



Town of New Ipswich
Annual Report for year ending 2022



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DIRECTORY OF OFFICIALS

Elected Town Officials

BOARD OF SELECTMEN

Shawn Talbot, Chairman	Term expires 2023
Jason Somero	Term expires 2024
Lou Alvarez	Term expires 2025

BOARD OF ASSESSORS

James Coffey	Term expires 2024
Jeanne Cunningham	Term expires 2023
Danielle Sikkila	Term expires 2022

CEMETARY TRUSTEES

Bill Seppala	Term expires 2025
Bernie Honeywell	Term expires 2024

MODERATOR

Robert Romeril	Term expires 2025
Earl Somero, Deputy Moderator	
Colin Carroll, Deputy Moderator	

PLANNING BOARD

Deirdre Daley, Chairman	Term expires 2025
Timothy Somero	Term expires 2024
Joshua Muhonen, Vice Chair	Term expires 2024
Elizabeth Freeman, Alternate	Term expires 2024
Lou Guarino, Alternate	Term expires 2025
Craig Smeeth	Term expires 2023
Shawn Talbot, Selectman Representative	Term expires 2023

SUPERVISORS OF THE CHECKLIST

Brenda Pellerito, Chairman
Daryl Diamond Kumph
Tina Hood

Term expires 2023
Term expires 2024
Term expires 2028

TOWN CLERK/TAX COLLECTOR

Lisa Carbone, Town Clerk
Margie Whitson, Assistant

Appointed
Appointed

TREASURER

Carlene Wardwell

Term expires 2023

TRUSTEES OF THE TRUST FUNDS

Bentti Hoiska
Robert Zinsmeister
Jim Coffey

Term expires 2024
Term expires 2023
Term expires 2022

Appointed Town Officials

ANIMAL CONTROL

Jennifer Rheume

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

James Feldhusen

CEMETARY SEXTON

Andrew Morrill

CONSERVATION COMMISSION

Robert Boynton, Chairman

David McTigue, Vice Chair

Mathew Oliveira

Karen Miller

Michael Bara, Alternate

Kleta Dudley, Alternate & SoRLAC Rep.

Susan Mallett, Secretary

EMERGENCY MANAGEMENT

Eric Maxwell, Director

Jim Hicks, Assistant Director

FINANCE ADVISORY COMMITTEE

Dennis Howe, Chairman

Mitch Gluck

Joe Woodworth

Luke Moran

FOREST FIRE WARDEN

Meredith Lund, Fire Chief

FIRE DEPARTMENT

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

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

HEALTH OFFICER

Frank Volpe

HERITAGE COMMISSION

Fran Atchison, Chairman
Jason Somero
Debbie Deaton
Phillip Thayer

MEMORIAL DAY COMMITTEE

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

PARKS & RECREATION DEPARTMENT AND POOL

Shawna Kutyla

POLICE

Michael Abel, Chief of Police
Weston Vollheim, Sergeant
Marc Frederick, Patrolman
Tyler Swenson, Patrolman
Vincente Estrella-Reyes, Patrolman
Christopher Peroni, Patrolman
Jessie Hyam, P/T Patrolman
Kelly St Pierre, Police Administrator

PUBLIC WORKS

Peter Goewey, Director
Herbert Cloutier
Peter Somero
Thomas Thompson
Ricky Boucher, Transfer Station - Resigned
Steve Beaulieu, Transfer Station - Resigned

STEARNS BURTON LECTURE COMMITTEE

Bentti Hoiska
Robert Zinsmeister
James Coffey

TOWN OFFICE PERSONNEL

Debbie Deaton, Town Administrator
Mark Hopkins, Facility Maintenance
Susan Mallett, Building/Zoning/Conservation
Jennifer Minckler, Planning/Assessing
Debora Fournier, Accounting

TREE WARDEN

Rebecca Doyle

WELFARE OFFICER

Carrie Traffie, Director

ZONING BOARD OF ADJUSTMENT

Walker Farrey, Vice Chair
David Lage
Danielle Sikkila

State Representatives to General Court

US Senators of the 115th Congress

Maggie Hassan (D)
www.hassan.senate.gov

Jeanne Shaheen (D)
www.shaheen.senate.gov

NH House of Representatives Hillsborough District 32 (New Ipswich, Temple, and Sharon)

Jim Kofalt (R)
staterep@jimkofalt.com

Diane Kelly (R)
Diane.Kelley@leg.state.nh.us

Shane Sirois (R)
Shane.Sirois@leg.state.nh.us

Executive Councilor District 5

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

Senator District 12

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

FINANCIAL REPORTS

2022 Budget Expenditure

02/07/2023 10:10

Town of New Ipswich

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

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = 01-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022 Budget (3)	2022 Actual (4)	2023 Requested (5)	2023 Revised (6)
TOTAL OPERATING/WARRANT ARTICLES					
OPERATING BUDGET					
TOWN OFFICE/BOS					
01-4130.1-110	BOS OFFICE SALARIES	78000.00	77122.74	82095.00	0.00
01-4130.1-111	BOS CLERICAL ASSISTANTS	110016.00	99174.11	119147.22	0.00
01-4130.1-130	BOS SELECTMEN SALARIES	4500.00	4220.92	4500.00	0.00
01-4130.1-210	BOS HEALTH INSURANCE	43788.00	26257.18	52668.72	0.00
01-4130.1-211	BOS DENTAL INSURANCE	3786.00	3806.94	2881.45	0.00
01-4130.1-212	BOS LIFE INSURANCE	164.00	(82.54)	192.00	0.00
01-4130.1-220	BOS FICA	11936.00	12367.94	12756.02	0.00
01-4130.1-225	BOS MEDI	2792.00	2364.63	2983.26	0.00
01-4130.1-230	BOS RETIREMENT	26435.00	14102.32	27761.36	0.00
01-4130.1-240	BOS EDUCATION TRAINING	300.00	1900.00	1070.00	0.00
01-4130.1-310	BOS CONSULTING SERVICES	3500.00	5755.00	3500.00	0.00
01-4130.1-330	BOS SAFETY COMMITTEE	100.00	0.00	1.00	0.00
01-4130.1-345	BOS RECORDS STORAGE PRESERV	1000.00	0.00	0.00	0.00
01-4130.1-392	BOS NOTICES	600.00	1892.05	500.00	0.00
01-4130.1-432	BOS VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00
01-4130.1-433	BOS COMPUTER SUPPORT	20000.00	38755.53	38838.00	0.00
01-4130.1-440	BOS EQUIPMENT LEASING	1778.00	2523.60	2963.00	0.00
01-4130.1-530	BOS COMMUNICATION Tel,Int,Ce11	8500.00	9040.60	4860.00	0.00
01-4130.1-550	BOS TOWN REPORT	2098.00	1926.00	2000.00	0.00
01-4130.1-560	BOS DUES, FEES	250.00	379.13	10214.00	0.00
01-4130.1-580	BOS TRAVEL MILES MEALS LODGE	1.00	546.20	600.00	0.00
01-4130.1-610	BOS GENERAL SUPPLIES	4000.00	6547.30	4000.00	0.00
01-4130.1-611	BACKGROUND CHECKS	300.00	346.75	300.00	0.00
01-4130.1-612	BOS EMPL APPRECIATION	1500.00	1583.19	2000.00	0.00
01-4130.1-622	BOS ELECTRICITY	5214.00	13962.40	13000.20	0.00
01-4130.1-624	BOS HEAT	2500.00	0.00	1343.75	0.00
01-4130.1-625	BOS POSTAGE	1100.00	770.32	1220.50	0.00
01-4130.1-635	BOS VEHICLE FUEL	0.00	0.00	0.00	0.00
01-4130.1-670	BOS PUBLICATIONS	200.00	0.00	0.00	0.00
01-4130.1-671	BOS REGISTRY OF DEEDS	50.00	0.00	75.00	0.00
01-4130.1-701	BOS DRINKING WATER	350.00	151.74	375.00	0.00
01-4130.1-740	BOS OFFICE EQUIPMENT	2000.00	(555.42)	2800.00	0.00
01-4130.1-821	BOS WEB PAGE	2500.00	2431.01	2500.00	0.00

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = 01-####.#-####

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022 Budget (3)	2022 Actual (4)	2023 Requested (5)	2023 Revised (6)
01-4130.1-822	BOS INFO MAILING	0.00	0.00	4.00	0.00
01-4130.1-999	BOS SELECTMEN ALL BUYOUTS	9600.00	9600.00	1.00	0.00
TOTAL TOWN OFFICE/BOS		348858.00	336889.64	397150.48	0.00

ELECTIONS REGISTRATIONS AND VITAL STATS

MODERATOR

01-4130.3-111	MODERATOR	500.00	500.00	500.00	0.00
01-4130.3-130	MODERATOR DEPUTY	400.00	400.00	400.00	0.00
01-4130.3-220	MODERATOR FICA	59.00	24.80	58.73	0.00
01-4130.3-225	MODERATOR MEDI	13.00	5.80	13.74	0.00
01-4130.3-240	MODERATOR EDUCATION, TRAINING	195.00	110.00	330.00	0.00
01-4130.3-450	MODERATOR ELECTION DAY MEALS	450.00	75.90	115.00	0.00
01-4130.3-580	MODERATOR MILEAGE	0.00	0.00	225.00	0.00
TOTAL MODERATOR		1617.00	1116.50	1642.47	0.00

ELECTIONS & REGISTRATIONS

01-4140.2-111	ER SUPERVISORS	4509.00	3799.56	1909.87	0.00
01-4140.2-130	ER BALLOT CLERKS	2460.00	2060.33	776.75	0.00
01-4140.2-220	ER FICA	0.00	0.00	121.21	0.00
01-4140.2-225	ER MEDI	0.00	0.00	28.35	0.00
01-4140.2-430	ER REPAIRS & MAINT	1450.00	1685.00	325.00	0.00
01-4140.2-433	ER ELECTRONIC CHECK IN	5000.00	5000.00	0.00	0.00
01-4140.2-440	ER EQUIPMENT	0.00	1475.00	6000.00	0.00
01-4140.2-540	ER NOTICES	750.00	0.00	250.00	0.00
01-4140.2-550	ER PRINTING	1400.00	2195.60	1200.00	0.00
01-4140.2-580	ER TRAVEL	286.00	0.00	201.60	0.00
01-4140.2-610	ER-MEALS MOVED TO MODERATOR	0.00	34.42	300.00	0.00
01-4140.2-625	ER POSTAGE	100.00	0.00	102.38	0.00
TOTAL ELECTIONS & REGISTRATIONS		15955.00	16249.91	11215.16	0.00

VITAL STATS

01-4140.3-111	TC/TAX SALARIES	56925.00	55426.53	59913.56	0.00
01-4140.3-130	TC/TAX DEPUTY	24700.00	59382.48	25996.75	0.00
01-4140.3-210	TC/TAX Health Insurance	0.00	0.00	21067.49	0.00

BUDGET WORKSHEET - EXPENDITURES

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022 Budget (3)	2022 Actual (4)	2023 Requested (5)	2023 Revised (6)
01-4140.3-211	TC/TAX Dental Insurance	0.00	0.00	823.29	0.00
01-4140.3-220	FICA	4247.00	4200.60	5326.44	0.00
01-4140.3-221	TC/TAX Life insurance	0.00	0.00	48.00	0.00
01-4140.3-225	MEDICARE	934.00	982.42	1245.70	0.00
01-4140.3-230	TC/TAX RETIREMENT	0.00	0.00	7852.75	0.00
01-4140.3-240	EDUCATION TRAINING	1620.00	0.00	1000.00	0.00
01-4140.3-390	REGISTRY OF DEEDS	500.00	258.08	500.00	0.00
01-4140.3-430	VOTING MACHINE SUPPORT	3482.00	938.15	3482.00	0.00
01-4140.3-433	COMPUTER SERVICES	6800.00	10176.35	6900.00	0.00
01-4140.3-550	BINDING TOWN REPORTS	0.00	0.00	0.00	0.00
01-4140.3-560	DUES	100.00	80.00	100.00	0.00
01-4140.3-580	TRAVEL	365.00	72.50	917.50	0.00
01-4140.3-610	SUPPLIES	1500.00	2514.86	2000.00	0.00
01-4140.3-611	RECORDS MANAGEMENT	6500.00	3499.76	0.00	0.00
01-4140.3-625	TC/TAX POSTAGE	4400.00	4536.38	5503.50	0.00
01-4140.3-680	TAX BILLS	1800.00	3297.80	3604.50	0.00
01-4140.3-690	DOG TAGS	425.00	394.74	395.00	0.00
01-4140.3-740	EQUIPMENT	1.00	0.00	1.00	1.00
01-4140.3-810	RESEARCH	2600.00	1372.91	2550.00	0.00
	TOTAL VITAL STATS	116899.00	147133.56	149227.48	1.00
	TOTAL ELECTIONS REGISTRATIONS AND VITAL STATS	134471.00	164499.97	162085.11	1.00

FINANCIAL ADMINISTRATION

TRUSTEES

01-4140.9-130	TRUSTEES STIPENDS	975.00	0.00	975.00	0.00
01-4140.9-220	TRUSTEES FICA	60.00	0.00	63.62	0.00
01-4140.9-225	TRUSTEES MEDI	14.00	0.00	14.14	0.00
01-4140.9-240	TRUSTEE EDUCATION TRAINING	225.00	0.00	225.00	0.00
01-4140.9-580	TRUSTEES TRAVEL	100.00	142.38	150.00	0.00
01-4140.9-610	TRUSTEES SUPPLIES	10.00	0.00	10.00	0.00
01-4140.9-625	TRUSTEES POSTAGE	10.00	0.00	10.00	0.00
	TOTAL TRUSTEES	1394.00	142.38	1447.76	0.00

AUDITOR

01-4150.2-310	AUDITOR PROFESSIONAL AUDIT	16000.00	19198.75	15000.00	0.00
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BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022 Budget (3)	2022 Actual (4)	2023 Requested (5)	2023 Revised (6)
TOTAL AUDITOR		16000.00	19198.75	15000.00	0.00
ASSESSORS					
01-4150.3-130	ASSESSORS SALARIES	4500.00	2846.00	4500.00	0.00
01-4150.3-220	ASSESSORS FICA	279.00	176.48	279.00	0.00
01-4150.3-225	ASSESSORS MEDICARE	65.00	41.28	65.25	0.00
01-4150.3-240	ASSESSORS EDUCATION TRAINING	350.00	235.00	500.00	0.00
01-4150.3-312	ASSESSORS CONTRACT SERVICES	15700.00	23413.26	22100.00	0.00
01-4150.3-313	ASSESSORS CONTRACT LEGAL SERV	0.00	0.00	0.00	0.00
01-4150.3-394	ASSESSORS TAX MAPS	5500.00	8500.00	5700.00	0.00
01-4150.3-433	ASSESS COMP SERV	5464.00	11864.00	5629.00	0.00
01-4150.3-560	ASSESSORS DUES	20.00	20.00	20.00	0.00
01-4150.3-580	ASSESSORS TRAVEL	200.00	0.00	200.00	0.00
01-4150.3-620	ASSESS GENERAL SUPPL	250.00	335.43	125.00	0.00
01-4150.3-625	ASSESSORS POSTAGE	100.00	149.80	350.00	0.00
TOTAL ASSESSORS		32428.00	47581.25	39468.25	0.00
TREASURER					
01-4150.5-111	TREASURER	14500.00	15868.22	16000.00	0.00
01-4150.5-130	TREASURER DEPUTY	1000.00	0.00	1.00	0.00
01-4150.5-220	TREASURER FICA	961.00	989.81	1141.96	0.00
01-4150.5-225	TREASURER MEDICARE	225.00	231.31	267.07	0.00
01-4150.5-240	TREASURER EDUCATION TRAINING	1.00	0.00	1.00	0.00
01-4150.5-560	TREASURER DUES	1.00	0.00	1.00	0.00
01-4150.5-610	TREASURER GENERAL SUP	200.00	0.00	150.00	0.00
01-4150.5-625	TREASURER POSTAGE	125.00	22.48	157.00	0.00
TOTAL TREASURER		17013.00	17111.82	17719.03	0.00
TOTAL FINANCIAL ADMINISTRATION		66835.00	84034.20	73635.04	0.00
LEGAL					
01-4153.1-390	LEGAL SELECTMEN	20000.00	14314.05	22500.00	0.00
01-4153.1-391	LEGAL PLANNING	0.00	3809.91	750.00	0.00
01-4153.1-392	LEGAL ZONING BOARD	0.00	389.00	150.00	0.00
TOTAL LEGAL		20000.00	18512.96	23400.00	0.00

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = 01-####.##-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022	2022	2023	2023
		Budget (3)	Actual (4)	Requested (5)	Revised (6)
PLANNING & ZONING					
PLANNING BOARD					
01-4191.1-220	PB FICA	0.00	0.00	0.00	0.00
01-4191.1-225	PB MEDICARE	0.00	0.00	0.00	0.00
01-4191.1-240	PB EDUCATION TRAINING	850.00	590.00	850.00	0.00
01-4191.1-390	PB TECHNICAL ASSISTANCE	1650.00	14.99	1400.00	0.00
01-4191.1-394	PB MASTER PLAN-COMM DISTRICT	0.00	0.00	0.00	0.00
01-4191.1-540	NOTICES	100.00	0.00	307.50	0.00
01-4191.1-610	PB GENERAL SUPPLIES	500.00	490.77	350.00	0.00
01-4191.1-625	PB POSTAGE	0.00	34.81	50.00	0.00
01-4191.1-626	PB POSTAGE REIMBURSEMENT	2400.00	817.33	0.00	0.00
01-4191.1-999	PB MASTER PLAN-COMMERCIAL DIST	0.00	0.00	0.00	0.00
	TOTAL PLANNING BOARD	5500.00	1947.90	2957.50	0.00
ZONING					
01-4191.2-240	ZBA EDUCATION TRAINING	0.00	0.00	250.00	0.00
01-4191.2-540	ZBA NOTICES/ADVERTISING	300.00	410.00	300.00	0.00
01-4191.2-610	ZBA GENERAL SUPPLIES	100.00	182.07	180.00	0.00
01-4191.2-625	ZBA POSTAGE	10.00	59.70	10.00	0.00
01-4191.2-626	ZBA POSTAGE-REIMBUR	500.00	434.96	0.00	0.00
01-4191.2-670	ZBA PUBLICATIONS	144.00	80.00	112.00	0.00
	TOTAL ZONING	1054.00	1166.73	852.00	0.00
	TOTAL PLANNING & ZONING	6554.00	3114.63	3809.50	0.00
GENERAL GOVERNMENT BUILDINGS					
01-4194.1-111	GGB CUSTODIAN	16776.00	13920.85	19904.21	0.00
01-4194.1-220	GGB FICA	1040.00	882.19	1234.06	0.00
01-4194.1-225	GGB MEDI	243.00	206.34	288.61	0.00
01-4194.1-420	GGB BUILDING IMPROVEMENT	0.00	0.00	0.00	0.00
01-4194.1-428	GGB LAWN CARE	11500.00	19394.29	19173.00	0.00
01-4194.1-430	GGB PUBLIC BEAUTIFICATION	1200.00	64.00	0.00	0.00
01-4194.1-431	GGB MAINTENANCE	31000.00	31592.64	46000.00	0.00
01-4194.1-432	GGB SECURITY SYSTEM/FIRE ALARM	3000.00	4012.50	4000.00	0.00

