future presentations. Please visit us on Facebook at Stearns Burton Lecture Fund and "like" us. If you have photographs of the events we have sponsored and you would like to share with us on our Facebook, please forward them to us!

We encourage residents to offer programming ideas to the Committee. Finally, our thanks to Kathie Gauvin for her many years of service to the Stearns Burton Lecture Fund. We appreciate her dedication to the Fund and her commitment to the New Ipswich community.

Respectfully submitted,
Carol Scollans

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.

It was a busy year for Souhegan Valley Ambulance Service as we responded to approximately 466 calls for aid in 2015 as well as provided stand-by ambulance coverage for community events.

SVAS is seeking members in our community who wish to join the ambulance service and become members. Our members spend countless hours completing training to the latest changes in training and protocols, and are always dedicated to providing the community with the highest quality of care possible.

Our members also spend many hours on emergency calls, maintaining equipment, and administrative tasks. With recent changes to the National Registry requirements, all of the EMT-Intermediates have successfully completed testing and transitioned to the new national standards to Advanced EMT level care providers.

In an effort to keep the newest equipment and provide safety for our crew and our patients, SVAS recently purchased new power stretchers, which will help our EMTs from raising and lowering the patients on the stretchers.

If you are already an EMT and live in our towns, contact us for information on joining and helping your community.

Any members of the community who wish to learn more about the ambulance service or have any questions, visit us on www.souheganvalleyambulance.com for contact information.

We would like to thank the New Ipswich and Greenville Fire Departments, as well as the New Ipswich and Temple/Greenville Police Departments, and our own members for their continued support and assistance.

Respectfully submitted,
Board of Directors

POLICE FACILITY COMMITTEE

In August 2015 the Selectmen asked for volunteers to form a committee to "Evaluate existing and new opportunities for housing the police station for 50 years or more". Status updates should be provided to Selectmen at approximately two month intervals. The first meeting of the Committee was held on Thursday, September 3, 2015 at 5:30 pm at the town office. We meet about every two weeks mostly on Thursdays at 5:30 at the Town Office.

Our first status update to the Selectmen was on December 15, 2015. This report included a property evaluation matrix, the demographics of New Ipswich, new police station justification, current conditions and deficiencies, and police facility requirements as well as a 1999 plan of the Town Hall complex. After considering and evaluating multiple properties as well as several options for the Town Hall complex, the Committee selected the demolition of Building 2 and the construction of a new facility (in place of Building 2) as the most viable and cost effective option. This recommendation is primarily based on the property being town owned, the requirement for a Code IV building, and available usable land area for current and future needs. After reviewing our report, the Selectmen agreed with the Committee and suggested we move forward.

We are now working on talking with architectural firms to obtain a design schematic of our complex and a police station. The Selectmen have approved up to \$7,500 for the schematic design.

Respectfully submitted,
Robert McArthur, Chairman

VIDEO COMMITTEE

2015 came and went with no major glitches for the Video Committee.

I continue to record the Selectmen's meetings on Tuesday nights at 6:00 p.m. This year a decision was made to add the Monday night meetings with the Selectmen and Budget Committee.

I am still the lone recorder and would love to have volunteers help with this community service. Please contact the Town Administrator at 878-2772 Ext. 422 or email at administrator@townofnewipswich.org if you are interested in helping out.

Our broadcasts are on Comcast channel 22 daily or you can view videos through the town's website at townofnewipswich.org

Thank you all for your support and have a great 2016!

Respectfully submitted,
Ronald Stanley, Chairman

HOME HEALTHCARE, HOSPICE and COMMUNITY SERVICES

Care provided in New Ipswich

In 2015, 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	895 Visits
Physical Therapy	392 Visits
Speech Pathology	53 Visits
Occupational Therapy	81 Visits
Medical Social Work	58 Visits
Home Health Aide	328 Visits
Chronic Care	1,458 Visits
Healthy Starts prenatal and well child services	6 Visits
Health Promotion Clinics	1 Visits

Total Unduplicated Residents Served with Home Care Services: 109

The Town's assistance is essential to continue care to residents, especially elders, and allow them to remain at home in the community.

Respectfully submitted,
Susan Ashworth, Director of Community Relations

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

Providing nutrition and social engagement to this often isolated population helps support their choice to remain independent and age in place in their own homes within their communities. For many of our homebound clients, the driver may be the only person he or she will see that day. Over the past year we have served 21 New Ipswich residents. Of these, 2 are under the Title XX program, which is sponsored by the County of Hillsborough.

Unduplicated Clients	21
County Sponsored	<u>- 2</u>
Seniors	19
	<u>x\$80</u>
	\$1,520

Respectfully submitted,
Meghan Brady, President

AMERICAN RED CROSS OF NEW HAMPSHIRE AND VERMONT

The American Red Cross of New Hampshire and Vermont is a non-profit organization dedicated to helping the New Hampshire and Vermont communities prepare for, respond to, and recover from local disasters.

In this past year, the American Red Cross provided the following services throughout the two states:

- Red Cross disaster volunteers responded to 354 local disasters, helping over 1,000 people.
- We installed over 500 smoke detectors in homes through our Home Fire Campaign.
- 283 Nurse Assistants and 26 Phlebotomists graduated from our trainings.
- We held 510 blood drives and collected 120,000 units of blood.
- We connected 317 military members with their families and loved ones with the help of our Service to the Armed Forces department.
- We currently have over 1,330 volunteers throughout the two states that help to make these services happen.

Respectfully submitted,
Shannon B. Meaney, Development Specialist of NH

CONTOOCCOOK VALLEY TRANSPORTATION COMPANY

Contoocook Valley Transportation Company (CVTC) provides access to essential healthcare, support services, and other basic needs for those who are unable to drive because of age, ability and/or income level. CVTC is assuming the American Red Cross - Keene Chapter volunteer medical transportation program for the entire Monadnock region over the next few months. Red Cross will continue to focus on their core services of emergency preparedness, response and recovery, service to veterans, and maintaining an adequate blood supply. CVTC is pleased to ensure the continuation of this valuable service.

