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Town of New Ipswich Annual Report

For the Year Ended December 31, 2012

SPOTLIGHTING AN ARTIST

The cover photo and photos throughout the Town Report are places and scenes around New Ipswich and have been generously provided by

JOHN POLTRACK

John and his wife Ginny live on Poor Farm Road and have been residents in New Ipswich since 1976. After John's stint in the US Navy during the Vietnam War, he went to school and took a job with Digital Equipment Corporation in Westminister MA.

John always had a passion for photography and his Navy travels to the Far East afforded him the opportunity to purchase high quality camera equipment due to favorable money exchange rates. His Nikkormat was his constant companion during his Navy years.

After starting a family in New Ipswich in 1976, he turned the camera not only on his growing family but also on the place that he lived. The hills, rivers, lakes, trails and architecture are wonderful subjects for the camera.

With the advent of digital technology, he found that photography opened a whole new world of possibilities using software techniques to manipulate images. He is grateful that he is able to work from home, just a click away from his next shot.



Attention New Ipswich Artists - If you would like to be considered in showing your art in next year's Town Report, please contact Robin Broden at 878-2772 ext. 415 or landclerk@townofnewipswich.org.

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TOWN OFFICERS

BOARD OF SELECTMEN

George H. Lawrence, Jr. Chairman	March 2013
Michael Conlin	March 2014
Benjamin Cargill	March 2015
Marie Knowlton, Town Administrator	Appointed

BOARD OF ASSESSORS

Jeanne M. Cunningham, Chairman	March 2014
George K. Slyman, Sr.	March 2013
James E. Coffey	March 2015
Joanne Meshna, Secretary	Appointed

TAX COLLECTOR

Cindy Lussier	March 2014
Stacy Sawyer, Deputy	Appointed

TOWN CLERK

Cynthia Lussier	March 2014
Jessica Olson, Assistant	Appointed
Stacy Sawyer, Deputy	Appointed

MODERATOR

Earl R. Somero	March 2014
Carol Romeril, Deputy	Appointed

TREASURER

Beverly A. Vaillancourt	March 2013
Nancy Lashua, Deputy	Appointed

POLICE

Timothy Carpenter, Chief	Appointed
Sean Cavanaugh, Lieutenant	Appointed

FIRE

David Leel, Chief	March 2013
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PUBLIC WORKS

Peter Goewey, Director	Appointed
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SUPERVISORS OF CHECKLIST

Geraldine E. Nelson, Chairman	March 2018
Maria J. Somero	March 2014
Marcia Ober	March 2016

TRUSTEES OF TRUST FUNDS

Woody Meiszner	March 2015
Lisa Flannery	March 2013
Malcolm Rode	March 2014
Stacy Sawyer	Resigned

PLANNING BOARD

Edward Dekker, Chairman	March 2014
Oliver E. Niemi, Jr.	March 2014
James Shultz	March 2015
Bernard Hamill	March 2015
Elizabeth Freeman	March 2013
Ned Nichols	March 2013
Michael Conlin, Selectmen's Representative	Appointed
Paul Termin, Alternate	Appointed
Carolyn Dick Mayes, Alternate	Appointed
Joanne Meshna, Alternate and Secretary	Appointed

ZONING BOARD OF ADJUSTMENT

Wendy Juchnevics-Freeman, Chairman	Appointed
Marianne Graham	Appointed
David Lage	Appointed
Becky Doyle	Appointed
Clark Baldwin, Alternate	Appointed
Toni Lovell, Alternate	Appointed
Joanne Meshna, Alternate and Secretary	Appointed
David Cotzin	Resigned

HEALTH OFFICER

BethAnne Tatros	Appointed
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WELFARE

Carrie Traffie, Director	Appointed
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BUILDING INSPECTOR/ CODE ENFORCEMENT OFFICER

James Shultz	Appointed
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POOL

Elizabeth Rand Pogorzelski, Director	Appointed
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CONSERVATION COMMISSION

Robert A. Boynton, Chairman	Appointed
Jack Messe	Appointed
Douglas C. Waitt	Appointed
David F. McTigue	Appointed
Dixie Rhoads	Appointed
Matthew Oliveira	Appointed
Joanne Meshna, Secretary and Alternate	Appointed

TREE WARDEN

Becky Doyle	Appointed
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CEMETERY TRUSTEES

David Keurulainen, Chairman	March 2015
George Lawrence	March 2014
Jay Hopkins	Resigned

EMERGENCY MANAGEMENT

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

STEARNS BURTON LECTURE COMMITTEE

Beverly Vaillancourt	Appointed
Kathy Gauvin	Appointed
Carol Scollans	Appointed

SEXTON

Oliver Niemi, Jr.	Appointed
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ARCHIVES COMMITTEE

Edward Rogers	Appointed
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FOREST FIRE WARDEN

David Leel	Appointed
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ANIMAL CONTROL

Police Department

MEMORIAL DAY COMMITTEE

Oliver Niemi Jr., Chairman	Appointed
Don Poirier	Appointed
George "Butch" Leel	Appointed
Lance dePlante	Appointed

JOINT LOSS MANAGEMENT COMMITTEE

Marie Knowlton	Appointed
Hazen Fisk	Appointed
James Hicks	Appointed
Gary Johnson	Appointed
Tim Carpenter	Appointed
Mary Fortier	Appointed
Jonathan Sawyer	Resigned

FINANCE ADVISORY COMMITTEE

Jeanne Cunningham, Chairman	Appointed
David Lage	Appointed
David Person	Appointed
Ronald Stanley	Appointed
George Lawrence, Selectmen's Representative	Appointed

OLD TOWN HALL COMMITTEE

Beverly Vaillancourt	Appointed
Becky Doyle	Appointed
Ed Rogers	Appointed

RECREATION DEPARTMENT

Mike Conlin, Selectmen's Representative	Appointed
Deb Holmes	Appointed
Jan Shultz	Appointed
Marcy Levesque	Appointed
Devon Holmes	Appointed
Jacquie Long	Appointed
Jason Dysart	Appointed
Maggie Bara	Appointed

VIDEO COMMITTEE

Ronald Stanley	Appointed
Marie Knowlton	Appointed
George Slyman, Sr.	Resigned

LIBRARY

Debbie Phillips, President	Appointed
John Sterrett, Trustee	Appointed
Suzanne Callahan, Secretary	Appointed
Greg Hanselman, Trustee	Appointed
Steve Gallagher, Trustee	Appointed
Gwyn Baldwin, Trustee	Appointed
June Nykanen, Treasurer	Appointed
Anne Soini, Librarian	Appointed
Celia Koski, Assistant Librarian	Appointed
Ann-Marie Howard, Assistant Librarian	Appointed
Nina Kuusisto, Assistant Librarian	Appointed

SOUHEGAN VALLEY AMBULANCE SERVICE INC.

2012 Board Members

James Hicks, Chairman
Lu Heikkila
Mary Fish
Darel Oja
Brandi Stimans
Kathy Valliere
Claudeen Rivard
Adrian Feldhusen
Cindy Lussier

Members

Rick Belanger
Kerstin Dilda
Heather Oja
Alyssa Kandoll
Mark Kreamer
Emily Lacroix
Wendy Leger
Brandi Stimans
Aleyah Vaillancourt

Ann Marie Nantel
Sharon Newton
Laura Pelletier
Cheryl Pineo
Karen Seeley

ROAD COMMITTEE

Peter Goewey
Ronald Stanley
Butch Leel
George Lawrence
Marcus Rautiola

Appointed
Appointed
Appointed
Appointed
Appointed

STATE REPRESENTATIVES TO GENERAL COURT

District 25 (Temple, Sharon and New Ipswich)

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

Executive Councilor District 5

Debora B. Pignatelli (D)	Nashua	E-mail Debora.pignatelli@nh.gov
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Senator District 12

Peggy Gilmour (D)	Hollis	E-mail peggy.gilmour@leg.state.nh.us
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US Senators of the 113th Congress

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



The Senate of the State of New Hampshire

107 North Main Street, Concord, N.H. 03301-4951

Legislative districts are redefined every ten years following the national census. Changes in population often require a re-arrangement of both NH House and Senate Districts. In the latest redistricting, Senate District 12 was redrawn to include three wards in Nashua and the towns of Hollis, Brookline, Mason, Greenville, New Ipswich and Rindge. I was elected in November to represent the fifty thousand plus citizens in this new District.

For those of you in New Ipswich that I have not yet had the opportunity to meet, let me introduce myself. My husband David and I have lived in Hollis for forty years. We raised our two children there, and David practiced medicine in Nashua until his retirement. I am a nurse by profession and was CEO of a large health care organization (Home Health and Hospice Care) until I left to begin my own business in healthcare consulting.

I served in the NH Senate from 2008-2010, and my return marks the beginning of my second term. I will serve on the newly combined Health and Education Committee, and as Vice-Chair of the Transportation Committee.

The Legislative efforts in this first year will be largely focused on creating the biennial budget. As always though, there are many other issues which impact our citizens at the state and local levels. It is important and extremely helpful for Legislators to hear from constituents, regardless of the issue or the position you hold. Please feel free to contact me with your concerns, questions and suggestions on any bill or thoughts on ways we can all work to the benefit of our great state.

Please visit me at the State House, Room 105-A, or contact me at Peggy.Gilmour@leg.state.nh.us; or 271-2104. I look forward to representing New Ipswich, and meeting you in person.

Respectfully Submitted,

Peggy Gilmour, State Senator

District 12

STATE OF NEW HAMPSHIRE

Executive Council

STATE HOUSE ROOM 207

CONCORD, NEW HAMPSHIRE 03301

(603) 271-3632 FAX: 271-3633



JOHN H. LYNCH, GOVERNOR

EXECUTIVE COUNCILORS:
CHRISTOPHER T. SUNUNU

RAYMOND S. BURTON
RAYMOND J. WIECZOREK

DANIEL I. ST. HILAIRE
DAVID K. WHEELER

ANNUAL REPORT FROM EXECUTIVE COUNCILOR DAVID K. WHEELER

New Hampshire's Governor and Executive Council combine to form the most accountable executive branch of government in our nation. The Council's primary function has always been to ensure a check and balance on the executive powers that are granted to the Governor. I have been honored to sit as one of the five members of the Executive Council for 2012.

In this capacity, I have been at the forefront of seeking relief for constituents who were the victims of fraudulent mortgage practices. As part of a national settlement New Hampshire borrowers, who lost their homes to foreclosure from January 1, 2008 through December 31, 2011, can now apply, through the Attorney Generals office, for assistance and compensation. The state's estimated share of the foreclosure settlement was \$43.6 million and I am proud of my active role in this issue.

This past year, the Executive Council approved approximately 2,329 items/contracts totaling over \$3,372,093,686.00. In addition to the contracts listed above, the Executive Council voted to authorize the Governor's Warrant and Expenditures requests (State operating expenses) in the accumulated amount of approximately \$4,870,000,000.

I would like to take this opportunity to thank all of you for the support, feedback, comments and concerns that you have shared with me through out the year. Public input is essential in enabling our elected officials to make sound decisions, and I have appreciated hearing from you. It has been an honor and privilege for me to serve the citizens of District Five as your Executive Councilor.

Respectfully Submitted,

David K. Wheeler, Executive Councilor
District Five

DISTRICT ONE	DISTRICT TWO	DISTRICT THREE	DISTRICT FOUR	DISTRICT FIVE
RAYMOND S. BURTON 338 RIVER ROAD BATH, NH 03740 TELEPHONE 747-3662	Daniel I. St. Hilaire 10 GREEN ST. CONCORD, NH 03301 TELEPHONE 568-5515	CHRISTOPHER T. SUNUNU 71 HEMLOCK COURT NEWFIELDS, NH 03104 TELEPHONE 658-1187	RAYMOND J. WIECZOREK 1060 RAY STREET MANCHESTER, NH 03104 TELEPHONE 624-1655	DAVID K. WHEELER 523 MASON ROAD MILFORD, NH 03055 TELEPHONE 672-6062

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

Account #	Account Name	2012 Budget	2012 Actual	2013 Department Request	2013 Finance Adv Approved	2013 Selectmen Proposed
GENERAL FUND (01)						
01-4130.1-110	BOS OFFICE SALARIES	117,872.77	117,794.98	151,066.76	151,066.76	151,066.76
01-4130.1-111	BOS CLERICAL ASSISTANTS	44,183.36	38,344.53	13,353.60	13,353.60	13,353.60
01-4130.1-130	BOS SELECTMEN SALARIES	4,459.00	4,387.05	4,459.00	4,459.00	4,459.00
01-4130.1-210	BOS HEALTH INSURANCE	30,389.40	30,910.06	38,139.35	38,139.35	38,139.35
01-4130.1-211	BOS DENTAL INSURANCE	2,033.76	2,408.96	2,410.50	2,410.50	2,410.50
01-4130.1-212	BOS LIFE INSURANCE	152.00	156.75	171.00	171.00	171.00
01-4130.1-220	BOS FICA	10,323.94	9,952.49	10,470.52	10,470.52	10,470.52
01-4130.1-225	BOS MEDI	2,414.47	2,327.86	2,448.75	2,448.75	2,448.75
01-4130.1-230	BOS RETIREMENT	13,085.46	13,941.12	15,809.14	15,809.14	15,809.14
01-4130.1-240	BOS EDUCATION TRAINING	1,251.00	1,226.15	1,695.00	1,250.00	1,250.00
01-4130.1-260	BOS WORKERS COMPENSATION	241.70	287.73	320.87	320.87	309.89
01-4130.1-330	BOS SAFETY COMMITTEE	100.00	7.49	100.00	100.00	100.00
01-4130.1-345	BOS RECORDS STORAGE PRESERV	1,425.00	1,424.52	1,424.52	1,424.52	1,424.52
01-4130.1-392	BOS NOTICES	175.00	678.78	175.00	175.00	175.00
01-4130.1-433	BOS COMPUTER SUPPORT	7,902.00	19,386.89	10,933.60	8,433.00	8,433.00
01-4130.1-440	BOS EQUIPMENT LEASING	2,400.00	2,798.40	768.00	768.00	768.00
01-4130.1-530	BOS COMMUNICATION Tel,Int,Cell	5,778.00	4,528.44	4,578.00	4,578.00	4,578.00
01-4130.1-550	BOS TOWN REPORT	2,500.00	2,488.85	2,725.00	2,500.00	2,500.00
01-4130.1-560	BOS DUES	185.00	240.00	185.00	185.00	185.00
01-4130.1-580	BOS TRAVEL MILES MEALS LODGE	363.00	295.97	563.75	300.00	300.00
01-4130.1-610	BOS GENERAL SUPPLIES	2,000.00	3,405.94	3,325.00	2,500.00	2,500.00
01-4130.1-622	BOS ELECTRICITY	5,800.00	3,853.87	5,176.50	4,300.00	4,300.00
01-4130.1-624	BOS HEAT	2,447.00	2,924.71	3,499.00	3,000.00	3,000.00
01-4130.1-625	BOS POSTAGE	300.00	952.04	300.00	300.00	300.00
01-4130.1-670	BOS PUBLICATIONS	400.00	462.44	550.00	550.00	550.00
01-4130.1-671	BOS REGISTRY OF DEEDS	0.00	16.00	0.00	0.00	0.00
01-4130.1-701	BOS DRINKING WATER	378.00	356.00	378.00	378.00	378.00
01-4130.1-740	BOS OFFICE EQUIPMENT	2,074.00	8,079.00	2,030.00	2,030.00	2,030.00
01-4130.1-820	BOS CONTINGENCY	5,209.97	715.30	2,725.00	2,725.00	2,725.00
01-4130.1-821	BOS WEB PAGE	780.00	1,127.03	890.00	890.00	890.00
	Total Town Office	266,623.83	275,479.35	280,670.86	275,036.01	275,025.03
01-4130.3-111	MODERATOR DEPUTY	340.00	267.75	150.28	144.50	150.28
01-4130.3-130	MODERATOR SALARY	450.00	450.00	465.00	450.00	465.00
01-4130.3-220	MODERATOR FICA	49.00	44.50	38.15	36.86	38.15
01-4130.3-225	MODERATOR MEDI	12.00	10.41	8.92	8.62	8.92
01-4130.3-240	MODERATOR EDUCATION, TRAINING	50.00	0.00	50.00	50.00	50.00
01-4130.3-260	MODERATOR WORKERS COMPENSATION	1.04	1.24	1.17	1.17	0.93
01-4130.3-580	MODERATOR MILEAGE	90.00	0.00	90.00	90.00	75.00
	Total Moderator	992.04	773.90	803.52	781.15	788.28
01-4140.1-111	TOWN CLERK DEPUTY/ASSISTANT	10,707.84	10,079.16	14,560.00	10,707.84	13,572.00
01-4140.1-130	TOWN CLERK SALARY	34,253.00	34,253.00	34,253.00	34,253.00	34,253.00
01-4140.1-220	TOWN CLERK FICA	2,787.24	2,748.48	3,026.00	2,787.24	2,964.00
01-4140.1-225	TOWN CLERK MEDI	651.86	642.97	708.00	651.86	693.00
01-4140.1-240	TOWN CLERK EDUCAT CONVENTION	512.00	575.00	972.00	972.00	972.00

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

Account #	Account Name	2012 Budget	2012 Actual	2013 Department Request	2013 Finance Adv Approved	2013 Selectmen Proposed
GENERAL FUND (01)						
01-4140.1-260	TOWN CLERK WORKER COMPENSATION	83.00	99.21	0.00	0.00	100.59
01-4140.1-433	TOWN CLERK COMPUTER SERVICES	2,311.00	2,151.00	5,215.00	5,095.00	5,095.00
01-4140.1-540	TOWN CLERK NOTICES	125.00	0.00	0.00	0.00	0.00
01-4140.1-560	TOWN CLERK DUES	20.00	0.00	20.00	20.00	20.00
01-4140.1-580	TOWN CLERK TRAVEL	100.00	175.99	300.00	300.00	300.00
01-4140.1-610	TOWN CLERK GENERAL SUPPLIES	500.00	430.76	1,095.00	948.25	948.25
01-4140.1-625	TOWN CLERK POSTAGE	1,600.00	2,910.42	2,868.00	2,868.00	2,868.00
01-4140.1-690	TOWN CLERK DOG TAGS	350.00	304.57	305.00	305.00	305.00
01-4140.1-740	TOWN CLERK EQUIPMENT	100.00	90.07	0.00	0.00	0.00
	Total Town Clerk	54,100.94	54,460.63	63,322.00	58,908.19	62,090.84
01-4140.2-111	ER BALLOT CLERKS	2,344.32	2,286.09	676.00	666.00	666.00
01-4140.2-130	ER SUPERVISORS	1,792.62	2,710.56	1,090.87	1,074.00	1,074.00
01-4140.2-220	ER FICA	256.49	306.31	147.69	109.00	109.00
01-4140.2-225	ER MEDI	59.99	71.63	34.54	24.00	24.00
01-4140.2-260	ER WORKERS COMPENSATION	5.00	6.21	4.53	4.53	1.45
01-4140.2-430	ER REPAIRS & MAINT	500.00	319.69	250.00	250.00	250.00
01-4140.2-540	ER NOTICES	750.00	307.50	200.00	200.00	200.00
01-4140.2-550	ER PRINTING	2,500.00	3,870.99	2,500.00	2,500.00	2,500.00
01-4140.2-610	ER SUPPLIES (Meals)	400.00	294.05	125.00	125.00	125.00
01-4140.2-625	ER POSTAGE	50.00	12.36	50.00	50.00	50.00
	Total Elections and Registrations	8,658.42	10,185.39	5,078.63	5,002.53	4,999.45
01-4140.9-130	TRUSTEES STIPENDS	975.00	974.97	975.00	975.00	975.00
01-4140.9-220	TRUSTEES FICA	60.45	53.73	60.45	60.45	60.45
01-4140.9-225	TRUSTEES MEDI	14.14	12.56	14.14	14.14	14.14
01-4140.9-240	TRUSTEE EDUCATION TRAINING	125.00	31.04	125.00	125.00	125.00
01-4140.9-260	TRUSTEES WORKERS COMPENSATION	1.04	1.24	1.24	1.24	2.02
01-4140.9-560	TRUSTEES DUES SUBS FEES	3,000.00	3,384.61	4,000.00	4,000.00	4,000.00
01-4140.9-580	TRUSTEES TRAVEL	156.00	0.00	156.00	156.00	156.00
01-4140.9-610	TRUSTEES GENERAL SUPPLIES	10.00	0.00	10.00	10.00	10.00
01-4140.9-625	TRUSTEES POSTAGE	10.00	2.84	10.00	10.00	10.00
	Total Trustees	4,351.63	4,460.99	5,351.83	5,351.83	5,352.61
01-4150.2-310	AUDITOR PROFESSIONAL AUDIT	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00
	Total Auditor	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00
01-4150.3-130	ASSESSORS SALARIES	4,469.00	4,469.00	4,469.00	4,469.00	4,469.00
01-4150.3-220	ASSESSORS FICA	277.00	277.12	277.00	277.00	277.00
01-4150.3-225	ASSESSORS MEDICARE	65.00	64.80	65.00	65.00	65.00
01-4150.3-240	ASSESSORS EDUCATION TRAINING	100.00	30.00	100.00	100.00	100.00
01-4150.3-260	ASSESSORS WORKERS COMPENSATION	181.71	210.47	182.00	182.00	251.97
01-4150.3-312	ASSESSORS CONTRACT SERVICES	13,000.00	15,545.00	18,000.00	13,000.00	13,000.00
01-4150.3-394	ASSESSORS TAX MAPS	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
01-4150.3-433	ASSESSORS COMPUTER SERVICES	2,500.00	2,528.85	2,700.00	2,700.00	2,700.00
01-4150.3-560	ASSESSORS DUES	20.00	20.00	20.00	20.00	20.00
01-4150.3-580	ASSESSORS TRAVEL	100.00	0.00	100.00	100.00	100.00
01-4150.3-620	ASSESSORS GENERAL SUPPLIES	300.00	75.65	300.00	300.00	300.00

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

Account #	Account Name	2012 Budget	2012 Actual	2013 Department Request	2013 Finance Adv Approved	2013 Selectmen Proposed
GENERAL FUND (01)						
01-4150.3-625	ASSESSORS POSTAGE	800.00	638.26	800.00	800.00	800.00
	Total Assessors	24,312.71	26,359.15	29,513.00	24,513.00	24,582.97
01-4150.4-111	TAX COLLECTOR DEPUTY/ASSISTANT	3,569.28	3,882.86	3,000.00	3,569.28	3,569.28
01-4150.4-130	TAX COLLECTOR	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
01-4150.4-220	TAX COLLECTOR FICA	1,151.29	1,171.02	1,116.00	1,151.29	1,151.29
01-4150.4-225	TAX COLLECTOR MEDICARE	269.25	273.65	261.00	269.25	269.25
01-4150.4-240	TAX COLLECTOR EDUCATION CONVEN	550.00	574.00	550.00	550.00	550.00
01-4150.4-260	TAX COLL WORKERS COMPENSATION	8.82	10.50	0.00	0.00	22.10
01-4150.4-390	TAX COLLECT REG OF DEEDS	600.00	655.48	660.00	660.00	660.00
01-4150.4-433	TAX COLLECTOR COMPUTER SERVICE	2,592.00	2,592.00	2,839.00	2,839.00	2,839.00
01-4150.4-560	TAX COLLECTOR DUES	20.00	20.00	20.00	20.00	20.00
01-4150.4-580	TAX COLLECTOR TRAVEL	100.00	151.00	200.00	200.00	200.00
01-4150.4-610	TAX COLL GENERAL SUPPLIES	150.00	91.23	270.00	200.00	200.00
01-4150.4-625	TAX COLLECTOR POSTAGE	2,500.00	1,724.36	2,300.00	1,800.00	1,800.00
01-4150.4-680	TAX COLLECTOR TAX BILLS	1,450.00	1,435.84	1,450.00	1,450.00	1,450.00
01-4150.4-810	TAX COLLECTOR RESEARCH	3,000.00	2,901.75	3,000.00	3,000.00	3,000.00
	Total Tax Collector	30,960.64	30,483.69	30,666.00	30,708.82	30,730.92
01-4150.5-111	TREASURER DEPUTY	8,112.00	7,470.20	8,112.00	8,112.00	8,580.00
01-4150.5-130	TREASURER	13,000.00	13,000.00	13,000.00	13,000.00	14,000.00
01-4150.5-220	TREASURER FICA	1,308.94	1,272.65	1,308.94	1,308.94	1,400.00
01-4150.5-225	TREASURER MEDICARE	306.12	297.70	306.12	306.12	327.00
01-4150.5-240	TREASURER EDUCATION TRAINING	500.00	419.00	500.00	600.00	600.00
01-4150.5-260	TREASURER WORKERS COMPENSATION	16.78	19.97	16.78	16.78	32.51
01-4150.5-540	TREASURER NOTICES/ADVERTISING	0.00	0.00	0.00	0.00	0.00
01-4150.5-560	TREASURER DUES	40.00	40.00	40.00	40.00	40.00
01-4150.5-610	TREASURER GENERAL SUPPLIES	775.00	699.25	631.00	631.00	631.00
01-4150.5-625	TREASURER POSTAGE	200.00	209.02	200.00	200.00	200.00
	Total Treasurer	24,258.84	23,427.79	24,114.84	24,214.84	25,810.51
01-4153.1-390	LEGAL SELECTMEN	35,000.00	10,126.65	25,000.00	20,000.00	23,000.00
01-4153.1-391	LEGAL PLANNING	6,000.00	6,256.75	6,000.00	6,000.00	6,000.00
01-4153.1-392	LEGAL ZONING BOARD	1,000.00	258.00	1,000.00	500.00	500.00
01-4153.1-393	LEGAL CONSERVATION COMMISSION	500.00	0.00	500.00	500.00	500.00
	Total Legal	42,500.00	16,641.40	32,500.00	27,000.00	30,000.00
01-4191.1-240	PB EDUCATION TRAINING	500.00	450.00	500.00	500.00	500.00
01-4191.1-390	PB TECHNICAL ASSISTANCE	3,500.00	0.00	5,500.00	5,500.00	5,500.00
01-4191.1-391	PB MASTER PLAN	100.00	0.00	0.00	0.00	0.00
01-4191.1-540	PB NOTICES	200.00	276.75	200.00	200.00	200.00
01-4191.1-610	PB GENERAL SUPPLIES	300.00	410.12	400.00	400.00	400.00
01-4191.1-625	PB POSTAGE	100.00	686.65	500.00	100.00	100.00
01-4191.1-626	PB POSTAGE/HEARINGS	200.00	1,069.96	200.00	200.00	200.00
	Total Planning Board	4,900.00	2,893.48	7,300.00	6,900.00	6,900.00
01-4191.2-240	ZBA EDUCATION TRAINING	350.00	50.00	350.00	350.00	350.00
01-4191.2-540	ZBA NOTICES/ADVERTISING	400.00	782.84	400.00	400.00	400.00
01-4191.2-610	ZBA GENERAL SUPPLIES	100.00	55.76	100.00	100.00	100.00

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

Account #	Account Name	2012 Budget	2012 Actual	2013 Department Request	2013 Finance Adv Approved	2013 Selectmen Proposed
GENERAL FUND (01)						
01-4191.2-625	ZBA POSTAGE	100.00	77.88	100.00	100.00	100.00
01-4191.2-626	ZBA POSTAGE-REIMBURSEMENTS	475.00	853.27	475.00	475.00	475.00
01-4191.2-670	ZBA PUBLICATIONS	120.00	105.00	120.00	120.00	120.00
	Total Zoning Board	1,545.00	1,924.75	1,545.00	1,545.00	1,545.00
01-4194.1-111	GGB CUSTODIAN	16,224.00	13,136.68	20,124.00	16,411.00	16,411.00
01-4194.1-220	GGB FICA	1,005.89	798.74	1,248.00	1,018.00	1,018.00
01-4194.1-225	GGB MEDI	235.25	186.77	292.00	238.00	238.00
01-4194.1-260	GGB WORKERS COMPENSATION	432.00	511.10	537.00	537.00	590.00
01-4194.1-420	GGB BUILDING IMPROVEMENT	11,150.00	15,424.61	6,500.00	6,500.00	6,500.00
01-4194.1-430	GGB GROUNDSKEEPING	700.00	951.50	700.00	700.00	700.00
01-4194.1-431	GGB MAINTENANCE	11,950.00	11,946.16	11,000.00	10,525.00	10,525.00
01-4194.1-432	GGB SECURITY SYSTEM/FIRE ALARM	1,552.00	2,584.50	2,035.00	2,035.00	2,035.00
01-4194.1-441	GGB - RENTAL BUILDINGS	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00
01-4194.1-530	GGB COMMUNICATION Tel Int Cell	470.00	1,001.96	651.00	651.00	651.00
01-4194.1-540	GGB NOTICES/ADVERTISING	0.00	164.00	0.00	0.00	0.00
01-4194.1-580	GGB MILES MEAL LODGE	100.00	0.00	100.00	0.00	0.00
01-4194.1-621	GGB POOL ELECTRICITY					2,500.00
01-4194.1-622	GGB OLD TOWN HALL ELECTRICITY	170.00	271.94	275.00	275.00	275.00
01-4194.1-900	GGB - BLDG #2 ELECTRIC	3,000.00	2,521.47	1,700.00	1,700.00	1,700.00
01-4194.1-901	PROPANE	5,080.00	6,025.50	5,080.00	1.00	1.00
	Total General Government Buildings	70,069.14	73,524.93	68,242.00	58,591.00	61,144.00
01-4195.1-111	CEMETERY SEXTON	5,000.00	5,540.00	5,000.00	5,000.00	5,000.00
01-4195.1-120	CEMETERY LABOR	0.00	1,000.00	0.00	0.00	0.00
01-4195.1-220	CEMETERY FICA	357.00	343.48	357.00	357.00	357.00
01-4195.1-225	CEMETERY MEDI	83.00	80.35	83.00	83.00	83.00
01-4195.1-260	CEMETERY WORKERS COMPENSATION	109.00	184.97	109.00	109.00	149.00
01-4195.1-610	CEMETERY GENERAL SUPPLIES	1,500.00	234.58	1,500.00	1,500.00	1,500.00
01-4195.1-630	CEMETERY REPAIRS	700.00	400.00	700.00	700.00	700.00
01-4195.1-631	CEMETERY MOWING	9,000.00	4,800.00	9,000.00	9,000.00	9,000.00
01-4195.1-640	CEMETERY MONUMENT REPAIR	3,000.00	2,000.00	3,000.00	3,000.00	3,000.00
01-4195.1-650	CEMETERY TREE REMOVAL	2,500.00	5,700.00	4,000.00	4,000.00	4,000.00
01-4195.1-660	CEMETERY BRUSH CUTTING	1,650.00	1,450.00	2,180.00	2,180.00	2,180.00
01-4195.1-670	CEMETERY CLEANUP	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00
01-4195.1-810	CEMETERY MILEAGE	100.00	472.45	100.00	100.00	100.00
	Total Cemetery	28,799.00	27,005.83	30,829.00	30,829.00	30,869.00
01-4196.1-480	NHMA PLT INSURANCE	40,619.00	38,212.02	40,619.00	40,619.00	40,619.00
01-4196.1-482	UNEMPLOYMENT COMPENSATION FUND	2,867.00	1,362.00	1,362.00	1,562.00	1,562.00
	Total Insurances	43,486.00	39,574.02	41,981.00	42,181.00	42,181.00
01-4197.3-560	SOUTHWEST PLANNING DUES	5,612.00	5,612.00	5,624.00	5,624.00	5,624.00
01-4197.3-561	NH MUNICIPAL ASSOC DUES	3,355.30	3,375.30	3,416.56	3,416.56	3,416.56
01-4197.3-562	NH PUBLIC WORKS MUTUAL AID	25.00	25.00	25.00	25.00	25.00
	Total Regional Associations	8,992.30	9,012.30	9,065.56	9,065.56	9,065.56
01-4210.1-110	POLICE FT SALARIES	344,228.00	238,119.12	450,667.00	422,647.20	422,647.20
01-4210.1-111	POLICE PT SALARIES	4,788.78	18,736.84	4,789.00	4,789.20	4,789.20

