

SAFETY FIRST!



2009
ANNUAL REPORTS
OF
NEW IPSWICH, N.H.

FOR YEAR ENDING DECEMBER 31, 2009



The 2009 Town Report is dedicated to all the men and women who have contributed to our town's health and safety.

These people include Town workers, committees, volunteers, agencies and outside support services that have made sure, on a day to day basis, that citizens are safe and taken care of.

With appreciation we dedicate this Town Report to those individuals as a thank you for all they have done.

Cover Photos (left to right clockwise)

New Ipswich Explorer Fire Department at Mascenic High School mock disaster program.

Police Officer Matthew Morrison was presented a Meritorious Police Duty Commendation from the Board of Selectmen and Police Chief Chamberlain. On October 15, 2009 Officer Morrison revived newborn Robert Somero using CPR and rescue breathing. The Somero family was in attendance for the award presentation.

Director of Public Works Peter Goewey wearing a safety helmet during inspection of Tricnit Bridge.

Souhegan Valley Ambulance vehicles

Tricnit Bridge replaced 2009

Pump House on Tricnit Road removed in 2009



ANNUAL REPORTS

OF THE

SELECTMEN

AND THE

TOWN OFFICERS

OF

NEW IPSWICH, NH

FOR THE YEAR ENDING DECEMBER 31, 2009

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TOWN OFFICERS

BOARD OF SELECTMEN

James E. Coffey, Chairman	March 2011
George H. Lawrence Jr.	March 2010
Bentti Hoiska	March 2012
Marie Knowlton, Town Administrator	Appointed

BOARD OF ASSESSORS

Jeanne M. Cunningham, Chairman	March 2011
George K. Slyman, Sr.	March 2010
James E. Coffey	March 2012
Joanne Meshna, Secretary	Appointed

TAX COLLECTOR

Amy Thibault	March 2011
Mary Ann Fortier, Deputy	Appointed

TOWN CLERK

Cynthia Lussier	March 2011
Abigail E. Ojala, Deputy	Appointed

MODERATOR

Earl R. Somero	March 2011
Carol Romeril, Deputy	Appointed

TREASURER

Beverly A. Vaillancourt	March 2010
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POLICE

W. Garrett Chamberlain, Chief	Appointed
Timothy Carpenter, Lieutenant	Appointed
Jennifer Weston, Secretary	Appointed

FIRE

David Leel, Chief	March 2010
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DIRECTOR OF PUBLIC WORKS

Peter Goewey	Appointed
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SUPERVISORS OF CHECKLIST

Geraldine E. Nelson, Chairman	March 2012
Maria J. Somero	March 2014
Dorothy M. Murray	March 2010

TRUSTEES OF TRUST FUNDS

Patricia Lage	March 2011
Woody Meiszner	March 2012
Lisa Flannery	March 2010

PLANNING BOARD

Edward Dekker, Chairman	March 2011
Oliver E. Niemi, Jr.	March 2011
Jay Hopkins	March 2010
James Shultz	March 2012
Woody Meiszner, Alternate	March 2011
Elizabeth Freeman, Alternate	March 2010
Vernon Craig Dudley	Resigned
Jay Lewis	Resigned
Joanne Meshna, Alternate and Secretary	Appointed
Bentti Hoiska, Selectmen's Representative	Appointed

ZONING BOARD OF ADJUSTMENT

Wendy Freeman, Chairman	Appointed
David J. Cotzin	Appointed
Toni Lovell	Appointed
Suzan Schafer Meiszner	Appointed
Marianne Graham	Appointed
Clark S. Baldwin, Alternate	Appointed
David Lage, Alternate	Appointed
Becky Doyle, Alternate	Appointed
Joanne Meshna, Alternate and Secretary	Appointed

HEALTH OFFICER

BethAnne Tatro	Appointed
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WELFARE

Carrie Traffie	Appointed
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BUILDING INSPECTOR

James Shultz Appointed

POOL

Elizabeth Rand, Director Appointed

CONSERVATION COMMISSION

Robert A. Boynton, Chairman Appointed
Jack Messe Appointed
Douglas C. Waitt Appointed
Friedericke Kazo Appointed
David F. McTigue Appointed
William Watkinson Appointed
Dixie Rhoads Appointed
Mary Jane Grasty, Associate
Joanne Meshna, Secretary and Alternate Appointed

CEMETERY TRUSTEES

George Lawrence March 2011
Jay Hopkins March 2010
David Keurulainen March 2012
Steve Gendron Alternate

EMERGENCY MANAGEMENT

James L. Hicks, Director Appointed
Richard Lehtonen, Assistant Director Appointed
Mary Fish Appointed

STEARNS BURTON LECTURE

Beverly Vaillancourt Appointed
Kathy Gauvin Appointed
Carol Scollans Appointed

SEXTON

Oliver Niemi, Jr. Appointed

ARCHIVES COMMITTEE

Edward Rogers Appointed

FOREST FIRE WARDEN

David Leel Appointed

ANIMAL CONTROL OFFICER

Robert Arpin Appointed

MEMORIAL DAY COMMITTEE

Oliver Niemi Jr., Chairman Appointed
Dennis Fournier, Co-Chairman Appointed
Dennis Gauvin Appointed
Don Poirier Appointed
George “Butch” Leel Appointed
Lance dePlante Appointed

JOINT LOSS MANAGEMENT COMMITTEE

Mary Fish, Chairman Appointed
Amy Thibault Appointed
Marie Knowlton Appointed
Hazen Fisk Appointed
James Hicks Appointed
Jonathan Sawyer Appointed
Peter Goewey Appointed
Tim Carpenter Appointed

FINANCE ADVISORY COMMITTEE

Malcolm (Kim) Rode, Chairman Appointed
Jeanne Cunningham Appointed
George Slyman Sr. Appointed
Bentti Hoiska, Selectmen’s Representative Appointed
Claudeen Rivard Appointed

OLD TOWN HALL COMMITTEE

Alan Doyle, Chairman Appointed
Beverly Vaillancourt Appointed
Suzan Schafer Meiszner Appointed
Becky Doyle Appointed
Ed Rogers Appointed
Bentti Hoiska, Selectmen’s Representative

RECREATION AND PARKS

Kathy Perra, Director Appointed

ENERGY COMMITTEE

Carol Stein
Jack Messe
George Poly
Maureen Poly
Sharon Rosenfelder

Appointed
Appointed
Appointed
Appointed
Appointed

LIBRARY

Tim Somero, Trustee
Mikko Salokangas, Trustee
John Sterrett, Trustee
Berneice Peakes, Trustee
Diane Steele, Trustee
Alice Altman, Trustee
Kathy Walters, Trustee
Mary Ann Fortier, Trustee
Anne Soini, Librarian
Celia Koski, Assistant Librarian
Ann-Marie Howard, Assistant Librarian
Nina Kuusisto, Assistant Librarian

Appointed
Appointed
Appointed
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Appointed
Appointed

BUILDING MASTER PLAN COMMITTEE

Beverly Vaillancourt
George Slyman
Ronald Stanley
Donald Wright
William Seppala
Jay Lewis
Jim Shultz

Appointed
Appointed
Appointed
Appointed
Appointed
Appointed
Appointed



No climbing!

STATE REPRESENTATIVES TO GENERAL COURT

District 3

Anne-Marie Irwin (D) Peterborough 271-3319
Email: anne-marie.irwin@leg.state.nh.us

Jill Shaffer Hammond (D) Peterborough 271-3369
Email jill.shafferhammond@leg.state.nh.us
Email jshafham@gmail.com

Peter R. Leishman (D) Peterborough 271-3165
Email PRLieshman@aol.com

Andy Peterson (R) Peterborough 271-3317

SENATOR District 11

Peter E. Bragdon (R) Milford 271-2675
Email peter.bragdon@leg.state.nh.us
673-7135



Be careful crossing the street!

TOWN OF NEW IPSWICH 2010 COMPARATIVE BUDGET REPORT

DEPARTMENT	2009 DEFAULT	2009 ACTUAL	2010 PROPOSED	2010 DEFAULT
TOWN OFFICE	\$ 213,690	\$ 197,581	\$ 217,201	\$ 223,935
MODERATOR	759	680	995	995
TOWN CLERK	50,934	49,781	51,032	50,882
ELECTIONS & REGISTRATIONS	3,347	3,492	8,484	8,107
VITAL STATS	1,500	1,798	1,500	1,500
TRUSTEES	1,304	1,114	1,394	1,304
AUDITOR	12,500	12,500	15,000	15,000
ASSESSORS	35,351	23,260	34,851	35,551
TAX COLLECTOR	43,533	44,099	31,764	30,801
TREASURER	12,615	11,856	12,915	12,550
LEGAL	27,000	17,650	25,000	27,000
EMPLOYEE BENEFITS	213,108	204,616	235,559	235,559
PLANNING BOARD	6,000	7,028	6,000	5,840
ZONING	1,720	1,416	1,720	1,660
GOVERNMENT BUILDINGS	75,740	75,203	73,223	77,703
CEMETERY	25,940	24,663	25,940	25,940
INSURANCES	65,088	59,009	58,373	58,373
REGIONAL ASSOCIATIONS	9,002	8,830	8,965	9,002
POLICE	495,486	507,543	497,024	497,202
AMBULANCE SERVICE	29,495	29,495		27,977
FIRE	116,905	118,554	114,026	115,880
BUILDING INSPECTOR	11,459	6,973	7,912	8,502
EMERGENCY MANAGEMENT	8,818	7,860	8,818	8,697
COMMUNICATIONS	52,615	52,615	55,569	55,569
HIGHWAY	616,937	579,478	606,799	617,883
STREET LIGHTING & BLINKERS	25,725	20,207	21,500	25,725
TRANSFER STATION	90,824	81,023	85,820	87,172
LANDFILL CAP TESTING/MAINT.	18,133	17,719	11,750	11,750
HEALTH DEPARTMENT	1,582	1,317	1,581	1,481
ANIMAL CONTROL	10,251	5,731	8,138	8,048
WELFARE	31,715	46,191	47,908	47,908
PARKS & RECREATION	23,374	23,105	21,618	23,443
POOL	35,885	28,891	38,388	31,923
PATRIOTIC PURPOSES	1,500	1,371	1,500	1,500
CONSERVATION COMMISSION	4,099	4,099	3,650	3,911
PRINCIPAL BONDS	35,000	35,000	35,000	35,000
INTEREST BONDS	20,653	20,653	19,362	19,362
TOTAL OPERATING BUDGET	\$ 2,429,587	\$ 2,332,401	\$ 2,396,279	\$ 2,450,635

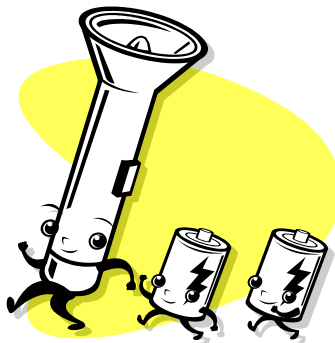


Be Aware of bicycles

TOWN OF NEW IPSWICH
ESTIMATED 2009- 2010 REVENUES

SOURCE	2009 ESTIMATE	2009 ACTUAL	2010 ESTIMATE
LAND USE CHANGE TAX	\$ 75,000	\$ -	\$ -
YIELD TAX	4,000	20,727	20,000
LIEU OF TAXES	400	808	
TOTAL EXCAVATION	1,000	390	300
INTEREST & PENALTIES	53,000	91,320	90,000
MOTOR VEHICLE PERMITS	750,000	716,582	715,000
BUILDING PERMIT FEES	18,015	12,907	12,000
OTHER PERMITS, FEES & LICENSES	40,001	46,323	45,000
FEDERAL GOVERNMENT FEMA		43,099	
SHARED REVENUES	60,172	-	
ROOMS & MEALS	230,000	232,991	232,990
REVOLVING LOAN REIMBURSEMENT	10,006	10,006	9,817
NH ROAD TAX REIMBURSEMENT	4,500	4,115	4,115
STATE & FEDERAL LAND	-	140	-
INCOME FROM DEPARTMENTS	22,985	44,308	30,000
HIGHWAY BLOCK	123,490	128,857	136,340
SALE OF TOWN PROPERTY		402	
INTEREST ON INVESTMENTS	42,999	9,490	10,000
OTHER FEES & SERVICE CHARGES	1,500	402	500
TRANSFER STATION	75,000	67,353	65,000
RENT		9,843	9,000
ELECTRIC LIGHT	4,900	520	500
CAPITAL RESERVE	50,000	57,458	200,000
GRANTS			
TOTAL REVENUES	\$ 1,566,968	\$ 1,498,041	\$ 1,580,562

Don't forget your batteries!



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

Drive Cautiously
when its storming



**TOWN OF NEW IPSWICH INTERIM BALANCE SHEET UNAUDITED
DECEMBER 31, 2009**

ASSETS		
Cash	\$ 1,631,195.86	
Investments	2,720,839.70	
Receivables, net of allowance for uncollectible		
Taxes	2,279,150.46	
Accounts Receivable	4,210.26	
Intergovernmental		
Interfund Receivable	344,585.66	
Prepaid Items	25,448.54	
Tax Deeded Property	5,628.33	
Total Assets		7,011,058.81
LIABILITIES		
Accounts Payable	340,406.89	
Intergovernmental	4,103,432.04	
Tax Anticipation Note	1,250,000.00	
Total Liabilities		5,693,838.93
FUND BALANCE		
Reserve for Encumbrance	(1,735.74)	
Reserve for Tax Deeded Property		
Unreserved, Undesignated Fund Balance	1,318,955.62	
Total Fund Balances		1,317,219.88
TOTAL LIABILITIES AND FUND BALANCE		7,011,058.81

DECEMBER 31, 2008 AUDITED

ASSETS		
Cash	\$ 2,617,891.00	
Investments	1,099,158.00	
Receivables, net of allowance for uncollectible		
Taxes	829,100.00	
Accounts Receivable	22,159.00	
Intergovernmental	189,521.00	
Interfund Receivable	179.00	
Prepaid Items	10,533.00	
Tax Deeded Property	6,908.00	
Total Assets		\$ 4,775,449.00
LIABILITIES		
Accounts Payable	198,883.00	
Intergovernmental	3,074,799.00	
Interfund Payable	300.00	
Deferred Revenue	105.00	
Total Liabilities		3,274,087.00
FUND BALANCE		
Reserve for Encumbrance	26,479.00	
Reserve for Tax Deeded Property	6,908.00	
Unreserved, Undesignated Fund Balance	1,467,975.00	
Total Fund Balances		1,501,362.00
TOTAL LIABILITIES AND FUND BALANCE		4,775,449.00

BUDGET OF THE TOWN

OF: THE TOWN OF NEW IPSWICH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2010 to December 31, 2010

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): JANUARY 25, 2010

GOVERNING BODY (SELECTMEN)

Please sign in ink.

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.

JAMES COFFEY, CHAIRMAN BOARD OF SEI

BENTTI HOISKA, SELECTMAN

GEORGE LAWRENCE, SELECTMAN

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

Budget - Town of The Town of New Ipswich FY 2010

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		213,690	197,581	217,201	
4140-4149	Election,Reg.& Vital Statistics		56,541	55,750	62,011	
4150-4151	Financial Administration		105,304	92,829	95,924	
4152	Revaluation of Property					
4153	Legal Expense		27,000	17,650	25,000	
4155-4159	Personnel Administration		213,108	204,616	235,559	
4191-4193	Planning & Zoning		7,720	8,444	7,720	
4194	General Government Buildings		75,740	75,203	73,223	
4195	Cemeteries		25,940	24,663	25,940	
4196	Insurance		65,088	59,009	58,373	
4197	Advertising & Regional Assoc.		9,002	8,830	8,965	
4199	Other General Government					
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		495,486	507,543	497,024	
4215-4219	Ambulance		29,495	29,495		
4220-4229	Fire		116,905	118,554	114,026	
4240-4249	Building Inspection		11,459	6,973	7,912	
4290-4298	Emergency Management		8,818	7,860	8,818	
4299	Other (Incl. Communications)		52,615	52,615	55,569	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets		616,937	579,478	606,799	
4313	Bridges					
4316	Street Lighting		25,725	20,207	21,500	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration		90,824	81,024	85,820	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up Testing		18,133	17,719	11,750	
4326-4329	Sewage Coll. & Disposal & Other					

Budget - Town of The Town of New Ipswich FY 2010

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (RECOMMENDED)	Appropriations Ensuig FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration		1,582	1,317	1,581	
4414	Pest Control		10,251	5,731	8,138	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		31,715	46,191	47,908	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		59,258	51,997	60,006	
4550-4559	Library	9				
4583	Patriotic Purposes		1,500	1,371	1,500	
4589	Other Culture & Recreation					
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources		4,099	4,099	3,650	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		35,000	35,000	35,000	
4721	Interest-Long Term Bonds & Notes		20,653	20,653	19,362	
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					

Budget - Town of The Town of New Ipswich FY 2010

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund*					
4916	To Exp.Tr.Fund-except #4917*					
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			\$2,804,087	\$2,704,401	\$2,396,279	

* Use special warrant article section on next page.

****SPECIAL WARRANT ARTICLES****

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Highway Dump Truck	14			\$187,611	
4909	Road Repair	12			\$150,000	
SPECIAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	\$337,611	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4913	Contribute to Capital Reserve	8, 9	\$158,500	\$158,500	\$213,500	
4909	Road Repair	10	\$150,000	\$147,498		
4909	Health Services	13	\$16,000	\$16,000	\$3,400	
4909	Ice Storm Debris Clean up		\$20,000	\$20,000		
4913	Library	10	\$30,000	\$30,000	\$30,000	
	Ambulance	11			\$27,977	
	Fire Pick-up Truck	6			\$28,000	
	Secure Town Office	15			\$20,000	
	Air Quality Fire Station	16			\$60,000	
	Salt Shed	17			\$90,000	
	Appleton School Study	18			\$1,000	
	Remove Mold Bldg #2	19			\$25,000	
INDIVIDUAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	\$498,877	XXXXXXXXXX

Budget - Town of The Town of New Ipswich FY 2010

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		75,000		
3180	Resident Taxes				
3185	Timber Taxes		4,000	20,727	20,000
3186	Payment in Lieu of Taxes		400	808	0
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		53,000	91,320	90,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		1,000	390	300
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		750,000	716,582	715,000
3230	Building Permits		18,015	12,907	12,000
3290	Other Licenses, Permits & Fees		40,001	46,323	45,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		60,172	0	0
3352	Meals & Rooms Tax Distribution		230,000	232,991	232,990
3353	Highway Block Grant		123,490	128,857	136,340
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement FEMA			43,239	
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) Road tax reimb		4,500	4,115	4,115
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments inc Tran Stat		97,985	111,661	95,000
3409	Other Charges		1,500	402	500
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property			402	
3502	Interest on Investments		42,999	9,490	10,000
3503-3509	Other - incl Reimb school utilities			9,843	9,000

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		50,000	57,458	200,000
3916	From Trust & Fiduciary Funds (Elec Light)		4,900	520	500
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		10,006	10,006	9,817
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes			350,000	
TOTAL ESTIMATED REVENUE & CREDITS			\$1,566,968	\$1,498,041	\$1,580,562

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	\$2,429,588	\$2,396,279
Special Warrant Articles Recommended (from page 5)		\$337,611
Individual Warrant Articles Recommended (from page 5)	\$374,500	\$498,877
TOTAL Appropriations Recommended	\$2,804,088	\$3,232,767
Less: Amount of Estimated Revenues & Credits (from above)	\$1,566,968	\$1,580,562
Estimated Amount of Taxes to be Raised	\$1,237,120	\$1,652,205

New Ipswich Municipal Landfill Closure 20% Grant Calculation for Eligible Payments							SRF Amount \$800,000.00	Eligible SRF Am \$799,638.16	Ratio 99.9548%	Eligible Amt \$196,886.66	
State	Date	Principal	Ratio	Principal Pmt.	Interest	Interest Pmt.	Interest Pmt.	Grant Payment	Grant Payment	Grant Payment for eligible	Grant Payment
Fiscal Year	Due	Pmt		Eligible	Rate		Eligible	Principal	Interest	Cash Expend	Total
2006	09/01/05	\$135,000.00	99.9548%	\$134,938.94	2.6880%	\$20,537.90	\$20,528.61	\$26,987.79	\$4,105.72	\$39,377.33	\$70,470.84
2007	09/01/06	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$17,875.20	\$17,867.12	\$6,996.83	\$3,573.42		\$10,570.26
2008	09/01/07	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$16,934.40	\$16,926.74	\$6,996.83	\$3,385.35		\$10,382.18
2009	09/01/08	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$15,993.60	\$15,986.37	\$6,996.83	\$3,197.27		\$10,194.11
2010	09/01/09	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$15,052.80	\$15,045.99	\$6,996.83	\$3,009.20		\$10,006.03
2011	09/01/10	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$14,112.00	\$14,105.62	\$6,996.83	\$2,821.12		\$9,817.96
2012	09/01/11	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$13,171.20	\$13,165.24	\$6,996.83	\$2,633.05		\$9,629.88
2013	09/01/12	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$12,230.40	\$12,224.87	\$6,996.83	\$2,444.97		\$9,441.81
2014	09/01/13	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$11,289.60	\$11,284.49	\$6,996.83	\$2,256.90		\$9,253.73
2015	09/01/14	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$10,348.80	\$10,344.12	\$6,996.83	\$2,068.82		\$9,065.66
2016	09/01/15	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$9,408.00	\$9,403.74	\$6,996.83	\$1,880.75		\$8,877.58
2017	09/01/16	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$8,467.20	\$8,463.37	\$6,996.83	\$1,692.67		\$8,689.51
2018	09/01/17	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$7,526.40	\$7,523.00	\$6,996.83	\$1,504.60		\$8,501.43
2019	09/01/18	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$6,585.60	\$6,582.62	\$6,996.83	\$1,316.52		\$8,313.36
2020	09/01/19	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$5,644.80	\$5,642.25	\$6,996.83	\$1,128.45		\$8,125.28
2021	09/01/20	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$4,704.00	\$4,701.87	\$6,996.83	\$940.37		\$7,937.21
2022	09/01/21	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$3,763.20	\$3,761.50	\$6,996.83	\$752.30		\$7,749.13
2023	09/01/22	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$2,822.40	\$2,821.12	\$6,996.83	\$564.22		\$7,561.06
2024	09/01/23	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$1,881.60	\$1,880.75	\$6,996.83	\$376.15		\$7,372.98
2025	09/02/24	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$940.80	\$940.37	\$6,996.83	\$188.07		\$7,184.91
		\$800,000.00		\$799,638.16				\$159,927.63			\$239,144.92