The transfer of services will take place in two phases starting in the 13 towns of the Eastern Monadnock region on January 1, 2016. Twenty eight Red Cross Drivers from the Eastern Monadnock region have already signed up to drive with CVTC and will join our drivers to cover ALL trips Monday through Friday. The full transfer, including the Western region towns, is expected on or before July 1, 2016.

Respectfully submitted,
Ellen Avery, Executive Director

MONADNOCK FAMILY SERVICES

Monadnock Family Services (MFS) is actively serving residents of the Town of New Ipswich through the provision of quality mental health counseling and rehabilitation services to anyone who needs them regardless of their ability to pay. In addition to being the region's only emergency mental health crisis service, MFS offers a variety of 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 and 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 also includes the Monadnock Volunteer Center, InSHAPE for Adults and Children, Supported Employment and the Monadnock Adult Care Center.

Monadnock Family Services provided the following services to New Ipswich this last year.

Number of clients treated:	58
Children:	21
Adults:	29
Seniors:	8
Total # of appointments provided for the above residents:	1,013
Percentage of payments received for services:	79%
Discounts based on a residents ability to pay and other discounts:	\$29,333
In addition to the above discounts current outstanding and uncollectible Resident balances:	\$6,928

Respectfully submitted,
Mary Delisle, Director of Development

THE RIVER CENTER

The River Center is a Family and Community Resource Center located in Peterborough. The programs offered help to stretch the New Ipswich welfare budget and provide the support needed by many individuals and families that struggle. In 2015, The River Center served 68 New Ipswich residents 87 times. The services provided include parenting programs, home visiting for at risk pregnant women and their babies, free tax return preparations, job search skills, and information and referral to other resources in our community. Our parent educator led a multi-week parenting group in New Ipswich this past spring.

Respectfully submitted,
Margaret Nelson, Executive Director

COURT APPOINTED SPECIAL ADVOCATES FOR CHILDREN (CASA)

Court Appointed Special Advocates (CASA) of New Hampshire strives to protect the rights of our State's most vulnerable children to live, learn and grow in the embrace of a loving family. Our trained Volunteer Advocates speak on behalf of the best interests of abused children who come to the attention of New Hampshire's family courts through no fault of their own.

CASA of NH is the only nonprofit organization in the State to recruit, screen and train volunteers to advocate for victimized children.

When children are thrust into the confusion of the court and foster care systems, our Volunteer Advocates ensure the child's interests are considered. They paint a clear picture of their needs so judges can make informed decisions for the child's future.

<u>In Hillsborough alone:</u>		<u>Statewide:</u>
322*	Children served	1,086
129	Volunteers	443
103458	Miles Traveled	558,825
19321	Hours of volunteer time	56,190
	Value of volunteer advocacy provided	\$3.5 M

*This number included children who use your town's schools and resources and live with foster parents or extended family members in your community.
(July 1, 2014-June 30, 2015)

Respectfully submitted,
Maria Sink, President and CEO

CHILD ADVOCACY CENTER

The Child Advocacy Center (CAC) has partnered effectively with the New Ipswich Police Department and DCYF to serve child victims of abuse living in the Town of New Ipswich. During the past fiscal year, the CAC served three child victims living in the Town of New Ipswich.

Our agency's 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 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.

Respectfully submitted,
Phil Huber, Director of Resource Development

WELFARE

The 2015 budget came in over budget overall for the year. The shelter line was over spent this year as we saw an increase for assistance in that area. See below for actual amounts that were spent in each category.

Please refer to the Town website if you need an application. Please call the Town Office to make an appointment. I will no longer be in the office on Tuesday evenings (by appointment only), instead I will be there on Tuesday during the day. I will be managing my schedule the remainder of the week by appointment only.

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

St. Vincent De Paul has been another great service to our town again, 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

Accounts	2014 budget	2014 actual	2015 budget	2015 actual
ELECTRICITY	3,500	1,675	3,000	1,525
HEAT	3,700	4,774	7,900	7,409
FOOD VOUCHERS	650	385	650	230
SHELTER	27,000	15,844	25,000	34,742
OTHER SERVICES	1,884	1,571	1,884	533

PIPELINE TASK FORCE

The Pipeline Task Force is a five-member Board appointed by the Board of Selectmen in 2015 to address the impacts of the proposed Kinder Morgan/Tennessee Gas Pipeline Northeast East Direct (NED) Project. The purpose of the Task Force is to:

- Advise and assist the Select Board in actively and effectively opposing the proposed NED pipeline and compressor station project
- Keep up-to-date on Kinder-Morgan pipeline issues and advise the Select Board on actions the Town should take to protect public health, safety, property values and the environment generally
- Make the public aware of the implications of the pipeline and compressor station
- Stay on top of activities at the State (DES, PUC and SEC) and Federal (FERC) levels
- Engage and work with other towns in the region and communicate the Town's concerns to elected officials.

The volunteers from our community appointed by the Board of Selectmen are Ms. Karen Miller, Ms. Maria Szmauz, Mr. Dennis Gauvin, Mr. Sebastian Barthelmeß and myself.

In September 2014, Kinder Morgan submitted an application to the Federal Energy Regulatory Commission (FERC) to use pre-filing procedures for the NED Project. The Project is comprised of a Supply Path (Troy, PA to Wright, NY) and a Market Path (Wright, NY to Dracut, MA). In March 2015, Kinder Morgan amended their application to move the route into southern New Hampshire, impacting 18 NH towns, including 6.3 miles in New Ipswich.

In June 2015, Kinder Morgan announced that New Ipswich would host an 80,000 hp compressor station. In response to a citizen's petition, the Board of Selectmen agreed to actively oppose the Pipeline, join the NH Municipal Coalition and appoint the Pipeline Task Force.

Since then, the Task Force has been an active participant in the FERC process, representing the Town with the Municipal Coalition and working with our neighboring Towns to discriminate information about the Project and its potential impacts to our air, noise, and water quality.

In November 2015, Kinder Morgan filed its application with FERC for a Certificate of Public Convenience and Necessity. We expect 2016 to be a busy and very eventful year.

Additional information about the NED Project and our efforts can be found on the Task Force page on the Town website or you are always welcome to contact a member or attend one of our regular meetings.