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

Account #	Account Name	2012 Budget	2012 Actual	2013 Department Request	2013 Finance Adv Approved	2013 Selectmen Proposed
GENERAL FUND (01)						
01-4210.1-112	POLICE PROSECUTOR	43,838.00	45,845.16	44,755.00	43,360.00	43,360.00
01-4210.1-114	POLICE DETAIL SALARIES	0.00	0.00	0.00	0.00	0.00
01-4210.1-115	POLICE OVERTIME	8,399.00	8,286.94	9,915.00	9,915.00	9,915.00
01-4210.1-119	POLICE COURT LABOR	5,279.00	1,007.08	6,346.00	6,345.60	6,345.60
01-4210.1-210	PD HEALTH INSURANCE	119,388.00	69,757.31	146,407.00	142,050.12	142,050.12
01-4210.1-211	DENTAL INSURANCE	8,225.64	4,876.94	10,518.00	9,782.26	9,782.26
01-4210.1-212	PD LIFE INSURANCE	400.00	256.50	456.00	456.00	456.00
01-4210.1-220	POLICE FICA	1,906.33	2,664.50	2,341.00	2,308.71	2,308.71
01-4210.1-225	POLICE MEDICARE	5,259.10	3,859.15	6,964.00	6,556.61	6,556.61
01-4210.1-230	POLICE RETIREMENT	66,223.84	44,723.20	103,557.00	94,537.20	94,537.20
01-4210.1-240	POLICE EDUCATION TRAINING	4,000.00	1,684.42	4,000.00	4,000.00	4,000.00
01-4210.1-260	PD WORKERS COMPENSATION	7,967.00	8,490.50	8,850.09	8,850.09	8,850.09
01-4210.1-290	POLICE UNIFORM	7,000.00	9,348.17	11,000.00	11,000.00	11,000.00
01-4210.1-301	POLICE NEW HIRE FEES/SERVICES	0.00	0.00	1,800.00	1,800.00	1,800.00
01-4210.1-431	POLICE EQUIP MAINTENANCE	1,000.00	1,462.23	1,000.00	1,000.00	1,000.00
01-4210.1-432	POLICE VEHICLE MAINT was 9-760	7,000.00	3,563.36	5,000.00	5,000.00	5,000.00
01-4210.1-433	POLICE COMPUTER SERVICE	7,000.00	8,475.00	7,000.00	7,000.00	7,000.00
01-4210.1-440	POLICE RENTALS/LEASES	1,900.00	2,024.73	1,900.00	1,900.00	1,900.00
01-4210.1-530	PD COMMUNICATION Tel Int Cell	5,000.00	9,851.38	5,000.00	5,000.00	5,000.00
01-4210.1-560	POLICE DUES SUBS FEES	1,500.00	2,031.88	500.00	500.00	500.00
01-4210.1-610	POLICE GENERAL SUPPLIES	3,000.00	5,352.23	2,000.00	2,000.00	2,000.00
01-4210.1-611	POLICE ANIMAL CONTROL	1,000.00	100.00	1,000.00	1,000.00	1,000.00
01-4210.1-622	POLICE ELECTRICITY	3,500.00	2,495.66	3,500.00	3,500.00	3,500.00
01-4210.1-625	POLICE POSTAGE	300.00	109.06	200.00	200.00	200.00
01-4210.1-635	POLICE VEHICLE FUEL	16,000.00	9,411.97	10,000.00	10,000.00	12,000.00
01-4210.1-740	POLICE EQUIPMENT	1,000.00	38,049.03	1,000.00	1,000.00	1,000.00
01-4210.1-820	POLICE COMMUNITY POLICING	1,000.00	0.00	500.00	500.00	500.00
01-4210.1-900	POLICE LEASE	5,386.00	10,532.89	5,386.00	0.00	2.00
	Total Police	681,488.69	551,115.25	856,351.09	806,997.99	808,999.99
01-4220.1-111	FIRE SALARIES & STIPENDS	42,450.00	44,736.16	42,450.00	42,450.00	42,450.00
01-4220.1-130	FIRE CHIEF STIPEND	10,000.00	9,999.73	10,000.00	10,000.00	10,000.00
01-4220.1-220	FIRE FICA	3,437.00	3,300.39	3,251.00	3,251.00	3,251.00
01-4220.1-225	FIRE MEDICARE	804.00	772.06	760.00	760.00	760.00
01-4220.1-240	FIRE EDUCATION TRAINING	3,500.00	5,128.90	5,000.00	4,000.00	4,000.00
01-4220.1-260	FIRE WORKERS COMPENSATION	2,668.00	2,668.00	2,668.00	2,668.00	2,872.00
01-4220.1-350	INNOCULATIONS & DRUG TESTING	1,500.00	465.00	900.00	500.00	500.00
01-4220.1-360	FIRE DISPOSAL CUSTODIAL	350.00	300.03	400.00	400.00	400.00
01-4220.1-430	FIRE EQUIP REPAIR, MAINT SERV	2,000.00	4,762.87	2,000.00	2,000.00	2,000.00
01-4220.1-432	FIRE VEHICLE MAINTENANCE	16,000.00	17,109.79	15,000.00	15,000.00	15,000.00
01-4220.1-433	FIRE COMPUTER SERVICE	1,200.00	592.02	1,000.00	1,000.00	1,000.00
01-4220.1-530	FD COMMUNICATION Tel Int Cell	2,207.00	2,341.87	2,000.00	2,000.00	2,000.00
01-4220.1-560	FIRE DUES, SUBS, FEES	1,759.00	2,034.50	1,759.00	1,759.00	1,759.00
01-4220.1-580	FIRE MILEAGE	2,791.00	1,286.41	750.00	750.00	750.00
01-4220.1-610	FIRE GENERAL SUPPLIES	4,800.00	9,285.62	5,000.00	5,000.00	5,000.00

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

Account #	Account Name	2012 Budget	2012 Actual	2013 Department Request	2013 Finance Adv Approved	2013 Selectmen Proposed
GENERAL FUND (01)						
01-4220.1-620	FIRE OFFICE SUPPLIES	0.00	594.53	1,000.00	1,000.00	1,000.00
01-4220.1-622	FIRE ELECTRICITY	3,100.00	3,438.62	3,000.00	3,000.00	3,000.00
01-4220.1-624	FIRE HEAT	8,440.00	8,277.48	8,500.00	8,500.00	8,500.00
01-4220.1-625	FIRE POSTAGE	150.00	102.50	125.00	125.00	125.00
01-4220.1-635	FIRE DEPARTMENT FUEL	3,000.00	6,055.49	5,000.00	4,500.00	4,500.00
01-4220.1-640	FIRE BOOKS, PERIODICALS	125.00	454.90	125.00	125.00	125.00
01-4220.1-740	FIRE EQUIPMENT NEW OR REPLACE	7,000.00	2,541.80	8,000.00	8,000.00	8,000.00
01-4220.1-811	FIRE PREVENTION PROGRAM	750.00	448.15	600.00	600.00	600.00
	Total Fire	118,031.00	126,696.82	119,288.00	117,388.00	117,592.00
01-4240.1-111	BPO SALARIES	5,000.00	5,919.23	5,000.00	5,000.00	5,000.00
01-4240.1-220	BPO FICA	310.00	366.99	366.00	310.00	310.00
01-4240.1-225	BPO MEDICARE	72.50	85.83	85.83	72.50	72.50
01-4240.1-240	BPO EDUCATION TRAINING	140.00	52.09	140.00	140.00	140.00
01-4240.1-260	BPO WORKERS COMPENSATION	230.00	367.31	0.00	161.00	161.00
01-4240.1-530	BPO COMMUNICATION Tel Int Cell	780.00	788.31	780.00	780.00	780.00
01-4240.1-560	BPO DUES SUBS FEES	600.00	420.00	125.00	125.00	125.00
01-4240.1-610	BPO GENERAL SUPPLIES	0.00	0.00	85.00	85.00	85.00
01-4240.1-625	BPO POSTAGE	25.00	64.91	75.00	75.00	75.00
01-4240.1-635	BPO MILEAGE	0.00	0.00	0.00	0.00	0.00
	Total Building Inspector	7,157.50	8,064.67	6,656.83	6,748.50	6,748.50
01-4290.1-111	EM DIRECTOR	7,000.00	7,000.00	7,500.00	7,000.00	7,000.00
01-4290.1-220	EM FICA	434.00	434.00	465.00	434.00	434.00
01-4290.1-225	EM MEDICARE	105.00	101.52	109.00	105.00	105.00
01-4290.1-240	EM EDUCATION TRAINING	200.00	0.00	200.00	200.00	200.00
01-4290.1-260	EM WORKERS COMPENSATION	0.00	239.36	395.00	239.00	395.00
01-4290.1-280	EM TRAVEL REIMBURSEMENT	150.00	0.00	150.00	150.00	150.00
01-4290.1-433	EM COMPUTER EQUIPMENT	80.00	626.85	80.00	80.00	80.00
01-4290.1-530	EM COMMUNICATION Tel Int Cell	480.00	439.45	780.00	480.00	980.00
01-4290.1-560	EM DUES, SUBS, FEES	186.00	0.00	186.00	186.00	186.00
01-4290.1-610	EM GENERAL SUPPLIES	2,025.00	2,669.84	2,025.00	25.00	25.00
01-4290.1-625	EM POST/ENVELOPE/PAPER	15.00	0.28	15.00	15.00	15.00
01-4290.1-750	EM PROTECTIVE CLOTHING	300.00	0.00	300.00	300.00	300.00
01-4290.1-775	EM HAZARDOUS MITIGATION PLAN	2,500.00	0.00	2,500.00	2,500.00	2,500.00
	Total Emergency Management	13,475.00	11,511.30	14,705.00	11,714.00	12,370.00
01-4299.1-331	SWNH FIRE MUTUAL AID	41,424.00	41,391.00	43,147.00	43,147.00	43,147.00
01-4299.1-332	HILLSBORO COUNTY SHERIFF	22,812.00	22,814.00	23,955.00	23,955.00	23,955.00
01-4299.1-740	COMMUNICATION EQUIPMENT	0.00	0.00	3,728.00	0.00	3,728.00
	Total Communications	64,236.00	64,205.00	70,830.00	67,102.00	70,830.00
01-4312.1-110	DPW SALARIES	246,193.00	239,397.44	241,873.00	234,769.20	234,769.20
01-4312.1-111	DPW P-TIME SUMMER/WINTER	4,056.00	5,099.75	4,992.00	4,056.00	4,056.00
01-4312.1-115	DPW OVERTIME	15,704.00	5,515.02	14,986.00	10,000.00	10,000.00
01-4312.1-210	DPW HEALTH INSURANCE	94,694.00	93,483.81	100,841.03	100,841.03	100,841.03
01-4312.1-211	DPW DENTAL	6,536.00	6,404.27	8,628.00	8,628.00	8,628.00
01-4312.1-212	DPW LIFE INSURANCE	342.00	342.00	399.00	399.00	399.00

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

Account #	Account Name	2012 Budget	2012 Actual	2013 Department Request	2013 Finance Adv Approved	2013 Selectmen Proposed
GENERAL FUND (01)						
01-4312.1-220	DPW FICA	16,489.00	15,459.80	16,235.00	15,487.00	15,487.00
01-4312.1-225	DPW MEDICARE	3,856.00	3,615.43	3,797.00	3,622.00	3,622.00
01-4312.1-230	DPW RETIREMENT INSURANCE	23,047.00	23,200.60	26,880.00	26,880.00	26,880.00
01-4312.1-240	DPW EDUCATION TRAINING	1,000.00	300.00	1,000.00	300.00	300.00
01-4312.1-260	DPW WORKERS COMPENSATION	13,728.00	9,272.07	10,492.00	8,820.00	10,977.00
01-4312.1-290	DPW UNIFORMS / BOOTS	8,300.00	9,237.66	8,000.00	5,000.00	5,000.00
01-4312.1-291	DPW DRUG & ALCOHOL TESTING	600.00	406.49	600.00	600.00	600.00
01-4312.1-411	DPW HEAT	7,000.00	5,641.25	7,000.00	7,000.00	7,000.00
01-4312.1-432	DPW VEHICLE MAINTENANCE	36,000.00	51,720.50	48,000.00	38,000.00	38,000.00
01-4312.1-530	DPW COMM TEL, INT, CELL	1,900.00	1,902.64	1,900.00	1,900.00	1,900.00
01-4312.1-610	DPW SUPPLIES	10,000.00	9,999.57	10,000.00	10,000.00	10,000.00
01-4312.1-622	DPW ELECTRICITY, GARAGE	8,000.00	4,208.78	7,000.00	5,000.00	5,000.00
01-4312.2-811	DPW SEAL ROAD	2,000.00	0.00	2,000.00	2,000.00	2,000.00
01-4312.2-812	DPW CRUSHED GRAVEL	40,000.00	28,500.00	28,000.00	0.00	1.00
01-4312.2-816	DPW COLD PATCH	6,000.00	8,891.92	6,000.00	6,000.00	6,000.00
01-4312.2-818	DPW SCREENING SUBCONTRACTOR	10,000.00	14,000.00	10,000.00	5,000.00	10,000.00
01-4312.2-819	DPW PAVING SUBCONTRACTING	22,000.00	23,045.80	23,000.00	20,000.00	20,000.00
01-4312.3-490	DPW CALCIUM	9,000.00	13,428.97	10,000.00	10,000.00	10,000.00
01-4312.3-491	DPW TREE REMOVAL SUBCONTR	10,050.00	7,661.50	10,000.00	2,500.00	2,500.00
01-4312.3-492	DPW ROADSIDE MOWING SUB	4,000.00	5,250.00	5,600.00	5,600.00	5,600.00
01-4312.4-390	DPW CULVERTS	5,000.00	6,632.07	5,000.00	5,000.00	5,000.00
01-4312.5-680	DPW SALT	42,000.00	54,498.26	42,000.00	42,000.00	42,000.00
01-4312.9-260	DPW WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0.00
01-4312.9-635	DPW GAS/FUEL	50,000.00	50,308.80	50,000.00	45,000.00	50,000.00
01-4312.9-650	DPW LAWN CARE	12,900.00	9,500.00	12,000.00	9,500.00	9,500.00
01-4312.9-681	DPW SIGNS & MARKERS	2,000.00	3,326.83	2,000.00	2,000.00	2,000.00
01-4312.9-690	DPW SAFETY EQUIPMENT	1,000.00	1,003.12	1,000.00	1,000.00	1,000.00
01-4312.9-825	DPW EQUIPMENT RENT	5,000.00	11,083.00	6,000.00	6,000.00	6,000.00
01-4312.9-900	DPW LEASE	19,100.00	32,836.82	19,100.00	56,100.00	37,000.00
	TOTAL Public Works	737,495.00	755,174.17	744,323.03	699,002.23	692,060.23
01-4316.1-622	STREET LIGHTING	20,000.00	21,402.90	18,500.00	18,500.00	18,500.00
01-4316.2-622	BLINKERS	1,780.00	1,628.62	1,500.00	1,500.00	1,500.00
	Total Outside Lighting	21,780.00	23,031.52	20,000.00	20,000.00	20,000.00
01-4321.1-111	TS SALARIES / DPW LABOR	11,898.00	10,585.62	13,250.00	12,834.00	12,834.00
01-4321.1-220	TS FICA	737.67	669.94	821.00	796.00	796.00
01-4321.1-225	TS MEDICARE	172.52	156.83	196.00	186.00	186.00
01-4321.1-240	TS EDUC TRAINING SEMINAR CONF	100.00	150.00	100.00	100.00	100.00
01-4321.1-260	TS WORKERS COMPENSATION	306.58	370.79	328.00	328.00	323.80
01-4321.1-290	TS UNIFORM/FOOTWEAR	175.00	0.00	175.00	175.00	175.00
01-4321.1-530	TS COMMUNICATION Tel Int Cell	736.00	921.85	1,800.00	1,800.00	1,800.00
01-4321.1-560	TS DUES, SUBS, FEES	0.00	0.00	0.00	0.00	0.00
01-4321.1-580	TS TRAVEL MILES MEAL LODGE	200.00	0.00	200.00	0.00	0.00
01-4321.1-610	TS GENERAL SUPPLIES	500.00	656.64	700.00	500.00	500.00
01-4321.1-622	TS ELECTRICITY	1,675.00	1,419.85	1,500.00	1,500.00	1,500.00

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

Account #	Account Name	2012 Budget	2012 Actual	2013 Department Request	2013 Finance Adv Approved	2013 Selectmen Proposed
GENERAL FUND (01)						
01-4321.9-390	TS DISPOSE OF TIRES	1,000.00	350.00	1,000.00	1,000.00	1,000.00
01-4321.9-430	TS EQUIPMENT MAINT	500.00	191.28	500.00	0.00	0.00
01-4321.9-441	TS TRUCKING RECYCLABLES	3,000.00	3,847.65	3,000.00	3,000.00	3,000.00
01-4321.9-630	TS LOADER REPAIRS	500.00	736.62	500.00	500.00	500.00
01-4321.9-690	TS SAFETY EQUIPMENT	500.00	218.93	500.00	250.00	250.00
01-4321.9-824	TS DEMO REMOVAL	10,000.00	14,171.91	10,000.00	10,000.00	10,000.00
01-4321.9-825	TS TRASH REMOVAL	22,000.00	24,879.66	20,000.00	20,000.00	20,000.00
01-4321.9-826	TS PAPER REMOVAL	3,200.00	3,600.00	3,600.00	3,600.00	3,600.00
01-4321.9-827	TS TRASH BAGS	3,000.00	4,029.20	3,000.00	3,000.00	3,000.00
01-4321.9-828	TS ELECTRONIC DISPOSAL	1,950.00	1,800.00	1,500.00	1,500.00	1,500.00
	Total Transfer Station	62,150.77	68,756.77	62,670.00	61,069.00	61,064.80
01-4325.1-202	LANDFILL WATER/GAS TESTING	8,450.00	12,231.36	9,918.00	9,918.00	9,918.00
01-4325.1-203	LANDFILL MOWING OF CAP	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
	Total Landfill Cap Testing	9,450.00	13,231.36	10,918.00	10,918.00	10,918.00
01-4411.1-111	HEALTH SALARY	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
01-4411.1-220	HEALTH FICA	93.00	93.00	93.00	93.00	93.00
01-4411.1-225	HEALTH MEDICARE	22.00	21.76	22.00	22.00	22.00
01-4411.1-240	HEALTH EDUCATION TRAINING	100.00	0.00	100.00	100.00	100.00
01-4411.1-260	HEALTH WORKERS COMPENSATION	18.79	21.76	18.79	85.00	85.00
01-4411.1-560	HEALTH DUES SUBS FEES	50.00	0.00	50.00	50.00	50.00
01-4411.1-580	HEALTH MILEAGE	100.00	0.00	100.00	100.00	100.00
01-4411.1-610	HEALTH OFFICE SUPPLIES	30.00	880.00	30.00	30.00	30.00
01-4411.1-625	HEALTH OFFICER POSTAGE	20.00	0.00	20.00	20.00	20.00
	Total Health Department	1,933.79	2,516.52	1,933.79	2,000.00	2,000.00
01-4442.1-111	WELFARE ADMINISTRATOR	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
01-4442.1-220	WELFARE FICA	310.00	310.00	310.00	310.00	310.00
01-4442.1-225	WELFARE MEDICARE	73.00	72.52	73.00	73.00	73.00
01-4442.1-240	WELFARE EDUC TRAINING SEMINAR	75.00	0.00	75.00	75.00	75.00
01-4442.1-260	WELFARE WORKERS COMPENSATION	7.98	9.50	7.98	0.00	10.35
01-4442.1-560	WELFARE DUES, SUBS, FEES	50.00	30.00	50.00	50.00	50.00
01-4442.1-624	WELFARE HEAT	5,000.00	3,677.24	5,000.00	5,000.00	5,000.00
01-4442.2-410	WELFARE ELECTRICITY	3,500.00	1,743.34	3,500.00	3,500.00	3,500.00
01-4442.2-820	WELFARE FOOD VOUCHERS	650.00	638.24	650.00	650.00	650.00
01-4442.2-823	WELFARE SHELTER	37,000.00	26,075.61	30,000.00	30,000.00	30,000.00
01-4442.2-899	WELFARE OTHER SERVICES	1,334.02	1,817.56	1,884.02	1,884.02	1,884.62
	Total Welfare	53,000.00	39,374.01	46,550.00	46,542.02	46,552.97
01-4520.2-111	P&R STIPENDS/SALARIES	4,800.00	3,263.25	4,800.00	4,800.00	4,800.00
01-4520.2-220	P&R FICA	297.00	230.53	297.00	297.00	297.00
01-4520.2-225	P&R MEDICARE	70.00	53.92	70.00	70.00	70.00
01-4520.2-260	P&R WORKERS COMPENSATION	187.36	218.83	187.36	187.36	80.00
01-4520.2-431	P&R REPAIRS & MAINT	10,000.00	9,209.05	7,500.00	2,500.00	2,500.00
01-4520.2-441	P&R LEASE/OUTHOUSES	500.00	590.93	860.00	810.00	810.00
01-4520.2-530	P&R COMM TEL, INT, CELL	0.00	0.00	0.00	0.00	0.00
01-4520.2-560	P&R DUES, SUBS, FEES	500.00	55.00	200.00	200.00	200.00

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

Account #	Account Name	2012 Budget	2012 Actual	2013 Department Request	2013 Finance Adv Approved	2013 Selectmen Proposed
GENERAL FUND (01)						
01-4520.2-580	P&R TRAVEL	0.00	0.00	1,000.00	500.00	500.00
01-4520.2-610	P&R SUPPLIES	2,200.00	717.86	1,750.00	1,750.00	1,750.00
01-4520.2-622	P&R ELECTRICITY	0.00	173.89	225.00	225.00	225.00
01-4520.2-625	P&R POSTAGE	1,000.00	24.78	1,000.00	500.00	500.00
01-4520.2-810	P&R SUMMER PROGRAM	0.00	0.00	500.00	500.00	500.00
01-4520.2-811	P&R BASKETBALL	500.00	1,340.65	1,500.00	1,500.00	500.00
01-4520.2-812	P&R EASTER EGG HUNT	0.00	0.00	250.00	0.00	0.00
01-4520.2-814	P&R SKATE PARK EQUIP	500.00	0.00	250.00	250.00	250.00
01-4520.2-815	P&R TENNIS	300.00	0.00	1,400.00	0.00	0.00
01-4520.2-816	P&R CLEAN UP DAY	200.00	30.00	200.00	200.00	200.00
01-4520.2-817	P&R ADULT RECREATION	500.00	0.00	500.00	500.00	500.00
01-4520.2-818	P&R FISHING DERBY	600.00	958.70	950.00	650.00	650.00
01-4520.2-819	P&R AUTUMN FESTIVAL	0.00	80.00	300.00	300.00	300.00
	Total Recreation	22,154.36	16,947.39	23,739.36	15,739.36	14,632.00
01-4520.5-111	POOL SALARIES	22,394.00	17,124.53	23,000.00	22,000.00	22,000.00
01-4520.5-220	POOL FICA	1,388.00	1,061.75	0.00	1,364.00	1,364.00
01-4520.5-225	POOL MEDICARE	325.00	248.30	0.00	319.00	319.00
01-4520.5-240	POOL EDUCATION TRAINING	0.00	0.00	0.00	0.00	0.00
01-4520.5-260	POOL WORKERS COMPENSATION	585.00	679.24	0.00	0.00	678.00
01-4520.5-410	POOL ELECTRICITY	1,000.00	960.16	2,500.00	0.00	0.00
01-4520.5-430	POOL MAINTENANCE	0.00	0.00	1,600.00	0.00	0.00
01-4520.5-530	POOL COMMUNICATION Tel Int Cel	0.00	0.00	704.00	0.00	704.00
01-4520.5-621	POOL EQUIPMENT	0.00	0.00	4,300.00	0.00	0.00
01-4520.5-622	POOL ADMIN SUPPLIES	0.00	0.00	540.00	0.00	0.00
01-4520.5-682	POOL OPEN & CLOSE EXPENSES	0.00	0.00	2,000.00	0.00	0.00
01-4520.5-683	POOL CHEMICALS	0.00	0.00	6,000.00	0.00	0.00
	Total Pool	25,692.00	20,073.98	40,644.00	23,683.00	25,065.00
01-4583.1-888	FLAGPOLE MAINTENANCE FLAGS	0.00	0.00	400.00	400.00	400.00
01-4583.1-890	MEMORIAL DAY	1,000.00	873.22	2,000.00	1,200.00	1,200.00
	Total Patriotic Purposes	1,000.00	873.22	2,400.00	1,600.00	1,600.00
01-4611.1-240	CC EDUCATION TRAINING	300.00	0.00	300.00	300.00	300.00
01-4611.1-433	CC COMPUTER (WEB PAGE)	200.00	195.00	200.00	200.00	200.00
01-4611.1-550	CC PRINTING (TRAILS & GATES)	225.00	0.00	225.00	225.00	225.00
01-4611.1-560	CC DUES SUBS FEES MEMBERSHIP	550.00	465.00	550.00	550.00	550.00
01-4611.1-580	CC TRAVEL MILES MEALS LODGE	100.00	0.00	100.00	100.00	100.00
01-4611.1-610	CC SUPPLIES	100.00	161.10	100.00	100.00	100.00
01-4611.1-625	CC POSTAGE	200.00	9.86	200.00	200.00	200.00
01-4611.1-670	CC BOOKS & PERIODICALS	0.00	0.00	0.00	0.00	0.00
01-4611.1-691	CC WATER TESTING	200.00	0.00	200.00	200.00	200.00
01-4611.1-820	CC TRAILS & GATES	0.00	0.00	2,500.00	0.00	0.00
01-4611.1-821	CC - BALANCE OF BUDGET	0.00	1,294.04	0.00	0.00	0.00
01-4611.9-811	CC TREE PLANTING	250.00	0.00	500.00	250.00	0.00
	Total Conservation	2,125.00	2,125.00	4,875.00	2,125.00	1,875.00
01-4711.1-981	MUNICIPAL LANDFILL REV TRUST	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00

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

Account #	Account Name	2012 Budget	2012 Actual	2013 Department Request	2013 Finance Adv Approved	2013 Selectmen Proposed
GENERAL FUND (01)						
	Total Principal on Bond	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
01-4721.1-981	INTEREST LANDFILL REVOLVING TR	16,780.40	16,780.40	15,489.60	15,490.00	15,490.00
	Total Interest on Bond	16,780.40	16,780.40	15,489.60	15,490.00	15,490.00
	Total Operating Budget	2,500,000.00	2,364,184.98	2,719,856.94	2,556,247.03	2,566,383.66
01-4215.1-350	SOUHEGAN VALLEY AMBULANCE	54,638.00	54,638.00			
01-4909.1-703	ROAD PAVING AND RESEALING	200,000.00	196,783.27			
01-4909.1-707	POOL MAINTENANCE	8,400.00	8,237.76			
01-4909.1-723	HIGHWAY VEHICLE	175,000.00	174,033.59			
01-4909.1-734	HEALTH SERVICES	6,300.00	6,300.00			
01-4913.1-930	CRUISER CAPITAL RESERVE FUND	10,000.00	10,000.00			
01-4913.1-931	HIGHWAY EQUIPMENT CAP RESERVE	50,000.00	50,000.00			
01-4913.1-932	PARKS & REC MAINT CAP RESERVE	5,000.00	5,000.00			
01-4913.1-933	FIRE TRUCK CAPITAL RESERVE	35,000.00	35,000.00			
01-4913.1-934	POOL CAPITAL RESERVE	4,000.00	4,000.00			
01-4913.1-936	FIRE CAPITAL RES PROT EQUIP	5,000.00	5,000.00			
01-4913.1-937	LIBRARY ARTICLE	30,000.00	30,000.00			
01-4913.1-938	REVALUATION CAPITAL RESERVE	24,500.00	24,500.00			
01-4913.1-940	BLDG MAINT EXPENDABLE TRUST	30,000.00	30,000.00			
	Total Transfers Out	637,838.00	578,854.62			
	Total Budget	3,137,838.00	2,943,039.60	2,719,856.94	2,556,247.03	2,566,383.66

TOWN OF NEW IPSWICH 2012- 2013 BUDGET COMPARISON

	2012	2013	
	ADOPTED	PROPOSED	VARIANCE
Town Office	\$ 266,623	\$ 275,025	\$ 8,402
Moderator	992	788	(204)
Town Clerk	54,101	62,091	7,990
Elections & Registrations	8,658	4,999	(3,659)
Trustees	4,352	5,353	1,001
Auditor	12,500	12,500	0
Assessors	24,313	24,583	270
Tax Collector	30,961	30,731	(230)
Treasurer	24,259	25,810	1,551
Legal	42,500	30,000	(12,500)
Planning Board	4,900	6,900	2,000
Zoning	1,545	1,545	0
Government Buildings	70,069	61,144	(8,925)
Cemetery	28,799	30,869	2,070
Insurances	43,486	42,181	(1,305)
Regional Associations	8,992	9,066	74
Police Department	681,489	809,000	127,511
Fire Department	118,031	117,592	(439)
Building Inspector	7,158	6,749	(409)
Emergency Management	13,475	12,370	(1,105)
Communications	64,236	70,830	6,594
Public Works Department	737,495	692,060	(45,435)
Street Lighting & Blinkers	21,780	20,000	(1,780)
Transfer Station	62,150	61,065	(1,085)
Landfill Cap Testing	9,450	10,918	1,468
Health Department	1,934	2,000	66
Welfare	53,000	46,552	(6,448)
Parks and Recreation	22,154	14,632	(7,522)
Pool	25,692	25,065	(627)
Patriotic Purposes	1,000	1,600	600
Conservation Commission	2,125	1,875	(250)
Principal Bonds	35,000	35,000	0
Interest Bonds	16,780	15,490	(1,290)
Interest Tan	1	1	0
Total Operating Budget	\$ 2,500,000	\$ 2,566,384	\$ 66,384

TOWN OF NEW IPSWICH
ESTIMATED 2012- 2013 REVENUES

SOURCE	2012 ESTIMATE	2012 ACTUAL	2013 ESTIMATE
Land Use Change Tax	-	-	-
Yield Tax	10,000	12,716	12,000
Total Excavation	-	3,697	3,000
Interest and Penalties	70,000	153,956	74,000
Motor Vehicle Permits	685,000	717,387	720,000
Motor Vehicle Mailing Fee		5,158	5,000
Building Permit Fees	9,000	10,763	10,000
Other Permits, Fees & Licenses	52,000	50,228	50,000
Rooms & Meals Tax	233,969	228,089	230,000
Revolving Loan Reimbursement	9,629	9,442	9,253
NH Road Tax Reimbursement	3,465	3,710	3,710
Income from Departments	30,000	43,186	40,000
Highway Block	129,994	129,354	129,000
Sale of Town Property	-	30,061	
Interest on Investments	1,800	2,354	2,000
Other Fees & Service Charges	400	541	500
Transfer Station	55,000	50,811	70,000
Rent	-	3,600	7,200
Electric Light	200	2,811	2,800
Sub Total	1,290,457	1,457,864	1,368,463
Capital Reserve	183,400	182,271	40,000
Revolving Account			3,500
TOTAL REVENUES	\$ 1,473,857	\$ 1,640,135	\$ 1,411,963

TOWN OF NEW IPSWICH INTERM BALANCE SHEET

DECEMBER 31, 2012 UNAUDITED General Fund

ASSETS		General Fund
Cash		3,770,754
Investments		
Receivables		
Taxes net of allowance for uncollectables		760,033
Departmental and other		10,215
Due from other funds		311,931
Other Assets		
Total Assets		4,852,933
LIABILITIES		
Accounts Payable		83,604
Intergovernmental payable		3,160,715
Accrued Liabilities		
Deferred Revenue		109,757
Due to other funds		322,535
Total Liabilities		3,676,611
FUND BALANCE		
Nonspendable		28,714
Restricted		
Committed		15,086
Assigned		10,268
Unassigned		1,122,254
Total Fund Balances		1,176,322
TOTAL LIABILITIES AND FUND BALANCES		4,852,933

DECEMBER 31, 2011 AUDITED FINAL BALANCE SHEET General Fund

ASSETS		
Cash		4,258,526
Investments		
Receivables, net of allowance for uncollectible		
Taxes, net of allowance for uncollectables		4,792,333
Departmental and other		4,797
Intergovernmental		
Due from other funds		13,183
Other Assets		45,932
Total Assets		5,114,771
LIABILITIES		
Accounts Payable		54,500
Intergovernmental payable		3,036,205
Accrued Liabilities		48,345
Deferred Revenue		109,757
Due to other funds		23,668
Total Liabilities		3,272,475
FUND BALANCE		
Nonspendable		45,932
Restricted		
Committed		698,202
Assigned		17,959
Unassigned		1,080,203
Total Fund Balances		1,842,296
TOTAL LIABILITIES AND FUND BALANCES		5,114,771
Melanson Heath & Company, PC		



MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC ACCOUNTANTS
MANAGEMENT ADVISORS

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INDEPENDENT AUDITORS' REPORT

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

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire, as of and for the year ended December 31, 2011, which collectively comprise the Town of New Ipswich'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 an opinion 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, each major fund, and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire, as of December 31, 2011, and the respective changes in financial position, thereof and the respective budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis appearing on the following pages is not a required part of the basic financial statements but is 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.