SUMMARY OF INVENTORY VALUATION

Land	\$152,232,274
Buildings	255,232,300
Public Utilities	8,026,300
Less Total Exemptions Allowed	<u>- 2,512,300</u>
Net Valuation	\$412,978,574

TAXES COMMITTED TO TAX COLLECTOR

Town Property Taxes Assessed	\$ 9,635,055
Less War Service Tax Credits	<u>- 111,000</u>
Net Property Tax Commitment	\$ 9,524,055

TAX RATE 2009
\$23.38 PER 1,000

Town	\$ 2.87
County	1.08
School	17.01
State	2.42



TAX RATE HISTORY

	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>
Town	\$ 1.92	\$ 2.37	\$ 1.15	\$ 2.25	\$ 2.54
County	1.02	1.01	1.00	1.00	1.08
School	9.00	9.05	10.13	10.86	12.23
State	2.51	2.51	2.27	2.24	2.14
	\$14.45	\$14.94	\$14.55	\$16.35	\$17.99

6 YEAR HISTORICAL PROPERTY TAX RATE

	2004	2005	2006	2007	2008	2009
Town	\$1.92	\$2.37	\$1.15	\$2.25	\$2.54	\$2.87
County	1.02	1.01	1	1	1.08	1.08
School	9	9.05	10.13	10.86	12.23	17.01
State	2.51	2.51	2.27	2.24	2.14	2.42
Total	\$14.45	\$14.94	\$14.55	\$16.35	\$17.99	\$23.38

TAX RATE CALCULATION 2009

Gross Appropriations	2,804,087		
Less: Revenues	1,770,695		
Less: Shared Revenues	0		
Add: Overlay	40,092		
War Service Credits	111,000		
Net Town Appropriation	1,184,484		
Special Adjustment	0		
Approved Town Tax Effort		1,184,484	Town Rate 2.87

SCHOOL PORTION

Net Local School Budget (Gross Approp.-Revenue)	0		
Regional School Apportionment	11,093,182		
Less: Adequate Education Grant	-3,088,990		
State Education Taxes	-977,695		Local School Rate 17.01
Approved School Tax Effort		7,026,497	

STATE EDUCATION TAXES

Equalized Valuation x (no utilities)	457,936,708	2.14	977,695	
Divide by Local Assessed Valuation (no utilities)	404,554,774			State School Rate 2.42
Excess State Education Taxes to be Remitted to State - Pay to State	0			

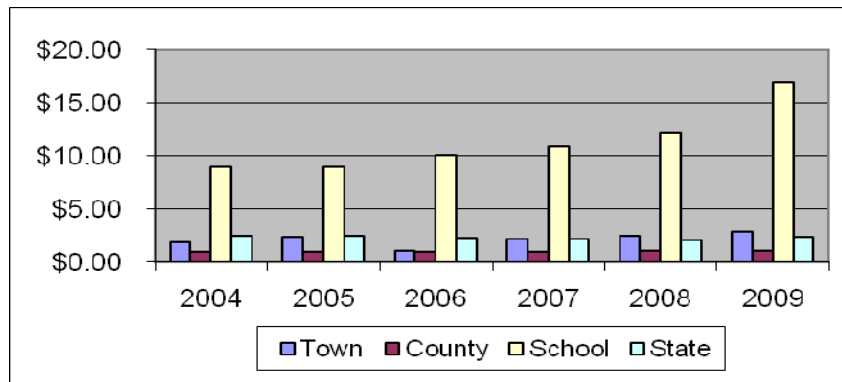
COUNTY PORTION

Due to County	446,379		
Less: Shared Revenues	0		
Approved County Tax Effort		446,379	County Rate 1.08

Total Property Taxes Assessed	9,635,055		Total Rate
Less War Services Credits	-111,000		23.38
Add: Village District Commitments	0		
Total Property Tax Commitment	9,524,055		

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	404,554,774	2.42	977,695
All Other Taxes	412,978,574	20.96	8,657,360
			9,635,055



2010 TOWN WARRANT
State of New Hampshire
Town of New Ipswich

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

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 2nd day of February, 2010 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town Meeting and you are further notified to meet at the Mascenic Regional High School on the 9th day of March, 2010 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

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

Selectman	(1)	3 year term
Board of Assessors	(1)	3 year term
Tax Collector	(1)	1 year term
Moderator	(1)	2 year term
Treasurer	(1)	3 year term
Fire Chief	(1)	1 year term
Supervisor of Checklist	(1)	6 year term
Cemetery Trustee	(1)	3 year term
Trustee of the Trust Funds	(1)	3 year term
Planning Board	(2)	3 year term
Planning Board	(1)	2 year term

ARTICLE 2. Are you in favor of the adoption of Amendment Number 1 as proposed by the Planning Board for the Town of New Ipswich Zoning Ordinance as follows: to establish general guidelines for the siting of telecommunications facilities, such as cell towers, which will enhance effective provision of telecommunications services while limiting adverse impacts on property values, view sheds, environmentally sensitive areas, historically significant locations, and wildlife?

ARTICLE 3. Are you in favor of the adoption of Amendment Number 2 as proposed by the Planning Board for the Town of New Ipswich Zoning Ordinance as follows: to allow and regulate the installation and operation of large wind energy systems (having a capacity of more than 100 kilowatts but less than 30 megawatts) in the Rural District in such a manner as to preserve and protect the public health, safety and welfare, and the character of the Town; limit the visual impact of wind turbines; preserve the quality and integrity of the environment; and insure the financial security necessary for the removal of these systems when they cease operation?

ARTICLE 4. Are you in favor of the adoption of Amendment Number 3 as proposed by the Planning Board for the Town of New Ipswich Zoning Ordinance as follows: add a new Article XIII-3, enacted in accordance with RSA 674:62-66 and the purposes outlined in RSA 672:1-III-a, which are to accommodate small wind energy systems (having a capacity of 100 kilowatts or less) and primarily used for onsite consumption in appropriate locations, while protecting the public's health, safety and welfare?

ARTICLE 5. 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 \$2,396,279? Should this article be defeated, the default budget shall be \$2,450,635 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.

ARTICLE 6. To see if the town will vote to raise and appropriate the sum of Twenty-Eight Thousand Dollars (\$28,000) for the purpose of purchasing and equipping a half-ton pickup truck for the Fire Department and authorize the transfer of Twenty-Eight Thousand Dollars (\$28,000) from the Fire Department Capital Reserve Account established for this purpose.

ARTICLE 7. To see if the Town will vote to eliminate the optional elected position of Tax Collector in favor of a Tax Collector appointed for a three-year term by the Board of Selectmen effective after the next annual meeting in March 2011. RSA 669:16 lists the Tax Collector as an optional office to be established by vote of the town and RSA 669:17-b allows discontinuance of the elected Tax Collector position through vote of the Town. If approved, this position will be appointed by the Board of Selectmen to begin after the next annual meeting in March 2011.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty-Three Thousand, Five-Hundred Dollars (\$163,500) to be added to the capital reserve and expendable trust funds created previously as allocated below:

1967	Highway Equipment Capital Reserve	\$50,000
1966	Fire Truck Capital Reserve	35,000
1982	Pool Capital Reserve	4,000
1999	Maintenance of Parks & Rec. Facilities Capital Reserve	5,000
1997	Police Cruiser Capital Reserve	10,000
1994	Revaluation Capital Reserve	24,500
2007	Building Maintenance Expendable Trust	30,000
1999	Fire Department Protective Equipment Capital Reserve	5,000

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Land Conservation Capital Reserve created in 2007 for the purpose of acquiring land or interests in land to be managed and controlled by the Conservation Commission with the Board of Selectmen authorized as agents to expend.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to support the New Ipswich Library.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Twenty-Seven Thousand Nine Hundred Seventy-Seven Dollars (\$27,977) to the Souhegan Valley Ambulance Service for emergency services and support.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000) to repave or rebuild New Ipswich roads; this will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or by December 31, 2011, whichever is sooner. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Three Thousand Four Hundred Dollars (\$3,400) for the purpose of funding the following regional health services:

Home Healthcare, Hospice and Community Services	1,000
St. Joseph Community Services Inc.	1,400
American Red Cross	1,000

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of One Hundred Eighty-Seven Thousand Six Hundred Eleven Dollars (\$187,611) for the purpose of purchasing and equipping a new 10-wheel

dump truck and to authorize the transfer of the sum of One Hundred Seventy-Two Thousand Dollars (\$172,000) from the existing Highway Department Capital Reserve Account previously established for this purpose and raise Fifteen Thousand Six Hundred Eleven Dollars (\$15,611) through appropriations and taxation. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or by December 31, 2011, whichever is sooner. The Selectmen recommend this appropriation. (Majority vote required)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to address security and safety issues in the New Ipswich Town Office as cited by the NH Department of Labor.

ARTICLE 16 To see if the Town will vote to raise and appropriate the sum of Sixty Thousand (\$60,000) to correct the air quality problem at the Fire Department as required by the NH Department of Labor.

ARTICLE 17 To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of building a salt shed.

ARTICLE 18. To see if the Town will vote to raise and appropriate One Thousand Dollars (\$1,000) for the purpose of studying potential uses and grants for Appleton Elementary School and to direct the Selectmen to appoint a five-member committee to perform the study and prepare a report for the Board of Selectmen.

ARTICLE 19. To see if the town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be used to eliminate the mold from Building #2 in the Town Office Complex.

ARTICLE 20. To see if the Town will vote to establish a Heritage Commission under the authority of RSA 673:1 II. "Any local legislative body may establish a heritage commission, historic district commission or agricultural commission" for the purposes as described in RSA 674:44-a, "A heritage commission may be established in accordance with RSA 673 for the proper recognition, use, and protection of resources, tangible or intangible, primarily man-made, that are valued for their historic, cultural, aesthetic, or community significance within their natural, built, or cultural contexts." Members will be appointed by the Board of Selectmen in accordance with RSA 673:V.

ARTICLE 21. To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President. Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage." (Submitted by petition)

ARTICLE 22. To see if the Town will vote to accept Kennybeck Court as a public road and assume responsibility for its maintenance. (Submitted by petition)

Given under our hands and seal this 22th day of January 2010.

Board of Selectmen,

James Coffey, Chairman
Bentti Hoiska
George Lawrence

**AMENDMENTS MADE AT THE DELIBERATIVE SESSION ON
FEBRUARY 2, 2010 TO THE 2010 WARRANT**

ARTICLE 5. 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 \$2,250,000? Should this article be defeated, the default budget shall be \$2,450,635 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.

ARTICLE 6. To see if the town will vote to raise and appropriate the sum of Twenty-Eight Thousand Dollars (\$28,000) for the purpose of purchasing and equipping a pickup truck for the Fire Department and authorize the transfer of Twenty-Eight Thousand Dollars (\$28,000) from the Fire Department Capital Reserve Account established for this purpose.

ARTICLE 7. To see:

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Zero Dollars (\$00.00) to be added to the Land Conservation Capital Reserve created in 2007 for the purpose of acquiring land or interests in land to be managed and controlled by the Conservation Commission with the Board of Selectmen authorized as agents to expend.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Three Thousand Four Hundred Dollars (\$3,430) for the purpose of funding the following regional health services:

Home Healthcare, Hospice and Community Services	1,000
St. Joseph Community Services Inc. Meals on Wheels	1,430
American Red Cross	1,000

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of Zero Dollars (00.00) to address security and safety issues in the New Ipswich Town Office as cited by the NH Department of Labor.

ARTICLE 16 To see if the Town will vote to raise and appropriate the sum of Zero Dollars to correct the air quality problem at the Fire Department as required by the NH Department of Labor.



Be Aware of joggers!

SYNOPSIS OF ANNUAL TOWN ELECTION
Town of New Ipswich
March 10, 2009

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

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 3rd day of February, 2009 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town Meeting and you are further notified to meet at the Mascenic Regional High School on the 10th day of March, 2009 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

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

Board of Assessors for 3 year term	
Jim Coffey	724
Cemetery Trustee for 3 year term	
David Keurulainen	740
Fire Chief for 1 year term	
David Leel	714
Selectman (1) for 1 year term	
George Lawrence	745
Selectmen (1) for 3 year term	605
Bentti Hoiska	
Trustee of the Trust Funds (1) for 3 year term	
Woody Meiszner	674
Planning Board (2) for 3 year term	
Jay Lewis	510
Jim Shultz	510
Planning Board (2) for 1 year term	
Jay Hopkins	516
Vernon "Craig" Dudley	414

ARTICLE 2. Affirmative vote to approve of the adoption of Amendment No. 1 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: amend Article X – Conservation Overlay District to clarify that all lots in the Wetlands and Steep Slopes Overlay Districts must contain at least one acre of contiguous area that contains no wetlands or surface waters and has no slopes greater than 15%?

Yes votes **432**

No votes 399

ARTICLE 3. Affirmative vote to approve of the adoption of Amendment No. 2 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: clarify the definition of “Setback” by amending Article XVIII – Definitions of the New Ipswich Zoning Ordinance by changing the definition of setback to read as follows: “Setback: The minimum horizontal distance between a structure and street or lot line”?

Yes votes **469**

No votes 355

ARTICLE 4. Affirmative vote to approve of the adoption of Amendment No. 3 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: amend Article XIII – General Provisions to change the method of determining the maximum number of buildable lots allowed in a cluster subdivision so that it is clear that the maximum number of allowed lots is equal to the maximum number of lots allowed in a conventional subdivision?

Yes votes **480**

No votes 338

ARTICLE 5. Affirmative vote to approve of the adoption of Amendment No. 4 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: Amend Article XVI-1 – Impact Fees as follows: clarify the Purpose Statement and the scope of authority; change the timing of assessment and collection of fees to comply with statutory changes; add a waiver provision; add definitions for “New Development” and for “Off Site Improvements”?

Yes votes **418**

No votes 379

ARTICLE 6. . Negative vote to 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 \$2,492,506. Should this article be defeated, the default budget shall be \$2,429,587 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.

Yes votes 393

No votes **444**

ARTICLE 7. Negative vote to raise and appropriate the sum of Sixty-five Thousand Dollars (\$65,000) for the purpose of an update of assessed values as required by the State of New Hampshire Department of Revenue Administration and to authorize the withdrawal of Fifty Thousand Dollars (\$50,000) from the Capital Reserve Fund created for this purpose. The balance of Fifteen Thousand Dollars (\$15,000) is to come from general taxation. (Majority vote required.)

Yes votes 366

No votes **469**

ARTICLE 8. Affirmative vote to see if the Town will vote to raise and appropriate the sum of One Hundred Fifty-Eight Thousand Five Hundred Dollars (\$158,500) to be added to the capital reserve and expendable trust funds created previously as allocated below: Recommended by the Board of Selectmen.

1967	Highway Equipment Capital Reserve	\$50,000
1966	Fire Truck Capital Reserve	35,000
1982	Pool Capital Reserve	4,000
1999	Maintenance of Parks & Rec. Facilities Capital Reserve	5,000
1997	Police Cruiser Capital Reserve	10,000
1994	Revaluation Capital Reserve	24,500
2007	Building Maintenance Expendable Trust	30,000

Yes votes **421** recount No votes 420

ARTICLE 9. . Affirmative vote to approve the Town to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to support the New Ipswich Library.

Yes votes **463** No votes 365

ARTICLE 10. Affirmative vote to approve the Town of New Ipswich to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000) to repave or rebuild New Ipswich roads.

Yes votes **544** No votes 281

ARTICLE 11. Affirmative vote to the Town to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000) for the purpose of funding the following regional health services:

Monadnock Family Services	\$5,800
Home Healthcare, Hospice and Community Services	4,500
St. Joseph Community Services Inc.	700
American Red Cross	1,000
Host Homes	3,000
Milford Area Affordable Counseling	500
Milford Area Mediation	500

Yes votes **493** No votes 346

ARTICLE 12. Affirmative vote to eliminate the optional elected position of Town Auditor. RSA 669:16 lists the auditor as an optional office to be established by vote of the town and RSA 669:17-b allows discontinuance of the elected auditor position through vote of the town.

Yes votes **531** No votes 273

ARTICLE 13. Affirmative vote to raise and appropriate Twenty Thousand Dollars (\$20,000) to offset the 2009 clean-up of 2008 ice storm damage.

Yes votes **451** No votes 381

ARTICLE 14. Affirmative vote to close the Transfer Station Expendable Trust fund established in 2003 under warrant article 27 and transfer the remaining balance when the account is closed to the General Fund.

Yes votes **564** No votes 248

ARTICLE 15. Negative vote to see if the Town will vote to establish a Heritage Commission under the authority of RSA 673:1 II. "Any local legislative body may establish a heritage commission, historic district commission or agricultural commission" for the purposes as described in RSA 674:44-a, "A heritage commission may be established in accordance with RSA 673 for the proper recognition, use, and protection of resources, tangible or intangible, primarily man-made, that are valued for their historic, cultural, aesthetic, or community significance within their natural, built, or cultural contexts." Members will be appointed by the Board of Selectmen in accordance with RSA 673:V.

Yes votes 335 No votes **485**

ARTICLE 16. Negative vote to accept Kennybeck Court as a town maintained road. Submitted by Petition.

Yes votes 317 No votes **513**

Given under our hands and seal this 30th day of January 2010.

Board of Selectmen,
James Coffey, Chairman
Bentti Hoiska
David Keurulainen

DECEMBER 2009 TREASURER'S ACCUMULATIVE REPORT

CASH ON HAND JANUARY 1, 2009	3,559,594.52
TAX COLLECTOR	8,239,786.17
TOWN CLERK	748,356.92
TOWN OFFICE	1,266,456.91
TRANSFER STATION	68,472.78
TRUSTEE OF TRUST FUNDS	70,787.57
2008 TAX LIEN	280,188.49
TAX ANTICIPATION NOTE	1,250,000.00

TD BANKNORTH	1,040.69
CITIZENS BANK	156.06
NHPDIP	2,525.99
TIA ACCOUNT	2,521.67
TD BANKNORTH MONEY MARKET	3,590.55

COLLECTED 2008 CHECKS	
COLLECTED 2008 SERVICE CHARGE & FEES	50.00
UNCOLLECTED CHECKS 2009	-244.00
UNCOLLECTED SERVICE CHARGE 2009	-15.00
FEES COLLECTED IN 2009	420.00
DEPOSIT SLIPS	-61.80

LESS BILLS PAID	-3,918,026.85
PAID TO MASCENIC REGIONAL SCHOOL DISTRICT	-6,975,558.70
2008 TAX LIEN	-280,188.49
Adjustment	-5.00

TD BANKNORTH	1,528,706.40	
CITIZENS BANK	70,302.38	
NHPDIP	1,683.50	
TIA ACCOUNT	1,004,454.51	
TD BANK MONEY MARKET	1,714,701.69	
TOTALS	4,319,848.48	4,319,848.48

PETTY CASH	
POLICE DEPT.	100.00
TAX COLLECTOR	100.00
TOWN CLERK	50.00
TOWN OFFICE	103.03
TRANSFER STATION	50.00
	403.03



Be prepared when hiking!

