Rumney NEW HAMPSHIRE

Annual Report of the Town Offices

FOR FISCAL YEAR ENDING DECEMBER 31, 2020

2021 TOWN MEETING

TOWN of RUMNEY €

www.rumneynh.org •

PLEASE CHECK THE RECORD ENTERPRISE FOR LEGAL NOTICES

Town Clerk/Tax Collector Office

Lila Williams TC-TXC-Dawn Coffey Deputy TC-TX

Phone 786-2237

Fax 786-2237 PO Box 275

79 Depot St. Public Office Hours

Mon 8:00 am - 6:00 pm

Wed & Fri 8:00 am - 2:00 pm

townclerk@rumneynh.org / taxcollector@rumneynh.org

Call office or check website for any change in hours.

Vehicle & Boats Registrations - Titles - Transfers - Renewals

Marriage Licenses - Divorce Copies - Vital Records Copies

Dog Licenses - Wetlands Applications - Wetlands Applications

Pay Vehicles and Dog renewals online@runneynh.org

Tax payments may now be made online @ nhtaxkiosk.com

Termoner recold

Link

Planning Board

Call 786-9515 or email questions to planningboard@rumneynh.org

Regular Meeting last Tues of month 7:00 pm

Driveway Installations/Regulations

Cemetery Trustee

cemetery@rumneynh.org

Subdivisions Excavations Blasting

Police Department

Greg Patten, Chief

Janet Sherburne, Secretary

P.O. Box 175

Business Office 786-2149

Dispatch 786-9712

police@runneynh.org

Rumney Police Dept.

786-2149

Selectmen's Office

Public Office Hours

selectmen@rumneynh.org

Selectmen's Meetings

Phone 786-9511

Mon - Wed - Fri

79 Depot St.

Joseph Chivell, Town Administrator/Welfare Adm.

1st and 3rd Monday Evenings @ 6:30 pm

Abatement/Current Use/Inventory Forms

Gravel & Timber Tax Forms - Tax Maps

Please Call to get on agenda

Assessment Cards - Exemptions

Fax 786-9511 PO Box 220

8:00 am - 2:00 pm

Emergency Number 911

Depot St Firehouse -- 786-9924

Dave Coursey, Fire Chief 786-9004

'cell #,715-4675 or fire@runneynh.org

Commissioner's Meeting 2nd Monday of month

Animal Control Barning Permits

See Town Website (www.nlifirepermit.com)

Frank Simpson - 786-3695 786-2285

Dave Coursey - 786-9004

Eric Anderson - 736-2228

Byron Merrill Library

786-9511

Susan Turbyne, Librarian

786-9520.

Wed 1:00-5:00

Thurs 10:00 - 5:00 1

Saturday 10:00 - 1:00

See us on Facebook!

Highway Department

Nick Coursey, Road Agent Town Slied - 786-9486

State Shed - 786-9935

highway@runneynh.org

Transfer Station Sonny Ouellette, Superintendent

Wednesday 12:00 - 4:00 pm

Saturday 9:00 - 4:00 pm

Sunday 9:00 - 1:00 pm

Transfer Station Stickers

EMS - Ambulance

Emergency # - 911

Daniel Medaglia, EMS Dir. - 786-2553

ems@rumneynh.org

Health Officer

Becky Bordonaro - 786-5029

Russell School

195 School St. 786-9591

Jonann Torsey, Principal

Joseph Chivell, Emer. Mgt. Dir. 786-9511

DOG OWNERS NOTE: License dogs by APRIL 30th

Proof of current rabies shots & alteration is required. Altered - \$6.50, Unaltered - \$9.00 Seniors, 65 or over - 1st dog is \$2.00 \$1.00 late fee begins June 1st \$25.00 Civil Forfeiture RSA 466:13 begins if not licensed by June 21" - RSA 466:13

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➤ TOWN OFFICIALS AND BOARDS <</p>

as of December 31, 2020

TOWN OFFICIALS AND BOARDS as of December 31, 2020

Selectmen

Edward L. Haskell, Jr. Chair (2021)

Robert J. Berti, (2022)

Isaac DeWever (2023)

Town Administrator

* Joseph Chivell

Bookkeeper

*Joseph Chivell / CMD Bookkeeping, LLC

Town Clerk/Tax Collector

Lila Williams, Town Clerk/Tax Collector (2022)

*Dawn Coffey, Deputy Town Clerk/Tax Collector

Treasurer

*Janet Sherburne

*Maggie Brox, Deputy Treasurer

Superintendent of Public Works

*Nick Coursey

Transfer Station Superintendent

*Milton Ouellette, Jr.

Welfare Administrator

*Joe Chivell

Health Officer

*Becky Bordonaro

Police Department

*Greg Patten, Chief

*Vacant, Officer

*Janet Sherburne, Administrator

*Kevin G. Maes, Part-time Officer;

Fire Department

Dave Coursey, Chief

Fire Commissioners

Tim Lewis (2021)

Terry French (2022)

Cameron Brown (2023)

Emergency Medical Services

Dan Medaglia, Director

Emergency Management

*Joseph Chivell, Director

Forest Fire Warden

David Coursey

Library Trustees

Stacey Winsor (2021)

Roger Daniels (2022)

Lori Grote-Eaton (2020)

Cemetery Trustees

Richard B. Lewis (2021)

Linda LaPrad (2022)

Wayne Farnsworth (2023)

➤ TOWN OFFICIALS AND BOARDS <</p>

as of December 31, 2020

Trustee of Trust Funds

Deborah Maes (2021)

Janice Mulherin (2022)

Mark Andrew (2023)

Planning Board

Brad Eaton, Chairman (2021)

Brian Flynn (2021)

Judith Hall, Clerk (2022)

Donald Winsor (2022)

Armand Girouard (2023)

David Cook (2023)

*Isaac DeWever, Selectmen Representative

Budget Advisory Committee

Roger Daniels (2021)

Gerard Thibodeau (2023)

George Bonfiglio (2023)

Kevin Maes (2021)

Vacant (2022)

Conservation Commission

- *Janice Mulherin, Chairman (2021)
- *Greg Patten (2021)
- *Margaret Brox (2022)
- *Doug Earick (2022)
- *Joel Grass (2023)
- *Susan Sepenoski (2023)

Moderator

Jim Buttolph (2022)

Supervisors of the Checklist

Katheryn Grabiek, Chairman (2024)

Charlene Farnsworth (2026)

James Laprad (2023)

Auditors

*Plodzik & Sanderson

(20-) Indicated end of official's term of office

*appointed officials, not elected

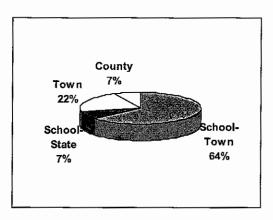
> RUMNEY PARCEL COUNT €

Rumney Parcel Count

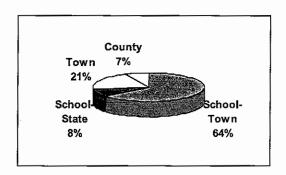
	# of Parcels	Value
RESIDENTIAL LAND ONLY (not including current use):	250	\$ 6,631,600
RESIDENTIAL LAND ONLY WITH CURRENT USE:	163	\$ 1,380,769
RESIDENTIAL LAND & BUILDING (not including current use): Median: \$ 157,300	707	\$ 128,163,700
RESIDENTIAL LAND & BUILDING WITH CURRENT USE:	96	\$ 21,583,512
MANUFACTURED HOUSING ON OWN LAND:	72	\$ 5,820,252
MANUFACTURED HOUSING ON LAND OF ANOTHER:	29	\$ 437,500
RESIDENTIAL CONDOMINIUMS:	Included in Reside	ntial Buildings
DUPLEX & MULTI-FAMILY:	19	\$ 4,135,122
COMMERCIAL/INDUST. LAND ONLY (not including current use):	14	\$ 1,381,700
COMMERCIAL/INDUST. LAND & BUILDING (not including current use):	53	\$ 15,654,400
COMMERCIAL/INDUST. WITH CURRENT USE:	5	\$ 1,468,480
UTILITY:	. 6	\$ 14,193,500
TOTAL TAXABLE:	1414	\$ 200,850,535
TOTAL EXEMPT/NONTAXABLE:	39	\$ 11,813,600
TOTAL NUMBER OF PARCELS:	1453	
(TOTAL NUMBER OF CARDS):	1527	
PROPERTIES WITH VIEWS (included above):	0	
PROPERTIES WITH WATER FRONTAGE (included above):	71	
DRA CERTIFICATION YEAR:	2019	
LARGEST PROPERTIES		

You do not have any individual properties that either represent at least 10% of the total taxable assessed value or have an assessed value of at least \$25 million.

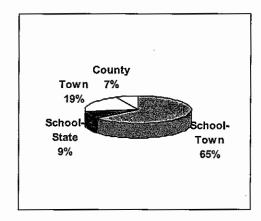
> WHERE YOUR MONEY GOES €



2020 Tax	r Rates
Local School	15.23
School- State	1.77
Town	5.20
County	1.74
Total	23.94



2019 Tax Rates					
Local School	17.70				
School State	1.85				
Town	4.82				
County	1.57				
Total	22.94				



2018 Tax Rates				
Local School	15.55			
School State-	2.26	ĺ		
Town	4.71			
County	1.70			
Total	24.22			

RUMNEY FIVE-YEAR TAX RATE COMPARISON

YEAR	TOWN	COUNTY	SCHOOL	STATE	TAX RATE	RATIO
2020	5.20	1.74	15.23	1.77	23.94	*
2019	4.82	1.57	14.70	1.85	22.94	95.4
2018	4.71	1.70	15.55	2.26	24.22	96.8
2017	4.48	1.75	15.13	2.38	23.74	98.9
2016	5.89	1.73	13.84	2.30	23.76	96.9

(*not available at time of printing)

⇒ SCHEDULE OF TOWN PROPERTY ≪

as of December 31, 2020

SCHEUDLE OF TOWN PROPERTY

As of December 31, 2020

TAX MAP #	PROPERTY	VALUE
12-10-13	Town Office Building- 79 Depot Street	.
	Building	\$136,400
	Contents	55,000
12-10-13	Fire Station - 59 Depot Street	
	Building	105,700
	Contents	185,000
	Land – Town Office & Fire Station	54,600
12-01-23	Historical Society- 20 Buffalo Road	
	Building	154,700
	Contents	10,000
	Library- 10 Buffalo Road	
	Building	233,600
	Contents	155,000
	Land – Historical Society & Library	35,000
11-06-01	Fire Station -1142 Old Route 25	
	Building	38,000
	Contents	25,000
	Land	22,200
12-15-03	Highway Garage – 13 Heal Drive	
	Building	212,600
	Contents	35,000
	Land	52,500
12-15-18	Old Town Shed - 31 Old North Groton Rd	
	Building	52,600
	Land	37,600
13-05-02	Russell School-195 School Street	
	Building	1,903,400
	Contents	250,000
	Land	149,500
12-06-28	Transfer Station- 1363 Buffalo Road	
	Building	37,200
	Contents	10,000
	Land	68,500
12-04-16	Town Common	
	Fountain ·	6,000
	Land-Stinson Lake/Quincy Rd.	16,500
11-06-02	Tax Deeded in 2013 - 1140 Old Route 25	
	Building	21,500
	Land	23,000
13-04-21	Baker Athletic Field – Quincy Road	54,000
12-01-45	Waterhole - Buffalo Road	3,600
13-02-32	Town Pound – Quincy Road	10,100
11-05-01-01	Jim Darling Natural Area - Rumney Rte. 25	86,600
WMNF 57L&57M	Mineral Rights WMNF(Parks/Woodlot)	200

\$4,240,600

⇒ SCHEDULE OF TOWN VEHICLES ≪

as of December 31, 2020

<u>Department</u>	<u>Year</u>	Make & Model	Color	<u>Registration</u>
Fire	1992	Ford	Red	G11568
Fire	2003	E-1	Red	G06387
Fire	2006	Freightliner	Red	G019050
Fire	2006	Ford F-550	White	G18977
Police	2015	Ford Explorer	Gray	MP 568 2
Police	2010	Ford Expedition	Black	MP 568 1
Highway	1981	John Deere Grader	Yellow	G05276
Highway	1990	CAT Loader	Yellow	G01702
Highway	2001	International Dump	Blue	G01895
Highway	2001	John Deer Backhoe	Yellow	G13384
Highway	2012	Ford F-550	Blue	G23244
Highway	2015	Ford F-550	Blue	G24199
Highway	2017	Freightliner Dump	Blue	G25759
Highway	1978	Miller Utility Trailer	Black	G26920
Highway	1991	Ford Tractor	Yellow	G27555
Highway	2019	Utility Trailer-Home Made	Black	G27556
Transfer Station	2015	Bobcat	White	
EMS	1999	Ford Ambulance	Red/White	G21323
Emergency Management	2010	Stea Trailer	White	G22915
cinci Screy Management	2010	Jean Haller	7711100	022313
Updated 12/2020				

⇒ TOWN OF RUMNEY ♥ TOWN CLERK'S REPORT

for Fiscal Year Ending December 31, 2020

	TOWN CLI	ERK REPORT-20:	20	
Description	Town Account#	2020 Revenue	2019 Revenue	Increase/ (Decrease)
Vehicle Registrations/Boats	3220.1	\$325,647.31	\$302,634.31	\$23,013.00
Dog Licenses	3290.1	\$1,914.00	\$2,009.50	-\$95.50
Dog/Civil Forfeiture Fines	3504	\$225.00	\$95.10	\$129.90
Marriage License	3290.3	\$84.00	\$84.00	\$0.00
Vital Statistics	3290.4	\$502.00	\$543.00	-\$41.00
Statewide Checklist/ UCC	3290.2	\$1,145.00	\$895.00	\$250.00
Other/Miscellaneous	3509.1	\$75.00	\$332.00	-\$257.00
Total Income		\$329,592.31	\$306,592.91	\$22,999.40
Total Remitted to Treasurer		\$329,592.31	\$306,592.91	\$22,999.40

TOWN CLERK - TAX COLLECTOR'S 2020 Report

It is with esteem pleasure and appreciation that I summarize the Town Clerk-Tax Collector's 2020 office business.

We were one of the few offices in NH that remained opened during this pandemic (COVID-19) due to the Town Office implementation of the COVID-19 guidelines. Our windows, masks, gloves, sanitation, and two (2) person policies made this possible. Of course, we appreciate the commitment from all our townsfolk for adhering to these guidelines.

2021 Part one (1) tax bills will go out around May 20th, 2021 and will be due around June 30th, 2021.

The on-line payments for Real Estate taxes, DMV, and dog renewals continued to show an increase in volume.

You must license your dog/s <u>annually</u> by April 30th pursuant to RSA 466:1. The 2021 dog tags are available starting January 4th, 2021.

We continue to be pleased with the efficiency of Avitar software programs, that were implemented to assist the Town Clerk and Tax Collector's daily transactions.

Our Town has many opportunities on our many Boards/Committees as an elected or appointed official. Please contact the Town Clerk's office to find out the many opportunities available.

2021 Elections:

Town Election- March 9, 2021

Many thanks to Moderator, Jim Buttolph and all those who changed the election poll setup for us at the school with all the Personal Protective Equipment (PPE) because of COVID-19. This was not an easy undertaking being that we all needed to be safe from any close contact. A big thank-you to the Selectmen, Greeter, Ballot Clerks, and of course our Ballot Counters who volunteered after the polls closed. An enormous thank you to the Buttolph's for providing a meal for all election workers for each of the four (4) elections.