Given this massive undertaking, we would like to express our admiration and appreciation to our fellow citizens and members of the New Ipswich Pipeline Resistance.

The Task Force would like to especially thank Ms. Kathie Gauvin for stepping in and taking minutes of our meetings and for the many other contributions, too numerous to mention. It has been a pleasure to serve as a member of the Pipeline Task Force.

Respectfully submitted,
Wendy Juchnevics-Freeman, Chairman

SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE (SoRLAC)

This year the required instream flows for the river have been set. This generally applies to low water conditions. When the flow drops below minimum standards as determined by the studies made during the last 10 years, additional water will be released from available impoundments. This actually happened during a couple of brief periods in 2015 when small amounts of water were released from Water Loom Pond in New Ipswich. Eventually water will have to be stored probably behind flood control dam. These instream flows have now been sent to the state legislature so the information gathered here as a pilot project for the state can be used for other state rivers.

SoRLAC is a committee made up of up to three members from each of the six Souhegan River corridor towns, New Ipswich, Greenville, Wilton, Milford, Amherst, and Merrimack. SoRLAC meets on the third Thursday of each month to look at any projects planned along the river and to advise NH DES on permitting. Most of these projects have little impact to the river and the committee offers only slight suggestions that could improve the river corridor. The most controversial project this season was the request to restore eroding banking along the river just upstream of the Turkey Hill Bridge in Merrimack. One of the planned three erosion sites has already been constructed by placing large trees with root balls 15' out into the river. The other two will be constructed in 2016. SoRLAC approved this project after heated discussions.

The Kinder Morgan pipeline proposals that were originally planned to cross Ponemah Bog and the Souhegan four times near Souhegan High School were strongly opposed by SoRLAC at meetings and letters. That plan has been changed. It no longer impacts the Souhegan in Amherst. The pipeline is still planning an extremely difficult crossing of the Souhegan once in Greenville and it still would cross the Merrimack where originally planned. We continue to monitor these plans and will eventually have a say in the construction.

SoRLAC also coordinates with the Souhegan Watershed Association (SWA) on canoe trips and cleanups on the Souhegan, Merrimack, and other nearby rivers. These trips and other river information is available at www.souheganriver.org. Also SWA will be continuing doing water quality monitoring on both the entire length of the Souhegan River and on the Merrimack River between Manchester and Tyngsborough. This information is released to the local newspapers and copied on the website where all the past data is listed.

Although the Salmon Restoration Program has halted on the Merrimack River, some local schools are still raising salmon in their classrooms and releasing them into the Souhegan in the spring. SWA coordinates the program.

We are disappointed in the decision of the Milford selectmen to not accept funds to remove the two dams in the center of town. The dams have no practical value, they block the river to migrating fish, and they will need to be maintained. Eventually they will come out and restore the river to its natural state, but not this year. We continue to encourage the six riverfront towns, New Ipswich, Greenville, Wilton, Milford, Amherst, and Merrimack, to put up protected river identification signs at all river crossings - and to extend identifications signs to brook crossings as well.

We have hope for constructing a Merrimack canoeport at the badly eroded, much used Seaverns Bridge access.

We invite anyone interested to our meetings, to join us as a water monitor, or to join in one of the free canoe trips on the river.

Respectfully submitted,
Kleta Dudley, Representative

OLD TOWN HALL COMMITTEE

With some hope and excitement and a lot of work during the fall of 2014, The Old Town Hall Committee felt a little disappointed last spring when the voters did not approve the warrant article to replace the failing sill in the building. The building will be 200 years old in 2017, and we hold out hope that the townspeople will come together to save this structure as it is not only an important piece of our heritage, it is a very real asset. We are not a Town that casually throws out the old for the new, and I know in the end we will do the right thing by this beautiful building. But we need to act soon, not merely to preserve the structure as an artifact, but to restore its functionality, so it can go back to being a practical and useful space for our community.

The Committee would like to thank the efforts of Jay Hopkins and Bill Kivela who made a great effort over the course of the last year to bring greater awareness to the needs of the building within town, and to the continued dedication of Beverly Vaillancourt and Becky Doyle.

Respectfully submitted,
Ed Rogers, Chairman

2015 Employee Earnings Report

Department	Name	Title	Total
Assessing	Coffey, James E	Assessor	1,423.00
	Cunningham, Jeanne	Assessor	1,623.00
	Danisienka, Frank	Assessor	174.01
	Slyman Sr., George K	Assessor	1,067.25
Bldg Permt Off	Donovan, Rickard	Building Inspector	8,381.25
Cemetery	Niemi, Jr., Oliver E	Sexton	5,324.00
	Rode, Malcolm	Laborer	403.00
Public Works	Goewey, Peter G	Director	58,427.20
	Fisk III, Hazen	Foreman	15,116.96
	Belliveau, Brian	Laborer	40,099.21
	Cloutier, Herbert	Laborer	3,840.00
	Hopkins, Jay R	Laborer	40,826.40
	Johnson, Stuart G	Laborer	19,265.30
	Smith, Christopher	Laborer	463.75
	Thompson, Thomas J	Laborer	40,225.61
	Kelleher, Peter	Laborer Part Time	2,601.00
	Olson, Joshua	Laborer Part Time	3,753.00
Elections	Cristini, Susan	Ballot Clerk	38.06
	Cunningham, Jeanne	Ballot Clerk	47.13
	DelPapa, Louise	Ballot Clerk	39.89
	Emma, Helen	Ballot Clerk	29.00
	Graham, Barbara	Ballot Clerk	282.75
	Howard, Ann	Ballot Clerk	63.44
	Lashua, Nancy	Ballot Clerk	87.00
	Nelson, Harry	Ballot Clerk	29.00
	Paradis, Michele	Ballot Clerk	61.63
	Peakes, Berneice	Ballot Clerk	36.25
	Randle, Jean	Ballot Clerk	29.00
	Salo, Alicia	Ballot Clerk	101.50
	Thoms, Elizabeth	Ballot Clerk	27.19
Vaillancourt, Beverly	Ballot Clerk	29.00	
Emergency Mgmt	Hicks, James L	Director	5,000.00
Fire Department	Leel, David	Fire Chief	10,000.00