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = 01-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022 Budget (3)	2022 Actual (4)	2023 Requested (5)	2023 Revised (6)
01-4194.1-441	GGB - RENTAL BUILDINGS	27240.00	30310.00	36840.00	0.00
01-4194.1-530	GGB COMMUNICATION Tel Int Cell	1920.00	4408.30	7920.00	0.00
01-4194.1-621	GGB PARK/POOL ELECTR	4500.00	4486.05	0.00	0.00
01-4194.1-622	GGB OLD TOWN HALL ELECTRICITY	245.00	192.89	245.00	0.00
01-4194.1-900	GGB - BLDG #2 ELECTRIC	2000.00	932.82	1500.00	0.00
01-4194.1-901	GGB PROPANE	1.00	0.00	0.00	0.00
01-4194.1-902	GGB SAFETY FENCING/DISPOSAL	0.00	1165.67	1000.00	0.00
01-4194.1-903	COMPOST BINS	0.00	1360.00	0.00	0.00
01-4194.1-904	RAIN BARRELS	0.00	720.00	0.00	0.00
TOTAL GENERAL GOVERNMENT BUILDINGS		100665.00	113648.54	138104.88	0.00
CEMETERY					
01-4195.1-111	CEMETERY SEXTON	7000.00	7000.00	7000.00	0.00
01-4195.1-120	CEMETERY LABOR	3500.00	9147.75	3683.75	0.00
01-4195.1-220	CEMETERY FICA	651.00	1869.05	685.18	0.00
01-4195.1-225	CEMETERY MEDI	152.00	437.20	160.24	0.00
01-4195.1-580	CEMETERY MILEAGE	0.00	0.00	0.00	0.00
01-4195.1-610	CEMETERY SUPPLIES	1000.00	82.69	1000.00	0.00
01-4195.1-630	CEMETERY REPAIRS	2500.00	1207.65	2500.00	0.00
01-4195.1-631	CEMETERY MOWING	12000.00	12075.00	13000.00	0.00
01-4195.1-640	CEMETERY MONUMENT REPAIR	11000.00	18263.06	11000.00	0.00
01-4195.1-650	CEMETERY TREE REMOVAL	2000.00	0.00	2000.00	0.00
01-4195.1-660	CEMETERY BRUSH CUTTING	3000.00	0.00	3000.00	0.00
01-4195.1-670	CEMETERY CLEANUP	6500.00	0.00	6500.00	0.00
01-4195.1-680	CEMETERY MILEAGE / FUEL	500.00	0.00	500.00	0.00
TOTAL CEMETERY		49803.00	50082.40	51029.17	0.00
INSURANCES					
01-4196.1-480	PROP/LIAB INSURANCE	38410.00	35320.99	52760.00	0.00
01-4196.1-482	UNEMPLOYMENT COMPENSATION FUND	198.00	(7.55)	646.00	0.00
01-4196.1-484	WORKERS COMPENSATION	14404.00	12793.33	21325.00	0.00
TOTAL INSURANCES		53012.00	48106.77	74731.00	0.00
REGIONAL ASSOCIATIONS					
01-4197.3-560	SOUTHWEST PLANNING DUES	5724.00	5724.00	0.00	0.00
01-4197.3-561	NH MUNICIPAL ASSOC DUES	4411.00	4411.00	0.00	0.00

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022	2022	2023	2023
		Budget (3)	Actual (4)	Requested (5)	Revised (6)
01-4197.3-562	NH PUBLIC WORKS MUTUAL AID	0.00	0.00	25.00	0.00
	TOTAL REGIONAL ASSOCIATIONS	10135.00	10135.00	25.00	0.00
POLICE					
01-4210.1-110	POLICE FT SALARIES	453738.00	444997.04	466125.05	0.00
01-4210.1-111	POLICE PT SALARIES	4335.00	1783.88	4936.23	0.00
01-4210.1-112	POLICE PROSECUTOR	36310.00	35162.00	36310.00	0.00
01-4210.1-113	POLICE COVID LABOR	0.00	0.00	0.00	0.00
01-4210.1-115	POLICE OVERTIME	23000.00	15220.59	31345.57	0.00
01-4210.1-119	POLICE COURT LABOR	1783.00	424.08	1936.05	0.00
01-4210.1-210	PD HEALTH INSURANCE	64498.00	36313.64	98251.50	0.00
01-4210.1-211	PD DENTAL INSURANCE	6327.00	4043.39	5087.25	0.00
01-4210.1-212	PD LIFE INSURANCE	367.00	224.00	336.00	0.00
01-4210.1-220	POLICE FICA	3144.00	2975.39	3437.35	0.00
01-4210.1-225	POLICE MEDICARE	6950.00	5747.16	7415.60	0.00
01-4210.1-230	POLICE RETIREMENT	151465.00	130333.54	153039.55	0.00
01-4210.1-240	POLICE EDUCATION TRAINING	6000.00	9115.18	7075.00	0.00
01-4210.1-290	POLICE UNIFORM	3000.00	6484.77	4397.72	0.00
01-4210.1-301	POLICE NEW HIRE FEES/SERVICES	2000.00	2125.16	0.00	0.00
01-4210.1-302	MASS UNEMPLOYMENT TAX	0.00	1635.86	0.00	0.00
01-4210.1-431	POLICE EQUIP MAINTENANCE	2000.00	2133.40	3565.00	0.00
01-4210.1-432	POLICE VEHICLE MAINT	6700.00	7620.22	7035.00	0.00
01-4210.1-433	POLICE COMPUTER SERVICE	4500.00	3959.82	3500.00	0.00
01-4210.1-434	POLICE COMPUTER SW	0.00	0.00	5115.00	0.00
01-4210.1-440	POLICE RENTALS/LEASES	540.00	494.15	540.00	0.00
01-4210.1-530	PD COMMUNICATION	6500.00	7226.67	6912.00	0.00
01-4210.1-531	PD HILLS CTY SHERIFF-FROM 4299	0.00	0.00	25152.00	0.00
01-4210.1-560	POLICE DUES SUBS FEES	1125.00	875.00	1125.00	0.00
01-4210.1-610	POLICE GENERAL SUPPLIES	2000.00	4959.78	3000.00	0.00
01-4210.1-611	POLICE ANIMAL CONTROL	1.00	0.00	0.00	0.00
01-4210.1-622	POLICE ELECTRICITY	3000.00	4108.68	5832.00	0.00
01-4210.1-625	POLICE POSTAGE	250.00	252.37	300.00	0.00
01-4210.1-635	POLICE VEHICLE FUEL	9000.00	11786.36	20000.00	0.00
01-4210.1-740	POLICE EQUIPMENT	2000.00	8958.15	6462.15	0.00
01-4210.1-820	POLICE COMMUNITY POLICING	150.00	18.68	150.00	0.00
01-4210.1-835	POLICE INCENTIVE-LONGEVITY	0.00	0.00	2500.00	0.00
01-4210.1-900	POLICE LEASE	0.00	0.00	0.00	0.00
01-4210.1-999	POLICE GRANT	0.00	0.00	0.00	0.00
	TOTAL POLICE	800683.00	748978.96	910881.02	0.00

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

Report Sequence = Fund or Acct Group

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022	2022	2023	2023
		Budget (3)	Actual (4)	Requested (5)	Revised (6)
FIRE					
01-4220.1-111	FIRE SALARIES & STIPENDS	46680.00	42146.75	47362.09	0.00
01-4220.1-130	FIRE CHIEF STIPEND	11845.00	11569.17	11845.00	0.00
01-4220.1-220	FIRE FICA	3629.00	3759.40	3670.84	0.00
01-4220.1-225	FIRE MEDICARE	849.00	879.28	858.50	0.00
01-4220.1-240	FIRE EDUCATION TRAINING	2585.00	625.87	5720.00	0.00
01-4220.1-350	FIRE HEALTH/FITNESS	320.00	275.00	2390.00	0.00
01-4220.1-430	FIRE EQUIP REPAIR, MAINT SERV	8740.00	3374.27	10363.00	0.00
01-4220.1-432	FIRE VEHICLE MAINTENANCE	33850.00	20137.27	17750.00	0.00
01-4220.1-433	FIRE COMPUTER	1400.00	1409.92	0.00	0.00
01-4220.1-530	FIRE COMMUNICATION	15685.00	17970.47	7893.00	0.00
01-4220.1-531	FIRE MUTUAL AID-FROM 4299	0.00	0.00	57653.00	0.00
01-4220.1-560	FIRE DUES, SUBS, FEES	2835.00	3888.08	3855.00	0.00
01-4220.1-580	FIRE MILEAGE	1000.00	922.02	1000.00	0.00
01-4220.1-610	FIRE GENERAL SUPPLIES	3879.00	5323.18	4839.00	0.00
01-4220.1-620	FIRE OFFICE SUPPLIES	750.00	967.34	750.00	0.00
01-4220.1-622	FIRE ELECTRICITY	3750.00	4817.94	6100.00	0.00
01-4220.1-624	FIRE HEAT	0.00	987.18	0.00	0.00
01-4220.1-625	FIRE POSTAGE	100.00	9.73	100.00	0.00
01-4220.1-635	FIRE DEPARTMENT FUEL	2500.00	3197.07	3739.00	0.00
01-4220.1-640	FIRE BOOKS, PERIODICALS	1.00	0.00	0.00	0.00
01-4220.1-740	FIRE EQUIP NEW/REPL	11996.00	23377.13	14350.00	0.00
01-4220.1-811	FIRE PREVENTION PROGRAM	500.00	430.79	500.00	0.00
01-4220.1-901	FIRE PROPANE BLDG	3800.00	4347.90	11238.00	0.00
	TOTAL FIRE	156694.00	150415.76	211976.43	0.00
BUILDING PERMIT					
01-4240.1-111	BPO SALARIES	15600.00	15600.00	15600.00	0.00
01-4240.1-220	BPO FICA	967.00	483.60	967.20	0.00
01-4240.1-225	BPO MEDICARE	226.00	113.10	226.20	0.00
01-4240.1-240	BPO EDUCATION TRAINING	150.00	0.00	300.00	0.00
01-4240.1-433	BPO COMPUTER SUPPORT	1400.00	1200.00	0.00	0.00
01-4240.1-530	BPO COMMUNICATION Tel Int Cell	865.00	776.54	865.00	0.00
01-4240.1-560	BPO DUES SUBS FEES	210.00	0.00	270.00	0.00
01-4240.1-580	BPO MILEAGE	0.00	0.00	813.00	0.00
01-4240.1-610	BPO GENERAL SUPPLIES	250.00	74.76	250.00	0.00
01-4240.1-625	BPO POSTAGE	60.00	8.88	60.00	0.00
01-4240.1-999	BPO SOFTWARE	5000.00	5000.00	5000.00	0.00

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

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Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022 Budget (3)	2022 Actual (4)	2023 Requested (5)	2023 Revised (6)
TOTAL BUILDING PERMIT		24728.00	23256.88	24351.40	0.00
EMERGENCY MANAGEMENT					
01-4290.1-111	EM DIRECTOR	5000.00	5000.00	5000.00	0.00
01-4290.1-130	EM DEPUTY	1000.00	3000.00	2000.00	0.00
01-4290.1-220	EM FICA	372.00	544.24	310.00	0.00
01-4290.1-225	EM MEDICARE	87.00	127.32	72.50	0.00
01-4290.1-240	EM EDUCATION TRAINING	100.00	0.00	750.00	0.00
01-4290.1-280	EM TRAVEL REIMBURSEMENT	250.00	0.00	600.00	0.00
01-4290.1-433	EM COMPUTER EQUIPMENT	1200.00	0.00	1200.00	0.00
01-4290.1-530	EM COMMUNICATION Tel Int Cell	550.00	580.78	1100.00	0.00
01-4290.1-560	EM DUES, SUBS, FEES	1.00	0.00	850.00	0.00
01-4290.1-610	EM GENERAL SUPPLIES	300.00	0.00	300.00	0.00
01-4290.1-615	EM TRAILER MAINTEN	500.00	0.00	1140.00	0.00
01-4290.1-625	EM POST/ENVELOPE/PAPER	1.00	0.00	0.00	0.00
01-4290.1-750	EM PROTECTIVE CLOTHING	200.00	0.00	200.00	0.00
01-4290.1-775	EM EMERGENCY OPERATION PLAN	1.00	0.00	0.00	0.00
TOTAL EMERGENCY MANAGEMENT		9562.00	9252.34	13522.50	0.00
COMMUNICATIONS					
01-4299.1-331	SWNH FIRE-MOVED TO 4220	56523.00	56523.00	0.00	0.00
01-4299.1-332	HILLS SHERIFF-MOVED TO 4210	25152.00	25152.00	0.00	0.00
01-4299.1-740	COMMUNICATION	0.00	0.00	0.00	0.00
TOTAL COMMUNICATIONS		81675.00	81675.00	0.00	0.00
DEPARTMENT OF PUBLIC WORKS					
01-4312.1-110	DPW SALARIES	319654.00	249424.59	359702.41	0.00
01-4312.1-111	DPW P-TIME SUMMER/WINTER	6000.00	7839.40	6315.13	0.00
01-4312.1-115	DPW OVERTIME	11976.00	12020.13	13009.53	0.00
01-4312.1-210	DPW HEALTH INSURANCE	59136.00	46174.63	70777.80	0.00
01-4312.1-211	DPW DENTAL INSURANCE	2616.00	5018.60	2792.45	0.00
01-4312.1-212	DPW LIFE INSURANCE	245.00	193.54	336.00	0.00
01-4312.1-220	DPW FICA	20933.00	16628.52	23499.68	0.00
01-4312.1-225	DPW MEDICARE	4896.00	3888.96	5495.89	0.00
01-4312.1-230	DPW RETIREMENT	46627.00	37338.70	51398.80	0.00
01-4312.1-240	DPW EDUCATION TRAINING	300.00	203.65	300.00	0.00

BUDGET WORKSHEET - EXPENDITURES

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Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022	2022	2023	2023
		Budget (3)	Actual (4)	Requested (5)	Revised (6)
01-4312.1-290	DPW UNIFORMS/BOOTS	9315.00	10188.43	9315.00	0.00
01-4312.1-291	DPW DRUG & ALCOHOL TESTING	300.00	1065.96	300.00	0.00
01-4312.1-411	DPW HEAT	7000.00	11358.36	0.00	0.00
01-4312.1-432	DPW VEHICLE MAINTENANCE	80000.00	111043.32	100000.00	0.00
01-4312.1-433	DPW HYDRANT MAINT	1000.00	0.00	0.00	0.00
01-4312.1-530	DPW COMM TEL, INT, CELL	5325.00	4284.52	5325.00	0.00
01-4312.1-610	DPW SUPPLIES	10000.00	10570.31	10000.00	0.00
01-4312.1-622	DPW ELECTRICITY, GARAGE	5252.00	7675.09	8100.00	0.00
01-4312.1-901	DPW PROPANE BLDG	2000.00	1106.45	10000.00	0.00
01-4312.2-812	DPW CRUSHED GRAVEL	0.00	0.00	0.00	0.00
01-4312.2-816	DPW COLD PATCH	0.00	0.00	0.00	0.00
01-4312.2-818	DPW SCREENING SUBCONTRACTOR	0.00	0.00	0.00	0.00
01-4312.2-819	DPW PAVING SUBCONTRACTING	0.00	0.00	0.00	0.00
01-4312.2-820	DPW WILDLIFE MGT	0.00	0.00	1000.00	0.00
01-4312.3-490	DPW CALCIUM	4000.00	113.94	0.00	0.00
01-4312.3-491	DPW TREE REMOVAL SUBCONTR	1.00	0.00	0.00	0.00
01-4312.3-492	DPW ROADSIDE MOWING SUB	5000.00	0.00	0.00	0.00
01-4312.4-390	DPW CULVERTS	0.00	0.00	0.00	0.00
01-4312.5-680	DPW SALT	76000.00	122473.37	100000.00	0.00
01-4312.9-635	DPW GAS/FUEL	50000.00	45337.43	73442.00	0.00
01-4312.9-681	DPW SIGNS & MARKERS	1500.00	7044.84	6026.00	0.00
01-4312.9-690	DPW SAFETY EQUIPMENT	100.00	1367.21	1000.00	0.00
01-4312.9-819	DPW PAVING	0.00	0.00	0.00	0.00
01-4312.9-825	DPW EQUIPMENT RENT	1500.00	407.80	1.00	0.00
01-4312.9-900	DPW LEASE	27552.00	0.00	27552.00	0.00
TOTAL	DEPARTMENT OF PUBLIC WORKS	758228.00	712767.75	885688.69	0.00
OUTSIDE LIGHTING					
01-4316.1-622	STREET LIGHTING	7865.00	10856.62	12000.00	0.00
01-4316.2-622	BLINKERS	1531.00	7330.51	3000.00	0.00
TOTAL	OUTSIDE LIGHTING	9396.00	18187.13	15000.00	0.00
TRANSFER STATION					
01-4321.1-111	TS SALARIES / DPW LABOR	14385.00	12899.15	23001.89	0.00
01-4321.1-220	TS FICA	892.00	807.67	1426.12	0.00
01-4321.1-225	TS MEDICARE	209.00	188.99	333.53	0.00
01-4321.1-240	TS EDUC TRAINING SEMINAR CONF	100.00	50.00	100.00	0.00
01-4321.1-290	TS UNIFORM/FOOTWEAR	350.00	0.00	525.00	0.00