Population: 1498 (NH Demographics Data December 2019)

Registered Voters: 1336 (November 5,2020- Rumney's Alpha Voter List)

The Town Clerk/Tax Collectors Office looks forward to supporting the Townsfolk of Rumney as always, with respect and dignity.

Respectfully,

Lila Williams Dawn Coffey

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MS-61

Tax Collector's Report

For the period beginning

01/01/2020

and ending

12/31/2020

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

Instructions

Cover Page

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

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090 Fax: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION				·,			<u>,</u>
Municipality: RUMNEY		County:	GRAFTON		Report Year:	2020]
PREPARER'S INFORMATION							
First Name	Last Name						
Lila	Williams						
Street No. Street Name		Phone Nun	nber				
79 Depot St		786-2237	,				
Email (optional)							
taxcollector@rumneynh.org							



Debits										
Levy for Year					Prior Levies (Please Specify Years)					
Uncollected Taxes Beginning of Year	Account	of this Report	Year:	2019	Year:	2018	Yeart	2017		
Property Taxes	3110			\$432,103.81		\$601.00		\$208.00		
Resident Taxes	3180									
Land Use Change Taxes	3120									
Yield Taxes	3185					```				
Excavation Tax	3187									
Other Taxes	3189									
Property Tax Credit Balance		(\$477.97)								
Other Tax or Charges Credit Balance										
		Levy for Year			Pric	r Levies				
Taxes Committed This Year	Account	of this Report	;	2019			<u> </u>			
Property Taxes	3110	\$4,642,561.00								
Resident Taxes	3180									
	F-									
Land Use Change Taxes	3120	\$7,030.00								
	3120 <u> </u>	\$7,030.00								
Land Use Change Taxes Yield Taxes Excavation Tax	· · · · <u>-</u>									
Yield Taxes	3185	\$8,428.94								
Yield Taxes Excavation Tax	3185 3187	\$8,428.94								
Yield Taxes Excavatioπ Tax	3185 3187	\$8,428.94								

	1	Levy for Year		Prior Levies	
Overpayment Refunds	Account	of this Report	2019	2018	2017
Property Taxes	3110	\$10,325.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
			·		
•					
Interest and Penalties on Delinquent Taxes	3190	\$1,410.76	\$14,506.53		
Interest and Penalties on Resident Taxes	3190				
	Total Debits	\$4,669,849.81	\$446,610.34	\$601.00	\$208.0



Credits	<u> </u>	,,		
	Levy for Year of this Report		Prior Levies	
Remitted to Treasurer		2019	2018	2017
Property Taxes	\$4,240,468.38	\$300,976.10		
Resident Taxes				
Land Use Change Taxes	\$7,030.00			
Yield Taxes	\$8,428.94			
Interest (Include Lien Conversion)	\$1,360.76	\$12,051.03		
Penalties	\$50.00	\$2,455.50		
Excavation Tax	\$572.08			
Other Taxes ·				
Conversion to Lien (Principal Only)		\$129,255.71		
				
Discounts Allowed	Levy for Year		Prior Levies	
Discounts Allowed Abatements Made	Levy for Year of this Report	2019	Prior Levies 2018	2017_
	Levy for Year of this Report	2019 \$1,571.00		
Abatements Made	of this Report		2018	
Abatements Made Property Taxes	of this Report		2018	
Abatements Made Property Taxes Resident Taxes	of this Report		2018	
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes	of this Report		2018	\$10.00
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes	of this Report		2018	
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax	of this Report		2018	
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax	of this Report		2018	



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2019	Prior Levies 2018	2017
Property Taxes	\$372,736,89	\$301.00		\$198.00
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$2,940.24)			
Other Tax or Charges Credit Balance				
Total Credits	\$4,669,849.81	\$446,610.34	\$601.00	\$208.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$370,295.65
Total Unredeemed Liens (Account #1110 - All Years)	\$194,202.15



	Lien Summar	у		
Summary of Debits				
<u> </u>	<u> </u>	Prio	Levies (Please Specify Y	ears)
	Last Year's Levy	Year: 2019	Year: 2018	Year: 2017
Unredeemed Liens Balance - Beginning of Year			\$102,269.30	\$100,702.34
Liens Executed During Fiscal Year		\$137,100.91		
Interest & Costs Collected (After Lien Execution)		\$2,484.00	\$12,628.21	\$24,320.86
Total Debits	\$0.00	\$139,584.91	\$114,897.51	\$125,023,20
Summary of Credits				
<u> </u>	<u>,</u>		Prior Levies	
	Last Year's Levy	2019	2018	2017
Redemptions		\$39,648.37	\$36,605.50	\$69,266.58
Interest & Costs Collected (After Lien Execution) #3190		\$2,484.00	\$12,628.21	\$24,320.86
Abatements of Unredeemed Liens				\$349.95
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$97,452.54	\$65,663.80	\$31,085.81
Total Credits	\$0.00	\$139,584.91	\$114,897.51	\$125,023.20

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$370,295.65
Total Unredeemed Liens (Account #1110 -Ali Years)	\$194,202.15



New Hampshire

Department of Revenue Administration

MS-61

RUMNEY (395)

1. CERTIFY THIS FORM

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

Preparer's First Name

Preparer's Last Name

Date

Lila

Williams

12/31/2020

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Preparer's Signature and Title

1

⇒ TOWN OF RUMNEY ≪ TREASURER'S REPORT 2020

Treasurer's Report Year End 2020

Receipts 2020	Town Clerk	\$	453,891.00
	Tax Collector Town Office	\$ \$ \$	4,887,602.02 369,698.91
		,	
	Total	\$	5,711,191.93
WoodsvilleGuaranty Savings Bank	Beginning Balance 1/1/2020	\$	150,000.00
Checking & Sweep/ICS Account	Interest Earned 2020	\$	150.37
	Deposits 2020	\$	9,772,195.92
	Checks/Debits 2020	\$ \$ \$	(9,772,346.29)
		\$	150,000.00
	Outstanding Transactions 12/31/20	\$	(239,985.97)
	Register Balance 12/31/2020	\$ \$ \$	(89,985.97)
	Sweep/ICS Account 12/31/2020	\$	1,714,901.43
	Balance-Both Accounts 12/31/2020	\$	1,624,915.46
Woodsville Guaranty Savings Bank	Beginning Balance 1/1/2020	\$	616.82
DMV Account	Deposits	\$	122,189.49
	Withdrawals	\$	(122,705.49)
	Interest	\$ \$ \$	0.32
	Ending Balance 12/31/2020	\$	101.14
Municipal Savings	Beginning Balance 1/1/2020	\$	10,557.27
Woodsville Guaranty Bank	Deposits		
	Withdrawals	.	10.63
	Interest Earned	<u>\$</u>	10.62
	Ending Balance 12/31/2020	\$	10,567.89
CONSERVATION COMMISSION			05.000.05
Money Market Fund - Bank of NH	Beginning Balance 1/1/2020	\$	85,923.85
	Deposits	\$	9,910.00
	Withdrawals Interest Earned	¢	25.33
		<u>\$</u> \$	
RECREATION COMMITTEE FUND	Ending Balance 12/31/2020	Ş	95,859.18
Woodsville Guaranty Bank	Beginning Balance 1/1/2020	\$	5,036.26
	Deposits		
	Withdrawals	Ş	(1,185.95)
	Interest Earned	\$ \$ \$	4.38
	Ending Balance 12/31/2020	\$	3,854.69
POLICE DEPARTMENT REVOLVING FUND			
Woodsville Guaranty Bank	Beginning Balance 1/1/2020	\$	455.67
	Deposits		
	Withdrawals Interest Earned	ė	0.48
		\$	
	Ending Balance 12/31/2020	\$	456.15

⇒ TOWN OF RUMNEY €2020 REVENUE

3290.1 Dog Licenses 1,914.0 3290.2 UCC 1,145.0 3290.3 Marriages 84.0 3290.6 PB Fees - Permits 1,315.0 3319.1 FEMA 25,498.3 3351.0 Shared Revenue 22,056.5 3352.0 Meals & Rooms Tax 75,802.8 3353.0 Highway Block Grant 52,756.2 3366 St/Fed Forest Land Reimb. 495.2 3401.1 TS User Fees 23,016.0 3401.2 TS Recycling 8,302.6 3401.20 Police Pistol Permits 160.0 3401.21 Police Reg. Fee 30.0 3401.22 PD & FD Reports 35.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Elisworth 900.0 3401.4 TS Elisworth 900.0 3401.5 Dorchester 9,292.5 3401.6 Groton 16,754.7 3401.8 TD Code Enforcement 2,330.0 3401.8 TD Details 279.0 3502.0 Interest Income 2,081.4 3503.4 Reimbursements/Donations 1,09.6 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3509.1 Town Clerk Revenue 75.0 <		
3290.2 UCC 3290.3 Marriages 3290.4 Certified Copies 3290.6 PB Fees - Permits 319.1 FEMA 25,498.3 3351.0 Shared Revenue 22,056.5 3352.0 Meals & Rooms Tax 75,802.8 3353.0 Highway Block Grant 3356 St/Fed Forest Land Reimb. 495.2 3401.1 TS User Fees 23,016.0 3401.2 TS Recycling 3401.20 Police Pistol Permits 160.0 3401.21 Police Reg. Fee 3401.23 Police Fines 1,750.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Ellsworth 900.0 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 3504.0 Fines 225.0 3504.1 Copies/Regulations 3504.2 Old Home Day 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3509.2 Misc. Revenue 0.5		325,647.31
3290.3 Marriages 84.0 3290.6 PB Fees - Permits 1,315.0 3319.1 FEMA 25,498.3 3351.0 Shared Revenue 22,056.5 3352.0 Meals & Rooms Tax 75,802.8 3353.0 Highway Block Grant 52,756.2 3356 St/Fed Forest Land Reimb. 495.2 3401.1 TS User Fees 23,016.0 3401.2 TS Recycling 8,302.6 3401.21 Police Reg. Fee 30.0 3401.21 Police Reg. Fee 30.0 3401.23 Police Fines 1,750.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Elisworth 900.0 3401.51 Groton 16,754.7 3401.61 Groton 16,754.7 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1,0 3504.1 Copies/Regulations 100.0 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.5 Cemetery Receipts 8,400.0 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	· ·	1,914.00
3290.4 Certified Copies 502.0 3290.6 PB Fees - Permits 1,315.0 3319.1 FEMA 25,498.3 3351.0 Shared Revenue 22,056.5 3352.0 Meals & Rooms Tax 75,802.8 3353.0 Highway Block Grant 52,756.2 3356 St/Fed Forest Land Reimb. 495.2 3401.1 TS User Fees 23,016.0 3401.2 TS Recycling 8,302.6 3401.2 Police Reg. Fee 30.0 3401.21 Police Reg. Fee 30.0 3401.23 Police Fines 1,750.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Ellsworth 900.0 3401.5 Dorchester 9,292.5 3401.6 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.5 Cemetery Receipts 8,400.0 3504.5 Cemetery Receipts 8,400.0 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5 <		1,145.00
3290.6 PB Fees - Permits 1,315.0 3319.1 FEMA 25,498.3 3351.0 Shared Revenue 22,056.5 3352.0 Meals & Rooms Tax 75,802.8 3353.0 Highway Block Grant 52,756.2 3356 St/Fed Forest Land Reimb. 495.2 3401.1 TS User Fees 23,016.0 3401.2 TS Recycling 8,302.6 3401.2 Police Pistol Permits 160.0 3401.21 Police Reg. Fee 30.0 3401.22 PD & FD Reports 35.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Ellsworth 900.0 3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 1.0 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 100.0 3504.2 Old Home Day 100.0 3504.5 Cemetery Receipts 8,400.0 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	•	84.00
3319.1 FEMA 3351.0 Shared Revenue 22,056.5 3352.0 Meals & Rooms Tax 75,802.8 3353.0 Highway Block Grant 52,756.2 3356 St/Fed Forest Land Reimb. 495.2 3401.1 TS User Fees 23,016.0 3401.2 TS Recycling 8,302.6 3401.20 Police Pistol Permits 160.0 3401.21 Police Reg. Fee 30.0 3401.22 PD & FD Reports 35.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Ellsworth 900.0 3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue	3290.4 Certified Copies	502.00
3351.0 Shared Revenue 22,056.5 3352.0 Meals & Rooms Tax 75,802.8 3353.0 Highway Block Grant 52,756.2 3356 St/Fed Forest Land Reimb. 495.2 3401.1 TS User Fees 23,016.0 3401.2 TS Recycling 8,302.6 3401.20 Police Pistol Permits 160.0 3401.21 Police Reg. Fee 30.0 3401.22 PD & FD Reports 35.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Ellsworth 900.0 3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.1 Copies/Regulations 100.0 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.5 Cemetery Receipts 8,400.0 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3290.6 PB Fees - Permits	1,315.00
3352.0 Meals & Rooms Tax 75,802.8 3353.0 Highway Block Grant 52,756.2 3356 St/Fed Forest Land Reimb. 495.2 3401.1 TS User Fees 23,016.0 3401.2 TS Recycling 8,302.6 3401.20 Police Pistol Permits 160.0 3401.21 Police Reg. Fee 30.0 3401.22 PD & FD Reports 35.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Elisworth 900.0 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest income 2,081.4 3503.0 Rental Income 1.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.5 Cemetery Receipts 8,400.0 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3319.1 FEMA	25,498.34
3353.0 Highway Block Grant 52,756.2 3356 St/Fed Forest Land Reimb. 495.2 3401.1 TS User Fees 23,016.0 3401.2 TS Recycling 8,302.6 3401.20 Police Pistol Permits 160.0 3401.21 Police Reg. Fee 30.0 3401.22 PD & FD Reports 35.0 3401.23 Police Fines 1,750.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Elisworth 900.0 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 1.0 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3351.0 Shared Revenue	22,056.55
3356 St/Fed Forest Land Reimb. 495.2 3401.1 TS User Fees 23,016.0 3401.2 TS Recycling 8,302.6 3401.20 Police Pistol Permits 160.0 3401.21 Police Reg. Fee 30.0 3401.22 PD & FD Reports 35.0 3401.23 Police Fines 1,750.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Elisworth 900.0 3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3352.0 Meals & Rooms Tax	75,802.85
3401.1 TS User Fees 23,016.0 3401.2 TS Recycling 8,302.6 3401.20 Police Pistol Permits 160.0 3401.21 Police Reg. Fee 30.0 3401.22 PD & FD Reports 35.0 3401.23 Police Fines 1,750.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Ellsworth 900.0 3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 100.0 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3353.0 Highway Block Grant	52,756.21
3401.2 TS Recycling 8,302.6 3401.20 Police Pistol Permits 160.0 3401.21 Police Reg. Fee 30.0 3401.22 PD & FD Reports 35.0 3401.23 Police Fines 1,750.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Elisworth 900.0 3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3356 St/Fed Forest Land Reimb.	495.21
3401.20 Police Pistol Permits 160.0 3401.21 Police Reg. Fee 30.0 3401.22 PD & FD Reports 35.0 3401.23 Police Fines 1,750.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Elisworth 900.0 3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401.1 TS User Fees	23,016.00
3401.21 Police Reg. Fee 30.0 3401.22 PD & FD Reports 35.0 3401.23 Police Fines 1,750.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Elisworth 900.0 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401.2 TS Recycling	8,302.63
3401.22 PD & FD Reports 35.0 3401.23 Police Fines 1,750.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Elisworth 900.0 3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 100.0 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401,20 Police Pistol Permits	160.00
3401.23 Police Fines 1,750.0 3401.3 TS Dorchester 22,071.5 3401.4 TS Ellsworth 900.0 3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401.21 Police Reg. Fee	30.00
3401.3 TS Dorchester 22,071.5 3401.4 TS Ellsworth 900.0 3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401.22 PD & FD Reports	35.00
3401.4 TS Ellsworth 900.0 3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401.23 Police Fines	1,750.00
3401.6 Dorchester 9,292.5 3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401.3 TS Dorchester	22,071.56
3401.61 Groton 16,754.7 3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401.4 TS Elisworth	900.00
3401.81 FD Code Enforcement 2,330.0 3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401.6 Dorchester	9,292.52
3401.82 FD Details 279.0 3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401.61 Groton	16,754.78
3502.0 Interest Income 2,081.4 3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401.81 FD Code Enforcement	2,330.00
3503 Rental Income 1.0 3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3401.82 FD Details	279.00
3504.0 Fines 225.0 3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3502.0 Interest Income	2,081.47
3504.1 Copies/Regulations 109.6 3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3503 Rental Income	1.00
3504.2 Old Home Day 100.0 3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3504.0 Fines	225.00
3504.3 Reimbursements/Donations 4,674.9 3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3504.1 Copies/Regulations	109.60
3504.4 Current Use Fees 21.5 3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3504.2 Old Home Day	100.00
3504.5 Cemetery Receipts 8,400.0 3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3504.3 Reimbursements/Donations	4,674.96
3506 InsuranceDiv/Reimbursement 5,991.4 3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3504.4 Current Use Fees	21.55
3509.1 Town Clerk Revenue 75.0 3509.2 Misc. Revenue 0.5	3504.5 Cemetery Receipts	8,400.00
3509.2 Misc. Revenue 0.5	3506 InsuranceDiv/Reimbursement	5,991.40
Oddin Hilot Italian	3509.1 Town Clerk Revenue	75.00
3911.1 COVID REIM 1 RESPONDER 15,742.9	3509.2 Misc. Revenue	0.50
	3911.1 COVID REIM 1 RESPONDER	15,742.90
3911.2 COVID REIM CARE 36,493.2	3911.2 COVID REIM CARE	36,493.25
Total Income 5,587,646.6	Total Income	5,587,646.61