TOWN OFFICE REVENUE BREAKDOWN DECEMBER 2009

TOWN OFFICE	STATE OF NH	HIGHWAY BLOCK GRANT	128,857.24
	STATE OF NH	LANDFILL GRANT L134 2007	10,006.03
	STATE OF NH	REIMB. OF GAS TAXES	4,114.98
	STATE OF NH	ROOM & MEALS TAX	232,990.92
	STATE OF NH	TRICNIT BRIDGE	252,507.33
	STATE OF NH	SAFE ROUTE TO SCHOOLS	25,844.43
	FEMA 2008	ICE STORM DAMAGE	282,940.71
		ICE STORM CLEANUP	113,176.40
	PSNH	2008 ICE STORM	751.02
	ALDEN GREENWOOD	LIEU OF 2008 TAXES	807.91
	ADDRESS LIST		30.00
	BUILDING PERMIT		6,232.00
	CEDAR RIDGE/DRS HOMES		7,274.43
	CEDAR RIDGE/USA PROP.		7,274.43
	CEDAR RIDGE/USA PROP L10/20		7,274.43
	COPIES		787.00
	DEMO PERMITS		140.00
	DRIVEWAY PERMITS		125.00
	ELECTRICAL PERMITS		2,885.00
	FIREWORKS PERMITS		150.00
	MECHANICAL PERMIT		1,783.31
	NOISE ORDINANCE		5.00
	OCCUPANCY PERMIT		515.00
	PLUMBING PERMITS		1,195.00
	CABLE FRANCHISE FEES		14,810.07
	CONSERVATION COMM.	O/P OF YEAR END BALANCE	179.10
	LEGAL FEES	NEWLINKS REIMBURSEMENT	372.09
	MASCENIC REGIONAL	SUPERVISOR'S ADVERTISEMENT	146.40
	NH MUNICIPAL ASSOC.	O/P OF DUES	164.57
	NH RETIREMENT	OVERPAYMENT	2,231.33
	PRIMEX	OVERPAYMENT	9,686.00
	CANON PRODUCTS	TREAS. REBATE ON PRINTER	50.00
	GREEN CROW	NEWSPAPER ADVERT.	219.60
	CADNET SERVICES	REIMBURSEMENT O/P	140.00
	TAX DEEDED PROPERTY	LUCY LEMONS	2,150.00
		TIM & SUSAN BLAIS	14,170.81
	PARKS & REC. REIMB.		8,208.73
	POOL REIMB.		4,241.95
		SWIMMING LESSONS	3,600.00
		SWIM TEAM	735.00
	MASCENIC REG. AUTO	HEAT/ELECTRIC	9,842.53
	THOMAS THOMPSON	2008 FICA	32.98
	DAKOTA KETOLA	07 FORD POLICE CRUISER	950.00
TOWN OFFICE	WASTE MANAGEMENT	INSURANCE CLAIM	4,475.40
ANIMAL CONTROL	KENNEL FEE		45.00

TOWN OFFICE REVENUE BREAKDOWN DECEMBER 2009

ASSESSORS	BLOTTER BOOK		
	MISC		20.00
EMERGENCY MGMT.	MONADNOCK HOSPITAL	CRI	15,623.00
		MRC	16,000.00
		PHEF	10,000.00
	CHESHIRE MEDICAL		10,500.00
FIRE	OIL BURNER INSPECTION		175.00
	STATE OF NH	FOREST & LAND GRANT	1,000.00
	STATE OF NH - JUDICIAL	JACOB SEPPALA	100.00
	METROPOLITAN REPORTING BUREAU		25.00
	NH FORREST FIRE REIMB.		140.64
	MASCENIC REGIONAL	FIRE WATCH REIMB.	13,261.05
	USA PROPERTIES	#7 HOLLYVIEW DRIVE	475.00
	LOCAL GOV.CENTER	FIRE TRUCK ACCIDENT	1,533.00
	MOORE MEDICAL	REIMBURSEMENT	227.75
HIGHWAY	US TREASURY	FICA	66.62
	M & L SCRAP METAL	GAS REIMBURSEMENT	566.69
	SALT		70.00
PLANNING BOARD	LEGAL		
	POSTAGE		911.34
	REGS		2.00
	SUBDIVISION FEES		1,099.00
POLICE	PISTOL PERMITS		1,060.00
	INSURANCE REPORTS		564.00
	J-P DISTRICT COURT	COURT FINES	2,382.38
	STATE WITNESS FEES		1,359.18
	STATE OF NH	OFFENDER REGISTRATION	20.00
	UNCLAIMED PROPERTY		46.00
	DEAN LAW OFFICES	WITNESS FEE	39.52
	MONADNOCK MTN SP.	REIMBURSEMENT	22.50
	DETAIL:	MRSD	2,661.00
		PSNH	14,603.00
		ASPLUND TREE EXPERT	2,676.50
		BROX INDUSTRIES	212.00
		CREATING POS CHANGE	117.25
		FAIRPOINT - 2008	137.87
		FAIRPOINT - 2009	257.50
		NORTH CTRY COMMUNICATIONS	212.00
		CATV CONSTRUCTION COMPANY	257.50
		WHITE MTN CABLE CONSTR.	257.50
	SALE OF UNCLAIMED PROPERTY		517.72

TOWN OFFICE REVENUE BREAKDOWN DECEMBER 2009

TAX COLLECTOR	LPS PROP. TAX SOL.	COPIES	63.00
	TOTAL NOTICE	RESEARCH REIMB	40.00
	PREMIER COMERICAL BANK		35.00
TRUSTEES OF TR FUNDS	2009 ELECTRIC LIGHT INTEREST		519.95
	CEMETERY TRUSTEES	ICE STORM CLEANUP	10,160.00
	MEMORIAL DAY FLAGS		727.82
	STEARNS-BURTON LECTURE FUND		1,921.80
	REVAL CAPITAL RESERVE		57,458.00
WELFARE	2007-2008 TAXES		1,350.00
	2003 TAXES		730.19
ZBA	REGS		4.00
	APPLICATION FEES		450.00
	ADVERTISEMENT NOTICES		200.00
	POSTAGE		266.08
TOTAL			1,337,244.48



Promote Good Health & Safety

DECEMBER 2009 ESCROW OR ROAD BONDS HELD BY TREASURER

ACCOUNT NO: NAME	OPENING BALANCE	EXPENDED	REVENUE	BALANCE
ROAD BONDS				
9730377903 SAARI EXC-DEER RUN	19,470.00	08/20/04		21,416.07
9730379503 TONI-CEDAR RIDGE/USA	7,700.00	12/01/05	7,274.43	1,042.76
9730379545 TONI-DRSHOMES/CEDAR RIDGE	7,727.78	12/01/05	7,274.43	1,072.81
97308350000 TONI-USA-CD RDG-LOT 10/20	7,600.00	4/27/2006	7,274.43	895.90
IMPACT FEE'S				
BEN & ELIISA SOMERO	6,286.00	10/29/08		6,407.73
WAYNE & WANDA COOKE	6,286.00	1/6/2009		6,360.52
V CRAIG DUDLEY REV. TRUST	6,286.00	9/1/2009		6,297.89
RICHARD ROBICHAUD	4,789.00	9/1/2009		4,798.06
KELL TRAFFIE	6,200.00	9/1/2009		6,215.68
DIAMOND WILLOW HOMES	6,286.00	12/2/2009		6,287.93
CONSERVATION FUNDS:				
200016022 CC GEN FUND SAV	1,115.01			
BALANCE 2008 BUDGET	1,125.21			
PD TO TOWN OF NEW IPSWICH	(179.10)			
INTEREST EARNED	1.02			
BALANCE AS OF 12/31/09	2,062.14			
36283021 CC GEN FUND CD	10,196.28			
INTEREST EARNED	139.28			
BALANCE AS OF 12/31/09	10,335.56			
9730837915 CC CURRENT USE SAV	116,531.18			
INTEREST EARNED	1,630.48			
TOWER & CROCKER	(15,000.00)			
MONADNOCK CONSERVANCY	(4,316.00)			
2009 CURRENT USE	8,000.00			
BALANCE AS OF 12/31/09	106,845.66			
5283034 CC CURRENT USE CD	127,388.29			
INTEREST EARNED	1,998.28			
BALANCE AS OF 12/31/09	129,386.57			
752976 NUSSDORFER FUND	304.55			
INTEREST EARNED	0.15			
BALANCE AS OF 12/31/09	304.70			
9725526945 NEW IPSWICH GREEN CENTER	200.00			
DEPOSITS	604.00			
INTEREST EARNED	0.07			
BALANCE AS OF 12/31/09	804.07			



DECEMBER 2009 ESCROW OR ROAD BONDS HELD BY TREASURER

9721132390	REV PARK & REC. FUND	BEGINNING BALANCE	6,261.91	
INCOME	BOYS BASKETBALL		5,250.00	
	GIRLS BASKETBALL		475.00	
	EASTER/FACE PAINTING		95.00	
	AUTUMN FESTIVAL: BOUNCE HOUSE		343.00	
	SCARE CROW		22.00	
	HAY BALE SALE		60.00	
	HAY RIDES		120.25	
	GLOW STICKS		32.50	
			12,659.66	
EXPENSES	RENEW CLEANING	375.00		
	CRIMINAL INVESTIGATIONS	90.00		
	SHELLA PARKERSON	75.00		
	K & M ENTERPRISES	2,348.69		
	MICHAEL CONLIN	220.85		
	MICHAEL CONLIN- SALARY	1,250.00		
	ERIK SALMELA	46.85		
	BLUE DOLPHIN POOLS	658.84		
	DAFFODILS	21.00		
	SHORT STOP	19.50		
	PICNIC TABLE FACTORY	254.00		
	BALCOM BROS	204.00		
	VARIOUS REFEREES	2,645.00		
		8,208.73	(8,208.73)	
			4,450.93	
	INTEREST EARNED		1.74	
	REDEPOSIT OF FUNDS FOR CRIMINAL INVESTIGATIONS		90.00	
	REDEPOSIT OF RETURNED CHECK		95.00	
	REDEPOSIT OF BEN STARR CHECK		20.00	
	BALANCE 12/31/09		4,657.67	
9721132390	REVOLVING POOL FUND	BEGINNING BALANCE	7,847.59	
	INCOME: SWIMMING LESSONS		3,600.00	
	SWIM TEAM		625.00	
	SALE OF PEPSI		78.17	
EXPENSES:	CK PD TO CELEBRATION AWARDS	75.00		
	CK PD TO AMERICAN RED CROSS	199.50		
	CK PD TO PEPSI	418.61		
	CK PD TO MAINE OXY	107.82		
	CK PD TO ELIZABETH RAND	57.05		
	CK PD TO BLUE DOLPHIN POOLS	3,213.97		
	CK PAYABLE TO WARDWELL & SONS	170.00		
	TRANSFER OF SWIM FUNDS TO TOWN OF NEW IPSWICH	4,225.00		
		8,466.95		3,683.81
	INTEREST EARNED			3.23
	BALANCE AS OF 12/31/09			3,687.04

TRUSTEES OF THE TRUST FUNDS

Following our investment policy of providing for safety of funds, we continued to invest trust funds in bank CDs with Citizens Bank. Interest rates were very low during the year so very little was earned on the funds. However, the principal was safe and no money was lost.

You may notice that the Sentinel Fund no longer exists. The money in this fund was for cemetery perpetual care for a few individuals. The name Sentinel Fund came from a mutual fund that this money was once invested in. This mutual fund was closed years ago and the money reinvested with the other perpetual care money in other funds. Now it is all invested in Citizens Bank. Having this money listed as a separate fund serves no purpose so the balances shown in the Sentinel Fund have been transferred to the Cemetery Perpetual Care Fund. This was a bookkeeping issue; no money was gained or lost.

The warrant article that set up the New Ipswich Cemetery fund stated that the fund principal balance could be used for the development of new cemeteries. We discovered that the money spent on the Morrill Annex to the Smithville Cemetery in 2006 had been taken from the New Ipswich Cemetery income account rather than the principal account. We corrected this by transferring the \$6,780.00 spent on the Morrill Annex from the principal to the income account. This was a bookkeeping issue; no money was gained or lost.

We have gained a new school fund this year called the School Building Capital Reserve Fund. The money in this account is the proceeds from the sale of the Mason elementary school to Mason. Per the warrant article authorizing the sale, the proceeds from the sale were to be deposited with the trustees. The School Board is the authorized agent to expend the fund. The fund is to be used for the construction or reconstruction of school buildings.

Finally, the Transfer Station Fund no longer exists. The Town voted in March to close the fund and have the balance transferred to the town's general fund.

The Trustees of the Trust Funds generally meet monthly. The meetings are open to the public and the times are posted. Please feel free to attend.

Respectfully submitted,
Woody Meiszner

REPORT OF THE TRUST FUNDS OF THE TOWN OF NEW IPSWICH, TTF ON DECEMBER 31, 2009

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL					INCOME				Grand Total
				Balance Beginning Year	New Funds Created	Cash Gains or Losses	Withdrawals	Balance Year End	Balance Beginning Year	Income During Year Amount	Expended During Year	Balance Year End	
CAPITAL RESERVES													
1965	Fire Dept Cap Resv	Capital Reserve	Citizens CAP	61,349.88	35,000.00	-	-	96,349.88	11,072.76	340.78	-	11,413.54	107,763.42
1973	Police Dept Cap Resv	Capital Reserve	Citizens CAP	10,001.34	10,000.00	-	-	20,001.34	9,818.81	93.70	-	9,912.51	29,913.85
1996	Hwy Dept Cap Resv	Capital Reserve	Citizens CAP	94,817.52	50,000.00	-	-	144,817.52	28,147.89	568.61	-	28,716.50	173,534.02
1994	Landfill Cap Resv	Capital Reserve	Citizens CAP	24,755.84	-	-	-	24,755.84	3,430.77	118.22	-	3,548.99	28,304.83
1994	Reval Cap Resv	Capital Reserve	Citizens CAP	49,000.00	24,500.00	-	57,458.00	16,042.00	10,685.25	263.47	-	10,948.72	26,990.72
1997	250th Anniversary Cap Resv	Capital Reserve	Citizens CAP	4,933.32	-	-	-	4,933.32	876.71	24.36	-	901.07	5,834.39
2007	Land Conservation Cap. Resv	Capital Reserve	Citizens CAP	50,000.00	-	-	-	50,000.00	2,471.71	220.07	-	2,691.78	52,691.78
1999	Expendable Landfill	Expendable	Citizens CAP	34,816.57	-	-	-	34,816.57	5,139.28	167.53	-	5,306.81	40,123.38
2007	Building Maint. Exp. Trust	Expendable	Citizens CAP	50,000.00	30,000.00	-	-	80,000.00	1,423.55	247.42	-	1,670.97	81,670.97
1999	Fire Protect Equip	Miscellaneous	Citizens CAP	14,718.86	-	-	-	14,718.86	5,172.77	83.42	-	5,256.19	19,975.05
2000	Recreation	Parks & Recreati	Citizens CAP	9,850.00	5,000.00	-	-	14,850.00	1,168.72	51.50	-	1,220.22	16,070.22
1982	Pool Maintenance	Parks & Recreati	Citizens CAP	33,057.02	4,000.00	-	-	37,057.02	11,356.84	190.49	-	11,547.33	48,604.35
2003	Transfer Station	Expendable	Citizens CAP	63,048.85	6,000.00	-	68,570.00	-	3,738.95	99.07	3,697.23	-	-
	Total Capital Reserves			500,349.20	164,500.00	-	126,028.00	538,342.35	94,504.01	2,468.64	3,697.23	93,134.63	631,476.98
OTHER TRUST FUNDS													
1959	NI Cemetery *	Cemetery	Citizens CAP	50,937.87	1,150.00	-	6,780.00	45,307.87	(9,804.60)	6,953.49	-	(2,851.11)	42,456.76
1906	Cem Perpetual Care	Cemetery	Citizens CAP	41,169.92	-	-	-	41,169.92	11,210.65	219.62	-	11,430.27	52,600.19
1900	B Smith Cemetery	Cemetery	Citizens CAP	1,000.00	7,620.00	-	8,620.00	-	12,067.47	36.09	1,540.00	10,563.56	10,563.56
n/a	Sentinel Fund **	Cemetery	Citizens CAP	-	-	-	-	-	-	-	-	-	-
1973	NI General Trust	General	Citizens CAP	125,000.00	-	-	-	125,000.00	14.66	524.13	519.95	18.84	125,018.84
1963	Burton	Miscellaneous	Citizens CAP	27,873.30	-	-	-	27,873.30	14,494.99	177.64	-	14,672.63	42,545.93
1963	Spaulding	Miscellaneous	Citizens CAP	26,528.93	-	-	-	26,528.93	38,622.80	273.20	-	38,896.00	65,424.93
1973	Stearns 1st Split	Miscellaneous	Citizens CAP	29,645.07	300.00	-	-	29,945.07	46,403.79	317.81	1,921.80	44,799.80	74,744.87
1977	Port Hill/Town Pound	Miscellaneous	Citizens CAP	296.08	-	-	-	296.08	731.53	4.32	-	735.85	1,031.93
1925	E M Barrett School	Miscellaneous	Citizens CAP	3,000.00	-	-	665.75	2,334.25	836.87	15.38	-	852.25	3,186.50
1918	Jonas Nutting Post Sentinel	Miscellaneous	Citizens CAP	192.53	-	-	-	192.53	83.80	1.09	62.07	22.82	215.35
1973	L Kangas Post	Miscellaneous	Citizens CAP	705.75	-	-	-	705.75	137.49	3.53	-	141.02	846.77
1824	Ministerial Fund	Miscellaneous	Citizens CAP	1,314.68	-	-	-	1,314.68	546.91	7.78	-	554.69	1,869.37
1906	George Hubbard	Miscellaneous	Citizens CAP	1,000.00	-	-	-	1,000.00	10,593.72	48.62	-	10,642.34	11,642.34
n/a	School Fund	School/scholarsh	Citizens CAP	1,351.72	-	-	-	1,351.72	35.04	5.78	-	40.82	1,392.54
	Total Other Reserves			310,015.85	9,070.00	-	16,065.75	303,020.10	125,975.12	8,588.48	4,043.82	130,519.78	433,539.88
				810,365.05	173,570.00	-	142,093.75	841,362.45	220,479.13	11,057.12	7,741.05	223,654.41	1,065,016.86
SAU #87 SCHOOL TRUST FUNDS													
2006	SAU #87 Schools	Capital Reserve	Citizens CAP	150,000.00	28,963.40	-	93,071.54	85,891.86	8,660.68	639.29	-	9,299.97	95,191.83
2009	School Building Cap. Rsv Fu	Capital Reserve	Citizens CAP	-	768,234.00	-	96,345.52	671,888.48	(0.00)	330.23	-	330.23	672,218.71
	Total SAU #87			150,000.00	797,197.40	-	189,417.06	757,780.34	8,660.68	969.52	-	9,630.20	767,410.54
	Grand Total All Funds			960,365.05	970,767.40	-	331,510.81	1,599,142.79	229,139.81	12,026.64	7,741.05	233,284.61	1,832,427.40

* NI Cemetery Fund transferred \$6,780.00 from Principal to Income for Morrill Annex expenses that should have been paid out of Principal instead of Income in 2006

** Sentinel Fund Income Balance of \$2,331.40 transferred to Cem Perpetual Care where the principal for these funds is located

TOWN CLERK REPORT

For Year Ending December 31, 2009

	2009	2008
Motor Vehicle	716,357.82	771,713.10
Municipal Agent Fees	18,952.00	16,002.00
Title	2,254.00	2,662.00
Vital Records	1,556.00	1,256.00
Dog License	5,643.00	4,482.50
Marriage License / Civil Union	945.00	1,002.00
Clerk Recording Fee	14.00	25.00
UCC Filing Fee	1,204.50	1,260.00
Forfeiture fees, Animal Control	465.00	150.00
Dredge and Fill Permits	10.00	10.00
License to Sell Guns	75.00	50.00
Utilities	0	10.00
Total	747,476.32	798,638.60

It's been a pleasure to serve the community again this year.

There were some software issues to get through; thank you so much for your patience and understanding.

This year the State has allowed us to start doing lease transfers. You will no longer have to go to Milford for those. Sadly, the State also implemented a surcharge collecting \$30.00 on vehicles 5,000 lbs and under and \$45.00 on vehicles 5001 - 10,000 lbs. There is a list in the Town Office waiting room of other increased fees.

I have completed my second year of schooling to become a New Hampshire Certified Town Clerk. This year I implemented the E-reg program; you may now go online and do renewals and dog licensing.

My website emtcindy21.webs.com is still under construction but is full of useful information. If you need to reach me for any reason, including quotes for renewals by mail, my email address is: townclerk@townofnewipswich.org.

Don't forget to watch for the rabies clinic that will be held sometime in mid-April. Dogs must be licensed after they have their first rabies shot usually between 4 and 6 months old.

I look forward to serving you again next year,

Respectfully submitted,
Cindy Lussier, Town Clerk
Abigail Ojala, Deputy



SELECTMEN'S REPORT

2009 began with reminders of the ice storm all around us, especially the large amount of debris that needed to be removed from our roadsides and scars to forests and residential trees that will be reminders of the storm for years to come.

As the year ended we found ourselves with a new challenge that we knew was coming, but was more than we anticipated. That new challenge is the cost of education. The local and state education tax exceeds the total tax burden of the previous year. The problem is being worked on by our School Board and the Superintendent's Office and I am confident that we will survive this storm and still have a quality school system.

It may seem unusual for the Selectmen's report to open with comments about our schools, but it does impact the town's ability to provide services. This is evident in voting patterns and comments I have received about taxes. One of the most interesting came from a voter who commented that she could not vote yes on the town's budget and the school at the same time. This voter did not realize how miniscule the town budget was when compared to the total, and to the default budget. We ask that voters keep in mind the town's needs and participate in our Annual Town Meeting on March 9.

In 2009 we changed the format of our Annual Report to a larger size and added some items, such as a balance sheet. At the same time our Administrator, Marie Knowlton, along with Robin Broden, Joanne Meshna and Mary Fortier, compiled the report which placed second in a state wide contest run by the New Hampshire Municipal Association. The judging included content, accuracy and completeness and overall presentation. This team deserves accolades for a job well done.