Melanson, Heath + Company P.C.

TOWN OF NEW IPSWICH, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

BALANCE SHEET

DECEMBER 31, 2011

	<u>General</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS			
Cash and short-term investments	\$ 4,258,526	\$ 574,377	\$ 4,832,903
Receivables:			
Property taxes	792,333	-	792,333
Departmental and other	4,797	-	4,797
Due from other funds	13,183	23,968	37,151
Other assets	45,932	-	45,932
TOTAL ASSETS	\$ 5,114,771	\$ 598,345	\$ 5,713,116
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 54,500	\$ -	\$ 54,500
Intergovernmental payable	3,036,205	-	3,036,205
Accrued liabilities	48,345	-	48,345
Deferred revenues	109,757	-	109,757
Due to other funds	23,668	13,483	37,151
TOTAL LIABILITIES	3,272,475	13,483	3,285,958
Fund Balances:			
Nonspendable	45,932	282,462	328,394
Restricted	-	315,883	315,883
Committed	698,202	-	698,202
Assigned	17,959	-	17,959
Unassigned	1,080,203	(13,483)	1,066,720
TOTAL FUND BALANCES	1,842,296	584,862	2,427,158
TOTAL LIABILITIES AND FUND BALANCES	\$ 5,114,771	\$ 598,345	\$ 5,713,116

New Ipswich Finance Advisory Committee					2013		
FINAL PROPOSED 2013 Recommend					PROPOSED		
7-Feb-13	2012 Adopted	2013	2013	FAC	Selectboard	BOS changes	% Chg
Department	Adopted	Request	Recommend	Changes	Budget	to FAC	2013/12
Assessors	24,313	29,513	24,513	(5,000)	24,583	70	1.1%
Associations	8,992	9,066	9,066	-	9,066	-	0.8%
Auditor	12,500	12,500	12,500	-	12,500	-	0.0%
Building Permits	7,158	6,657	6,749	92	6,749	-	-5.7%
Cemetery	28,799	30,829	30,829	-	30,869	40	7.2%
Communications	64,236	70,830	67,102	(3,728)	70,830	3,728	10.3%
Conservation Commission	2,125	4,875	1,875	(3,000)	1,875	-	-11.8%
Debt Service	51,780	50,490	50,490	-	50,490	-	-2.5%
Elections & Registrations	8,658	5,079	5,003	(76)	4,999	(4)	-42.3%
Emergency Management	13,475	14,705	11,870	(2,835)	12,370	500	-8.2%
Employee Benefits				-		-	
Fire	118,031	119,288	117,388	(1,900)	117,592	204	-0.4%
General Govt Buildings	70,069	68,242	58,591	(9,651)	61,144	2,553	-12.7%
Health	1,934	1,934	2,000	66	2,000	-	3.4%
Insurances	43,486	40,619	41,981	1,362	42,181	200	-3.0%
Landfill Cap Testing/Maint.	9,450	10,918	10,918	-	10,918	-	15.5%
Legal	42,500	32,500	27,000	(5,500)	30,000	3,000	-29.4%
Moderator	992	804	781	(23)	788	7	-20.6%
Parks & Recreation	22,154	23,739	15,469	(8,270)	14,632	(837)	-34.0%
Patriotic Purposes	1,000	2,400	1,600	(800)	1,600	-	60.0%
Planning Board	4,900	7,300	6,900	(400)	6,900	-	40.8%
Police	681,489	856,351	806,998	(49,353)	809,000	2,002	18.7%
Pool	25,692	40,644	26,213	(14,431)	25,065	(1,148)	-2.4%
Public Works	737,495	744,323	699,002	(45,321)	692,060	(6,942)	-6.2%
Street Lighting	21,780	20,000	20,000	-	20,000	-	-8.2%
Tax Collector	30,961	30,666	30,709	43	30,731	22	-0.7%
Town Clerk	54,101	63,322	58,908	(4,414)	62,091	3,183	14.8%
Town Office	266,623	280,671	275,036	(5,635)	275,025	(11)	3.2%
Transfer Station	62,150	62,670	61,069	(1,601)	61,065	(4)	-1.7%
Treasurer	24,259	24,115	24,215	100	25,810	1,595	6.4%
Trustees of Public Funds	4,352	5,352	5,352	-	5,353	1	23.0%
Welfare	53,000	46,550	46,550	-	46,552	2	-12.2%
Zoning	1,545	1,545	1,545	-	1,545	-	0.0%
Interest on TAN	1	1	1	-	1	0	0.0%
		-					
	2,500,000	2,718,498	2,558,223	(160,275)	2,566,384	8,161	2.7%
Ambulance	54,638	71,311	71,311		71,311		
Library	30,000	32,000	35,000		35,000		
Capital Reserve	163,500		163,500		163,500		
Road Repair Pave	200,000		250,000		250,000		
Road Repair Pave			350,000		350,000		
Road Engineering/Permits			40,000		40,000		
Health Services					6,300		
Pool Maint					75,000		
Demolish Building #2					46,000		
Pave Fire Dept Parking Lot	-				25,000		
Feasibility Study	-				50,000		
Video Revolving Fund					3,500		
TOTAL	2,948,138	2,821,809	3,468,034	(160,275)	3,681,995		

BUDGET OF THE TOWN

OF: NEW IPSWICH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2013 to December 31, 2013

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): _____

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.

George H. Lawrence

GEORGE LAWRENCE, CHAIRMAN BOARD OF SELECTMEN

MICHAEL CONLIN, SELECTMEN

BENJAMIN CARGILL, SELECTMEN

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

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						
4130-4139	Executive		266,622.83	275,479.00	275,025.03	
4140-4149	Election, Reg. & Vital Statistics		63,751.40	65,419.92	67,878.57	
4150-4151	Financial Administration		96,383.82	97,231.62	98,977.01	
4152	Revaluation of Property					
4153	Legal Expense		42,500.00	16,641.40	30,000.00	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning		6,445.00	4,818.23	8,445.00	
4194	General Government Buildings		70,069.14	73,524.93	61,144.00	
4195	Cemeteries		28,799.00	27,005.83	30,869.00	
4196	Insurance		43,486.00	39,574.02	42,181.00	
4197	Advertising & Regional Assoc.		8,992.30	9,012.30	9,065.56	
4199	Other General Government					
PUBLIC SAFETY						
4210-4214	Police		681,488.69	551,115.25	809,000.00	
4215-4219	Ambulance	WA#				
4220-4229	Fire		118,031.00	126,696.82	117,592.00	
4240-4249	Building Inspection		7,157.50	8,064.67	6,748.50	
4290-4298	Emergency Management		13,475.00	11,511.30	12,370.00	
4299	Other (Incl. Communications)		64,236.00	64,205.00	70,830.00	
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration					
4312	Highways & Streets		737,495.00	755,174.17	692,060.23	
4313	Bridges					
4316	Street Lighting		21,780.00	23,031.52	20,000.00	
4319	Other					
SANITATION						
4321	Administration		62,150.77	68,756.77	61,064.80	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up		9,450.00	13,231.36	10,918.00	
4326-4329	Sewage Coll. & Disposal & Other					

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)
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration		1,933.79	2,516.52	2,000.00	
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	WA#				
WELFARE						
4441-4442	Administration & Direct Assist.		53,000.00	39,374.01	46,552.37	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation		47,846.36	37,021.37	39,697.00	
4550-4559	Library	WA#				
4583	Patriotic Purposes		1,000.00	873.22	1,600.00	
4589	Other Culture & Recreation					
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources		2,125.00	2,125.00	1,875.00	
4619	Other Conservation					
DEVELOPMENT						
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes		35,000.00	35,000.00	35,000.00	
4721	Interest-Long Term Bonds & Notes		16,780.40	16,780.40	15,489.60	
4723	Int. on Tax Anticipation Notes		1.00		1.00	
4790-4799	Other Debt Service					

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						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			2,500,000.00	2,364,184.63	2,566,383.67	

Use page 5 for special and individual warrant articles.

★★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.

[illegible]

"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	Library	10	30,000.00	30,000.00	35,000.00	
4215	Ambulance	11	54,638.00	54,638.00	71,311.00	
4909	Health Services	13	6,300.00	6,300.00	6,300.00	
	Revolving Fund Video	14			3,500.00	
	Building Demolition	15			46,000.00	
	Re Pave Fire Department Parking Lot	16			25,000.00	
	Feasibility Study	20			50,000.00	
4909	Pool Cover		8,400.00	8,238.00		
INDIVIDUAL ARTICLES RECOMMENDED			99,338.00	99,176.00	237,111.00	0.00

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					
3120	Land Use Charge Taxes - General Fund				
3180	Resident Taxes				
3185	Yield Taxes		13,000.00	12,716.00	12,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		155,000.00	153,956.00	74,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		4,000.00	3,697.00	3,000.00
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		726,323.00	722,545.00	725,000.00
3230	Building Permits		9,000.00	10,763.00	10,000.00
3290	Other Licenses, Permits & Fees		49,727.00	50,228.00	50,000.00
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		228,126.00	228,089.00	230,000.00
3353	Highway Block Grant		129,354.00	129,354.00	129,000.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		113.00		
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		13,152.00	13,152.00	12,963.00
3379	FROM OTHER GOVERNMENTS FEMA		13,072.00		
CHARGES FOR SERVICES					
3401-3406	Income from Departments		63,062.00	93,997.00	110,000.00
3409	Other Charges				500.00
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		30,000.00	30,061.00	
3502	Interest on Investments		2,568.00	2,354.00	2,000.00
3503-3509	Other (Rent)		3,600.00	3,600.00	7,200.00

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Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
	From Enterprise Funds Video Revolv				3,500.00
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		183,400.00	182,271.00	40,000.00
3916	From Trust & Fiduciary Funds			2,811.00	2,800.00
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	**BUDGET SUMMARY**				
	Proc. from Long Term Bonds & Notes				
	Amount Voted From Fund Balance		190,000.00	190,000.00	
	Estimated Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			1,813,497.00	1,829,594.00	1,411,963.00

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	2,500,000.00	2,566,383.67
Special Warrant Articles Recommended (from page 5)	538,500.00	878,500.00
Individual Warrant Articles Recommended (from page 5)	99,338.00	237,111.00
TOTAL Appropriations Recommended	3,137,838.00	3,681,994.67
Less: Amount of Estimated Revenues & Credits (from above)	1,813,497.00	1,411,963.00
Estimated Amount of Taxes to be Raised	1,324,341.00	2,270,031.67

**TOWN OF NEW IPSWICH
2012 BUDGET TO ACTUAL**

Account Name	2012 Budget	2012 Actual	2012 Variance
Town Office	\$266,623.83	\$275,479.35	(\$8,855.52)
Moderator	992.04	773.90	218.14
Town Clerk	54,100.94	54,460.63	(359.69)
Elections and Registrations	8,658.42	10,185.39	(1,526.97)
Trustees	4,351.63	4,460.99	(109.36)
Auditor	12,500.00	12,500.00	0.00
Assessors	24,312.71	26,359.15	(2,046.44)
Tax Collector	30,960.64	30,483.69	476.95
Treasurer	24,258.84	23,427.79	831.05
Legal	42,500.00	16,641.40	25,858.60
Planning Board	4,900.00	2,893.48	2,006.52
Zoning Board	1,545.00	1,924.75	(379.75)
General Government Buildings	70,069.14	73,524.93	(3,455.79)
Cemetery	28,799.00	27,005.83	1,793.17
Insurances	43,486.00	39,574.02	3,911.98
Regional Associations	8,992.30	9,012.30	(20.00)
Police	681,488.69	551,115.25	130,373.44
Fire	118,031.00	126,696.82	(8,665.82)
Building Inspector	7,157.50	8,064.67	(907.17)
Emergency Management	13,475.00	11,511.30	1,963.70
Communications	64,236.00	64,205.00	31.00
Public Works	737,495.00	755,174.17	(17,679.17)
Outside Lighting	21,780.00	23,031.52	(1,251.52)
Transfer Station	62,150.77	68,756.77	(6,606.00)
Landfill Cap Testing	9,450.00	13,231.36	(3,781.36)
Health Department	1,933.79	2,516.52	(582.73)
Welfare	53,000.00	39,374.01	13,625.99
Recreation	22,154.36	16,947.39	5,206.97
Pool	25,692.00	20,073.98	5,618.02
Patriotic Purposes	1,000.00	873.22	126.78
Conservation	2,125.00	2,125.00	0.00
Principal on Bond	35,000.00	35,000.00	0.00
Interest on Bond	16,780.40	16,780.40	0.00
Total Operating Budget	\$2,500,000.00	\$2,364,184.98	\$135,815.02

STATEMENT OF BONDED DEBT

Municipal Landfill Revolving Trust

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

\$ 700,000.00 \$ 273,430.49 \$ 973,430.49

New Ipswich Municipal Landfill Closure													
20% Grant Calculation for Eligible Payments													
SRF Amount													
\$800,000.00													
Eligible SRF Amt													
\$799,638.16													
Ratio													
99.9548%													
Eligible Amt													
\$196,886.66													
State	Date	Principal	Ratio	Principal Pmt.	Interest	Interest Pmt.	Interest Pmt.	Grant	Grant	Grant	Grant	Grant	Grant
Fiscal Year	Due	Pmt		Eligible	Rate		Eligible	Payment	Payment	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	150,918,822
Buildings	259,225,900
Public Utilities	8,967,843
Less Total Exemptions Allowed	-2,232,300
Net Valuation	416,880,265

TAXES COMMITTED TO TAX COLLECTOR

Town Property Taxes Assessed	8,576,700
Less War Service Tax Credits	-121,000.00
Net Property Tax Commitment	8,455,700

TAX RATE 2012 20.62 PER 1,000

Town	3.55
County	0.99
School	13.92
State	2.16
	<hr/> 20.62

TAX RATE HISTORY

	2009	2010	2011	2012
Town	2.87	2.87	3.55	3.55
County	1.08	1.09	1.00	0.99
School	17.01	11.63	13.38	13.92
State	2.42	2.31	2.33	2.16
	<hr/> 23.38	<hr/> 17.90	<hr/> 20.26	<hr/> 20.62

**DEPARTMENT OF REVENUE ADMINISTRATION
TAX RATE CALCULATION 2012**

TOWN PORTION

Gross Appropriations	3,137,838		
Less: Revenues	-1,813,497		
Less: Shared Revenues	0		
Add: Overlay	35,173		
War Service Credits	121,000		
Net Town Appropriation		1,480,514	
Special Adjustment		0	Town Rate
Approved Town Tax Effort		1,480,514	3.55

SCHOOL PORTION

Net Local School Budget (Gross Approp.-Revenue)		0	
Regional School Apportionment		9,814,192	
Less: Adequate Education Grant		-3,131,119	
State Education Taxes		-880,008	Local School
Approved School Tax Effort		5,803,065	13.92

STATE EDUCATION TAXES

Equalized Valuation x (No utilities)		2.39	
	368,204,111	880,008	
Divide by Local Assessed Valuation (no utilities)			State School
	407,912,422		2.16
Excess State Education Taxes to be Remitted to State - Pay to State			

COUNTY PORTION

Due to County		413,113	
Less: Shared Revenues		0	County
Approved County Tax Effort		413,113	0.99

Total Property Taxes Assessed	8,575,700	Total Rate
Less: War Services Credits	-121,000	20.62
Add: Village District Commitments	0	
Total Property Tax Commitment	8,455,700	

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	407,912,422	2.16	880,008
All Other Taxes	416,880,265	18.46	7,696,692
			8,576,700

2013 TOWN WARRANT
State of New Hampshire
Town of New Ipswich

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

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 5th day of February, 2013 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 12th day of March, 2013 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
Fire Chief	(1) 1 year term
Trustee of the Trust Funds	(1) 3 year term
Planning Board	(2) 3 year term
Cemetery Trustee	(1) 3 year term
Treasurer	(1) 3 year term

ARTICLE 2. To see if the town would vote to rescind article No. 7 March 9, 2004 that reads: Are you in favor of the adoption of the amendment No. 6 as proposed by the Planning Board for the NI Zoning Ordinance as follows: adopt a new Article XVI-1 Impact Fees? The intent of this ordinance is to allow the planning board to require any subdivision or site plan applicant to pay fair share of off site improvements to public facilities affected by the development. The intent of rescinding this article is to make housing more affordable for all. (Submitted by Petition). Approved by the Planning Board.

ARTICLE 3. Shall the town vote to amend Article XVI, Section 2, of the New Ipswich Zoning Ordinance as follows:

2. A permit shall be required when it is proposed to erect or place a structure for any use outlined in Articles IV, V, VI, VII,VIII, IX or when proposed to alter an existing building to make it suitable for any use outlined in Article IV, V, VI, VII, VIII, or IX except for the following:

1. All out-buildings less than 120 square feet total area as measured at the base of the structure.
2. All portable/transportable vehicle and equipment fabric covered shelters under fifty feet in length.
3. All portable/transportable plastic covered greenhouses under twenty-five feet in length.
4. All tents, booths, pop-ups and other temporary structures, such those used at, parades and assemblies and other gatherings. (Submitted by Petition). Approved by the Planning Board.

ARTICLE 4. 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 \$2,566,384. Should this article be defeated, the default budget shall be \$2,500,000 which is the

same as last year with certain adjustments required by previous action of the town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Recommended by the Board of Selectmen

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to rebuild New Ipswich roads. This will be a non-lapsing appropriation per RSA 32:7, VI. Recommended by the Finance Advisory Committee 5-0. Recommended by the Board of Selectmen 3-0.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to rebuild New Ipswich roads. This will be a non-lapsing appropriation per RSA 32:7, VI. Recommended by the Finance Advisory Committee 5-0. Recommended by the Board of Selectmen 3-0.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to prepare engineering plans and wetland permits for River Road and Poor Farm Road culvert replacement that impact wetlands. This is a non-lapsing appropriation per RSA 32:7, VI. Recommended by the Finance Advisory Committee 4-0. Recommended by the Board of Selectmen 3-0.

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 contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Capital Reserve	\$50,000
Fire Truck Capital Reserve	35,000
Pool Capital Reserve	4,000
Maintenance of Parks and Recreation Facilities	5,000
Police Cruiser Capital Reserve	15,000
Revaluation Capital Reserve	24,500
Building Maintenance Capital Reserve	25,000
Fire Department Protective Gear	5,000

Recommended by the Finance Advisory Committee 5-0. Recommended by the Board of Selectmen 3-0.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) and to allow the withdrawal of Forty Thousand Dollars (\$40,000) from the Pool Maintenance Capital Reserve Fund established for this purpose to remove and install interior finish of Town Pool including new safety grip bullnose brick coping, 6" waterline tile around perimeter, paint depth markers on decking, complete acid wash, install multicoat scratch coat subsurface, install anti-entrapment main drain frame and grate, 7.5hp pump, hydrostatic relief valve and other required maintenance.

Recommended by the Finance Advisory Committee 5-0. Recommended by the Board of Selectmen 3-0.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) to support the New Ipswich Library. Recommended by the Finance Advisory Committee 5-0. Recommended by the Board of Selectmen 3-0.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Seventy-One Thousand Three Hundred Eleven Dollars (\$71,311) for licensed ambulance service, emergency services and support. Recommended by the Finance Advisory Committee 5-0. Recommended by the Board of Selectmen 3-0.

ARTICLE 12. Shall the townspeople of New Ipswich instruct the Selectmen to begin use of debit/credit cards in the Town Clerk/Tax Collector's office using the software currently in use and/or any software chosen by the Clerk/Collector and presented to and agreed upon by the Selectmen in the future, effective 30 days after the vote or as soon as the Clerk/Collector can implement the system. (Submitted by Petition).

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Six Thousand Three Hundred Dollars (\$6,300) for the purpose of funding the following regional health services that assist New Ipswich residents:

Meals on Wheels	\$1,625
Contoocook Valley Trans. Co.	500
Monadnock Family Services	175
Home Healthcare, Hospice and Community Services	1,500
American Red Cross	1,000
St.Vincent de Paul Food Pantry	1,500

Recommended by the Finance Advisory Committee 4-0. Recommended by the Board of Selectmen 3-0.

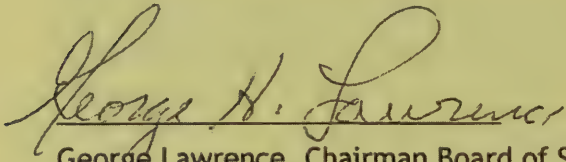
ARTICLE 14. To see if the Town will vote to establish a Revolving Fund pursuant to RSA 31:95-h (e) for the purpose of providing cable access for public, educational or governmental use effective April 1, 2013, with \$3,500 of funding to come annually from the current cable franchise fee. The funds will be allowed to accumulate from year to year and shall not be considered part of the town's general fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the Board of Selectmen and no further approval is required by the legislative body to expend. Such funds may be expended only for providing, improving or updating cable and video distribution as determined by the Board of Selectmen. Recommended by the Board of Selectmen 3-0.

ARTICLE 15. To see if the Town will vote to raise and appropriate a sum not to exceed Forty-Six Thousand Dollars (\$46,000) to demolish Building 2. This sum will include all demolition and debris removal activities. This is a non-lapsing appropriation per RSA 32:7, VI. (Submitted by Petition).

Not Recommended by the Board of Selectmen 3-0.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) for the purpose of re-paving the parking lot at the Fire Station. Recommended by the Board of Selectmen 3-0.

ARTICLE 17. To see if the town will vote to raise and appropriate Twelve Thousand Five Hundred Dollars (\$12,500) for a professional engineering feasibility study in regard to housing and space requirements of the Police Department, Emergency Management Department and Fire Department the study shall include location and a drafting design. Recommended by the Board of Selectmen 3-0. **Amended at Deliberative Session**



George Lawrence, Chairman Board of Selectmen



Michael Conlin, Selectman

Benjamin Cargill, Selectman

**SYNOPSIS OF ANNUAL TOWN MEETING
Town of New Ipswich
March 2012**

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

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 7th day of February, 2012 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town Meeting and you are further notified to meet at the Mascenic Regional High School on the 13th day of March, 2012 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
Benjamin Cargill	387	
Board of Assessors	(1)	3 year term
James Coffey	555	
Moderator	(1)	2 year term
Earl Somero	901	
Fire Chief	(1)	1 year term
David Leel	857	
Supervisors of the Checklist	(1)	6 year term
Geraldine Nelson	871	
Trustee of the Trust Funds	(1)	3 year term
Woody Meiszner	836	
Planning Board	(2)	3 year term
James Shultz	575	
Bernard Hamill	309	
Cemetery Trustee	(1)	3 year term
David Keurulainen	859	

ARTICLE 2. Are you in favor of amending existing Article XIII-2 Large Wind Energy Systems (LWES) of the New Ipswich Zoning Ordinance, as proposed by the Planning Board, by:

- clarifying the purpose of the ordinance;
- revising definitions and adding new definitions;
- requiring compatibility with the character of a small New England rural town as found in the Vision Chapter of the New Ipswich Master Plan;
- adding terms and conditions for any blasting associated with construction;
- restricting normal construction and maintenance activities to weekdays;
- revising required safety setbacks;
- clarifying standards for noise level limits and measurements;
- wildlife;
- establishing specific criteria for assessing visual impacts;
- eliminating the Planning Board's waiver authority;
- adding certain requirements for leases and easements;

- revising provisions regarding post-construction water quality studies and any necessary remediation;
- revising and adding to the complaint resolution process;
- providing for the establishment of an escrow account by the developer to cover costs incurred by the Town;
- adding an enforcement and penalties section; and
- making various changes to formatting and grammar?

(Recommended by the Planning Board)

Yes 564

No 447

ARTICLE 3. Shall the Town vote to raise and appropriate the sum of (\$7,000,000) (Gross Budget) to reconstruct approximately (25) miles of roads deemed in need of reconstruction and to authorize the issuance of bonds, bond anticipation notes or serial notes therefore of not more than seven million dollars (\$7,000,000) in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds, notes and to determine the rate of interest thereon and other conditions of the bonds, notes or serial notes in their judgment, and to take all other action relative thereto? This is a Special Article in accordance with RSA 32.3/5 Ballot Vote Required. Submitted by Petition. Not recommended by the Board of Selectmen 2-1. Not Recommended by the Finance Advisory Committee 5-0.

Yes 435

No 591

ARTICLE 4. 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 \$2,500,000? Should this article be defeated, the default budget shall be \$2,363,749 which is the same as last year with certain adjustments required by previous action of the town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

Yes 505

No 504

ARTICLE 5. Shall the Town vote to raise and appropriate the sum of One Hundred Seventy-Five Thousand Dollars (\$175,000) for the purpose of purchasing and equipping a new 6-wheel dump truck and to authorize the withdrawal of One Hundred Seventy-Five Thousand Dollars (\$175,000) from the existing Highway Department Capital Reserve previously established for this purpose? This is a non-lapsing appropriation per RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

Yes 555

No 424

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty-Three Thousand Dollars Five Hundred Dollars (\$163,500) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Capital Reserve	\$50,000
Fire Truck Capital Reserve	35,000
Pool Capital Reserve	4,000
Maintenance of Parks & Recreation Facilities	5,000
Police Cruiser Capital Reserve	10,000
Revaluation Capital Reserve	24,500
Building Maintenance Expendable Trust	30,000
Fire Department Protective Equipment Capital Reserve	5,000

Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0

Yes 667

No 345

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) to repave or rebuild New Ipswich roads. This will be a non-lapsing appropriation per RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

Yes 740

No 209

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of Six Thousand Three Hundred Dollars (\$6,300) for the purpose of funding the following regional health services that assist New Ipswich residents:

Meals on Wheels	\$1,625
Contoocook Valley Trans. Co.	500
Monadnock Family Services	175
Home Healthcare, Hospice and Community Services	1,500
American Red Cross	1,000
St. Vincent DePaul	1,500

Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

Yes 843

No 169

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Four Hundred Dollars (\$8,400) to replace the pool cover at the Town Pool and to authorize the withdrawal of Eight Thousand Four Hundred Dollars (\$8,400) from the Pool Maintenance Capital Reserve established in 1982 for this purpose. Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

Yes 721

No 290

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. Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

Yes 691

No 310

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Fifty-Four Thousand Six Hundred Thirty-Eight Dollars (\$54,638) for licensed ambulance service, emergency services and support. Recommended by the Board of Selectmen 2-1. Not Recommended by the Finance Advisory 4-1.

Yes 592

No 409

ARTICLE 12. To see if the Town will vote to convert the Highway Equipment Capital Reserve to the Highway Equipment Expendable Trust and to authorize the Selectmen to act as agents to expend. This authorization will remain in effect until rescinded by a vote of the Town. Recommended by the Board of Selectmen 3-0.

Yes 522

No 482

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$0 for the purpose of remediation, air testing, insulation of exterior walls, all setup required for the Town Safety Complex (Building #2, Police, Fire Office, Emergency Management). 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, 2013, whichever is sooner. Recommended by the Board of Selectmen 3-0. Not Recommended by the Finance Advisory Committee 3-2.

Yes 515

No 417

ARTICLE 14. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? (This article will comply with updated wording from RSA 31:95-b, adopted by New Ipswich voters in 1997.) Recommended by the Board of Selectmen 3-0.

Yes 633

No 346

ARTICLE 15. Are you in favor of receiving a letter of reminder for dog registration at a cost of \$1.00 per license? This is a non binding article and will be used for advisory purposes only.

Yes 363

No 641

ARTICLE 16. Are you in favor of receiving a letter of reminder for Motor Vehicle registration renewal at a cost of \$1.00 per vehicle? This is non binding article wand will be used for advisory purposes only.

Yes 407

No 606

ARTICLE 17. Are you in favor of the Town Clerk holding office hours daily Monday through Friday? This is a non binding article and will be used for advisory purposes only.

Yes 774

No 238

Given under our hands and seal this 24th day of January 2012.