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, each major fund, and aggregate remaining fund information of the Town of Rumney as of and for the year ended December 31, 2019, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Summary of Opinions

 Opinion Unit
 Type of Opinion

 Governmental Activities
 Adverse

 General Fund
 Unmodified

 Permanent Fund
 Unmodified

 Aggregate Remaining Fund Information
 Unmodified

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 1-B to the financial statements, management has not recorded the certain capital assets and related accumulated depreciation in the governmental activities, and accordingly, has not recorded depreciation expense on those assets. Accounting principles generally accepted in the Unites States of America require that capital assets, be capitalized and depreciated, which would increase the assets, net position, and expenses of the governmental activities. The amount by which this departure would affect the assets, net position, and expenses of the governmental activities is not reasonably determinable.

Town of Rumney Independent Auditor's Report

As discussed in Note 1-B to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits for the Town's single employer plan in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, decrease the net position and increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

Adverse Opinion

In our opinion, because of the significance of the matters described in the "Basis for Adverse Opinion on Governmental Activities" paragraphs the financial statements referred to above do not present fairly the financial position of the government-wide financial statements of the Town of Rumney, as of December 31, 2019, or the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and aggregate remaining fund information of the Town of Rumney as of December 31, 2019, and the respective changes in financial position and the respective budgetary comparison for the general fund, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Change in Accounting Principle

As discussed in Note 2-C to the financial statements, in fiscal year 2019 the Town adopted new accounting guidance, Governmental Accounting Standards Board (GASB) Statement No. 84, Fiduciary Activities. Our opinions are not modified with respect to this matter.

Other Matters

Required Supplementary Information - Accounting principles generally accepted in the United States of America require that the following be presented to supplement the basic financial statements:

- Management's Discussion and Analysis,
- · Schedule of the Town's Proportionate Share of Net Pension Liability,
- · Schedule of Town Contributions Pensions,
- · Schedule of the Town's Proportionate Share of the Net Other Postemployment Benefits Liability,
- Schedule of Town Contributions Other Postemployment Benefits, and
- Notes to the Required Supplementary Information

Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information – Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Rumney's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

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

September 16, 2020

Pladrik & Sanderson Professional association

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⇒ TRUSTEES OF THE TRUST FUNDS €REPORT FOR 2020

TRUSTEES OF THE TRUST FUNDS REPORT FOR 2020

The Trustees of the Trust Funds are elected by the Town of Rumney residents at the March elections. Each member is elected for a three year term. They meet throughout the year to review reports from our financial advisors and conduct Trustee business. Current Trustees of the Trust Funds are Mark Andrew, Deborah Maes, and Janice Mulherin.

The town currently contracts with Charter Trust Company based out of Concord, NH to invest Town Trust Funds, Cemetery Funds and Capital Reserve Funds and prepare the financial reports that are required to submitted by state law.

Charter Trust representatives generally meet with the Board annually to go over our town's financial statements and to review how national and international markets affect the funds that are being invested for the town. They also provide guidance and support when needed.

The Trustees annually review the town's Investment Policy to determine if the stated goals are being met and if there need to be any changes made. Our goals are to protect the money being invested and to allow for steady growth of these funds. During 2020, it was determined that no changes needed to be made to the current policy.

Funds that are managed by the Trustees are known as Common Funds and include two library trusts, the Haven Little Scholarship Fund, the Mary and Ruth Russell Fund and two scholarship funds that support our local students' higher education goals. How these funds are spent is carefully outlined in the originating documents. A separate selection group reviews the scholarship applications, selects the recipients and the Trustees approve these requests with proper documentation from the students.

The town funds also include the Capital Reserve Funds for various town entities that are voted on during the Rumney Annual Town Meeting. State law defines how the Capital Reserve Funds can be invested and used. Our consultants from Charter are helpful in following these guidelines. For example, the purchase of large equipment for town departments is drawn from monies in the Capital Reserve Funds. Also, the current School Expansion project is, in part, funded by monies that are appropriated on a yearly basis for large school projects.

The Trustees paperwork is part of the annual town audit. The annual reports are prepared for us as part of our contract with Charter Trust and are then approved and submitted by the Trustees.

The three Trustees appreciate the support of the town and town officials to help with their tasks.

Mark Andrew, Deborah Maes and Janice Mulherin



						PRINCIP,	L-ACCOUNTS	233002673, 8 MONTILLY 1		13003797	INCOME -		3233002673, 8	000006399, 523	3063192	
DATE	TRUST NAME	туре	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 01/01/21	NEW FUNDS	GAIN/ LOSS		BALANCE 01/31/21	BALANCE 61/01/21	Gross Income	Mgunt Fees	Transii	BALANCE 01/31/21	TOTAL
01/01/1967	Adeleid Bond Library Fund (become only)	Trest	Libraryi Literacy	Coppian Investment	0.69%	1,962.99		-	,	1,962.99	77.69	0.01	(2.42)	- 1	75.28	2,038,27
01/01/1966	William Doe Library Book Fund (income only)	linist	Libraryi Likrary	Ceutation Instruction	0.50%	1,703,78		,		£,703.78	67,44	,	(2.10)		63.34	1,769.12
92/01/1988	Haven Little Fund Expense (exp)	1mr	Scholanskip	Construit Investment	13.03%	43,819,15	•			43,819.15	830,67	0.12	(53.05)	_	777.74	44,596.89
09/01/1989	Mary & Ruth Russoll Fund (income only)	That	Rumpay School Music	Commun Assessment	57.47%	163,830.28		,	-	163,830,38	5,338.31	0.48	(201.00)	-	5,137,79	168,968.07
	Kuthorina & John Nelson Scholarship Expenso (exp)	(ctal	Scholacobip	Country Investment	0.27%	744.50	-			744,60	47.69	v	(0:94)	-	46,75	791.35
	Groton Wind - Buttolph/Lowis/ Spring Scholarship Fund (limited exp)	lius#	Scholarden	Cymenou Espeniesous	26.18%	77,076.11				77,076.11	400.26	0.21	(92.05)	*	308.42	77,384,53
Zoniminista)ku	COMMON FUND TOTALS	an possession de la constante	ni di jerjapa (Doliven	narrane (Sill Antonia	100%	S 159,136.91	\$	s -	\$ -	S 289,136.91	\$ 6,762.06	S 0.82	\$ (351,56)	S	\$ 6,411.32	\$ 295,548.23
0100111000	DOLLES DE LOS ANTES	Capital Reserv		Commun									Τ]
	POLICE DEPARTMENT	(RSA 3435) Capital Reserv	Policorfine.	Content	3,59%	72,424.96	*	· ·		72,424.96	5,417.24	23,47			5,440.71	77,865.67
	HIGHWAY EQUIPMENT	(RSA 3435) Capital Reserv	(Other)	Investment Common	7.76%	162,163.51		~		162,163,51	8,033,14	51.32		-	8,084.46	170,247.97
	TOWN FACILITIES IMPR FD	(RSA 3475) Capital Reserve	(Uther)	Envertencesi Energencesi	4.19%	~ 87.511.99	-			87,511.99	4,383,67	27.71			4,411.38	91,923,37
	SCH PACILITIES IMP FD	(RSA 3435) Capital Resent	Perposes	Common	37.14%	739,958,93				739,958.93	79,127,55	246.95		-	79,374.50	819,333.43
	FIRE DEPARTMENT	(RSA 34:15) Capital Reserve	PoliceFire c	Constant	12,17%	432,231,98		·		432,231,98	60,705.13	148,62	 -		60,853.75	493,085.73
	MUTUAL AID FIRE FIGHTER FUND	Capital Reserv	Police/Fire Regree	Tonesia Conesia	8.19%	3,997,43				3,997.43	126.76	1.24			128,00	4,125.43
	TOWN REVALUATION	(RSA,3405) Capital Reserv	(Other)	Creation	1.54%	31,115,80	,			31,115,80	2,638.27	10,18			2,648.45	33,764,25
01/01/1998	B. MERRILL LIB CAP (M	(A3A 34/35) Capital Resent	Liferary e Educational	Sweenen Cammon	178%	31,008.19				31,008.19	3,918.11	10.53			3,928.64	34,936.83
01/01/2001	SCHOOL DIST LAND & BLDG	(RSA 3E35) Capital fictory	Parporer	Insumed	9.13%	2,497,05				2,497.05	790,91	0.99	ļ	, ,	791.90	3,288.95
01/01/2001	SCHOOL SPECIAL EDUCATION	(RAN 34835)	Feducational Purposes	len estaxent	2.21%	39,955,97				39,955,97	9,221,48	14.83			9,236.31	49,192,28
01/01/2005	EMS VEHICLE	(RSA 3405)	Cirilycon	Investment	2.68%	59,006.32			-	59,006.32	4,186,34	19.05			4,205,39	63,211.71
01/01/2005	TRAN STATION COMPACTOR .	(HSA 1433)	e Reserve (Fisher)	Constant Installactor	1.10%	21,828.12				21,828,12	2,295,44	7 27			2,302.71	24,130.83
01/01/2008	TOWN BRIDGE REPAIR	(RSA 3434)	and Expeir	Continue Investation	2,61%	186,488.95	, h_1		*	186,488.95	11,109,17	59.58			11,168.75	197,657.70
01/01/2008	TRANSFER STATION EQUIP	Capital News	t Resent (Other)	Common Savetecar	E-20%	24,495,34				24,495.34	1,783.73	7.92	-		1,791.65	26,286,99
01/01/2009	fire dept equipment	Capital Reserv (RSA 3425)	Police (fire	Contents Investment	13342	39,072,37			-	39,072,37	2,005.02	12.39		_	2,017,41	41,089.78
01/01/2010	WATER SUPPLY - DRY HYDRANT	Capital Resert (RGA 34:35)	Restre (Other)	Consum Investment	0.61%	12,660.86		_	-	12,660.86	773,59	4.05	-	-	777.64	13,438.50
01/01/2012	EMS MAJOR EQUIPMENT	Capital Reserv (RSA 3495)	r l'dkshire	Constant Investment	, p.jor	5,477.49			-	5,477.49	1,082,54	1.98		-	1,084.52	6,562,01
01/01/2014	CEMETERY IMPROVEMENT	Capital Reserv	Concisty Trus (Office)	Common Investment	1,59%	31,475,34	-		-	31,475.34	1,311.45	9.89	_		1,321.34	32,796.68
01/01/2015	OFFICE EQUIPMENT/SOFTWARE	Capital Resen (RSA 34-13)	RESERVE (Cilber)	Consum Internet	0.52%	10,944,61				10,944,61	553,28	3.47	1		556.75	11,501.36
warrattii ilii ji ja ja	CAPITAL RESERVE FUND TO	'AL	N. 411 - 17 - 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Matter Contraction	100%	S 1,994,315.21	3	5 -	\$ -	\$ 1,994,315.21	S 199,462.82	\$ 661.44	s -	\$.	\$ 200,124.26	S 2.194,439.47

⇒ CEMETERY TRUSTEES ≪ ANNUAL REPORT FOR 2020

Cemetery Trustees Annual Report 2020

Maintenance of all Cemeteries is ongoing. Lawn maintenance of cemeteries was put out to bid again this year, and a 2 year contract was accepted at no increase in costs.

Cemetery Rules and Regulations were reviewed, no changes were made and can be viewed on the Town's website. Cemetery plots are for sale in Highland North and Pleasant View Cemeteries, and the cost details for lots and burials are listed separately on the website as well.

The Trustees continue to answer questions cemetery owners or descendants have pertaining to their family lots.

We have taken on the responsibility and will strive to continue to take on maintenance issues while striving to hold cost to a minimum.

Note in the report there is an expense for burials for the sexton fees and a contribution to the trust fund for perpetual care. These are two lines that cannot be anticipated and therefore not budgeted for. These expenses are offset by the Revenue Burial Income line.

Respectfully submitted,

Linda LaPrad

Rick Lewis

Wayne Farnsworth

Revenue:	,	CEMETERY TRUSTEES REVENUE/EXPENSE ANNUAL REPORT FOR 2020			
Town of Rumney		\$22,650.00			
Burials costs		\$4,550.00			
2020: Bowers, Paulette	\$500.00				
2020: Eddy, Richard W.	\$1,850.00				
2020: Bartlett, Laurence S. Jr		\$500.00			
2020: Bartlett, Kelly J. & Heidi		\$1,000.00			
	Total Revenue:	\$31,050.00			
Expenses:					
Charter Trust Payments		\$2,200.00			
Burials		\$4,550.00			
Trust Funds		\$1,950.00			
Contract Work		\$16,755.00			
Salmon Press		\$121.00			

Total Expenses:

\$25,576.00

2020 Rumney Burials

Name	Date of Death	Place of Death	Date of Burial	Place of Burial	Lot #
Keniston, Ila V.	11/25/19	Meredith, NH	05/13/20	Highland North	R3 L6
Coursey, Joyce C.	12/02/19	Manchester, NH	05/15/20	Highland North	R13 L4
Barrows, Joseph	01/03/20	Lebanon, NH	06/08/20	Highland North	R9 L5
Poitras, Ralph C.	05/19/20	White River Jct, VT	06/20/20	Highland North	R7 L8
Ford, Mary (Mimi) Margaret	06/22/20	Rumney, NH	07/10/20	Highland North	R93 L11
Bartlett, Sharon Lee	04/06/20	Rumney, NH	07/16/20	Highland North	R15 23B
Ray, Evelyn Lucille	10/27/19	Plymouth NH	07/25/20	Pleasant View	R19 L2
Reed, Sharon B.	08/14/20	Portsmouth, NH	08/21/20	Pleasant View	R14 L11
Eddy, Marlene	02/19/20	Concord, NH	09/19/20	Pleasant View	R17 L12E
Burnham, Frank, M.	10/25/20	Lebanon, NH	10/31/20	Pleasant View	R14 L08

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"The public library is where place and possibility meet"

Author Stuart Dybek

When you enter the library you are friends, you are readers and explorers, you are artists and students, you are loved and respected and free to learn about anything that you like. The Rumney Librarians are here to serve you, the community and our beloved patrons that bring life to our library and inspire us to keep our great collection growing. We have seen an increase in new library card holders this year as well as circulation and thank you all.