2015 Employee Earnings Report

Department	Name	Title	Total		
	Lund, Meredith	Deputy Chief	4,000.00		
	Somero, Gary	Deputy Chief	4,000.00		
	Feldhusen, James	Captain	2,500.00		
	Bergeron, Peter	Lieutenant	2,200.00		
	Cain, Michael	Lieutenant	2,700.00		
	Eastman, Dennis	Lieutenant	2,200.00		
	Maxwell, Eric	Lieutenant	2,300.00		
	Bergeron, Joseph	Firefighter	320.00		
	Cooley, Robert	Firefighter	750.00		
	Duthie, John W	Firefighter	840.00		
	Dye, Danny W	Firefighter	900.00		
	Feldhusen, Justin E	Firefighter	300.00		
	Fisk III, Hazen	Firefighter	1,400.00		
	Hatcher, Benjamin	Firefighter	2,250.00		
	Hatcher, Matthew	Firefighter	1,300.00		
	Kelleher, Katelynn	Firefighter	750.00		
	Kelleher, Peter J	Firefighter	1,700.00		
	Poitras, Michael	Firefighter	300.00		
	Stacey, Cameron	Firefighter	500.00		
	Thompson, Brandon	Firefighter	400.00		
	Tinker, Eugene J	Firefighter	262.50		
	Vaillancourt, Brett	Firefighter	300.00		
	Vaillancourt, Cody J	Firefighter	1,500.00		
	Vaillancourt, Jason	Firefighter	750.00		
	Wayrynen, Gordon	Firefighter	1,000.00		
	Leger, Wendy A	Admin Assistant	3,500.00		
General Govt	Johnson, Stuart	Custodian	13,092.98		
Buildings	Olson, Jessica L	Custodian	1,380.00		
	Traffie, Carrie	Custodian	24.00		
Moderator	Romeril, Robert D	Moderator	450.00		
Police	Carpenter, Timothy A	Chief	75,000.00	2,362.27	77,362.27
	Cavanaugh, Sean	Lieutenant	64,000.00	6,888.48	70,888.48
	Horne, Thomas	Officer	11,312.50	1,943.38	13,255.88
	Myer, David	Officer	26,917.93	11,049.00	37,966.93
	Radford, Scott	Officer	60,256.76	4,410.41	64,667.17

2015 Employee Earnings Report

Department	Name	Title	Total		
	Rizzitano, Tony T	Officer	49,603.38	6,269.21	55,872.59
	Vollheim, Weston	Officer	57,457.40	4,471.86	61,929.26
	Fortier, Mary A	Secretary	32,968.08	-	32,968.08
	Walker, Michael D	Officer Part Time	2,081.46	1,982.89	4,064.35
Pool	Pogorzelski, Elizabeth	Director	4,650.77		
	Allen, Braeden	Lifeguard	1,258.00		
	Allen, Kailey	Lifeguard	2,476.27		
	Boulerice, Briana L	Lifeguard	1,288.00		
	DeJesus, Nicholas	Lifeguard	2,541.53		
	Haigh, Brier	Lifeguard	1,806.27		
	Meszynski, Annabelle	Lifeguard	710.00		
	Sell, Danielle	Lifeguard	694.00		
	Sharp, Sarah R	Lifeguard	3,210.31		
	Thibault, Kyle	Lifeguard	1,696.00		
	Thibault, Shawn	Lifeguard	3,121.26		
Recreation	Buxton, Melinda	Program Director	1,800.00		
	Maxwell, Eric	Program Director	600.00		
	Holmes, Deborah	Assistant Director	1,700.00		
	Hamblen, Robin	Summer Program	240.00		
	Holmes, Ariana	Summer Program	1,402.50		
	Bara, Elizabeth	Summer Program	1,201.25		
Supervisors of the Checklist	Nelson, Geraldine	Supervisor	382.80		
	Ober, Marcia	Supervisor	329.88		
Town Clerk/ Tax Collector	Olson, Jessica L	Clerk/Collector	49,247.64		
	Jewell, Vikkie	Deputy Town Clerk	3,806.00		
	Lashua, Nancy M	Deputy Town Clerk	2,805.00		
Town Office	Lage, David	Selectman	523.16		
	Lawrence, George H	Selectman	1,627.80		
	Meiszner, Woody	Selectman	842.55		
	Meshna, Joanne E	Land Use/Town Adm	65,324.73		
	Broden, Robin	Land Use Clerk	3,341.25		
	DelPapa, Louise	Land Use Clerk	13,162.50		
	Rautiola, Lori	Land Use Clerk	7,065.00		
	Somero, Roger	Accounting Clerk	30,825.61		

2015 Employee Earnings Report

Department	Name	Title	Total
Transfer Station	Fisher, Paul J	Attendant	5,382.00
	Hopkins, Jay	Attendant	303.45
	Johnson, Stuart	Attendant	6,515.25
	Olson, Joshua	Attendant	864.00
	Thompson, Thomas	Attendant	142.80
Treasurer	Vaillancourt, Beverly	Treasurer	16,000.00
	Lashua, Nancy M	Deputy Treasurer	5,685.00
	DelPapa, Louise	Deputy Treasurer	3,219.00
Trustee of Trust Funds	Rode, Malcolm	Trustee	325.00
	Flannery, Lisa A	Trustee	325.00
	Romeril, Carol	Trustee	325.00
Welfare	Traffie, Carrie A	Welfare Officer	5,000.00
	Details Total		39,377.50
	Total		985,525.85

MEMORIAL DAY COMMITTEE

This year our patriotic town of New Ipswich, observed Memorial Day on May 17th with their customary morning and afternoon parade. Being freshly mowed and decorated with flowers and new veterans' flags, the cemeteries looked neat and respectful for our Memorial Day Observance. Again, a special thanks and appreciation to the Accent Landscaping team for their kind consideration in mowing around the ground cover areas of flocks. The lavender and white, along with the many flowers decorated graves and all the new veteran marker flags 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, and fresh coffee and delicious pastries were provided by our good friends, Pete and Bonny-Jo Aho. Starting in the center of Smith Village and stepping-off at 10:00 AM, the morning parade proceeded to South Cemetery. It was nice to see the number of local veterans participate in this year's morning parade.