BUDGET WORKSHEET - EXPENDITURES

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Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022 Budget (3)	2022 Actual (4)	2023 Requested (5)	2023 Revised (6)
01-4321.1-530	TS COMMUNICATION Tel Int Cell	1686.00	1034.37	1700.00	0.00
01-4321.1-610	TS GENERAL SUPPLIES	750.00	663.99	750.00	0.00
01-4321.1-622	TS ELECTRICITY	1758.00	1214.97	1758.00	0.00
01-4321.9-390	TS DISPOSE OF TIRES	2000.00	2251.00	2000.00	0.00
01-4321.9-441	TS TRUCKING RECYCLABLES	6000.00	7397.91	7000.00	0.00
01-4321.9-824	TS DEMO REMOVAL	25575.00	33477.85	32642.00	0.00
01-4321.9-825	TS TRASH REMOVAL	29000.00	27122.75	25395.00	0.00
01-4321.9-826	TS PAPER REMOVAL	15000.00	10664.40	12150.00	0.00
01-4321.9-827	TS TRASH BAGS	1.00	0.00	0.00	0.00
01-4321.9-828	TS ELECTRONIC DISPOSAL	2000.00	1907.19	2000.00	0.00
01-4321.9-830	COMPOST BARREL	0.00	0.00	0.00	0.00
01-4321.9-831	RAIN BARREL	0.00	0.00	0.00	0.00
	TOTAL TRANSFER STATION	99706.00	99680.24	110781.54	0.00
LANDFILL CAP TESTING/MAINT					
01-4325.1-202	LANDFILL WATER/GAS TESTING	11365.00	11280.00	2500.00	0.00
01-4325.1-203	LANDFILL MOWING OF CAP	1000.00	1000.00	1000.00	0.00
	TOTAL LANDFILL CAP TESTING/MAINT	12365.00	12280.00	3500.00	0.00
HEALTH & ANIMAL CONTROL					
HEALTH DEPARTMENT					
01-4411.1-111	HEALTH SALARY	3000.00	3000.00	3000.00	0.00
01-4411.1-220	HEALTH FICA	186.00	186.00	186.00	0.00
01-4411.1-225	HEALTH MEDICARE	44.00	43.52	43.50	0.00
01-4411.1-240	HEALTH EDUCATION TRAINING	100.00	0.00	100.00	0.00
01-4411.1-560	HEALTH DUES SUBS FEES	45.00	0.00	45.00	0.00
01-4411.1-580	HEALTH MILEAGE	200.00	0.00	200.00	0.00
01-4411.1-610	HEALTH SUPPLIES	30.00	0.00	30.00	0.00
01-4411.1-625	HEALTH POSTAGE	25.00	0.57	25.00	0.00
	TOTAL HEALTH DEPARTMENT	3630.00	3230.09	3629.50	0.00
ANIMAL CONTROL					
01-4414.1-111	ACO Wages	6240.00	1675.00	5940.00	0.00
01-4414.1-220	ACO FICA	387.00	103.86	368.28	0.00

BUDGET WORKSHEET - EXPENDITURES

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Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022 Budget (3)	2022 Actual (4)	2023 Requested (5)	2023 Revised (6)
01-4414.1-225	ACO Medi	91.00	24.33	86.13	0.00
01-4414.1-240	ACO Training	150.00	0.00	157.50	0.00
01-4414.1-350	ACO Vet Expense	350.00	15.00	380.00	0.00
01-4414.1-390	ACO State Lab	300.00	0.00	350.00	0.00
01-4414.1-391	ACO Humane Society	100.00	325.00	400.00	0.00
01-4414.1-432	ACO Vehicle Maintenance	500.00	0.00	500.00	0.00
01-4414.1-530	ACO Phone	0.00	0.00	0.00	0.00
01-4414.1-580	ACO MILEAGE	0.00	0.00	1562.50	0.00
01-4414.1-610	ACO Supplies	50.00	0.00	50.00	0.00
01-4414.1-635	ACO Fuel	800.00	86.25	0.00	0.00
01-4414.1-810	ACO Equipment	700.00	525.00	358.00	0.00
01-4414.1-830	ACO Emergencies	1.00	0.00	1.00	0.00
TOTAL ANIMAL CONTROL		9669.00	2754.44	10153.41	0.00
TOTAL HEALTH & ANMAL CONROL		13299.00	5984.53	13782.91	0.00

WELFARE

01-4442.1-111	WELFARE ADMINISTRATOR	7000.00	6865.20	7000.00	0.00
01-4442.1-220	WELFARE FICA	434.00	434.16	434.00	0.00
01-4442.1-225	WELFARE MEDICARE	102.00	101.43	101.50	0.00
01-4442.1-240	WELFARE EDUC TRAINING SEMINAR	75.00	0.00	75.00	0.00
01-4442.1-433	WELFARE COMPUTER SUPPORT	340.00	0.00	372.00	0.00
01-4442.1-560	WELFARE DUES, SUBS, FEES	50.00	30.00	50.00	0.00
01-4442.1-624	WELFARE HEAT	3000.00	792.40	3000.00	0.00
01-4442.2-410	WELFARE ELECTRICITY	1700.00	350.00	1700.00	0.00
01-4442.2-820	WELFARE FOOD VOUCHERS	1000.00	261.42	1000.00	0.00
01-4442.2-823	WELFARE SHELTER	20000.00	13911.58	20000.00	0.00
01-4442.2-899	WELFARE OTHER SERVICES	2000.00	1000.00	2000.00	0.00
TOTAL WELFARE		35701.00	23746.19	35732.50	0.00

POOL & PARKS & RECREATION

PARKS & RECREATION

01-4520.2-111	P&R DIR STIPEND	7000.00	7800.00	7000.00	0.00
01-4520.2-220	P&R FICA	434.00	483.60	434.00	0.00
01-4520.2-225	P&R MEDICARE	102.00	113.12	101.50	0.00
01-4520.2-431	P&R REPAIRS & MAINT	2000.00	435.38	2000.00	0.00

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = 01-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022 Budget (3)	2022 Actual (4)	2023 Requested (5)	2023 Revised (6)
01-4520.2-441	P&R LEASE/OUTHOUSES	3000.00	2254.30	3000.00	0.00
01-4520.2-560	P&R DUES, SUBS, FEES	700.00	1125.00	1275.00	0.00
01-4520.2-580	P&R TRAVEL	200.00	0.00	0.00	0.00
01-4520.2-610	P&R SUPPLIES	0.00	0.00	1.00	1.00
01-4520.2-622	P&R ELECTRICITY	25.00	174.67	200.00	0.00
01-4520.2-625	P&R POSTAGE	0.00	0.00	0.00	0.00
01-4520.2-810	P&R SUMMER PROGRAM	0.00	0.00	1.00	0.00
01-4520.2-811	P&R BASKETBALL	0.00	0.00	1.00	0.00
01-4520.2-812	P&R EASTER EGG HUNT	0.00	0.00	1.00	0.00
01-4520.2-814	P&R SKATE PARK EQUIP	0.00	0.00	1.00	0.00
01-4520.2-817	P&R ADULT RECREATION	1000.00	555.98	500.00	0.00
TOTAL PARKS & RECREATION		14461.00	12942.05	14515.50	1.00
POOL					
01-4520.5-111	POOL SALARIES	19436.00	13616.56	21549.94	0.00
01-4520.5-112	POOL DIR SALARY	3000.00	1850.00	3000.00	0.00
01-4520.5-220	POOL FICA	1391.00	958.95	1531.86	0.00
01-4520.5-225	POOL MEDICARE	326.00	224.27	358.26	0.00
01-4520.5-240	POOL EDUCATION TRAINING	850.00	374.00	2900.00	0.00
01-4520.5-392	POOL Notices/Advert	1.00	0.00	1.00	0.00
01-4520.5-433	POOL Computer	1.00	0.00	1.00	0.00
01-4520.5-560	POOL Dues/Subs/Fees	1.00	0.00	0.00	0.00
01-4520.5-580	POOL Travel	1.00	0.00	0.00	0.00
01-4520.5-610	POOL GENERAL SUPPLIES	1000.00	893.09	1000.00	0.00
01-4520.5-622	POOL ELECTRICITY	0.00	0.00	4500.00	0.00
01-4520.5-740	POOL Equip Maint	2500.00	899.19	2500.00	0.00
01-4520.5-830	POOL Open/Close	2500.00	3800.00	3600.00	0.00
01-4520.5-831	POOL chemicals	2250.00	3650.91	3091.00	0.00
TOTAL POOL		33257.00	26266.97	44033.06	0.00
TOTAL POOL & PARKS & RECREATION		47718.00	39209.02	58548.56	1.00
PATRIOTIC PURPOSES					
01-4583.1-888	FLAGPOLE MAINTENANCE FLAGS	125.00	105.00	640.00	0.00
01-4583.1-889	FLAGS	1500.00	1053.04	1750.00	0.00
01-4583.1-890	MEMORIAL DAY	1660.00	1359.90	1600.00	0.00
TOTAL PATRIOTIC PURPOSES		3285.00	2517.94	3990.00	0.00

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = 01-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022	2022	2023	2023
		Budget (3)	Actual (4)	Requested (5)	Revised (6)
CONSERVATION COMMISSION					
01-4611.1-240	CC EDUCATION TRAINING	200.00	20.00	1.00	0.00
01-4611.1-550	CC PRINTING	125.00	0.00	1.00	0.00
01-4611.1-560	CC DUES SUBS FEES MEMBERSHIP	325.00	0.00	600.00	0.00
01-4611.1-580	CC TRAVEL MILES MEALS LODGE	75.00	0.00	1.00	0.00
01-4611.1-610	CC SUPPLIES	100.00	216.78	100.00	0.00
01-4611.1-625	CC POSTAGE	50.00	62.70	0.00	0.00
01-4611.1-691	CC WATER TESTING	50.00	0.00	0.00	0.00
01-4611.1-820	GIS SOFTWARE	400.00	0.00	400.00	0.00
01-4611.1-821	CC - BALANCE OF BUDGET	0.00	0.00	0.00	0.00
	TOTAL CONSERVATION COMMISSION	1325.00	299.48	1103.00	0.00
HERITAGE COMMISSION					
01-4611.2-240	HERITAGE EDUCATION	200.00	0.00	200.00	0.00
01-4611.2-560	HERITAGE DUES	50.00	0.00	100.00	0.00
01-4611.2-580	HERITAGE TRAVEL	50.00	0.00	100.00	0.00
01-4611.2-610	HERITAGE SUPPLIES	100.00	213.07	100.00	0.00
01-4611.2-613	HERITAGE FUNDRAISING	150.00	0.00	150.00	0.00
01-4611.2-822	INFO MAILING	0.00	0.00	1300.00	0.00
	TOTAL HERITAGE COMMISSION	550.00	213.07	1950.00	0.00
PRINCIPAL-BONDS					
01-4711.1-981	MUNICIPAL LANDFILL REV TRUST	35000.00	37100.00	35000.00	0.00
	TOTAL PRINCIPAL-BONDS	35000.00	37100.00	35000.00	0.00
INTEREST BONDS					
01-4721.1-981	INTEREST LANDFILL REVOLVING TR	3873.00	1772.40	2582.00	0.00
	TOTAL INTEREST BONDS	3873.00	1772.40	2582.00	0.00
INTEREST TAN					
01-4723.1-101	Interest on T.A.N.	1.00	0.00	1.00	0.00

BUDGET WORKSHEET - EXPENDITURES

Report Sequence = Fund or Acct Group

Account = First thru Last; Mask = 01-####.#-###

Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - EXP2023

Budget Year: January 2023 thru December 2023

Account Number	Account Name	2022 Budget (3)	2022 Actual (4)	2023 Requested (5)	2023 Revised (6)
	TOTAL INTEREST TAN	1.00	0.00	1.00	0.00
	TOTAL OPERATING BUDGET	2884122.00	2796360.80	3252361.73	2.00
WARRANT ARTICLE EXPENSES					
01-4909.1-704	Rebuild New Ipswich Rds Art#4	350000.00	287811.18	350000.00	0.00
01-4909.1-705	Rebuild New Ipswich Rds Art#5	250000.00	250000.00	250000.00	0.00
01-4909.1-710	Property Revaluation Art #10	20440.00	2959.08	20440.00	0.00
01-4909.1-711	HIGHWAY BLOCK GRANT 2022	147250.00	142588.82	106267.00	0.00
01-4909.1-732	Ambulance Art#8	114100.00	114099.96	114000.00	0.00
01-4909.1-734	Health Services Art#9	10515.00	10515.00	9970.00	0.00
01-4909.1-735	Library Art#7	40000.00	40000.00	40000.00	0.00
01-4909.1-741	Household Haz. Waste Art#11	3000.00	2959.08	3000.00	0.00
01-4913.1-930	Cruiser Exp Trust Art#6	50000.00	50000.00	50000.00	0.00
01-4913.1-931	DPW Equip Exp Trust Art#6	95000.00	95000.00	95000.00	0.00
01-4913.1-932	Parks & Rec Cap Res Art#6	2500.00	2500.00	2500.00	0.00
01-4913.1-933	Fire Truck Cap Res. Art#6	50000.00	50000.00	75000.00	0.00
01-4913.1-934	Pool Exp Trust Art#6	6000.00	6000.00	6000.00	0.00
01-4913.1-936	Fire Cap Res Prot Eq. Art#6	20000.00	20000.00	30000.00	0.00
01-4913.1-938	Revaluation Capital Res Art#6	30000.00	33560.00	30000.00	0.00
01-4913.1-940	Bldg Maint Expend Trust Art#6	35000.00	35000.00	35000.00	0.00
	TOTAL WARRANT ARTICLE EXPENSES	1223805.00	1142993.12	1217177.00	0.00
	TOTAL TOTAL OPERATING/WARRANT ARTICLES	4107927.00	3939353.92	4469538.73	2.00
NON-LAPSING ARTICLES/STATE REVENUE					
01-6000.1-160	PD Modular Communications	37000.00	36333.51	0.00	0.00
01-6000.1-161	Town Office Cabinet	2800.00	2800.00	0.00	0.00
01-6000.1-162	PB Brown Engineering	950.00	0.00	0.00	0.00
	TOTAL NON-LAPSING ARTICLES/STATE REVENUE	40750.00	39133.51	0.00	0.00
	TOTAL BUDGET TOTAL	4148677.00	3978487.43	4469538.73	2.00

Audit Report



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

January 19, 2023

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

Dear Members of the Board:

We have substantially completed fieldwork in connection with the annual audit of the Town of New Ipswich, New Hampshire's December 31, 2021 financial statements, which was delayed from its originally scheduled start date due to the COVID pandemic and turnover in Town employees. Unless we encounter circumstances beyond our control, we expect the completed reports will be available no later than February 15, 2023.

Very truly yours,

Vachon Clukay & Company PC



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period		
			period ending	for period ending	ending 12/31/2023		
			12/31/2022	12/31/2022	(Recommended) (Not Recommended)		
General Government							
4130-4139	Executive	02	\$336,890	\$348,858	\$397,150	\$0	
4140-4149	Election, Registration, and Vital Statistics	02	\$164,500	\$134,817	\$162,085	\$0	
4150-4151	Financial Administration	02	\$84,034	\$66,835	\$73,635	\$0	
4152	Revaluation of Property		\$0	\$20,440	\$0	\$0	
4153	Legal Expense	02	\$17,966	\$20,000	\$23,400	\$0	
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0	
4191-4193	Planning and Zoning	02	\$3,115	\$6,554	\$3,810	\$0	
4194	General Government Buildings	02	\$113,649	\$100,665	\$138,105	\$0	
4195	Cemeteries	02	\$50,082	\$49,803	\$51,029	\$0	
4196	Insurance	02	\$48,107	\$53,012	\$74,731	\$0	
4197	Advertising and Regional Association	02	\$10,135	\$10,135	\$25	\$0	
4199	Other General Government		\$0	\$0	\$0	\$0	
General Government Subtotal			\$828,478	\$811,119	\$923,970	\$0	
Public Safety							
4210-4214	Police	02	\$747,405	\$800,683	\$910,881	\$0	
4215-4219	Ambulance		\$114,100	\$114,100	\$0	\$0	
4220-4229	Fire	02	\$150,416	\$156,694	\$211,976	\$0	
4240-4249	Building Inspection	02	\$23,257	\$24,728	\$24,351	\$0	
4290-4298	Emergency Management	02	\$9,252	\$9,562	\$13,522	\$0	
4299	Other (Including Communications)		\$81,675	\$81,675	\$0	\$0	
Public Safety Subtotal			\$1,126,105	\$1,187,442	\$1,160,730	\$0	
Airport/Aviation Center							
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	
Highways and Streets							
4311	Administration		\$0	\$0	\$0	\$0	
4312	Highways and Streets	02	\$712,768	\$1,358,228	\$885,689	\$0	
4313	Bridges		\$0	\$0	\$0	\$0	
4316	Street Lighting	02	\$18,187	\$9,396	\$15,000	\$0	
4319	Other		\$0	\$0	\$0	\$0	
Highways and Streets Subtotal			\$730,955	\$1,367,624	\$900,689	\$0	



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2023	
			12/31/2022	12/31/2022	(Recommended)	(Not Recommended)
Sanitation						
4321	Administration	02	\$99,680	\$99,706	\$110,782	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	02	\$12,280	\$12,365	\$3,500	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$3,000	\$0	\$0
Sanitation Subtotal			\$111,960	\$115,071	\$114,282	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Administration	02	\$3,230	\$3,630	\$3,630	\$0
4414	Pest Control	02	\$2,754	\$9,669	\$10,153	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$10,515	\$0	\$0
Health Subtotal			\$5,984	\$23,814	\$13,783	\$0
Welfare						
4441-4442	Administration and Direct Assistance	02	\$23,281	\$35,701	\$35,733	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Welfare Subtotal			\$23,281	\$35,701	\$35,733	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	02	\$39,209	\$47,718	\$58,549	\$0
4550-4559	Library		\$0	\$40,000	\$0	\$0
4583	Patriotic Purposes	02	\$2,518	\$3,285	\$3,990	\$0
4589	Other Culture and Recreation	02	\$0	\$0	\$1,950	\$0
Culture and Recreation Subtotal			\$41,727	\$91,003	\$64,489	\$0