2020 has been a year of all years. The COVID virus pandemic hit mid-March sadly forcing us to close our doors and regroup. The intrepid librarians with guidance from New Hampshire State Library worked hard to find creative ways to still serve our patrons and stay safe. Protocols for sanitizing all materials were put in place and we were soon able to take book requests by phone, text and email, and created a "porch side pick-up and return" area on my porch at 36 Buffalo Road. This continues to date as an effective way for folks to pick-up and return items at their convenience. By mid-summer, the Library was reopened by appointment only requiring masks, hand sanitizing and limiting duration of visits. It was wonderful to have real people in the library and begin to catch up with their lives and what they were reading. We eventually were able to open the library with limited hours, receiving families and friends, loading bags with new and favorite reads. As the year closes, the virus has been relentless, and we have once again closed our doors through the Holidays to help ensure safety for staff and patrons although continuing our "porch side" service. We look forward to reopening in the new year.

Early in the year we held a couple of well attended in- person programs. In January we had our annual Christmas decoration swap and in February a lively Valentines party with music, crafts, puzzles, and goodies for all... a fun family event. When the pandemic changed our way of doing things we once again regrouped and thought of ways we could reach out and offer a little fun for our community. Hence, the Story walk on the Common was created. The story, In the Woods: Who's Been There, by Lindsey Barrett George was about two children on a nature walk and the remarkably interesting things they discover. It was read panel by panel as you walked around the Common. Then at Halloween, the "Bears in Masks" appeared in the Library windows. How many did you find? Lastly, Twas the Night Before Christmas story (with commentary by a little library mouse) read by walking around the outside perimeter of the library.

Meanwhile back inside the Library, we have been busy improving our collections for children and adults, both in fiction and nonfiction. The Children's and middle grade readers areas have had a huge face lift, providing the 8-12-year-old readers with their own room full of great reads including graphic fiction and additions to favorite book series.

This summer we had a wonderful volunteer, Samantha Tullis, offering her services, inspiring her to pursue a degree in Library Science. Samantha was invaluable in her ability to help reorganize the children's areas and create fun signage for them.

We continue to offer our news, events and latest books on Facebooks posts and on our new Website. The Website also has a Book Lists tab to view our adult book collection. Soon we will be adding the children's collection.

As always, a huge thank you to all our patrons that have supported the library in this ever -changing year, to the librarians, Jane Kelso and Sheila O'Meara, and to our dedicated Trustees, Roger Daniels, Lorrie Eaton, and Stacie Winsor.

Respectfully submitted, Susan Turbyne, Library Director



One of our several families that stock up on reads each week... We love them all!

2020 Board of Selectmen Report

The year 2020 started like most other years, reviewing budgets and revenue projections, meeting with Department Heads and Budget Advisory members, preparing for the Annual Town Election and Town Meeting. Rumney was lucky, as we were able to have both the Election and Town Meeting in a traditional fashion, but things went sideways quickly after that. The COVID-19 Pandemic struck the area, causing Governor Sununu to put into action several Emergency Orders and transactions of the Town were anything but "traditional".

Unlike most towns and cities across the State, the Selectmen's Office, Town Clerk's Office, and the Transfer Station all remained open to serve the residents of Rumney, with some modifications. The Highway Department continued to maintain the roads. Police, Fire and EMS continued to respond to emergency calls for service, following safety, protocols. It has become "normal" to transact business wearing masks, not shaking hands, and transferring documents between rubber gloves.

Some Town business was slowed or delayed, largely because most all State and Federal partners were working remotely. Webinars, ZOOM meetings and telephone conference calls became the new and accepted way to conduct business, but the Town continued to function.

Old Home Day took on a new look with our first ever, drive-in style, fireworks display. The Fire Department Auxiliary made accommodations so they could still sell flowers and plants during their annual sale.

Later in the Fall, when Emergency Orders allowed, the Selectmen were able to choose an architect so that planning of the Town Office Addition and Remodeling could move forward. Funding had been approved during the 2020 Annual Town Meeting to hire an architect. The Town Office Building has served everyone well for the past 30-years, but space and operational efficiency need to be addressed. The proposed plan will address the Town Office space needs for another 30-years.

The Board of Selectmen, in conjunction with the Conservation Commission, had opened a dialogue with the NH-DOT about procuring the property known as the "Rumney Rest Area". Last Fall the NH-DOT provided an appraisal and conditions of sale to the Board for its review. Discussions and land use conditions are ongoing between the parties.

This year's budgeting process looked a little different. In attempts to minimize the number of people gathering in the limited space of the Town Office Meeting Room, Department Heads and Budget Advisory members were asked to review budget adjustments and comment on them in written form. Selectmen are moving forward cautiously, as there are still many unknown ramifications of the economic fallout of COVID-19. As always, it is the intent of the members of the Board of Selectmen to have little to no impact on the Rumney Tax Rate.

Keeping in mind the difficulties of this year, the Board would like to thank the Town's Employees for their efforts to continue to serve the community in a safe and caring manner.

The Board of Selectmen would also like to thank the community for backing the efforts of the Town's Departments by supporting the Town Budget and by giving feedback as needed.

Sincerely,

Edward Haskell, Chairman

Robert Berti

Isaac DeWever

Rumney Police Department

Annual Report 2020

To the residents, business owners, and property owners of Rumney, I would like to Thank you all for your support this past year.

A quick moment to look back at the exhausting year of 2020. The Rumney Police Department responded to approximately 1200 calls for service. This number decreased from the prior year of 2019 where numbers were closing in towards 1800. This is a result from many individuals restricting their traveling, too, through and from our quaint little Town, while the initial "stay in place" orders had been expressed.

As the year progressed with the Coronavirus having a grasp on our community and its people, it was apparent that crime was not going to stop. Crime such as:

- Domestic Disturbances (up 72% for a total of 24)
- Thefts (up 18% for a total of 22)
- Burglaries (up 75% for a total of 7)
- Criminal Mischief's (up 125% for a total of 15)
- Bad Checks (up 100% for a total of 5)
- · DCYF cases slimmed in the single digits
- Protective orders rose 20%.

While juggling these and lesser priority items such as:

- Trespasses
- Neighbor disputes
- Parking complaints
- · Animal complaints
- Motor vehicle complaints
- Suspicious activity etc.... as well as a few prior cases from 2019. There is also curriculum and new case law to keep up with that is changing.

The Department also attempts to assist Rescue/Ambulance/Fire Services, especially where safety is a concern.

I do enjoy times when applicable to say hello and interact with the children and staff at Rumney Elementary School.

While this busy year progressed, the Department also experienced an administrative change. Chief Brett Miller had served the Town of Rumney for 14 years, the last five as Chief, prior to his departure last fall. Since this time, I would like to mention the transitioning process after being selected, was very busy but mostly smooth, trying to encompass all that needs to be done. The Department continues to be vigilant and extensive throughout our Town while seeking additional employees, one Full-time and one Part-time for now.

In closing I would like to thank past Chief Miller for his assistance and developmental ideas while working alongside him over the past years. I would like to thank the Community and Select board for their entrusted support, as well as Executive Secretary, Janet for her dedication.

I look forward to providing quality services to the Town, of which I reside in, ultimately making the reputation notable and comforting, while building a partnership with the community. Let's make Rumney great again.

Respectfully Submitted,

Chief Gregory Patten

Rumney Police Department

RUMNEY FIRE DEPARTMENT YEAR END REPORT 2020

What can we say about 2020? It certainly is a year that will be remembered for a long time – and will 2021 be any better? Only time will tell!

The department has seen a considerable increase in calls with many of them assisting area departments with mutual aid. All departments are lacking one main resource – members. We respond when called and use their assistance when needed. This year has seen us assisting Canaan more than in previous years at times covering their station and other times working with them on the scene. Another issue this year has been the drought – water supplies were at an all-time low. Fortunately we had no serious fires, building or forest, during that time.

The Ladies Auxiliary debated if they should have their plant sale this year. It was postponed until June and they moved it outside instead of in the building. It was a huge success and they plan to have the sale outside in the future with so much room for people to wander and check out all the plants. The Ladies thank all the people who support them.

The Firemen's Association held a raffle during the plant sale which brought in some funds to support the them. As it has not been possible to have the monthly breakfast this year, the raffle has been the only fundraising event for the Association. We do, however, thank Njal and Monique Larson (Riverbrook RV and Campground)) and the Pemi Baker Centennial Lions Club for their fundraising efforts on our behalf. This is not to slight the residents who have come forward with many sizeable donations to this organization – thank you. We thank our locals for their continued support throughout the year.

Inspections for heating units have been on a steady pace this year with an increase seen every year as the cold weather starts nipping at our noses. The Russell School renovations have been ongoing since spring requiring several inspections during the build.

Do you have smoke detectors and/or carbon monoxide alarms in your home? If not, please contact the department. There are avenues where they can be provided and installed in your home free.

Don't forget to contact the department for permits/inspections for all heating equipment whether it be gas, oil, wood or pellets. Even if you are changing gas companies and new tanks are being set – please contact us.

We thank our Fire Commissioners for working with and supporting us throughout the year. This has not been the easiest year to accomplish anything but they continue to support our efforts and guide us with their knowledge and expertise.

Respectfully submitted David Coursey Chief

Date	Incident	Location	Time of call
1/1/20	MVA	Doe Town Road/Cross Rd	0:48
1/2/20	Assist EMS	69 Salvation Ave	18:44
1/8/20	Service	893 NH Rte 118	11:45
1/9/20	Service	893 NH Rte 118	21:43
1/13/20	Service	893 NH Rte 118	15:45
1/18/20	Chimney Fire	86 Old Route 25	2:57
1/20/20	Service	333 Doe Town Road	15:02
1/21/20	MA Canaan (bld fire)	River Rd & Rte 118 Dorchester	21:17
1/22/20	MA Plymouth (bld fire)	26 Winter Street	4:14
1/24/20	Assist EMS	14 Utility Drive	0:39
1/31/20	MA Canaan	62 NH Rte 118	į 20:23
2/1/20	MVA	Doe Town Road	19:18
2/1/20	MVA	Doe Town Road	19:55
2/5/20	Assist EMS	435 Main Street	15:44
2/7/20	Transformer fire	1457 Buffalo Road	18:09
2/7/20	Wires down	653 Quincy Rd	20:23
2/7/20	Service Call	69 Salvation Ave	20:18
2/7/20	Wires down	53 Salvation Ave	20:43
2/9/20	Assist EMS	893 NH Rte 118	15:17
2/12/20	Service Call	69 Salvation Ave	11:59
2/14/20	CO Alarm	31 Stewart Drive	17:23
2/16/20	MA Warren	651 NH Rte 25	18:25
2/20/20	Alarm	10 Buffalo Rd	11:04
2/23/20	Snowmobile Accident	Lower Doe Town Rd	12:19
2/28/20	Propane Leak	2560 Buffalo Rd	16:57
3/3/20	Assist EMS	893 NH Rte 118	16:21
3/5/20	Animal Rescue	183 Stinson Lake Rd	9:43
3/6/20	MVA	442 E Rumney Rd	20:56
3/7/20	Alarm	218 Streeter Woods Rd	5:33
3/7/20	MVA	2926 NH Rte 25	9:12
3/8/20	MA Plymouth (bld fire)	30 High Street	12:11
3/10/20	Smoke Investigation	544 Doe Town Road	15:50
3/13/20	Good intent call	1527 Quinct Rd	20:30
3/17/20	Service Call	125 Quincy Bog Rd	10:13
3/17/20	Service Call	125 Quincy Bog Rd	12:23
3/20/20	Assist EMS	69 Salvation Ave	9:38
3/22/20	Assist EMS	69 Salvation Ave	10:02
3/24/20	Service Call	125 Quincy Bog Rd	11:01
3/24/20	Service Call	125 Quincy Bog Rd	12:12
3/2 7/ 20	Service Call	69 Salvation Ave	12:15
3/27/20	Smoke Investigation	145 Ranch Road	14:53
3/29/20	Service Call	69 Salvation Ave	11:37
3/29/20	MA Campton	1513 NH Rte 3	15:53
3/29/20	Chimney Fire	27 River Run Rd, Thornton	16:29
3/29/20	Service Call	69 Salvation Ave	16:55
3/29/20	Assist EMS	96 River Road, Groton	16:53
3/31/20	Service Call	69 Salvation Ave	15:21

4/1/20) MVA	1557 No. Groton Rd, Groton	0:11
4/7/20	MA Plymouth	395 Daniel Webster Hgy	15:57
4/10/20	MA Wentworth	53 East Side Road	8:22
4/10/20	MVA	Rte 25/Sand Hill	15:29
4/10/20	Outside Fire	1363 Buffalo Rd	17:25
4/15/20	Outside Fire	143 River Road, Groton	13:32
4/19/20	MA Warren	122 High Street	13:32
4/20/20	Service Call	893 Rte 118, Groton	15:31
4/20/20	Outside Fire	2759 Rte 25	19:59
4/21/20	Service Call	893 Rte 118, Groton	8:43
4/22/20	Service Call	893 NH Rte 118	19:36
4/22/20	Service Call	893 Rte 118, Groton	15:59
4/23/20	MA Plymouth	Highland St, Plymouth	12:40
4/23/20	Service Call	389 Tenney Mtn Hgy	14:46
4/23/20	Outside Fire	178 New Hebron Rd	16:01
4/24/20	Service Call	893 Rte 118, Groton	7:11
4/24/20	Service Call	893 Rte 118, Groton	17:42
4/26/20	Service Call	893 Rte 118, Groton	10:41
4/27/20	Service Call	893 Rte 118, Groton	9:17
4/27/20	Service Call	893 Rte 118, Groton	16:01
4/28/20	Assist EMS	893 Rte 118, Groton	5:46
4/30/20	MVA	399 Quincy Rd	20:27
5/2/20	MA Canaan	62 NH Rte 118	4:33
5/2/20	Outside Fire	3785 NH Rte 25	22:07
5/3/20	Outside Fire	117 Dorchester Rd	12:47
5/6/20	Alarm	897 NH Rte 25	14:23
5/12/20	Outside Fire	1177 Quincy Rd	11:13
5/13/20	Outside Fire	117 Dorchester Rd	9:33
5/13/20	Vehicle fire	4 Utility Drive	11:54
5/14/20	MA Warren	891 Lake Taleton Rd	14:04
5/17/20	MA Haverhill Corners	High Street, Glencliff	23:01
5/19/20	Outside Fire	1363 Buffalo Rd	14:23
5/23/20	MA Warren	1 NH Rte 25, Warren	21:30
5/24/20	Assist EMS 18A	55 Hawthorne Way	12:50
5/24/20	MVA	Main St/Stinson Lake Rd	11:05
5/25/20	MA Warren	121 Swain Hill Rd	11:12
5/29/20	Outside Fire	117 NH Rte 25	18:08
5/29/20	Outside Fire	117 NH Rte 25	19:14
5/31/20	Water Rescue	556 Depot St	16:55
6/5/20	Alarm	897 Rte 25	15:15
6/5/20	Alarm	892 Rte 25	11:04
6/7/20	Service	436 Groton Hollow Rd	8:01
6/9/20	Assist EMS 24A1	10 Berean Way	15:09
6/13/20	MA Warren	NH Rte 25/East Side Rd	20:15
6/14/20	MA Warren	26 Durfee Road	13:13
6/16/20	MA Warren	96 Batchelder Brook Rd	16:01
6/1 7/20	MVA - MC	380 Dorchester Rd	21:58
6/18/20	Propane Leak	455 School ST	12:45