The morning observance was greatly enhanced with the introduction of the Boynton Middle School Band, conducted by Anne Reynolds and the wonderful voices of Hannah Veese and Chris and Amanda Bergeron. After the program at South Cemetery the parade reformed and proceeded to the bridge in Smith Village where the waters were decorated. The parade completed the morning tribute to our town's military service veterans in the center of Smith Village with the raising of the flag at the Leo Toko (WWII) Memorial Flagpole.

The afternoon parade began to form at the Congregational Church at 12:30 PM. At 1:00 PM with the crisp music by the Keene American Legion Band, the parade stepped off and proceeded to Center Cemetery where the afternoon program began. The afternoon observance was made extra special by the beautiful voice of Meredith Lund being part of the program. From Center Cemetery, the parade proceeded to the Soldiers Monument for the continuation of the Memorial Day observance. A special thanks to the Ken Desrosiers' family in providing audio amplification at the Center Cemetery program, due to loss of electric power.

With great appreciation, our guest speaker at the Soldiers Monument was Navy veteran E5 Jay Lewis. In addition, we enjoyed the singing of "Amazing Grace" by John and Hannah Veese. From the Soldiers Monument, the parade once again reformed and marched to the Town's recreation area where parade participants were dismissed.

This year the parade was made extra special by having many New Ipswich veterans in the afternoon parade. Also, it's always wonderful to see the many town folks that come out to be a part of the observance to support, remember and honor those who have served and died for our town, state and country.

In speaking for the Memorial Day Committee, we would like to again express our thanks and appreciation to the Stearn Burton Lecture Committee for their continued support of funds for the Town's Memorial Day observance. These funds are used to provide the Town with the Keene American Legion Band which is a large part of our Town's Memorial Day observance. Also, a big thanks and appreciation to the Memorial Day Committee members, Lance dePlante, Don Poirier, Linda Kivela, Pete Aho, and Dennis Gauvin.

Respectfully submitted,
Oliver Niemi Jr, Chairman

MEMORIAL

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

(*) Indicates died in service for their country.

Aaltonen, Rudolph	Brown, Captain Abner	Fournier, Steven
Adams, Ephrain	Buffington, John	Fowler, Archibault C.
*Adams, Phineas	Burdick, William	Franks, Joseph
Addiss, Richard	Cadman, Donald H.	Frederick, Elisha
Aho, Edward	Caouette, Wilfred	Frost, Leon (Stubby)
Aho, Charles F.	Carlson, Donald	Frost, Ronald E.
Aho Jr., John	Carter, Edward	*Gagnon, Roche
Aho Jr., Leonard	Castonguay, Donald	Garneau, Raoul
Aho, Norman	Chandler, Arthur	Gilchrist, Harry
Aho Sr., Leonard	Chandler, James L.	Gordon, Robert
Aho, William M.	Chandler, James R.	Gore, John
Alddrich, William	Chapman, Fred	Gragink, Abner
Allard, James	Charboneau, Debbi	Grippardi, Peter
Allard, Paul R.	Clark, Ebenezer	Gray, Leslie E.
Ames, Captain Jacob	Clark Sr., Richard A.	Gray, Evelyn W.
Anderson, Oiva R.	Coleman, Robert J.	Greenman, William
Andrews, Asa	Corbett, Ransom	Greenwood, Donley
Androes, Herbert	Culhane, Robert	Gregory Jr., Owen
Antilla, Alexander	Cummings, Charles	Hakala, Arthur
Appleton, Francis	Cutter, John	Halfpenny, George
Appleton, Eugene F.	Davidson, P. Edwin	Hall, Richard A.
Bakken, Dennis Mark	*Davis, Albert H.	Hammann, Frederick
Barney, F.	*Davis, Edward E.	Harbor, Farnsworth
Bartecchi, Eugene J.	Dicker, Arthur A.	Hayden, Peter
Batchelder, Samuel	Donley, Captain William	Heald, Thomas
Beaudoin, Robert M.	Donley, Michael P.	Hefler Jr., William
Beaver, Ronald L.	Dunn, Ann	Hewitt Sr., Richard G.
Bennett, Harlan	Dutton, Jonas	Hildreth, Stephen
Benson, Alf	Edmond, Brian	Hill, Leo
Bernier, James R.	Edmonds, William J.	Hogan, Kenneth N.
Berube, C. Kenneth	Estes, Thomas C.	Holombo, Douglas
Bewley, William	Fairfield, Edward	Hook Jr., William
Blackburn, Royce	*Fairfield, Richard C.	Hopkins, George
Blanchard, Edward F.	Farwell, Daniel	Howard, Ambrose
Blanchard, Simeon	Fisher, Albert	Howard, David H.
Bon, Primus B.	Fitch, Leo	Howard, William
Bonner, Clarence	Flanagan, John	Howard, William
Bourgault, Lucien	Fletcher, Ebenezer	Hubbard, George H.
Bowman, Nellie	Fletcher, John A.	Hurd, Theodore
Boyce, Paul L.	Fletcher, Thomas	Inbertila, Waino C.
Brecht Jr., Robert	Foskett, Isaac	Jones, Herman
Breed Jr., Allen	*Foster, Ephrain	Junni, Ragner
Breed, John	*Foster, Samuel	Kangas, Alfred
Brooks, Stephen	Fournier, Dennis	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
 Lakanan, Daniel T.
 Lampi, Thomas T.
 Lampi, Uuno
 Lapointe, Peter
 LeBlanc, Joseph A. R.
 Legsdin Sr., Warren E.
 Lehtola, Ahti
 Lehtola, Atso
 Lehtonen, Albert J. L.
 Lehtonen, Richard
 Lehtonen, Walter E.
 Lemons, Harry
 *Locke, Warren
 Lougee, Smith
 Luhtala, David W.
 Lund, Burton
 McCauley, Clay (Rev.)
 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, Leo
 Nevhall, Onesimus
 *Nicholas, Warren C.
 Niskala, Viecko
 Niskala, Walter
 Novy, Jon
 Nutting, Allen A.
 *Nutting, Charles P.
 Nutting, Charles S.
 Nutting, Francis
 *Nutting, George H.
 Nutting, George P.
 Nutting, James F.
 Nutting, Jonas
 Nutting, Raymond
 Ober, Donald
 Ober, Nathaniel
 Olausen, Oscar
 Paradis Jr. Jules
 Parhiala, Everett
 Parker, Donald
 Parker, Harold L.
 Parker, Jonathan
 Parker, Joseph
 Parmenter, George
 Pedersen, James S.
 Pellitier, Guy
 Perry, Albert
 *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
 St. Pierre, Eugene
 Saleski, Peter
 Salmu, Wilhemina
 *Scott, David
 *Shattuck, John B.
 *Shattuck, William
 Silver, Joseph C.
 Simeon, Fletcher (Rev.)
 Siren, Aarni R.
 Smith, Clarence
 Smith, Merrill
 Solomon, Oscar
 Somero, Davis
 Somero, Everett
 Somero, Peter P.
 Somero, Philip
 Somero, William
 Somero, William R.
 Spaulding, James
 Stahl, Mauden
 Stansel Jr., Arthur
 Staple, Wilho
 Starton, H. M.
 *Swallow, Andrew S.
 Tardiff, William
 Taylor, Alfred
 Taylor, Irving
 Taylor, Thaddeus
 Tenney, Theodore
 Thayer, Arthur
 Thayer II, Walter S.
 Thayer, William (Bill)
 Thiel Sr., Raymond
 Thomas, Joseph