The bridge on Tricnit Road has been completed, well below anticipated costs, and the road paved. Everyone involved did an outstanding job and a special thanks to Director of Public Works Peter Goewey for his oversight. The new sidewalk from downtown to Boynton Middle School is still coming, with a grant, but there are considerable bureaucratic hurdles that we must cross. We expect completion in 2010. Our revived road improvement program worked well, with Old Wilton Road being paved along with Upper and Lower School Streets.

Another grant that we expect funding for is the cleanup of Furnace Brook. Furnace Brook is the stream that runs behind the town park, Memorial Field, goes under Temple Road, behind Central School and runs easterly into the Souhegan. This grant would allow for the funding of sub projects that will reduce pollutants and silt from entering the stream. This grant results in part from a pilot project to study these types of streams and find effective ways to improve their water quality. Marie Knowlton has done an excellent job of putting the grant together, which is very complex and often hard to define. To qualify for consideration selected applicants had to give a presentation to the New Hampshire Department of Environmental Services. After this step, selected towns could then submit a final grant application. One of the factors that helped us was the participation of the entire Board of Selectmen, Conservation Commission Chairman, Public Works Director, in addition to Marie Knowlton and our engineer consultant. Although often unseen by many, Furnace Brook is a beautiful stream, with a picturesque waterfall.

As the year came to an end we learned that our Tax Collector, Amy Thibeault, would be moving out of New Ipswich and would not be able to continue to serve. Amy has done an excellent job, often taking some heat from taxpayers that needed to vent about how much they pay when she had nothing to do with it. We will miss Amy and we wish her and her family happiness and success in their new home.

During the year there comes an occasion where the Selectmen have a task to perform that is positive and

rewarding. On December 26 we presented the Boston Post Cane, which the Town received in 1909 from the Boston Post newspaper, to Lily Pakkala at her 100th birthday party, which was held at the Apostolic Lutheran Church.

The final item I will mention in this report is the replacement of High Bridge on Turnpike Road. This project will cause major changes to traffic patterns for us and for others that pass through New Ipswich. The present structure, which is being replaced, actually is supported by a stone bridge under it that was constructed in 1820. The plan preserves the stone bridge but the new bridge will be self supporting. Finding detours around this location is a challenge and there is a committee working with the New Hampshire Department of Transportation to find the best solutions. Stay tuned on this item since it will affect nearly every one of us while it is being done. We will do our best to let everyone know when there will be public meetings that address the project and disseminate information effectively.

Lastly, I want to thank all the folks listed on five pages in the Annual Report, along with many others that volunteer within our community, be it town, school, churches or other civic groups. This is what makes New Ipswich a great place to live. A special thanks to my partners, Benti Hoiska and George Lawrence. In a very real and special way they have been great to work with, and to our administrator, Marie Knowlton, who often has to get us refocused and back on track.

Respectfully submitted,
James Coffey, Chairman



Fire Captain Meredith Lund, Governor John Lynch, Selectman James Coffey, attending 2009 1st Anniversary of Ice Storm Appreciation Event

TOWN ADMINISTRATOR

2009 opened with the town spinning from the December 2008 Ice Storm, vast damage had been done to the roads, trees and utility lines. The road clean up was not finalized until mid summer when all the contracted work was completed. The Federal Emergency Management Agency (FEMA) reimbursed the town for 87.5% of the \$451,000 in costs.

In March 2009 voters denied the proposed budget sending the Town into a default funding level. This meant the Board of Selectmen had to reduce projected spending by sixty-thousand dollars. Several projects were forced to be cut. The country is experiencing a recession and everyone is in a cautious mode. The State also cut funding to New Ipswich giving us more of a reason to reduce spending.

The page size of the Town Report was enlarged to an 8 ½ x 11” version. The pages are now easier to read as the typeset is larger. This new format and the internal design gave us a 2nd place award in the Excellence in Town Report contest sponsored by the Local Government Center. The award was accepted by myself and Land Clerk Robin Broden. (see photo below)

Selectman George Lawrence came back to the Board of Selectmen in 2009 after a 2 year hiatus and Selectmen Bentti Hoiska was voted in for a three year term. The Board of Selectmen worked on revisions to the Employee Handbook and approved a new Health Insurance carrier which dramatically reduced the cost of employee health benefits for the next eighteen months.

As Town Administrator, I have applied for phase I of a Watershed Protection grant from DES to help alleviate the continuation of pollutants into Furnace Brook. Furnace Brook is on the EPA list of impaired NH waters and is in need of attention. The Tricnit Bridge was replaced this year.

A group of Volunteers led by Administrative Assistant Mary Fortier opened the Green Center in the warehouse behind the Town Hall. The Green Center is using items and goods that could have ended up in the landfill and offering them free of charge to residents of New Ipswich and Greenville. The success of the program is overwhelming due to the hardships many are facing in this severe economy.

Regular meetings were held all year with the State of NH Department of Transportation to begin the replacement of High Bridge on Turnpike Road. The Bridge is scheduled to be replaced in 2012.

Throughout the year the Joint Loss Management Committee visited town buildings and analyzed employee work areas for safety issues. Many items were found to need attention and Jonathan Sawyer worked continuously to improve the work environment. In October the Town was surprised with a Safety Audit by the NH Department of Labor. Although additional safety items were found the bulk of the complaints were already reduced by the ongoing efforts of the Joint Loss Management team in 2010.

In September I attended a Homeland Security training session on Crisis Leadership for Local Officials. New Ipswich Emergency Officials are now meeting bi-weekly to review and update the town's EAP.

I am honored to work with the dedicated employees and volunteers in the Town of New Ipswich and I thank the residents for their confidence in the work I perform.

Respectfully submitted,
Marie Knowlton, Town Administrator



BOARD OF ASSESSORS

As mentioned in last year's Town Report, we completed a total revaluation of properties here in New Ipswich this year. As expected, the total valuation of the town decreased from \$432,957,616 in 2008 to \$415,490,874 in 2009. The decrease was due to the decline in the real estate market. This revaluation of property is required by the State to be done by municipalities on a five year cycle. We greatly appreciate the cooperation townspeople have given to our assessing firm and the Board.

Even though many properties decreased in value, the tax rate went up largely due to the withdrawal of Mason from the school district, the increase in the State Education tax and a loss of revenue sharing from the State of New Hampshire to the Town of New Ipswich.

Listed below is a summary of the property valuations used in setting the tax rate for both 2008 and 2009 so you can see the comparison.

	<u>2008</u>	<u>2009</u>
Land valuation including current use	\$166,567,316	\$151,853,974
Building valuation	\$260,432,500	\$255,213,100
Veteran's tax credits	\$ 104,500	\$ 111,000
Elderly exemptions	\$ 2,313,600	\$ 2,452,300
Blind exemption	\$ 60,000	\$ 60,000

We want to take this opportunity to thank Joanne Meshna for her exceptional help throughout the year. This has been a difficult year and yet she was able to keep things flowing smoothly. We also want to thank Robin Broden for all the assistance she provides in our busy office. Thanks to all of the town workers for their dedication to the Town of New Ipswich and lastly, thanks to the townspeople for their support throughout this year.

Respectfully submitted,
 Jeanne M. Cunningham, Chairman





PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, the major fund and the aggregate remaining fund information of the Town of New Ipswich as of and for the fiscal year ended December 31, 2008, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of New Ipswich's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major fund and the aggregate remaining fund information of the Town of New Ipswich as of December 31, 2008, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and budgetary comparison information are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of New Ipswich's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

May 1, 2009

TAX COLLECTOR

The collection of taxes for the Town of New Ipswich is the responsibility of the Tax Collector in the Finance Department. The Tax Collector collects the taxes for four taxing authorities – Town, County, School, and State. The tax bills are mailed twice a year in June and November (*approximately*). The first bill is a prepayment that is based on fifty (50) percent of the prior year's taxes. The second bill is based on the tax rate set in October (*approximately*) of each year by the State of New Hampshire Department of Revenue when they meet with the town.

The second bill for 2009 was later than usual this year due to being the last town to be evaluated on assessments. We would like to thank all the taxpayers of New Ipswich for their cooperation and understanding this past year concerning the later second 2009 bill. We have been quite busy explaining the reason to taxpayers and also mortgagees, to help eliminate any questions or problems.

After the tax warrant is approved by the Board of Assessors, the tax collector prints and mails the bills. All bills are mailed to the last known address of the owner(s) of record as of April 1st or to the new owner, if known. The tax bill provides detailed information about your property including but not limited to the property and amounts, any payments received, interest charged, the balance due on the current year's taxes and all delinquent taxes.

The Tax Collector has the rights and remedies, including a lien and or deeding on the real estate, for unpaid taxes as provided in New Hampshire Statutes RSA 80.

The following are *approximate* important dates:

March 2010	Barrington notices for all delinquent tax amounts not paid for are mailed.
April 2010	Impending notices for delinquent 2009 tax bills are mailed.
May 2010	The tax lien process for delinquent 2009 tax bills will begin.
May 2010	Impending tax deeding notices will be sent by certified mail for all 2007 unredeemed property tax lien accounts.
June 2010	Preliminary tax bills will be mailed, due 30 days later.
November 2010	Actual tax bills will be mailed and due 30 days from mailing.

The information on taxes for 2009 is included in the MS-61 and the schedules in the Town Report. The Finance Department's office hours, except on holidays, are Monday through Thursday from 9:00a.m. To 4:00 p.m.

Again I would like to thank everyone for their patience during the past year.

Respectfully submitted,
Amy Thibault, Tax Collector
Mary Fortier, Deputy Tax Collector



TAX COLLECTOR'S UNCOLLECTED TAX LIENS as of 12/31/2009

Name	Map Lot Sub	Balance	Int/Pen	Due As Of 12/31/2009
2002L01				
Foringer, Kelly F.	00011 000118 000000	\$216.48	\$123.72	\$340.20
2003L01				
Foringer, Kelly F.	000011 000118 000000	\$2,207.91	\$2,321.59	\$4,529.50
2004L01				
Foringer, Kelly F.	000011 000118 000000	\$2,581.05	\$2,187.20	\$4,768.25
Vaillancourt Mobile Home Park	00010 000VTP 000009	\$194.44	\$20.42	\$214.86
2005L01				
Foringer, Kelly F.	000011 000118 000000	\$2,633.35	\$1,865.83	\$4,499.18
Vaillancourt Mobile Home Park	00010 000VTP 000009	\$685.06	\$491.34	\$1,176.40
2006L01				
Foringer, Kelly F.	000011 000118 000000	\$2,596.67	\$1,324.61	\$3,921.28
Vaillancourt Mobile Home Park	00010 000VTP 000009	\$670.19	\$347.61	\$1,017.80
2007L01				
Anderson, Nancy L.	00016A 000043 000000	\$1,200.67	\$0.00	\$1,200.67
Card, Patricia F.	000012 000014 000000	\$1,814.38	\$566.49	\$2,380.87
Dubois, Valerie J.	000010 000VTP 000022	\$393.34	\$20.56	\$413.90
Flanagan, Kevin	000010 000VTP 00009B	\$115.83	\$68.93	\$184.76
Foringer, Kelly F.	000011 000118 000000	\$2,885.17	\$912.16	\$3,797.33
Glavey, Cheryl S.	000011 000032 000000	\$3,694.35	\$1,165.19	\$4,859.54
Kane, Michael E.	000007 000069 000000	\$2,771.46	\$862.85	\$3,634.31
Pillsbury, Frank L.	000010 000VTP 00011B	\$823.40	\$208.31	\$1,031.71
Redling, Nancy R.	000003 000053 000000	\$1,885.98	\$22.32	\$1,908.30
Standley, George	000011 00043A 000000	\$358.16	\$139.92	\$498.08
Sullivan, Jeanne	00015B 000012 000000	\$1,156.63	\$373.81	\$1,530.44
Thibault, Robert	000007 000074 000001	\$621.36	\$55.77	\$677.13
Timbertop Realty Trust	000002 00002L 000000	\$966.66	\$318.01	\$1,284.67
Torkkel, Maarit S.	00010 000VTP 000024	\$1,116.18	\$377.96	\$1,494.14
Tuttle, Nathaniel E.	000013 000029 GRAVEL	\$4,198.38	\$1,280.84	\$5,479.22
Vaillancourt Mobile Home Park	00010 000VTP 000009	\$848.35	\$283.51	\$1,131.86
Vaillancourt, Maurice	000010 000VTP 000021	\$1,467.87	\$480.99	\$1,948.86
Watkinson Jr. Trustee, William	000003 000090 00000A	\$3,717.87	\$861.37	\$4,579.24
Williams, Eric M.	000008 000024 000000	\$3,275.49	\$1,010.49	\$4,285.98
Williston, Donald	000004 000010 000000	\$625.24	\$203.97	\$829.21
2008L01				
Anderson, Nancy L.	00016A 000043 000000	\$1,585.19	\$197.93	\$1,783.12
Bachelor, Alfred S.	00015B 000007 000000	\$1,243.60	\$174.51	\$1,418.11
Bell, Joan L.	000001 00007A 000011	\$3,210.31	\$401.46	\$3,611.77
Builders Land Co., Llc	000010 000024 00000A	\$24.73	\$49.85	\$74.58
Card, Patricia F.	000012 000014 000000	\$141.75	\$31.36	\$173.11
Cook, John	000002 00004A 000000	\$1,696.98	\$21.76	\$1,718.74
Cooper, James	000009 000053 000001	\$396.55	\$85.53	\$482.08

Name	Map Lot Sub	Balance	Int/Pen	12/31/2009
Dubois, Valerie J.	000010 000VTP 000022	\$1,182.44	\$151.45	\$1,333.89
Flanagan, Kevin	000010 000VTP 00009B	\$1,614.19	\$201.27	\$1,815.46
Foringer, Kelly F.	000011 000118 000000	\$3,197.28	\$415.96	\$3,613.24
Glavey, Cheryl S.	000011 000032 000000	\$4,058.63	\$547.35	\$4,605.98
Gravell, Richard C.	00015B 000006 000000	\$3,686.59	\$440.42	\$4,127.01
Halbedel, Barbara	00015B 000035 000000	\$2,815.49	\$371.90	\$3,187.39
J & S Realty Trust	000008 000059 000000	\$2,016.26	\$263.67	\$2,279.93
Johnson, Steven A.	00015A 000003 000000	\$2,163.53	\$280.67	\$2,444.20
Kane, Michael E.	000007 000069 000000	\$3,043.71	\$382.24	\$3,425.95
Legere, Linda	00015B 000008 000000	\$1,108.34	\$154.20	\$1,262.54
Legere, Linda	00015B 000009 000000	\$2,379.23	\$305.56	\$2,684.79
Lowe, Rebecca.	00016A 000033 000000	\$4,642.89	\$582.78	\$5,225.67
Marshall, Kenneth C.	000009 000053 00007A	\$26.82	\$2.45	\$29.27
Martel, Jacob M.	000010 000VTP 000001	\$998.98	\$130.28	\$1,129.26
Mcgonagle, James F.	000004 000007 000001	\$152.21	\$48.56	\$200.77
McLellan, Edna	000008 000087 000000	\$711.44	\$12.98	\$724.42
McNiff, Stanley N.	000010 00009B 000000	\$5,863.03	\$707.58	\$6,570.61
Melanson, Tena M.	000007 000018 00000D	\$3,935.94	\$469.20	\$4,405.14
Nichols, Roxanne	000011 000116 000000	\$2,908.38	\$366.62	\$3,275.00
Novak, Albert	00015A 000014 000000	\$161.68	\$65.66	\$227.34
Pelletier, Bruce A.	000006 000024 00000A	\$1,563.31	\$1.54	\$1,564.85
Pillsbury, Frank L.	000010 000VTP 00011B	\$1,712.99	\$228.67	\$1,941.66
Poly, Maureen S.	000001 000002 000000	\$4,711.63	\$470.22	\$5,181.85
Redling, Nancy R.	000003 000053 000000	\$3,583.55	\$444.53	\$4,028.08
Riley, Charles S.	000011 000151 000000	\$3,258.49	\$407.02	\$3,665.51
Simmermon, Hazel L.	000010 000VTP 00012B	\$664.51	\$123.68	\$788.19
Smith, Greg	000008 000045 000000	\$1,281.59	\$27.81	\$1,309.40
Smith, Stephen E.	000010 000VTP 000023	\$1,008.64	\$131.39	\$1,140.03
Standley, George	000011 00043A 000000	\$2,495.37	\$302.96	\$2,798.33
Starcher, Alan	000011 000100 000000	\$2,371.80	\$304.70	\$2,676.50
Sullivan, Jeanne	00015B 000012 000000	\$1,275.06	\$162.14	\$1,437.20
Thibault, Robert	000007 000074 000001	\$829.24	\$110.69	\$939.93
Timbertop Realty Trust	000002 00002L 000000	\$1,057.87	\$185.08	\$1,242.95
Torkkel, Maarit S.	000010 000VTP 000024	\$1,223.49	\$172.19	\$1,395.68
Tuttle, Nathaniel E.	000013 000029 GRAVEL	\$4,660.06	\$584.76	\$5,244.82
Vaillancourt Mobile Home Park	00010 000VTP 000009	\$927.89	\$122.08	\$1,049.97
Vaillancourt, Edward	000010 000VTP 000028	\$961.53	\$125.96	\$1,087.49
Vaillancourt, Maurice	000010 000VTP 000021	\$1,609.17	\$216.69	\$1,825.86
Walshe, Fionnuala M.	000008 00087A 000000	\$1,966.40	\$152.25	\$2,118.65
Watkinson Jr. Trustee, William	000003 000090 00000A	\$4,176.74	\$496.98	\$4,673.72
White, Dorothy	000007 000022 000000	\$2,979.37	\$0.00	\$2,979.37
Wilkins, Stephen S	000010 000VTP 00010B	\$720.43	\$98.14	\$818.57
Williams, Eric M.	000008 000024 000000	\$3,597.89	\$446.19	\$4,044.08
Williston, Donald	000004 000010 000000	\$1,658.24	\$206.36	\$1,864.60
Zimirowski, T. Christian	000009 000003 000003	\$8,182.28	\$991.21	\$9,173.49

\$190,437.84

TAX COLLECTOR'S REPORT

For the Municipality of

NEW IPSWICH

Year Ending 12/31/2009

DEBITS

	UNCOLLECTED TAXES AT THE		LEVY FOR YEAR		PRIOR LEVIES		
	BEGINNING OF THE YEAR*		2009	2008	2007		2006+
Property Taxes		#3110	xxxxxx		\$ 678,216.70	\$ 0.00	\$ 0.00
Resident Taxes		#3180	xxxxxx		\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes		#3120	xxxxxx		\$ 33,000.00	\$ 0.00	\$ 0.00
Timber Yield Taxes		#3185	xxxxxx		\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd		#3187	xxxxxx		\$ 11.90	\$ 0.00	\$ 0.00
Utility Charges		#3189	xxxxxx		\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes			xxxxxx		\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**			(\$ 104.88)				
This Year's New Credits			(\$ 33,905.79)				

TAXES COMMITTED THIS FISCAL YEAR**FOR DRA USE ONLY**

Property Taxes		#3110	\$ 9,566,196.57	\$ 4,540.00
Resident Taxes		#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes		#3120	\$ 8,000.00	\$ 0.00
Timber Yield Taxes		#3185	\$ 20,727.40	\$ 0.00
Excavation Tax @ \$.02/yd		#3187	\$ 576.74	\$ 0.00
Utility Charges		#3189	\$ 0.00	\$ 0.00
Betterment Taxes			\$ 0.00	\$ 0.00

TAX COLLECTOR'S REPORT

For the Municipality of
OVERPAYMENT REFUNDS

NEW IPSWICH

Year Ending 12/31/2009

Property Taxes		#3110					
Resident Taxes		#3180					
Land Use Change		#3120					
Yield Taxes		#3185					
Excavation Tax @ \$.02/yd		#3187					
Credits Refunded				\$ 11,570.50			
Interest - Late Tax		#3190	\$ 8,291.53		\$ 43,028.21	\$ 0.00	\$ 0.00
Resident Tax Penalty		#3190	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS			\$ 9,581,352.07		\$ 758,796.81	\$ 0.00	\$ 0.00
*This amount should be the same as the last year's ending balance. If not, please explain.							
**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.							
**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.							