6/20/20	MVA - ATV	3976 Route 25	19:37
	MVA - ATV	10 Coursey Lane, Groton	5:54
6/29/20	Camping trailer	227 Quincy Road	19:15
7/3/20	Wires down	1426 No Groton Rd, Groton	6:42
7/6/20	Alarm	195 School St	8:08
7/6/20	MA Wentworth	328 Mt. Moosilauke Hgy	7:22
7/6/20	MA Warren	NH Rte 25	18:12
7/9/20	MA Campton	2979 Stinson Lake Rd, Ellsworth	15:45
7/11/20	MA Campton	36 Turnpike Rd, Campton	12:42
7/11/20	Wires down	2685 Stinson Lake Rd	15:43
7/20/20	Animal Rescue	15 Basin Brook Rd	15:56
7/21/20	Outside Fire	Halls Brook Rd	20:25
8/3/20	Alarm	195 School St	14:33
8/4/20	Alarm	10 Buffalo Rd	4:32
8/4/20	Alarm	10 Buffalo Rd	6:32
8/4/20	Hazardous Condition	1631 No Groton Rd, Groton	18:18
8/4/20	Wires down	Rte 118 & Dorchester Rd, Dorchester	18:35
8/4/20	Wires down	No Groton Rd, Groton	18:49
8/4/20	Wires down	1865 Buffalo Road	19:11
8/4/20	Wires down	309 Dorchester Road	19:47
8/4/20	Wires down	Rte 118 & Streeter Woods Rd, Dorch	22:45
8/4/20	Alarm	10 Buffalo Rd	22:47
8/4/20	Wires down	38 Water ST	22:20
8/5/20	Assist EMS-Carry out	705 Rte 25	11:13
8/5/20	Alarm	10 Buffalo Rd	12:35
8/6/20	Stove Fire	10 Berean Way	20:08
8/12/20	Assist EMS	1557 No. Groton Rd, Groton	12:32
8/14/20	MVA	897 NH Rte 25	18:00
8/14/20	Smoke Investigation	Bald Mountain Rd	19:11
8/18/20	MA Warren	328 NH Rte 25 Outside fire	21:12
8/19/20	Building fire	43 Old No. Groton Rd	16:12
8/22/20	MA Orange	New Colony Rd, Orange forest	13:00
8/23/20	MVA	Rte 25/Railroad Track Rd	12:26
8/23/20	MVA	Rte 25/Dorchester Rd	18:11
8/25/20	Assist EMS	175 Lower Doe Town	2:21
8/25/20	Wires down	915 Buffalo Road	6:55
8/25/20	Wires down	1828 Stinson Lake Rd	21:32
9/3/20	Assist EMS	10 Berean Way	11:27
9/4/20	MVA	218 MH Rte 25	10:13
9/9/20	MA Orford	110 River Rd, Orford outside fire	17:1 7
9/10/20	Assist EMS	195 School St	14:45
9/10/20	Assist EMS	218 School St	15:21
9/13/20	MA Hanover	79 Goss Rd outside fire	9:49
9/13/20	MA Campton	2979 Stinson Lake Rd, Ellsworth	18:07
	Smoke Investigation	NH Rte 25	19:02
9/18/20	Service call	333 Doe Town Road	17:11
9/19/20	Service Call	333 Doe Town Road	16:09
9/19/20	Outside Fire	974 Quincy Road	16:42

9/22/20	Outside Fire	524 NH Rte 25	19:56
9/24/20	Smoke Investigation	979 NH Rte 25	15:17
9/24/20	MA Canaan	62 NH Rte 118	17:41
9/25/20	MA Holderness	64 Chapel Lane	8:43
9/25/20	Rescue-carry out	464 Buffalo Road	16:24
9/25/20	LZ Staging DHAT	Buffalo Road	16:33
9/25/20	Wires down	850 Buffalo Road	20:05
9/26/20	Smoke Investigation	Fletcher Drive	16:59
9/27/20	MVA	Rte 25 - Deer Run	19:47
9/28/20	Trash compactor fire	677 No Groton Rd, Groton	17:38
	MA Canaan	133 Cherry Hill Rd	17:37
10/4/20	MA Hebron	32 Crystal Springs Rd	2:16
10/15/20	MA Canaan	62 NH Rte 118	15:08
10/17/20	Outside Fire	2797 NH Rte 25	13:05
10/22/20	Wires down	115 Old N. Groton Rd	4:06
10/25/20	MVA	824 No. Dorchester Rd	19:11
11/1/20	MA Warren	332 NH Rte 118	19:14
11/1/20	Chimney Fire	200 Dorchester Rd	19:46
	Vehicle fire	490 Stinson Lake Rd	
11/2/20	Wires down	20 Monroe Drive	12:02
	Wires down	393 East Rumney Rd	12:00
11/6/20	Animal Rescue - horse	926 Rte 118, Dorchester	8:26
11/7/20	MA Campton	176 Mason Road	12:37
	Outside Fire	1214 No Groton Rd, Groton	14:41
11/9/20	Rescue-carry out	Pole 13 Buffalo Road	14:59
	Animal Rescue - horse	926 Rte 118, Dorchester	13:37
11/15/20	Rescue from woods	644 E. Rumney Rd	15:48
11/18/20	Assist EMS	10 Berean Way	11:32
11/18/20	Smoke Investigation	218 Streeter Woods Rd, Dorchester	11:22
11/22/20	MA Canaan	62 NH Rte 118	2324
11/24/20	Assist EMS	195 School St	12:33
11/27/20	MVA	96 River Road, Groton	17:19
11/29/20	Assist EMS-Carry out	Off Stone Hill Rd	8:14
11/30/20	MA Warren	168 NH Rte 118	16:12
	Assist EMS	10 Berean Way	10:52
	MA Plymouth	Fauver East Trail	16:15
	Assist EM\$	10 Berean Way	18:28
	Chimney Fire	207 River Rd, Groton	12:16
12/6/20	Wires down	East Rumney Rd	6:43
12/7/20	Assist EMS	22 Hawkensen Rd	10:01
12/12/20	Smoke Investigation	2 Quincy Rd	6:36
	Assist EMS	893 NH Rte 118 Groton	13:09
	Good intent call	Baker River - Rte 25	10:29
	Assist EMS	152 School St	13:49
	MA Canaan	62 NH Rte 118	17:02
	Assist EMS	230 School St	19:14
	MA Warren	1 NH Rte 25, Warren	15:12
	MA Warren	1 NH Rte 25, Warren	10:53
		,	

12/21/20 MA Campton	38 Miclon Road	2:42
12/23/20 Smoke Investigation	2041 Stinson Lake Rd	17:12
12/24/20 Alarm	2 Quincy Rd	8:36

Report of Forest Fire Warden and State Forest Ranger

This year we experienced challenging wildfire conditions which led to deep burning fires in remote locations that were difficult to extinguish. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is especially high.

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

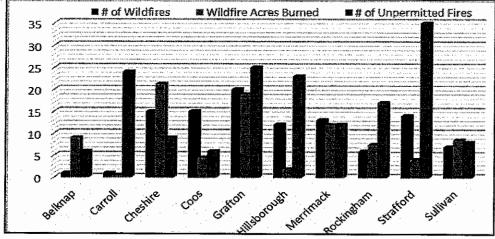
Between COVID-19 and the drought conditions, 2020 was a unique year. The drought conditions led to the need to have a Proclamation from the Governor, which banned much of the outdoor burning statewide. This, along with the vigilance of the public, helped to reduce the number of serious fires across New Hampshire. However, the fires which we did have burned deep and proved difficult to extinguish due to the lack of water. While the drought conditions have improved, we expect many areas of the state to still be experiencing abnormally dry and drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. "Remember, Only You Can Prevent Wildfires!"

As we prepare for the 2021 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing <u>ANY</u> outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting <u>www.NHfirepermit.com</u>. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping

for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nh.gov/nhdfl/. For up to date information, follow us on Twitter: @NHForestRangers

2020 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2020)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100
2016	351	1090	159

Scan here for

Fire Permits

^{*}Unpermitted fires which escape control are considered Wildfires.

		C A	USES OF (These numbers	FIRES RE	the contract of the contract o			
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
1 1	22	21	1	3	1	Λ	10	44

^{*}Miscellaneous includes power lines, fireworks, electric fences, etc...

➣ TOWN REPORT RUMNEY EMS ≪

2020, what a year. A year most people would like to forget. It started off normal, but took a swing no one saw coming. Everyone's way of life changed. This was no different for Rumney EMS. COVID brought changes that caused many hardships. We had to change our whole way of thinking and preparing when it came to patient care. New protocols were being put in place, but constantly changing. It was hard to keep up. The local hospitals were trying their best, but that also meant changes, sometimes weekly, sometimes day to day. We were no longer able to send full crew's into a patient and had to minimize crew and contact. Every patient had to be treated like they had COVID, whether they had it or not. Thankfully Rumney has had very minimal cases. We ran into struggles at the onset with finding extra gloves, masks, gowns, even goggles. We did not stock much of this stuff because it was never used, except for gloves, and occasionally masks and goggles. Luckily through coordination between the fire department, the state, and Speare Memorial Hospital we were able to secure adequate protective clothing. But only for a few months. It became harder to find these things as the months went by. Again, with the help of the FD and emergency management, we were able to procure enough supplies for the foreseeable future. Our crew has been trying to stay as up to date with new protocols and methods of training as possible.

As you have heard many, many times, please help stop, or at least slow, the spread. Wash your hands often, use hand sanitizer if not able to wash hands. Wear a mask when you can not social distance. Try to keep large gatherings to a minimum. If you feel sick, don't be afraid to take a sick day or three. If you feel the need to, there are testing sites set up all over the region. It's hard, but consider a zoom meeting or FaceTiming to see relatives. That part is probably the worst, but in the long run is better for the health of all loved ones until this whole thing gets figured out.

As this horrible year comes to an end I would like to say thank you to the members of Rumney EMS, Brett Durham, Sean Zaikowski, Rachel Legg, and Josh Nossaman. I would also like to thank Rumney FD for all their assistance throughout the year. Without their help, Our job would be much harder at times. And lastly I would like to thank the community for their ongoing support. Everyone please be safe out there.

Respectfully submitted,

Daniel Medaglia Director, Rumney EMS

Rumney Highway Department 2020

The first quarter of the year, January to March, is spent maintaining the equipment and maintaining the roads for safe passage. There are three full-time employees who plow and sand different sections of the town.

In the spring, mud season hits and we concentrate on keeping the dirt roads passable, using stone to fill in ruts and York-raking. We begin prepping for what will be done in the summer, getting estimates, getting materials ready, etc.

During the summer months we were involved in paving Quincy Bog Road, Cranberry Bog Road, and Mountain View Road. We paved the driveway to the ballfield while we were in the area. We work to upgrade and maintain the roads in town, including road-side mowing, brush-cutting, grading the dirt roads, ditching and drainage, and so forth. I hired a part-time person to mow all the town grass areas, and do town property maintenance.

By fall, we are getting our equipment and materials, like sand and salt, ready for the winter. With the nice prolonged fall weather, we were able to better complete the ditching and continue our summer work.

We were late getting snow, but had several messy light storms to plow and sand. We had the one big snowstorm that gave us a foot or more of snow to take care of, but other than that it has been a pretty mild winter.

A new plow truck was approved at last year's town meeting which has been ordered and is in the process of being built. There has been quite a delay due to the Covid virus back-log. There have been quite a few set-backs, and we hope to have it in place by the next town meeting!

If you have any questions or concerns, please feel free to give me a call at the town garage (786-9486) or email us at highway@rumneynh.org.

Respectfully submitted,

Nick Coursey, Road Agent

Emergency Management 2020 Annual Report

The business at hand for Emergency Management during 2020 was varied and challenging. As we continued to work through the administrative bureaucracy to gain funding from FEMA for the visible damages left behind by the 2017 and 2019 floods, we dealt with a new type of disaster that was ever present but physically unseen, COVID-19.

The continued work on the 2017 and 2019 flood damage funding issues were slowed because of the many Federal and State partners the town works with were primarily working remotely because of the COVID-19 Pandemic. Permits and reimbursement applications that should normally take weeks are now taking months. As we try to obtain a Wetlands Permit from NH-DES to finish repairing Clark Brook, the State did not allow their staff to make site visits nor did they allow them to work from their normal office. Even though the Town has submitted the documentation that was prepared by HEB Engineers, nearly a year ago, we are still waiting on the process. We hope that 2021 allows us to complete the repairs to Clark Brook and Groton Hollow Road.

Countless hours were spend working on COVID-19 Pandemic issues. The Town accepted funds to pay our First Responders an additional stipend for 10 weeks of the summer. This office was able to track costs occurred by Rumney that were directly related to the pandemic. We were able to recover over \$34,000 in costs of responding to the COVID-19 Pandemic through the CARES Act.

In addition to the administrative work required to obtain CARES Act funding, this office took part in Zoom meetings and conference calls multiple times a week, starting in March through today, to keep track of the Emergency Orders and stay well-informed of the availability of assistance Rumney could take advantage of.

Both these concerns will continue into the coming year, but we anticipate the end is in site for both issues as well. We hope everyone stays safe through the coming year.

I appreciate the assistance given by other Department Heads. Also, a thank you to the residents of Rumney for supporting the Office of Emergency Management along with the other town departments, making the road to recovery possible.

Sincerely,

Joe Chivell Emergency Management Director

⇒ RUMNEY TRANSFER STATION 2020 €

We made it through the worst year ever. Hopefully we will see improvement in the near future.

Things didn't improve much this year in the recycling field, a little, but could be better. When the pandemic hit, alot of the towns shut down their recycling efforts and just throw everything away. We, "The Town of Rumney" stood our ground and we kept recycling. We're not getting the best prices, but we are trying to keep our heads above water.

In January, the town got \$35 a ton for our cardboard, (good for that time of year) But in May, we got \$110.00 a ton for our cardboard. I couldn't hold off for May any longer, I was running out of room to store the cardboard for 4 more months.

But we did do good with our tin cans in September for \$95 a ton. YAH!!!