Board of Selectmen,

Bentti Hoiska, Chairman

George Lawrence, Selectman

Michael Conlin, Selectman



DECEMBER 2012 TREASURER'S ACCUMULATIVE REPORT

Cash on Hand January 1, 2012		3,528,906.12
Tax Collector		8,571,620.58
Town Clerk		772,396.39
Town Office		702,367.51
Close Out Parks and Recreation Account		89.08
Close Out Pool Account		871.06
Transfer Station		50,390.95
Trustees of the Trust Funds		254,899.77
2011 Tax Lien		252,025.59
Conservation Commission Land Use Abatement		3,853.77
	TD Bank North	464.21
	Citizens Bank	17.75
	NHPDIP	715.82
	Citizens TIA Account	134.72
	TD Bank North MM	1,021.79
Collected 2010 Checks		169.50
Collected 2010 Service Charge and Fees		35.00
Uncollected Checks 2011		140.00
Uncollected Service Charge 2011		(5555.00)
Fees Collected in 2011		(15.00)
Deposit Slips		
Wire Fees		(25.00)
Less Bills Paid		(3,601,792.44)
Paid to Mascenic Regional School District		(6,558,562.84)
2011 Tax Lien		(252,025.59)
TD Bank	86,573.13	
Citizens Bank	165,948.21	
NHPDIP	1,005,848.49	
TIA Account	860,198.32	
TD Bank Money Market	1,603,575.59	
TOTALS	\$3,722,143.74	\$3,722,143.74

Town Clerk Town and State Account	417.05
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PETTY CASH

Police Department	0.00
Tax Collector	125.00
Town Clerk	125.00
Town Office	100.01
Transfer Station	68.26
TOTAL	\$418.27

TOWN OFFICE REVENUE BREAKDOWN--DECEMBER 2012

TOWN OFFICE

State of NH	Highway Block Grant	129,354.34
State of NH	Landfill Grant L134 2007	9,441.81
State of NH	Reimbursement of Gas Taxes	3,710.88
State of NH	Room & Meals Tax	228,089.65
State of NH	Federal Forest Fire reimbursement	112.89
State of NH	Furnace Brook Project	24,750.00
Town of Milford	Fire reimbursement	3.09
Rental of Town Property	Sarah Marek 19 Main St.	1,800.00
	Jason Vaillancourt	1,800.00
Impact fees		6,371.97
CDBG-Warwick Mills		11,207.00
Address List		25.00
Building Permits		5,926.46
Copies		414.33
Postage		245.00
Admin-Green Farm Rd. Petition		76.00
Demo Permits		35.00
Driveway Permits		100.00
Electrical Permits		2,080.00
Fireworks Permits		90.00
Junk Yard Permits		25.00
Mechanical Permits		1,881.75
Noise Ordinance		110.00
Occupancy Permits		225.00
Plumbing Permits		490.00
Cable Franchise Fees		33,818.96
Maine Oxy		39.68
Mascenic Regional	Elections	412.48
Mascenic Regional	Jim Shultz-Bldg Inspector	420.00
Michael Conlin	4th Quarter Payment	1,250.00
Town Clerk Education Convention	Red Jacket Mtn View LLC	9.81
NH Municipal Association	O/P of Dues	114.91
Primex	Overpayment	22,825.56
Insurance Misc.	Rizzitano	24.61
Parks and Recreation Reimbursement		1,231.95
Pool Reimbursement		90.65
Green Center		646.88
Sale of Town Property		100.00
	19 Main Street	73,529.09
	9 Wyman Road	32,379.17
	Pickup & Truck Auction	800.00
	11 Windy Hill	12,500.00
	Old Wilton Rd	29,000.00
Green Farm Rd. Engineering		552.50
TD Bank		25.00

ASSESSORS

TOWN OFFICE REVENUE BREAKDOWN--DECEMBER 2012

FIRE	State of NH	Rescue System Course	1,040.00
	Oil Burner Inspection		25.00
	Galls and Aramark Co. Fire Office Supplies		604.90
	Oakridge Signs	Overpayment	48.83
	Metro Reporting Bureau		50.00
PUBLIC WORKS	FEMA Funds		13,075.34
	John Deere Vehicle Maintenance		516.84
	Builders Land Co.	Grates	304.48
	Lane Construction	Paving	8.41
	Gravel	Pratt Pond Assoc.	208.00
		Michael Nagonis	1,040.00
		Saari Excavation	1,170.00
PARKS & RECREATION	Summer Program		1,020.00
	Remax Golf Tournament		935.00
	Basketball		6,125.00
PLANNING BOARD	Postage		710.10
	Fees		248.00
	Training	LGC Refund	25.00
	Subdivision Fees		971.54
POOL	Membership Fees		3,725.00
	Swim Team		1,415.00
	Visitor Fees		1,241.00
	Swim Lessons		5,553.00
	Pool Fund Raising	Car Wash	363.89
POLICE	Pistol Permits		1,280.00
	Insurance Reports		303.00
	J-P District Court	Court Fines	100.00
	State Witness Fees		1,059.75
	State of NH	Restitution	286.29
	State of NH	Tyler Hill	250.00
		Civil Forfeiture	2,610.50
		Restitution	150.00
	Alarms	Caryns Convenience	750.00
		Barrett Mansion	257.50
	Detail	NH Boring Inc.	6,152.50
		PSNH	
		Asplundh Tree Service	257.50
		Wapack Race- Norman Sheppard	377.50
		White Mtn. Cable	110.00
		Louis Demetre	
TRANSFER STATION		Bags	32,441.50

TOWN OFFICE REVENUE BREAKDOWN--DECEMBER 2012

	Demolition	12,396.25
	Electronics	1,238.40
	Metals	
	Pelletier Money for Metals	2,401.66
	Stickers	1,560.00
	Tires	234.00
	Propane Reimbursement	119.14
TRUSTEES OF TRUST FUNDS		
	Article 13 Electric	2,811.76
	2 Cemetery Lots	1,200.00
	Fire Protection Equipment	12,490.00
	New Police Cruiser	29,225.00
	Memorial Day Flags	6,800.00
	Stearns-Burton Lecture Fund	2,800.00
	Building Maintenance Exp. Trust	3,200.00
	Pool Maintenance Fund	3,837.76
	New Pool Cover	4,400.00
	2013 Highway Truck	174,033.59
	Ford F250 Pickup	14,101.66
WELFARE		
	Reimbursement Partial Mortgage Payment	700.00
	Reimbursement of rental assistance 2010-2012	7,000.00
ZBA		
	Application Fees	600.00
	Advert Notices	750.00
	Postage	812.22
TOTAL		1,007,658.23

ESCROW OR ROAD BOND HELD BY TREASURER DECEMBER 2012

ACCOUNT NUMBER	NAME	OPENING BALANCE	INTEREST	EXPENDED	BALANCE
ROAD BONDS:					
9730379503	Toni/Cedar Ridge/ USA Properties	1,050.56	3.16		1053.72
9730379545	Toni/ Cedar Ridge / DRS Homes	1,076.19	0.79		1,076.98
9730835000	Toni/ Cedar Ridge / 10-20 / USA Properties	899.21	1.34		900.55
9244342608	Pioneer Green Energy	5,002.50	7.55		5,010.05
9244289834	Impact Fees				
	Beginning Balance	27,283.42			
	Juchnevics & Freeman	6,286.00			
	Stanley McCall	1,497.00			
	Jason Irish	4,789.00			
	Doug Seppela	6,286.00			
	Andrew Krook	6,286.00			
	Cale Sikkila	700.00			
	Interest Earned		35.09		53,162.51
	Thayer Road Bridge			-6371.97	
	Balance as of 12/31/2012				46,790.54

PASSBOOK SAVINGS HELD BY TREASURER DECEMBER 2012

CONSERVATION FUNDS:

200016022	Conservation Commission General Fund	2,073.48			
	Cynthia Fortuna in Memory of				
	Harland Winslow	10.00			
	Balance 2012 Budget	1,502.73			
	Robert Boynton for GPS System			(479.96)	
	Robert Boynton for GPS Downloads			(59.98)	
	Interest Earned		1.61		
	Balance as of 12/31/2012				3,047.88
36283021	Conservation Commission General Fund CD	10,413.57			
	Interest earned	21.25			
	Balance as of 12/31/2012				10434.82
9730837915	Conservation Commission Current Use Savings	34,340.71			
	2011 current Use Funds	22,890.00			
	Abated Land Use Tax			(3853.77)	
	Withdrawal Penalty			(2.84)	
	Interest	119.37			
	Balance as of 12/31/2012				53493.47
5283034	Conservation Commission Current Use CD	130,440.14			
	Interest Earned	266.09			
	Balance as of 12/31/2012				130706.23

ACCOUNT NUMBER	NAME	OPENING BALANCE	INTEREST	EXPENDED	BALANCE
9243646126	Conservation Stream Project	1,765.27			
	Interest Earned	1.75			
	Balance as of 12/31/2012				1767.02
9725526945	New Ipswich Green Center	1,047.24			
	Donations	821.00			
	Paid to Town of New Ipswich- Rymes Heating	-606.49			
	Supplies at Belletetes	-40.39			
	Interest Earned	0.49			
	Balance as of 12/31/2012				1221.85
9244391384	Warwick Mills Project	7,919.00			
	Income	3,783.00			
	Paid Town of New Ipswich NH			(11207.00)	
	Balance as of 12/31/2012				495.00

TRUSTEES OF THE TRUST FUNDS

Your Trustees made a significant change in investments in 2012. In 2011 New Ipswich trust funds earned only .01% interest for a total of \$760 while being held by Citizens Bank. It appeared that there would be no improvement in the interest rates offered by banks in the near future. Your Trustees began a process of searching for an investment advisor that could improve trust earnings without taking on undue risk. In December, 2011, after due diligence, we chose Mackensen & Co., a professional investment advisor, to assist us with trust fund investments. In January, 2012, following state regulations regarding the safety and security of investments, we invested in several conservative mutual funds.

The results for 2012 have been gratifying. For 2012, your trust funds have earned dividends and capital gains totaling \$37,105.

Also during the year, Stacy Sawyer resigned as Trustee and Malcolm Rode was appointed by the Selectmen to finish out her term.

The Trustees of Trust Funds meet monthly. The meeting time and dates are posted and the public is invited to attend.

Respectfully submitted,
Woody Meiszner, Chairman



Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2012

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME				TOTAL	Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year		
TRUST FUNDS - NEW IPSWICH												
1906-2008	Perpetual Care	Cemetery Mtnc	Common TF	41,169.92	780.87	41,950.79	11,710.32	1,483.37	0.00	13,193.69	55,144.48	58,168.92
1900	B Smith Cemetery	Cemetery Mtnc	Common TF	0.00	156.59	156.59	10,595.08	297.22	0.00	10,892.30	11,048.89	11,654.81
1906	George Hubbard	Cemetery Mtnc	Common TF	1,000.00	172.99	1,172.99	10,704.35	328.34	0.00	11,032.69	12,205.68	12,875.03
1959	New Ipswich Cemetery	Cemetery Mtnc	Common TF	56,957.87	2,055.39	59,013.26	-5,757.57	3,091.02	0.00	-2,666.55	56,346.71	59,436.74
1973	New Ipswich General Trust	General	Common TF	125,000.00	1,826.05	126,826.05	13.53	3,498.24	2,811.80	699.97	127,526.02	134,519.14
1824	Ministerial Fund	Churches	Common TF	1,314.68	27.77	1,342.45	564.66	52.70	0.00	617.36	1,959.81	2,067.29
1918	Jonas Nutting Post	Flags	Common TF	192.53	3.19	195.72	23.97	6.06	0.00	30.03	225.75	238.13
1963	Burton Fund	Lectures	Common TF	27,873.30	632.20	28,505.50	14,899.25	1,199.88	0.00	16,099.13	44,604.63	47,050.73
1973	L. Kangas Post	Developmentally-Challenged Child School	Common TF	487.13	12.16	499.29	335.38	23.09	0.00	358.47	857.76	904.80
1973	Stearns 1st Split	Lectures	Common TF	29,945.07	970.71	30,915.78	38,437.34	1,877.32	2,800.00	37,514.66	68,430.44	72,183.14
1977	Porter Hill / Town Pound	Maintenance	Common TF	296.08	15.33	311.41	741.33	29.08	0.00	770.41	1,081.82	1,141.15
1925	E. M. Barrett School	Maintenance	Common TF	2,334.25	47.36	2,381.61	869.24	89.87	0.00	959.11	3,340.72	3,523.92
1963	Spaulding Fund - Schools	Education	Common TF	26,528.93	972.16	27,501.09	39,244.46	1,845.10	0.00	41,089.56	68,590.65	72,352.13
2011	School Fund	Maintenance	Common TF	1,303.37	20.70	1,324.07	96.59	39.28	0.00	135.87	1,459.94	1,540.00
Total Trust Funds - New Ipswich				314,403.13	7,693.47	322,096.60	122,477.93	13,860.57	5,611.80	130,726.70	452,823.30	477,655.93

Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2012

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value	
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year		Principal & Income
CAPITAL RESERVE FUNDS - NEW IPSWICH												
1965	Fire Department Capital Reserves	Fire Dept. Cap Reserves	Common CRF	131,349.88	36,141.89	167,491.77	11,995.27	2,423.24	0.00	14,418.51	181,910.28	181,402.99
1999	Fire Protection Equipment	Fire Protection Equipment	Common CRF	12,592.52	5,111.83	17,704.35	0.00	225.23	0.00	225.23	17,929.58	17,879.58
1973	Police Department Capital Reserves	Police Dept. Cap Reserves	Common CRF	30,001.34	-8,265.71	21,735.63	10,074.08	648.59	10,671.23	51.44	21,787.07	21,726.31
1994	Landfill Capital Reserves	Landfill Cap Reserves	Common CRF	24,755.84	185.08	24,940.92	3,699.74	436.38	0.00	4,136.12	29,077.04	28,995.95
1996	Highway Department Capital Reserves	Highway Dept. Cap Reserves	Common CRF	194,817.52	-104,535.97	90,281.55	29,652.01	3,027.12	32,525.01	154.12	90,435.67	90,183.48
1999	Expendable Landfill	Expendable Landfill Cap Reserves	Common CRF	34,816.57	262.38	35,078.95	5,520.50	618.59	0.00	6,139.09	41,218.04	41,103.10
1982	Pool Maintenance	Pool Maintenance	Common CRF	41,057.02	461.25	41,518.27	5,820.44	710.86	4,400.00	2,131.30	43,649.57	43,527.85
2000	Parks & Recreation	Recreation	Common CRF	19,850.00	5,167.54	25,017.54	1,306.94	356.57	0.00	1,663.51	26,681.05	26,606.65
1994	Revaluation Capital Reserve	Revaluation	Common CRF	40,042.00	24,980.49	65,022.49	11,284.54	944.58	0.00	12,229.12	77,251.61	77,036.18
1997	250th Anniversary Capital Reserve	Recreation	Common CRF	4,933.32	38.15	4,971.47	932.15	89.95	0.00	1,022.10	5,993.57	5,976.86
2007	Land Conservation Capital Reserve	Land Conservation	Common CRF	50,000.00	344.57	50,344.57	2,972.39	812.33	0.00	3,784.72	54,129.29	53,978.34
2007	Building Maintenance Expendable Trust	Building Maintenance	Common CRF	32,093.07	20,325.96	52,419.03	1.09	568.98	0.00	570.07	52,989.10	52,841.33
Total Capital Reserve Funds - New Ipswich				616,309.08	-19,782.54	596,526.54	83,259.15	10,862.42	47,596.24	46,525.33	643,051.87	641,258.62
CAPITAL RESERVE FUNDS - SAU 87												
2012	Special Education	Special Education	Common CRF - SAU 87	0.00	50,342.34	50,342.34	0.00	469.92	0.00	469.92	50,812.26	50,629.16
2006	SAU 87 Schools	School Reserves	Common CRF - SAU 87	85,891.86	660.27	86,552.13	4,069.34	1,346.57	0.00	5,415.91	91,968.04	91,636.63
Total Capital Reserve Funds - SAU 87				85,891.86	51,002.61	136,894.47	4,069.34	1,816.49	0.00	5,885.83	142,780.30	142,265.79
GRAND TOTALS:				1,016,604.07	38,913.54	1,055,517.61	209,806.42	26,539.48	53,208.04	183,137.86	1,238,655.47	1,261,180.34

TOWN CLERK / TAX COLLECTOR

I would like to thank the taxpayers for their patience and understanding through the many transitions these offices have gone through. I believe we have the right staff and set up now to serve the public.

When I decided to run for Tax Collector, I had a plan to bring Paramedic services to this town while bringing these two offices all the best technology available. Neither of these has been easy; we are almost there. On March 15, 2013, if you decide to vote in the use of debit / credit cards we will be at that place. There will be bumps in the road still, but things will be so much more efficient. And under my "other hat", we are now a Paramedic service at Souhegan Valley Ambulance. This also saves the taxpayer money. We no longer have to pay an outside service for Paramedic care. (This is not an everyday occurrence. We have many capable basics and Intermediates who handle calls for help.)

It was very difficult learning tax collecting and Paramedic school at the same time, but I did it and now even if I need to leave, we have staff and this office will always be open when it should and on minor holidays and on Fridays from 9:00 am until 3:00 pm. With more and more state requirements, the paperwork grows. I need to handle more and more behind the scenes. (These requirements also put more burden of documentation on you and in certain cases, require you to come in person.) My assistant covers the window and I make sure the line does not form while working on the various other requirements.

We should, by the time of this printing, be able to handle boat registrations. I was trained a long time ago and still, we can't do them. Also, if you wish to help us cut the costs of renewal notices, please give us your email address. We are now able to send notices by email which will save on paper products, toner, labor and postage.

My new website address is townclerknewipswich.webs.com. This is not a town website. It is separate so I have more space for information on all we do, to answer questions, and provide links to our many state agencies you may need to contact.

Please feel free to contact Stacy, Jessica or me by phone, 878-2772 #1, email townclerk@townofnewipswich.org, facebook town clerk New Ipswich. The only day we must close, other than major holidays, is the first Wednesday of May every year for mandatory training. Also be aware, to be open on Fridays and not increase costs, we will only have one in the office on Wednesday and Friday. So to have the Friday some asked for, defeats the purpose of two employees we need. I hope this works for you. If it does not, we will stop the Fridays.

Thank you all so much for the opportunity to serve. No matter how tight the deadlines are and stressful it can be, it's always a pleasure.

Respectfully submitted,
Cindy Lussier, Town Clerk / Tax Collector

Revenue from Town Clerk

	Town	State
Civil Forfeiture	215.00	
Dogs	6,337.45	2,226.00
Eregs Convenience Fee	207.60	
Filing Fee	49.00	
Marriage License	217.00	1,178.00
Motor Vehicles		
Registration	726,802.00	325,577.93
Municipal Agent Fee	20,172.00	
Mailing Fee	5,213.00	
Titles	2,224.00	
Pistol Permit	10.00	
Transfer Station	560.00	
UCC Filing Fee	1,200.00	
Vitals Records	613.00	1,647.00
Voter Checklist	642.00	
Subtotal	\$764,462.05	\$330,628.93
Total	\$1,095,090.98	



TAX COLLECTOR'S REPORTFor the Municipality of NEW IPSWICH Year Ending 12/31/2012**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2012	2011	2010	2009+
Property Taxes	#3110	xxxxxx	\$ 578,849.32	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 10,014.64	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 0.00	\$ 341.33	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 10.00	\$ 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**		(\$ 8,501.99)			
This Year's New Credits		(\$ 6,947.79)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 8,491,802.00	\$ 25,469.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 275.00	\$ 2,010.00
Timber Yield Taxes	#3185	\$ 6,273.62	\$ 6,442.05
Excavation Tax @ \$.02/yd	#3187	\$ 3,697.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 1,514.34	\$ 0.00	\$ 0.00	\$ 50.27
Interest - Late Tax	#3190	\$ 7,177.40	\$ 33,170.72	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 8,495,289.58	\$ 655,965.73	\$ 341.33	\$ 50.27

*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

TAX COLLECTOR'S REPORT

For the Municipality of

NEW IPSWICH

Year Ending

12/31/2012

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2012	PRIOR LEVIES		
		2011	2010	2009+
Property Taxes	\$ 7,951,472.51	\$ 366,802.48	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 275.00	\$ 5,776.64	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 6,269.74	\$ 6,442.05	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 7,177.40	\$ 33,170.72	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 3,697.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 234,625.35	\$ 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	(\$ 6,987.65)			

ABATEMENTS MADE

Property Taxes	\$ 6,340.41	\$ 5,804.49	\$ 0.00	\$ 50.27
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	\$ 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	\$ 2,594.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 533,989.08	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 750.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 3.88	\$ 0.00	\$ 341.33	\$ 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*	(\$ 6,947.79)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 8,495,289.58	\$ 655,965.73	\$ 341.33	\$ 50.27

*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 REPORTFor the Municipality of NEW IPSWICH Year Ending 12/31/2012**DEBITS**

UNREDEEMED & EXECUTED LIENS	2012	PRIOR LEVIES		
		2011	2010	2009+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 133,712.10	\$ 77,855.87
Liens Executed During FY	\$ 0.00	\$ 252,025.59	\$ 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	\$ 7,768.03	\$ 13,021.64	\$ 17,444.90
TOTAL LIEN DEBITS	\$ 0.00	\$ 259,793.62	\$ 146,733.74	\$ 95,300.77

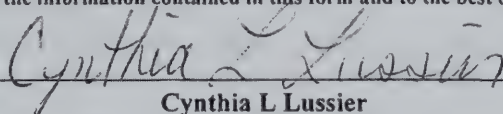
CREDITS

REMITTED TO TREASURER		2012	PRIOR LEVIES		
			2011	2010	2009+
Redemptions		\$ 0.00	\$ 111,240.30	\$ 58,405.79	\$ 42,946.63
Interest & Costs Collected	#3190	\$ 0.00	\$ 7,768.03	\$ 13,021.64	\$ 17,444.90
Abatements of Unredeemed Liens		\$ 0.00	\$ 8,138.43	\$ 589.57	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 2,463.54	\$ 5,832.55
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 132,646.86	\$ 72,253.20	\$ 29,076.69
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 259,793.62	\$ 146,733.74	\$ 95,300.77

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

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.

TAX COLLECTOR'S SIGNATURE



Cynthia L Lussier

DATE

1/9/12

TOWN OF NEW IPSWICH
All Unpaid Receivables Listed by Warrant
 Requested by Cindy -- 01/30/2013

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
2007L01	1	\$391.75	\$0.00	\$0.00	\$391.75
2008L01	2	\$3,465.35	\$30.00	\$1,039.71	\$4,535.06
2009L01	8	\$24,939.22	\$94.00	\$6,428.01	\$31,461.23
2009P02	1	\$0.00	\$15.00	\$0.00	\$15.00
2010L01	43	\$68,584.64	\$1,056.81	\$17,939.16	\$87,580.61
2010L02	1	\$3,129.06	\$0.00	\$925.86	\$4,054.92
2010T01	1	\$341.33	\$0.00	\$106.55	\$447.88
2011L01	67	\$131,357.51	\$2,465.50	\$14,484.13	\$148,307.14
2011U02	1	\$562.44	\$0.00	\$0.00	\$562.44
2012G02	1	\$120.00	\$0.00	\$0.00	\$120.00
2012P01	134	\$149,685.38	\$0.00	\$8,538.43	\$158,223.81
2012P02	231	\$292,535.55	\$0.00	\$1,259.10	\$293,794.65
2012T01	1	\$3.88	\$0.00	\$0.33	\$4.21
Totals:	492	\$675,116.11	\$3,661.31	\$50,721.28	\$729,498.70

Detail:

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
2007L01						
ANDERSON, NANCY L.	00016A 000043 000000	05/16/08	\$391.75	\$0.00	\$0.00	\$391.75
Total For 2007L01			\$391.75	\$0.00	\$0.00	\$391.75
2008L01						
ANDERSON, NANCY L.	00016A 000043 000000	05/11/09	\$1,585.19	\$30.00	\$1,039.71	\$2,654.90
BELL, JOAN L.	000001 00007A 000011	05/11/09	\$1,880.16	\$0.00	\$0.00	\$1,880.16
Total For 2008L01			\$3,465.35	\$30.00	\$1,039.71	\$4,535.06
2009L01						
ANDERSON, NANCY L.	00016A 000043 000000	06/14/10	\$1,821.90	\$31.00	\$836.48	\$2,689.38
BELL, JOAN L.	000001 00007A 000011	06/14/10	\$4,005.13	\$47.00	\$1,838.85	\$5,890.98
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	06/14/10	\$3,480.96	\$0.00	\$1,277.20	\$4,758.16
KOUROPOULOS, STEPHEN	000002 00004D 000000	06/14/10	\$2,313.01	\$0.00	\$167.39	\$2,480.40
PILLSBURY, VIRGINIA B.	000010 000VTP 00011B	06/14/10	\$1,858.17	\$0.00	\$302.88	\$2,161.05
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	06/14/10	\$5,863.15	\$0.00	\$1,334.91	\$7,198.06
WATKINSON JR. TRUSTEE, W	000003 000090 00000A	06/14/10	\$3,516.47	\$0.00	\$48.56	\$3,565.03
WILLISTON, DONALD	000004 000010 000000	06/14/10	\$2,080.43	\$16.00	\$621.74	\$2,718.17
Total For 2009L01			\$24,939.22	\$94.00	\$6,428.01	\$31,461.23
2009P02						
HOMES BY CRAVEN, INC.	000010 000010 0000U5	01/07/10	\$0.00	\$15.00	\$0.00	\$15.00
Total For 2009P02			\$0.00	\$15.00	\$0.00	\$15.00
2010L01						
ANDERSON, NANCY L.	00016A 000043 000000	05/09/11	\$1,398.35	\$15.00	\$415.14	\$1,828.49
GLAVEY, CHERYL S.	000011 000032 000000	05/09/11	\$3,258.43	\$63.99	\$967.35	\$4,289.77

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
HALBEDEL, BARBARA	00015B 000035 000000	05/09/11	\$1,542.26	\$0.00	\$106.48	\$1,648.74
HOMES BY CRAVEN, INC.	000010 000006 000045	05/09/11	\$1,268.76	\$31.00	\$376.67	\$1,676.43
HOMES BY CRAVEN, INC.	000010 000010 0000U3	05/09/11	\$233.39	\$0.00	\$28.77	\$262.16
HOMES BY CRAVEN, INC.	000010 000010 0000U5	05/09/11	\$2,586.11	\$31.00	\$767.76	\$3,384.87
HOMES BY CRAVEN, INC.	000010 000010 0000U6	05/09/11	\$2,542.77	\$31.00	\$754.89	\$3,328.66
HOMES BY CRAVEN, INC.	000010 000010 000U14	05/09/11	\$253.06	\$31.00	\$75.13	\$359.19
HOMES BY CRAVEN, INC.	000010 000010 000U15	05/09/11	\$495.10	\$31.00	\$146.98	\$673.08
HOMES BY CRAVEN, INC.	000010 000010 000U16	05/09/11	\$495.10	\$31.00	\$146.98	\$673.08
HOMES BY CRAVEN, INC.	000010 000010 000U17	05/09/11	\$495.10	\$31.00	\$146.98	\$673.08
HOMES BY CRAVEN, INC.	000010 000010 000U18	05/09/11	\$495.10	\$31.00	\$146.98	\$673.08
HOMES BY CRAVEN, INC.	000010 000010 0000U7	05/09/11	\$2,542.77	\$31.00	\$754.89	\$3,328.66
HOMES BY CRAVEN, INC.	000010 000010 0000U8	05/09/11	\$2,272.55	\$31.00	\$674.67	\$2,978.22
HOMES BY CRAVEN, INC.	000010 000010 0000U9	05/09/11	\$495.10	\$31.00	\$146.98	\$673.08
HOMES BY CRAVEN, INC.	000010 000010 000U10	05/09/11	\$495.10	\$31.00	\$146.98	\$673.08
HOMES BY CRAVEN, INC.	000010 000010 000U11	05/09/11	\$495.10	\$31.00	\$146.98	\$673.08
HOMES BY CRAVEN, INC.	000010 000010 000U12	05/09/11	\$495.10	\$31.00	\$146.98	\$673.08
HOMES BY CRAVEN, INC.	000010 000010 000U13	05/09/11	\$1,195.00	\$31.00	\$354.77	\$1,580.77
J & S REALTY TRUST	000008 000059 000000	05/09/11	\$3,322.62	\$0.00	\$986.41	\$4,309.03
JENNINGS, DAVID W.	000012 000110 000000	05/09/11	\$2,965.52	\$0.00	\$0.00	\$2,965.52
KANE, MICHAEL E.	000007 000069 000000	05/09/11	\$2,805.00	\$31.00	\$832.74	\$3,668.74
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	05/09/11	\$2,692.34	\$0.00	\$799.29	\$3,491.63
KOUROPOULOS, STEPHEN	000002 00004D 000000	05/09/11	\$4,251.86	\$31.00	\$1,262.28	\$5,545.14
LECLERC, KIMBERLY J.	000010 000VTP 000022	05/09/11	\$1,188.84	\$0.00	\$211.31	\$1,400.15
MARTEL, JACOB M.	000010 000VTP 000001	05/09/11	\$883.75	\$14.14	\$262.36	\$1,160.25
MCLELLAN, EDNA	000008 000087 000000	05/09/11	\$3,225.86	\$3.24	\$957.68	\$4,186.78
NOLIN, ERIC D.	000004 000032 000006	05/09/11	\$3,057.73	\$31.00	\$907.77	\$3,996.50
PELLETIER, BRUCE A.	000006 000024 00000A	05/09/11	\$2,108.30	\$0.00	\$33.27	\$2,141.57
PILLSBURY, VIRGINIA B.	000010 000VTP 00011B	05/09/11	\$1,326.95	\$31.00	\$393.94	\$1,751.89
PREMIER CONSULTING CORPO	000009 000003 000000	05/09/11	\$94.38	\$47.00	\$28.02	\$169.40
PREMIER CONSULTING CORPO	000009 000003 000006	05/09/11	\$24.73	\$47.00	\$7.34	\$79.07
PREMIER CONSULTING CORPO	000009 000003 000007	05/09/11	\$24.73	\$47.00	\$7.34	\$79.07
PREMIER CONSULTING CORPO	000009 000003 000009	05/09/11	\$24.73	\$47.00	\$7.34	\$79.07
REARDON, JODEE L.	000010 000VTP 000016	05/09/11	\$973.74	\$15.00	\$289.08	\$1,277.82
SULLIVAN, JEANNE	00015B 000012 000000	05/09/11	\$1,143.37	\$15.00	\$339.44	\$1,497.81
THIBAUT, ROBERT	000007 000074 000001	05/09/11	\$854.71	\$15.00	\$253.74	\$1,123.45
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	05/09/11	\$4,535.29	\$63.00	\$1,346.42	\$5,944.71
VAILLANCOURT, CATHYANN	00016A 000002 000000	05/09/11	\$3,052.26	\$0.00	\$490.70	\$3,542.96
VAILLANCOURT, MAURICE	000010 000VTP 000021	05/09/11	\$1,493.87	\$30.44	\$443.50	\$1,967.81
WATKINSON JR. TRUSTEE, W	000003 000090 00000A	05/09/11	\$2,919.76	\$15.00	\$866.81	\$3,801.57
WILKINS, STEPHEN S	000010 000VTP 00010B	05/09/11	\$693.44	\$15.00	\$205.87	\$914.31
WILLISTON, DONALD	000004 000010 000000	05/09/11	\$1,866.61	\$15.00	\$554.15	\$2,435.76

Total For 2010L01

\$68,584.64

\$1,056.81

\$17,939.16

\$87,580.61

2010L02

BELL, JOAN L.	000001 00007A 000011	05/11/11	\$3,129.06	\$0.00	\$925.86	\$4,054.92
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Total For 2010L02

\$3,129.06

\$0.00

\$925.86

\$4,054.92

2010T01

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
KHALIL, AMGAD Y.	000007 000001 000001	04/08/11	\$341.33	\$0.00	\$106.55	\$447.88
Total For 2010T01			\$341.33	\$0.00	\$106.55	\$447.88
2011L01						
ANDERSON, NANCY L.	00016A 000043 000000	04/23/12	\$1,569.93	\$79.50	\$195.10	\$1,844.53
BANKS, ROBERT	000010 000021 00002C	04/23/12	\$3,129.05	\$18.50	\$388.86	\$3,536.41
BELL, JOAN L.	000001 00007A 000011	04/23/12	\$2,521.21	\$0.00	\$276.02	\$2,797.23
CARD, PATRICIA F.	000012 000014 000000	04/23/12	\$198.02	\$33.50	\$24.61	\$256.13
CAREY, KEVIN R.	000003 000044 000000	04/23/12	\$1,084.48	\$33.50	\$134.77	\$1,252.75
CAREY, KEVIN R.	000003 000046 000000	04/23/12	\$225.84	\$23.00	\$28.07	\$276.91
DESROSIERS, RODNEY C.	000011 000084 000000	04/23/12	\$1,659.70	\$0.00	\$45.84	\$1,705.54
FLANAGAN, KEVIN	000010 000VTP 00009B	04/23/12	\$39.27	\$15.00	\$4.80	\$59.07
GILE & DAVIS REALTORS, LLC	000008 000079 000000	04/23/12	\$20.71	\$0.00	\$1.76	\$22.47
GIRARD, PAULA	000011 000153 000000	04/23/12	\$3,846.42	\$49.50	\$478.01	\$4,373.93
GLAVEY, CHERYL S.	000011 000032 000000	04/23/12	\$3,631.61	\$113.50	\$451.31	\$4,196.42
HALBEDEL, BARBARA	00015B 000035 000000	04/23/12	\$2,893.81	\$49.50	\$359.63	\$3,302.94
HOMES BY CRAVEN, INC.	000010 000006 000045	04/23/12	\$1,440.83	\$49.50	\$179.06	\$1,669.39
HOMES BY CRAVEN, INC.	000010 000010 0000U3	04/23/12	\$3,518.17	\$39.00	\$437.22	\$3,994.39
HOMES BY CRAVEN, INC.	000010 000010 0000U5	04/23/12	\$2,882.87	\$39.00	\$358.27	\$3,280.14
HOMES BY CRAVEN, INC.	000010 000010 0000U6	04/23/12	\$2,835.78	\$39.00	\$352.41	\$3,227.19
HOMES BY CRAVEN, INC.	000010 000010 0000U7	04/23/12	\$2,835.78	\$39.00	\$352.41	\$3,227.19
HOMES BY CRAVEN, INC.	000010 000010 0000U8	04/23/12	\$2,888.21	\$39.00	\$358.93	\$3,286.14
HOMES BY CRAVEN, INC.	000010 000010 0000U9	04/23/12	\$551.22	\$39.00	\$68.50	\$658.72
HOMES BY CRAVEN, INC.	000010 000010 000U10	04/23/12	\$551.22	\$39.00	\$68.50	\$658.72
HOMES BY CRAVEN, INC.	000010 000010 000U11	04/23/12	\$551.22	\$39.00	\$68.50	\$658.72
HOMES BY CRAVEN, INC.	000010 000010 000U12	04/23/12	\$551.22	\$39.00	\$68.50	\$658.72
HOMES BY CRAVEN, INC.	000010 000010 000U13	04/23/12	\$1,331.98	\$39.00	\$165.53	\$1,536.51
HOMES BY CRAVEN, INC.	000010 000010 000U14	04/23/12	\$280.62	\$39.00	\$34.87	\$354.49
HOMES BY CRAVEN, INC.	000010 000010 000U15	04/23/12	\$551.22	\$39.00	\$68.50	\$658.72
HOMES BY CRAVEN, INC.	000010 000010 000U16	04/23/12	\$551.22	\$39.00	\$68.50	\$658.72
HOMES BY CRAVEN, INC.	000010 000010 000U17	04/23/12	\$551.22	\$39.00	\$68.50	\$658.72
HOMES BY CRAVEN, INC.	000010 000010 000U18	04/23/12	\$551.22	\$39.00	\$68.50	\$658.72
J & S REALTY TRUST	000008 000059 000000	04/23/12	\$3,704.06	\$49.50	\$460.32	\$4,213.88
JENNINGS, DAVID W.	000012 000110 000000	04/23/12	\$6,385.41	\$49.50	\$793.54	\$7,228.45
KANE, MICHAEL E.	000007 000069 000000	04/23/12	\$3,330.08	\$49.50	\$413.84	\$3,793.42
KINNUNEN, ANTHONY	000006 000009 000000	04/23/12	\$354.38	\$0.00	\$0.00	\$354.38
KOUROPOULOS, STEPHEN	000002 00004B 000000	04/23/12	\$2,786.32	\$0.00	\$308.13	\$3,094.45
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	04/23/12	\$3,059.19	\$39.00	\$380.18	\$3,478.37
KOUROPOULOS, STEPHEN	000002 00004D 000000	04/23/12	\$4,743.87	\$0.00	\$549.59	\$5,293.46
LECLERC, KIMBERLY J.	000010 000VTP 000022	04/23/12	\$1,358.23	\$49.50	\$168.79	\$1,576.52
LEMONS, LUCY	000011 000058 000000	04/23/12	\$3,156.83	\$49.50	\$392.31	\$3,598.64
MAKI, JULIE	000012 000055 00000A	04/23/12	\$1,416.63	\$49.50	\$176.05	\$1,642.18
MAKI, JULIE	000012 000055 00000B	04/23/12	\$1,076.13	\$39.00	\$133.73	\$1,248.86
MARTEL, JACOB M.	000010 000VTP 000001	04/23/12	\$976.64	\$33.50	\$121.37	\$1,131.51
MCLELLAN, EDNA	000008 000087 000000	04/23/12	\$3,594.20	\$33.50	\$446.67	\$4,074.37
MELANSON, TENA M.	000007 000018 00000D	04/23/12	\$2,605.31	\$0.00	\$15.42	\$2,620.73
MURTO, STEVEN W.	00016B 000008 00000A	04/23/12	\$5,681.12	\$49.50	\$706.02	\$6,436.64
NOLIN, ERIC D.	000004 000032 000006	04/23/12	\$3,405.99	\$49.50	\$423.28	\$3,878.77