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending 12/31/2022	for period ending 12/31/2022	ending 12/31/2023	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	02	\$513	\$1,875	\$1,103	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$513	\$1,875	\$1,103	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	02	\$37,100	\$35,000	\$35,000	\$0
4721	Long Term Bonds and Notes - Interest	02	\$1,772	\$3,873	\$2,582	\$0
4723	Tax Anticipation Notes - Interest	02	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$38,872	\$38,874	\$37,583	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$147,250	\$0	\$0
Capital Outlay Subtotal			\$0	\$147,250	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$3,252,362	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2023	
			(Recommended)	(Not Recommended)
4152	Revaluation of Property	10	\$20,440	\$0
		<i>Purpose: Property Revaluation</i>		
4299	Other (Including Communications)	16	\$5,000	\$0
		<i>Purpose: Fire Department Communications Capital Reserve Fun</i>		
4312	Highways and Streets	04	\$350,000	\$0
		<i>Purpose: Roads</i>		
4312	Highways and Streets	05	\$250,000	\$0
		<i>Purpose: Roads</i>		
4909	Improvements Other than Buildings	15	\$5,000	\$0
		<i>Purpose: Establish Heritage Commission Revolving Fund</i>		
4914O	To Proprietary Fund - Other	14	\$5,000	\$0
		<i>Purpose: Establish Transfer Station Revolving Fund</i>		
4915	To Capital Reserve Fund	06	\$203,500	\$0
		<i>Purpose: Fund Capital Reserve and Expendable Trusts</i>		
4916	To Expendable Trusts/Fiduciary Funds	06	\$85,000	\$0
		<i>Purpose: Fund Capital Reserve and Expendable Trusts</i>		
Total Proposed Special Articles			\$923,940	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2023	
			(Recommended)	(Not Recommended)
4299	Other (Including Communications)	08 <i>Purpose: Ambulance Service</i>	\$114,000	\$0
4319	Other	03 <i>Purpose: Road Projects Block Grant</i>	\$106,267	\$0
4329	Other Sanitation	11 <i>Purpose: Household Hazardous Waste</i>	\$3,000	\$0
4415-4419	Health Agencies, Hospitals, and Other	09 <i>Purpose: Regional Health Services</i>	\$9,970	\$0
4589	Other Culture and Recreation	07 <i>Purpose: Library</i>	\$40,000	\$0
Total Proposed Individual Articles			\$273,237	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2023
Taxes					
3120	Land Use Change Tax - General Fund	02	\$0	\$0	\$8,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$4,669	\$11,000	\$10,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	02	\$3,093	\$2,200	\$2,000
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$209,909	\$52,000	\$52,000
9991	Inventory Penalties		\$0	\$0	\$0
	Taxes Subtotal		\$217,671	\$65,200	\$72,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$1,217,773	\$1,237,000	\$1,650,400
3230	Building Permits	02	\$54,207	\$52,000	\$52,000
3290	Other Licenses, Permits, and Fees	02	\$38,909	\$61,000	\$61,000
3311-3319	From Federal Government		\$0	\$0	\$0
	Licenses, Permits, and Fees Subtotal		\$1,310,889	\$1,350,000	\$1,763,400
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$459,706	\$394,387	\$394,400
3353	Highway Block Grant	02, 03	\$277,560	\$147,250	\$212,534
3354	Water Pollution Grant		\$7,749	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
	State Sources Subtotal		\$745,015	\$541,637	\$606,934
Charges for Services					
3401-3406	Income from Departments	02	\$78,185	\$72,000	\$72,000
3409	Other Charges		\$0	\$0	\$0
	Charges for Services Subtotal		\$78,185	\$72,000	\$72,000
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$80,921	\$15,000	\$0
3502	Interest on Investments	02	\$13,304	\$1,200	\$1,200
3503-3509	Other	02	\$18,857	\$15,000	\$15,000
	Miscellaneous Revenues Subtotal		\$113,082	\$31,200	\$16,200



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2023
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	10	\$17,184	\$20,440	\$20,440
3916	From Trust and Fiduciary Funds		\$86,726	\$4,000	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$103,910	\$24,440	\$20,440
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$350,000	\$0	\$0
Other Financing Sources Subtotal			\$350,000	\$0	\$0
Total Estimated Revenues and Credits			\$2,918,752	\$2,084,477	\$2,550,974



Budget Summary

Item	Period ending 12/31/2023
Operating Budget Appropriations	\$3,252,362
Special Warrant Articles	\$923,940
Individual Warrant Articles	\$273,237
Total Appropriations	\$4,449,539
Less Amount of Estimated Revenues & Credits	\$2,550,974
Estimated Amount of Taxes to be Raised	\$1,898,565

2022 Tax Rate Calculation



New Hampshire
 Department of
 Revenue
 Administration

2022
\$23.51

Tax Rate Breakdown New Ipswich

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,029,725	\$497,871,208	\$4.08
County	\$557,141	\$497,871,208	\$1.12
Local Education	\$8,468,808	\$497,871,208	\$17.01
State Education	\$633,111	\$485,434,508	\$1.30
Total	\$11,688,785		\$23.51

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$11,688,785
War Service Credits	(\$241,250)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$11,447,535

 Sam Greene Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/14/2022
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Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$4,108,273	
Net Revenues (Not Including Fund Balance)		(\$1,987,459)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$350,000)
War Service Credits	\$241,250	
Special Adjustment	\$0	
Actual Overlay Used	\$17,661	
Net Required Local Tax Effort	\$2,029,725	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$557,141	
Net Required County Tax Effort	\$557,141	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$12,272,252	
Net Education Grant		(\$3,170,333)
Locally Retained State Education Tax		(\$633,111)
Net Required Local Education Tax Effort	\$8,468,808	
State Education Tax	\$633,111	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$633,111	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$497,871,208	\$491,772,545
Total Assessment Valuation without Utilities	\$485,434,508	\$476,197,545
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$497,871,208	\$491,772,545

Village (MS-1V)

Description	Current Year
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Town Clerk/Tax Collector's Report

Thank You to all who have put their faith in me to do the job of Town Clerk/Tax Collector. If I am blessed to be elected back into the seat I will do my very best to continue the work for the towns people. It has been a wonderful opportunity getting to know so many of you already.

In 2023 the office hours for the Town Clerk/Tax Collector's Office are as follows:

Monday through Wednesday 9:00am-4:00pm (closed 12:30-1:30 for lunch every day)
Thursday 9:00am-7:00pm
The last Saturday of every month from 9:00am-12:00pm (unless it is a holiday weekend or Inclement weather).

The hours are posted on the front page of our website at www.newipswichnh.gov and on the Town Clerk page. After 2 years of the new hours, the feedback has been they are more convenient, which was the goal. If you have any questions, comments or concerns, please feel free to email me at townclerk@townofnewipswich.org as I welcome your feedback.

Visit our website at www.newipswichnh.gov where you can renew vehicle registrations, dog licenses and have the option to pay your tax bills online. Dog licensing and Boat Registrations for 2023 are available now. There is a \$5 agent fee added to your boat registration when you register with the Town Clerk. Just a REMINDER that all dogs need to be licensed by April 30, 2023.

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

REVENUE FROM TOWN CLERK

• Dog License Fees	\$ 5,599.50
• Marriage License Fees	\$ 238.00
• Motor Vehicle Registrations	\$ 1,221,217.75
• Municipal Agent Fees	\$ 24,610.00
• Titles	\$ 2,888.00
• Transfer Station permits/bags	\$ 3,038.50
• Vital Records	\$ 1,366.38
• E-Reg	\$ 1,287.00

Respectfully,
Lisa Carbone
Town Clerk/Tax Collector
661 Turnpike Road
New Ipswich, NH 03071
603-878-2772 ext. 419

2023 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 7th day of February, 2023 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 14th day of March, 2023 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

ARTICLE 01 - Election of Officers

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

Board of Selectmen (1) 3-year term

Shawn Talbot

Write In

Board of Assessors (1) 3-year term

Jeanne Cunningham

Gretchen Rae

Write In

Cemetery Trustees (1) 3-year term

Write In

Planning Board	(2)	3-year term
Richard Smeeth		
Write In		
Write In	(1)	2-year term
Supervisor of the Checklist	(1)	6-year term
Brenda Pellerito		
Write In		
Town Clerk/Tax Collector	(1)	1 year term
Lisa Carbone		
Write In		
Treasurer	(1)	2-year term
Carlene Wardwell		
Write In		
Trustees of the Trust Funds	(1)	3-year term
Robert Zinsmeister		
Write In		

ARTICLE 02 - Budget

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount set forth on the budget posted with the warrant or as amended by vote of the first session for the purposes set forth therein totaling Three Million Two Hundred Fifty-Two Thousand Three Hundred Sixty-Two dollars (\$3,252,362)? Should this article be defeated, the default budget shall be Three Million One Hundred Thirty-Seven Thousand Seven Hundred Forty-Four (\$3,137,744)? Which is the same as last year with certain adjustments required by previous action of the town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Recommended by the Selectmen 3-0

ARTICLE 03 - Road Projects Block Grant

To see if the Town will vote to raise and appropriate the sum of up to One Hundred Six Thousand Two Hundred Sixty-Seven Dollars (\$106,267.00) for maintenance, construction, and reconstruction of New Ipswich roads, to be offset by the New Hampshire Department of Transportation Block Grant (No amount to be raised through taxation).

Recommended by the Selectmen 3-0

ARTICLE 04 - Roads

To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to maintain, reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of five years, terminating on December 31, 2027, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI.

Recommended by the Selectmen 3-0

ARTICLE 05 - Roads

To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of five years, terminating on December 31, 2027, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI.

Recommended by the Selectmen 3-0

ARTICLE 06 - Fund Capital Reserves and Expendable Trusts

To see if the Town will vote to raise and appropriate the sum of Three Hundred Forty-Three Thousand Five Hundred Dollars (\$343,500) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Department Expendable Capital Reserve Fund	\$95,000
Fire Department Capital Reserve Fund	95,000
Pool Maintenance Capital Reserve Fund	6,000
Parks & Recreation Capital Reserve Fund	2,500
Police Department Expendable Capital Reserve Fund	50,000
Revaluation Capital Reserve Fund	30,000
Building Maintenance Expendable Trust	35,000
Fire Protection Equipment Capital Reserve Fund	30,000

Recommended by the Selectmen 2-1

ARTICLE 07 - Library

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

Recommended by the Selectmen 3-0

ARTICLE 08 - Ambulance Service

To see if the Town will vote to raise and appropriate the sum of One Hundred Fourteen Thousand Dollars (\$114,000) for the contracted licensed ambulance service, emergency services and support.

Recommended by the Selectmen 3-0

ARTICLE 09 - Regional Health Services

To see if the Town will vote to raise and appropriate the sum of Nine Thousand Nine Hundred Seventy Dollars (\$9,970) for the purpose of funding the following regional health services that assist New Ipswich residents:

Monadnock Center for Violence Prevention	\$ 120
Meals on Wheels	\$1,300
Court Appointed Special Advocates for Children (CASA)	\$ 500
Hundred Nights Shelter	\$ 500
St. Vincent de Paul	\$3,000
The River Center	\$ 500
Granite State Children’s Alliance	\$ 300
Community Volunteer Transportation Company	\$ 250
Monadnock Family Services	\$ 500
Home Health Care Hospice and Community Services	\$1,500
Shelter from the Storm	\$1,000
Harbor Care	\$ 500

Recommended by the Selectmen 2-1

ARTICLE 10 - Property Revaluation

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Four Hundred Forty Dollars (\$20,440) for the purpose of funding year 4 of our 5 year cyclical revaluation and authorize the withdrawal of \$20,440 from the Revaluation Fund created for that purpose.

Recommended by the Selectmen 3-0

ARTICLE 11 - Household Hazardous Waste

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

Recommended by the Selectmen 3-0

ARTICLE 12 - Readoption of Optional Veteran's Tax Credit

Shall the Town of New Ipswich approve the readoption of the Optional Veteran's Tax Credit (RSA 72:28 II) to allow for the expansion of the criteria needed to qualify for the Optional Veteran's Tax Credit of \$750 to now include those service members that are currently serving and have not yet been honorably discharged from the armed services. The readoption of the Optional Veteran's Tax Credit, if approved would continue to offer a \$750 tax credit to all honorably discharged Veterans that qualify under the current requirements but as of April 1, 2023, it would expand the eligibility requirements to now include those individuals that have not yet been discharged from active service.

Recommended by the Selectmen 3-0

ARTICLE 13 - Readoption of Standard Veteran’s Tax Credit

Shall the Town of New Ipswich approve the readoption of the All Veteran’s Tax Credit (RSA 72:28.b) to allow for the expansion of the criteria needed to qualify for the All Veteran’s Tax Credit of \$750 to now include those service members that are currently serving and have not yet been honorably discharged from the armed services. The readoption of the All Veteran’s Tax Credit, if approved would continue to offer a \$750 tax credit to all honorably discharged Veterans that qualify under the current requirements of (RSA 72:28.b) but as of April 1, 2023, it would expand the eligibility requirements to now include those individuals that have not yet been discharged from active service.

Recommended by the Selectmen 3-0

ARTICLE 14 - Establish Transfer Station Revolving Fund

To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h for the purpose of supporting and improving services at the Transfer Station. The funds will be allowed to accumulate from year to year and shall not be considered part of the Town’s general fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the Board of Selectmen and no further approval is required by the legislative body to expend. In addition, to raise and appropriate Five Thousand dollars (\$5,000) for this fund.

Recommended by the Selectmen 3-0

ARTICLE 15 - Establish Heritage Commission Fund

To see if the Town will vote to establish a Heritage Commission Fund pursuant to RSA 674:44-d to receive private contributions and other sources of funding for the purpose of supporting the Heritage Commission. The funds will be allowed to accumulate from year to year and shall not be considered part of the Town’s general fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the majority of Heritage Commission members and no further approval is required by the legislative body to expend. In addition, to raise and appropriate Five Thousand dollars (\$5,000) for this fund.

Recommended by the Selectmen 3-0

ARTICLE 16 – Establish Fire Department Communication Capital Reserve Fund

To see if the Town will vote to establish a Fire Department Communication Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing communications equipment for the Fire Department and to raise and appropriate the sum of Five Thousand dollars (\$5,000) to be placed in this fund. Further, to name the Board of Selectmen as agents to expend from said fund.

Recommended by the Selectmen 3-0

BOARD OF SELECTMEN

Shawn Talbot, Chairman
Jason Somero, Selectman
Lou Alvarez, Selectman

2022 Synopsis of Annual Town Meeting

2022 TOWN WARRANT

State of New Hampshire Town of New Ipswich

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

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 8th day of February, 2022 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, 2022 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

ARTICLE 01 - Election of Officers

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

Board of Selectmen	(1)	3-year term
Lou Alvarez		361
John Severino		312
Write-In		11
Board of Assessors	(1)	3-year term
Danielle Sikkila		686
Write-In		4
Cemetery Trustees	(1)	3-year term
Write-In		78
Moderator	(1)	2-year term
Robert Romeril		684
Write-In		5
Planning Board	(2)	3-year term
Deirdre Daley		359
John Schaumlöffel		245
Raymond Somero		480
Write-In		13
Supervisor of the Checklist	(1)	6-year term
Tina Hood		612
Write-In		5

Treasurer	(1)	1-year term
Carlene Wardwell		674
Write-In		4
Trustees of the Trust Funds	(1)	3-year term
James Coffey		640
Write-In		13

ARTICLE 02 - Budget

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount set forth on the budget posted with the warrant or as amended by vote of the first session for the purposes set forth therein totaling Two Million Eight Hundred Eighty-Four Thousand Four Hundred Sixty-Eight (\$2,884,468)? Should this article be defeated, the default budget shall be Two Million Seven Hundred Ten Thousand Four Hundred Fifty-Two (\$2,710,452) which is the same as last year with certain adjustments required by previous action of the town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Recommended by the Selectmen 3-0

YES 451 NO 324

ARTICLE 03 - Road Projects Block Grant

To see if the Town will vote to raise and appropriate the sum of up to One Hundred Forty-Seven Thousand Two Hundred Fifty Dollars (\$147,250) for maintenance, construction, and reconstruction of New Ipswich roads, to be offset by the New Hampshire Department of Transportation Block Grant (No amount to be raised through taxation).

Recommended by the Selectmen 3-0

YES 691 NO 96

ARTICLE 04 - Roads

To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to maintain, reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of five years, terminating on December 31, 2026, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI.

Recommended by the Selectmen 3-0

YES 605 NO 183

ARTICLE 05 - Roads

To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to reconstruct and pave New Ipswich roads. This will be a non-lapsing appropriation for a period of five years, terminating on December 31, 2026, or when the project is completed, whichever comes sooner, in accordance with RSA 32:7, VI.

Recommended by the Selectmen 3-0

YES 561 NO 221

ARTICLE 06 - Fund Capital Reserves and Expendable Trusts

To see if the Town will vote to raise and appropriate the sum of Two Hundred Eighty-Eight Thousand Five Hundred Dollars (\$288,500) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Department Expendable Capital Reserve Fund	\$95,000
Fire Department Capital Reserve Fund	50,000
Pool Maintenance Capital Reserve Fund	6,000
Parks & Recreation Capital Reserve Fund	2,500
Police Department Expendable Capital Reserve Fund	50,000
Revaluation Capital Reserve Fund	30,000
Building Maintenance Expendable Trust	35,000
Fire Protection Equipment Capital Reserve Fund	20,000

YES 476 NO 293

ARTICLE 07 - Library

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

YES 542 NO 240

ARTICLE 08 - Ambulance Service

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

YES 651 NO 123

ARTICLE 09 - Regional Health Services

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

Monadnock Center for Violence Prevention	\$190
Meals on Wheels	\$1,300
Court Appointed Special Advocates for Children (CASA)	\$500
Hundred Nights Shelter	\$500
St. Vincent de Paul	\$3,000
The River Center	\$500
Granite State Children's Alliance	\$275
Community Volunteer Transportation Company	\$500
Monadnock Family Services	\$250
Home Health Care Hospice and Community Services	\$1,500
American Red Cross	\$1,000
Harbor Care	\$1,000

YES 652 NO 131

ARTICLE 10 - Property Revaluation

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Four Hundred Forty Dollars (\$20,440) for the purpose of funding year 3 of our 5 year cyclical revaluation and authorize the withdrawal of \$20,440 from the Revaluation Fund created for that purpose.