Plastics was another story. This spring the vendors wanted us to pay them to take our plastics, so I held off, now in December they will pay us 10 cents a LB. Alot better then paying to get rid of it.

I really appreciate everybody exercising the 6 ft rule at the Transfer Station. I want to keep everyone safe at this crucial time in our lives. We are protecting ourselves with masks and hand sanitizer, and wash our hands regularly. We wear our gloves all the time.

I have to apologize to everyone for the shut down of the Swap Shop, and no Planet Aid box for the clothes. I hate to throw good stuff away!!

A big thanks to people limiting their big loads of C&D and "cleanout" to 1 load a week. With the great amounts coming in it's hard to handle that quantity.

It wouldn't be nice to have to shut down early because the can filled up prematurely.

So thanks for another great year, and We will see you at the "DUMP".

Any questions call me at 603-786-9481 and we will help any way we can.

Be Safe Sonny, Bill & Ryan

RUMNEY TRANSFER STATION 2020 RECYCLING & USER FEES REPORT

Income Recycling	2020 \$10,153.44		2019 \$3,326.88	2018 \$11,210.89
User fees	\$23,206.00		\$16,471.00	\$15,442.00
Total	\$33,359.44		\$19,797.88	\$26,652.89
Recyclables/To	ns	2020	2019	2018
Cardboard News/Mixed Pape Scrap Iron Aluminum Cans Tin Cans Plastic Semi-Precious Me		40.85 00.00 51.00 1.82 11.41 0.0 .80	0.00 00.00 29.88 2.98 00.00 00.00	17.69 0 40.63 3.67 00.00 23.78 5.16
Total Tons Recy	cled	105.88	33.42	90.93
Solid Waste/	Tons	2020	2019	2018
Solid Waste Construction & I	Demo (C 2	447 205.85	410.28 188.14	423.81 178.75
Total Solid Waste/Tons	6	552.85	598.42	602.56
Other				
Flourescent Bulbs Waste Oil (gallons Tires (#)) ′	1,516 140 282	1,056 345 252	1,544 282 480

PEMI-BAKER SOLID WASTE DISTRICT

Brian Patnoc, Chairman Jessie Jennings, Vice-Chairman Erik Rasmussen Treasurer Derrick Carruthers, Secretary c/o 161Main Street Littleton, NH 03561 (603) 444-6303 ext. 2025 dcarruthers@nccouncil.org

2020 Annual Report

In 2020, Pemi-Baker Solid Waste District continued its cooperative efforts to promote waste reduction, increase recycling, and to provide residents with a means of properly disposing of their household hazardous waste (HHW).

The District held two (2) one-day HHW collections, one in Littleton on Sunday, August 2rd and the other in Plymouth on Saturday, September 26th. A total of 253 households participated in the program and over 5,665 gallons of material was collected. The total expenses for 2020 HHW programming, which includes disposal costs, advertising, & insurance, totaled at \$20,121. The District has submitted a grant to the State of New Hampshire for \$5,072, received a \$5,000 donation from Casella Waste Management, and received over \$1,850 in cash from businesses for disposal. The expected net expenditures for the program are \$8,199.00 (a cost of \$0.29 per resident.)

The district also coordinated two (2) fluorescent light bulb collections in the spring and fall, where all member towns were able to dispose of their bulbs and ballast. This year, fluorescent light bulb collections resulted in over 27,891 linear feet of fluorescent tubes being properly disposed of; as well as 842 bulbs; 2,327 units of ballasts and batteries. The total cost for this effort was \$3,020.69 covered by district dues.

When selling your recyclables, be sure to call multiple brokers to ensure you receive the best price. Brokers also can offer a wide array of collection options (single-stream, co-mingled, split loads, etc) to best suit your recycling facility. What works for one town may not work for another, but no matter the circumstances, there are many possibilities for members to decrease waste and increase recycling efforts. We are very fortunate to have some of the best municipal recycling programs in the State as well as a knowledgeable and innovative group of facility operators. If your town has questions, issues, or concerns you would like to address, please use the resources you have available. New Hampshire the Beautiful offers grants to NH communities to help with the purchase of recycling equipment. Grants may total up to one-half of the purchase price of such things as balers, roll-off containers, collections bins, or other equipment that will assist a town in achieving a higher diversion rate. More information on the grant program is available at www.nhthebeautiful.org.

As always, citizens interested in participating in the development of the District's programs are welcome to attend the District's meetings. Information regarding the place and time of the meetings is available at all municipal offices and recycling centers. If at any time an individual community needs assistance regarding their solid waste/recycling program, please contact the District by email at dcarruthers@nccouncil.org.

Respectively Submitted, Derrick Carruthers, Secretary

2020 WELFARE ADMINISTRATOR'S REPORT

Each year during the Annual Rumney Town Meeting, the Town's people approve a fund to assist those who find themselves in a position of needing emergency resources to avoid being either evicted, having their electricity turned off, going without heat, or other life sustaining issues.

Each applicant is required to submit a completed application to determine their current financial status. Applicants are also directed to apply for other assistance that may be available to them (i.e. food stamps, WIC, unemployment, fuel assistance, Project Care, etc.). If the applicant is found to be in need, assistance is paid using a voucher system. The individual vendors are given a town voucher signed by the welfare administrator and the client. Payment is then made directly from the town to the vendor.

2020 saw a decrease in applications for assistance being submitted. I cannot be sure, but one would think that the COVID-19 Emergency Order prohibiting the eviction process, along with the stimulus checks and additional unemployment benefits provided by the State and Federal Government had a great deal to do with this. Although, it is hard to predict next year's needs, we hope the decrease of 2020 applicates does not create an equal opposite increase in 2021.

RSA 165:28 Liens on Real Property. – The amount of money spent by a town or city to support an assisted person under this chapter shall, except for just cause, be made a lien on any real estate owned by the assisted person. The liens are effective until enforced as provided in this chapter, or until released by the selectmen or city council; provided that there shall be no enforcement of the lien so long as the real estate is occupied as the sole residence of the assisted person, his surviving spouse, or his surviving children who are under age 18 or blind or permanently and totally disabled. Interest at the rate of 6 percent per year shall be charged on the amount of money constituting such lien commencing one year after the date of the filing of the lien unless a majority of the selectmen in the town or the councilmen in the city vote to waive such interest. The selectmen or council may file a notice of the lien or an acknowledgment of satisfaction of the lien with the register of deeds of the county in which the assisted person owns real property. A notice of lien which contains the owner's name and a description of the real property sufficient to identify it is a valid lien on the property. The register of deeds shall keep a suitable record of such notices without charging any fee therefor, and he shall enter an acknowledgment of satisfaction of the lien upon written request of the selectmen or the council without fee.

If rental assistance is granted to a client and the landlord owns property in town and has back taxes due, the payment is made directly to the town towards the unpaid balance. When security deposits are authorized, the deposit is in the Town of Rumney's name, not the clients. If the client leaves the rental and a deposit is returned, it comes back to the Town.

We do appreciate the additional assistance that the area agencies provide to our residents in need.

Respectfully submitted,

Joe Chivell

Welfare Administrator

STATE OF NEW HAMPSHIRE TOWN OF RUMNEY WARRANT for 2020 ANNUAL TOWN MEETING

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Russell Elementary School Gymnasium on School Street in said Rumney on Tuesday, the 10th day of March 2020, next, at 8:00 o'clock in the morning at which time the polls shall be opened for balloting on Article 1 and shall close not earlier than 7:00 o'clock in the evening, and you are hereby notified to meet at the Russell Elementary School Gymnasium in said Rumney on Thursday, the 12th day of March 2020, next, at 7:00 o'clock in the evening for the second session of the Town Meeting, for the purpose of discussion, debate, and final action, upon the remaining articles in this warrant.

Meeting officially opened at 7:03 pm with the pledge of allegiance.

Moderator James Buttolph opened the meeting with a brief history lesson:

"This year, I'd like to take you back to the annual meeting of 1968. The selectmen were Haven Little, Lyle McGinnis, and Donald Kenneson. The town clerk was Ruth Moses, and Herbert Moses was the deputy town clerk. At that time, Herbert was also the town moderator, so in those times if the town moderator didn't run the meeting the way the town clerk thought was proper, presumably there was the potential for additional penalties at home so the moderator had extra motivation to do a good job."

"This was the town meeting where we reviewed the year of Rumney's 200th anniversary in 1967, and since we recently celebrated the 250th, this seemed like an appropriate thing to do. One of the highlights was the presentation of a gold bound copy of "Rumney Then and Now" that was compiled by Jesse Barney after much effort. There were many things going on in town, and the celebration featured a giant parade that was estimated to be some two miles long - starting in Rumney Depot and ending on Stinson Lake Road. There were historic and modern floats, "snappy" drum and bugle corps, and a giant birthday cake float that was constructed by the Mount Stinson Girl's 4-H Club. I also noticed that at the kick off for the effort to organize this celebration, the men started raising beards, although in the pictures included in the town report I didn't notice any particularly long beards so I wondered what that really was about."

"By the way, Article 21 in that annual business meeting said, "Shall the provisions of chapter 171-A of the revised laws relating to playing "Beno" be adopted in this town?" This shows that our more recent question about games being allowed in the Town of Rumney was not the first time we dealt with questions like this."

"Hopefully this gives you a taste of what was happening over 50 years ago."

ARTICLE 1: To choose all necessary town officers for the ensuing year (by official ballot on March 10th):

Selectman for 3 years

Isaac DeWever -142

Town Moderator 2 years

James M. Buttolph -254

Fire Commissioner for 3 years

Cameron Brown -231

Library Trustee for 3 years

Lorrie Gote-Eaton -261

Supervisor of the Check List for 6 years

Charlene Farnsworth -248

(2) Planning Board Members for 3 years

Armand Girouard -239 / David W. Cook -217

Trustee of Trust Funds for 3 years

(Write - In) Mark Andrew -36

Cemetery Trustee for 1-year

Wayne Farnsworth -253

Supervisor of the Check List for 4 years

Katheryn L. Grabiek -243

ARTICLE 2: To choose two members for the Budget Advisory Committee:

- (1) 3-year term from the Depot
- (1) 3-year term from Quincy
- (1) 3-year term from the Village
- (1) 1-year term from Lake Area

Article 2 was read; a motion was made to put it to the floor and was seconded.

An amendment was proposed to change the article to read: to choose four (4) members for the Budget Advisory Committee.

The amendment passed by voice vote with discussion. The amendment was needed to change the word <u>Two</u> (2) to <u>Three (3)</u> because of a typo. Joe Chivell then added that we need to add an additional member to the list due to Isaac DeWever was elected as Selectmen and was currently a member of the committee. RSA 32:15 a Selectmen is not allowed to hold the position of a Budget Advisory Committee member. The article as amended passed by voice vote.

Edward Haskell nominated Gerard Thibodeau, nomination was seconded and the Town Clerk was instructed to cast a single vote for Gerard Thibodeau Mark Andrew nominated Kevin Maes, nomination was seconded and the Town Clerk was instructed to cast a single vote Kevin Maes Edward Haskell nominated George Bonfiglio, nomination was seconded and the Town Clerk was instructed to cast a single vote George Bonfiglio

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$489,181 to defray the following General Government Expenses for the ensuing year. (Majority vote required)

General	Government Exp	enses
---------	----------------	-------

Executive	\$ 73,340
Town Clerk/Tax Collector	\$ 85,202
Supervisors of the Checklist	\$ 6,670
Financial Administration	\$ 50,582
Legal Expenses	\$ 37,000
Health Insurance	\$140,000

Planning Board	\$ 8,682
General Government Buildings	\$ 42,750
Streetlights	\$ 9,000
Insurance-Property/Liability & WC	\$33,705
Regional Association Dues	\$ 2,250
Total General Government Expenses	\$489,181

Article 3 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 4: To see if the town will vote to raise and appropriate the sum of \$5,000 to have an **Architectural Design** developed for a 20' X 30' addition to the Rumney Town Office Building and authorize the withdrawal of \$5,000 from the Town Facility Improvement Fund (established 1998). The Board of Selectmen recommend this special article. (Majority vote required)

Article 4 was read; a motion was made to put it to the floor and was seconded. The article passed by voice vote.

This addition would include a basement for much needed storage. It will allow for more office and meeting space and be energy efficient. The current facility that was built in 1990 has sufficed for 30 years. This addition should last for another 30 years or more.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$3,500 for the purpose of Code Enforcement for the ensuing year. (Majority vote required)

Article 5 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$7,800 for the purpose of an **Old Home Day** celebration. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the Old Home Day is completed or by March 12, 2025, whichever is sooner. The Selectmen recommend this special article. (Majority vote required)

Article 6 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$21,750 to defray the cost of Assessing Services and Tax Map Updates. (Majority vote required)

Article 7 was read; a motion was made to put it to the floor and was seconded. The article passed by voice vote.

Concern: Didn't we just have assessing in 2019?

Response: We have assessing every year and re-evaluation every five (5) years.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$27,650 for the operation of the Cemeteries for the ensuing year; \$5,000 to come from the Cemetery Trust Fund and \$22,650 to be raised by taxes. The Selectmen recommend this special article. (Majority vote required)

Article 8 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$226,849 to defray the cost of running the **Police Department** for the ensuing year. (Majority vote required)

Article 9 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$155,000 to be added to the previously established Capital Reserve Funds. The Selectmen recommend this special article. (Majority vote required)

Police Department Fund (1986)	\$14,500
Highway Equipment Fund (1960)	\$40,000
Town Facilities Improvement (1998)	\$20,000
Fire Department Fund (1963)	\$40,000
Transfer Station Compactor Fund (2005)	\$ 2,000
Bridge Repair & Maintenance Fund (2008)	\$15,000
Transfer Station Equipment Fund (2008)	\$ 2,000
Fire Department Equipment (2009)	\$12,000
Water Supply - Dry Hydrant (2010)	\$2,000
Cemetery Improvement (2014)	\$ 6,000
Office Equipment/Software	\$ 1,500
TOTAL CAPITAL RESERVE FUNDS	\$155,000

Article 10 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$41,024 for Ambulance Service contracted with the Town of Plymouth for the ensuing year. (Majority vote required)

Article 11 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$6,735 to defray the cost of the Safety Committee, E-911, and Emergency Management. (Majority vote required)

Safety Committee	\$2,500
E-911	\$ 175
Emergency Management	<u>\$4,060</u>
Total Safety, E-911 & Emg Mgt	\$6,735

Article 12 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$94,528 to defray the cost of running the Fire Department for the ensuing year. (Majority vote required)

Article 13 was read; a motion was made to put it to the floor and was seconded.

An amendment was proposed by Cameron Brown to change the article to read: To see if the Town will vote to raise and appropriate the sum of \$96,528 to defray the cost of running the Fire Department for the ensuing year. the amendment passed by voice vote with discussion. The amendment was needed to add \$2,000.00 to the protective clothing budget line. Selectmen George Bonfiglio asked why the change in budget, Cameron Brown stated the need to have two (2) sets readily available. The article as amended passed by voice vote.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$3,451 to defray the cost of Forest Fire Protection for the ensuing year. (Majority vote required)

Article 14 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$10,000 to Replace and or Repair Dry Hydrants within the town of Rumney and to authorize the withdrawal of \$5,000 from the Water Supply – Dry Hydrant Capital Reserve Fund (established in 2010) with the remaining \$5,000 raised by taxation. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the replacement and or repairs are completed or by March 12, 2025, whichever is sooner. The Selectmen recommend this special article.