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
NORTON, MICHAEL D.	000012 000034 000000	04/23/12	\$1,715.39	\$33.50	\$213.18	\$1,962.07
PELLETIER, BRUCE A.	000006 000024 00000A	04/23/12	\$2,719.47	\$33.50	\$337.96	\$3,090.93
PILLSBURY, VIRGINIA B.	000010 000VTP 00011B	04/23/12	\$1,540.69	\$49.50	\$191.47	\$1,781.66
PREMIER CONSULTING CORPO	000009 000003 000000	04/23/12	\$215.98	\$65.50	\$26.84	\$308.32
PREMIER CONSULTING CORPO	000009 000003 000006	04/23/12	\$36.49	\$55.00	\$4.53	\$96.02
PREMIER CONSULTING CORPO	000009 000003 000007	04/23/12	\$37.58	\$55.00	\$4.67	\$97.25
PREMIER CONSULTING CORPO	000009 000003 000009	04/23/12	\$36.53	\$55.00	\$4.54	\$96.07
REARDON, JODEE L.	000010 000VTP 000016	04/23/12	\$1,080.18	\$33.50	\$134.24	\$1,247.92
RILEY, SUSAN F.	000010 000VTP 00006B	04/23/12	\$37.80	\$31.00	\$4.68	\$73.48
RONZIO, PETER	000009 000064 000002	04/23/12	\$1,830.59	\$49.50	\$227.49	\$2,107.58
SHORROCK, SUSAN	000009 000087 000000	04/23/12	\$999.74	\$33.50	\$124.24	\$1,157.48
SMITH, GREG	000008 000045 000000	04/23/12	\$3,362.72	\$0.00	\$0.00	\$3,362.72
STARCHER, ALAN	000011 000100 000000	04/23/12	\$2,158.22	\$0.00	\$161.78	\$2,320.00
SULLIVAN, JEANNE	00015B 000012 000000	04/23/12	\$1,271.84	\$33.50	\$158.06	\$1,463.40
THIBAULT, ROBERT	000007 000074 000001	04/23/12	\$948.85	\$33.50	\$117.92	\$1,100.27
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	04/23/12	\$2,289.96	\$97.50	\$284.58	\$2,672.04
VAILLANCOURT, CATHYANN	00016A 000002 000000	04/23/12	\$4,006.73	\$49.50	\$497.93	\$4,554.16
VAILLANCOURT, MAURICE	000010 000VTP 000021	04/23/12	\$1,676.88	\$65.50	\$208.39	\$1,950.77
WALSHE, FIONNUALA M.	000008 00087A 000000	04/23/12	\$4,389.02	\$0.00	\$163.63	\$4,552.65
WARDWELL, ALLEN	000009 000054 000000	04/23/12	\$3,310.85	\$0.00	\$106.53	\$3,417.38
WATKINSON JR. TRUSTEE, W	000003 000090 00000A	04/23/12	\$3,290.51	\$33.50	\$408.92	\$3,732.93
WILKINS, STEPHEN S	000010 000VTP 00010B	04/23/12	\$1,928.53	\$33.50	\$239.67	\$2,201.70
WILLISTON, DONALD	000004 000010 000000	04/23/12	\$1,594.52	\$33.50	\$198.16	\$1,826.18
Total For 2011L01			\$131,357.51	\$2,465.50	\$14,484.13	\$148,307.14
2011U02						
SKIDMORE, ALLYSSA M.	000009 000003 000001	03/28/12	\$562.44	\$0.00	\$0.00	\$562.44
Total For 2011U02			\$562.44	\$0.00	\$0.00	\$562.44
2012G02						
MAKI, MICHAEL E.	000006 000021 GRAVEL	02/16/13	\$120.00	\$0.00	\$0.00	\$120.00
Total For 2012G02			\$120.00	\$0.00	\$0.00	\$120.00
2012P01						
112 CHESTNUT STREET, LLC	00005B 000018 000011	07/01/12	\$575.36	\$0.00	\$34.62	\$609.98
21 MORTGAGE CORPORATION	000010 000VTP 000015	07/01/12	\$546.00	\$0.00	\$32.85	\$578.85
ANDERSON, NANCY L.	00016A 000043 000000	07/01/12	\$710.00	\$0.00	\$42.72	\$752.72
ANDERSON, NEAL	00014B 000001 000001	07/01/12	\$34.00	\$0.00	\$2.05	\$36.05
BANKS, ROBERT	000010 000021 00002C	07/01/12	\$1,431.00	\$0.00	\$86.10	\$1,517.10
BELANGER, AMY A.	00016A 000038 000002	07/01/12	\$1,038.81	\$0.00	\$62.50	\$1,101.31
BELL, JOAN L.	000001 00007A 000011	07/01/12	\$1,596.00	\$0.00	\$96.02	\$1,692.02
BLOOD, JASON M.	000001 000033 000000	07/01/12	\$1,649.00	\$0.00	\$99.21	\$1,748.21
BOISVERT, DEBORAH J.	000010 000VTP 000005	07/01/12	\$674.00	\$0.00	\$40.55	\$714.55
CAOQUETTE, FLORENCE A.	00016A 000044 000000	07/01/12	\$61.59	\$0.00	\$1.13	\$62.72
CARD, BRANDY L.	000003 000092 000001	07/01/12	\$1,658.00	\$0.00	\$68.91	\$1,726.91
CARD, PATRICIA F.	000012 000014 000000	07/01/12	\$70.00	\$0.00	\$4.21	\$74.21
CAREY, KEVIN R.	000003 000044 000000	07/01/12	\$485.00	\$0.00	\$29.18	\$514.18
CAREY, KEVIN R.	000003 000046 000000	07/01/12	\$96.00	\$0.00	\$5.78	\$101.78

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
CHATEL JR., LOUIS R.	000009 000034 000002	07/01/12	\$822.00	\$0.00	\$49.46	\$871.46
COOKE, WAYNE S.	000004 000006 000001	07/01/12	\$1,662.00	\$0.00	\$99.99	\$1,761.99
CROWLEY, SCOTT R.	000003 000094 000000	07/01/12	\$1,778.00	\$0.00	\$106.97	\$1,884.97
DESROSIERS, RODNEY C.	000011 000084 000000	07/01/12	\$1,224.00	\$0.00	\$73.64	\$1,297.64
ESTEY, SCOTT	000009 000084 000001	07/01/12	\$457.49	\$0.00	\$0.00	\$457.49
FLANAGAN, KEVIN	000010 000VTP 00009B	07/01/12	\$792.00	\$0.00	\$47.65	\$839.65
GIBSON, JONATHON	000007 000042 000000	07/01/12	\$0.02	\$0.00	\$0.00	\$0.02
GILE & DAVIS REALTORS, LLC	000008 000079 000000	07/01/12	\$839.00	\$0.00	\$50.48	\$889.48
GIRARD, PAULA	000011 000153 000000	07/01/12	\$2,037.00	\$0.00	\$122.55	\$2,159.55
GLAVEY, CHERYL S.	000011 000032 000000	07/01/12	\$1,664.00	\$0.00	\$100.11	\$1,764.11
GNIBUS, STEPHEN R.	000008 000105 000000	07/01/12	\$1,360.00	\$0.00	\$81.82	\$1,441.82
GNIBUS, STEPHEN R.	000008 000107 000000	07/01/12	\$200.00	\$0.00	\$12.03	\$212.03
GRIFFIN, LESLIE	00015B 000007 000000	07/01/12	\$1,874.00	\$0.00	\$112.75	\$1,986.75
HALBEDEL, BARBARA	00015B 000035 000000	07/01/12	\$1,323.00	\$0.00	\$79.60	\$1,402.60
HANSON, SHAWN	000010 000VTP 000008	07/01/12	\$9.37	\$0.00	\$0.43	\$9.80
HARRIS, RAYMOND J.	000011 000023 000000	07/01/12	\$1,334.87	\$0.00	\$80.31	\$1,415.18
HILLOCK, BRIAN F.	000004 000033 000000	07/01/12	\$2,116.00	\$0.00	\$127.31	\$2,243.31
HILLOCK, BRIAN F.	000004 000033 00000A	07/01/12	\$290.00	\$0.00	\$17.45	\$307.45
HITT, DIANE L.	000010 000024 000009	07/01/12	\$1,959.00	\$0.00	\$117.86	\$2,076.86
HOLMES JR., RAYMOND L.	000012 000095 000002	07/01/12	\$2,346.00	\$0.00	\$141.15	\$2,487.15
HOMES BY CRAVEN, INC.	000010 000006 000045	07/01/12	\$656.00	\$0.00	\$39.47	\$695.47
HOMES BY CRAVEN, INC.	000010 000010 0000U3	07/01/12	\$1,640.00	\$0.00	\$98.67	\$1,738.67
HOMES BY CRAVEN, INC.	000010 000010 0000U5	07/01/12	\$1,343.00	\$0.00	\$80.80	\$1,423.80
HOMES BY CRAVEN, INC.	000010 000010 0000U6	07/01/12	\$1,321.00	\$0.00	\$79.48	\$1,400.48
HOMES BY CRAVEN, INC.	000010 000010 0000U7	07/01/12	\$1,321.00	\$0.00	\$79.48	\$1,400.48
HOMES BY CRAVEN, INC.	000010 000010 0000U8	07/01/12	\$1,345.00	\$0.00	\$80.92	\$1,425.92
HOMES BY CRAVEN, INC.	000010 000010 0000U9	07/01/12	\$253.00	\$0.00	\$15.22	\$268.22
HOMES BY CRAVEN, INC.	000010 000010 000U10	07/01/12	\$253.00	\$0.00	\$15.22	\$268.22
HOMES BY CRAVEN, INC.	000010 000010 000U11	07/01/12	\$253.00	\$0.00	\$15.22	\$268.22
HOMES BY CRAVEN, INC.	000010 000010 000U12	07/01/12	\$253.00	\$0.00	\$15.22	\$268.22
HOMES BY CRAVEN, INC.	000010 000010 000U13	07/01/12	\$618.00	\$0.00	\$37.18	\$655.18
HOMES BY CRAVEN, INC.	000010 000010 000U14	07/01/12	\$127.00	\$0.00	\$7.64	\$134.64
HOMES BY CRAVEN, INC.	000010 000010 000U15	07/01/12	\$253.00	\$0.00	\$15.22	\$268.22
HOMES BY CRAVEN, INC.	000010 000010 000U16	07/01/12	\$253.00	\$0.00	\$15.22	\$268.22
HOMES BY CRAVEN, INC.	000010 000010 000U17	07/01/12	\$253.00	\$0.00	\$15.22	\$268.22
HOMES BY CRAVEN, INC.	000010 000010 000U18	07/01/12	\$253.00	\$0.00	\$15.22	\$268.22
HOOVER, DAVID A. TRUSTEE	000012 000056 000001	07/01/12	\$1,048.80	\$0.00	\$63.10	\$1,111.90
HUDSON, DOROTHY C.	000003 000062 000000	07/01/12	\$2,469.00	\$0.00	\$148.55	\$2,617.55
IRVING, ROBERT	000003 000023 000000	07/01/12	\$1,195.00	\$0.00	\$71.90	\$1,266.90
J & S REALTY TRUST	000008 000052 000000	07/01/12	\$3,800.00	\$0.00	\$228.62	\$4,028.62
J & S REALTY TRUST	000008 000059 000000	07/01/12	\$1,722.00	\$0.00	\$103.60	\$1,825.60
JENNINGS, DAVID W.	000012 000110 000000	07/01/12	\$2,968.00	\$0.00	\$178.57	\$3,146.57
JOHNSON, SANDRA	000003 000078 000000	07/01/12	\$885.59	\$0.00	\$4.08	\$889.67
JOHNSON, STEVEN A.	00015A 000003 000000	07/01/12	\$1,584.14	\$0.00	\$95.31	\$1,679.45
KANE, MICHAEL E.	000007 000069 000000	07/01/12	\$1,527.00	\$0.00	\$91.87	\$1,618.87
KEURULAINEN, GERALDINE H	000008 000026 000000	07/01/12	\$587.89	\$0.00	\$24.35	\$612.24
KINNUNEN, ANTHONY	000006 000009 000000	07/01/12	\$1,056.00	\$0.00	\$63.53	\$1,119.53

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
KOUROPOULOS, STEPHEN	000002 00004B 000000	07/01/12	\$1,312.00	\$0.00	\$78.94	\$1,390.94
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	07/01/12	\$1,419.00	\$0.00	\$85.37	\$1,504.37
KOUROPOULOS, STEPHEN	000002 00004D 000000	07/01/12	\$2,210.00	\$0.00	\$132.96	\$2,342.96
KROOK, TIMOTHY A.	000007 000043 000000	07/01/12	\$594.00	\$0.00	\$35.74	\$629.74
KROOK, TIMOTHY P.	000007 000078 000000	07/01/12	\$1,515.00	\$0.00	\$91.15	\$1,606.15
LABRIE, JEFFREY	000008 00064G 000000	07/01/12	\$2,001.00	\$0.00	\$120.39	\$2,121.39
LAFRENIERE, BRUCE	000010 000VTP 000013	07/01/12	\$681.00	\$0.00	\$40.97	\$721.97
LANDRY, PAUL J.	000002 00005I 000000	07/01/12	\$2,200.00	\$0.00	\$132.36	\$2,332.36
LECLERC, KIMBERLY J.	000010 000VTP 000022	07/01/12	\$612.00	\$0.00	\$36.82	\$648.82
LEMONS, LUCY	000011 000058 000000	07/01/12	\$1,445.00	\$0.00	\$86.94	\$1,531.94
LEWIS, GLENDA L.	000011 000122 000000	07/01/12	\$2,866.53	\$0.00	\$172.46	\$3,038.99
LITTLE, BRADLEY	000007 000082 00000A	07/01/12	\$1,737.00	\$0.00	\$104.51	\$1,841.51
MAKI, JULIE	000012 000055 00000A	07/01/12	\$639.00	\$0.00	\$38.45	\$677.45
MAKI, JULIE	000012 000055 00000B	07/01/12	\$493.00	\$0.00	\$29.66	\$522.66
MARSHALL, KENNETH C.	000009 000053 00007A	07/01/12	\$879.44	\$0.00	\$52.33	\$931.77
MARTEL, JACOB M.	000010 000VTP 000001	07/01/12	\$440.00	\$0.00	\$26.47	\$466.47
MCLELLAN, EDNA	000008 000087 000000	07/01/12	\$1,647.00	\$0.00	\$99.09	\$1,746.09
MELANSON, TENA M.	000007 000018 00000D	07/01/12	\$1,838.00	\$0.00	\$110.58	\$1,948.58
MEYER, JOHN	00015A 000005 000013	07/01/12	\$2,469.00	\$0.00	\$148.55	\$2,617.55
NICHOLS, ROXANNE	000011 000116 000000	07/01/12	\$1,415.00	\$0.00	\$85.13	\$1,500.13
NOLIN, ERIC D.	000004 000032 000006	07/01/12	\$1,560.00	\$0.00	\$93.86	\$1,653.86
NORTON, MICHAEL D.	000012 000034 000000	07/01/12	\$1,385.00	\$0.00	\$83.33	\$1,468.33
OOSTERMAN, PAUL G.	000009 000072 000000	07/01/12	\$1,058.00	\$0.00	\$63.65	\$1,121.65
OOSTERMAN, PAUL G.	000012 000101 00000D	07/01/12	\$2,398.00	\$0.00	\$144.27	\$2,542.27
PARHIALA, IRENA	000008 000025 000000	07/01/12	\$700.00	\$0.00	\$38.43	\$738.43
PEKKALA, PETER	000013 000064 000001	07/01/12	\$181.10	\$0.00	\$3.33	\$184.43
PELLETIER, BRUCE A.	000006 000024 00000A	07/01/12	\$1,242.00	\$0.00	\$74.72	\$1,316.72
PILLSBURY, VIRGINIA B.	000010 000VTP 00011B	07/01/12	\$697.00	\$0.00	\$41.93	\$738.93
PREMIER CONSULTING CORPO	000009 000003 000000	07/01/12	\$65.00	\$0.00	\$3.91	\$68.91
PREMIER CONSULTING CORPO	000009 000003 000006	07/01/12	\$7.00	\$0.00	\$0.42	\$7.42
PREMIER CONSULTING CORPO	000009 000003 000007	07/01/12	\$8.00	\$0.00	\$0.48	\$8.48
PREMIER CONSULTING CORPO	000009 000003 000009	07/01/12	\$7.00	\$0.00	\$0.42	\$7.42
RAND, DAVID	000010 000VTP 00004B	07/01/12	\$637.00	\$0.00	\$38.32	\$675.32
REARDON, JODEE L.	000010 000VTP 000016	07/01/12	\$483.00	\$0.00	\$29.06	\$512.06
RILEY, SUSAN F.	000010 000VTP 00006B	07/01/12	\$739.00	\$0.00	\$44.46	\$783.46
RONZIO, PETER	000009 000064 000002	07/01/12	\$837.00	\$0.00	\$50.36	\$887.36
RUOTSALA, JOHN A.	000008 00002C 000001	07/01/12	\$1,225.46	\$0.00	\$8.46	\$1,233.92
SAARI, TRAVIS D.	000008 000058 000010	07/01/12	\$85.58	\$0.00	\$2.67	\$88.25
SALO, RUSSELL	000006 000024 000004	07/01/12	\$6,947.00	\$0.00	\$417.96	\$7,364.96
SAUNDERS REALTY TRUST	000009 000056 000005	07/01/12	\$1,281.09	\$0.00	\$77.08	\$1,358.17
SEBASTIAN, STEPHEN J.	000009 000083 000000	07/01/12	\$1.90	\$0.00	\$0.11	\$2.01
SHARP, DOUGLAS	000007 000023 000000	07/01/12	\$401.62	\$0.00	\$0.00	\$401.62
SHAW, CALEB S.	000011 000169 000000	07/01/12	\$603.00	\$0.00	\$36.28	\$639.28
SHORROCK, SUSAN	000009 000087 000000	07/01/12	\$1,308.00	\$0.00	\$78.70	\$1,386.70
SIKKILA, DAVID E.	000007 051-2A 000000	07/01/12	\$91.00	\$0.00	\$5.47	\$96.47
SMITH, GREG	000008 000045 000000	07/01/12	\$1,813.00	\$0.00	\$109.08	\$1,922.08
SNOWDEN, JAMIECA Y.	000009 000028 0003-2	07/01/12	\$5.00	\$0.00	\$0.30	\$5.30

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
SOMERO, LARS S.	000007 000016 00A-U4	07/01/12	\$928.09	\$0.00	\$40.28	\$968.37
STARCHER, ALAN	000011 000100 000000	07/01/12	\$714.00	\$0.00	\$42.96	\$756.96
SULLIVAN, JEANNE	00015B 000012 000000	07/01/12	\$577.00	\$0.00	\$34.71	\$611.71
SWETT, SIDNEY W.	000008 000017 000000	07/01/12	\$1,505.00	\$0.00	\$82.74	\$1,587.74
SZMAUZ, RICHARD	000002 00003C 000000	07/01/12	\$2,731.00	\$0.00	\$164.31	\$2,895.31
TAYLOR, JAMES M.	000011 000015 000001	07/01/12	\$1,994.00	\$0.00	\$119.97	\$2,113.97
THIBAUT, ROBERT	000007 000074 000001	07/01/12	\$426.00	\$0.00	\$25.63	\$451.63
TROMBLEY, JAMES	00016A 000040 000000	07/01/12	\$1,624.86	\$0.00	\$97.76	\$1,722.62
TROTT, DALE R.	000008 000091 000000	07/01/12	\$2.00	\$0.00	\$0.12	\$2.12
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	07/01/12	\$786.00	\$0.00	\$47.29	\$833.29
TUTTLE, NATHANIEL E.	000013 000033 000000	07/01/12	\$1,999.00	\$0.00	\$120.27	\$2,119.27
TUTTLE, NATHANIEL E.	000013 000034 000000	07/01/12	\$744.00	\$0.00	\$44.76	\$788.76
VAILLANCOURT, CATHYANN	00016A 000002 000000	07/01/12	\$1,856.00	\$0.00	\$111.67	\$1,967.67
VAILLANCOURT, MAURICE	000010 000VTP 000021	07/01/12	\$760.00	\$0.00	\$45.72	\$805.72
VAILLANCOURT, RONALD	000011 000079 00000C	07/01/12	\$587.00	\$0.00	\$35.32	\$622.32
VAILLANCOURT, RONALD FA	000010 000026 000000	07/01/12	\$2,900.19	\$0.00	\$4.77	\$2,904.96
VIGLIONE, DOMINIC	000008 000075 000000	07/01/12	\$643.03	\$0.00	\$11.63	\$654.66
WALSHE, FIONNUALA M.	000008 00087A 000000	07/01/12	\$3,752.00	\$0.00	\$225.74	\$3,977.74
WARDWELL, ALLEN	000009 000054 000000	07/01/12	\$1,691.00	\$0.00	\$101.74	\$1,792.74
WATKINSON JR. TRUSTEE, W	000003 000090 00000A	07/01/12	\$1,504.00	\$0.00	\$90.49	\$1,594.49
WEBSTER LAND TRUST	000011 000006 000006	07/01/12	\$360.35	\$0.00	\$0.00	\$360.35
WILKINS, STEPHEN S	000010 000VTP 00010B	07/01/12	\$884.00	\$0.00	\$53.19	\$937.19
WILLISTON, DONALD	000004 000010 000000	07/01/12	\$721.00	\$0.00	\$43.38	\$764.38
YEARY, LEONARD P.	000008 000052 000002	07/01/12	\$1,842.00	\$0.00	\$110.82	\$1,952.82
YOUNG, DAVID B.	000012 000087 000000	07/01/12	\$3.04	\$0.00	\$0.18	\$3.22
ZWAHLEN, JURG	00014A 000018 000001	07/01/12	\$20.17	\$0.00	\$0.78	\$20.95

Total For 2012P01

\$149,685.38

\$0.00

\$8,538.43

\$158,223.81

2012P02

112 CHESTNUT STREET, LLC	00005B 000018 000001	12/17/12	\$16.00	\$0.00	\$0.07	\$16.07
112 CHESTNUT STREET, LLC	00005B 000018 000004	12/17/12	\$15.00	\$0.00	\$0.07	\$15.07
112 CHESTNUT STREET, LLC	00005B 000018 000006	12/17/12	\$15.00	\$0.00	\$0.07	\$15.07
112 CHESTNUT STREET, LLC	00005B 000018 000007	12/17/12	\$15.00	\$0.00	\$0.07	\$15.07
112 CHESTNUT STREET, LLC	00005B 000018 000008	12/17/12	\$16.00	\$0.00	\$0.07	\$16.07
112 CHESTNUT STREET, LLC	00005B 000018 000010	12/17/12	\$14.00	\$0.00	\$0.06	\$14.06
112 CHESTNUT STREET, LLC	00005B 000018 000011	12/17/12	\$656.00	\$0.00	\$3.02	\$659.02
112 CHESTNUT STREET, LLC	00005B 000018 000013	12/17/12	\$14.00	\$0.00	\$0.06	\$14.06
112 CHESTNUT STREET, LLC	00005B 000018 000014	12/17/12	\$16.00	\$0.00	\$0.07	\$16.07
21 MORTGAGE CORPORATION	000010 000VTP 000015	12/17/12	\$576.00	\$0.00	\$2.65	\$578.65
ALZAPIEDI, DAVID	00014A 000009 000000	12/17/12	\$4,630.00	\$0.00	\$21.31	\$4,651.31
ANDERSON, NANCY L.	00016A 000043 000000	12/17/12	\$749.00	\$0.00	\$3.45	\$752.45
ANDERSON, NEAL	00014B 000001 000001	12/17/12	\$45.00	\$0.00	\$0.21	\$45.21
ARO, CRAIG	000008 000031 000000	12/17/12	\$3,063.99	\$0.00	\$0.00	\$3,063.99
ARPIN, ROBERT	000013 000009 000000	12/17/12	\$2,583.00	\$0.00	\$11.89	\$2,594.89
ASHE SR., GARY A.	000008 000018 000000	12/17/12	\$1,276.00	\$0.00	\$5.87	\$1,281.87
BANKS, ROBERT	000010 000021 00002C	12/17/12	\$1,512.00	\$0.00	\$6.96	\$1,518.96
BATOR, GARRY J.	000002 00006E 000000	12/17/12	\$3,181.00	\$0.00	\$14.64	\$3,195.64
BELANGER, AMY A.	00016A 000038 000002	12/17/12	\$1,087.00	\$0.00	\$5.00	\$1,092.00

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
BELL, JOAN L.	000001 00007A 000011	12/17/12	\$1,687.00	\$0.00	\$7.76	\$1,694.76
BLOOD, JASON M.	000001 000033 000000	12/17/12	\$1,742.00	\$0.00	\$8.02	\$1,750.02
BOISVERT, DEBORAH J.	000010 000VTP 000005	12/17/12	\$711.00	\$0.00	\$3.27	\$714.27
BON, MARGARETTE & SUSAN	000013 000048 000000	12/17/12	\$55.00	\$0.00	\$0.25	\$55.25
BRAND, DEREK	00015B 000002 000000	12/17/12	\$2,253.00	\$0.00	\$10.37	\$2,263.37
BUXTON, ANTHONY	000011 000015 000004	12/17/12	\$1,966.91	\$0.00	\$0.00	\$1,966.91
CAIN REALTY TRUST	000003 000072 000000	12/17/12	\$622.01	\$0.00	\$0.00	\$622.01
CAIN REALTY TRUST	000003 000073 000000	12/17/12	\$331.44	\$0.00	\$0.00	\$331.44
CAOUCETTE, FLORENCE A.	00016A 000044 000000	12/17/12	\$1,528.00	\$0.00	\$7.03	\$1,535.03
CARD, BRANDY L.	000003 000092 000001	12/17/12	\$1,751.00	\$0.00	\$8.06	\$1,759.06
CARD, PATRICIA F.	000012 000014 000000	12/17/12	\$72.00	\$0.00	\$0.33	\$72.33
CAREY, KEVIN R.	000003 000044 000000	12/17/12	\$513.00	\$0.00	\$2.36	\$515.36
CAREY, KEVIN R.	000003 000046 000000	12/17/12	\$110.00	\$0.00	\$0.51	\$110.51
CHATEL JR., LOUIS R.	000009 000034 000002	12/17/12	\$850.00	\$0.00	\$3.91	\$853.91
CHETKOWSKI, EMILY	00015B 000003 000000	12/17/12	\$644.95	\$0.00	\$0.00	\$644.95
CONRAD, MARIBETH	000009 000081 000000	12/17/12	\$61.00	\$0.00	\$0.28	\$61.28
COOKE, WAYNE S.	000004 000006 000001	12/17/12	\$1,756.00	\$0.00	\$8.08	\$1,764.08
CORMIER, JUSTIN W.	000010 000006 000033	12/17/12	\$31.00	\$0.00	\$0.14	\$31.14
COUTURE, PAUL	000011 00079A 000000	12/17/12	\$2,642.00	\$0.00	\$12.16	\$2,654.16
CRONIN, DONNA L.	000010 000VTP 00016B	12/17/12	\$522.32	\$0.00	\$0.00	\$522.32
CROWLEY, SCOTT R.	000003 000094 000000	12/17/12	\$1,877.00	\$0.00	\$8.64	\$1,885.64
DESROSIERS, RODNEY C.	000011 000084 000000	12/17/12	\$1,292.00	\$0.00	\$5.95	\$1,297.95
DEVITS, TINA A.	000003 000005 000C-1	12/17/12	\$329.00	\$0.00	\$1.51	\$330.51
DEVITS, TINA A.	000003 000011 000000	12/17/12	\$324.00	\$0.00	\$1.49	\$325.49
DEVITS, TINA A.	000003 000095 000000	12/17/12	\$15.00	\$0.00	\$0.07	\$15.07
DICIENZO, DOMENIC	00005A 000004 000000	12/17/12	\$5.82	\$0.00	\$0.01	\$5.83
DJERIBIAN, YOUSEF	000011 000163 000000	12/17/12	\$13.96	\$0.00	\$0.00	\$13.96
DUNN, SHEILA B.	00015A 000014 000000	12/17/12	\$134.00	\$0.00	\$0.62	\$134.62
DYER, KARL H.	000002 000001 000002	12/17/12	\$15.43	\$0.00	\$0.00	\$15.43
ESTEY, SCOTT	000009 000084 000001	12/17/12	\$1,874.00	\$0.00	\$8.63	\$1,882.63
FLANAGAN, KEVIN	000010 000VTP 00009B	12/17/12	\$836.00	\$0.00	\$3.85	\$839.85
FOSTER, GLORIA M.	000010 000002 000000	12/17/12	\$652.00	\$0.00	\$3.00	\$655.00
GIBSON, DARREL E.	00015A 000005 000031	12/17/12	\$3,092.69	\$0.00	\$14.23	\$3,106.92
GILE & DAVIS REALTORS, LLC	000008 000079 000000	12/17/12	\$885.00	\$0.00	\$4.07	\$889.07
GILLI, REDA	00005B 000003 00000C	12/17/12	\$2,208.00	\$0.00	\$10.16	\$2,218.16
GIRARD, PAULA	000011 000153 000000	12/17/12	\$2,110.00	\$0.00	\$9.71	\$2,119.71
GLAVEY, CHERYL S.	000011 000032 000000	12/17/12	\$1,724.00	\$0.00	\$7.94	\$1,731.94
GLAVEY, MATTHEW W.	000003 000005 000001	12/17/12	\$534.00	\$0.00	\$2.46	\$536.46
GNIBUS, STEPHEN R.	000008 000105 000000	12/17/12	\$1,426.00	\$0.00	\$6.56	\$1,432.56
GNIBUS, STEPHEN R.	000008 000107 000000	12/17/12	\$206.00	\$0.00	\$0.95	\$206.95
GRAVES, DAVID	000008 000041 000001	12/17/12	\$2,163.00	\$0.00	\$9.96	\$2,172.96
GREENWOOD, CHRISTINE	000010 000VTP 000004	12/17/12	\$622.00	\$0.00	\$2.86	\$624.86
GRIFFIN, LESLIE	00015B 000007 000000	12/17/12	\$1,979.00	\$0.00	\$9.11	\$1,988.11
GUILLEMETTE, LOUISE	000011 00040P 000000	12/17/12	\$2,602.00	\$0.00	\$11.98	\$2,613.98
HALBEDEL, BARBARA	00015B 000035 000000	12/17/12	\$1,397.00	\$0.00	\$6.43	\$1,403.43
HALL, ELATIA	000010 000VTP 000024	12/17/12	\$177.00	\$0.00	\$0.81	\$177.81
HAMMANN, FREDERICK	000012 000050 000000	12/17/12	\$8.18	\$0.00	\$0.00	\$8.18