YES 468 NO 295

ARTICLE 11 - Household Hazardous Waste

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

YES 506 NO 270

ARTICLE 12 - Discontinue Ministerial Trust Fund

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

YES 541 NO 183

ARTICLE 13 - Discontinue 2 Capital Reserve Funds

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

YES 568 NO 179

ARTICLE 14 - Printing of Reports, RSA 31:33

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

YES 466 NO 284

ARTICLE 15 - To Eliminate All Previous Road Committees

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

YES 452 NO 267

ARTICLE 16 - Cable franchise fees

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

YES 432 NO 296

ARTICLE 17 - To correct scenic road authority

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

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

YES 528 NO 226

BOARD OF SELECTMEN

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

Treasurer's Report and Town Office Revenue Report

2020 TREASURER'S REPORT ALL FUNDS

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

REVENUE REPORT

STATE OF NH

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

Sub-Total \$ 497,649.44

PERMITS

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

Sub-Total \$ 39,544.97

OTHER PERMITS, FEES AND LICENSES

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

Sub-Total \$ 53,218.07

TOWN DEPARTMENTS

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

Sub-Total \$ 502.44

POLICE DEPARTMENT

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

Sub-Total **\$ 9,228.92**

FIRE DEPARTMENT

Fire Reports	\$	25.00	
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Sub-Total **\$ 25.00**

PLANNING & ZONING

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

Sub-Total **\$ 6,046.43**

TRANSFER STATION

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

Sub-Total **\$ 43,146.25**

INTEREST ON INVESTMENTS

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

Sub-Total **\$ 6,234.20**

SALE OF TOWN PROPERTY

LOADER & FIRE TRUCK **\$22,945.00**

Sub-Total **\$22,945.00**

RENT OF TOWN PROPERTY

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

WELFARE

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

OTHER MISCELLANEOUS

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

TOTAL			<hr/> <hr/> \$ 691,181.52
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Statement of Bonded Debt

Municipal Landfill Revolving Trust

DUE DATE	PRINCIPAL	INTEREST	TOTAL
9/1/2005	35,000.00	28,178.49	63,178.49
9/1/2006	35,000.00	24,525.20	59,525.20
9/1/2007	35,000.00	23,234.40	58,234.40
9/1/2008	35,000.00	21,943.60	56,943.60
9/1/2009	35,000.00	20,652.80	55,652.80
9/1/2010	35,000.00	19,362.00	54,362.00
9/1/2011	35,000.00	18,071.20	53,071.20
9/1/2012	35,000.00	16,780.40	51,780.40
9/1/2013	35,000.00	15,489.60	50,489.60
9/1/2014	35,000.00	14,198.80	49,198.80
9/1/2015	35,000.00	12,908.00	47,908.00
9/1/2016	35,000.00	11,617.20	46,617.20
9/1/2017	35,000.00	10,326.40	45,326.40
9/1/2018	35,000.00	9,035.60	44,035.60
9/1/2019	35,000.00	7,744.80	42,744.80
9/1/2020	35,000.00	6,454.00	41,454.00
9/1/2021	35,000.00	5,163.20	40,163.20
9/1/2022	35,000.00	3,872.40	38,872.40
9/1/2023	35,000.00	2,581.60	37,581.60
9/1/2024	35,000.00	1,290.80	36,290.80
	\$ 700,000.00	\$ 273,430.49	\$ 973,430.49

Trustee of the Trust Funds Report

At calendar 2022 year end, the total market value of Common Trust Funds and Capital Reserves under management was \$2,553,407. During 2022, in accordance with a warrant article approved by the voters, the Town contributed \$288,500 to its Capital Reserves. Similarly, Mascenic (SAU 87) contributed \$41,000 to its Capital Reserves.

The Town's two Landfill Capital Reserves were discontinued in 2022. As the law requires, all balances in these capital reserves were returned to the Town treasury. The balance returned from the Landfill Capital Reserve was \$35,874, and the balance returned from the Expendable Landfill Capital Reserve was \$50,852.

In 2022, there were several distributions from Town Capital Reserves. The largest distributions came from the Highway Department Expendable Capital Reserve and totaled \$234,309 (\$121,000 for a roadside mower and \$113,309 for two trucks).

The Trustees continue to use Three Bearings Fiduciary Advisors as their investment advisor. The annualized total returns (net of fees) on the Common Trust Funds and Capital Reserve Funds for periods ending December 31, 2022 appear in the following table.

<u>Trust Fund Category</u>	<u>1-Year</u>	<u>3-Year</u>	<u>5-Year</u>
New Ipswich Common Trust Funds	-10.60%	0.29%	2.03%
New Ipswich Capital Reserve Funds	-6.93%	0.64%	1.94%
Mascenic Capital Reserve Funds	-7.93%	0.44%	1.82%

Total returns were negative in 2022. This occurred mainly because rising interest rates caused both stock and bond prices to decline. However, longer-term annualized total returns remained positive. As the table indicates, three-year annualized total returns were modestly positive, while five-year annualized total returns were on the order of two percent.

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

In 2021 Jim Coffey was elected to complete the final year of the three-year term of a vacated Trustee position. In 2022 he was elected to a full three-year term.

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

Respectfully submitted,
James Coffey
Bentti Hoiska
Robert Zinsmeister

**Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2022**

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL Principal & Income	Ending Market Value	
				Balance Beginning of Year	Additions- Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year			Balance End of Year
TRUST FUNDS - NEW IPSWICH												
1906-2008	Perpetual Care	Cemetery Mfnc	Common TF	54,198.84	1,372.17	55,571.01	42,825.84	2,962.51	0.00	45,788.35	101,359.36	97,823.22
1900	B Smith Cemetery	Cemetery Mfnc	Common TF	1,973.11	225.05	2,198.16	13,943.29	486.02	0.00	14,429.31	16,627.47	16,014.58
1959	New Ipswich Cemetery	Cemetery Mfnc	Common TF	134,085.36	4,186.35	138,271.71	44,667.26	8,247.48	0.00	52,914.74	191,186.45	184,139.35
1973	New Ipswich General Trust	General	Common TF	146,485.62	2,147.81	148,633.43	5,433.37	4,633.14	1,200.00	8,868.51	157,501.94	151,696.42
1925	E. M. Barrett School	General	Common TF	3,487.36	68.93	3,556.29	1,388.32	148.87	0.00	1,537.19	5,093.48	4,905.73
1824	Ministerial Fund	Churches	Common TF	1,664.66	39.91	1,704.57	1,158.52	86.21	0.00	1,244.73	2,949.30	2,840.59
1918	Jonas Nutting Post	Flags	Common TF	232.85	4.59	237.44	92.33	9.92	0.00	102.25	339.69	327.17
1963	Burton Fund	Lectures	Common TF	35,673.22	858.02	36,531.24	25,008.49	1,852.96	0.00	26,861.45	63,392.69	61,056.04
1973	L. Kangas Post	Developmentally-Challenged Child School	Common TF	640.30	17.47	657.77	595.41	37.71	0.00	633.12	1,290.89	1,243.31
1973	Stearns 1st Split	Lectures	Common TF	40,346.35	908.88	41,255.23	24,524.78	1,966.37	600.00	25,891.15	67,146.38	64,671.37
1977	Porter Hill / Town Pound	Maintenance	Common TF	489.26	22.04	511.30	1,069.13	47.60	0.00	1,116.73	1,628.03	1,568.02
1963	SpaULDing Fund - Schools	Education	Common TF	38,777.79	1,356.25	40,134.04	60,029.76	2,940.88	2,902.36	60,068.28	100,202.32	96,506.86
2011	School Fund	Maintenance	Common TF	1,564.06	28.73	1,592.79	539.00	64.22	0.00	603.22	2,197.01	2,116.03
Total Trust Funds - New Ipswich				459,618.78	11,237.20	470,855.98	221,277.50	23,483.89	4,702.36	240,059.03	710,915.01	684,710.69

**Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2022**

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL Principal & Income	Ending Market Value	
				Balance Beginning of Year	Additions- Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year			Balance End of Year
CAPITAL RESERVE FUNDS - NEW IPSWICH												
1985	Fire Department Capital Reserves	Fire Dept. Cap Reserves	Common CRF	224,311.65	61,542.00	285,853.65	11,413.41	2,840.65	0.00	14,234.06	300,107.71	287,744.75
1973	Police Department Expendable Capital Reserves	Police Dept. Cap Reserves	Common CRF	57,752.94	53,740.71	111,493.65	6,185.21	1,091.71	0.00	7,276.92	118,770.57	113,877.81
1982	Pool Maintenance	Pool Maintenance	Common CRF	41,525.15	8,039.88	49,565.03	1,181.59	487.67	0.00	1,669.26	51,234.29	49,123.69
1994	Revaluation Capital Reserve	Revaluation	Common CRF	27,692.00	17,893.74	45,585.74	6,680.15	592.85	0.00	7,273.00	52,858.74	50,681.22
1994	Landfill Capital Reserves	Landfill Cap Reserves	Common CRF	25,628.89	-25,628.89	0.00	8,403.05	50.71	8,453.76	0.00	0.00	0.00
1996	Highway Department Expendable Capital Reserves	Highway Dept. Cap Reserves	Common CRF	427,363.32	-116,124.68	311,238.64	24,119.51	4,836.14	0.00	28,955.65	340,194.29	326,179.95
1999	Expendable Landfill	Expendable Landfill Cap Reserves	Common CRF	36,054.17	-36,054.17	0.00	12,187.54	71.87	12,259.41	0.00	0.00	0.00
1999	Fire Protection Equipment	Fire Protection Equipment	Common CRF	52,195.31	18,959.79	71,155.10	2,850.12	730.84	0.00	3,580.96	74,736.06	71,657.30
2000	Parks & Recreation	Recreation	Common CRF	41,026.46	4,734.24	45,760.70	7,250.61	513.55	0.00	7,764.16	53,524.86	51,319.90
2007	Land Conservation Capital Reserve	Land Conservation	Common CRF	51,625.28	2,877.03	54,502.31	11,727.86	644.99	0.00	12,372.85	66,875.16	64,120.23
2007	Building Maintenance Fund	Building Maintenance	Common CRF	247,972.32	-156,484.35	91,487.97	10,764.81	1,105.38	10,000.00	1,870.19	93,358.16	89,512.26
Total Capital Reserve Funds - New Ipswich				1,233,147.49	-166,504.70	1,066,642.79	102,763.86	12,966.36	30,713.17	85,017.05	1,151,659.84	1,104,217.11
CAPITAL RESERVE FUNDS - SAU87												
2012	SAU 87 Schools	Special Education	Common CRF - SAU 87	339,751.79	-857.79	338,894.00	40,844.24	6,245.48	0.00	47,089.72	385,983.72	385,389.32
2006	SAU 87 Schools	School Reserves	Common CRF - SAU 87	225,365.37	-572.83	224,792.54	43,478.79	4,071.82	25,500.00	22,050.61	246,843.15	246,463.02
2018	SAU 87 Healthcare Capital Reserve	Health Care	Common CRF - SAU 87	56,856.82	19,869.36	76,726.18	1,106.83	980.84	0.00	2,087.67	78,813.85	78,692.48
2019	SAU 87 Food Services	School Reserves	Common CRF - SAU 87	32,301.72	20,926.69	53,228.41	224.67	564.89	0.00	789.56	54,017.97	53,934.78
Total Capital Reserve Funds - SAU87				654,215.70	39,365.43	693,641.13	85,654.53	11,863.03	25,500.00	72,017.56	765,658.69	764,479.60
GRAND TOTALS:				2,347,041.97	-115,902.07	2,231,139.90	409,695.89	48,313.28	60,315.53	397,093.64	2,628,233.54	2,553,407.40

MS-61



New Hampshire
Department of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning and ending

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

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

ENTITY'S INFORMATION

Municipality: County: Report Year:

PREPARER'S INFORMATION

First Name Last Name
Street No. Street Name Phone Number
Email (optional)



Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2021	Year: 2020	Year: 2019	
Property Taxes	3110		\$406,894.28			
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185					
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance		(\$42,504.13)				
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2021	
Property Taxes	3110	\$11,454,538.00	\$3,777.36	
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185		\$4,668.62	
Excavation Tax	3187		\$3,092.56	
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2021	2020	2019
Property Taxes	3110	\$9,292.87			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$3,014.98	\$13,345.51		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$11,424,341.72	\$431,778.33	\$0.00	\$0.00



Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2021	2020	2019
Property Taxes	\$10,953,726.21	\$288,543.49		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes		\$4,668.62		
Interest (Include Lien Conversion)	\$2,994.98	\$11,304.51		
Penalties	\$20.00	\$2,041.00		
Excavation Tax		\$3,092.56		
Other Taxes				
Conversion to Lien (Principal Only)		\$120,622.20		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2021	2020	2019
Property Taxes	\$2,376.27	\$1,505.95		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2021	2020	2019
Property Taxes	\$490,083.03			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$24,858.77)			
Other Tax or Charges Credit Balance				
Total Credits	\$11,424,341.72	\$431,778.33	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$465,224.26
Total Unredeemed Liens (Account #1110 - All Years)	\$278,232.43



Lien Summary				
Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2021	Year: 2020	Year: 2019
Unredeemed Liens Balance - Beginning of Year		\$74,047.61	\$186,612.22	
Liens Executed During Fiscal Year	\$127,199.62			
Interest & Costs Collected (After Lien Execution)	\$1,524.29	\$4,831.71	\$46,136.67	
Total Debits	\$0.00	\$128,723.91	\$78,879.32	\$232,748.89
Summary of Credits				
	Last Year's Levy	Prior Levies		
		2021	2020	2019
Redemptions		\$28,791.24	\$23,797.85	\$55,707.93
Interest & Costs Collected (After Lien Execution) #3190		\$1,524.29	\$4,831.71	\$46,136.67
Abatements of Unredeemed Liens			\$1,330.00	
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$98,408.38	\$48,919.76	\$130,904.29
Total Credits	\$0.00	\$128,723.91	\$78,879.32	\$232,748.89

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$465,224.26
Total Unredeemed Liens (Account #1110 - All Years)	\$278,232.43



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

LISA

CARBONE

1/3/2023

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

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

Lisa M. Carbone

Preparer's Signature and Title

All Unpaid Receivables – Listed by Warrant

Town of New Ipswich
All Unpaid Receivables Listed by Warrant
 Requested by Lisa -- 01/03/2023

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2022
2011L01	1	\$46.33	\$0.00	\$8.20	\$54.53
2012L01	1	\$1,771.05	\$148.50	\$3,079.59	\$4,999.14
2013L01	1	\$1,940.66	\$200.00	\$2,984.04	\$5,124.70
2014L01	1	\$1,688.62	\$184.00	\$2,293.38	\$4,166.00
2015L01	3	\$6,178.91	\$151.74	\$4,636.27	\$10,966.92
2016L01	4	\$7,714.36	\$555.25	\$7,814.12	\$16,083.73
2017L01	6	\$20,408.68	\$0.00	\$7,101.93	\$27,510.61
2018L01	15	\$36,570.39	\$357.25	\$18,163.27	\$55,090.91
2019L01	20	\$54,585.29	\$0.00	\$16,656.10	\$71,241.39
2020L01	25	\$48,919.76	\$420.00	\$10,414.93	\$59,754.69
2021L01	32	\$98,408.38	\$560.00	\$8,247.50	\$107,215.88
2022P01	76	\$108,672.08	\$0.00	\$4,055.56	\$112,727.64
2022P02	203	\$381,410.95	\$0.00	\$333.72	\$381,744.67
Totals:	388	\$768,315.46	\$2,576.74	\$85,788.61	\$856,680.81

REPORTS – BOARDS, COMMITTEES, AND COMMISSIONS

Board of Assessors

For the calendar/fiscal year of 2022, taxable property increased by \$9,030,063.00. Each year we produce a Summary Inventory of Valuation (MS-1) which is sent to the NH Department of Revenue Administration for setting the property Tax. A summary is included on the following page. We have also added a printout summary of all Town owned property.

During the past year 213 Deeds were filed with the registry of deeds. The highest sale on the list was \$750,000.00. The assessing software is updated daily when deeds, easements and plans are submitted from the registry of deeds.

During the past year we processed 7 abatements, 1 disability exemption, 1 veterans total disability tax credit , 9 Veterans tax credit, 1 elderly exemptions, 3 solar exemption, 7 intents to cut wood or timber, 3 intent to excavate, , 3 excavation tax warrant,

GIS mapping system is online at the town website townofnewipwich.org and parcels are linked to assessing data. Other layers are also on line. This will be helpful to the citizens of this town, various town boards, Engineers and others.

We encourage property owners to look at the Assessors page on the town web site. We occasionally find taxpayers that have not taken advantage of tax credits or exemptions. In one recent case we found a taxpayer that has gone many years without filing for the Veteran's Tax Credit. Please bring to us any questions you have. Often an in person meeting can resolve misunderstandings.

We want to acknowledge the dedicated help we get from our Administrative Assistant, Jennifer Minckler and other members of the Town Office.

Respectfully submitted,

James Coffey, Chairman

Board of Assessors
James Coffey
Jeanne Cunningham
Danielle Sikkila

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

Land	Acres	Assessed Valuation
Current Use	13,472.06	\$1,054,572
Residential	5604.80	\$114,374,300
Discretionary Easements	1.89	\$2,436
Commercial/Industrial	243.31	\$6,108,200
Total Taxable Land	19,322.06	\$121,539,508
Tax Exempt & Non-Taxable Land	1,377.55	\$7,289,200
Buildings		
Residential		\$340,823,300
Manufactured Housing		\$4,737,100
Commercial/Industrial		\$20,551,100
Total Taxable Buildings		\$366,111,500
Tax Exempt & Non-Taxable Buildings		\$22,692,400
Utilities		
Electric		\$12,436,700
Total Valuation Before Exemptions		\$500,087,708
Exemptions		
Blind	RSA 72:37	\$30,000
Elderly	RSA 72:39-a, b	\$1,325,300
Disabled	RSA 72:37-b	\$168,600
Solar Energy Systems	RSA 72:62	\$692,600
Total Exemptions		\$2,216,500
Net Valuation		\$497,871,208
Less Utilities		\$12,436,700
Net Valuation Less Utilities		\$485,434,508

Board of Selectmen

2022 A year of continued challenges and change. Over the last year, the Covid-19 virus and the challenges presented by it continued to impact and re shape our social and political landscapes. The BOS was and will remain ever vigilant in pushing back at the attacks on our individual freedoms. We continued to follow State and Federal guidelines without imposing additional or excessive "safety" measures on our Community. Towards the end of 2022 we started to move out of a reactionary frame of mind and into one of stabilization and proactive planning. One major component was a reestablishment of our Finance Advisory Committee. At the conclusion of our two-month long selection process we named, Dennis Howe (FAC Chair), Joseph Woodward, Mitch Gluck & Luke Moran to our newly established FAC. The four FAC members divided up all the Town Depts between them and started holding meetings with their assigned Dept heads in mid-August. Under the BOS directive, they were asked to spend as much time as needed with each Dept Head to breakdown every single line item in their budgets to move towards a Zero-Based Budgeting model. Each request was to be ranked 1-3, 1 being critical, 2 desired & 3 good to have but not necessary. This model has already yielded great insights into the various Depts & proved to be a powerful tool in creating our 2023 budget. For 2023, the FAC will look to start the budget process with Quarterly Budget Review meetings with the Dept Heads to realize any potential issues & possible ways that the Depts budgets could be more efficient for 2024. Many thanks are in order here, to our Dept Heads, thank you for giving this new process a chance and working diligently with the FAC to develop lean budgets and identifying areas to help improve efficiency and effectiveness of your budgets! To our FAC, thank you for pouring in the hundreds of hours with our Dept Heads and the development of our new Excel based budget building platform!! It is our hope that the new processes developed, and the relationships forged between the BOS, Dept Heads and FAC will help aid in our budget creation for years to come and live beyond the ever-changing Boards, Employees and Committees.