NH DEPARTMENT OF REVENUE ADMINISTRATION

MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

CREDITS

	REMITTED TO TREASURER	LEVY FOR YEAR		PRIOR LEVIES		
		2009	2008	2007		2006+
Property Taxes		\$ 7,417,629.22		\$ 441,040.09	\$ 0.00	\$ 0.00
Resident Taxes		\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes		\$ 8,000.00		\$ 14,000.00	\$ 0.00	\$ 0.00
Timber Yield Taxes		\$ 15,919.98		\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties		\$ 8,291.53		\$ 43,028.21	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd		\$ 576.74		\$ 11.90	\$ 0.00	\$ 0.00
Utility Charges		\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)		\$ 0.00		\$ 259,113.22	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed		\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned			(\$ 104.88)			

TAX COLLECTOR'S REPORT

For the Municipality of

NEW IPSWICH

Year Ending 12/31/2009

ABATEMENTS MADE

Property Taxes			\$ 16,832.57		\$ 103.39	\$ 0.00	\$ 0.00
Resident Taxes			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes			\$ 0.00		\$ 1,500.00	\$ 0.00	\$ 0.00
Timber Yield Taxes			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes			\$ 2,131,734.78		\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes			\$ 4,807.42		\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*			(\$ 22,335.29)	xxxxxx	xxxxxx		xxxxxx
TOTAL CREDITS			\$ 9,581,352.07		\$ 758,796.81	\$ 0.00	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of

NEW IPSWICH

Year Ending 12/31/2009

DEBITS

				PRIOR LEVIES				
				2009	2008	2007	2006+	
Unredeemed Liens Beginning of FY						\$ 10,828.08	\$ 113,491.62	\$ 46,461.61
Liens Executed During FY				\$ 0.00		\$ 280,188.49	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY						\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY				\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected				\$ 0.00		\$ 12,287.39	\$ 15,481.17	\$ 8,510.05
TOTAL LIEN DEBITS				\$ 0.00		\$ 303,303.96	\$ 128,972.79	\$ 54,971.66

CREDITS

				PRIOR LEVIES				
REMITTED TO TREASURER				2009	2008	2007	2006+	
Redemptions				\$ 0.00		\$ 157,100.29	\$ 61,136.05	\$ 24,047.91
Interest & Costs Collected								
				#3190				
				\$ 0.00		\$ 12,287.39	\$ 15,481.17	\$ 8,510.05
Abatements of Unredeemed Liens				\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality				\$ 0.00		\$ 17,516.92	\$ 15,953.53	\$ 10,628.55
Unredeemed Liens End of FY								
				#1110				
				\$ 0.00		\$ 116,399.36	\$ 36,402.04	\$ 11,785.15
Unredeemed Elderly Liens End of FY				\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS				\$ 0.00		\$ 303,303.96	\$ 128,972.79	\$ 54,971.66

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

TAX COLLECTOR'S SIGNATURE _____

DATE

Amy Thibault

EMERGENCY MANAGEMENT

We spent a lot of time in 2009 recovering from the ice storm. Publics Works Director Peter Goewey spent many hours with FEMA officials to get the town reimbursed for storm related clean up costs.

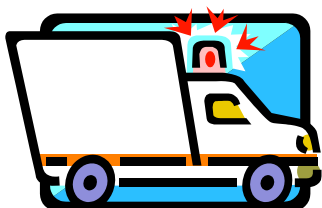
Work on the All Medical Hazard Emergency Response Plan continues. The town department heads are meeting every other week rewriting the Emergency Operations plan based on lessons learned during the ice storm.

The New Ipswich Citizen Emergency Response Team has participated in training and has helped out in flu vaccine clinics in New Ipswich and surrounding communities. They continue to be a valued part of the office of Emergency Management's resources. We are sponsoring a Medical Reserve Corps to respond to health emergencies and would invite anyone interested to contact the Emergency Management office.

I would like to thank Deputy Director Richard Lehtonen, Communications Officer Wil Birch, Animals in Disaster Coordinator Lora dePlante, and Ronald Stanley for their hours of dedication and help. I would also like to thank Mary Fish for filling in as Emergency Management Director during my time of absence.

The Emergency Management office has disaster preparedness information. We invite everyone to stop in and get valuable information that may save you and your family's lives during a disaster. Being prepared is everyone's responsibilities. It takes State officials a minimum of 3-5 days to get assistance and assets in place. It takes 5-7 days for FEMA to get assets in place. Individuals need to be prepared with their own plan and supplies. We are in **need** of volunteers to assist in our mission of being prepared and to help fellow citizens in time of need. We also provide training to citizens to help them be prepared.

Respectfully submitted,
James L. Hicks, Director



Emergency

FIRE RESCUE DEPARTMENT

RESPONSES

2009 began with 2 building fires within the first 2 weeks of the New Year. The first was an early morning fire at the New Ipswich Market. The call went to a second alarm drawing Mutual Aid from Greenville, Jaffrey, Temple and Mason. The second serious fire was at 286 Ashby Road. This call also went to 2 alarms bringing Mutual Aid from Greenville, Temple, Rindge, Jaffrey, Mason, Peterborough and Ashby. As of this writing we have responded to 180 calls.

PERSONNEL

During 2009 Peter Gedenberg and Scott Vaillancourt were re-elected Lieutenants. Eric Jorgenson, Samantha Nash and Brian Murphy resigned from the department as they moved out of New Ipswich. Long time member Captain Ian Bentley retired as his work no longer allows him time to serve. We welcomed Peter Kelleher and Dwight Palmer as new members. Casey Hecker, one of our Explorers, graduated to the regular in December.

TRAINING

Department training is managed by Deputy Chief Meredith Lund, Captain James Feldhusen and Lieutenant Scott Vaillancourt. Throughout the year the members meet at least 2 times a month to train. We do the normal stuff such as ladder work, chimney fires, brush fires, car accidents and many other routine subjects. We also do specialized training on many subjects. This year we began a driver/operator program for all members of the department. Anyone that drives a truck must know all aspects of that truck before they are allowed to drive. We also do annual certification with our Self Contained Breathing Apparatus. If someone does not recertify they are not allowed to wear the SCBA. During the month of November we had Lieutenant Wayne Perkins from the Merrimack Fire Department conduct a 4 day class on pumps and pumping. All members were required to attend this all important class. The Board of Selectmen has graciously allowed us to use building 2 for different types of training. It is always better when you have a real building to use.

EXPLORER POST 22

We continue to have a very active explorer post. There are 10 members that provide a valuable service to not only the department but to the town as well. The leaders of the post are Captain Jim Feldhusen and Firefighter Paul Leger. The Explorers train with the members of the regular department doing the same things we all do. The young men and women are the future of the Fire Department and we thank them for their hard work and service to New Ipswich.



FIRE PREVENTION

Deputy Chief Meredith Lund continues to do a terrific job with our prevention programs. We currently conduct programs for our day care centers, kindergarten, third grade and fifth grade. We also conduct a mock vehicle accident at Mascenic High School every three years. As can be witnessed by the continued drop in serious calls, our prevention programs are working, Thank You Meredith.

We are always looking for new ideas in order to expand our prevention programs. One of the things we very much want to do is begin a program within the high school but that takes a lot of time and money, something our budget and our volunteer department doesn't have much of.

SPECIAL EVENTS

During the summer of 2009 Explorer Post 22 hosted the N.H. statewide Explorer Fire Muster. It took a tremendous amount of work on the part of the Explorers and firefighters as all members were again required to participate. There were several towns with young firefighters that attended and a great time was had by all.

I want to take this time to thank the members of the New Ipswich Fire Rescue Department for all their hard work and dedication to the town and its residents. It is very gratifying to have such a great bunch of volunteers especially when you require them to be somewhere. I especially want to thank my officers: Deputy Chief Meredith Lund, Deputy Chief Gary Somero, Captain James Feldhuden, Lieutenant Peter Bergeron, Lieutenant Peter Gedenberg, Lieutenant Dennis Eastman, Lieutenant Scott Vaillancourt and Senior Firefighter Gregg Eastman.

I want to thank all the residents for all their support and understanding throughout the year and as always I am very proud to be Chief of the New Ipswich Fire Rescue Department.

Respectfully submitted,
David Leel, Fire Chief

FIRE DEPARTMENT CALLS FOR 2009

AUTOMATIC FIRE ALARM	28
ELECTRICAL	1
BRUSH/GRASS	25
CHIMNEY/FURNACE	7
TIRES/MAILBOXES, ETC.	7
AUTOMOBILE FIRES	5
STRUCTURE FIRES	2
HAZARDOUS MATERIALS	5
MOTOR VEHICLE COLLISIONS	32
MEDICAL/RESCUE	40
MUTUAL AID GIVEN	28
PUBLIC ASSIST/MISC.	17

Campfire safety



JOINT LOSS MANAGEMENT COMMITTEE

The New Hampshire Department of Labor requires all employers with 5 or more employees to establish a working Joint Loss Management Committee charged with a lengthy list of tasks including the establishment of safety programs, health and safety inspections, site specific safety requirements, implementation and adherence. Rough translation: The Town has a Safety Committee.

The Safety Committee works with the employees, the Department Heads and elected officials to create and maintain a safe work environment for the Town's employees. We craft and update safety manuals and guidelines. We discuss workers compensation claims and try to figure out ways to prevent future injuries. We inspect the facilities and departments and make recommendations to improve the workplace and make it safer. We have been here working quietly in the background for years. We've made significant improvements - everything from replacing chairs to installing safety rails and fixing broken concrete. We meet regularly and believe every little correction adds up to long term safety.

If you can't feel warm and fuzzy about just taking care of the people who work for you, try this: we save the town money. Small maintenance and repairs today save large replacement costs later. They also avoid employee injuries that could cost thousands or even hundreds of thousands of dollars. We are working with the Town's insurance carrier on a program that will earn a 2.5% credit off our Workers Compensation premiums.

Something special happened in 2009. We, as a town, as an employer, were inspected by the Department of Labor. The Safety Inspector came, went through each department and each building. She filed her report, and said something no one expected, "I'm impressed." She had never inspected a Police Department without a single violation. Police and Fire Departments usually are riddled with violations because they are so busy taking care of everyone else. The Fire Department had only two violations – a compressor recently installed that had yet to be inspected (since completed) and the lack of an air handling system to vent the diesel fumes from the fire trucks. The latter is a large expense item the Department has been trying to figure out how to fund for years. The DOL Safety Inspector was impressed with the safety, quality and condition of our town workplace. That's huge, folks. A huge GREAT JOB from a very strict evaluator as a direct result of many small repairs and corrections made over the years, encouraged and supported by your Joint Loss Management Committee, the employees and management of your Town. Congratulations to us all.

I would like to thank each and every safety minded employee of the Town of New Ipswich as well as the dedicated members of our committee: Amy Thibault, Marie Knowlton, Hazen Fisk, James Hicks, Jonathan Sawyer, Peter Goewey and Tim Carpenter. A special thanks to Jonathan, who actually makes the repairs we suggest. You all are to be commended for your commitment, cooperation and congenial natures – you are wonderful to work with, and have done a tremendous job.

Respectfully submitted,
Mary A. Fish, Chairman



CEMETERY TRUSTEES

The Cemetery Trustees Committee again thanks the townspeople for passing the cemetery budget for 2009. Much of funds available for the cemeteries went to the clean up and repair of the damage from the winter ice storm.

The ice storm of 2008-2009 was equally as damaging to each of the cemeteries as it was to all the other areas of New Ipswich. Thankfully, we were able to qualify for F.E.M.A. funds so the burden to the town was eased. We cleaned up all the damaged trees fairly well by our Memorial Day observance. Fortunately, damage to memorial stones and fences was not severe. All memorial stones damaged were repaired.

In addition, this year the Center Cemetery bridge fence was replaced, the fence along Main Street was painted and the wooden gates along this fence were repaired. In the Morrill Annex, the access road was completed and the woods between the access road and parking lot were cleared of brush and wood debris. Also, the flag poles in the South Cemetery were repaired and painted and all lanyards and flags were replaced on all the cemeteries flagpoles.

For 2009, only six funerals were held, including one World War II veteran. There were no new lot sales. In addition, for 2010, the Interment and Burial Lot fee schedule remains the same.

In addition, for 2010, our budget will remain at the same level as was approved in 2009. In 2010, our plans include erecting a new fence around the South Cemetery and working to grade and landscape the center area westerly of the flag area in the Center Cemetery.

The Town has provided the granite posts for the portion of fencing along Binney Hill Road, being the left side of the cemetery in front of the Section D. In the fall of 2009, the granite posts were roughly placed along this section. We will be purchasing the railings, as well as, the wooden posts for the portion of fencing along the dam and backside of Section D of the South Cemetery in the spring of 2010. We still have considerable amount of brush to remove in the Center and Porter Hill Cemeteries, which we hope to complete in the New Year.

Thanks to Jay, Steve and Ollie for their continued good work.

Respectively submitted,
George Lawrence, Chairman

PUBLIC WORKS DEPARTMENT

We have had a busy year removing all the damaged trees and limbs from the 2008 ice storm. It took us around four months to remove the brush and debris from the town maintained roads. The company which ground up the debris, approximately 6,000 cubic yards, did this at no cost to the Town. In lieu of payment the company kept the bark mulch.

The Highway Department repaired the Binney Hill Road, Playground Road, and Lower School Street drainage. We graded dirt roads, applied dust control and patched paved roads. We repaved Old Wilton Road, Lower School, Upper School, and Porter Hill Road as well as a section of Malthouse Road that had very little gravel base and large pot holes and had ice problems during the winter. Debris from past winter build ups was cleaned up from all the gravel roads to help with the drainage. We installed catch basins on Academy Road, Playground Road, Lower School Street, and Old Wilton Road. Ditches were cleaned out on Whittemore Hill Road, Lower Ashby Road, Binney Hill Road, Gibbs Avenue, Ken Street, and Dark Lane. The bridge on Tricnit Road was replaced during the summer and the road received new pavement. We also dug several graves and spent many hours repairing and maintaining all town equipment and vehicles.



Foreman Hazen Fisk is awarded Senior Road Scholar

The Highway Department was a big help in moving the Goodwill trailer from the Transfer Station to the New Ipswich Green Center behind the old police station. The Green Center now houses all the recycled items that were formally in the trailer. We also helped the Pool Director open the outdoor pool and the Recreation Department install a new picnic table at the playground.

The Board of Selectmen enacted the Road Committee whose members are Butch Leel, Ronald Stanley, Selectmen George Lawrence, and Director of Public Works Peter Goewey. The goal for this Committee was to develop a multi-year plan to identify and prioritize town roads which will need repair and an estimated cost to accomplish this. The Committee has identified the following roads and estimated year and cost of repair. To accomplish these repairs the money will need to be approved by the voters on an annual basis. The Committee will continue to meet and update the plan as needed.

Name	Year	Reclaim	Thickness	Pavement	Total
Lower Ashby	2010	0	2"	\$190,000.00	\$190,000.00
Upper Ashby	2011	0	2"	\$132,978.00	\$132,978.00
Davis Village Road	2012	0	2"	\$119,680.00	\$119,680.00
Dark Lane	2012	0	2"	\$39,893.00	\$39,893.00
Poor Farm Road	2013	\$34,848.00	3"	\$179,520.00	\$214,368.00
Temple Road	2014	\$54,208.00	3"	\$279,253.00	\$333,461.00
River Road	2015	0	2"	\$305,850.00	\$305,850.00
Lower River Road	2016	0	2"	\$26,595.00	\$26,595.00

We went out to bid for a new three year contract to haul the town's trash, recyclables, and demolition from the Transfer Station. The low bidder was a local contractor, G.W. Shaw & Son Inc. We also went out to bid for a new three year contract to monitor the test wells at the landfill and the successful low bidder was Loureiro Engineering Associates Inc. of Merrimack, N.H. With this new contract the town will be seeing a savings of around \$7,000.00 a year.

I would like to thank the Board of Selectmen and the Town Office staff 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 2010

Respectfully submitted,
Peter G. Goewey
Director of Public Works



Chipping Debris from the 2008 Ice Storm



Dig safe



Hazen Fisk, Joshua Bessette, Neal Beauregard,
Jeff Cumings, Tom Thompson, Peter Goewey



NEW IPSWICH GREEN CENTER



The New Ipswich Green Center was started out of the need to provide a better venue for good used items for the residents of New Ipswich.

Previously there had been a box trailer at the Transfer Station which was inadequate for many reasons: not enough space, not weather resistant and in a poor location for monitoring. It was a great idea, but was not working as well as it could be. Volunteers that were spending time sorting through mounds of donations would come back the next week to find that they were starting from scratch with piles of clothing and items that should not have been left in the first place being dropped off. There was no organization, no rules, and, most importantly of all, no monitoring.

The first step was to lock the box trailer at the Transfer Station to prevent any more items from being dropped off both good and bad. The next step was to find a better home for the “goodwill” donations. Many places were discussed and it was decided to take it out of the Transfer Station and place it where the location could be monitored, be weather safe and provide a larger area to display the items. Since the Police Department (Town Office complex building two) had to be relocated to another building in 2008, their garage in building two was a perfect choice and as it turned out a wonderful fit. The next step was to get permission from the Board of Selectmen to relocate the old Goodwill into the garage. It was a unanimous decision and they were very supportive. From there the old box trailer had to be sifted through and what was good was moved to its new home. While all this was going on many people volunteered their services, skills, and time. The Green Center’s new volunteers searched high and low for display pieces we would need to get this venture on its feet. Many people stepped forward and donated shelving, display pieces and manpower. Sacred Heart Church in Greenville donated all of their leftover yard sale items for our cause as did the Children’s Fair. The Knights of Columbus came forward and gave us a monetary donation to help heat the garage for the winter months which the Selectmen accepted on the Green Center’s behalf. It was all coming together.

The old Goodwill was renamed the New Ipswich Green Center (Green Center for short) with reduce-reuse-recycle being the motto. We now include Greenville to come and participate in the Green Center and have modified many of our original rules since our opening day of September 5, 2009. The Green Center has gone through a lot of growing and changing. We hope to continue to evolve to better meet the needs of our patrons in the future. We thank all who have donated, all who have come in and found useful items, and all who have yet to visit us. All are welcome.

The Green Center volunteers meet once a month to discuss their ideas and concerns. All are welcome to attend and participate in these meetings. We are always welcoming new volunteers but ask that you first attend a meeting before officially volunteering on a Saturday from 8:45 am to 12:30 pm, or Tuesdays when some of our other volunteers sort and put out newly received items.

Respectfully submitted,
Mary Fortier

BUILDING INSPECTOR

2009 has been very quiet in comparison to years past with the addition of only five new homes in town. The majority of permits were issued for additions and renovations of existing homes. I would like to encourage anyone thinking of having work done on their homes, no matter how minor it may seem to call and find out what permits will be needed for your project.

The 2008 ice storm kept electricians busy this year installing standby generators and electrical devices for portable generators.

I have to thank Joanne Meshna and Robin Broden for all the help they give me and the people applying for permits.

Permit type	Number Issued	Revenue
Building permits	60	\$6128.50
Electrical permits	63	\$2855.00
Plumbing permits	21	\$1195.00
Mechanical permits	39	\$ 1788.31
Demolition permits	4	\$ 140.00
Occupancy permits	21	<u>\$ 525.00</u>
Total revenue from permits		\$12,631.81

Impact fees \$23,647.00

Valuation of new home construction

2009	2008	2007	2006	2005
\$1,700,000	\$5,160,062	\$10,610,000	\$8,910,000	\$11,437,700

Respectfully submitted,
Jim Shultz, Building Inspector



Use tools Safely!



PLANNING BOARD

This year the Planning Board reviewed and approved 2 subdivisions, for a total of 2 new lots. Two site plans were reviewed with one referred to the Zoning Board for approval needed before the Planning Board could act. Additionally 2 lot line adjustments were approved.

Jay Lewis and Craig Dudley resigned from the board; they will be missed. Liz Freeman was appointed as a replacement member.

We have proposed several warrant articles to our voters. We prepared warrant articles on Small Wind Energy Systems, Large Wind Energy Systems, and Communication Towers.

The Small Wind Energy Systems are windmills intended primarily to provide electrical power for use onsite (with some surplus electricity fed into the power distribution system.) The proposed regulations are designed to protect the neighbors of the proposed systems and to provide a simplified procedure for approval of construction. The Building Inspector would approve the construction of a Small Wind Energy System. The Planning Board would not conduct a site plan review and would not be involved in the application and approval process.

The Large Wind Energy Systems are large utility scale windmills with most projects containing multiple windmills. These projects can affect much wider areas around the site and therefore require the site plan approval process needed for a large commercial project. This ordinance allows Large Wind Energy Systems while protecting the property owners in the area from potential negative impact.

Communication Towers are primarily for Cell Phone Service. The proposed ordinance encourages the use of multiple small antennas (possibly integrated into existing structures) when possible rather than one very tall antenna.

We give our thanks to our secretary, Joanne Meshna, for her excellent service and support to the Planning Board. She has seemingly unlimited patience handling the demands of the Board and our applicants. We would be lost without her efforts.

We look forward to 2010. The Planning Board meets the first and third Wednesdays of each month at 7:00 pm. We urge the public to attend the meetings and we welcome your participation.

Respectfully submitted,
Edward Dekker, Chairman



ZONING BOARD OF ADJUSTMENT

The New Ipswich Zoning Board of Adjustment (ZBA) is an all volunteer Board composed of members of the community. In 2009, we welcomed Ms. Becky Doyle and Mr. Dave Lage who have graciously agreed to serve as alternate members of the Board.

During 2009 the Board approved two appeals of administrative decision and two variance applications. Three appeals of administrative decisions and two variance applications were denied. One applicant submitted an application for a special exception but then withdrew the application.

Ms. Toni Lovell, Mr. David J. Cotzin, Ms. Suzan Schafer Meiszner and Ms. Marianne Graham continue to serve as regular members and we appreciate the continued service of alternate member, Mr. Clark S. Baldwin.

In August, Suzan gave us a scare when she requested a leave of absence due to a serious personal medical issue. We are so thankful to know she is feeling better and will return to service in 2010.

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

Respectfully submitted,
Wendy Juchnevics-Freeman, Chairman



The Boston Post Cane was presented to Lily Pakkala at her 100th birthday party.
The Boston Post Cane was initiated 100 years ago in 1909.