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
HANSON, SHAWN	000010 000VTP 000008	12/17/12	\$685.00	\$0.00	\$3.15	\$688.15
HARRIS, RAYMOND J.	000011 000023 000000	12/17/12	\$1,413.00	\$0.00	\$6.50	\$1,419.50
HAYES, BRENDAN M.	000010 000020 0017-4	12/17/12	\$86.00	\$0.00	\$0.40	\$86.40
HAYES, REED	000002 00007F 000000	12/17/12	\$1,088.00	\$0.00	\$5.01	\$1,093.01
HEIKKILA, PETER	000011 00077A 000000	12/17/12	\$1,957.00	\$0.00	\$9.01	\$1,966.01
HILLOCK, BRIAN F.	000004 000033 000000	12/17/12	\$2,192.00	\$0.00	\$10.09	\$2,202.09
HILLOCK, BRIAN F.	000004 000033 00000A	12/17/12	\$300.00	\$0.00	\$1.38	\$301.38
HITT, DIANE L.	000010 000024 000009	12/17/12	\$2,029.00	\$0.00	\$9.34	\$2,038.34
HOLMES JR., RAYMOND L.	000012 000095 000002	12/17/12	\$2,478.00	\$0.00	\$11.41	\$2,489.41
HOLMES, WILLIAM	000012 000095 000001	12/17/12	\$1,700.00	\$0.00	\$7.82	\$1,707.82
HOMES BY CRAVEN, INC.	000010 000006 000045	12/17/12	\$693.00	\$0.00	\$3.19	\$696.19
HOMES BY CRAVEN, INC.	000010 000010 0000U3	12/17/12	\$1,731.00	\$0.00	\$7.97	\$1,738.97
HOMES BY CRAVEN, INC.	000010 000010 0000U5	12/17/12	\$1,418.00	\$0.00	\$6.53	\$1,424.53
HOMES BY CRAVEN, INC.	000010 000010 0000U6	12/17/12	\$1,395.00	\$0.00	\$6.42	\$1,401.42
HOMES BY CRAVEN, INC.	000010 000010 0000U7	12/17/12	\$1,395.00	\$0.00	\$6.42	\$1,401.42
HOMES BY CRAVEN, INC.	000010 000010 0000U8	12/17/12	\$1,420.00	\$0.00	\$6.54	\$1,426.54
HOMES BY CRAVEN, INC.	000010 000010 0000U9	12/17/12	\$273.00	\$0.00	\$1.26	\$274.26
HOMES BY CRAVEN, INC.	000010 000010 0000U10	12/17/12	\$273.00	\$0.00	\$1.26	\$274.26
HOMES BY CRAVEN, INC.	000010 000010 0000U11	12/17/12	\$273.00	\$0.00	\$1.26	\$274.26
HOMES BY CRAVEN, INC.	000010 000010 0000U12	12/17/12	\$273.00	\$0.00	\$1.26	\$274.26
HOMES BY CRAVEN, INC.	000010 000010 0000U13	12/17/12	\$653.00	\$0.00	\$3.01	\$656.01
HOMES BY CRAVEN, INC.	000010 000010 0000U14	12/17/12	\$141.00	\$0.00	\$0.65	\$141.65
HOMES BY CRAVEN, INC.	000010 000010 0000U15	12/17/12	\$273.00	\$0.00	\$1.26	\$274.26
HOMES BY CRAVEN, INC.	000010 000010 0000U16	12/17/12	\$273.00	\$0.00	\$1.26	\$274.26
HOMES BY CRAVEN, INC.	000010 000010 0000U17	12/17/12	\$273.00	\$0.00	\$1.26	\$274.26
HOMES BY CRAVEN, INC.	000010 000010 0000U18	12/17/12	\$273.00	\$0.00	\$1.26	\$274.26
HOOKER, DAVID A. TRUSTEE	000012 000056 000001	12/17/12	\$1,090.00	\$0.00	\$5.02	\$1,095.02
HUDSON, DOROTHY C.	000003 000062 000000	12/17/12	\$2,606.00	\$0.00	\$11.99	\$2,617.99
IRVING, ROBERT	000003 000023 000000	12/17/12	\$1,238.00	\$0.00	\$5.70	\$1,243.70
J & S REALTY TRUST	000008 000052 000000	12/17/12	\$3,936.00	\$0.00	\$18.12	\$3,954.12
J & S REALTY TRUST	000008 000059 000000	12/17/12	\$1,783.00	\$0.00	\$8.21	\$1,791.21
JACQUES, LUCILLE L.	000013 000076 000002	12/17/12	\$11.00	\$0.00	\$0.05	\$11.05
JANKOWSKI, JOHN C.	000001 000016 000010	12/17/12	\$2,751.00	\$0.00	\$12.66	\$2,763.66
JENNINGS, DAVID W.	000012 000110 000000	12/17/12	\$3,074.00	\$0.00	\$14.15	\$3,088.15
JEWELL, ROBERT P.	000001 000026 00000C	12/17/12	\$1,772.00	\$0.00	\$8.16	\$1,780.16
JOHNSON, SANDRA	000003 000078 000000	12/17/12	\$1,897.00	\$0.00	\$8.73	\$1,905.73
JOHNSON, SANDRA	000007 000034 000000	12/17/12	\$22.00	\$0.00	\$0.10	\$22.10
JOHNSON, STEVEN A.	00015A 000003 000000	12/17/12	\$1,764.00	\$0.00	\$8.12	\$1,772.12
JUCHNEVICS-FREEMAN, WENI	000002 000001 000000	12/17/12	\$14.71	\$0.00	\$0.00	\$14.71
KANE, MICHAEL E.	000007 000069 000000	12/17/12	\$1,611.00	\$0.00	\$7.42	\$1,618.42
KANTOLA, GERALD	000008 00064D 000000	12/17/12	\$841.86	\$0.00	\$0.00	\$841.86
KELLY, RALPH	000003 000038 000000	12/17/12	\$2,327.00	\$0.00	\$10.71	\$2,337.71
KEURULAINEN, GERALDINE H	000008 000026 000000	12/17/12	\$1,816.00	\$0.00	\$8.36	\$1,824.36
KINNUNEN, ANTHONY	000006 000009 000000	12/17/12	\$1,093.00	\$0.00	\$5.03	\$1,098.03
KOUROPOULOS, STEPHEN	000002 00004B 000000	12/17/12	\$1,358.00	\$0.00	\$6.25	\$1,364.25
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	12/17/12	\$1,469.00	\$0.00	\$6.76	\$1,475.76
KOUROPOULOS, STEPHEN	000002 00004D 000000	12/17/12	\$2,289.00	\$0.00	\$10.54	\$2,299.54

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
KROOK, TIMOTHY A.	000007 000029 00000A	12/17/12	\$1,118.23	\$0.00	\$5.15	\$1,123.38
KROOK, TIMOTHY A.	000007 000043 000000	12/17/12	\$614.00	\$0.00	\$2.83	\$616.83
KROOK, TIMOTHY P.	000007 000078 000000	12/17/12	\$588.07	\$0.00	\$0.00	\$588.07
LABRIE, JEFFREY	000008 00064G 000000	12/17/12	\$2,112.00	\$0.00	\$9.72	\$2,121.72
LAFRENIERE, BRUCE	000010 000VTP 000013	12/17/12	\$719.00	\$0.00	\$3.31	\$722.31
LANDRY, PAUL J.	000002 00005I 000000	12/17/12	\$2,393.00	\$0.00	\$11.01	\$2,404.01
LAPOINTE, MONETTE	000001 000001 00000A	12/17/12	\$619.00	\$0.00	\$2.85	\$621.85
LECLERC, KIMBERLY J.	000010 000VTP 000022	12/17/12	\$645.00	\$0.00	\$2.97	\$647.97
LEHTONEN, JASON P.	000012 000038 000000	12/17/12	\$2,035.15	\$0.00	\$0.00	\$2,035.15
LEHTONEN, KENNETH A.	000009 000012 000000	12/17/12	\$824.00	\$0.00	\$3.79	\$827.79
LEHTONEN, KENNETH A.	000009 000018 000000	12/17/12	\$109.00	\$0.00	\$0.50	\$109.50
LEMONS, LUCY	000011 000058 000000	12/17/12	\$1,495.00	\$0.00	\$6.88	\$1,501.88
LEWIS, DONALD E.	000003 000012 000000	12/17/12	\$6.31	\$0.00	\$0.00	\$6.31
LEWIS, GLENDA L.	000011 000122 000000	12/17/12	\$3,059.00	\$0.00	\$14.08	\$3,073.08
LITTLE, BRADLEY	000007 000082 00000A	12/17/12	\$1,834.00	\$0.00	\$8.44	\$1,842.44
LOVELL, ANTHONY C.	000012 000006 000000	12/17/12	\$1,346.97	\$0.00	\$0.00	\$1,346.97
LYNCH, JUDITH L.	00014B 000001 000000	12/17/12	\$122.65	\$0.00	\$0.56	\$123.21
MAKI, JULIE	000012 000055 00000A	12/17/12	\$684.00	\$0.00	\$3.15	\$687.15
MAKI, JULIE	000012 000055 00000B	12/17/12	\$521.00	\$0.00	\$2.40	\$523.40
MARBLE, MARK C.	000003 000009 000000	12/17/12	\$511.01	\$0.00	\$2.35	\$513.36
MARBLE, MARK C.	000003 000014 000000	12/17/12	\$1,369.00	\$0.00	\$6.30	\$1,375.30
MARSHALL, KENNETH C.	000009 000053 00007A	12/17/12	\$2,068.00	\$0.00	\$9.52	\$2,077.52
MARTEL, JACOB M.	000010 000VTP 000001	12/17/12	\$455.00	\$0.00	\$2.09	\$457.09
MARTIN, RICHARD	000008 000090 000000	12/17/12	\$2,857.00	\$0.00	\$13.15	\$2,870.15
MARTIN, RICHARD	000008 000106 000000	12/17/12	\$237.00	\$0.00	\$1.09	\$238.09
MAYES, BRADLEY G.	000012 000078 000000	12/17/12	\$3,332.00	\$0.00	\$15.34	\$3,347.34
MAYES, BRADLEY G.	000012 000079 000000	12/17/12	\$1,211.00	\$0.00	\$5.57	\$1,216.57
MCLELLAN, EDNA	000008 000087 000000	12/17/12	\$1,740.00	\$0.00	\$8.01	\$1,748.01
MELANSON, TENA M.	000007 000018 00000D	12/17/12	\$1,902.00	\$0.00	\$8.75	\$1,910.75
MEYER, JOHN	00015A 000005 000013	12/17/12	\$2,615.00	\$0.00	\$12.04	\$2,627.04
MICHAUD, STEVEN D.	000008 00011B 000000	12/17/12	\$54.00	\$0.00	\$0.25	\$54.25
MORRILL, ARTHUR	000009 000056 000000	12/17/12	\$1,410.30	\$0.00	\$6.49	\$1,416.79
MURTO, STEVEN W.	00016B 000008 00000A	12/17/12	\$1,950.92	\$0.00	\$8.98	\$1,959.90
NICHOLS, ROXANNE	000011 000116 000000	12/17/12	\$1,486.34	\$0.00	\$6.84	\$1,493.18
NICKELSBURG, PAUL S.	000012 000075 000001	12/17/12	\$130.95	\$0.00	\$0.00	\$130.95
NOLIN, ERIC D.	000004 000032 000006	12/17/12	\$1,647.00	\$0.00	\$7.58	\$1,654.58
NORTON, MICHAEL D.	000012 000034 000000	12/17/12	\$1,471.00	\$0.00	\$6.77	\$1,477.77
OJALA, TIMOTHY	000010 000022 000000	12/17/12	\$2,568.70	\$0.00	\$9.29	\$2,577.99
OJALA, WARREN	000011 00029C 000000	12/17/12	\$409.02	\$0.00	\$0.00	\$409.02
OOSTERMAN, PAUL G.	000009 000072 000000	12/17/12	\$1,117.00	\$0.00	\$5.14	\$1,122.14
OOSTERMAN, PAUL G.	000012 000101 00000D	12/17/12	\$2,532.00	\$0.00	\$11.65	\$2,543.65
PAGLICCIA, SHARON	000003 000059 000000	12/17/12	\$1,710.00	\$0.00	\$7.87	\$1,717.87
PARHIALA, IRENA	000008 000025 000000	12/17/12	\$3,055.00	\$0.00	\$14.06	\$3,069.06
PARKER, CLARENCE J.	000008 000013 000000	12/17/12	\$2.56	\$0.00	\$0.01	\$2.57
PEKKALA, PETER	000013 000064 000001	12/17/12	\$1,225.00	\$0.00	\$5.64	\$1,230.64
PELLETIER, BRUCE A.	000006 000024 00000A	12/17/12	\$1,311.00	\$0.00	\$6.03	\$1,317.03
PILLSBURY, VIRGINIA B.	000010 000VTP 00011B	12/17/12	\$745.00	\$0.00	\$3.43	\$748.43

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
PREMIER CONSULTING CORPO	000009 000003 000000	12/17/12	\$77.00	\$0.00	\$0.35	\$77.35
PREMIER CONSULTING CORPO	000009 000003 000006	12/17/12	\$17.00	\$0.00	\$0.08	\$17.08
PREMIER CONSULTING CORPO	000009 000003 000007	12/17/12	\$17.00	\$0.00	\$0.08	\$17.08
PREMIER CONSULTING CORPO	000009 000003 000009	12/17/12	\$17.00	\$0.00	\$0.08	\$17.08
RACINE, BRUCE	000013 000003 000000	12/17/12	\$1,694.00	\$0.00	\$7.80	\$1,701.80
RAND, DAVID	000010 000VTP 00004B	12/17/12	\$673.00	\$0.00	\$3.10	\$676.10
REARDON, JODEE L.	000010 000VTP 000016	12/17/12	\$511.00	\$0.00	\$2.35	\$513.35
RHOADS, KATHLEEN D.	000012 000095 00000A	12/17/12	\$7,202.00	\$0.00	\$33.15	\$7,235.15
RHOADS, KATHLEEN D.	00015B 000004 000001	12/17/12	\$682.00	\$0.00	\$3.14	\$685.14
RILEY, SUSAN F.	000010 000VTP 00006B	12/17/12	\$781.00	\$0.00	\$3.59	\$784.59
RINTOUL, CHERYL R.	000013 000026 000000	12/17/12	\$1,359.00	\$0.00	\$6.26	\$1,365.26
ROBIDA, DOUGLAS	00015A 000016 000000	12/17/12	\$36.00	\$0.00	\$0.17	\$36.17
RODIER, GERALD	000010 000VTP 000017	12/17/12	\$200.00	\$0.00	\$0.92	\$200.92
RONZIO, PETER	000009 000064 000002	12/17/12	\$883.00	\$0.00	\$4.06	\$887.06
ROY, HELEN M.	000008 000078 000000	12/17/12	\$336.00	\$0.00	\$1.55	\$337.55
RUOTSALA, JOHN	000007 000047 000000	12/17/12	\$1,422.00	\$0.00	\$6.55	\$1,428.55
RUOTSALA, JOHN A.	000008 00002C 000001	12/17/12	\$2,840.00	\$0.00	\$13.07	\$2,853.07
RUOTSALA, JOHN A.	000008 000050 000002	12/17/12	\$748.00	\$0.00	\$3.44	\$751.44
SAARI, TRAVIS D.	000008 000058 000010	12/17/12	\$3,330.00	\$0.00	\$15.33	\$3,345.33
SALO, RUSSELL	000006 000024 000004	12/17/12	\$7,244.00	\$0.00	\$33.34	\$7,277.34
SALO, RUSSELL	000010 00001A 000001	12/17/12	\$48.00	\$0.00	\$0.22	\$48.22
SAUNDERS REALTY TRUST	000009 000056 000005	12/17/12	\$1,332.00	\$0.00	\$6.13	\$1,338.13
SAWYER, MARY	000001 000016 000005	12/17/12	\$16.68	\$0.00	\$0.00	\$16.68
SCHNORBUS, LYNETTE	000002 00005A 000000	12/17/12	\$1,680.00	\$0.00	\$7.73	\$1,687.73
SHAMP, RICHARD	000010 000006 000058	12/17/12	\$0.40	\$0.00	\$0.00	\$0.40
SHARP, DOUGLAS	000007 000023 000000	12/17/12	\$1,844.00	\$0.00	\$8.49	\$1,852.49
SHAW, CALEB S.	000011 000169 000000	12/17/12	\$624.00	\$0.00	\$2.87	\$626.87
SHORROCK, SUSAN	000009 000087 000000	12/17/12	\$1,354.00	\$0.00	\$6.23	\$1,360.23
SIKKILA, DAVID E.	000007 051-2A 000000	12/17/12	\$105.00	\$0.00	\$0.48	\$105.48
SILVA, EDWARD F.	000002 000004 000001	12/17/12	\$677.27	\$0.00	\$0.00	\$677.27
SILVERHAWK PROPERTIES, LL	000011 000062 000000	12/17/12	\$2,429.34	\$0.00	\$0.00	\$2,429.34
SLYMAN JR., GEORGE K.	00014A 000006 00000A	12/17/12	\$2,382.00	\$0.00	\$10.96	\$2,392.96
SMITH, GREG	000008 000045 000000	12/17/12	\$1,915.00	\$0.00	\$8.81	\$1,923.81
SNOWDEN, JAMIECA Y.	000009 000028 0003-2	12/17/12	\$15.00	\$0.00	\$0.07	\$15.07
SOMERO, LARS S.	000007 000016 00A-U4	12/17/12	\$2,210.00	\$0.00	\$10.17	\$2,220.17
SOMERO, TODD	000009 000048 000001	12/17/12	\$1,357.67	\$0.00	\$0.00	\$1,357.67
ST. JOHN, TIMOTHY M.	000010 000006 000015	12/17/12	\$34.21	\$0.00	\$0.16	\$34.37
STARCHER, ALAN	000011 000100 000000	12/17/12	\$749.00	\$0.00	\$3.45	\$752.45
STEAD, MICHAEL	000008 000011 000001	12/17/12	\$25.00	\$0.00	\$0.12	\$25.12
STINSON, GREGORY M.	00016A 000031 000000	12/17/12	\$37.00	\$0.00	\$0.17	\$37.17
SULLIVAN, JEANNE	00015B 000012 000000	12/17/12	\$598.00	\$0.00	\$2.75	\$600.75
SWETT, SIDNEY W.	000008 000017 000000	12/17/12	\$1,559.00	\$0.00	\$7.18	\$1,566.18
SZMAUZ, RICHARD	000002 00003C 000000	12/17/12	\$2,827.00	\$0.00	\$13.01	\$2,840.01
TAYLOR, JAMES M.	000011 000015 000001	12/17/12	\$2,105.00	\$0.00	\$9.69	\$2,114.69
THIBAUT, ROBERT	000007 000074 000001	12/17/12	\$452.00	\$0.00	\$2.08	\$454.08
TRADITIONS VILLAGE REALT	000010 000031 000000	12/17/12	\$3,865.99	\$0.00	\$11.44	\$3,877.43
TROMBLEY, JAMES	00016A 000040 000000	12/17/12	\$1,699.00	\$0.00	\$7.82	\$1,706.82

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2012
TROTT, DALE R.	000008 000091 000000	12/17/12	\$1.00	\$0.00	\$0.00	\$1.00
TURCOTTE, DAVID L.	000013 000087 000022	12/17/12	\$3,155.00	\$0.00	\$14.52	\$3,169.52
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	12/17/12	\$830.00	\$0.00	\$3.82	\$833.82
TUTTLE, NATHANIEL E.	000013 000033 000000	12/17/12	\$2,110.00	\$0.00	\$9.71	\$2,119.71
TUTTLE, NATHANIEL E.	000013 000034 000000	12/17/12	\$785.00	\$0.00	\$3.61	\$788.61
VAILLANCOURT, CATHYANN	00016A 000002 000000	12/17/12	\$1,960.00	\$0.00	\$9.02	\$1,969.02
VAILLANCOURT, HENRI	000013 000045 000011	12/17/12	\$0.28	\$0.00	\$0.00	\$0.28
VAILLANCOURT, HENRI	000013 000045 000012	12/17/12	\$0.26	\$0.00	\$0.00	\$0.26
VAILLANCOURT, MAURICE	000010 000VTP 000021	12/17/12	\$787.00	\$0.00	\$3.62	\$790.62
VAILLANCOURT, RONALD	000011 000079 00000C	12/17/12	\$607.00	\$0.00	\$2.79	\$609.79
VAILLANCOURT, RONALD FA	000010 000021 000000	12/17/12	\$2,576.00	\$0.00	\$11.86	\$2,587.86
VAILLANCOURT, RONALD FA	000010 000021 00003C	12/17/12	\$887.00	\$0.00	\$4.08	\$891.08
VAILLANCOURT, RONALD FA	000010 000026 000000	12/17/12	\$4,165.00	\$0.00	\$19.17	\$4,184.17
VAILLANCOURT, RONALD FA	000011 000040 000000	12/17/12	\$725.00	\$0.00	\$3.34	\$728.34
VIGLIONE, DOMINIC	000008 000075 000000	12/17/12	\$1,986.00	\$0.00	\$9.14	\$1,995.14
WALSH JR., WILLIAM J.	000013 000087 000023	12/17/12	\$3,771.00	\$0.00	\$17.36	\$3,788.36
WALSHE, FIONNUALA M.	000008 00087A 000000	12/17/12	\$3,936.00	\$0.00	\$18.12	\$3,954.12
WARDWELL, ALLEN	000009 000054 000000	12/17/12	\$1,750.00	\$0.00	\$8.05	\$1,758.05
WATKINSON JR. TRUSTEE, W	000003 000090 00000A	12/17/12	\$1,558.00	\$0.00	\$7.17	\$1,565.17
WEBSTER LAND TRUST	000011 000006 000006	12/17/12	\$4,800.00	\$0.00	\$22.09	\$4,822.09
WILKINS, STEPHEN S	000010 000VTP 00010B	12/17/12	\$934.00	\$0.00	\$4.30	\$938.30
WILLISTON, DONALD	000004 000010 000000	12/17/12	\$762.00	\$0.00	\$3.51	\$765.51
YEARY, LEONARD P.	000008 000052 000002	12/17/12	\$1,907.00	\$0.00	\$8.78	\$1,915.78
ZWAHLEN, JURG	00014A 000018 000001	12/17/12	\$1,011.00	\$0.00	\$4.65	\$1,015.65
Total For 2012P02			\$292,535.55	\$0.00	\$1,259.10	\$293,794.65
2012T01						
SPNEA	000011 000174 000000	07/06/12	\$3.88	\$0.00	\$0.33	\$4.21
Total For 2012T01			\$3.88	\$0.00	\$0.33	\$4.21
Totals for All Warrants:			\$675,116.11	\$3,661.31	\$50,721.28	\$729,498.70

BOARD OF SELECTMEN

At the Deliberative Session in February, voters present increased the operating budget proposed by the Board of Selectmen to \$2,500,000 (an increase of \$113,000). Stipulations made were to increase police salaries, increase employee pays in general and make adjustments in other areas such as recreation maintenance, etc. It was felt that if police salaries were increased we would be able to attract more certified officers. Voters in March ratified the amended proposal.

In March Benjamin Cargill was elected to fill the seat vacated by Bentti Hoiska who chose not to seek re-election. We wish to thank Bentti for his service.

The year had a number of significant things happen:

- Voters at the Deliberative Session amended the Building #2 article to provide zero dollars so the building has sat empty since February. It continues to be a challenge for the Town. A petition article is on the warrant for 2013 to demolish the building.
- Police problems escalated to an all time high during the year as officers decided to seek employment elsewhere. By late summer we were left with a Chief, a Lieutenant and two part time officers. Chief Chamberlain submitted his resignation to take effect December 31st. In October the Board negotiated with him for it to become effective immediately. The Board felt that it was in the best interest of the Town to take this action. Chief Carpenter was appointed immediately to fill the position. At the same time it was agreed to increase starting pays for certified officers based on experience. We now have five full time officers including the Chief. We wish to commend Chief Carpenter for accomplishing what seemed impossible in such a short time.
- Roads will continue to be a big factor in the future. You will notice articles in the warrant to continue the rebuilding and upgrading of roads based on a program as proposed in the Town's Capital Improvement Program.
- Equipment costs and maintenance expenses continually escalate so it becomes harder to provide services you as citizens ask for and desire. We were able to purchase a new dump truck to replace the oldest truck which just became too cost prohibitive to use. Also, the backhoe was paid off (it has been leased).
- Communications between our dispatching service and departments were vastly improved by the erection of an antenna on Old Peterborough Road. Reception and transmission, with few dead spots, now works all over Town. This was a severe problem impacting the safety of personnel and citizens.
- Many improvements were made to Memorial Field but in reality a lot more has to be done in the future. Pool problems need to be addressed as soon as possible if we are to continue the program.
- Administrator Marie Knowlton submitted her resignation in December to become effective February 5th. We are now in the process of finding a replacement. We wish to thank Marie for her seven years of service to our Town and wish her well in her future endeavors.

As you can see there are still many challenges for 2013 and ensuing years. There will be some disappointments and problems along the way due to economics, but we believe that the future also has many bright spots. Working together we can accomplish the goal of making New Ipswich a better place for our children and grandchildren to grow up and live in.

In summation, thanks to the Town office staff, department heads and all the boards and committees for their continued dedication to serve. Thank you to you the taxpayers and citizens of New Ipswich

for your patience and understanding in the process of local government. May God continue to bless you all.

Respectfully submitted,
George H. Lawrence, Chairman



TOWN ADMINISTRATOR

The 2012 winter weather was unusually warm with limited to no snow. The Town approved the 2012 budget that included an additional amount of \$112,133 appropriated at the Deliberative Session. The budget passed with a narrow sense of relief by only one vote.

Department Managers and the Finance Advisory Committee are diligent in budget preparation and continuously request less than what is needed to provide good service. The 2012 addition to the budget gave the Board of Selectmen the opportunity to improve morale, increase the recreation programs, increase training for fire fighters, cover increased fuel costs, remove trees that were deemed to be a safety hazard and increase hours at the Transfer Station. A little bit went a long way.

Thanks to Mascenic Regional High School Building Trades who donated two Welcome to New Ipswich signs. One sign was to replace the stolen sign on Route 123 and the other sign has been placed on Ashby Road.

In 2003 the U.S. Environmental Protection Agency found that Furnace Brook has various levels of contamination. The Town applied for and received a remediation grant. The grant provides a method to locate the causes to reduce future contamination. This year the Furnace Brook Grant involved a survey of the properties surrounding the brook in regard to septic systems. Area residents were asked to complete a simple survey indicating their knowledge of their septic systems and how it influences Furnace Brook. Mason Brook Nursery donated a gift certificate as a prize for a drawing held in conjunction with returning the surveys. Most surveys were returned with the good news that property owners are aware of their systems and keep them maintained. The Public Works Department provided labor and equipment to resolve seepage from the Recreation parking lot and the bridge area on Appleton Road.

Under the advice of the town auditors Melanson and Heath the Board of Selectmen approved written Financial Policies to guide the payment and processing of invoices, cash receipts, financial reporting and account reconciliations. Previous policies were "understood" but not in writing.

The Town received a onetime payment of \$15,000 from Comcast to upgrade the video distribution of the Selectmen meeting minutes. Work on the system is progressing and the upgrade will be completed early 2013.

Green Farm Road Phase 1 was accepted as a town road.

The Board of Selectmen appointed a committee to study the option of regionalizing the Police Department with other towns. In 2012 no other town was interested in participating and the committee disbanded.

Warwick Mills/Highbridge Foundation CDBG (Community Development Block Grant) continued throughout the year. Traditions Village Rehab Center applied to the Town and received approval on a CDBG grant but the approval was rescinded at the end of the year due to delays.

The Hazardous Mitigation plan was updated in 2012 with the help of all the Emergency Services personnel.

Two properties received through tax deed, 169 Old Wilton Road and 8 Windy Hill Road, were sold in the fall through the services of Jay St. Jean Auctions.

The Town enacted GASB 52 (Government Accounting Standards Board) a new method for recording of Fund Balance. Rather than one line item recording Fund Balance the option exists for up to five categories for Fund Balance. This year the town will use two lines.

On January 9, 2013 I will have completed my seventh year as Town Administrator. I have enjoyed my years with the Town. However at the end of 2012 I tendered my resignation to the Board of Selectmen and have chosen to depart. I have always appreciated the opportunity to serve as your Town Administrator and shall miss my work here.

Respectfully submitted,
Marie Knowlton, Town Administrator



BOARD OF ASSESSORS

2012 has been a year in which local real estate values continued to decrease. The Town of New Ipswich during this period has continued to use the values established during the 2009 revaluation. This means that properties are assessed for a value greater than their real market value. When determining the amount each of us pays in taxes this is often not a significant problem as long as we are all proportionally assessed. The State of New Hampshire's Department of Revenue Administration assigns an equalization ratio for each town to compute the monies being paid by towns and cities to the State and schools, and also for sending revenue to them. Our 2011 equalization ratio is 112.5%, which means that on average properties are assessed for about 12% over their real value. The 2012 rate has not yet been determined but will most likely be higher.

In 2014 we are scheduled to revalue all our property. This will most likely result in a reduction in value for nearly all property owners, and the local tax rate will rise. The amount we actually need to individually pay will still be determined by the actual expenses. We mention this because we all realize that the assessments shown on our tax bills are higher than market value. Our present tax rate of \$20.62 would be \$26.59 if the assessments were at market value, and your tax bill would remain constant. We hope this will explain in some way what the changes in value will mean when we complete the revaluation. Should property values rise the tax rate would then decrease. Another factor is an increase in the taxable properties caused by new construction and other improvements.

During 2011 we began to tax Fairpoint Communications when their property tax exclusion expired. They have now filed a lawsuit against all towns which is being answered by a consortium of towns to which we belong. Fairpoint's property assessment in New Ipswich is presently \$1,257,100. At the same time Public Service of New Hampshire has filed an abatement against most towns for their assessment which is now being heard by the Board of Tax and Land Appeals. New Ipswich has assessed PSNH in a manner that was approved by a State Supreme Court case over a decade ago. We are allied with other communities to address this situation. By working with other towns we can greatly minimize these types of costs. PSNH is presently assessed for \$8,909,200.

During 2012 it has been our privilege to serve the citizens of New Ipswich. We have made every effort to follow the laws of the State of New Hampshire, while giving every taxpayer, resident and non-resident alike, an opportunity to bring us their concerns. We encourage any taxpayer with questions or suggestions to contact us. Openness in government is very important and we support keeping our constituents fully informed. Listed below is a summary of the property valuation used in setting the tax rate for 2012:

Land valuation including current use:	\$150,918.822
Building valuation:	259,225,900
Veterans' tax credits:	121,000
Elderly exemptions:	2,202,300
Blind exemptions:	30,000

We could not enjoy any success without the support of our administrator, Joanne Meshna, who manages the assessment records, abatements and appeals, and keeps us focused.