This year after the 2022 March election, we bid farewell to Selectman Hamill as he decided not to run for reelection. Bert will continue to serve our Community in his newly Planning Board appointed role of Engineer to the Planning Board. Thank you for your many years of service to the BOS Bert. True to form, the end for one has brought us a new beginning, we were honored to welcome Lou Alvarez to his first term on the BOS, his careful consideration of the various issues that come before the BOS has proved to be invaluable. Debbie Deaton was promoted to the position of Town Administrator and continues to work tirelessly in her service to our community. Her dedication to excellence and strong desire to get it right has been invaluable to the BOS and our entire Community! Lisa Carbone was named interim Town Clerk Tax/Collector and will be running for her Elected seat come March. With Margie Whitson continuing as her assistant, the TC/TCL office has continued to run smoothly, they make a great team and are doing a great job, thanks Ladies!

Chief Able has proved to be a fearless and competent leader. In under one years' time at the helm, he has recruited and hired 5 new officers. Which by old standards we would call "fully staffed". What that means is that while giving us enough officers to cover our own town 7 days a week, we still do not have 24-hour coverage. With the continued decline of surrounding towns police depts and State police force ranks dwindling to 2/3 their fully staffed size, we now find ourselves in a situation where we are going to have to provide for a couple more officers in order to have 24 hour coverage for our Community as the previous model of relying on mutual aid from the State Police and our surrounding Communities is just not available on a regular basis. With that being said, Mike and his officers will continue to provide the exemplary, maximum coverage possible to our Community. To all of our new Officers, Welcome & thank you for your service to our Community!

In late March early April of 2022, we promoted Debbie Deaton to the position of Town Administrator. Debbie's knowledge and exposure to most of the jobs inside the Town Office have proven to be integral in aiding here transition into her new role. Her open-door policy and reinstatement of biweekly Department Head meetings has improved moral and given her insights into what works, what doesn't work and how things can be addressed.

As a Board, the Selectmen continue to attend to much-needed maintenance of our buildings and facilities. Selectman Somero has headed up our NIPD renovations initiative, they were started in the fall and should be

wrapped up mid-winter!! Thank you to all who participated in the process over the last couple of years to bring this initiative to fruition!! For 2023 we are hoping to make improvements to our Fire Department, replace our Town Pool pump/filtration system & suction inlets as well as some other potential Rec related projects.

With your continued support of the Road Reconstruction Warrant Articles, we will be looking to replace and repair the roads of New Ipswich. We have received the Southwest Region Planning Commission Roads Audit by which our Roads Committee has reviewed and has found to be invaluable. With that audit and Community input, the Roads Committee will be deciding on which roads projects will be addressed in 2023. For 2023 we will be looking to topcoat Collins Rd and will be addressing numerous small connector roads and infrastructure on the South Western side of town. At this time the Roads Committee has put on hold the construction of Collins Road on the Page Hill side & will be reworking the turnaround so that bussing will be available at the end of people's driveways up on Collins Rd.

A notable change with how we compensate our Firefighters. Under recommendation of our Fire Chief, who stated potential noncompliance with State regulation and a system that did not adequately reward the departments most active members, the BOS decided to try out a move from yearly stipends for every member to hourly pay during calls and training that each member attends. This was a six-month experiment that looks to have worked to boost morale and more adequately compensate our Firefighters and was managed in a way that did not blow up their "Salaries" budget line. We will look to continue this model for 2023 and will address any issues that may arise. NIFD has become one of the area's most reliable, well-run, and active Fire Depts. Their continued dedication to excellence is noteworthy and greatly appreciated! To Chief Lund & the entire NIFD Firefighter Membership, Thank you!

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

Once again, we would like to express our appreciation and gratitude to all the people who are elected, volunteer, are employed by and serve the Town of New Ipswich. Without the selfless generosity of so many Community members time and resources we would not be able to function as efficiently and enjoy such a low municipal tax rate. As our Community grows, let us ever be mindful to not create and then become dependent on a local government that has excessive rules, regulations and oversight into our homes and how we conduct ourselves on our property. There is a fine line between organized, helpful, and infringing. Get to know your neighbors, become active in our Town government, and Community and please treat one another with understanding and consideration. We are stronger together.

In your humble service,

Shawn D. Talbot, Select Board Chairman

Conservation Commission



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

The purpose of the Conservation Commission is ***“for proper utilization and protection of the natural resources and... the protection of watershed resources of the said city or town”*** (RSA 36-A). Our activities are related to this purpose. Below is the Commission report for 2022:

- Another year has passed, and the building permit process still has not improved. Site activities not encompassed by the building permit can take place before a building permit is applied for. It is the opinion of the Commission that these site activities should be a part of the permitting process. The Commission continues to use GIS and related analytics as tools in its constant quest to enhance and strengthen its natural resource protection efforts. GIS is becoming of increasing importance to the Commission. We wish other town officials would recognize the importance of GIS and support its use on a town-wide basis. In January of 2020, at a joint meeting of the Conservation Commission, Planning Board and Board of Assessors, all three entities agreed that improving the accuracy of the tax maps GIS layer should be a top priority of the Board of Selectmen. As of December 2022, there seems to have been no progress on the matter. Every year that goes by will make the town’s transition to GIS more difficult and more costly. During this past year, the Commission requested that the Board of Selectmen allocate money to make the GIS Tax Parcel Maps more accurate. Our request was denied. Note: The inaccurate tax maps have no impact on what a taxpayer pays in taxes. However, the poor quality of the maps is a severe handicap to town planning and natural resource protection.
- The Commissioner allocated \$60,000 to fund easements on two (2) parcels of property. The two properties have abundant natural resources and are worthy of protection for current and future citizens.
- Due to the unusual drought this past year, the Commission received numerous reports of landowners refilling their private ponds. The water being used to refill the pond is foreign to the property and could have deleterious effects on both the pond and its inhabitants. Refilling private ponds with water from an offsite source is a violation of state law and may result in heavy fines.
- The Commission monitors conservation lands which it manages. The purpose of monitoring is to ensure the restrictions and rights defined by the conservation easement are not violated.
- This past year, the Commissions maintained trails located on town conservation land. The hiking trails are for the use and enjoyment of the public. They require periodic maintenance. Volunteers to assist in the maintenance are always welcome.
- The Commission continued its ongoing review of Wetland Permits and monitoring of activities adjacent to wetlands and surface waters. The Commission has the ongoing responsibility of protecting water resources from impact by development, timber harvesting and land clearing. Water resources are important for habitat, water storage, flood control, clean drinking water and for quality of life. Water is the town’s most important natural resource and is at the center of our protection efforts.
- The Commission welcomes new members who are interested in protecting the town’s natural resources and can give time to Commission projects. If interested, contact the Town Office.

Respectfully Submitted,

Bob Boynton, Chairperson

Memorial Day Committee

For 2022, the Town of New Ipswich, observed Memorial Day on May 22nd, with their customary morning and afternoon parades. Having the cemeteries freshly mowed and decorated with flowers and new veterans' flags with freshly painted markers, the cemeteries looked neat and respectful for our Memorial Day Observance. Also, with the timing of white and lavender flocks in full bloom along with the many flowers decorated graves, greatly added to the remembrance and thanks to all those who willingly served this great country of ours.

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

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

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

From the Soldiers Monument the parade once again reformed and marched to the Town's recreation area where the parade participants were dismissed and could enjoy refreshments that were provided by our Town's Boy Scout Troop. Thanks and again with our appreciation for the refreshments.

Again this year we had a nice turnout of Veterans which is greatly appreciated and looking forward to even more veteran participants in 2023. Also, it is always very gratifying seeing so many town folks that come out to be a part of the Town of New Ipswich Memorial Day observance in support and honor of those who have served and died for our great country.

Also, special thanks to Ken Desrosiers in providing the sound system at the South and Center Cemeteries. And again my thanks and appreciation to the Memorial Day Committee members, Lance De Plante, Don Poirier, Linda Kivela, Jay Lewis, Carl Toko, Bonnie-Jo and Pete Aho and Dennis Gauvin.

Respectively submitted;
Oliver Niemi, Jr.- Chairman – Memorial Day Committee

New Ipswich Library

The past year for our Library has been a great re-building year! We are committed to our community and tried to focus on re-establishing our relationship with our patrons, leaders, and community as a whole. Our library has always served as a meeting point for our community, and we are committed to maintain that safe, open place for us to gather, share and learn together.

The library continues to offer great programming for all ages. Some programming we offered in 2022 included paint nights, Wildlife Encounters (which we collaborated with Boynton Middle school to offer) and through working with New Hampshire Communities, we were able to offer A Songs of Old Night! We hope to continue offering great programs and encourage all to come on down and let us know what you would like to learn more about!

Our library director, Michelle Vestgard does an amazing job scheduling and offering different groups and clubs to also include all ages. We have a game night for adults as well as a weekly group that meets for crafts. Our Children's Storytime hour continues to thrive, and our Teen Night also saw great success in 2022 also including a game night for them!

Our library will continue to support our community by offering services such as tax help, vaccines and other educational services available. We strive to support and engage with our patrons by having our vegetable garden, participating in Trick or Treat and offering free pictures with Santa at the Holidays. We also embrace the opportunity to work with other groups in our community. 2022 gave us yet another year to support the Annual Children's Fair as well as participate in the Harvest Festival. Two town events that we are proud to be part of and support.

The trustees of the library went through a few changes this year, we lost a couple members as well as gained new members. We thank and appreciate all that serve as trustees, their help and dedication is an example of getting involved and caring about our community. We took a day to set up a table at the transfer station this year just to say hi and re-connect with old and new patrons! It was a great day and one we plan to continue to do to stay connected. The trustees for 2023-2024 are committed to continue this engagement to serve our library and people of our community.

All at the library want to thank the community for your continued support through our fund-raising events such as the Book Sale and our very popular Small Business Saturday. We can't thank our local retailers, vendors and supporters enough for all their donations to help keep our library funded to offer this community a place to meet and learn. We spent 2022 trying to rebuild the Friends of the Library group and we continue to encourage those out there who are interested in becoming a friend to contact the library to volunteer.

We turn to 2023 with hope and excitement to continue to offer great programming and events. Please visit us and see all the changes as well as check out events on our library page at [New Ipswich Library | The Internet Home for the New Ipswich Library \(wordpress.com\)](#) One of our focus' for 2023 is to update our website so stay tuned for that exciting change !

Planning Board

The Planning Board is a 7-member board that meets 1-2 times a month related to planning and land use in town (such as subdivision, lot line adjustments, or business site plan reviews). The members occasionally recommend updates to the zoning ordinances and consider future needs of the town through master planning and capital improvement planning - so town officials and voters can make informed decisions on budgets and timelines for future projects.

While building in town has continued at a modest pace, the majority of the applications submitted to the Planning Board in 2022 included small subdivisions of 2-4 lots, and lot line adjustments between neighbors. One subdivision plan was amended, one lot line adjustment was revoked when the conditions of 2021 approval were not met, and one performance bond was returned as a subdivision was completed. Five gravel pits were inspected, with one exhibiting silt erosion into wetlands (the Planning Board worked with the owner to ensure wetland protection was restored). The Planning Board also assisted the Select Board in understanding and resolving several citizen complaints related to drainage and erosion, as well as trespassing traffic entering a private right of way that was erroneously marked as a road on Google Maps.

This year there were a number of changes in individuals who serve the town in the area of planning. Two board members resigned in their last year of service with alternates serving in their stead. The long time Planning Board consulting engineer retired - the board considered proposals and materials from 5 individuals/groups before selecting a local engineer who is familiar with the town operations. The Planning Board has also been part of a multi-department review of inspection and code enforcement in an effort to determine the best way to meet town needs going forward.

Smaller planning board workgroup activities included continued investigation on the potential use of solar panels on town property, the need for a commercial district and monitoring state initiatives to improve broadband availability across NH. The establishment of a solar panel array has significant potential to lower town costs, but limitations in locations suitable for an array and lack of 3 phase power infrastructure to carry the power are logistical barriers that have slowed consideration. While local realtors note interest in commercial/light industrial spaces which could provide support for development of a commercial district via a warrant article, a lot of businesses have successfully used special exceptions via the ZBA process. There are variable to consider (some with long lasting consequences) resulting in a decision to move forward carefully and to seek additional public input during the upcoming Master Planning process. In the area of broadband, Comcast data estimates 95% of residents in New Ipswich have service - surveys and legislative activity are both being pursued to help those who may need service.

A number of planning activities this year considered yearly and future budgeting, as well as how to sequence and prioritize costs for capital equipment/projects that will impact quality of life and taxes in our community. Site visits and preliminary meetings with heads of larger town departments were started this year to understand town resources and to update project worksheets that will inform future meetings with the Finance Committee starting in 2023.

Since the Master Plan helps guide the work of the Planning Board, results of the existing Master Plan were reviewed this year, including surveys, analysis and goals of the various town boards and committees (updates are recommended every 10 years). The last major revision of the Master plan was 1995, although there were a number of updates between 2004 and 2007, and the transportation and land use sections were updated between 2012 and 2013. Following approval by the Select Board this year, the Planning Board will be pursuing a revision of the Master Plan in 2023. The process provides opportunities for community input through focus groups and surveys that will help reflect the needs and priorities of the community at a high level. Please watch for notices in 2023 to participate in the process that will help guide the work of Boards and Committees moving forward.

A number of land use regulations were adopted by the State over the summer, which went into effect between August and December 2022. The land use clerk and board members participated in a number of learning opportunities related to fee schedule requirements and attempts to streamline application timelines. Several members participated in virtual state planning conferences and webinars on topics such as road regulations, housing needs, planning board procedures, religious uses, and a range of other topics. Other educational activities that occurred during the year included internal training on map reading, reviewing applications and plans, how conservation properties are created, and use of the assessors new CAI mapping system.

The Town Health & Welfare Office presented on homelessness at the local and regional level since some local residents have been seeking services in larger towns instead of their local communities. Southwest Regional Planning Board has been collecting data on housing and working to help communities understand options to address local and regional housing needs in conjunction with the state.

SORLAC (Souhegan River Local Advisory Committee)

Souhegan River Local Advisory Committee (SoRLAC) is pleased to provide this annual report and to announce a successful grant submission to create the 2023 Souhegan River Corridor Management Plan (award expected in 2023). The grant submission to the state's revolving allotment for Water Quality Planning 604(b) fund was a result of a year-long effort by members of SoRLAC.

Our goal was to pursue an updated stream management plan and to identify projects to improve water quality. We sent a survey to several hundred watershed residents and evaluated the needs in the watershed. SoRLAC worked in coordination with the Nashua Regional Planning Commission and NH Department of Environmental Services (NH DES) to complete the grant request.

The corridor management plan will update the 2006 Souhegan River Watershed Management Plan, address risks to the river, human health, and record changes in the river corridor. We also worked with the Souhegan Watershed Association to create a water sampling plan for *Escherichia coli* (*E. coli*) issues in the watershed. The sampling plan will identify the source organism of *E. coli* with DNA tests. NH DES is assisting our request to the US Environmental Protection Agency to run these analyses in 2023.

This year SoRLAC held 11 regular meetings, 2 working sessions, completed 1 site tour, and reviewed 8 plans of permit applications for projects near or on the Souhegan River. Our team volunteered more than 264 hours. Reviewed projects were varied and included a review of a proposed dog park, pesticide application, building projects and wastewater treatment facility upgrade. Minutes and other details are posted on the Nashua Regional Planning Commission website (<https://nashuarpc.org>).

The Souhegan River runs 34 miles through multiple towns including New Ipswich, Greenville, Wilton, Milford, Amherst, and Merrimack. The watershed also includes parts of Massachusetts, Temple, Lyndeborough, Greenfield, New Boston, Bedford, Brookline and Mason. The river has a rich history and provides benefits such as wildlife habitat, hydropower, recreation, agricultural and industrial use.

The Souhegan River is a state-designated river. The designation in accordance with RSA 483 means the state along with the NH Rivers Management and Protection Program offers an extra layer of protection for the Souhegan River. The program supports the partnership between the state and local citizens through Local Advisory Committees.

Cory Ritz, Chairman

Souhegan Valley Ambulance Service, Inc.

Souhegan Valley Ambulance Service, Inc. (SVAS) saw some personnel changes in 2022. We lost a few good people due to work and family commitments BUT we gained more employees than we lost. We currently have 21 employees on our roster which consists of 2 Advanced-EMTs, 13 EMTs, and 6 drivers. Two of our EMTs are currently in Paramedic programs which will be of great benefit to our service and the communities we serve in the upcoming years. We are a way out from them being Paramedics but are excited to know that in the future we will be able to provide all levels of EMS care to the residents of New Ipswich and Greenville.

In July, we entered into an agreement with Peterborough Ambulance in which a paramedic will automatically be dispatched to all Delta and Echo level calls. This agreement has proven to be very beneficial in providing quick access to paramedic level care to our very sick and/or injured patients. SVAS works hand-in-hand with the paramedic crew to make decisions on what treatments are best for our patient's needs. Since the start of this agreement on July 15th, there have been 59 calls to which a Peterborough Paramedic has been automatically dispatched. Of these 59 calls, the Paramedic was utilized for ALS level care above SVAS training 22 times.

SVAS entered into an agreement with Specialty Vehicles, Inc. to purchase a new 2022 Ford F-550 LifeLine Superliner Type-1 ambulance. With constant increases in vehicles, we felt that it was time to replace one of our older ambulances that was beginning to have mechanical issues. We were fortunate enough that the company was able to find us a 2022 Chassis and we should be receiving the new ambulance in the spring of 2023. With manufacturer back-orders, we were originally told 18-24 months for the purchase of an ambulance which would have resulted in the vehicle costing an estimated \$25,000 to \$40,000 more than our current purchase price.

Again this year, we are encouraging residents to mark their homes with reflective, easy-to-read house numbers posted visibly on your mailbox. If you do not have a mailbox, these numbers can be posted on a pole at the end of your driveway. Being able to identify your home in the time of an emergency could cause a delay in the ambulance service reaching you during your time of need. There were several incidents over the past year where the ambulance crew had a difficult time locating residences due to poorly marks or unmarked homes.

In 2022, SVAS responded to 604 calls for aid as well as providing stand-by ambulance coverage at fire scenes, police stand-bys, and community events. Calls for assistance are broken down as follows:

Medical Alarm Activations	19	Medical Emergencies	315
Fire Standbys/Public Assists	21	Psychiatric Emergencies	30
Lift Assistance/Falls	64	Overdose/Drug Related	8
Motor Vehicle Collisions	62	Cardiac Arrest/Untimely Death	14
Traumatic Injury	54	COVID-19 Related Emergencies	17

Of the 604 calls, 321 were in New Ipswich, 270 were in Greenville, and the remaining 13 were mutual aid SVAS provided to neighboring towns.

We would like to thank the Greenville and New Ipswich Fire Departments and Police Departments as well as the New Ipswich Department of Public Works for their continued support and assistance.

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

Respectfully submitted,

Board of Directors

Souhegan Valley Ambulance Service, Inc.