Article 15 was read; a motion was made to put it to the floor and was seconded. the article passed by voice vote.

The Fire Chief was asked the locations of these Dry Hydrant's (non-pressurized pool of water to draw from) that need replacement or repair this year. Quincy Rd by the Veterinary office (damaged by flood), Groton Hollow Rd (funded by the Groton Wind Farm LLC), and interval near the green bridge (has never functioned properly).

ARTICLE 16: To see if the Town will vote to raise and appropriate \$1,000 to add to the Mutual Aid Fire Fighter Fund Non-Capital Reserve Account (established in 2016) for the purpose of

compensating fire fighters involved with fighting forest fires. The Selectmen recommend this special article. (Majority vote required)

Article 16 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$16,800 to defray the cost of running the EMS (Emergency Medical Services) for the ensuing year. (Majority vote required)

Article 17 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$246,652 to defray the cost of running the Rumney Highway Department for the ensuing year. (Majority vote required)

Article 18 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$75,000 for Road Improvements for the ensuing year. (Majority vote required)

Article 19 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$14,237 for payment on the 2019 Rumney Highway Backhoe Purchase Bond. This article does not include appropriations contained in special or individual articles addressed separately. The Selectmen Recommend this article. (Majority vote required)

Article 20 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$160,000 for the purchase of a **Highway Department Dump Truck** and related accessories and to authorize the withdraw of up to \$160,000 from the Highway Equipment Capital Reserve Fund (established in 1960). The Selectmen recommend this special article.

Article 21 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of \$159,821 to defray the cost of maintaining the Transfer Station for the ensuing year. (Majority vote required)

Article 22 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of \$47,789 to defray the cost of operating the Byron G. Merrill Library for the ensuing year. (Majority vote required)

Article 23 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 24: To see if the town will vote to raise and appropriate the sum of \$44,325 for payment on the Byron G. Merrill Library Improvement bond. This article does not include appropriations contained in special or individual articles addressed separately. The Selectmen recommend this article. (Majority vote required)

Article 24 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of \$1,710 to defray the cost of the Pemi-Baker Solid Waste District for the ensuing year. (Majority vote required)

Article 25 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of \$2,650 to continue with **Phase II of the Landfill Closure process** as required by the State of New Hampshire. (Majority vote required)

Article 26 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of \$33,523 for the purposes of Animal Control, Health and Welfare for the ensuing year. (Majority vote required)

Animal Control Health Officer Stipend, etc.	\$ 1,002 \$ 946
Health Administration	\$ 500
Mount Mooselaukee Health Center	\$ 1,250
Pemi-Baker Community Health	\$ 4,500
Voices Against Violence	\$ 1,000
Bridge House	\$ 2,000
Genesis	\$. 300
CASA	\$ 500
CADY	\$ 600
Trongrant Control	\$ 424
Transport Central	
Direct Assistance	\$10,000

Welfare Administrator Stipend, etc.	\$ 4,306
Grafton County Seniors	\$ 2,300
Tri-County CAP	\$ 3,895
Total Animal Control, Health & Welfare	\$33,523

Article 27 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of \$20,000 to Dredge and Riprap a section of Clark Brook that runs along Groton Hollow Road with \$15,000 of this amount to be reimbursed from the Department of Homeland Security Federal Emergency Management Agency relating to Disaster #4357DR. The remaining \$5,000 to come from taxation. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the dredging and riprap is completed or by March 14, 2025, whichever is sooner. The Selectmen recommend this special article. (Majority vote required)

Article 28 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of \$13,360 for the purposes of Culture, Recreation and Conservation for the ensuing year. (Majority vote required)

Common-Mowing, Maint. & Port-a-toilet	\$2,460
Baker Athletic Field	\$3,500
Jim Darling Natural Area	\$ 1,000
Patriotic Purposes	\$ 400
Conservation Commission	\$1,540
Baker River Watershed Dues	\$ 300
Conservation Trust	\$3,500
Stinson Lake Port-a-toilet	<u>\$_660</u>
Total Culture, Recreation & Conservation	\$13,360

Article 29 was read; a motion was made to put it to the floor and was seconded. With no discussion, the article passed by voice vote.

ARTICLE 30: New Hampshire Resolution to Take Action on Climate Pollution. We the town of Rumney hereby call upon our State and Federal elected representatives to enact carbon-pricing legislation to protect New Hampshire from the costs and environmental risks of continued climate

inaction. To protect households, we support a Carbon Fee and Dividend approach that charges fossil fuel producers for their carbon pollution and rebates the money collection to all residents on an equal basis. Enacting a Carbon Cash-Back program decreases long-term fossil-fuel dependence, aids in the economic transition for energy consumers, and keeps local energy dollars in New Hampshire's economy. Carbon Cash-Back has been championed by US economists (Jan 17, 2019 WSJ) as the most effective and fair way to deliver rapid reductions in harmful carbon emissions at the scale required for our safety.

We expect our representatives to lead in this critical moment for the health and well-being of our citizens and for the protection of New Hampshire's natural resources upon which we all rely.

The record of the vote approving this article shall be transmitted by written notice to Rumney's State Legislators, to the Governor of New Hampshire, to Rumney's Congressional Delegation, and to the President of the Unites States, informing them of the instructions from their constituents, by Rumney's Board of Selectmen within 30 days of this voted. (Article Submitted by Petition) (Majority Vote Required)

Article 30 was read; a motion was made to put it to the floor and was seconded.

There was much discussion on this article from the floor.

Concern: Worried about jobs and companies leaving the state.

Response: Other states will be implementing this program also, so companies won't be leaving to go to elsewhere because of this.

Concern: This will cause gas and oil costs to rise and there is already a gas tax when we fill our vehicles.

Response: No one likes to pay taxes, but this is a very important national issue. It doesn't commit us to anything. It just lets Rumney go on the record with our Representatives that this is a serious problem.

Concern: What amount of the tax money collected will be returned in the refund checks?

Response: All carbon tax money collected will be distributed evenly in refund checks, which was openly doubted by some meeting attendees.

Concern: Volcanic ash is causing carbon of which we have no control over and the carbon from this lingers for a very long time.

Response: We can't control natural occurrences, but we can control our individual carbon contributions.

A motion was made and put to the floor to move the question and end debate, allowing one more question.

Last concern: An individual attendee urged all attendees to vote no on this issue.

Article 30 was done by a secret ballot and held open for 15 minutes this allowed all 60 registered town voters to cast their vote. There was a motion to go to next article while ballots were being counted, this was agreed by voice vote. The ballots were counted by David Coursey and Janice Mulherin.

Article 30 Ballots were counted and there was 28 YES votes and 32 NO votes. The article failed by secret ballot.

ARTICLE 31: To see if the Town will vote to adopt NH RSA 72:28-b, All Veterans' Tax Credit." Currently, in order to qualify for the credit, a veteran must have served during specific time periods. RSA 72:28-(b) eliminates those specific time periods and makes all veterans, who qualify, eligible for the credit. (Article Submitted by Petition) (Majority Vote Required)

Article 31 was read; a motion was made to put it to the floor and was seconded.

An amendment was proposed by Janet Sherburne to change the article to read: To see if the Town will vote to adopt NH RSA 72:28-b, All Veterans' Tax Credit." "The credit shall be in the amount of \$500.00." Currently, in order to qualify for the credit, a veteran must have served during specific time periods. RSA 72:28-(b) eliminates those specific time periods and makes all veterans, who qualify, eligible for the credit. (Article Submitted by Petition) (Majority Vote Required)

The article as amended passed by voice vote.

ARTICLE 32: To hear reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Selectmen Robert Berti; Chair thanked the EMS Committee for their service and commitment. The Selectmen, speaking for the town, appreciate this. Rumney can't provide a service full time, we need regionalization. Plymouth only offered a 1-year contract, we just ended a 3-year contract. This will be a major problem for ours and surrounding towns. It would cost over \$500k yearly to hire 7 people at \$15 and hour plus health insurance, and retirement. We're hoping some of the surrounding small towns can pull together.

He thanked George Bonfiglio for his service, time and effort to the town. George had been asked to run as Selectmen shortly after he had moved to Rumney when others didn't want to. He stepped up and served in this position for (3) years. He served on the planning board and helped with the Planning Board Ordinance #20-01-revised Subdivision Regulations, Dated 02/25/2020.

Meeting adjourned at 8:55 PM

Lila Williams

Lila Williams

Town Clerk

Town of Rumney Warrant for 2021 Annual Town Meeting

STATE OF NEW HAMPSHIRE TOWN OF RUMNEY WARRANT for 2021 ANNUAL TOWN MEETING

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Russell Elementary School Gymnasium on School Street in said Rumney on Tuesday, the 9th day of March 2021, next, at 8:00 o'clock in the morning at which time the polls shall be opened for balloting on Article 1 and shall close not earlier than 7:00 o'clock in the evening, and you are hereby notified to meet at the Russell Elementary School Gymnasium in said Rumney on Thursday, the 11th day of March 2021, next, at 7:00 o'clock in the evening for the second session of the Town Meeting, for the purpose of discussion, debate, and final action, upon the remaining articles in this warrant.

Article 1: Choose Necessary Town Officers

To choose all Necessary Town Officers for the ensuing year (by official ballot on March 9th):

Selectman for 3-year term
Trustee of Trust Funds for 3-year term
Cemetery Trustee for 3-year term
(2) Planning Board Members for 3-year term
Fire Commissioner for 3-year term
Library Trustee for 3-year term
Supervisor of the Checklist for 2- year term

ARTICLE 2: Choose Members for Advisory

To choose two members for the Advisory Budget Committee:

2 - 3-year terms

Article 3: Town Office Addition

To see if the Town will vote to raise and appropriate the sum of \$255,000 to remodel and build an addition on to the Rumney Town Office Building, and to authorize the issuance of not more than \$255,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Municipal Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Selectmen recommend this special article. (3/5 Ballot Vote Required).

Article 4: Rest Area Purchase

To see if the Town will vote to raise and appropriate the sum of \$95,000 for the purchase of the land and building located at Rumney Tax Map/Lot 12-0710, known as the Rumney Rest Area and to authorize the issuance of not more than \$95,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Municipal Officials to issue and negotiate such bonds and notes and to determine the rate of interest thereon. Money appropriated in this article shall be in addition to any money the Conservation Commission uses for this transaction from the Conservation Fund under their authority in RSA 36-A:4, I and RSA 36-A:5, II, and defeat of this article shall not affect the authority of the Conservation Commission to purchase said property or use the Conservation Fund therefor. The Board of Selectmen recommend this special warrant article. (3/5 Ballot Vote Required)

Article 5: Addition Bond Payment

To see if the Town will vote to raise and appropriate the sum of \$60,000 for the first payment on the 2021 Town Office Remodel and Addition Bond authorized under Article 3. This article will only take effect if Article 3 is also approved. This article does not include appropriations contained in special or individual articles addressed separately. The Selectmen recommend this article. (Majority vote required)

Article 6: General Government Expenses

Article 6: To see if the Town will vote to raise and appropriate the sum of \$473,390 to defray the following General Government Expenses for the ensuing year. (Majority vote required)

Executive	\$75,068.00
Town Clerk/Tax Collector	\$87,916.00
Supervisors of Checklist	\$2,831.00
Financial Administration	\$51,432.00
Legal Expense	\$19,000.00
Health Insurance	\$142,000.00
Planning Board	\$9,982:00
General Government Buildings	\$40,750.00
Street Lights	\$9,000.00
Property/Liability/WC	\$33,161.00
Regional Dues	\$2,250.00

Article 7: Code Enforcement

To see if the Town will vote to raise and appropriate the sum of \$3,500 for the purpose of Code Enforcement for the ensuing year. (Majority vote required)

Article 8: Old Home Day

To see if the Town will vote to raise and appropriate the sum of \$5,315 for the purpose of Old Home Day celebration. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the Old Home Day is completed or by March 12, 2025, whichever is sooner. The Selectmen recommend this appropriation. (Majority vote required).

Article 9: Cemetery

To see if the Town will vote to raise and appropriate the sum of \$25,800 for the operation of the Cemeteries for the ensuing year; \$5,000 to come from the Cemetery Trust Fund and \$20,800 to be raised by taxes. The Selectmen recommend this special article. (Majority vote required)

Article 10: Police Dept.

To see if the Town will vote to raise and appropriate the sum of \$244678.00 to defray the cost of running the Police Department for the ensuing year. (Majority vote required)

Article 11: Cruiser Purchase

To see if the Town will vote to raise and appropriate the sum of \$53,011 for purchase of a police cruiser and authorize the withdrawal of \$53,011 from the Police Department Capital Reserve Fund (Establish in 1986) created for that purpose. The Board of Selectmen recommend this special article. (Majority vote required)

Article 12: Ambulance Service

To see if the Town will vote to raise and appropriate the sum of \$44,639 for Ambulance Service contracted with the Town of Plymouth for the ensuing year. (Majority vote required)

Article 13: Emergency Management

To see if the Town will vote to raise and appropriate the sum of \$4,435.00 to defray the cost of the Safety Committee, E-911, and Emergency Management. (Majority vote required)

Safety Committee

\$2,500

E-911

\$175

Emergency Management

\$1,760

Article 14: Fire Dept.

To see if the Town will vote to raise and appropriate the sum of \$103,057 to defray the cost of running the Fire Department for the ensuing year. (Majority vote required)

Article 15: Fire Department Forest Fire

To see if the Town will vote to raise and appropriate the sum of \$3,451 to defray the cost of Forest Fire Protection for the ensuing year. (Majority vote required)

Article 16: Fire Department Non-Capital Reserve

To see if the Town will vote to raise and appropriate \$1,000 to add to the Mutual Aid Fire Fighter Fund non-capital reserve account (established in 2016) for the purpose of compensating fire fighters involved in fighting forest fires. The Selectmen recommend this special article. (Majority vote required)

Article 17: EMS

To see if the Town will vote to raise and appropriate the sum of \$16,350 to defray the cost of running the EMS (Emergency Medical Services) for the ensuing year. (Majority vote required)

Article 18: Highway Dept.