Respectfully submitted,
Jeanne Cunningham, Chairman

EMERGENCY MANAGEMENT

Emergency Management continues to improve the local emergency operation plan to make sure we are prepared for major events. We also attend FEMA and New Hampshire sponsored trainings.

We continue to participate in the Greater Monadnock Public Health Network by attending quarterly meetings. New Ipswich Emergency Management co-sponsors the New Ipswich Citizens Emergency Response Team (CERT). Our mission is to help the community to prepare for, respond to, and recover from emergencies and disasters by providing a group of readily trained and available volunteers to supplement and assist local emergency response systems.

Emergency Management has presented programs to educate the public in family preparedness during disasters. The Emergency Management office has disaster preparedness information. We invite everyone to stop by the Town Office and get valuable information that could save your families during a disaster. Being prepared is everyone's responsibility.

We secured a grant to review and update our Hazard Mitigation Plan with Southwest Region Planning Commission. The Plan has been submitted to FEMA for approval. The Hazard Mitigation Plan is required by FEMA. The Plan also needs to be submitted to the New Hampshire Emergency Management office. Without these documents filed and approved by the appropriate authorities, the Town would be ineligible for grants and disaster relief funds. In 2013, we will be working on updating the Emergency Operations Plan for the Town. We have applied for a grant to fund the costs.

Emergency Management was activated during Hurricane Sandy. We continue to assist other town agencies by providing support when appropriate.

We rely upon our relationships with civic organizations to help us and deeply appreciate their cooperation in times of need. We would also like to thank the other departments, particularly the Police, Fire and DPW for their assistance and cooperation throughout the year and particularly during emergencies. We are always looking for volunteers to assist us and join our CERT Team. Please consider coming out to join us in 2013.

Respectfully submitted,
James L. Hicks, Director
Mary Fish, Deputy Director

FIRE RESCUE DEPARTMENT

In 2012 the department responded to 180 calls for service which is down a little from 2011. However, during this past year we responded to more building fires than any time in the last 7 years.

Some exciting things happened this year with the two most exciting being the Mascenic firefighter program and our new dive team.

During 2011 the N.H. Fire Academy authorized local school districts to offer the fire fighter 1 certification program as part of their curriculum. With the support of Superintendent of Schools Dr. Corriveau and Mascenic Principal Trevor Courtney the program started in February. This program is just an awesome program as students that are already part of an Explorer program take the certification class at no additional cost to the local fire departments. We now have 4 new certified firefighters thanks to this program. Congratulations to Edward McGurk, Andrew Leger, Cody Vaillancourt and Robert Cooley.

The other new and exciting thing that happened this year is the start of a water rescue dive team. The team that used to work through the Meadowwood Fire Department ceased operation during late 2010. After several meetings of area Chiefs, Chief Norman Skantze and I decided to work together to form a Regional Task Force for water rescue. Even in its infancy this group has been terrific and has already responded to many calls in our region.

We also **FINALLY** moved into our new temporary (permanent) offices thanks to the Mascenic School Board. These buildings are working out very well as it is nice to have my desk and all our files in the same room.

In order to always be getting better the Department continues to train 2 times every month on various topics. We will continue bringing outside instructors in to help us improve our abilities to deal with emergencies.

Membership in the Department and explorers is good but we are always looking for new people to join. Stop down any Tuesday night to visit or check us out; we would love to have you.

I want to thank Administrative Assistant Wendy Leger for all her hard work. Without her I would never get out of the office.

I want to thank the officers of the department: Deputy Chief Meredith Lund, Deputy Chief Gary Somero, Captain James Feldhusen, Captain Scott Vaillancourt, Lieutenant Peter Bergeron, Lieutenant Dennis Eastman, Lieutenant Eric Maxwell and Lieutenant Michael Cain. I could not do it without them.

I also want to thank the members of the department for all they do for the Town of New Ipswich every day. You folks are the best and I am proud to be your Chief.

As always, thanks to you the voters for all your support and understanding.

Respectfully submitted,
David Leel, Fire Chief



FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

Due to a record warm winter and little snow, our first fire occurred on February 4th with several more early fires to follow. Normally a large percentage of the warm windy days with low humidity occur when the ground is saturated from a long snow covered winter. By the time the surface fuels and ground dry out enough to burn, we only have a few weeks until "green up". This year however we had an extended period of these favorable spring fire conditions. Our largest fire in the state was 86 acres. The average size fire was .6 acres. Extensive summer rains kept total acreage burned to near normal levels

As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Several of the fires during the 2012 season threatened structures, a constant reminder that forest fires burn more than just trees. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

Respectfully submitted,
NH Division of Forest and Lands
Fire Control and Law Enforcement, nhdf.org

2012 FIRE STATISTICS

(All fires reported as of October 2012)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.6	7
Carroll	5.5	25
Cheshire	8.3	43
Coos	11.8	35
Grafton	96.5	59
Hillsborough	34.2	64
Merrimack	20.8	31
Rockingham	6.4	21
Strafford	12.9	19
Sullivan	6	14



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	14	2012	318	206
Debris	105	2011	125	42
Campfire	14	2010	360	145
Children	15	2009	334	173
Smoking	17	2008	455	175
Railroad	0			
Equipment	6			
Lightning	7			
Misc.*	140	(*Misc.: power lines, fireworks, electric fences, etc.)		

JOINT LOSS MANAGEMENT COMMITTEE

In 2012 the JLMC continued its efforts to create and maintain a safe work environment for the Town's employees as well as all who enter any town facility.

Two of our committee members stepped down in 2012: Mary Fish, for personal reasons, and Chair, Jonathan Sawyer, who left the Town's employ to accept a full-time position with the town of Rindge. The remaining members wish to thank them for their contributions during their tenure. Their presence and their input will be missed.

There were several injuries reported for the 2012 year:

- there was a slip at the back entrance to the Town Offices. It was not serious and no work time was lost. The light fixture had a burnt out bulb. That was fixed and the light was put on a timer.
- an employee was spreading mulch and hit his head on the Handicap Patron Parking Sign.
- an employee was cutting tree limbs with a pole saw, the limb came down and landed on his right heel.

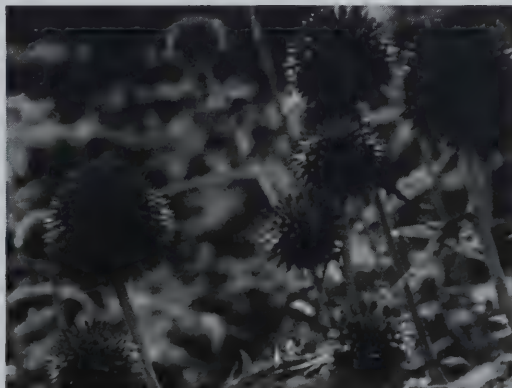
On April 25th Phil St. Cyr, of Primex, provided training on the proper way to fill out an injury form. Forms were then distributed to the Departments to have on hand. This training was to facilitate Department's ability to provide the required information in a timely manner to the proper agency (when the Town Office is closed on a Friday and forms are not available).

The Committee did not inspect as many Town buildings as they hoped because of time constraints and diminished numbers in both committee members and personnel overall. We did inspect the pool and the buildings associated with the pool. There were several areas of issues/concerns that were noted. Most issues were age related and addressed as needed.

In 2013 we hope to move forward with some new members as well as to take up where we left off by inspecting the two new buildings that have been moved to the Fire Department.

I would like to thank the remaining members for their continued commitment to the Committee: Tim Carpenter, Gary Johnson, Hazen Fisk, and Marie Knowlton. I would especially like to thank Phil St. Cyr. As the Primex representative, he has become an integral part of this committee who continues to provide us with his invaluable experience, expertise and guidance to keep us all safe in our Town buildings.

Respectfully submitted,
Mary Fortier, Secretary



CEMETERY TRUSTEES

For this past year, 2012, we were given the budget that was requested and we thank the Town for voting this budget. We were able to do the required maintenance for our cemeteries and some special projects that have been needed for some time.

In 2012, we continued to provide planned regular support for the funerals and provided cemetery clean-up and ground mowing maintenance focusing on the special dates when the cemeteries have a greater amount of visits and use, such as Memorial Day, July 4th, and Children's Fair. In monitoring the weather we were able to reduce the number of mowing cycles scheduled for the cemeteries and provided some special mowing in the area of burials to provide a fresh mowing appearance and save on the expense to the Town. The funds saved were used to provide for some needed tree maintenance in the Center Cemetery.

In addition to funds saved due to the weather, we were fortunate to have two young people who volunteered community service time as part of their school programs, which provided extra funds for the tree maintenance project. Nickolas Burke gave 50 hours to the Town's cemeteries and performed a variety of assignments including the spring-cleaning of the South Cemetery, cutting brush around the Center Cemetery Pond and assisting in the layout and setting corner markers in the Morrill Annex of the South Cemetery. Mathew Chory wanted to focus his project on the veterans' markers in South Cemetery and raised, leveled and set all the markers. This work was very much appreciated and it was a great pleasure meeting and working with Nickolas and Mathew.

This year we provided burial services for fourteen interments. Of these burials six were full burials which required the graves being opened by our contractor. Since we are now using an outside contractor, the fee for this service is \$500.00, which is now paid directly to the contractor by the Funeral Home.

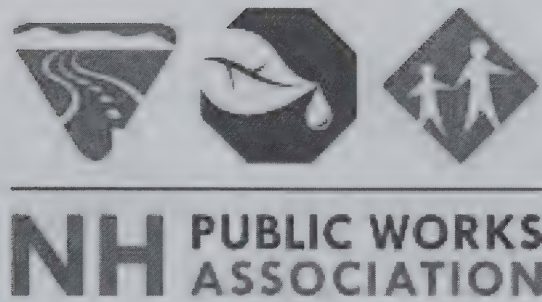
In addition to the regular care and maintenance for the cemeteries, we were able to begin work in removing dying and damaged trees, as well as, pruning trees in the Center Cemetery. We had sufficient funds saved to remove ten identified trees in Center Cemetery and prune others to allow safe and necessary access to the identified trees for removal.

For this coming year, our plan is to prune all 37 identified trees in Center Cemetery and review the South and Porter Hill Cemeteries for similar work there. Our objective is to work with the Trustees of the Trust Funds to acquire additional funds that may be needed over what funds have been approved.

For 2013 our budget level remains approximately the same that was requested for 2012 with the exception of the needed work regarding the tree maintenance needed in all of our cemeteries. Also, our plans include additional brush clearing around the perimeters of the cemeteries, as well as work needed in the Center Cemetery Balch Memorial section, southern side, for future grave site expansion. We need to continue to provide sufficient cemetery maintenance and improvements that reflect the Town's appreciation of the well cared for cemeteries and we hope that the Town will approve our 2013 budget so this work can be done.

Thanks to Cemetery Trustees, George, David and Jay, for their work, support and assistance in meeting the objectives of care and maintenance of our Town's cemeteries.

Respectfully submitted,
Oliver E. Niemi, Jr., Sexton



PUBLIC WORKS

The Public Works Department repaired cross drainage pipes on Old Tenney Road, Appleton Road, and Lower Ashby Road and replaced a 36" culvert on Matson Road with a 5' oval culvert that should help the road from washing out in the future. We widened the culverts on Thayer Road Bridge and installed new guardrails that were a project that was planned in the Green Farm Road subdivision a number of years ago. We replaced the guardrails on Binney Hill Road Bridge that were falling down. We graded dirt roads, applied dust control, and patched paved roads. We reclaimed and repaved Lower Ashby and Thayer Road Bridge. Debris from past winter build-ups was cleaned up from all the paved roads to help with the drainage. We repaired catch basins on Nora Court and Binney Hill Road. We installed some underground conduit to run power to any future score boards and pitching machines that baseball teams use during the year. We cleaned up some tax deeded properties on Old Wilton Road and on Windy Hill Road so that the Town could auction these two properties to put back on the tax rolls. We worked with the Town Tree Warden to cut down some trees on Academy Road, River Road, Binney Hill Road, Old Willard Road and plan on replacing some of the trees on Old Willard Road with new plantings.

The Public Works Department, in working with FB Environmental, has started implementing the Furnace Brook Restoration Project by putting some drainage in at Old Tenney Road and Appleton Road. We are planning on doing more of these projects in 2013. The expenses for these projects are from the grant the Town received from the New Hampshire Department of Environmental Services. In 2013, we are looking at paving Temple Road, North Road and Wheeler Road and to start engineering for the replacement of culverts on River Road and Poor Farm Road if all the warrant articles are approved in 2013. We also have planned for 2013 a redo of the intersection of Hubbard Pond Road and Timbertop Road to make the intersection safer for the traveling public that use these roads. We will also continue working on the Furnace Brook Restoration Project to help clean up the brook from contaminated run off from road and parking lot drainage.

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

5-Year Road Plan

Name	Year	Reclaim	Thickness	Pavement	Total
Poor Farm Road	2014	\$68,663.00	3"	\$179,520.00	\$246,183.00
Temple Road	2013	\$54,208.00	3"	\$279,253.00	\$333,461.00
North Road	2015	\$21,355.00	3"	\$108,850.00	\$130,205.00
River Road	2016	\$70,000.00	3"	\$500,000.00	\$570,000.00
Lower River Road	2017	\$5,000.00	3"	\$35,000.00	\$40,000.00
Wheeler Road	2013	\$23,795.00	3"	\$168,549.00	\$192,344.00

The chart below illustrates the revenue the Transfer Station generated for calendar year 2012:

Item	Revenue
Scrap Metal Sold	2,401.66
Tires	234.00
Demolition	12,396.25
Electronics	1,238.40
Propane reimbursement	119.14
Trash Bag sales	32,441.50
Stickers	1,560.00
Totals	\$50,390.95

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 2013.

Respectfully submitted,
Peter G. Goewey, Director



NEW IPSWICH GREEN CENTER



While the economy is improving, it seems to be improving at a snail's pace. Due to this fact the usage of the Green Center grew steadily over this past year. Even though our patronage has grown we know that there are more residents of New Ipswich and Greenville who have yet to "take advantage" of us. We encourage all who use this service to keep passing the word.

We have been enjoying our new "digs" and its' versatility. Even though the space is smaller we now have walls which makes it easier to dedicate little niches to individual specialty areas, for example: crafts, seasonal, books, toys, the man cave, housewares, bric-a-brac and the largest expanse of all clothing. Our new home, formally the Automotive Technology area inhabited by high school students, is bright and warm and lays claim to new temporary residents like a foosball game, a weight bench, current books, yarn, seasonal decor, puzzles, dish sets, porcelain toilet tanks and clothing of all shapes, colors and sizes.

We have received compliments both verbally and in letter form recognizing our efforts and encouraging us to continue.

I would like to thank our tireless volunteers. Their continuous enthusiasm amazes me and infuses my own. If it weren't for them there would be no Green Center. We are all the richer for having them in our lives. They are my heroes.

The Green Center Volunteers would like to thank the Select Board for their continued support.

The Green Center hours are Saturdays 9:00 am - 12:00 pm unless posted. New volunteers are always welcome.

Respectfully submitted,
Mary Fortier



BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

In 2012 construction activity remained slow and pretty much mirrored 2011. We only added 5 new homes this year with the greatest amount of permits being given to additions and renovations. Generators whether stand-by or portable continue to be installed frequently around town.

There was a lot of discussion this year about fabric covered portable garages that you see popping up everywhere. Many people felt that building permits should not be required to put these up, but our Zoning Ordinance did not exclude them as a structure not needing a permit. This prompted a group of people to put forward a petition warrant article to amend our zoning to exclude them and some other similar buildings. I feel that this amendment will be a good clarification and make my job a little easier.

I need to thank Joanne and Robin for all their help and assistance with the day to day business of issuing permits and accepting applications.

Type	Quantity	Revenue
Building Permits	49	\$5,536.35
Plumbing Permits	10	\$445.00
Electrical Permits	46	\$2,030.00
Mechanical Permits	29	\$1,706.75
Demolition Permits	1	\$35.00

Respectfully submitted,
Jim Shultz, Building Inspector/Code Enforcement Officer

PLANNING BOARD

This year the Planning Board reviewed and approved 3 subdivisions, for a total of 5 new lots. One site plan was reviewed. Additionally 3 lot line adjustments were approved, and one non-buildable lot was made buildable.

In addition an application for a 47 lot subdivision is now being reviewed.

This year we:

- cleaned up and updated the subdivision and site plan regulations to be consistent with the zoning ordinance.
- updated the town Master Plan.
- continued to update the files on regulated gravel pits checking for reclamation plans.

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 2013. The Planning Board meets the first and third Wednesdays of each month. We urge the public to attend the meetings and we welcome your participation.

Respectfully submitted,
Edward Dekker, Chairman

NOTICE

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

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

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

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

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

PARKS AND RECREATION

The newly appointed Recreation Department hit the ground running this year at the end of May 2012 with the coordination of the Annual Fishing Derby at Cemetery Pond. As in recent years the weather didn't seem to want to cooperate with us. The weather was cold and rainy but everyone that came out had a great time and the fish sure didn't seem to mind.

This year we decided to bring a well-liked program to the community. In July we reinstated the Summer Playground program for a week. This program was designed to provide a place for children to gather each day and work together to build arts and crafts, swim in the town pool, play some field sports and make great friends. The week culminated with a field trip to Friendly Farm in Dublin that was a great success. With over 20 children participating this year we are looking to expand in 2013 with a second week for the community and many more exciting events.

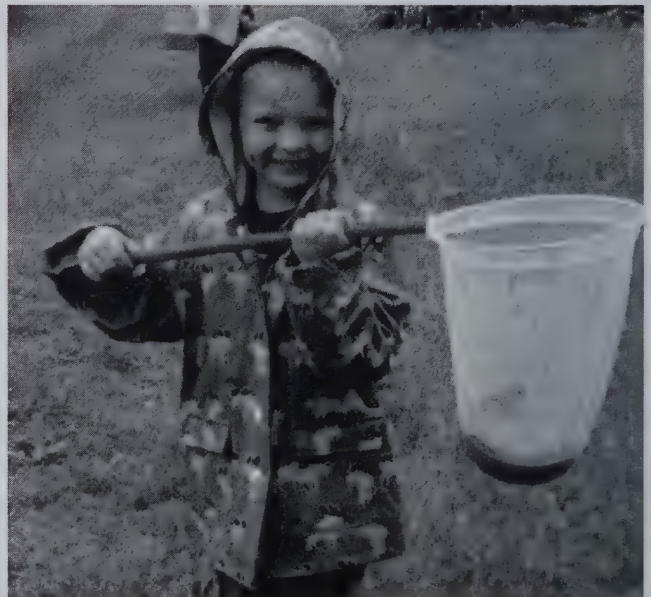
With the rebuilding of the Recreation Department we are looking to bring more changes and opportunities to the community for the upcoming year. The Recreation Department will continue to support and operate the following events in 2013:

- Easter Egg Hunt
- Annual Fishing Derby
- Recreational Basketball (Summer and Winter)
- Summer Playground Program (2 weeks)
- 2nd annual Rec Department golf tournament
- Autumn Festival

For 2013 we are looking to continue with new programs, as well as implement improvements at Memorial Field. We plan to correct and repair the tennis courts, complete the fencing, install more picnic tables and clean the sand area in the park.

All of these changes are the first steps in building and growing a recreation program for the community. This year we plan to create a Recreation Committee Board that will hear and promote new ideas and operations for the town. I look forward to an exciting 2013 and value any ideas or input that anyone may have.

Respectfully submitted,
Eric Maxwell, Director



POOL

The 2011 Pool Season was a success. This past summer saw an overload of new swimmers at the pool. Session II swim lesson was completely booked! The pool is seeing an influx of new young families which has increased the number of participants for swim lessons.

Our staff significantly changed this past year having many former swim team members and aides become old enough to become employees. Attendance for swim team was down this year but the team still managed to have a winning season.

The pool received a lot of fundraising help from swim team moms. Due to their hard work and baking skills, the pool raised enough money to buy 10 new kickboards. We look forward to warmer, sunnier weather when the pool is open for the 2012 season.

Respectfully submitted,
Elizabeth Rand Pogorzelski, Director

ZONING BOARD OF ADJUSTMENT

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

For 2012, the Board accepted applications from 13 applicants, many with more than one request. Eight were granted variances and one was granted a special exception while one applicant was denied a variance. Three applicants have pending requests before the Board at the close of the year and will be heard in 2013.

Appointed by the Board of Selectmen, Ms Becky Doyle, Ms Marianne Graham, Mr. David Lage and I serve as regular members. We appreciate the continued service of alternate members, Mr. Clark Baldwin and Ms Toni Lovell.

Mr. David Cotzin, after many years of service, resigned his position as a regular member. We join all of you in thanking David for his service and dedication to the Board.

Our activity level continues to increase so the Board has an immediate need for members, regular and alternate. Those interested in serving their town as a ZBA member are encouraged to attend a regular meeting held the first Thursday of the month at 7:30 pm at the Town Office.

The Board would like to thank Ms. Joanne Meshna for her continued 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

MODERATOR

Within days of New Years Day in January, we had the First in the Nation Primary and the 2012 election cycle began. The SB2 Meeting was held on February 7th; Town Elections to elect Town officials and vote on warrant articles was held on March 13th. State Primaries for the parties to choose their candidates was held on September 11th and the General (Presidential) Election was held on November 6, 2012. Finally, the election year was over!

We initiated the use of photo-ID into the voting process at the September Primaries and the General Election in November. Generally the process worked well, most voters were understanding and accepting of the new process. We will be using that same system at the March 2013 elections. I'd like to acknowledge the extra efforts of the poll workers during the fall elections for helping to make this new system a success.

As part of my duties I made two appointments. I appointed Ronald Stanley to a one year term on the Finance Advisory Committee (FAC) and David Person to a two year term. I thank them for their service.

Anyone interested to serve on the FAC, or to run for the Office of Moderator, please call me. I plan to serve out my term ending in March 2014 and then pursue other interests.

I approve this message. "It is a vote in the affirmative! And I so declare it!"

Respectfully submitted,
Earl Somero, Moderator

SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist for the Town of New Ipswich wish to thank the voters of New Ipswich for their cooperation during this past Presidential election. Partial implementation of the Voter I.D. law could have posed a problem, but the voters of New Ipswich stepped up to the plate. Most had their identification in hand when they came to vote thus allowing things to go very smoothly for the ballot clerks who had to verify several points of information before giving a voter a ballot. We registered nearly 275 new voters that day and look forward to serving you this coming year.

Respectfully submitted,
Geraldine Nelson, Chairman

POLICE DEPARTMENT

In 2012 we started the year with a Chief, a Lieutenant, two full-time Officers and two part-time Officers. The first quarter of 2012 one of our remaining full-time officers left the department. He left mainly to be paid a competitive wage, as did the two from the previous year. In the second quarter we hired an officer who was not yet certified and had to attend the Police Academy from September to December. In the last quarter of 2012 we lost another full-time Officer and the Chief of Police. The latter left to pursue other opportunities and the former reached an agreement with the Board of Selectmen to retire/ buyout his contract. This left the New Ipswich Police Department with a Lieutenant, a rookie Officer, and two part-time Officers and no direct oversight.

On October 25, 2012 I was promoted by the Board of Selectman to Chief of Police. As of March 2013 I will have been with the department for ten years, giving me a total of 19 full-time years of service in New Hampshire Law Enforcement.

There have been several challenges to be met and overcome:

- 1st (and most important) is getting back to full staff - six full-time officers
- 2nd be more accessible to the community with consistent open office hours: 40
- 3rd have a presence and be proactive in the community
- 4th be more involved in the community by implementing community based programs and outreach (programs depending on the skill set of my future officers)

The 2013 Police Department budget shows a 3% increase over the 2012, however, 2013 budget does not reflect this change due to a contractual agreement, in the fall of 2012, between the Board of Selectman and the former Police Chief.

At the time of this writing Officer Rizzitano has completed the 159th full-time academy and was ranked 3rd out of a class of 54 recruits and graduated with a 93.14% average. In December, Sean Cavanaugh was hired as my Lieutenant, to assist in the rebuilding/moving the agency in a forward direction. Officer's Scott Radford and Michael Needham have been hired, both of which come to us from other agencies and have multiple years of full-time experience each. Bringing the total of full-time officers to five (5).

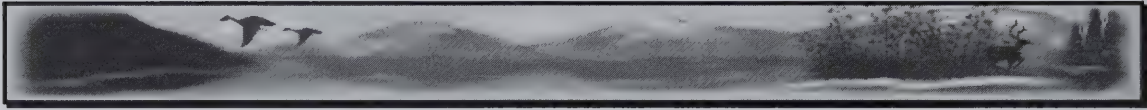
During the budget process I was requested by the Finance Advisory Committee to hold off on the hiring of two of the full - time positions until April or May of 2013 to help reduce the cost to the voters. It was agreed to hold off on the hiring of one of the positions until July of 2013. This would allow the department to staff 5 full-time positions and maintain the two existing part-time officers who have been a staple of the department for approximately 20 years each.

My plans for the Police Department are simple and they all involve moving forward to continue to serve the community to the best of our ability. I encourage all the residents of New Ipswich to contact the Police Department with any questions/ issues.

I look forward to serving the Town of New Ipswich for many years to come and greatly appreciate your continued support.

Respectfully submitted,
Timothy A. Carpenter, Chief

CONSERVATION COMMISSION



www.NewlpswichCC.org

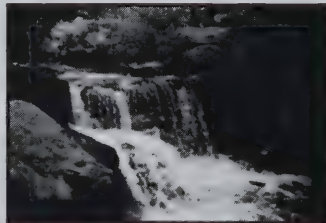
The purpose of the Conservation Commission is to insure the ***“proper utilization and protection of the natural resources and for the protection of watershed resources of the said city or town”*** (RSA 36-A). Our activities are directly related to this purpose. Activities for 2012 are outlined below:

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.

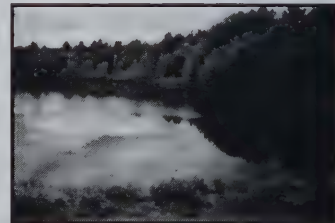
- The Conservation Commission purchased a GPS unit to be used in inventorying and documenting our town's natural resources. We plan to produce various map layers that will be available on the town web site.
- Proceeds from the Current Use Tax have enabled the Commission to make an offer on a parcel of land on the Wapack Trail. The 10-acre property provides for the protection of an area right on the Wapack Trail and can be used for a kiosk and a small lean-to.
- The Commission continued its ongoing review of 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 and quality of life. Wetlands are one of the town's most valuable natural resources, and your Commission focuses on 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 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

2012 was a very busy year for the New Ipswich Library. Residents enjoyed many of the ongoing programs, activities, and resources the Library offers. The addition of eBooks has been very popular. Library cardholders can download books to electronic devices, such as iPads, Kindles, Nooks, MP3 players from home for free.

The Library offers free Wi-Fi and this service has seen active usage. Patrons also continue to use the public access computers which are connected to the Library's internet access. This service has been helpful for home-schooled children, patrons seeking employment, and those browsing the internet. January of 2013 will see the addition of four new faster, up-to-date computers for public use.

The many children's programs continue to be very popular. The Summer Reading Program doubled to over 65 children participating. Children were able to earn prizes based on the amount of reading they completed with a special weekly raffle for those completing all of the reading. Also this summer we added Pokemon Club and Bay Blade Club. Children continue to enjoy Bedtime Story Hour every Monday evening at 7pm. Preschool Story Hour has seen its patronage flourish. More than 20 children enjoy songs, crafts and stories every Tuesday morning.

In addition to the many children's programs, many adult clubs meet at the Library. Book Club meets the first Wednesday of every month. An array of books is selected and then discussed, giving many different perspectives and opinions in lively discussions. Scrabble Club has been meeting for three years and has been challenging players every other Monday at 7pm. Photography Club meets the second Wednesday every month from 6pm to 8pm. Many of the photographs taken are on display in the Library and all are welcome regardless of skill level. The meeting room is also used for student tutoring.

The Library utilizes the NH Inter-Library Loan program, which allows us access to copies of books and audio-visual materials we may not currently have in our collection. This opens up local and state resources for all New Ipswich residents as well as home-schooled children. In 2012 we received 129 loans from other NH libraries through this program and made over 50 loans in return.

Many free educational programs were enjoyed by patrons in 2012. Our annual Ice Cream Social offered as a thank you to our patrons was in May. A favorite program in 2012 was the magic show, with over 35 children attending. Flu Shots were offered in September. We recently welcomed New Ipswich author and former Townsend police chief William May for a talk on his new book, *Once Upon a Crisis*; and we held our first Black Friday Shopping Event with vendors from Pampered Chef, lia sophia, Scentsy, 31 Gifts, Avon and Mary Kay as a way for the community to do a little holiday shopping while helping us raise funds for the purchase of our new computers. We intend to make this an annual event.

We sincerely thank our patrons for using the Library, and we also thank the 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. We appreciate the hours given by community volunteers to help keep down the cost of maintaining the Library. Monadnock Cooling made a very generous donation of labor and materials for which we are sincerely grateful. Thanks also to the many people who donate to our Campbell's Soup Labels fundraiser.

Our thanks to President Tim Somero and Treasurer Berneice Peakes who left the Board in 2012.

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 their programming for the 2012 year:

Boynton Middle School

Eyes on Owls

Highbridge Hill Elementary School

Bully proof classes for 2nd and 4th graders

New Ipswich Historical Society

Historical/Cultural Archaeology-Findings from the Barrett House site and other sites

New Ipswich Library

Team Magic; Teaching, Educating, and Motivating with Magic!

New Ipswich Memorial Day Committee

Keene American Legion Band-afternoon parade

New Ipswich Recreation

Mike Ordway-October Fest music

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 fees 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.

The Stearns Burton Lecture Committee has set a goal for 2013 to focus on programs that highlight New Ipswich authors and scholars. We are also expecting to initiate a series of demonstrations by local talented craftspeople that may be followed by a series of lessons in the craft. If you are interested in participating in either of these programs, please contact us at the address below.

Applications are sent out to town organizations mid-February and are due back to the Town Office/ Stearns Burton Lecture Committee, Attention: Beverly Vaillancourt, 661 Turnpike Rd., New Ipswich by April 1st. If your organization has not finalized program plans for the year, you may submit a prospective program and cost estimate rather than your final plans on your application. If your organization has not received an application in the past and you would be interested in applying for funding, please contact us at stearnsburtonlecturefund@gmail.com for an application. Please visit us on Facebook.com at Stearns Burton Lecture Fund. Our thanks to Erin Scollans for setting up and maintaining our Facebook account, where she shares photographs that she has taken of the events that we have sponsored.

Respectfully submitted,
Kathie Gauvin

SOUHEGAN VALLEY AMBULANCE SERVICE INC

The Souhegan Valley Ambulance Service Inc. (SVAS) is a non-profit emergency medical transport service which was organized in September 1972. We serve the towns of New Ipswich and Greenville. In 2012 we responded to 459 calls for service in addition to details and other community service events. 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.

During 2012 Souhegan Valley Ambulance Service added EMTs by allowing them to be employees rather than members who helped to cover shifts by EMTs other than the ones already members. This was a win for the employee, the community and the service because the EMT didn't have to meet the strict service requirements yet still could be on call when they were able and thus the community got shift coverage by more EMTs.

We are also pleased to announce that we are now a paramedic level service thanks to the efforts of many, but especially Cindy Lussier. Cindy spent countless hours in training to become certified and licensed at the paramedic level. Her ability and training allows us to provide advanced life saving techniques.

The Board of Directors would like to extend its thanks to retiring Directors, Claudeen Rivard and Heather Mahoney. We would also like to welcome the Board of Directors, and our newest members for the upcoming year 2013, Cindy Lussier, Mark Kreamer, and Jim Cooper. We thank the community for its continued support of the ambulance service. We would also like to express our sincere appreciation to the members and employees of SVAS and their families. Thank you all for your time and dedication.