Supervisors of the Checklist

New Ipswich has three elected Supervisors of the Checklist. We register new voters, maintain the town's checklist of registered voters, and recruit and train ballot clerks for all local, state and general elections. We also officiate at the town and school deliberative sessions held annually. 2022 elections consisted of Town Election, State Primaries and State General Elections.

The current breakdown of New Ipswich registered voters:

Democrat	549
Republican	1,703
Undeclared	1,257
TOTAL	3,509

NEW IPSWICH DELIBERATIVE SESSIONS – 2022

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

Voters attending the Town deliberative session	27
Voters attending the Mascenic School District session	14

NEW IPSWICH TOWN ELECTION – March 2022

- Number of registered voters pre-election	3,356
- Number of new voters registered at the election	26
- Number of voters participating in the election	796
- Percentage of registered voters participating	23.5%

New Hampshire Primary Election – September 2022

- Number of registered voters pre-election	3376
- Number of new voters registered at the election	41
- Number of voters participating in the primary	1035
- Percentage of registered voters participating	30.2%

State General Election – November 2022

- Number of registered voters pre-election	3421
- Number of voters registered at the election	114
- Number of voters participating in the election	2436
- Percentage of registered voters participating	71.2%

STATE OF NEW HAMPSHIRE ELECTIONET DATABASE

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

YOUR VOTE MATTERS!

Residents who are not currently registered to vote in New Ipswich may register with the Town Clerk during regular hours, or with the Supervisors at designated times we post at the Town Office, at the New Ipswich Post Office and on the town website – www.townofnewipswich.org. You may also register at the polls on election days. A prospective voter must be a US citizen, be at least 18 years old on the date of the next election, have proof of residency, and show a photo ID.

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

Respectfully submitted,

Brenda Pellerito
Daryl Diamond-Kumph
Tina Hood

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

Town Moderator

This past year, 2022, was one of our busy years we have every other year in NH, albeit still under the cloud of the Covid-19 pandemic. In 2022 we had the Town Meeting consisting of the deliberative meeting in February and the voting session in March, the State Primary in September, and the General election in November. 2023 will be a 'quiet' year as there are only the Town Deliberative Meeting and Election and preparations for a busy year in 2024, starting with New Hampshire's first in the nation Presidential Primary.

There were also other activities taking place.

- Testing of the ballot counting device in preparation for each of the 3 voting sessions and hand counting of the ballots received for each election. These sessions happen 1 week prior to each election and are open to the public. Notices of these sessions are posted at the post office and the town office.
- Work to obtain an electronic check-in system for voters which would allow voters to go to the shortest line to check-in, eliminating the current alphabet separation currently used.
- Requested in the 2023 budget to replace the ballot counting device with current technology once the State Ballot Commission approves a new machine(s).
- Followed any proposed and implemented changes to NH election laws.
- Attended annual Moderator training provided by the NH Municipal Association.
- Appointed Colin Carroll as a new Assistant Moderator.

Thank you to all the Selectmen, Earl Somero and Colin Carroll, assistant Moderators, Supervisors of the Checklist, poll workers, town workers, the SAU, high school custodians, staff and students, Town Clerk Lisa Carbone, Deb Deaton (the deputy Town Clerk), the New Ipswich Police Department, the Highway Department and all the volunteers who helped during the election process for their support and dedication.

A special thank you to you the public for your good conduct and patience on election days and in obtaining your absentee ballots.

For future reference: The use of the Town Clerk's drop-off box for absentee ballots is **not legal**, completed absentee ballots must be handed in to the Clerk in-person or by someone you have appointed to be your delivery agent (and yes there is a form for such appointments if the person is not a spouse or immediate family member).

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

Please remember to bring a current government issued form of identification when you come to vote to show the ballot clerks. If you're new in town and haven't registered to vote, you will be required to bring a piece of mail to demonstrate your residency. You can file your registration to vote with the Town Clerk prior to the final meeting of the Supervisors of the Checklist prior to the election.

As always, the New Hampshire legislature continues to adjust the rules and laws surrounding the election process. At this time, you can still register to vote at the polls in March or file a modified registration (address change/party affiliation change) with the Town Clerk.

Respectfully submitted,

Bob Romeril, Town Moderator

REPORTS - STAFF

Building Inspector / Code Enforcement Officer

2022 brought change to the Building Department, Rick Donovan retired after many years as the Building Inspector/Code Enforcement Inspector. James Feldhusen has taken his place as the new Inspector/Code Enforcement Inspector.

Permit Description	Quantity	Fees
Accessory Building (Barn, Garage)	16	\$3,712.00
Addition	13	\$2,587.00
Additional Dwelling Unit	1	\$129.60
Alteration	18	\$2,231.00
Building - Duplex	2	\$2,542.00
Building - Manufactured	1	\$570.00
Building - Single Family	19	\$19,351.95
Deck	2	\$140.00
Demolition	2	\$100.00
Driveway	20	\$350.00
Electrical	94	\$7,805.00
Electrical - Solar	22	\$1,625.00
Mechanical	115	\$6,430.00
Oil Burner	3	\$150.00
Plumbing	44	\$4,740.00
Pool	5	\$275.00
Repair / Replacement	6	\$450.00
Roof	21	\$1,035.00
Shed	3	\$156.00
Tents	1	\$50.00
Totals	408	\$54,429.55

We would like to remind everyone to apply for permits before starting work, or you are at risk of incurring fines. If you are unsure if a permit is required or not please contact the Building Department or search the Town website at www.NewIpswichNH.gov You can also enter your permit requests from the home page. When you receive your invoice there is a link to pay online as well.

Department of Public Works

The Public Works Department repaired cross drainage pipes on Collins Road. We reclaimed and top coated Malthouse Road, Hubbard Pond Road and Stowell Road. The department has been busy grading the gravel roads and putting dust control on them. Debris from past winter build-ups was cleaned up from all the paved roads to help with the drainage.

The Selectmen have identified the following roads in 2023. We will be putting a top coat on Collins Road and reclaim Blueberry Lane, Andrew Drive, Nora Court, Hakala Drive, Philmart Drive, Finn Hill Road and a top coat on Nashua Road. Warrant articles are approved in 2023.

Every year we try to keep up with the potholes and grading of the gravel roads but because of the wet weather that we have seems like we are behind and never get caught up.

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

We have also been busy replacing street signs from vandalism from being painted and still have more to do when money is allowed. Most of the summer has been working on Collins Road redoing the replacing all the cross culverts. We did a big crack sealing of the roads that were done in the pass.

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

I would like to thank the Board of Selectmen and the Town Office staff as well as other departments for all of their support. On behalf of the Highway Department Employees, I want to thank you, the voters, for your support and understanding this year and hope to have a better year in 2023.

Respectfully Submitted,

Peter G. Goewey
Public Works Director

Fire Department

I want to take this opportunity to thank you for your continued support. As I travel around town, it is clear that community members care about our firefighters and their safety. We had several major fires this spring. While we were able to make what is called a “good stop” in both instances, both of these fires were devastating for the property owners. The outpouring from the community to those impacted reinforced to me the value of living in a small town. While we can never completely eliminate emergencies, I appreciate how we continue to support each other during difficult times.

The Firefighters’ Association is currently raising money for new hydraulic tools. These tools are used for cutting and removing vehicles and/or buildings in an emergency in order to gain access to the occupants. The Association has currently raised \$11,000.00 toward the goal of \$30,000.00. The Firefighters Association is a 501c3 organization established to support the Fire Department. Donations can be made online or sent to the New Ipswich Firefighters Association at P.O. Box 324 in New Ipswich.

This past year we began exploring funding sources in order to replace our department radios. Portable and mobile radios are used to communicate both with personnel on the scene and with our dispatch center located in Keene, NH. Our radios were purchased in 2003 and no longer meet the FCC requirements for emergency communications equipment. We applied for an Assistance to Firefighters’ Grant (AFG) but recently found out that we were unsuccessful. However, we had a contingency plan and asked the Selectmen to use American Rescue Plan Act (ARPA) funds that had been allocated to the town as a result of the Covid pandemic. With this money we were able to replace all of our mobile and portable radios as well as our base station with an estimated delivery date early in 2023. Based on the fact that our current radios have lasted for 20 years, our communications capabilities are solid for many years to come. However, we want to be proactive so you will see that we are requesting that the town establish a capital reserve account dedicated to communications equipment for the Fire Department. The base price for a portable radio is currently just under \$4,000.00 so we want to make sure that we are prepared when it is time to replace radios again.

Another big change for us this year was the transition from paying our members a biannual stipend to paying them an hourly rate for calls and activities to which they respond. This has enabled us to pay the people who actually respond for the time commitment that they make. While there was a concern that this would increase our payroll budget immensely, we were able to stay within the allotted budget for 2022 and also level fund the payroll budget for 2023. This was because people who rarely respond are no longer getting paid for just being on our roster.

Our roster for 2022 consisted of 31 members (12 certified to the Firefighter II level, 12 certified to the Firefighter I level, two firefighters on military leave, and two junior firefighters). In addition to fire and rescue calls, we have 8 personnel trained as Basic or Advanced EMTs (Emergency Medical Technicians) who can respond to assist the ambulance when requested. Many of our Firefighters also have advanced training in various rescue disciplines such as rope, ice and water rescue. Training for the department at the state level was severely limited again this year but we continue to train on topics that impact our community whenever we can do so safely.

Calls for assistance in 2022 totaled 198 and were as follows:

- Building Fires 13
- Chimney Fires 1
- Wildland/ Brush 6
- Misc. Fires 3
- Search/ Rescue 3
- Water/ Ice Rescue 2
- Medical Assist 21
- EMS with injury 12
- MVA w/ injury 7
- MVA w/out injury 22
- Carbon Monoxide 2
- Tree and wires 18
- Power lines down 6
- Electrical other 1
- Service Calls 9
- Trees down 0
- Smoke Investigations authorized burning 4
- Assist PD or other agency 1
- Unauthorized Burn 11
- Cover Assignment 4
- Good Intent Call 10
- Malicious 0
- Automatic Fire/ False Alarms 18
- Sprinkler activations malfunction 2
- Hazardous Materials 7
- Landing Zones 0
- Cancelled Calls 15

Included in these totals:

- Mutual aid given 42
- Mutual aid received 8

Over the years it has been proven that smoke and carbon monoxide detectors save lives. We ask that you install detectors on every floor of your home and test them twice a year. Carbon monoxide is an odorless, colorless and tasteless gas known as the “silent killer” that is created by incomplete burning of fuels. Things such as a vehicle running in your garage, an improperly installed wood or pellet stove, a generator running too close to or inside your house and outdoor lighting, heating and cooking equipment being used inside your home during a power outage are just a few examples. Smoke and carbon monoxide detectors are designed to warn you of a potential problem. They are relatively inexpensive to install and give you peace of mind knowing that your family is well protected.

We also want to remind you to take a look at your house numbers. Are they visible on both sides of your mailbox or on a post at the end of your driveway? Numbers posted only on the side of your house cannot be seen from the road and are not visible at night. During an emergency, this could cause an unnecessary delay when seconds count. We will be partnering with Souhegan Valley Ambulance in a campaign to increase compliance with the Town’s house numbering ordinance and we appreciate your assistance in this campaign. The ordinance can be found on the town website and we encourage you to check it out.

We remain committed to serving the community as we have since 1828 and we look forward to serving you in the coming year.

Check out our Facebook page for information and events throughout the year.

Stay safe,

Meredith D Lund, MS.ED, CFO
Fire Chief

Report of Forest Fire Warden and State Forest Ranger

This year was another year where we observed wet weather in early spring followed by rapid drying and drought conditions which extended through the summer for much of the state. Drying conditions in early May led to large fire growth on numerous fires which required multiple days to extinguish and firefighter response from local, state, and federal agencies. Wildfire activity continued through the summer months where dry conditions led to more multi-day fires. Fires burned deep into the ground, requiring firefighters to establish water supplies and to spend days digging out all the hot spots.

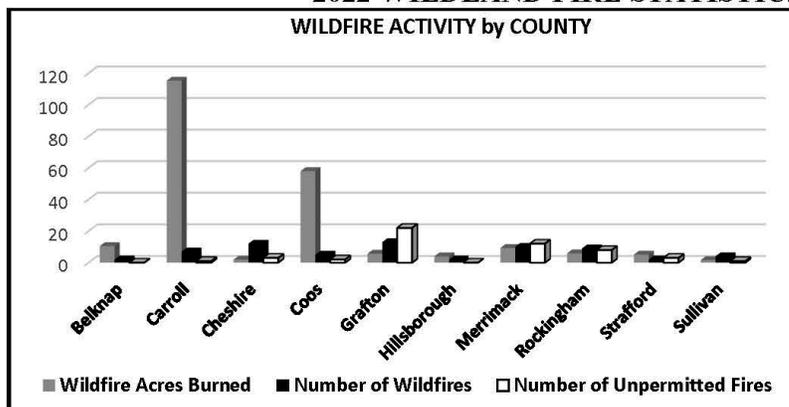
This fall we had multiple fires started by the careless disposal of woodstove ashes. Before dumping your woodstove ashes, you should place them in a covered metal container until they are out cold. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

The long-lasting drought effects in Rockingham County are showing some minor signs of improvement but a good portion of Rockingham County remains in moderate drought and much of the state is still in the abnormally dry category. While the drought conditions have improved, we expect some areas of the state may still be experiencing abnormally dry or drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**

As we prepare for the 2023 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services. You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nh.gov/nhdf/. For up-to-date information, follow us on Twitter and Instagram: **@NHForestRangers**



2022 WILDLAND FIRE STATISTICS



(All fires reported as of December 01, 2022)

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2022	66	217	52
2021	66	86	96
2020	113	89	165
2019	15	23.5	92
2018	53	46	91

*Unpermitted fires which escape control are considered Wildfires.

CAUSES of FIRES REPORTED											
Railroad operations & maintenance	Firearm & explosives use	Undetermined	Recreation & ceremony	Debris & open burning	Natural	Other causes	Power generation, transmission, distribution	Smoking	Arson	Misuse of fire by a minor	Equipment & vehicle use
1	3	21	4	60	7	5	7	1	2	1	3

Police Department

On behalf of the men and women of the New Ipswich Police Department, welcome to the Town Report. In 2022, the New Ipswich Police Department continued to fill vacant positions and as I write this report we are fully staffed. Over the course of 2022 the agency hired three new staff members, acquired new safety equipment, and made some critical infrastructure upgrades.

In March 2022 we hired Vicente Estrella-Reyes, and he was appointed to work as a full-time police officer. Officer Estrella-Reyes is a full-time certified New Hampshire Police Officer and graduated from the 186th NH Police Academy. Officer Estrella-Reyes is a well-rounded officer, bilingual being fluent in both English and Spanish. He's a true asset to the community and were pleased to have him on board.

In March 2022 Sergeant Wes Vollheim was promoted from Master Patrolman to Sergeant. Sergeant Vollheim has worked tirelessly throughout 2022 training the agency's new officers and building his leaderships skills. Sergeant Vollheim fills many rolls and is a valued asset to the agency.

In June 2022 we hired Jennifer Rheame, and she was appointed to work as a part-time Animal Control Officer. Jennifer comes to us with 11 years of experience as an ACO. Jennifer has expertise in Animal Control Laws, investigating complaints of vicious, diseased, or stray animals, and handling both domestic and wild animals.

In August 2022 we hired Christopher Peroni, and he was appointed to work as a full-time police officer. Officer Peroni is a lateral hire from New York. He attended and graduated the New York City Police Department Academy in 2015 and worked as a patrol officer for the City of New York. Officer Peroni has experience in patrol, investigations, community policing, traffic enforcement and homeland security. Officer Peroni is in the process of completing the NH Police Academy Law Package to obtain his NH Full-time Police certification.

During the course of the year the New Ipswich Police Department was able acquire new safety equipment. This was made possible by utilizing funds from the American Rescue Plan Act (ARPA). With these funds the agency was able to purchase and replace our aging two-way radios. The agency procured four new Harris XL-200 portable radios, and four new Kenwood Viking mobile radios. The agency also utilized these funds to upgrade our body armor and active shooter response kits. In total the agency used \$36,675 in ARPA funds with zero tax burden to the citizens of New Ipswich.

In December 2022 Modular Communications Corporation completed an infrastructure update to the agency's main communication tower and two-way radio repeater. This was a critical infrastructure upgrade, as the existing equipment was many years old and was starting to fail. The new tower upgrades and equipment will enhance two-way communication and improve officer safety.

Throughout the year the New Ipswich Police Department and the New Ipswich Board of Selectmen worked for months on a concept for updating and renovating the existing police department building. The existing building had many deficiencies, was unsafe and insufficient in many ways. The new concept gained support by the citizens of New Ipswich and the project was approved. The construction project was awarded to Aho Construction, Inc. and the security contract was awarded to Monadnock Security Systems, Inc.

This project started in December 2022 and will incorporate upgrades to the existing footprint to include reconfiguring some of the rooms to better utilize the space and new flooring installed throughout. As part of this project the New Ipswich Police Department took over additional space that was once rented by Bellows- Nichols Insurance Company. This space will be used to incorporate a new booking area (with jail cells), evidence processing area and an interview and interrogation room. These spaces were not available in the original footprint and gave cause for many safety concerns and was inadequate for our mission.

I would like to offer a special thanks for Matthew Wardwell, as he was instrumental in the concept and CAD drawings for this project. Thanks for your insight. This project was funded by the New Ipswich Police Department Revolving Detail Account and funds encumbered from the 2022 PD Operating Budget surplus. Construction is scheduled to finish in March 2023.

In 2022, members of the Department were involved in 6,561 calls for service, a 55% increase from 4,231 calls for service in 2021. This increase is largely correlated to having more officers on staff and an increase in patrol hours in our community. Below is a list of stats from some of the calls for service the agency responded to.

Calls for Service 6,561	Criminal Trespassing 12
Motor Vehicle Accidents 55	Assaults 10
Investigative Incidents 318	Thefts 36
Arrests/Booking 92	Criminal Mischief 20
Motor Vehicle Citations 1,584	Animal Control Complaints 116
Filed Interviews 2,838	Fraud/ Identity Theft 13
Domestic Disturbances 37	Business Security Checks 345
Citizen Requested Assistance Calls 197	Sex Offender Registrations 39
Assist NI Fire & Ambulance Calls 222	Found/Lost or Returned Property 49

I would like to thank all the devoted employees of the Police Department for their continued hard work, service, and professionalism to the Town of New Ipswich. We are proud of our accomplishments, and we will strive to offer a high degree of professionalism, dedication, and expertise in the delivery of law enforcement services. I would especially like to thank the citizens and businesses of our community for their continued support as we work cooperatively to protect life, property and preserve the peace.

Respectfully submitted,

Michael J. Abel, Chief of Police

Welfare Department Budget Report

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

We have had a few obstacles the last year and the biggest one was housing, we are still very much seeing a problem with that. Please let me know prior to evictions, if you are going to need help with housing.