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



Department of State
 Division of Vital Records Administration
 Resident Marriage Report
 1/01/2015-12/31/2015

Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
Frates Fox, Jeffrey P	New Ipswich	Samosudova, Daria	New Ipswich	New Ipswich	New Ipswich	1/11/2015
Green, Johan	New Ipswich	Holmes, Beth	New Ipswich	New Ipswich	Greenville	2/20/2015
Aho, Luke D	Frazee, MN	Bertram, Kaylee B	New Ipswich	New Ipswich	Rindge	5/16/2015
LaBelle, Felix M	New Ipswich	Davis, Louise A	New Ipswich	New Ipswich	New Ipswich	5/30/2015
Voglino, Anthony E	New Ipswich	Anderson, Jessica L	New Ipswich	New Ipswich	Rindge	5/30/2015
Prince, Gregory P	New Ipswich	Somero, Victoria L	New Ipswich	New Ipswich	Peterborough	6/3/2015
Barritt, Michael R	New Ipswich	Miller, Samantha K	New Ipswich	Mont Vernon	Jaffrey	6/5/2015
Mastrangelo, Christopher P	Manchester	Allen, Ana M	New Ipswich	Greenville	Greenville	6/10/2015
Webber, Carl G	New Ipswich	Parhiala, Mary, B	New Ipswich	New Ipswich	New Ipswich	6/13/2015
Olin, Max G	Rindge	Somero, Megan M	New Ipswich	New Ipswich	New Ipswich	6/13/2015
Goddard, Jason H	New Ipswich	Ojala, Mariah E	New Ipswich	New Ipswich	New Ipswich	6/20/2015
Lyons, Reuben, M	Peterborough	Kingston, Rebecca C	New Ipswich	Peterborough	Jaffrey	6/27/2015
Caiado III, Manuel J	New Ipswich	McCormick, Victoria A	New Ipswich	New Ipswich	Rindge	7/18/2015
Glow, Dylan L	Newton, Ma	Deane, Kimberley M	New Ipswich	Windham	Milford	8/15/2015
McCarthy Mathew R	New Ipswich	Thibodeau, Melinda J	New Ipswich	New Ipswich	Jaffrey	8/27/2015
Krook, Brycen	New Ipswich	Gray, Samantha J	Greenville	Greenville	Greenville	8/29/2015
Meedzan, Kyle R	New Ipswich	Beausoleil, Kristy L	New Ipswich	New Ipswich	Rindge	9/19/2015
Somero, Reuban R	New Ipswich	Kargela, Meghan J	Rindge	New Ipswich	New Ipswich	10/3/2015
Aborn, Jason D	New Ipswich	Maillet, Emily C	New Ipswich	New Ipswich	Jaffrey	10/10/2015
Somero, Anders R	Rindge	Rines, Emily A	New Ipswich	New Ipswich	New Ipswich	10/10/2015
Case, Mathew D	New Ipswich	Ziarnik, Daniel M	New Ipswich	New Ipswich	New Ipswich	10/17/2015
Batcheller, Stephen	New Ipswich	Rogers, Kathleen A	New Ipswich	New Ipswich	Fitzwilliam	10/18/2015
Pineo, Arthur E	New Ipswich	Lunn, Jessie C	New Ipswich	New Ipswich	Temple	10/23/2015
Moore, Daniel J	Coburg Victoria, Australia	Farchaus, Kirstin S	New Ipswich	New Ipswich	Jaffrey	10/31/2015
Traffie, Daryl L	Jaffrey	Somero, Jaclyn I	New Ipswich	New Ipswich	New Ipswich	11/14/2015
St Pierre Sr, Alan J	New Ipswich	Kimball, Lisa S	New Ipswich	Concord	New Ipswich	12/24/2015

Department of State
Division of Vital Records Administration
Resident Birth Report
1/1/2015-12/31/2015