As we look toward the New Year, we must acknowledge that 2013 will be a challenge as we cope with the loss of our long time member, Rhonda Traffie. Rhonda lost her battle against cancer on January 3, 2013. Rhonda was not just a member of our service; she was a past Chief, Board Member, EMT-intermediate and was to all, a friend. Her loss will be one felt forever by those who knew her and worked with her. We would like to acknowledge and honor her courage and her dedication to our communities.

Respectfully,
Board of Directors
<http://souheganvalleyambulance.com/>

HEALTH OFFICER

As the Health officer for the Town of New Ipswich this past year was probably one of the hardest years to find resources for people. Residents find themselves in trying financial situations making it difficult to make ends meet.

Housing was the leading issue in Health Department complaints. Complaints varied from no hot water to heating and plumbing issues and trash, to more serious issues as failed septic systems, concerns of mold, to no housing at all. While we all might want to think that homelessness is not an issue in New Ipswich, we are wrong. With the economy in flux we find more individuals unable to find housing that is within their financial means, leaving no options but to rent places that are smaller than what is needed or having to live with extended family. Landlords find themselves in situations that they rented to a family of 4 but 7 or more people reside in the residence, with more people using the amenities and overall wear and tear on the property. Tenants also made more anonymous complaints through the State office of Healthy Homes as they were afraid that if they made any complaints that they would be evicted. Due to limited resources, that office advises that all tenant/landlord issues be followed up by your local Health Officer. In some cases these issues just need mediation through the involved parties to come to some common arrangements.

Every Spring the Town sponsors "Clean Up Day". Although this year the weather was a bit trying as the bitter wind made it a very blustery day, the volunteers still made it happen. It would not be possible to spruce up our Town so fast after the winter months without their assistance. I would like to say "thank you" to everyone that has volunteered in the past and those that helped in this year's Clean up Day and for everyone that helps in the years to come.

In closing, I would like to take this opportunity to remember one of our own. For years Arlene Poirier, a neighbor and friend that resided on Timbertop Road, made it her daily mission with her husband Don, and in most recent years with her grandson on her back, to walk up and down the roads picking up the trash. Their daily route consisted of Timbertop Road, walking to the Rindge line to Hubbard Pond Road and even to Rt. 124. Over the years many of us have seen them all bundled-up in cold weather and baseball caps in the warmer months. And as you passed her on the road she would stop and wave with a big smile that often made you stop to say hello, chat a bit and go on about your day. It often goes un-noticed how people do great things on a daily basis without recognition. While her husband still continues to do that same daily walk, let us remember Arlene, who we already miss greatly and will remember always.

Respectfully submitted,
BethAnne Tatro, Health Officer

WELFARE

The 2012 budget came in under budget in a few areas. We have planned a decreased amount for the budget for 2013 as we hope the economy will begin to show some improvement.

Please refer to the town website if you need an application. Please call the Town office to make an appointment. I will no longer be in the office on Tuesday evenings and instead will be there on Tuesday mornings. I will be managing my schedule by appointment only.

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

St. Vincent De Paul has been again another great service to our town servicing individuals and families with food throughout the year. Thanksgiving baskets, Christmas baskets and toys for children have also been a big help. A big thank you to the individuals and families that donated items or adopted families in need throughout the Christmas Season. It was very much appreciated.

Please see the 2012 budget below on what was spent and where.

Respectfully submitted,
Carrie Traffie, Director

Accounts	2011 budget	2011 actual	2012 budget	2012 actual
ELECTRICITY	2,127.00	3,738.13	3,500.00	1,743.34
HEAT	2,090.00	4,471.61	5,000.00	3,677.24
FOOD VOUCHERS	1,200.00	787.02	650.00	638.24
SHELTER	40,000.00	34,003.21	37,000.00	26,075.61
OTHER SERVICES	2,000.00	1,774.59	1,334.02	1,817.56

2012 Employee Earnings Report

Department	Name	Title	Total
Assessing	Coffey, James E	Assessor	1,423.00
	Cunningham, Jeanne	Assessor	1,623.00
	Slyman Sr., George K	Assessor	1,423.00
Building Permit Officer	Shultz, James S	Code Officer	5,919.23
Cemetery Salaries	Niemi, Jr., Oliver E	Sexton	5,540.00
Elections	Peakes, Berneice C	Ballot Clerk	154.85
	Cooke, Connie	Ballot Clerk	126.54
	Cunningham, Jeanne	Ballot Clerk	248.09
	Cotzin, Hazel M	Ballot Clerk	49.95
	Randle, Jean	Ballot Clerk	134.87
	Vaillancourt, Beverly	Ballot Clerk	46.62
	Emma, Helen T	Ballot Clerk	173.16
	Nelson, Harry A	Ballot Clerk	83.25
	Clark, Nancy A	Ballot Clerk	209.79
	Howard, Ann M	Ballot Clerk	199.81
	Thoms, Elizabeth L	Ballot Clerk	173.16
	Cristini, Susan	Ballot Clerk	178.16
	Somero, Barbara	Ballot Clerk	39.96
	Graham, Barbara	Ballot Clerk	61.61
	White, Susan M	Ballot Clerk	16.65
	Vaillancourt, Beverly	Ballot Clerk	156.51
	Lashua, Nancy	Ballot Clerk	98.24
	Kangas, Diane	Ballot Clerk	119.88
Emergency Mgmt.	Hicks, James L	Director	5,000.00
	Fish, Mary	Deputy Director	1,500.00
Fire Department	Leel, David	Fire Chief	9,999.73
	Beauregard, Neal A	Firefighter	712.00
	Bergeron, Peter	Lieutenant	1,750.00
	Cain, Andrew S	Firefighter	90.00
	Cain, Michael	Lieutenant	1,750.00
	Cooley-Hutchinson IV, Robert E	Explorer	462.00
	Duthie, John W	Firefighter	815.63
	Dye, Danny W	Firefighter	1,100.00
	Eastman, Dennis	Lieutenant	1,776.00
	Feldhusen, Adrian E	Firefighter	2,235.13

2012 Employee Earnings Report

Department	Name	Title	Total
	Feldhusen, James	Captain	3,250.00
	Feldhusen, Justin E	Firefighter	760.00
	Fish, Mary A	Firefighter	517.00
	Fisk III, Hazen	Firefighter	1,474.00
	Hatcher, Benjamin	Firefighter	1,556.00
	Hecker, Casey N	Firefighter	91.88
	Kelleher, Peter J	Firefighter	2,603.35
	Leger, Andrew J	Firefighter	870.00
	Leger, Paul K	Firefighter	1,950.00
	Leger, Wendy A	Admin Assistant	2,250.00
	Lund, Meredith	Deputy Chief	4,000.00
	Maxwell, Eric	Lieutenant	750.00
	McGurk, Edward J	Firefighter	1,012.00
	Petito, David A	Firefighter	1,411.25
	Reeves, Tony J	Firefighter	400.00
	Somero, Gary	Deputy Chief	4,000.00
	Tinker, Eugene J	Firefighter	1,532.00
	Vaillancourt, Cody J	Firefighter	744.00
	Vaillancourt, Scott A	Captain	2,500.00
	Wamsley, Michael B	Firefighter	215.00
	Zwahlen, Jurg C	Firefighter	1,200.00
General Gov. Bldgs	Sawyer, Jonathan L	Custodian (resigned)	14,246.78
	Olson, Jessica L	Custodian	480.00
Health	Tatro, BethAnne	Health Officer	1,500.00
Highway	Goewey, Peter G	Director	57,536.80
	Fisk III, Hazen	Foreman	42,628.18
	Johnson, Stuart G	Laborer	25,120.00
	Thompson, Thomas J	Laborer	39,306.29
	Besette, Joshua W	Laborer	39,481.05
	Hopkins, Jay R	Laborer	39,478.96
	Fisk Jr., Hazen I	Laborer Part Time	240.00
	Brennan, Walter	Laborer Part Time	1,104.00
Moderator	Somero, Earl R	Moderator	450.00
	Romeril, Carol H	Deputy Moderator	267.75
Recreation	Sheridan, Kim	Program Director	1,955.00

2012 Employee Earnings Report

Department	Name	Title	Total
	Maxwell, Eric	Program Director	2,550.00
	Nolin, Hilary	Assistant	263.25
	Maxwell, Rebecca	Assistant	70.00
Police	Carpenter, Timothy A	Chief	63,215.10
	Cavanaugh, Sean	Lieutenant	2,412.70
	Rizzitano, Tony T	Officer	31,697.16
	Fortier, Mary A	Secretary	26,371.35
	Krook, Mark J	Officer Part Time	3,770.15
	Walker, Michael D	Officer Part Time	7,066.03
	Morrison, Matthew R	Officer (Resigned)	51,396.99
	Chamberlain, W Garrett	Chief (Resigned)	76,572.00
	Suokko, Timothy J	Officer (Resigned)	6,268.50
Pool	Pogorzelski, Elizabeth A	Director	4,570.90
	Rand, Samuel G	Assistant Director	2,991.89
	Peladeau, Peter	Lifeguard	526.75
	Dinsmore, Madison	Lifeguard	1,551.94
	Thibault, Shawn N	Lifeguard	1,169.08
	Sharp, Sarah R	Lifeguard	1,428.02
	Allen, Kimball R	Lifeguard	2,178.00
	Willis, Sharon A	Lifeguard	1,825.20
	Allen, Kailey	Lifeguard	932.75
Supervisors Cklist	Nelson, Geraldine	Supervisor	1,191.90
	Somero, Maria S	Supervisor	768.18
	Murray, Dorothy M	Supervisor (resigned)	307.98
	Ober, Marcia	Supervisor	504.11
Town Clerk/Tax Clctr	Lussier, Cynthia L	Clerk/Collector	49,899.97
	Olson, Jessica L	Assistant Tax/Clerk	7,880.75
	Sawyer, Stacy	Deputy Town Clerk	1,599.97
	Ojala, Abigail E	Deputy Tax/Clerk	3,033.02
	Hopkins, Jill S	Deputy Tax/Clerk	1,467.50
Town Office	Lawrence, George H	Selectman	1,574.75
	Conlin, Michael P	Selectman	1,750.60
	Cargill, Benjamin	Selectman	1,061.70
	Knowlton, Marie L	Town Administrator	64,269.38
	Meshna, Joanne E	Land Use Manager	53,525.60

2012 Employee Earnings Report

Department	Name	Title	Total
	Broden, Robin	Land Use Clerk	10,325.00
	Somero, Roger	Accounting Clerk	27,937.03
Transfer Station	Fisher, Paul J	Attendent	5,167.50
	Johnson, Stuart	Attendent	5,480.00
	Leel, George E	Supervisor (resigned)	1,773.87
Treasurer	Vaillancourt, Beverly	Treasurer	13,000.00
	Lashua, Nancy M	Deputy Treasurer	7,470.00
Trustee of Trust Funds	Meiszner, Woody C	Trustee	325.00
	Flannery, Lisa A	Trustee	325.00
	Sawyer, Stacy L	Trustee	216.67
Welfare	Traffie, Carrie A	Welfare Officer	5,000.00
			\$896,954.35



MEMORIAL DAY COMMITTEE

This year our patriotic town of New Ipswich observed Memorial Day on May 20 with their customary morning and afternoon parade. Being freshly mowed and decorated with flowers and with new veterans' flags, the cemeteries looked neat and respectful for our Memorial Day Observance. A special thanks and heartfelt appreciation to the Accent Landscaping team for their kind consideration in mowing around the ground cover areas of flocks. The lavender and white, along with the many flower decorated graves and all the new veteran's markers flags greatly adds to the remembrance and thanks to all those who willingly served this great country of ours. Three more veterans' markers and flags were placed this year honoring the passing of Ilma Somero, Ed Morrill and Edwin Muhonen.

As with tradition, the morning parade began to form by 9:30 AM and there were fresh 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 reformed and proceeded to the bridge in Smith Village where the waters were decorated. The parade completed the morning tribute to our Town's military service veterans in the center of Smith Village with the raising of the flag at the Leo Toko Memorial Flagpole.

The afternoon parade began to form at the Congregational Church at 12:30 PM. At 1:00 PM with the crisp music by the Keene American Legion Band, the parade stepped off and proceeded to the Center Cemetery where the afternoon program began. From the Center Cemetery, the parade proceeded to the Soldiers Monument for the continuation of the Memorial Day Observance program. From the Soldiers Monument, the parade once again reformed and marched to the Town's recreation area where parade participants were dismissed.

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.

In speaking for the Memorial Day Committee, we would like to express special thanks with heartfelt appreciation for the help our Stearns-Burton Association Committee gave in providing needed funds that had again been cut from the Memorial Day Observance Budget. These funds were used to provide the Town with the Keene American Legion Band, which is a large part of our Town's Memorial Day Observance.

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

Kirth, Donald
 Kivela, Reino W.
 Kivela, Sulo
 *Knowlton, John F.
 Knowlton, William R.
 Koivula, Andrew
 Koivula, Iver
 Koivula, Leo P.
 Koivula, Urho
 Kolapakka, Richard
 Koski, Charles
 Koski, Harvey
 Koski, John
 Koisi, Toivo J.
 Korpi, Verner I.
 Krook, Paul H.
 Kuusisto, David
 Lakanan, Daniel T.
 Lampi, Thomas T.
 Lampi, Uuno
 Lapointe, Peter
 LeBlanc, Joseph A. R.
 Legsdin Sr., Warren E.
 Lehtola, Ahti
 Lehtola, Atso
 Lehtonen, Albert J. L.
 Lehtonen, Richard
 Lehtonen, Walter E.
 Lemons, Harry
 *Locke, Warren
 Lougee, Smith
 Luhtala, David W.
 Lund, Burton
 McCauley, Clay (Rev.)
 Maki, George
 Maki, Matti
 Mansfield, William
 *Mansur, William
 Matson, John (Koski)
 Matthews, David J.
 Matthews, Frank
 *Maxwell, Earle R.
 May, George
 McIntire, Alexander
 McNabb, James F.
 Menegus, George
 Messier, Donald
 Meyer, Gary
 Miller, James
 Moore, John

Moran, William P.
 Mossy, Isiah
 Muhonen, Edwin
 Murray, John
 Nauss, Earl (Rev.)
 Nelson, Leo
 Nevhall, Onesimus
 *Nicholas, Warren C.
 Niskala, Vieikko
 Niskala, Walter
 Novy, Jon
 Nutting, Allen A.
 *Nutting, Charles P.
 Nutting, Charles S.
 Nutting, Francis
 *Nutting, George H.
 Nutting, George P.
 Nutting, James F.
 Nutting, Jonas
 Nutting, Raymond
 Ober, Donald
 Ober, Nathaniel
 Olausen, Oscar
 Paradis Jr. Jules
 Parhiala, Everett
 Parker, Donald
 Parker, Harold L.
 Parker, Jonathan
 Parker, Joseph
 Parmenter, George
 Pedersen, James S.
 Pellitier, Guy
 Perry, Albert
 *Pike, John
 Pillsbury, Frank
 Pratt Jr., Charles H.
 Pratt Sr., Charles H.
 Pratt, John
 Prescott, Clarence
 Preston, John
 Preston, Roger
 Pritchard, Jeremiah
 Pritchard, Perley
 Pritchard, William
 Putnam Sr., George E.
 Raponi, Eli
 Rawlston, Chester
 *Ray, Walter
 Raymond, Donald
 *Ready, Patrick

Rodenhiser, Lawrence A.
 Saari, George
 St. Pierre, Eugene
 Saleski, Peter
 Salmu, Wilhemina
 *Scott, David
 *Shattuck, John B.
 *Shattuck, William
 Silver, Joseph C.
 Simeon, Fletcher (Rev.)
 Siren, Aarni R.
 Smith, Clarence
 Smith, Merrill
 Solomon, Oscar
 Somero, Davis
 Somero, Everett
 Somero, Peter P.
 Somero, Philip
 Somero, William
 Somero, William R.
 Spaulding, James
 Stahl, Mauden
 Stansel Jr., Arthur
 Staple, Wilho
 Starton, H. M.
 *Swallow, Andrew S.
 Taylor, Alfred
 Taylor, Irving
 Taylor, Thaddeus
 Tenney, Theodore
 Thayer, Arthur
 Thayer II, Walter S.
 Thayer, William (Bill)
 Thiel Sr., Raymond
 Thomas, Joseph
 Thompson, Philip M.
 Thompson, Walter
 Thoms, William (Bill)
 Toko, Leo V.
 Tolman, Charles
 Town, Ezra
 Tucker, Mofes
 Tuttle Jr., Robert
 Vaillancourt, Leonard S.
 Vaillancourt, Napoleon G.
 Viitanen, Donald
 *Vincent, Pascal Eno
 Walker, Jesse
 *Walker, John K.
 Watkins, Robert

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



Department of State
Division of Vital Records Administration
Resident Marriage Report
1/1/12-12/31/2012

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
Vaillancourt, Chad E.	New Ipswich NH	Ashour, Aleyah F	New Ipswich NH	New Ipswich	Sanbornton	1/28/2012
Cormier, Eric	New Ipswich NH	Szmauz, Jessica	New Ipswich NH	New Ipswich	Dover	2/4/2012
Sirois, Shane A	New Ipswich NH	Vaillancourt, Karen B	New Ipswich NH	New Ipswich	North Conway	2/26/2012
Lussier Jr., Richard J	New Ipswich NH	Galster, Elizabeth J	New Ipswich NH	New Ipswich	Jaffrey	4/14/2012
Collins, Nicholas G	New Ipswich NH	Campbell, Tracey L	New Ipswich NH	New Ipswich	New Ipswich	5/24/2012
Grenier, Michael J	New Ipswich NH	Lehtonen, Amanda	New Ipswich NH	New Ipswich	New Ipswich	7/7/2012
Tirado Diaz, Jonathan	New Ipswich NH	Salo, Kaylee J	New Ipswich NH	New Ipswich	New Ipswich	7/7/2012
Lillard Jr., Richard E	Lynchburg VA	Veilleux, Amie K	New Ipswich NH	New Ipswich	New Ipswich	7/14/2012
Wilson II, Ronald O	New Ipswich NH	Benoit, Sara J	New Ipswich NH	New Ipswich	Nashua	7/14/2012
Somero, Tell	Hayti, SD	Traffie, Diana R	New Ipswich NH	New Ipswich	Rindge	7/20/2012
Couture, David G	New Ipswich NH	Hickey, Bethann	New Ipswich NH	New Ipswich	Jaffrey	7/29/2012
Pogorzelski, John P	New Ipswich NH	Rand, Elizabeth	New Ipswich NH	New Ipswich	Bedford	8/3/2012
Salo, Curtis R	New Ipswich NH	Seppala, Brittany A	Rindge NH	New Ipswich	Walpole	8/5/2012
O'Leary, Richard P	New Ipswich NH	Chaplin, Jennifer J	New Ipswich NH	New Ipswich	New Ipswich	8/17/2012
Cutter, Hiram P	Jaffrey NH	Rautiola, Shayni I	New Ipswich NH	New Ipswich	Rindge	8/24/2012
Crotty, Robert C	Canaan NH	Traffie, Kristen A	New Ipswich NH	New Ipswich	Greenfield	9/8/2012
Crooker, Ryan	New Ipswich NH	Desrosiers, Shawna	New Ipswich NH	New Ipswich	New Ipswich	9/8/2012
Parker, Blake G	New Ipswich NH	Kearney, Margaret M	New Ipswich NH	New Ipswich	Rindge	9/14/2012
Gruda, Walter B	New Ipswich NH	Buckley, Jessica M	New Ipswich NH	Greenville	Rindge	9/22/2012
Spacht, Kenneth C	Mason NH	Bergeron, Courtnew B	New Ipswich NH	New Ipswich	Jaffrey	9/22/2012
Guichard, Robert T	New Ipswich NH	Someor, Corrie	New Ipswich NH	Mason	Mason	9/30/2012
Aho, Reuben M	New Ipswich NH	Clark, Ashley M	Greenville NH	New Ipswich	New Ipswich	10/3/2012
Shattuck, Rebecca A	New Ipswich NH	Malcolmson, Jonathan M	New Ipswich NH	New Ipswich	Peterborough	10/13/2012
Sikkila, Jarret L	New Ipswich NH	Chamberlain, Courtney A	Jaffrey NH	Wilton	Wilton	10/13/2012
Smolinsky, Jason	New Ipswich NH	Murphy, Susan	New Ipswich NH	Rindge	Rindge	10/14/2012
Morrill, Alex A	New Ipswich NH	Landry, Hillary M	New Ipswich NH	New Ipswich	Jaffrey	10/20/2012
Jorgenson, Richard N	New Ipswich NH	Edwards, Amber L	Nashua NH	Nashua	New Ipswich	10/20/2012
Greenleaf II, Charles B	New Ipswich NH	Doherty, Rachael E	New Ipswich NH	Nashua	Milford	12/8/2012
				New Ipswich	New Ipswich	12/12/2012

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Resident Birth Report
1/1/12-12/31/2012

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Muhonen, Zane Samuel	1/8/2012	Peterborough, NH	Muhonen, Jeffrey	Muhonen, Shauna
Guptill, Casey Evan	2/24/2012	Peterborough, NH	Guptill, Ronnie	Guptill, Amy
Guy, Caleb Alfred	3/1/2012	Peterborough, NH	Guy, Joshua	Heath, Caitlin
Alix, Reese Mackenzie	3/2/2012	Peterborough, NH	Alix, Christopher	Alix, Chanelle
Gerow, Gabriel Patrick	3/16/2012	Peterborough, NH	Gerow, Brian	Gerow, Gwendolyn
Ketola, Drummer Zeke	3/18/2012	Nashua, NH	Ketola, Ezekiel	Ketola, Kaisa
Davis, Audrey Leigh	3/26/2012	Peterborough, NH	Davis Jr. John	Davis, Christine
Trexler, Hadleigh Mae	3/28/2012	Peterborough, NH	Trexler, Ryan	Trexler, Larisa
Daley, Owen William	4/2/2012	Peterborough, NH	Daley, Christopher	Stanley, Kayla
Goodine, London Noel	4/3/2012	Nashua, NH	Goodine Jr., Kenneth	Goodine, Jessica
Traffie, Blake Michael	4/7/2012	Peterborough, NH	Traffie, Kurt	Traffie, Marcy
Traffie, Cadence	4/9/2012	Peterborough, NH	Traffie, Eric	Traffie, Trisha
Seppala, Sabrina Martha	4/14/2012	Peterborough, NH	Seppala, Juha	Seppala, Kathryn
Traffie, Everett Daniel	4/16/2012	Nashua, NH	Traffie, Devin	Traffie, Rebecca
O'Grady Jr., Shawn Patrick	4/22/2012	Peterborough, NH	O'Grady, Shawn	McCullough, Danielle
Krook, Chasyn Dustin	4/23/2012	Peterborough, NH	Krook, Dustin	Faucher, Michelle
Vigilone, Avery Faith	4/25/2012	Peterborough, NH	Vigilone, Dominic	Vigilone, Molly
Morey, Kimber Grace	5/6/2012	Peterborough, NH	Morey, Cabel	Wilkins, Kendra
Seppala, Malayah Jade	5/15/2012	Peterborough, NH	Seppala, Garrett	Seppala, Caitlyn
Wilson, Suria Rodriguez	5/22/2012	New Ipswich NH	Wilson, Brett	Wilson, Juliana
Ouellette, Adrien Allen	5/25/2012	Peterborough, NH	Ouellette, Roy	Pearl, Emily
Traffie, Zoey Joelle	6/11/2012	Peterborough, NH	Traffie, Jacob	Traffie, Carrie
Warnke, Victoria Rose	6/13/2012	Peterborough, NH	Warnke, Brent	Warnke, Melissa
Newton-Perreault, Everleigh Sora	6/23/2012	Manchester NH	Perreault, Joseph	Newton, Stephanie

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Resident Birth Report
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Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Seppala, Ensle Nicole	7/11/2012	Keene, NH	Seppala, Konrad	Seppala, Christy
Frye, Coraline Lucy	7/12/2012	Peterborough, NH	Frye, Timothy	Frye, Agatha
Somero, Nahla Sofie	7/12/2012	Peterborough, NH	Somero, Jacob	Somero, Misty
Muhonen, Brooke Lynn	7/13/2012	Peterborough, NH	Muhonen, Joshua	Muhonen, Jennifer
Mattson, Kylie Debra-Anne	7/25/2012	Peterborough, NH	Mattson, Jeremy	Miller, Nicole
Fory's Kaleb Trayton	7/25/2012	Peterborough, NH	Fory's Nicholas	McKenna, Shauna
Davis, Emerson George	7/25/2012	Peterborough, NH	Davis, Daniel	Davis, Katherine
Hakala, Jayden Christopher	8/9/2012	Nashua, NH	Hakala, Jeffrey	Hakala, Suzanne
Senecal, Chloe Marie	8/23/2012	Nashua, NH	Senecal, Tyler	Buchanan, Cassandra
Muhonen, Desmond Corwin	8/28/2012	Peterborough, NH	Muhonen, Corwin	Muhonen, Caitlin
Shuttle, Madison Lynn	9/4/2012	Peterborough, NH	Shuttle, Tyler	Spark, Julie
Somero, Anna Joy	9/6/2012	New Ipswich NH	Somero, Lars	Somero, Amy
West, Ruth Shari	9/12/2012	Milford NH	West, Joshua	West, Rachel
Rodier, Liam Gerald	9/13/2012	Peterborough, NH	Rodier, David	Rodier, Amy
Jemlich, Zackary Alan Wallace	9/20/2012	Peterborough, NH	Jemlich, Alan	Wallace, Aimee
Poll, Malan Kathryn	9/27/2012	Nashua, NH	Poll, Alex	Poll, Morgan
Brown, Ryleigh Jo	9/30/2012	Nashua, NH	Brown, Frederick	Elfman, Lindsay
Szmyt, Lula Evelyn	10/11/2012	Peterborough, NH	Szmyt, Joshua	Szmyt, Kelly
Somero, Savae Gladys	10/12/2012	Peterborough, NH	Somero, Taylor	Somero, Rachel
MacKinnon, Elliott Harold	10/16/2012	Peterborough, NH	MacKinnon, Courtney	MacKinnon, Amanda
Salo, Beckett David	10/16/2012	Peterborough, NH	Salo, Bryce	Salo, Kaitlyn
Antos, Wyatt James	10/18/2012	Nashua, NH	Antos Jr., James	Antos, Brandi
Granberg, Cole Avery	10/24/2012	Peterborough, NH	Granberg, Paul	Granberg, Amanda
Saari, Weston Matthew	10/29/2012	Peterborough, NH	Saari, Matthew	Saari, Krista

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Resident Birth Report
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Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Bouchard, Chase Joseph	11/12/2012	Nashua, NH	Bouchard, Rheo	Bouchard, Colleen
Vaillancourt, Faiza Theresa	11/18/2012	Nashua, NH	Vaillancourt, Chad	Vaillancourt, Aleyah
Fortier Jr., Joseph Renald	11/20/2012	Peterborough, NH	Fortier, Joseph	Fortier, Jessica
Theriault, Julie Ann	11/27/2012	Nashua, NH	Theriault, Nicholas	White, Emilyann
Holombo, Levi Garrett	12/15/2012	Keene, NH	Holombo, Samuel	Holombo, Lona
Rautiola, Shekinah Anna Joy	12/9/2012	Peterborough, NH	Rautiola, Nathan	Rautiola, Sinikka
Rautiola, Lace	12/13/2012	Peterborough, NH	Rautiola, Marcus	Rautiola, Darci
Somero, Kaynan Ben	12/16/2012	Peterborough, NH	Somero, Ben	Somero, Elisa
Aho, Greysen Rodney	12/17/2012	Peterborough, NH	Aho, Abram	Aho, Chanel
Matson, Ashlyn Linda	12/24/2012	Peterborough, NH	Matson, Troy	Matson, Lori
Lundgren, Zachary David	12/29/2012	Peterborough, NH	Lundgren Jr., David	Lundgren, Aubrey

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Resident Death Report
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Decedents Name	Death Date	Death Place	Fathers Name	Mothers Maiden Name	Military
Buffington, John	2/5/2012	Milford	Buffington, John	Heller, Eva	Y
Tripp, Alice	2/12/2012	Peterborough	Wardwell, Edward	Lloyd, Elizabeth	N
Lewis, Marion	4/6/2012	New Ipswich	Lewis, Unknown	Loyd, Caroline	N
Neubert, Priscilla	5/6/2012	Merrimack	Gerleman, Louis	Sears, Ruth	N
Aldrich, Ainsley	6/11/2012	Keene	Miller, John	Dunn, Sally	N
Bergeron, Gail	6/12/2012	Merrimack	St Pierre, David	Fisher, Lorraine	N
Addiss, Gladys	6/23/2012	Peterborough	Torkildsen, Jorgen	Nelson, Marie	N
Howard, William	6/30/2012	Peterborough	Howard, William	Pinkawki, Mary	Y
Rousseau, Paul	7/19/2012	Jaffrey	Rousseau, Louis	Charrois, Aurore	N
Pelletier, Guy	8/7/2012	New Ipswich	Pelletier, Isaie	Marqise, Annette	Y
Leblanc, Muriel	8/29/2012	Peterborough	Merrill, William	Witty, Verna	U
Chartier, Helen	9/26/2012	Nottingham	Kruk, Alex	Drobisewski, Mary	N
Harrigan, Hazel	9/30/2012	Peterborough	Roberts, Silas	Lemasurier, Mary	N
Hinlein, Peter	10/30/2012	New Ipswich	Hinlein, Sigmund	Sherburne, Doris	N
Roberts, Joan	11/9/2012	New Ipswich	Wilson, David	Heath, Edna	N
Brandt, Barbara	11/16/2012	New Ipswich	Butler, Elemer	Eagan, Mildred	N
Poirier, Arlene	11/21/2012	Lebanon	Cambra, Anthony	Losowski, Irene	N
Muhonen, Edwin	11/21/2012	New Ipswich	Muhonen, Ilmari	Gendenburg, Alla	Y
Hopkins, Joyce	11/24/2012	Peterborough	Oldenquist, Edward	Elmes, Dorothy	N
Pomerleau, Corey	12/3/2012	Peterborough	Pomerleau, Brian	Sivula, Elizabeth	N
Lund, Burton	12/31/2012	New Ipswich	Lund, Loren	Lambert, Maude	Y



TOWN OF NEW IPSWICH LEGAL HOLIDAYS

New Year's Day	Tuesday January 1, 2013
Presidents' Day	Monday February 18, 2013
Memorial Day	Monday May 27, 2013
Independence Day	Thursday July 4, 2013
Labor Day	Monday September 2, 2013
Veterans' Day	Monday November 11, 2013
Thanksgiving Day	Thursday November 28, 2013
Christmas Day	Wednesday December 25, 2013

DATES TO REMEMBER IN 2013

January 1	Fiscal year begins
January 8	Last day to accept a petition warrant article
February 5	Deliberative Session (held at Mascenic High School)
March 1	Last day to file abatement for the previous year's taxes
March 5	Annual report and final budget must be available
March 12	Voting day
April 15	Last day to file Inventory of Taxable Property form
July	Real estate taxes due (1 st half)
December	Real estate taxes due (2 nd half)
December 31	Fiscal year closes

TOWN OFFICE HOURS
TOWN WEBSITE www.townofnewipswich.org

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

PHONE NUMBERS and E-MAIL ADDRESSES

Town Clerk:	878-2772	ext. 419	townclerk@townofnewipswich.org
Tax Collector:	878-2772	ext. 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
Building Inspector:	878-2772	ext. 414	buildinginspector@townofnewipswich.org
Welfare Director:	878-2772	ext. 418	welfareofficer@townofnewipswich.org
Accounting Clerk:	878-2772	ext. 417	clerk@townofnewipswich.org
Health Officer:	878-2772	ext. 418	healthofficer@townofnewipswich.org
Parks and Recreation:	878-2772		
Pool:	878-4763		elizabethrand@ymail.com
Highway:	878-2447	ext. 427	highwaydept@townofnewipswich.org
Police (non-emergency):	878-2771 or 878-3557		tcarpenter@townofnewipswich.org
Fire Department:	878-1364		nifdc1@comcast.com
Transfer Station:	878-3179		
Emergency Management Office:	878-4515	ext.423	emergencygmt@townofnewipswich.org
Treasurer:	878-2772	ext. 421	treasurer@townofnewipswich.org