RECREATION

The New Ipswich Recreation Department includes part-time staff Kathy Perra, Recreation Director and Mike Conlin, Youth Basketball and Fishing Derby Coordinator.

The New Ipswich Recreation Committee members are: Jan Shultz, Deb Holmes, Marcy Levesque, Devon Holmes, Maggie Bara, Jacquie Long, Mike Conlin and Jason Dysart.

Basketball

The Town's basketball program, run by Mike Conlin, began its 2009 season October 2008 and ran through March 2009. There were 135 children who participated from kindergarten age through eighth grade. Mike hosted an adult men's basketball program as well as the new summer session that was held at the outside court at the town field. Girls from third grade through high school participated in this new summer program. Our hope is to add a boy's summer session as well; however, that will depend on level of adult volunteer participation we receive for the program.

Easter Event

The Recreation Department first Town event in 2009 was the Annual Easter Event, which was held at held at Appleton Elementary in the gymnasium in early April. There were over 2500 candy and toy filled eggs hidden outside at the school field for the children's Easter Egg Hunt that day. Inside the gym at Appleton we hosted games, a coloring contest and face painting, sack race, bean bag toss, etc. The Easter Bunny arrived and visited with the children and was also available throughout the event for photos with the children. Music was played throughout the morning for children to dance and sing to. Several local organizations held bake sales, beverage sales, jewelry sales and sold balloons and other items to raise funds for their groups. A local Girl Scout troop volunteered to do the face painting on behalf of the Recreation Department to help us earn funds towards the event.

Many who attended this event will tell we had an incredible turn out, at least 3 times the number of kids and parents than the previous year! It is clear that we will have to move this event to a larger facility the following year and increase volunteer participation for the event.

Park Improvements

The first improvement to the Memorial Town Park was the installation of long awaited back stop for the upper most field at Memorial Park. Funds for this piece of equipment were approved through Warrant Article 15 in prior years. The infield was also redone. Maintenance was done to some of the playground equipment and two tension posts at the tennis court were straightened upright and resealed in the cement. Landscape improvements were made removing broken bushes from the ice storm and to remove overgrown trees and brush. Finally, the Recreation Department installed a permanent rubber coated metal picnic table outside of the pool house. The table is sturdy and with its umbrella will provide a small shaded area for patron of the pool or playground. At the basket ball court two previously purchased back board and hoops were installed. However, the qualities of the hoops didn't appear worthy of regular recreational use and new options are being research going forward.

Clean Up Day

Clean up day was lacking in volunteer participation this year. Only 130 bags were collected. We would like and need to make an improvement in this next year. It is a necessary evil and you only have to do it one time to realize why it is so important. Please help keep your town beautiful by joining us on clean up day generally held the week of Earth Day near the end of April.

Fishing Derby

The Annual Fishing Derby, coordinated by Mike Conlin was held in May. The pond was stocked with over 200 fish in anticipation of the event. Numerous prizes in addition to awards were handed out to young participants. Children were also able to continue to fish the pond throughout the summer after the Derby in hopes of making a catch. This town event continues to be an enormous success for the Recreation Department and more importantly the children of New Ipswich. We just love it!

Skate Park

The Skate Park Program that was new in 2009 has proved itself to be a success. Volunteer Coordinator Jason Dysart and his wife Megan stepped up to run the program for the kids. Hours at the park were limited for the first time to only being open when one of the program coordinators was present. Helmets were donated near the end of 2009 by the New Ipswich Police Chief Garrett Chamberlain for the following 2010 season. We hope to add 1 new piece of equipment to the park this season as well. Jason and Megan plan to hold demonstration and competitions to the program going forward.

Autumn Festival

The Second Annual Autumn Festival had double the participation as compared to the year prior! The event drew several fund raising and volunteer groups together to provide a fun family event. The theme of the event was autumn/fall/harvest/halloween. Activities included hayrides, pumpkin smashing, scarecrow building, bounce house, pony ride and children's fall outdoor games. Professional local food vendors sold a variety of fall treats and meals and there was an evening pumpkin lighting and jack o' lantern judging and bonfire. Hay bales used for decorations at the event and were sold after to local and farmers to help re-coop some of the expenses for the event. New this year was a golf cart donated by Bill Kivela for use at the event to help with staff communication and transportation of supplies around the park to staff. The police provided all day coverage at the event and passed out candy. The ambulance was present for most of the event and also handed out candy to the kids. There were two live bands that played throughout the day. Grant money donated to the Recreation Department helped to fund the hiring of the two bands. This event is proving to be a great success for the Recreation Department and Recreation Committee! Overall, there was much positive feed back from residents both children and adults about the festival; there appears to be much anticipation and excitement about future annual Autumn Festivals.

Going Forward

Anticipated for the 2010 is the new skate rink! The rink is planned to be up sometime by mid January and run through the end of March. The Recreation Department received a generous donation of lumber products from Belletetes, Inc allowing us to make skate rink more professional in structure. Thank you Belletetes! We also plan to look at options to improve the dugouts in the Baby Ruth (uppermost) ball field as they have deteriorated. Improvements to the tennis court will include invasive landscaping to remove the heavy brush that has grown up around the tennis courts fences as well as obtaining new updated signage for the court. We also plan to redo the old volleyball court area this coming summer by putting in new sand and install a heavy duty net.

Respectfully submitted,
Kathy Perra, Recreation Director



PARKS AND RECREATION

Youth Basketball - Season 2008-2009	Income	Expense	TOTAL
Basketball Sign Up Fees	\$4,630.00		
Ref check not cashed	\$20.00		
Refund to Rec for Back Ground Checks	\$90.00		
Summer Girls BB sign up fees (Summer)	\$475.00		
Team and Referee Jerseys		(\$1,667.07)	
Refund of signup fees		(\$160.00)	
Pizza/Drink for Awards Night		(\$128.97)	
Gym Cleaning		(\$375.00)	
Check to State for Background Checks		(\$90.00)	
Dribble Specs Traininig Aid - Summer		(\$46.85)	
Travel Team 5th - 8th Ref Expense Check Requests		(\$1,080.00)	
First - Fourth Ref Expense Check Requests		(\$1,100.00)	
Total Event	\$5,215.00	(\$4,647.89)	\$567.11

Autumn Festival Accounting Report	Income	Expense	Total
Sale of Glow Necklaces and Glow Stick	\$32.50		
Funds Generated from Hay Ride Tickets	\$120.25		
Cash from the Sale of Hay after the Event	\$60.00		
Funds Generated from Bounce House Ticket:	\$343.00		
Stearns Burton Lecture Fund Grant for Enter	\$500.00		
Funds Generated from Scarecrow Making	\$22.00		
Charge for use of Bounce House		(\$254.00)	
Gails Short Stop - Food for Volunteers		(\$19.59)	
Band - Rick and The Redhead & Those Three Guys		(\$750.00)	
Supplies		(\$682.06)	
Advertising		(\$468.98)	
Wood n' Things - Prize for Pumpkin contest		(\$22.50)	
Balcom Brother's - Tent Rental		(\$200.00)	
Staff Shirts and Aprons		(\$164.36)	
Dave's Septic Service - Portable Toilet		(\$75.00)	
Total Event	\$1,077.75	(\$2,636.49)	(\$1,558.74)

Donors who provided FREE services and supplies include: Belletetes, ATTAR Maillet Construction, Shaws and Son Waste Management, N.I. Highway Dept, Jonathan Sawyer, Police Dept, Stearns Burton, Vanguard, Barrettes Farm

Easter Event Accounting Report	Income	Expense	Total
Revenue generated from face painting sales	\$95.00		
Supplies, Prizes and Candy		(\$693.81)	
Food for Volunteers		(\$63.97)	
Total Event	\$95.00	-\$757.78	(\$662.78)
		TOTAL	(\$1,654.41)

Donors who provided additional FREE services included: Pizza Haven Too, Appleton Elementary, Jim Shultz, Belletetes

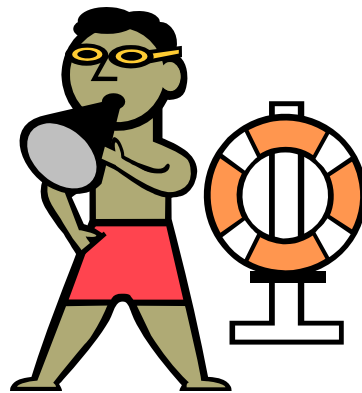
TOWN POOL

The Town Pool had another successful summer. While there were many consecutive days of rain, the pool still maintained a steady flow of people and a very busy schedule. Despite the economic situation, enrollment in swimming lessons and swim team was high. The swim team experienced another winning season and we look forward to next year's team! Swim lesson instructors made activities fun for young swimmers while challenging each student to become a stronger swimmer. A huge thank you to the parents who sat in the rain, completely soaked, watching their children in swimming lessons and swim team. A thank you is also in order for the lifeguards, swim instructors and swim team coaches- thank you for doing your job which is usually in the sun, in the rain. Everyone appreciates it.

This year saw very few injuries at the pool. Aside from the normal scratch on the knee or mosquito bite the lifeguards had no injuries. The town staff has made an enormous effort to make the pool and the pool house a safe area. This past year, vent covers were installed in the pool to ensure it is up to state safety standards. Next year, more vent covers will be installed in accordance with state laws. The town has also approved of buying more floor mats which will also increase the safety of our patrons. The pool house can be a very slippery place and these floor mats will help in keeping the pool house a safe, slip free environment!

This coming year is going to be a very long pool season! School is scheduled to end on June 4th with five snow days built in. This means that the pool will be open starting in the beginning of June where it usually opens at the end of June. This year will be full of fun and we hope to see you down there!

Respectfully submitted,
Elizabeth Rand, Pool Director



OLD TOWN HALL COMMITTEE

The Old Town Hall building went without repairs or improvements during the 2009 calendar year.

The committee remains dedicated to exploring renovation options for the historic building. Ed Rogers, of Rogers Engineering Solutions, has been providing detailed research into the building's history and has been instrumental in understanding the building's unique property limitations. Bruce Hamilton, of Bruce Ronayne Hamilton Architects, Inc., has offered his services and we hope that he will be able to provide some of the plans and drawings that are essential to moving forward.

After the warrant article defeat in 2008, a budget amount was added to the Town's building maintenance line to cover the miscellaneous repairs required if the building was to continue to be used in its current state. That amount was later cut by the Selectmen.

The Old Town Hall is the only building in New Ipswich recognized by the National Register of Historical Places. The committee depends on the work of volunteers like Ed Rogers and Bruce Hamilton to move forward and preserve the building for future generations.

Respectfully submitted,
Alan Doyle, Chairman

Electrical safety !



MODERATOR

The year 2009 was a typical "off year" election cycle with no State or National elections. The only business at hand was the Town elections and the voting on the Warrant Articles in February and March. The positive response to the new voting traffic flow in the gymnasium means that we will continue with the new system.

I did appoint Ms. Claudeen Rivard to the Finance Advisory Committee for a one year term. And in an effort to keep this short, "Thanks" to all who have and continue to support our longstanding traditions of our election process.

Respectfully submitted,
Earl Somero, Moderator



Watch where you climb!



POLICE DEPARTMENT

The mission of the New Ipswich Police Department is to provide any services to the community required to fairly and impartially enforce the law, to protect life and to safeguard property. To this end, the resources of the New Ipswich Police Department will be utilized and deployed in a manner consistent with this mission. In recognizing the value of our citizens and their property, the New Ipswich Police Department will strive to earn and maintain public confidence by maintaining a high degree of professionalism, dedication, and expertise in the delivery of law enforcement services.

The Police Department has settled into its temporary home in the Town Hill professional building located across from the Town office complex. The building is a bit small and lacks some of the necessary areas for effective operations, but the trade off is worth it when the health of the employees is in jeopardy.

It is a great feeling to report to you that the Police Department has staffed all of our patrol positions. Unfortunately, the Town was voted a default budget, which hampered the ability to continue to move forward, but we have been able to develop a scheduling system which provides the citizens of New Ipswich with police officers on duty 24 hours a day seven days a week. The New Ipswich Police Department consists of 6 full-time officers including the Chief of Police, 2 part-time officers, 1 full-time secretary and 1 part-time Animal Control Officer.

The New Ipswich Police Department constantly strives to increase the level of training and ability of our officers, and 2009 was no different. Officers attended training in:

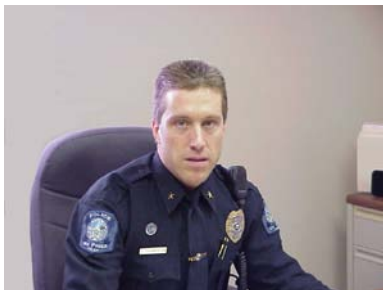
Emergency Vehicle Liability
Preventing Workplace Harassment
Child Abuse and Neglect
Taser X-26 Certification
Methamphetamine Lab Awareness
Patrol Drug Interdiction
Critical Incident Management

Law Enforcement Flying Armed
National Incident Management System
Conducting Surveillance Operations
Introduction to Money Laundering
Introduction to Clandestine Laboratory Investigations

In 2009 the New Ipswich Police Department responded to 5,627 calls for service, handled 75 motor vehicle accidents, made 1,785 motor vehicle stops and made 189 criminal arrests.

As always, my door is open, and if I can be of any assistance to address any concerns, please do not hesitate to call the Police Department or stop in.

Respectfully submitted,
W. Garrett Chamberlain, Chief of Police



CONSERVATION COMMISSION



www.NewIpswichCC.org

The purpose of the Conservation Commission is to insure the “*proper utilization and protection of the natural resources and for the protection of watershed resources of the said city or town*” (RSA 36-A). Commission activities are directly related to this purpose. Activities for 2009 are outlined below:

- During the year Commission members maintained hiking trails located on town conservation land. The hiking trails, provided for the use and enjoyment of the public, require ongoing maintenance such as brush cutting, bridge repair and other trail grooming activities.
- The Conservation Commission continued the publication of a series of documents to inform the citizens of New Ipswich about the value of the town’s natural resources and the importance of protecting those resources. Each document, known as the “*Green Sheet*”, covers such topics as timber harvesting, stream buffers and wetlands.
- The Conservation Commission is partnering with the State of New Hampshire, Department of Environmental Services (DES), in testing the waters of Furnace Brook with the objective of increasing the water quality of the brook. The testing teams include members of the Conservation Commission and student volunteers. The testing programming is under the direction of Dixie Rhoads.
- The Commission spent a great deal of time reviewing Wetland Permits and monitoring development activities adjacent to the wetlands. The Commission is very concerned about the impact increased development will have on the town’s wetlands. The wetlands are important for wildlife habitat, water storage and flood control. Wetlands are one of the town’s most valuable natural resources, and your Commission spends a great deal of time protecting them.
- Members of the Conservation Commission’s Easement Monitoring Teams monitored the various conservation lands managed by the Conservation Commission. The purpose of the monitoring is to insure that the conservation values of the lands are not negatively impacted.
- The Conservation Commission sent letters to town boards, offering comments and suggestions on the impact of development on the town’s natural resources.
- The Conservation Commission purchased a 35-acre parcel of land at the eastern end of Tophet Swamp, at the headwaters of the Gridley River. The intent of the purchase is to protect this environmentally sensitive area.
- Becky Doyle was appointed to the position of Tree Warden. Becky will be responsible for trees on town-owned land which is not managed by the Conservation Commission.

The Commission is looking for full or part-time members who have an interest in protecting the town’s natural resources and are able to give time to various Commission projects. If you are interested, contact the Town Office.



Hoar Pond
Nussdorfer Nature Area



Furnace Brook Falls
Rhoads Easement



Flood Control Dam
Dam Site 13

Respectfully Submitted,

Bob Boynton, Chairman

LIBRARY

The year 2009 was a successful one for the New Ipswich Library. We continue to serve patrons from New Ipswich in numerous capacities, including the following:

Our children's programs continue to flourish. The Summer Reading Program is well attended with over 75 children reading numerous books throughout the summer months. All children earned prizes for reading each week for the required amount of time.

Our free educational programs, led for the first six months by Connie Cooke, included a digital photography class, as well as programs on genealogy, reptiles, cultural heritage, and other subjects.

During the school year, the elementary school in New Ipswich routinely uses the library as classes walk from Central School to check out books. During their visits, the children also participate in story reading led by our librarian, Anne Soini, and staff.

Every Monday night at 7:00 PM we hold a bedtime story hour for young children.

At 9:00 AM on Tuesday mornings, we have a mothers' group for mothers and their pre-school aged children. Activities include singing, a story, and a craft activity. On special occasions, parents hold parties to celebrate holidays such as Valentine's Day or Easter.

We open up local and state resources for home school children, with a focus on using the NH State Inter-Library Loan program. Inter-library loans are also available to all New Ipswich residents.

The library also hosts a weekly Cub Scout den meeting and a weekly Girl Scout troop meeting. In addition, the back meeting room is often used for student tutoring.

To support the needs of our adult patrons, we have an open book club that meets one Wednesday each month at 7:00 PM. A broad range of books is selected carefully to challenge readers and offer a breadth of ideas for lively discussion.

We also continue as a member of the Hillstown Co-op that lets us participate in regular meetings and an audio/visual exchange. This co-operative agreement supplements our NH State Inter-Library Loan resources. Our librarian, Anne Soini, will be the co-chairman of the association for the year 2010.

Our wireless Internet access has an active usage. Also, children and adults regularly use our public access computers that are connected to the Internet. This has been helpful for our patrons who are seeking employment.

We are closely following and participating in a statewide library automation system committee. The library automation software will allow patrons to access an on-line library catalogue and will facilitate the possibility of sharing collections with other libraries.

We sincerely thank our library patrons for using the library and we also thank many charitable individuals and organizations such as the Stearns Burton Lecture Fund, the Children's Fair, and numerous Friends of the Library for their on-going support.

Respectfully submitted,
New Ipswich Library Trustees



STEARNS BURTON LECTURE COMMITTEE

The Stearns Burton Lecture Committee was pleased to be able to approve grants for lecture funding to the following applicants and programming for the year 2009:

New Ipswich Children's Fair
Dan Grady's Marvelous Marionettes
New Ipswich Historical Society
Eleanor Gavazzi, Prudence Wright and Women Who Guarded the Bridges
New Ipswich Library
Junior Zookeeper Encounter
New Ipswich Recreation
Those 3 Guys Band

The Stearns Burton Lecture Fund was established in 1899 for the purpose of funding lectures and entertainment for the residents of New Ipswich. These funds are limited strictly to New Ipswich organizations. No admission fee or fee of any kind can be charged for events sponsored by this fund. The amount distributed each year is determined based upon the interest earned by the fund the previous year and the number of applicants.

Applications are sent out to town organizations mid-February. All applications are due back to the town office by April 1st. If your organization has not finalized program plans for the year, you may submit a potential program and cost estimate rather than final plans on your application. If your organization has not received an application in the past and you would be interested in applying for funding, please contact Kathy Gauvin, Beechwood Road, New Ipswich for an application.

Respectfully submitted,
Kathy Gauvin



Please watch for children walking

SUPERVISORS OF THE CHECKLIST

This year we have been learning how to refine the **ElectioNet** process by culling out duplicate voter registrations statewide. This is a slow process, but with the help of the **ElectioNet** office in Concord and other statewide election officials, we are making progress. One thing that all this training has made very clear is that in the future, anyone running for a supervisor of the checklist position must be computer savvy. With the exception of registering new voters and filing paper registration forms, all of our work is done on the computer. Thanks to the internet, we can do a lot of the work at home, and with increased wireless internet access we will be able to use this process in each election in the future.

Make sure that you have a voice in your local, state and national government. Register to vote. You can do this with the Town Clerk anytime that she has office hours, or you may register with the supervisors at designated times posted in a local newspaper, at the town office and post office, or on election day. You must be a US citizen, be 18 years of age on or before the election date, have proof of residency, driver's license, birth certificate or passport.

Respectfully submitted,
Geri Nelson, Chairman

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC

Souhegan Valley Ambulance Service (SVAS) responded to approximately 470 emergency calls in 2009. We have a very dedicated membership that spends countless hours ensuring the highest quality of care for our community. These hours not only include responses to emergency calls but also the many hours of training required to maintain medical licenses, maintain equipment, and complete the required day-to-day administrative tasks.

As we stated in last year's report we made the decision to hire per diem personnel; this has certainly made for an interesting year as we continue to learn the different aspects of the administrative needs for our endeavor. Our goal was to start with covering our daytime shifts; we have met this goal and continue to work on what is best for the community with the assets we have.

We have managed to absorb most of the expected cost increase in our budget again this year, and we will do our best to defer an increase in costs to the towns we serve, but an increase to the town budgets in future years may be unavoidable. Our goal has been, and will continue to be, to provide the best possible care while keeping the cost as low as possible for the towns we serve.

The Board of Directors would like to extend its thanks to the community for its support of the ambulance service. We would also like to express our sincere appreciation to the members of SVAS and their families (who put up with the countless hours and interrupted lives). Thank you for your time and dedication.

Respectfully submitted,
Board of Directors



Keep medicines out of reach!



HEALTH OFFICER

This year the Town of New Ipswich has looked at safety in the community, workplace, and home.