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Stenersen, Phoebe Grace	1/1/2015	Peterborough	Stenersen, Marlon	Stenersen, Brittany
Hogan, Makenna Rae	1/4/2015	Peterborough	Hogan, Brian	Hogan, Melissa
Aho, Merrick Reuben	1/8/2015	Peterborough	Aho, Reuben	Aho, Ashley
Maton, Logan Steve	1/17/2015	Peterborough	Matson, Troy	Matson, Lori
Ouellette, Cecilia Marie	1/18/2015	Peterborough	Ouellette, Roy	Pearl, Emily
Haavisto, Zaden Daniel	2/11/2015	Peterborough	Haavisto, Joseph	Haavisto, Jessica
Somero, Saylah Nevae	2/18/2015	Peterborough	Somero, Jacob	Somero, Misty
Ruotsala,Waylon Brady	3/4/2015	Peterborough	Ruotsala, Gary	Ruotsala, Melissa
Rathbun, Nora Grace	3/4/2015	Peterborough	Snook, Daniel	Rathbun, Gillian
Ketola, Ranger Soren	3/10/2015	Nashua	Ketola,Ezekiel	Ketola, Kaisa
Wallace, Brookelynn Rose	3/12/2015	Nashua	Wallace, Brandon	Drennen, Mikayla
Somero, Ty Trevor	3/12/2015	Nashua	Somero, Trevor	Somero, Kelsi
Malcolmson, Cole David	3/17/2015	Nashua	Malcolmson, Jonathan	Malcolmson, Rebecca
French, Clara Beth	3/20/2015	Peterborough	French, Jeffrey	French, Elizabeth
Aho, Harlow Cambria	3/21/2015	Peterborough	Aho, Aaron	Aho, Kathleen
Coll, Trinity Faith	3/25/2015	Peterborough	Coll, Brian	Coll, Allisha
Alix, Zoey Quinn	3/30/2015	Peterborough	Alix, Joshua	Alix, Heather
Somero, Justus Isaiah	3/30/2015	Peterborough	Somero, Greg	Somero, Sharon
Coponen, Wyatt David	4/4/2015	New Ipswich	Coponen, Harley	Coponen, Tina
Hall, Raelynn Ann	5/4/2015	Peterborough	Hall, Ryan	Hall, Charity
Stewart, Luke James	5/4/2015	Peterborough	Stewart, James	Stewart, Kaylee
Demster, Gabrielle Madison	5/13/2015	New Ipswich	Demster, Kevin	Demster, Patience
Teixeira, Carter Ellis	5/16/2015	Peterborough	Teixeira, Brian	Teixeira, Jessica
Paradis, Jacob David	5/21/2015	Peterborough	Paradis, Joshua	Paradis, Sarah

Department of State
Division of Vital Records Administration
Resident Birth Report
1/1/2015-12/31/2015

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Creighton, Abel Christopher	5/29/2015	Peterborough	Creighton, Heath	Creighton, Jaclyn
Ringer, Maggie Jane	5/29/2015	Peterborough	Ringer, William	Ringer, Mary
Lopez, Elijah Kio	6/7/2015	Peterborough		Lopez Rodriguez, Mercedes
Rodriguez, Kinley Bliss	6/10/2015	Peterborough	Rodriguez, Miguel	Rodriguez, Brittany
Antos, Hailey Rose	6/19/2015	Nashua	Antos Jr James	Antos, Brandi
Antos, Ruby Grace	6/19/2015	Nashua	Antos Jr James	Antos, Brandi
Somero, Kalhan Mark	7/7/2015	Peterborough	Somero, Ben	Somero, Eliisa
Temple, Harlen Daniel	7/10/2015	Peterborough	Temple, Zakkary	Lewis, Betsy
Forys, Colton Tyler	7/11/2015	Peterborough	Forys, Nicholas	Mckenna, Shauna
Somero, Matthias James	7/17/2015	New Ipswich	Somero, Jason	Somero, Tina
Kuusisto, Alayna Gladys	7/23/2015	Keene	Kuusisto, Clayton	Kuusisto, Eva
Goddard, Odessa Jade	7/27/2015	Milford	Goddard, Aaron	Goddard, Sierra
Leger, Caleb Lucien	7/28/2015	Peterborough	Leger II, Donald	Leger, Christen
Kuusisto, Nolan Peter	7/30/2015	Keene	Kuusisto, Edward	Kuusisto, Stephanie
Tirado, Trace Jonathan	7/31/2015	Nashua	Tirado, Jonathan	Tirado, Kaylee
Somero, Linnea Rose	8/4/2015	Peterborough	Somero, Peter	Somero, Melodie
Mackinnon, Lydia Cenise	8/12/2015	Peterborough	Mackinnon, Courtney	Mackinnon, Amanda
Keplin, Abel Joseph	8/18/2015	Peterborough	Keplin, Robert	Keplin, Danielle
Armstrong, Kaitlyn Ann	8/30/2015	Nashua	Armstrong, Daniel	Armstrong, Maria
Starks, Amelia Margaret	8/30/2015	Nashua	Starks, Jonathan	Merrill, Heather
Delude, Roman Elijah	9/3/2015	Nashua	Delude III, Paul	Kenney, Chantal
Rautiola, Coral Rae	9/4/2015	Peterborough	Rautiola, Marcus	Rautiola, Darci
Somero, Ryker Benji	9/4/2015	Peterborough	Somero, Darrel	Somero, Katelyn
Garneau, Camille Gwyn	9/10/2015	Nashua	Garneau, Michael	Myshrall, Jessica

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 Resident Birth Report
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Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Ketola, Max Ian	9/20/2015	Nashua	Ketola, Micah	Ketola, Barbara
Keurulainen, Savannah Marie	10/6/2015	Peterborough	Keurulainen, David	Keurulainen, Christina
Saari, Isaac David	10/8/2015	Peterborough	Saari, Matti	Saari, Michelle
Saari, Zara Ann	10/15/2015	New Ipswich	Saari, Mathew	Saari, Krista
Blanchette, Jace Kysten	10/19/2015	Peterborough	Blanchette, Joshua	Todd, Kristen
Estola, Cormick Edwin	10/27/2015	Peterborough	Estola, Amos	Estola, Mary
Estola, Callen Lyle	10/27/2015	Peterborough	Estola, Amos	Estola, Mary
Tomaszkiewicz, Lukas Gottfried	11/19/2015	Nashua	Tomaszkiewicz, Lucas Z	Tomaszkiewicz, Monika
Giardina, Sienna Rose	12/2/2015	Nashua	Giardina, Christopher	Ares, Corrie
Deyo-Monkton, Hadley Anne	12/14/2015	Peterborough	Monkton, Christopher	Grover-Deyo, Laina
Roy, Noah Norman	12/16/2015	Nashua	Roy, Kristofer	Roy, Rebbeca