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

Please call 603-878-2772 x-418 to schedule an appointment or email me at welfareofficer@townofnewipswich.org

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

St. Vincent De Paul has been again another great service to our town. Servicing individuals and families with food throughout the year. They also provide Thanksgiving baskets, and toys for children during the holiday season. A big Thank You to the local churches and families that donated items or adopted families in need throughout the Christmas Season. It was very much appreciated.

See the next page for some helpful resources.

Respectfully submitted,

Carrie Traffie

Some helpful tips to improve your financial circumstances:

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

VETERANS MEMORIAL

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

(*) Indicates died in service for their country.

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

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

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

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

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

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

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2022 - 12/31/2022

-- NEW IPSWICH--

VITAL STATISTICS

Births

Child's Name	Birth Date	Birth Place	Father's/Parent's Name	Mother's/Parent's Name
CRORY, SCARLETT ANN	01/04/2022	NASHUA, NH	CRORY, JACOB CHARLES	CRORY, COURTNEY ANN
CARRIER, BIRDI LEE	01/09/2022	MILFORD, NH	CARRIER, SHANE MICHAEL	CARRIER, SHANDI LEE
HANNU, LANDIE SHI	02/02/2022	PETERBOROUGH, NH	HANNU, LEEVI MARK	HANNU, SHILOH BETH
DAMON, KENZIE ANN	02/10/2022	PETERBOROUGH, NH	DAMON, JOSHUA EDWIN	DAMON, TRACI JANE
NOONAN, RYKER JOSEPH	02/12/2022	NASHUA, NH	NOONAN, BENJAMIN JAMES	NOONAN, AMANDA SUE
TRAFFIE, MIRIAM JOY	02/13/2022	PETERBOROUGH, NH	TRAFFIE, JORIN ISAAC	TRAFFIE, SONJIA ELIZABETH
WHITE, ASHER DWAYNE	02/19/2022	KEENE, NH	WHITE, TUCKER SHANE	WHITE, ASHLEY MARILYN
CIARDELLI, OLIVER IVAN	02/26/2022	MANCHESTER, NH	CIARDELLI, ADAM LEE	CIARDELLI, CASSANDRA MARIE
BAUER, AUBREY	03/04/2022	NASHUA, NH	BAUER, BRECKON JOHN	LADD, KELLY RAE
CARON, SPENCER JON	03/06/2022	PETERBOROUGH, NH	CARON, THEODORE JON	CARON, BRITTANY MARIE
GOGUEN, MAISYN CHRISTIE	03/21/2022	PETERBOROUGH, NH	GOGUEN, KEITH EDWIN	GOGUEN, JESSICA ANN
HANNU, MONTE NOLAN	04/05/2022	NASHUA, NH	HANNU, JACOB ARTHUR	HANNU, NICOLE ARLENE
BAKKEN, AELLA MARI	04/18/2022	NASHUA, NH	BAKKEN, JEFFREY MARK	BAKKEN, AMANDA KATE
MASON, LAUREL ANNE ELISE	04/28/2022	NEW IPSWICH, NH	MASON, BRETT EMERY	MASON, SHANNON ALEXANDRA
SANCHEZ, SEDIES ESMERALDA	05/04/2022	PETERBOROUGH, NH	SANCHEZ-GUERRA, EDUARDO ISMAEL	SANCHEZ, MERSEDES
CORVINI, KAMDEN MICHAEL WILDER	05/11/2022	KEENE, NH	CORVINI, ANTHONY REMO	HADLEY, PIPER LIEHUA
LAMBERT, NOLAN	05/18/2022	NASHUA, NH	LAMBERT, AUSTIN JAMES	SALMI, BAYLEIGH DALENE
PIERSON, AURORA ANN	06/06/2022	PETERBOROUGH, NH	PIERSON, DAVID JOHN	PIERSON, CHRISTIN ANN
SOMERO, REEVE HUGO	06/10/2022	KEENE, NH	SOMERO, TAYLOR MICHAEL	SOMERO, RACHEL VIVIAN
ROWELL, LYNDEE MAE	06/13/2022	NASHUA, NH	ROWELL III, CARL EVERETT	ROWELL, AMANDA LYNN
SOMERO, WINRY TAYLOR	06/15/2022	PETERBOROUGH, NH	SOMERO, DENVER RAYMOND	SOMERO, LINDSEY TAYLOR
BERTRAM, REMY LOUISE	06/24/2022	PETERBOROUGH, NH	BERTRAM, SETH JAMES	BERTRAM, JASMIN ROSE
VAILLANCOURT, WRENLEY BLAKE	07/19/2022	MANCHESTER, NH	VAILLANCOURT, TYE MATTHEW	VAILLANCOURT, SYDNEY PEARL
MORAN, MASON JOHN WAYNE	07/20/2022	PETERBOROUGH, NH	MORAN, MATTHEW WAINO	MORAN, SIERRA CHRISTIAN ELIZABETH
CURTIS, TITUS JORDAN AGENT	07/27/2022	NASHUA, NH	CURTIS, ANDREW HARMON	CURTIS, LANI MICHELLE
HAAVISTO, CYRUS CLAYTON	07/28/2022	PETERBOROUGH, NH	HAAVISTO, JOSEPH DANIEL	HAAVISTO, JESSICA JOYCE
AVARD, ROMAN THEODORE	08/03/2022	NASHUA, NH	AVARD, DERICK JOHNSON	AVARD, ERIN LINDSEY
TURMEL, MASON CARMELO	08/22/2022	NASHUA, NH	TURMEL, KEVIN LEE	TURMEL, SARAH KRISTINE
DAVIE, GUNNER JAMES	08/26/2022	PETERBOROUGH, NH	DAVIE, MAXWELL JAMES	MCLEMORE, KIMBERLY ROSE
RAUTIOLA, REYN LEE	08/29/2022	TEMPLE, NH	RAUTIOLA, SHANE MICHAEL	RAUTIOLA, SHELBY JEAN
COPONEN, EVERETT JAMES	09/05/2022	NEW IPSWICH, NH	COPONEN, ELI WALTER	COPONEN, PRISCILLA KAY
SAWYER, CARTER LEE	09/07/2022	PETERBOROUGH, NH	SAWYER, JOSEPH ANDREW	KANDOLL, ASHLEY LYNNE

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT
01/01/2022 - 12/31/2022

-- NEW IPSWICH--

Child's Name	Birth Date	Birth Place	Father's/Parent's Name	Mother's/Parent's Name
MACLEAN, CORA MAE	09/15/2022	PETERBOROUGH, NH	MACLEAN III, WILLIAM GARRETT	MACLEAN, STEPHANIE LYNN
HALL, WALLACE RYAN	10/01/2022	PETERBOROUGH, NH	HALL, RYAN JOSEPH	HALL, CHARITY ANN
KINNUNEN, MYLES HENRY	10/06/2022	PETERBOROUGH, NH	KINNUNEN, KYLE HENRY	KINNUNEN, KARINA RUTH
HOLOMBO, CALI ANN	10/20/2022	PETERBOROUGH, NH	HOLOMBO, KYLE DOUGLAS	HOLOMBO, BRIANNA LEE
NUCCIO, JACK MILTON	11/07/2022	NASHUA, NH	NUCCIO, ZACHARY PAUL	NUCCIO, AMANDA ANNELESE
MARVUGLIO, GIOVANNI ANTONIO	11/15/2022	NASHUA, NH	MARVUGLIO, ANTHONY VINCENT	MARVUGLIO, CHRISTINA ELIZABETH
MARTYN, MILLER CORMAC	11/23/2022	NASHUA, NH	MARTYN, DAVID DESMOND	MARTYN, ALYSON TAYLOR
JOYCE, CALLALILY JEWEL	12/02/2022	NASHUA, NH	JOYCE III, FREDERICK PAUL	JOYCE, DREAM DAWN
FAULKNER, WYATT HENRY	12/13/2022	PETERBOROUGH, NH	FAULKNER, ADAM OHARA	FAULKNER, MARTA EWA
TRAFFIE, COLT EINO	12/25/2022	MILFORD, NH	TRAFFIE, DARYL LEO	TRAFFIE, JACLYN IRENE

Total number of records 42

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01/01/2022 - 12/31/2022
-- NEW IPSWICH --

Marriages

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
EASTLEY, MELISSA L NEW IPSWICH, NH	JACOBSEN, JOHN E NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	02/14/2022
DEMMA, BRADLEY J NEW IPSWICH, NH	GOSS, HEATHER N NEW IPSWICH, NH	NEW IPSWICH	WILTON	03/04/2022
HANNU, GABRIEL R NEW IPSWICH, NH	TRAFFIE, LAYLAH E RINDGE, NH	NEW IPSWICH	NEW IPSWICH	03/12/2022
VIEIRA, HEATHER M NEW IPSWICH, NH	WANDREI, BRIAN D NEW IPSWICH, NH	NEW IPSWICH	SOMERSWORTH	04/23/2022
ESTOLA, DANIELLE NEW IPSWICH, NH	SOMERO, DUSTIN NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	05/14/2022
JACKSON, EMILY A GILMANTON, NH	HOLMAN, JOSEPH R NEW IPSWICH, NH	NEW IPSWICH	MADBURY	05/21/2022
QUINN-SMITH, ARIEL J NEW IPSWICH, NH	VILLAMIZAR, ANDREW B NEW IPSWICH, NH	NEW IPSWICH	BEDFORD	05/04/2022
PHILLIPS, MICHAEL R NEW IPSWICH, NH	SALO, AMBER J NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	06/04/2022
HARDING, NATHAN D NEW IPSWICH, NH	GERSHFIELD, ROSE A RINDGE, NH	BENNINGTON	DOVER	06/05/2022
BERTRAM, LOGAN A NEW IPSWICH, NH	COPONEN, JACLYN R NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	06/11/2022
MAKI, TAINA M NEW IPSWICH, NH	KNISLEY, JESSE R NEW IPSWICH, NH	NEW IPSWICH	JAFFREY	06/18/2022

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2022 - 12/31/2022

-- NEW IPSWICH --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
OLIVEIRA, MARCO S NEW IPSWICH, NH	IMMOOR, KRISTEN A NEW IPSWICH, NH	NEW IPSWICH	WINDHAM	06/18/2022
BILODEAU, KYLE J RINDGE, NH	SIKKILA, HAVANNA M NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	07/17/2022
TEAGUE, CATHY M NEW IPSWICH, NH	MURRAY, BRIAN J NEW IPSWICH, NH	NEW IPSWICH	HEBRON	07/23/2022
PRINCE, SEAN M NEW IPSWICH, NH	BUCHANAN, CASSANDRA M NEW IPSWICH, NH	NEW IPSWICH	GREENVILLE	08/13/2022
BROSQUE, SAVANNA S GREENVILLE, NH	KANDOLL, CLAYTON A NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	08/18/2022
SEPPALA, LINDSEY NEW IPSWICH, NH	FLETCHER-JOSLIN, NICO NEW IPSWICH, NH	NEW IPSWICH	NEW IPSWICH	08/27/2022
UX, MARY C NEW IPSWICH, NH	ROY, BRIAN L NEW IPSWICH, NH	GREENVILLE	GREENVILLE	08/29/2022
LOEBER, THOMAS NEW IPSWICH, NH	CADORET, SHANNON NEW IPSWICH, NH	NEW IPSWICH	RINDGE	09/10/2022
MOUNTAIN, BENJAMIN NEW IPSWICH, NH	LUSSIER, DANIELLE NEW IPSWICH, NH	NEW IPSWICH	HARRISVILLE	09/17/2022
CHALKE, REUBEN D NEW IPSWICH, NH	SOMERO, ANNEKATRINE I NEW IPSWICH, NH	NEW IPSWICH	RINDGE	09/17/2022
VIROSTKO, ANDREW D NEW IPSWICH, NH	LEVENSAIOR, TRISTEN B NEW IPSWICH, NH	NEW IPSWICH	AMHERST	09/24/2022

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2022 - 12/31/2022

-- NEW IPSWICH --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
MARVUGLIO, ANTHONY V NEW IPSWICH, NH	DOBBINS, CHRISTINA E NEW IPSWICH, NH	NEW IPSWICH	MANCHESTER	10/04/2022
CROWELL, GRIFFIN A NEW IPSWICH, NH	YOUNG, EMILY M NEW IPSWICH, NH	NEW IPSWICH	KEENE	10/13/2022
BARON, ANDREW C JAFFREY, NH	PILLSBURY, BRIANNA M NEW IPSWICH, NH	JAFFREY	JAFFREY	10/22/2022
LEONE, MELISSA NEW IPSWICH, NH	CHASSE, BRANDON C NEW IPSWICH, NH	NEW IPSWICH	HUDSON	10/29/2022
COLLINS, JORDAN A NEW IPSWICH, NH	PARENT, DILLON J NEW IPSWICH, NH	NEW IPSWICH	MARLBOROUGH	11/11/2022
TOWNE, BRIAN R NEW IPSWICH, NH	BORSHAY, AMY B BEDFORD, MA	NEW IPSWICH	NEW IPSWICH	11/23/2022
LAMBERT, COLE R NEW IPSWICH, NH	HINES, FAITH M GREENVILLE, NH	NEW IPSWICH	PLYMOUTH	12/04/2022

Total number of records 29



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

RESIDENT DEATH REPORT

01/01/2022 - 12/31/2022

--NEW IPSWICH, NH --

Deaths

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
GILES, WILLIAM	01/03/2022	KEENE	GILES, CHARLES	DAVIS, MYRA	Y
HAWKINS, KOTI GEMAYEL	01/12/2022	PETERBOROUGH	HAWKINS SR, JERRY	NEVERS, DIANA	Y
TRIPP, LILLIAN FRANCES	01/16/2022	NEW IPSWICH	ADAMS, CORNELE	UNKNOWN, ROSA	N
O'MALLEY, SUSAN A	01/29/2022	LEBANON	OLIVER, DONALD	MCBREEN, KATHLEEN	N
TRAFFIE, KARA JEAN	02/17/2022	NEW IPSWICH	SEPPALA, THEODORE	SOMERO, SHIRLEY	N
COLLINS, TERESA JANET	02/25/2022	NEW IPSWICH	MORIN, EUGENE	LAVURTURE, LUCILLE	N
TERRY, STEVEN LLOYD	03/06/2022	PETERBOROUGH	TERRY, LLOYD	NILSSON, DOLORES	N
LAVOIE, JOANN	03/09/2022	NEW IPSWICH	JEFFERY, ROBERT	GRAVEL, CLARA	N
DAIGLE, JAMES LOUIS	03/21/2022	LEBANON	DAIGLE, NORMAN	BOURGOIN, PRISCILLA	N
VAILLANCOURT, BARBARA NANCY	04/09/2022	NEW IPSWICH	TUTTLE, ROBERT	NOT STATED, VICTORIA	N
WOJCIK, STEPHEN DOUGLAS	04/16/2022	NEW IPSWICH	WOJCIK, JULIAN	KOVALCHEK, ANNE	N
MERHALSKI, JAMES J	04/30/2022	CONCORD	MERHALSKI, ANTHONY	SODERBERG, VIOLA	Y
MORSE, ALFRED ROY	05/13/2022	NASHUA	MORSE, ALFRED	SIMPSON, FLORENCE	N
HAMMANN, CAROL LOUISE	05/14/2022	NEW IPSWICH	KAUFMANN, NICHOLAS	DESJARDIN, ELEANOR	N
SMITH-THOMPSON, VIVIAN ANN	06/03/2022	NASHUA	SMITH, ADRIAN	KLOHR, NANCY	N
GUTIERREZ GARCIA, JORGE ANTONIO	06/28/2022	NEW IPSWICH	GUTIERREZ MUNGARRO, JESUS	GARCIA VALENZUELA, CLARA	N
CRISTOFONO, PAUL KENNETH	08/23/2022	LEBANON	CRISTOFONO, RALPH	LAPIERRE, MARIE	N
LAGASSE, WILLIAM ALBERT	09/28/2022	NEW IPSWICH	LAGASSE, GEORGE	HELMS, ELIZABETH	Y

01/31/2023



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT DEATH REPORT

01/01/2022 - 12/31/2022

--NEW IPSWICH, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
KONRAD, WALTER H	10/10/2022	NEW IPSWICH	KONRAD, HERMAN	MOONEY, FLORENCE	Y
GRIEVE, SCOTT J	10/11/2022	NASHUA	GRIEVE, JOHN	BOMBARD, LORRAINE	N
HALSALL JR, DANIEL ROYCE	10/20/2022	NEW IPSWICH	HALSALL, DANIEL	BALL, BESSIE	Y
PATTERSON, DAVID ALEXANDER	11/17/2022	NEW IPSWICH	PATTERSON, ALEXANDER	DAVIS, BETTY	N
GAGNON, ANDRE LOUIS	11/29/2022	NEW IPSWICH	GAGNON, MAURICE	BOULAY, ROSE	N
SOMERO, KEVIN BRUCE	12/03/2022	NEW IPSWICH	SOMERO, LEONARD	SMITH, ELIZABETH	N
MUHONEN, JOHANNA	12/17/2022	NEW IPSWICH	SOMERO, ARTHUR	UNKNOWN, JOSEPHINE	N
Total number of records					25

We also wish to note the loss of Gretna Rae Niemi, who passed on 5/30/2022 out of state. She was the beloved wife of our long time New Ipswich employee, Ollie Niemi.

IMPORTANT NUMBERS

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

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

AMBULANCE EMERGENCY CALLS ONLY 911
For other purposes 878-4148

FIRE DEPARTMENT EMERGENCY CALLS ONLY 911
For other purposes 878-1364
firedepartment@NewIpswichNH.gov

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

POOL 878-4763
pool@NewIpswichNH.gov

PUBLIC WORKS 878-2447
highwaydept@NewIpswichNH.gov

TRANSFER STATION 878-3179
highwaydept@NewIpswichNH.gov

TOWN OFFICE **878-2772**

Assessing/Planning Ext 414
Building Department Ext 415
Conservation Commission Ext 415
Emergency Management Ext 423 or 878-4515
Health Officer Ext 422
Parks and Recreation Department 410-7624
Selectmen's Office/Town Administrator Ext 422
Town Clerk/Tax Collector Ext 1
Treasurer Ext 421
Welfare Officer Ext 418
Zoning Ext 415

landuse@NewIpswichNH.gov
landadmin@NewIpswichNH.gov
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emd@NewIpswichNH.gov
health@NewIpswichNH.gov
parksandrec@NewIpswichNH.gov
townadmin@NewIpswichNH.gov
townclerk@NewIpswichNH.gov
treasurer@NewIpswichNH.gov
welfare@NewIpswichNH.gov
landadmin@NewIpswichNH.gov