Health concerns were at the forefront of safety for all of us. The H1N1 flu was a new influenza first recognized in the United States in March 2009. Dr. Margaret Chan, Director General of the World Health Organization in June of 2009 stated that the H1N1 influenza had already affected 74 countries throughout the world. She declared H1N1 was now pandemic. This is the first pandemic declaration made in 40 years by the World Health Organization.

In October the Center for Disease Control issued a plan for those that were at risk for the first available H1N1 vaccine. The vaccinations would be given in October at risk individuals. Those at risk were people that met the following criteria:

under the age of 25	diabetes	heart disease
pregnant women	asthma	chronic lung disease
neuromuscular disorder	neurological disorder	suppressed immune system

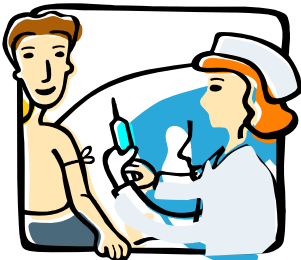
By November 2009 the H1N1 virus was widespread in the United States with confirmed cases in 48 States. The H1N1 was seen and monitored in our area schools. In October the average daily absences were 36 students a day. But by the first week in November the increase was noticeable and the number of absences had risen. On November 3, 2009 the largest number of absentees in the district reached 155 students out of school in a single day (Information provided by Kim Sheridan, RN for Mascenic Regional High School). For the remainder of 2009 there would a continual decline in absences in the Mascenic Regional School District.

Vaccinations became available for the general public in December 2009 and H1N1 clinics are being offered in January 2010 in New Ipswich and throughout the immediate area. The H1N1 vaccines are available to the general public for free. The State of New Hampshire Department of Health and Human Services was diligent in getting the information out to the Town Health Officers and communities regarding symptoms and monitoring of the H1N1 virus. To assist with help and information getting to the general public the State of New Hampshire did several public service announcements on TV and radio. In addition, the Health and Human Services Department established a flu hotline during the critical outbreak and offered information and Public Health Nurse assistance when appropriate.

If you have any questions or concerns regarding your health or members of your family please consult with your primary care physician or call the State of New Hampshire General Information help-line that is available Monday through Friday 8 am–5 pm by dialing **211**. All assistance is free and confidential.

In closing I wish the residents of the Town of New Ipswich a healthy New Year.

Respectfully submitted
BethAnn Tatro, Health Officer



WELFARE

I think most will agree with me that 2009 has proved to be a challenging year. Many residents have faced loss of jobs, foreclosures, evictions, increase in household prices and many other challenges. I have seen many of these challenges throughout the year, and it has been the busiest year that I have seen thus far with people applying for aid. As always please contact me prior to evictions and shut-offs.

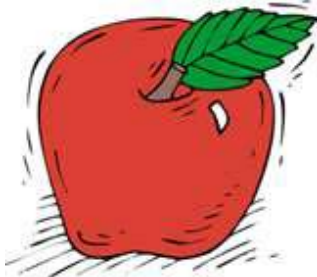
St. Vincent's de Paul in Greenville has been a great aid to many residents in this town; they have provided and assisted families with food thorough the year. They also supplied people with Thanksgiving baskets and baskets and toys for children at Christmas. I would like to thank St. Vincent's de Paul and all the volunteers that helped with the program. Southern NH services also have programs that could be of help to residents, with heating and utility costs. Please contact them for more information.

Below you will see the expenditures for 2009. Shelter had been a main concern for a lot of people, including mortgages, rentals and homeless shelters.

	Last year budget	Last year actual	This year budget	This year actual
WELFARE ELECTRICITY	2,300	392	2,300	775
WELFARE HEAT	4,500	2,263	4,500	617
WELFARE FOOD VOUCHERS	1,200	478	1,200	988
WELFARE SHELTER	20,000	18,690	20,000	38,870
WELFARE OTHER SERVICES	2,000	730	2,000	2,698

Respectfully submitted,
Carrie Traffie, Welfare Director

Wash your fruits and vegetables



2009 Employee Earnings Report

Dept	Title	Employee Name	Total \$
Police Dept	Animal Control Officer	Arpin, Robert H	3,620
Assessing	Assessor	Coffey, James E	1,423
Assessing	Assessor	Cunningham, Jeanne	1,573
Assessing	Assessor	Slyman Sr., George K	1,423
Building Permit	Inspector	Shultz, James S	4,449
Cemetery	Sexton	Niemi, Jr., Oliver E	5,000
Elections	Ballot Clerk	Cooke, Connie	26
Elections	Ballot Clerk	Cristini, Susan	39
Elections	Ballot Clerk	Henault, Mildred E	42
Elections	Ballot Clerk	Howard, Ann M	26
Elections	Ballot Clerk	Lemons, Lucy	26
Elections	Ballot Clerk	Nelson, Harry A	26
Elections	Ballot Clerk	Peakes, Berneice C	94
Elections	Ballot Clerk	Randle, Jean	29
Elections	Ballot Clerk	Flannery, Lisa	26
Elections	Ballot Clerk	Somero, Edwin R	26
Elections	Ballot Clerk	Thoms, Elizabeth L	33
Emergency Mgt	Director	Hicks, James L	2,700
Emergency Mgt	Assistant Director	Lehtonen, Richard A	800
Fire	Chief	Leel, David	9,857
Fire	Captain	Feldhusen, James	6,071
Fire	Deputy	Lund, Meredith	4,000
Fire	Deputy	Somero, Gary	4,000
Fire	Explorer	Cain, Andrew S	300
Fire	Explorer	Feldhusen, Justin E	400
Fire	Explorer	Gedenberg, Kevin P	400
Fire	Explorer	Hecker, Casey N	452
Fire	Explorer	Leger, Andrew J	400
Fire	Explorer	Marble, Sean D	400
Fire	Explorer	Reeves, Timothy A	200
Fire	Explorer	Vaillancourt, Cody J	400
Fire	Firefighter	Beauregard, Neal A	1,450
Fire	Firefighter	Desautels, Eric J	1,155
Fire	Firefighter	Fish, Mary A	2,715
Fire	Firefighter	Fisk III, Hazen	1,450
Fire	Firefighter	Hall, Randy L	300
Fire	Firefighter	Lambert, Michael J	1,200
Fire	Firefighter	Leger, Paul K	1,300
Fire	Firefighter	Leger, Wendy A	1,200
Fire	Firefighter	Leger, William P	940
Fire	Firefighter	Maxwell, Eric	1,200
Fire	Firefighter	Nash, Samantha L	600
Fire	Firefighter	Tinker, Eugene J	1,200
Fire	Firefighter	Wamsley, Michael B	7,746

Dept	Title	Employee Name	Total \$
Fire	Firefighter	Zwahlen, Jurg C	1,200
Fire	Lieutenant	Bergeron, Peter	1,600
Fire	Lieutenant	Eastman, Dennis	1,600
Fire	Lieutenant	Gedenberg Jr., Peter G	1,798
Fire	Lieutenant	Vaillancourt, Scott A	2,010
Fire	Sr Firefighter	Eastman, Gregg	1,650
Health	Health Officer	Tatro, BethAnne	1,200
Highway	Director of Public Works	Goewey, Peter G	53,410
Highway	Foreman	Fisk III, Hazen	38,769
Highway	Laborer	Beauregard, Neal A	37,842
Highway	Laborer	Bessette, Joshua W	33,967
Highway	Laborer	Cumings, Jeffrey S	37,363
Highway	Laborer	Thompson, Thomas J	37,646
Highway	PT Driver	McDonald, Kevin	588
Moderator	Moderator	Somero, Earl R	450
Moderator	Deputy	Romeril, Carol H	145
Police Dept	Chief	Chamberlain, W Garrett	72,246
Police Dept	Lieutenant	Carpenter, Timothy A	57,444
Police Dept	Officer	Follomon, Christopher	47,643
Police Dept	Officer	Morrison, Matthew R	55,342
Police Dept	Officer	Slavin, Mark K	54,553
Police Dept	Officer	Suokko, Timothy J	42,024
Police Dept	PT Officer	Kelleher, Peter J	3,201
Police Dept	PT Officer	Krook, Mark J	1,117
Police Dept	PT Officer	Walker, Michael D	3,874
Police Dept	Secretary	Weston, Jennifer	30,778
Pool	Director	Rand, Elizabeth A	5,897
Pool	Lifeguard	Barney, Brandon	182
Pool	Lifeguard	Kutcher, Emily A	672
Pool	Lifeguard	Rand, Samuel G	2,201
Pool	Lifeguard	Shaw, Israel O	1,080
Pool	Lifeguard	Somero, Brett	1,258
Pool	Lifeguard	Young, Velvet M	756
Pool	Swim Team Coach	Bergeron, Tyler L	2,418
Pool	Swim Team Coach	Lund, Chelsea J	2,900
Pool	Water Safety Instructor	Deane, Kimberly M	1,881
Pool	Water Safety Instructor	Goss, Kelly G	1,862
Recreation	Director	Perra, Kathy	9,570
Supervisor of Checklist	Supervisor	Murray, Dorothy M	168
Supervisor of Checklist	Supervisor	Nelson, Geraldine	310
Supervisor of Checklist	Supervisor	Somero, Maria S	180
Tax Collector	Tax Collector	Thibault, Amy C	28,609
Tax Collector	Deputy	Fortier, Mary A	1,561

Dept	Title	Employee Name	Total \$
Town Clerk	Town Clerk	Lussier, Cynthia L	34,006
Town Office	Deputy	Ojala, Abigail E	5,067
Town Office	Administrator	Knowlton, Marie L	61,395
Town Office	Admin Assistant	Fortier, Mary A	20,601
Town Office	Custodian	Sawyer, Jonathan L	15,344
Town Office	Land Use Manager	Meshna, Joanne E	51,171
Town Office	Land Clerk	Broden, Robin	9,575
Town Office	Selectman	Coffey, James E	1,348
Town Office	Selectman	Keurulainen, David G	354
Town Office	Selectman	Lawrence Jr, George H	1,062
Transfer Station	Supervisor	Leel, George E	7,803
Transfer Station	Attendant	Desrosiers, Paul R	7,937
Transfer Station	Attendant	Fisher, Paul J	4,858
Transfer Station	Temp-Attendant	Griffis, Wayne L	96
Treasurer	Treasurer	Vaillancourt, Beverly	10,572
Trustee of Trust Fund	Trustee	Flannery, Lisa A	325
Trustee of Trust Fund	Trustee	Meiszner, Woody C	325
Trustee of Trust Fund	Trustee	Lage, Patricia A	325
Welfare	Director	Traffie, Carrie A	2,083

FINANCE ADVISORY COMMITTEE

The Finance Advisory Committee was established in 1995 by a warrant article vote. Its purpose is to prepare and recommend to the Selectmen the Town operating budget for the following year. The Committee consists of five members, two appointed by the Moderator, two appointed by the Planning Board, and one appointed by the Board of Selectmen. In 2009 the members were as follows: Jeanne Cunningham, Benti Hoiska, Claudeen Rivard, Malcolm “Kim” Rode, and George Slyman.

The Committee started meeting in September each Monday until the budget recommendation was complete and presented to the Selectmen on December 22, 2009. As part of its deliberations, the Committee had all Department heads present their budget requests and answer questions. The Committee reviewed each request line by line including, but not limited to, information regarding prior expenditures, the current 2009 budget, actual expenditures to date and assumptions for 2010.

After all presentations were made and all requested information was received, the committee considered each Department’s budget and arrived at a recommendation that was slightly below last years default budget. The Committee wanted to recommend a budget that balanced the current economic environment against the need for the Town to provide required and necessary services. Through the process the Committee was able to reduce the original requests approximately \$74,000 and still allow the Town to preserve its essential governmental functions.

Respectfully submitted,
Malcolm “Kim” Rode, Chairman



MEMORIAL DAY COMMITTEE

This year our patriotic town of New Ipswich, observed Memorial Day on May 23, with their customary morning and afternoon parade. Even though quite cool, the day was bright and sunny. The cemeteries were well completed in the clean-up effort from the winter ice storm, thanks to many folks. Being freshly mowed and decorated with flowers and with new veteran's flags, including repainting the veterans markers, the cemeteries looked neat and respectful for our Memorial Day Observance.

The morning parade begins to form by 9:30 AM and there is always a fresh cup of coffee and delicious pastries, provided by our good friends, Pete and Bonny-Jo Aho. Starting in the center of Smith Village and stepping-off at 10 AM, the morning parade proceeded to the South Cemetery. It is always nice to see some of the local veterans participate in the parade. After the program at the South Cemetery the parade reforms and proceeds to the bridge in Smith Village where the waters are decorated. The parade completes the morning tribute to our town's military service veterans in the center of Smith Village.

The afternoon parade begins to form at the Congregational Church at 12:30 PM. At 1:00 PM with the crisp music by the Keene American Legion Band, the parade steps off and proceeds to the Center Cemetery, where the afternoon program begins. From the Center Cemetery, the parade proceeds to the Soldiers Monument for the continuation of the Memorial Day Observance program. From the Soldiers Monument, the parade reforms and marches to the Town's recreation area, where, once parade participants were dismissed, hot dogs and beverages were available.

It's always a wonderful day; many town folks come out to be a part of the observance, to support, remember and honor those who have served and died for our town, state and country. Many folks come together to bring about the day's activities, which is greatly appreciated.

I would like to acknowledge them for their commitment and participation; the veterans, the Memorial Day Committee, Dennis Gauvin, Lance dePlante, George "Butch" Leel, Don Poirer, Dennis Fournier, set-up and sound team of the Ken Desrosier family, Jim Hicks and Rich Lehtonen, Pastors Dave Batchelder and Gary Bertram, Vocalists Emy and Hannah Veaser, and Buglers Derek and Dave Rust. Also, I thank the Selectmen, the American Legion Post 13 Color Guard, Firing Squad and Women's Auxiliary Color Guard, the Keene American Legion Band, New Ipswich Fire Department Color Guard and Police Department, Boy Scout Color Guard, Boys, Girls and Cubs Scout Troops/Pack, the New Ipswich Little League, and the SVAS Ambulance team.

And last, but by no means least, very heartfelt thanks for the many years our friend and committee member, Dennis Gauvin, was chairman of the Memorial Day Committee. His dedication, commitment and patriotic caring for those who serve and have served were evident in his organization, delegation and management in bringing about excellence in our Town's Memorial Day Observances, which will be remembered and are very much appreciated by this committee.

Respectively submitted,
Oliver E. Niemi, Jr. Chairman

MEMORIAL DAY

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

(*) Indicates died in service for their country.

Aaltonen, Rudolph	Cadman, Donald H.	Frederick, Elisha
Adams, Ephrain	Caouette, Wilfred	Frost, Leon (Stubby)
*Adams, Phineas	Carlson, Donald	Frost, Ronald E.
Aho, Charles F.	Carter, Edward	*Gagnon, Roche
Aho Jr., John	Castonguay, Donald	Garneau, Raoul
Aho Jr., Leonard	Chandler, Arthur	Gilchrist, Harry
Aho, Norman	Chandler, James L.	Gordon, Robert
Aho Sr., Leonard	Chandler, James R.	Gore, John
Aho, William M.	Chapman, Fred	Gragink, Abner
Alddrich, William	Clark, Ebenezer	Greenman, William
Allard, James	Clark Sr., Richard A.	Greenwood, Donley
Allard, Paul R.	Coleman, Robert J.	Gregory Jr., Owen
Ames, Captain Jacob	Corbett, Ransom	Hakala, Arthur
Anderson, Oiva R.	Cummings, Charles	Halfpenny, George
Andrews, Asa	Cutter, John	Hall, Richard A.
Antilla, Alexander	Davidson, P. Edwin	Harbor, Farnsworth
Appleton, Francis	*Davis, Albert H.	Hayden, Peter
Appleton, Eugene F.	*Davis, Edward E.	Heald, Thomas
Barney, F.	Dicker, Arthur A.	Hewitt Sr., Richard G.
Bartecchi, Eugene J.	Donley, Captain William	Hildreth, Stephen
Batchelder, Samuel	Donley, Michael P.	Hill, Leo
Beaudoin, Robert M.	Dunn, Ann	Hogan, Kenneth N.
Beaver, Ronald L.	Dutton, Jonas	Holombo, Douglas
Bennett, Harlan	Edmond, Brian	Hook Jr., William
Bernier, James R.	Edmonds, William J.	Hopkins, George
Berube, C. Kenneth	Estes, Thomas C.	Howard, Ambrose
Bewley, William	Fairfield, Edward	Howard, David H.
Blackburn, Royce	*Fairfield, Richard C.	Howard, William
Blanchard, Edward F.	Farwell, Daniel	Hubbard, George H.
Blanchard, Simeon	Fisher, Albert	Hurd, Theodore
Bon, Primus B.	Fitch, Leo	Inbertila, Waino C.
Bonner, Clarence	Flanagan, John	Jones, Herman
Bourgault, Lucien	Fltecher, Ebenezer	Junni, Ragner
Bowman, Nellie	Fletcher, John A.	Kangas, Alfred
Boyce, Paul L.	Fletcher, Thomas	Kangas, Harvey
Brecht Jr., Robert	Foskett, Isaac	Kangas, John
Breed Jr., Allen	*Foster, Ephrain	*Kangas, Leonard I.
Breed, John	*Foster, Samuel	Kangas, Ralph
Brooks, Stephen	Fournier, Steven	Kangas, Toivo M.
Brown, Captain Abner	Fowler, Archibault C.	Kangas, Walter
Burdick, William	Franks, Joseph	Keay, John

MEMORIAL DAY

Kellogg, Stanley	Matthews, Frank	Preston, John
Kenney, Nicholas	*Maxwell, Earle R.	Preston, Roger
*Kenney, Samuel	McIntire, Alexander	Pritchard, Jeremiah
Kesti, Oscar R.	McNabb, James F.	Pritchard, Perley
Kesti, Peter	Menegus, George	Pritchard, William
Kiddl, Reuben	Messier, Donald	Putnam Sr., George E.
Kenney, Samuel	Meyer, Gary	Raponi, Eli
Kirth, Donald	Miller, James	Rawlston, Chester
Kivela, Reino W.	Moore, John	*Ray, Walter
Kivela, Sulo	Moran, William P.	Raymond, Donald
*Knowlton, John F.	Mossy, Isiah	*Ready, Patrick
Knowlton, William R.	Murray, John	Rodenhiser, Lawrence A.
Koivula, Andrew	Nauss, Earl (Rev.)	Saari, George
Koivula, Iver	Nelson, Leo	St. Pierre, Eugene
Koivula, Leo P.	Nevhall, Onesimus	Saleski, Peter
Koivula, Urho	*Nicholas, Warren C.	Salmu, Wilhemina
Koski, Charles	Niskala, Vieikko	*Scott, David
Koski, Harvey	Niskala, Walter	*Shattuck, John B.
Koski, John	Novy, Jon	*Shattuck, William
Koisi, Toivo J.	Nutting, Allen A.	Silver, Joseph C.
Korpi, Verner I.	*Nutting, Charles P.	Simeon, Fletcher (Rev.)
Krook, Paul H.	Nutting, Charles S.	Siren, Aarni R.
Kuusisto, David	Nutting, Francis	Smith, Clarence
Lakanan, Daniel T.	*Nutting, George H.	Smith, Merrill
Lampi, Thomas T.	Nutting, George P.	Solomon, Oscar
Lampi, Uuno	Nutting, James F.	Somero, Davis
Lapointe, Peter	Nutting, Jonas	Somero, Everett
LeBlanc, Joseph A. R.	Nutting, Raymond	Somero, Peter P.
Legsdin Sr., Warren E.	Ober, Donald	Somero, Philip
Lehtola, Ahti	Olausen, Oscar	Somero, William
Lehtola, Atso	Paradis Jr. Jules	Somero, William R.
Lehtonen, Albert J. L.	Parhiala, Everett	Spaulding, James
Lehtonen, Walter E.	Parker, Donald	Stahl, Mauden
Lemons, Harry	Parker, Harold L.	Stansel Jr., Arthur
*Locke, Warren	Parker, Jonathan	Staple, Wilho
Lougee, Smith	Parker, Joseph	Starton, H. M.
Luhtala, David W.	Parmenter, George	*Swallow, Andrew S.
McCauley, Clay (Rev.)	Pedersen, James S.	Taylor, Alfred
Maki, George	Perry, Albert	Taylor, Irving
Maki, Matti	*Pike, John	Taylor, Thaddeus
Mansfield, William	Pratt Jr., Charles H.	Tenney, Theodore
*Mansur, William	Pratt Sr., Charles H.	Thayer, Arthur
Matson, John (Koski)	Pratt, John	Thayer II, Walter S.
Matthews, David J.	Prescott, Clarence	Thayer, William (Bill)