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Resident Death Report
1/1/2015-12/31/2015

Decedents Name	Death Date	Death Place	Fathers Name	Mothers Maiden Name	Military
Fournier, Dennis	1/4/2015	New Ipswich	Fournier, Raymond	Nutting, Virginia	Y
Menegus, Louise	1/16/2015	North Conway	Dirocco, Albert	Holtham, Beatrice	N
Mceleney, Barry	1/18/2015	New Ipswich	Mceleney, Beaupre	Mustonen, Aino	Y
Clark, Nancy	1/28/2015	New Ipswich	Donahue, Thomas	Lavish, Josephine	N
Carlson, Barbara	2/6/2015	Jaffrey	Bass, John	Roberts, Frances	N
Brewer, Betty	2/6/2015	Jaffrey	Rogers, Henry	Sweetland, Ruth	N
Kangas, Ralph	2/7/2015	New Ipswich	Kangas, Ralph	Johnson, Myrtle	N
Konrad, Faith	2/27/2015	Peterborough	Amsler, Robert	Linsley, Dorothy	N
Shorrock, Susan	4/19/2015	New Ipswich	Shorrock, Richard	Whitney, Lois	N
Somero, Natalie	5/5/2015	New Ipswich	Hollis, Guy	Marshall, Edna	N
Gammel, Robert	5/7/2015	Peterborough	Gammel, Sr, Philip	Colon, Beatrice	N
Addiss, Richard	5/19/2015	Concord	Addiss, Nathaniel	Ricks, Elizabeth	Y
Tardiff, William	5/28/2015	New Ipswich	Tardiff, George	Labbe, Helen	Y
Lehtonen, Barbara	5/29/2015	Peterborough	Antilla, Andrew	Cook, Marrison	N
Kroeck, Dolores	8/8/2015	Peterborough	Becker, Adam	Johannsen, Ebba	N
Maguire, Joan	9/11/2015	New Ipswich	Francis, Thomas	Girard, Gladys	N
Culhane, Robert	9/20/2015	Peterborough	Culhane, Morris	Burke, Agnes	Y
Levesque, Carol	10/2/2015	New Ipswich	Whipps, Mariom	Taylor, Doris	N
Smith, Nancy	11/10/2015	Peterborough	Klohr, William	Jones, Margaret	N
Quick, Norma	11/20/2015	Peterborough	Quick, Norman	Knowles, Barbara	N
Martin, Richard	12/10/2015	Peterborough	Martin, Edward	Bustable, Ruth	N
Lafleur, Christina	12/11/2015	New Ipswich	Ouellette, Adrien	Forcier, Alice	N
Charboneau, Debby	12/21/2015	New Ipswich	Charboneau, Albert	Vaillancourt, Elayne	Y



TOWN OF NEW IPSWICH LEGAL HOLIDAYS

New Year's Day	Friday January 1, 2016
Presidents' Day	Monday February 15, 2016
Memorial Day	Monday May 30, 2016
Independence Day	Monday July 4, 2016
Labor Day	Monday September 5, 2016
Veterans' Day	Friday November 11, 2016
Thanksgiving Day	Thursday November 24, 2016
Christmas Day	Sunday December 25, 2016

DATES TO REMEMBER IN 2016

January 1	Fiscal year begins
January 12	Last day to accept a petition warrant article
February 2	Deliberative Session (held at Mascenic High School)
March 1	Last day to file abatement for the previous year's taxes
March 1	Annual report and final budget must be available
March 8	Voting day
April 15	Last day to file Inventory of Taxable Property form
July	Real estate taxes due (1 st half)
December	Real estate taxes due (2 nd half)
December 31	Fiscal year closes

TOWN OFFICE HOURS
TOWN WEBSITE www.townofnewipswich.org

Town Clerk:	Monday and Wednesday 9:00 to 12:30, 1:30 to 4:00 Tuesday and Thursday, 1:00 to 7:00 pm
Tax Collector:	Monday and Wednesday 9:00 to 12:30, 1:30 to 4:00 Tuesday and Thursday, 1:00 to 7:00 pm
Selectmen's Office:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00 Meetings are Tuesdays at 6:00 pm
Town Administrator:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00
Assessors Office:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00 Meetings are on the first and third Tuesdays at 6:00 p.m.
Planning Board:	Meetings are on the first and third Wednesdays at 7:00 p.m.
Zoning Board:	Meetings are on the first Thursday at 7:00 p.m.
Conservation:	Meetings are on the second Wednesday at 7:30 p.m.
Transfer Station:	Saturdays 7:00 a.m. to 3:00.p.m.
Welfare:	By appointment only
Pool:	Please check the schedule at www.townofnewipswich.org

PHONE NUMBERS and E-MAIL ADDRESSES

Town Clerk	878-2772	Ext 419	Townclerk@townofnewipswich.org
Tax Collector	878-2772	Ext. 419	Taxcollector@townofnewipswich.org
Selectmen, Town Administrator	878-2772	Ext. 422	Administrator@townofnewipswich.org
Assessing, Planning, Zoning and Conservation	878-2772	Ext 414	Landuse@townofnewipswich.org
Building Inspector	878-2772	Ext. 415	Buildinginspector@townofnewipswich.org
Welfare Director	878-2772	Ext 418	welfareofficer@townofnewipswich.org
Accounting Clerk	878-2772	Ext 417	clerk@townofnewipswich.org
Health Officer	878-2772	Ext 422	healthofficer@townofnewipswich.org
Parks and Recreation	878-2772		parksandrec@townofnewipswich.org
Pool	878-4763		pool@townofnewipswich.org
Public Works	878-2447	Ext 427	Highwaydept@townofnewipswich.org
Police (non emergency)	878-2771 878-3557		tcarpenter@townofnewipswich.org
Fire Department	878-1364		firedepartment@townofnewipswich.org
Transfer Station	878-3179		Highwaydept@townofnewipswich.org
Emergency Management Office	878-4515	Ext 423	Emergencygmt@townofnewipswich.org
Treasurer	878-2772	Ext 421	treasurer@townofnewipswich.org