MEMORIAL DAY

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



RESIDENT MARRIAGE REPORT

PERSON A'S NAME	PERSON A'S RESIDENCE	PERSON B'S NAME	PERSON B'S RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
GIBSON, JONATHAN D.	NEW IPSWICH, NH	MELANSON, DAWN L.	NEW IPSWICH, NH	NEW IPSWICH, NH	BRETTON WOODS	3/6/2009
BISHOP, ROBERT J.	NEW IPSWICH, NH	JERNIGAN, JASMINE F.	NEW IPSWICH, NH	NEW IPSWICH, NH	NEW IPSWICH	3/14/2009
STARCHER, BRETT W.	JAFFREY, NH	MEEDZAN, KATHERINE M.	NEW IPSWICH, NH	NEW IPSWICH, NH	RINDGE	3/28/2009
SEPPALA, GARETT W.	NEW IPSWICH, NH	SOMERO, CAITLYN R.	NEW IPSWICH, NH	NEW IPSWICH, NH	RINDGE	5/9/2009
WALDEN, MARK J.	NEW IPSWICH, NH	MCCREERY, EMILY J.	NEW IPSWICH, NH	NEW IPSWICH, NH	NEW IPSWICH	5/16/2009
NAULT, GREGORY M.	NASHUA, NH	RINTOUL, CHERYL R.	NEW IPSWICH, NH	NEW IPSWICH, NH	WILTON	5/30/2009
WESTOVER, AARON J.	NEW IPSWICH, NH	BUNYARD, AMY B.	NEW IPSWICH, NH	RINDGE	RINDGE	5/30/2009
GAUDET, EMERY J.	NEW IPSWICH, NH	MARTIN, JOYCE E.	NEW IPSWICH, NH	NEW IPSWICH, NH	BOSCAWEN	5/31/2009
AHO, REID R.	JAFFREY, NH	KROOK, ASHLEY M.	NEW IPSWICH, NH	NEW IPSWICH, NH	NEW IPSWICH	6/6/2009
OOSTERMAN, MARK G.	NEW IPSWICH, NH	HEENEHAN, MEAGAN R.	NEW IPSWICH, NH	NEW IPSWICH, NH	NEW IPSWICH	6/27/2009
HANSON, SHAWN M.	NEW IPSWICH, NH	DAVIS, KIMBERLY A.	NEW IPSWICH, NH	NEW IPSWICH, NH	NEW IPSWICH	7/11/2009
COUTU, ROLAND J.	NEW IPSWICH, NH	SHERTZER, HOPE M.	NEW IPSWICH, NH	NEW IPSWICH, NH	WINDHAM	7/17/2009
BUSSER, JOSHUA P.	GARFIELD HEIGHTS, OH	PREEDOM, SAMANTHA J.	NEW IPSWICH, NH	RINDGE	RINDGE	7/17/2009
RADFORD, GEORGE S.	NEW IPSWICH, NH	STONE, MELISSA J.	NEW IPSWICH, NH	NEW IPSWICH, NH	NEW IPSWICH	8/1/2009
SENNOTT, ERIC M.	NEW IPSWICH, NH	SENNOTT, ANGELA J.	NEW IPSWICH, NH	NEW IPSWICH, NH	MILFORD	8/8/2009
SOMERO, TREVOR J.	NEW IPSWICH, NH	BEAUSOLEIL, KELSI A.	NEW IPSWICH, NH	NEW IPSWICH, NH	NEW IPSWICH	8/8/2009
BEAUREGARD, NEAL A.	NEW IPSWICH, NH	THOMPSON, WHITNEY A.	NEW IPSWICH, NH	NEW IPSWICH, NH	NEW IPSWICH	8/8/2009
KETOLA, ETHAN R.	NEW IPSWICH, NH	HOLOMBO, AMBER J.	NEW IPSWICH, NH	NEW IPSWICH, NH	NEW IPSWICH	8/15/2009
WOOD, JEFFREY M.	NEW IPSWICH, NH	AINSLIE, SUSAN M	DEERING NH	DEERING	CONCORD	8/20/2009
ALIX, JOSHUA K.	NEW IPSWICH, NH	LORD, HEATHER L.	NEW IPSWICH, NH	NEW IPSWICH, NH	GREENVILLE	9/5/2009
SEPPALA, TYLER W.	NEW IPSWICH, NH	RAUTIOLA, TAHNEE M.	NEW IPSWICH, NH	NEW IPSWICH, NH	RINDGE	9/12/2009
ESTEY, DAVID S.	NEW IPSWICH, NH	TREMPE, STEFANIE E.	NEW IPSWICH, NH	NEW IPSWICH, NH	NEW IPSWICH	9/12/2009
DAMON, JOSHUA E.	RINDGE NH	BERTRAM, TRACI J.	NEW IPSWICH, NH	NEW IPSWICH, NH	NEW IPSWICH	10/3/2009
KANDOLL, AARON P.	NEW IPSWICH, NH	MCLAUGHLIN, BETH H.	FITZWILLIAM, NH	FITZWILLIAM	FITZWILLIAM	12/5/2009

RESIDENT BIRTH REPORT

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S/PARTNER'S NAME	MOTHER'S NAME
SOMERO, ABIGAIL LILJA	1/11/2009	NEW IPSWICH, NH	SOMERO, JASON	SOMERO, TINA
COPONEN, BRANDEN JAMES	1/23/2009	PETERBOROUGH, NH	COPONEN, CARSON	COPONEN, ASHLEY
EISEN, SADIE JULIETTE	1/23/2009	NASHUA, NH	EISEN, PETER	EISEN, REBECCA
VAILLANCOURT, LOGAN MICHAEL	1/24/2009	PETERBOROUGH, NH	VAILLANCOURT, ANDREW	VAILLANCOURT, SARAH
ALIX, LILY GRACE	1/28/2009	PETERBOROUGH, NH	ALIX, CHRISTOPHER	ALIX, CHANELLE
GOODRICH, EMILY ANNE	2/17/2009	PETERBOROUGH, NH	GOODRICH, MARK	GOODRICH, JESSICA
ST. AMAND, DUNCAN PETER	3/5/2009	PETERBOROUGH, NH	ST. AMAND, JASON	ST. AMAND, HEATHER
HOLOMBO, JUSTIN MALACHI	3/6/2009	PETERBOROUGH, NH	HOLOMBO, GREGG	HOLOMBO, LOIS
COPONEN, EZERA MERRICK	3/8/2009	MILFORD, NH	COPONEN, MERRICK	COPONEN, BECKY
MATSON, TREVOR JAMES	3/19/2009	NASHUA, NH	MATSON, DANIEL	MATSON, STARLYNN
SEPPALA, DARAH JOY	3/20/2009	PETERBOROUGH, NH	SEPPALA, DARREL	SEPPALA, KIMBERLY
PEARSON, OWEN FREDERICK	4/2/2009	PETERBOROUGH, NH	PEARSON, PAUL	PEARSON, AMY
MATTHEWS, CHRISTOPHER MICHAEL	4/4/2009	PETERBOROUGH, NH	MATTHEWS, MICHAEL	TREMPE, SARA
SOMERO, WYNSEY TAYLOR	4/15/2009	PETERBOROUGH, NH	SOMERO, TAYLOR	SOMERO, RACHEL
MICHAUD, BRAEDEN JOSEPH	4/25/2009	PETERBOROUGH, NH	MICHAUD, STEVEN	MICHAUD, SHANNON
TRAFFIE, AMBER DESARAE	4/27/2009	PETERBOROUGH, NH	TRAFFIE, DOUGLAS	TRAFFIE, SHANDA
FOX, BRODY	4/28/2009	PETERBOROUGH, NH	FOX, ERIC	MOULTON, JENNIFER
SHERIDAN, BROOKE EMILY	4/28/2009	PETERBOROUGH, NH	SHERIDAN, ANDREW	SHERIDAN, KIM
SCHIFONE, PAYTON ELIZABETH	5/1/2009	NASHUA, NH	SCHIFONE, ERIC	WILLETTE, TANYA
SCHIFONE, KENDAL PAIGE	5/1/2009	NASHUA, NH	SHIFONE, ERIC	WILLETTE, TANYA
KROOK, GAVIN TIMOTHY	5/14/2009	KEENE, NH	KROOK, ADAM	KROOK, SARAH
LIFTON, BAYLOR MARIE	5/14/2009	PETERBOROUGH, NH	LIFTON, SCOTT	LIFTON, RHONDA
SAARI, SEBASTIAN TRAVIS	5/14/2009	PETERBOROUGH, NH	SAARI, TRAVIS	SAARI, MELISSA
LAMPRON, OLIVIA ADELE	5/17/2009	NASHUA, NH	LAMPRON, JASON	LAMPRON, STACY
CRORY, JONAH DALE	5/22/2009	PETERBOROUGH, NH	CRORY, MARK	CRORY, AMY
KUTYLA, RYAN JOHN	5/31/2009	MILFORD, NH	KUTYLA, JOHN	KUTYLA, SHAWNA
HANNU, JOSIAH ROLAND	6/3/2009	NEW IPSWICH, NH	HANNU, AMOS	HANNU, TAMMY
BEDARD, ALYSSA LYNNE	6/4/2009	PETERBOROUGH, NH	BEDARD, BRUCE	BEDARD, JESSICA
RAUTIOLA, DAELYNN KRISTINE	6/5/2009	PETERBOROUGH, NH	RAUTIOLA, NATHAN	RAUTIOLA, SINIKKA
OLSON, AUSTIN JAMES	6/10/2009	PETERBOROUGH, NH	OLSON, SETH	GIRARD, ANNA
KROOK, GRADY MAC	6/11/2009	PETERBOROUGH, NH	KROOK, BENJAMIN	KROOK, EMILY
ZELLWEGER, SCARLETT LYNETTE	6/26/2009	NASHUA, NH	ZELLWEGER, JUSTIN	ZELLWEGER, HEATHER
ZELLWEGER, SAMANTHA ANN	6/26/2009	NASHUA, NH	ZELLWEGER, JUSTIN	ZELLWEGER, HEATHER
HANNAH, FELIX GARRISON	6/27/2009	NEW IPSWICH, NH	HANNAH, ANDREW	GREENBLATT, TARA

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S/PARTNER'S NAME	MOTHER'S NAME
SANTIAGO, JOVANNI LANDEN	7/2/2009	NASHUA, NH	SANTIAGO, ANTHONY	LAVAIR, MEGAN
WELLS, PAUL JOSEPH	7/11/2009	KEENE, NH	WELLS, PAUL	WHEELER, CHRISTINE
ROY, DAMANI MAKAL KING	7/16/2009	PETERBOROUGH, NH		RINTOUL, TEAGAN
TEIXEIRA, PRESTON JAMES	7/27/2009	KEENE, NH	TEIXEIRA, BRIAN	TEIXEIRA, JESSICA
WILMOT, ABIGAIL ANNMARIE	7/31/2009	PETERBOROUGH, NH	WILMOT, BRIAN	WILMOT, ROBERTA
AHO, ASHER AARON	8/7/2009	PETERBOROUGH, NH	AHO, AARON	AHO, KATHLEEN
SALO, RILEY ERIKA	8/10/2009	PETERBOROUGH, NH	SALO, READE	SALO, ALICIA
HONEYWELL, BRODY JAMES	8/13/2009	PETERBOROUGH, NH	HONEYWELL, BERNARD	HONEYWELL, PAULA
CHABOT, BRYCE ALLEN	8/17/2009	PETERBOROUGH, NH	CHABOT, JOSHUA	HILLOCK, SANDRA
GEROW, BRENNAN ELIZABETH	8/24/2009	PETERBOROUGH, NH	GEROW, BRIAN	GEROW, GWENDOLYN
RAUTIOLA, WYNN MARCUS	8/24/2009	PETERBOROUGH, NH	RAUTIOLA, MARCUS	RAUTIOLA, DARCI
BERMUDEZ, ARMANI ZAMUEL	8/26/2009	NASHUA, NH	BERMUDEZ, SAMUAL	HERNANDEZ, RUTH
MORAN, THOMAS OLIVER	9/3/2009	PETERBOROUGH, NH	MORAN, WAYNE	MORAN, LAURA
ILG, SOPHIA LYNNE	9/11/2009	PETERBOROUGH, NH	ILG, JASON	ILG, CHRISTINA
OLIVEIRA, MAYA DAISY	9/16/2009	PETERBOROUGH, NH	OLIVEIRA, MATTHEW	OLIVEIRA, LORI
TRAFFIE, IRIS GRACE	9/16/2009	PETERBOROUGH, NH	TRAFFIE, KELL	TRAFFIE, STEFANIE
TRAMACK-WESTAWAY, MYA LEIGH	9/30/2009	NASHUA, NH	WESTAWAY, JAMES	TRAMACK, CANDACE
LATHAM, AMAHLIA BARRETT	10/7/2009	MANCHESTER, NH	LATHAM, JASON	LATHAM, ISIS
SOMERO, ROBERT ODIN	10/15/2009	NEW IPSWICH, NH	SOMERO, NATHAN	SOMERO, KIMBERLY
COUTU, FAITH ANNMARIE	11/9/2009	NASHUA, NH	COUTU, ROLAND	COUTU, HOPE
SEPPALA, SONJA MARY	11/10/2009	PETERBOROUGH, NH	SEPPALA, JUHA	SEPPALA, KATHRYN
AHO, ISAIAH WALLACE	11/14/2009	KEENE, NH	AHO, CLAYTON	AHO, BRENDA
WESTOVER, RUSSELL JAMES	11/20/2009	NASHUA, NH	WESTOVER, AARON	WESTOVER, AMY
HENAULT, ALEX BENJAMIN	11/23/2009	PETERBOROUGH, NH	HENAULT, BRIAN	HENAULT, JENNIFER
DESROSIERS, STELLA MARIE	11/30/2009	PETERBOROUGH, NH	DESROSIERS, JUSTIN	DESROSIERS, HOLLY
SAARI, HAILEY PAIGE	12/8/2009	PETERBOROUGH, NH	SAARI, MATTI	SAARI, MICHELLE

RESIDENT DEATH REPORT

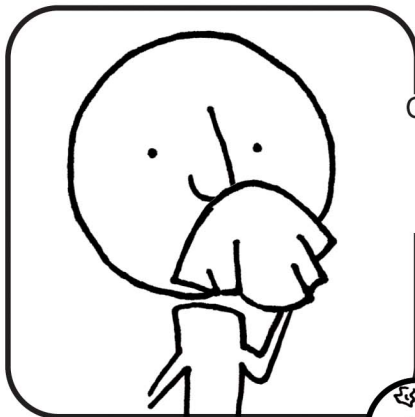
DECEDENT'S NAME	DEATH DATE	DEATH PLACE	FATHER'S NAME	MOTHERS NAME	MILITARY
PARADIS JR., JULES	1/13/2009	NEW IPSWICH	PARADIS SR, JULES	BERNIER, LILLIAN	Y
MURRAY, JOHN	1/30/2009	NEW IPSWICH	MURRAY, ALBERT	STANISKY, SOPHIA	Y
SALESKI, PETER	2/3/2009	PETERBOROUGH	ZALESKI, FRANK	GEMSKI, JOSEPHINE	Y
WILLIAMS, GABRIELLE	3/8/2009	PETERBOROUGH	GENDRON, LEO	MICHAUD RENEE	N
FRANKS JR., RICHARD	4/7/2009	NEW IPSWICH	FRANKS SR. RICHARD	THIBAUT, CYNTHIA	N
MOORE, JOCELYN	6/19/2009	NEW IPSWICH	FAUCHER, LIONEL	GAGNE, ALMA	N
FUCILLO, KAREN	6/28/2009	MERRIMACK	SULLIVAN, ROBERT	ROSE, VIRGINIA	N
HICKS, ELLEN	7/9/2009	NASHUA	COHEN, SAMUEL	ROSENSTEIN, HELEN	N
ALBRO, LOIS	7/17/2009	PETERBOROUGH	HARDY, GEORGE	DERICK, DORIS	N
GOSSELIN, AURORE	8/3/2009	NEW IPSWICH	COLLIN, PHILLIPPE	PRINCE, CORINNE	N
HOOK JR., WILLIAM	8/19/2009	PETERBOROUGH	HOOK SR., WILLIAM	KENNY, CORNELIA	Y
RAYMOND, DONALD	8/26/2009	NASHUA	RAYMOND, HERBERT	ASHFORTH, CHARLOTTE	Y
CEMPE, BOBBI JO	9/17/2009	NEW IPSWICH	YOUNG, ROBERT	INGERTILA, NANCY	N
CASTONGUAY, DONALD	9/19/2009	PETERBOROUGH	CASTONGUAY, ORLANDO	HAYNES, BEATRICE	Y
FIFIELD, EDNA	9/25/2009	NEW IPSWICH	SHOREY, ALMONZO	ALDENBURGH, MILDRED	N
EMMA, PHILIP	10/3/2009	PETERBOROUGH	EMMA, PHILIP	MAKI, LAURA	N
NILSSON, DIANE	10/24/2009	MERRIMACK	CLATWORTHY, ALLEN	SNOW, LEOLA	N
WYNER, DEBORAH	12/15/2009	NEW IPSWICH	WYNER, JOHN	WALSH, TONIA	N
NISKALA, SHIRLEY	12/20/2009	PETERBOROUGH	ANTILLA, ANDREW	COOK, MARION	N

BURIALS SACRED HEART CEMETARY

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH
ANDRIES, PRENILIA	1/3/2009	GARDNER, MA
ROCK, GLORIA R.	9/14/2009	MANCHESTER, NH
RASSIER, VIRGIL B.	11/1/2009	GREENVILLE NH

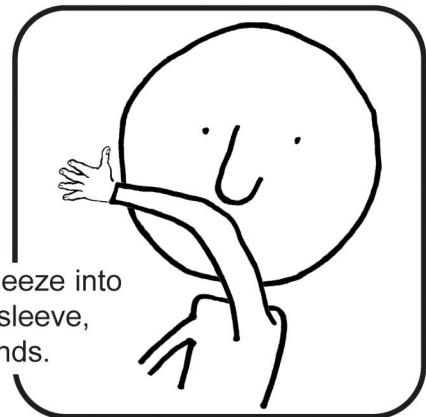
Stop the spread of germs that make you and others sick!

Cover your Cough



Cover your mouth and nose with a tissue when you cough or sneeze

or
cough or sneeze into your upper sleeve, not your hands.

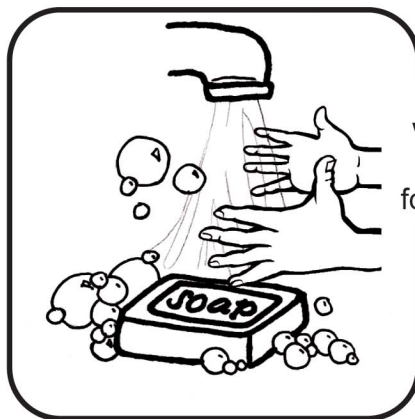


Put your used tissue in the waste basket.



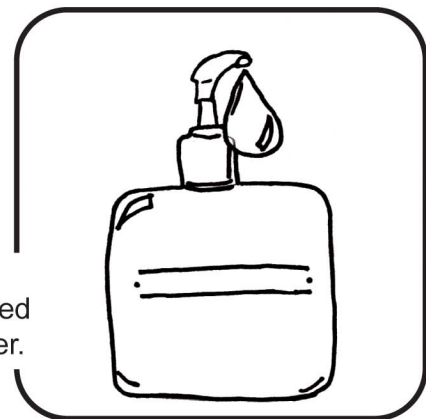
Clean your Hands

after coughing or sneezing.



Wash hands with soap and warm water for 20 seconds

or
clean with alcohol-based hand cleaner.



Minnesota Department of Health
717 SE Delaware Street
Minneapolis, MN 55414
612-676-5414 or 1-877-676-5414
www.health.state.mn.us



Minnesota
Antibiotic
Resistance
Collaborative



TOWN OFFICE HOURS

Town Website www.townofnewipswich.org

TOWN CLERK:	Monday and Wednesday, 9:00 to 12:30; 1:30 to 4:00; Tuesday and Thursday, 1:00-7:00 p.m.
TAX COLLECTOR:	Hours to be determined.
SELECTMENS OFFICE:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00 Meetings are Tuesdays at 6:30 p.m.
TOWN ADMINISTRATOR:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00
ASSESSORS OFFICE:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00
PLANNING BOARD:	Meetings are on the first and third Wednesdays at 7:00 p.m.
ZONING BOARD:	Meetings are on the first Thursday at 7:30 p.m.
CONSERVATION:	Meetings are on the second Wednesday at 7:30 p.m.
TRANSFER STATION:	Saturdays 7:00 a.m. to 4:00.p.m.
WELFARE:	Tuesdays 6:00 -8:00, Thursdays by appointment only
POOL:	June through August

PHONE NUMBERS and E-MAIL ADDRESSES

Town Clerk:	878-2772	ext. 419 townclerk@townofnewipswich.org
Tax Collector:	878-2772	ext. 418 taxcollector@townofnewipswich.org
Selectmen, Town Administrator:	878-2772	ext. 422 administrator@townofnewipswich.org
Assessing, Planning, Zoning, Conservation:	878-2772	ext. 414 landuse@townofnewipswich.org ext. 415 landclerk@townofnewipswich.org
Building Inspector:	878-2772	ext. 414 buildinginspector@townofnewipswich.org
Welfare Officer:	878-2772	ext. 420 welfareofficer@townofnewipswich.org
Information, Accounting Health Officer:	878-2772	ext. 417 clerk@townofnewipswich.org ext. 417 healthofficer@townofnewipswich.org
Recreation:	878-2772	parksandrec@townofnewipswich.org
Highway:	878-2447	ext. 427 highwaydept@townofnewipswich.org
Police (non-emergency):	878-2771 or 878-3557	gchamberlain@nipd.net
Fire Department:	878-1364	nifdc1@comcast.com
Transfer Station:	878-3179	
Emergency Management Office:	878-4515	ext. 423 emergencymgmt@townofnewipswich.org
Pool:	please call the Town Office for the number.	