To see if the Town will vote to raise and appropriate the sum of \$247,260 to defray the cost of running the Rumney Highway Department for the ensuing year. (Majority vote required

Article 19: Road Improvement

To see if the Town will vote to raise and appropriate the sum of \$50,000 for road improvements for the ensuing year. (Majority vote required)

Article 20: Highway Department Bond Payment

To see if the Town will vote to raise and appropriate the sum of \$14,237 for payment on the 2019 Rumney Highway Backhoe Purchase Bond. This article does not include appropriations contained in special or individual articles addressed separately. The Selectmen recommend this article. (Majority vote required)

Article 21: Fire Alarm System

To see if the Town will vote to raise and appropriate the sum of \$5,000 to install a fire detection alarm in the Rumney Highway Department garage and authorize the withdrawal of \$5,000 from the Town Facilities Improvement Capital Reserve Fund (Established in 1998). The Selectmen recommend this special warrant. (Majority vote required)

Article 22: Library

To see if the Town will vote to raise and appropriate the sum of \$48,525 to defray the cost of operating the Byron G. Merrill Library for the ensuing year. (Majority vote required)

Article 23: Transfer Station

To see if the Town will vote to raise and appropriate the sum of \$160,484 to defray the cost of maintaining the Transfer Station for the ensuing year. (Majority vote required)

Article 24: Landfill Closure

To see if the Town will vote to raise and appropriate the sum of \$2,650 to continue with Phase II of the Landfill Closure process as required by the State of New Hampshire. (Majority vote required)

Article 25: Solid Waste

To see if the Town will vote to raise and appropriate the sum of \$1,710 to defray the cost of the Pemi-Baker Solid Waste District for the ensuing year. (Majority vote required)

Article 26: Assessing and Mapping

To see if the Town will vote to raise and appropriate the sum of \$47,000 for assessing and mapping and authorize the withdrawal of \$7,000 from the Town Revaluation Capital Reserve Fund (Established 1998) created for that purpose. The balance of \$40,000 is to come from general taxation. The Selectmen recommend this Special Article. (Majority vote required)

Article 27: Health, Welfare, Animal control

To see if the Town will vote to raise and appropriate the sum of \$32,565 for the purposes of Animal Control, Health and Welfare for the ensuing year. (Majority vote required)

Animal Control	\$1,002
Health Officer Stipend, etc.	\$969
Health Administration	\$500
Mount Mooselaukee Health Center	\$1,250
Pemi-Baker Community Health	\$4,500
Voices Against Violence	\$550
Bridge House	\$2,000
Genesis	\$300
CASA	\$500
CADY	\$600
Transport Central	\$1 38
Direct Assistance	\$10,000
Welfare Administrator Stipend, etc.	\$4,306
Grafton County Seniors	\$3,000
Tri-County CAP	\$2,950

Article 28: Culture, Recreation, Conservation

To see if the Town will vote to raise and appropriate the sum of \$13,360 for the purposes of Culture, Recreation and Conservation for the ensuing year. (Majority vote required)

Common-Mowing, Maintenance & Port-a-toilet	\$2,460
Baker Athletic Field	\$3,500
Jim Darling Natural Area	\$1,000
Patriotic Purposes	\$400
Conservation Commission	\$1,540
Baker River Watershed Dues	\$300
Conservation Trust	\$3,500
Stinson Lake Port-a-toilet	\$660

Article 29: Clark Brook

To see if the Town will vote to raise and appropriate the sum of \$20,000 to Dredge and Riprap a section of Clark Brook that runs along Groton Hollow Road with \$15,000 of this amount to come as a reimbursement from the Department of Homeland Security Federal Emergency Management Agency relating to Disaster #4357DR and Disaster #4355DR, with the remaining \$5,000 to come from taxation. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the dredging and riprap is completed or by March 14, 2026, whichever is sooner. The Selectmen recommend this special article. (Majority vote required.)

Article 30: Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of \$89,000 to be added to the following previously established Capital Reserve Funds. The Selectmen recommend this special article. (Majority vote required)

Police Department Fund (1986)	\$14,500
Highway Equipment Fund (1960)	\$40,000
Fire Department Fund (1963)	\$20,000
Bridge Repair & Maintenance Fund (2008)	\$5,000
Fire Department Equipment (2009)	\$6,000
EMS Major Equipment	\$1,500
Cemetery Improvement (2014)	\$2,000

Article 31: PETITION Warrant Article

PETITION: To place in the warrant for the 2021 Rumney Town Meeting, and bring to a vote MEDICARE FOR ALL ACT resolution.

To see if the town will adopt the the following resolution:

WHEREAS, the Medicare for All Act of 2019 (H.R. 1384/ S. 1129) would provide national health insurance for every person in the United States for all necessary medical care including; inpatient and outpatient hospital services, prescription drugs, primary and preventive care; emergency services; reproductive care; dental and vision care; mental health and substance abuse treatment, and long-term care.

WHEREAS the health and quality of life for the residents of Rumney will improve with Medicare-for-All because they would be able to get the ongoing care they need, without limited networks and without co-pays and deductibles; and no surprise medical bills. WHEREAS the Medicare-for-All Act of 2019 would result in the elimination of town and school district insurance costs and result in lower property taxes for the residents of Rumney.

NOTE: Budgeted healthcare costs:

Town of Rumney: \$ 140,000.00/year (includes 10% employee contribution)

Rumney/Russell School District: \$383,102 (approximately 12% of school budget) WHEREAS Pre-Covid polls showed 70 percent of Americans support Medicare For All. Presently, unprecedented closing of small businesses and millions of jobs lost, health insurance tied to jobs is also lost, which follows is that millions lose their health insurance. The Covid-19 pandemic clearly emphasize that our current healthcare funding system is inadequate and unprepared to protect all of us.

BE IT RESOLVED that if the voters of Rumney, New Hampshire, support the Medicare for All Acts of 2019 (HR-1384 and S-1129), the Board of Selectmen shall send a written notice of their constituents' instructions within 30 days of the vote, to Rumney's congressional representatives, to strive toward its immediate enactment, assuring appropriate and efficient health care for all residents of the United States. (Article submitted by Petition) (Majority Vote Required)

Article 32: Reports

To hear reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given our hands this 1st day of February 2021.	
Rumney Board of Selectmen	
Edward L. Haskell, Jr., Chairman	
Robert J. Berti	
Trobolt U. Bolt	
Isaac DeWever.	

	Jan - Dec 2019	Budget 2019	Jan - Dec 2020	Budget 2020	Proposed 2021	Off Set	Article#
Expense							
4193 - Code Enforcement	1,871.20	3,500.00	1,074.63	3,500.00	3,500.00		#7
4194.2 Town Office Add.	0.00		5,000.00	5,000.00	255,000.00	-255,000.00	#3
4194.3 HWY Building Alarm	0.00		0.00		5,000.00	-5,000.00	#21
4194.4 Town Office Add. Payment	0.00		0,00		60,000.00		#5
4195 CEMETERIES	19,400.00	27,650.00	25,576.00	27,650.00	25,800.00	-5,000.00	#9
4196 Rest Area	0.00		0.00		95,000.00	-95,000.00	#4
4197 REGIONAL DUES/SUBSCRIPTION	1,953.00	2,250.00	2,030.00	2,250.00	2,250.00		#6
4212 POLICE CRUISER	0.00		0.00		53,011.00	-53,011.00	#11
4212.8 Radar sign	4,025.00	4,025.00	0.00				
4214 SAFETY COMMITTEE	1,185.89	2,500.00	1,548.07	2,500.00	2,500.00		#13
4215 AMBULANCE	30,763.94	30,903.00	41,023.12	41,024.00	44,639.00		#12
4215.1 Heart Monitor	32,237.80	35,000.00	0.00				
4216 E-911	154.23	175.00	184.16	175.00	175.00		#13
4218.1 Highway Truck Bond	16,365.33	17,139.00	0.00				
4218.2 LED Project	4,500.00	4,500.00	0.00				
4218.3 Backhoe Payment	0.00		14,236.59	14,237.00	14,237.00		#20
4218.5 Highway Truck	0.00		160,000.00	160,000.00			
4218.B Highway Backhoe	111,153.41	115,000.00	0.00				
4220.3 FIRE EQUIPMENT	33,945.70	35,000.00	0.00				
4220.4 HYDRANT WORK -FD	0.00		5,000.00	10,000.00			
4220.8 FD Mobile Radio	0.00	5,500.00	0.00				
4312 ROAD IMPROVEMENTS	57,428.10	75,000.00	75,000.00	75,000.00	50,000.00		#19
4312.2 Clark Brook Project	7,375.44	20,000.00	24,477.94	20,000.00	20,000.00	-15,000.00	#29
4316 STREET LIGHTS	8,733.39	9,000.00	8,575.04	9,000.00	9,000.00		#6
4325 SOLID WASTE DISTRICT	1,579.49	1,680,00	1,710.19	1,710.00	1,710.00		#25
4325C.1 TS Cylinder	4,058.55	4,058.55	0.00				
4326 LANDFILL CLOSURE PH2	1,977.60	3,510.00	2,650.00	2,650.00	2,650.00		#24
4520.8 Old Home Day	8,749.77	8,200.00	5,314.40	7,800.00	5,315.00		#8
4550 LIBRARY-Operating	45,998.00	45,998.00	47,789.00	47,789.00	48,525.00		#22
4550.3 LIBRARY - Bond	45,245.00	45,245.00	25,615.38	44,325.00			
4583 PATRIOTIC PURPOSES	279.97	400.00	40.99	400.00	400.00		#28

Town of Rumney Budget January 2019 through December 2021

	Jan - Dec 2019	Budget 2019	Jan - Dec 2020	Budget 2020	Proposed 2021	Off Set	Article #
4611 CONSERVATION COMMISSION	855.00	1,540.00	0.00	1,540.00	1,540.00		#28
4612 BAKER RIVER WATERSHED	0.00	300.00	300.00	300.00	300.00		#28
4911.1 COVID CARES ACT	0.00		3,467.73				
4911.2 COVID 1ST RESPONDER	0.00		15,742.90				
4911.3 COVID 1ST REPONDER TAX	0.00		1,696.39				
4915 CAPITAL RESERVE FUND	164,500.00	164,500.00	156,000.00	156,000.00	90,000.00		#16/#30
4916 CONSERVATION TRUST	9,910.00	3,500.00	4,025.00	3,500.00	3,500.00		#28
ANIMAL/PEST CONTROL							#27
4414.1 Upper Valley Humane Scty	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00		
4414.3-235 ACO Payroll Taxes	0.00	1.00	0.00	1.00	1.00		
4414.3 Animal Control Officer	0.00	1.00	0.00	1.00	1.00		
Total ANIMAL/PEST CONTROL	1,000.00	1,002.00	1,000.00	1,002.00	1,002.00		
EMERGENCY MANAGEMENT							
4290.2-190 Stipend/Duty Costs	660.00	660.00	660.00	660.00	660.00		#13
4290.2-235 Payroll Taxes	50.47	50.00	50,52	50.00	50.00		
4290.2-240 Emer Mgmt Traing/mil	135.04	250.00	112.00	250.00	250.00		
4290.2-620 Office Supples	239.75	250.00	106.49	250.00	250.00		
4290.2-630 EQUIP Repair/ Main.	121.52	750.00	172.05	750.00	250.00		
4290.2-640 Shelter Supplies	0.00	100.00	0.00	100.00	100.00		
4290.2-740 New Equipment	0.00	100.00	2,000.00	2,000.00	200.00		
Total EMERGENCY MANAGEMENT	1,206.78	2,160.00	3,101.06	4,060.00	1,760.00		
EMERGENCYT MEDICAL SERVICES				7			#17
4235.1-191 Stipend	2,781.89	4,750.00	2,342.27	4,000.00	4,000.00		
4235.1-192 EMS Detail	0.00	350.00	0.00	350.00	350.00		
4235.1-235 Payroll Tax	214.90	395.00	179.22	395.00	395.00		
4235.1-240 Training/Mileage	1,228.00	4,750.00	0.00	4,500.00	4,000.00		
4235.1-341 Internet	863.88	960.00	904.88	960.00	960.00		
4235.1-610 Supplies	885.44	500.00	0.00	1,000.00	1,000.00		
4235.1-620 Office Supplies	69.21	120.00	0.00	120.00	120.00		
4235.1-630 Equipment Mnt & Repr	1,613.32	500.00	0.00	500.00	500.00		
4235.1-632 Pager/Radio Repair	0.00	1,500.00	0.00	1,500.00	1,500.00		
4235.1-635 Fuel	272.99	600.00	283.79	500.00	500.00		

	Jan - Dec 2019	Budget 2019	Jan - Dec 2020	Budget 2020	Proposed 2021	Off Set	Article #
4235.1-660 Vehicle Repr & Mnt	2,060.16	1,625.00	786.45	1,625.00	1,625.00	······································	
4235.1-740 Equipment	1,273.01	400.00	142.00	750.00	750.00		***************************************
4235.1-741 Infectious Control	139.00	400.00	566,56	300.00	350.00	**************************************	
4235.1-830 Protective Clothing	0.00	500.00	124.90	300.00	300.00	······································	
Total EMERGENCYT MEDICAL SERVICES	11,401.80	17,350.00	5,330.07	16,800.00	16,350.00	······································	-
EXECUTIVE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					////	#6
4130.1-130 Selectmen Salary	3,200.00	5,000.00	4,700.79	6,200.00	6,200.00		***************************************
4130.1-234 Retirement	0.00		3,600.00	3,600.00	3,900.00	······································	**************************************
4130.2-110 Town Administrator	43,246.40	43,680.00	44,720.00	44,720.00	45,760.00	······································	
4130.2-115 Town Admin OT	1,458.19	1,500.00	1,570.07	1,550.00	1,750.00	······································	
4130.2-233 S.T. Disability	95.61	125.00	102.90	120.00	120.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
4130.2-235 Payroll Taxes	3,792.58	4,050.00	3,952.30	4,200.00	4,488.00	***************************************	
4130.3-130 Moderator Salary	50.00	100.00	200.00	200.00	100.00	······	
4130.9-112 Secretary/Bookkeeper	4,619.74	5,750.00	4,481.51	5,750.00	- 5,750.00		***************************************
4130.9-190 Special Projects	3,203.00	2,000.00	849.84	2,000.00	2,000.00		***
4130.9 Trust Funds/Capital Rss	6,107.50	5,000.00	4,487.72	5,000.00	5,000.00		***
Total EXECUTIVE	65,773.02	67,205.00	68,665.13	73,340.00	75,068.00		//////////
FINANCIAL ADMIN SELECTMENT							#6
4150.1-240 Training/Milg/Wksp	408.85	400.00	265.00	400.00	400.00		
4150.1-292 Other reimb mileage	200.00	200.00	100.00	200.00	200.00		
4150.1-341 Telephone 786-9511	867.03	900.00	936.00	950.00	950.00		
4150.1-342 Computer Services	2,732.54	5,000.00	4,977.45	5,000.00	6,500.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
4150.1-343 Technical Support	16,752.00	16,752.00	16,872.00	16,752.00	16,752.00		
4150.1-344 Internet	1,289.52	1,300.00	1,199.88	1,400.00	1,400.00		
4150.1-550 Town Report	2,489.99	2,500.00	2,675.89	2,500.00	2,700.00		
4150.1-565 Newspaper Notices	162.00	750.00	216.00	750.00	500.00		
4150.1-620 Office Supplies	829.84	1,700.00	1,286.82	1,500.00	1,500.00		
4150.1-625 Postage	1,578.25	1,700.00	1,121.80	1,500.00	1,500.00		
4150.1-630 Equip/Rep/Maint/Cont	1,190.56	1,500.00	1,551.25	1,500.00	1,500.00		
4150.1-670 Law Books	602.98	1,000.00	627.84	750.00	700.00		
4150.1-690 Miscellaneous	919.98	1,250.00	881.68	1,250.00	1,000.00		
4150.1-692 Registry of Deeds	0.00	200.00	189.40	200.00	200.00		

Town of Rumney Budget

	Jan - Dec 2019	Budget 2019	Jan - Dec 2020	Budget 2020	Proposed 2021	Off Set	Article #
4150.1-747 New Equipment	337.18	400.00	549.62	400.00	400.00	, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·
4150.1-810 Mortg & Notce Search	980.00	1,500.00	1,042.00	1,500.00	1,500.00	·//	***************************************
4150.1-830 Employee Procurmnt	1,755.09	750.00	472.18	1,000.00	700.00	······································	
4150.2-130 Auditors	9,800.00	9,700.00	9,800.00	9,800.00	9,800.00	***************************************	
4150.5-130 Treasurers Salary	2,600.00	2,600.00	3,000.00	3,000.00	3,000.00		***************************************
4150.5-235 Treasr Payroll Tax	198,90	199.00	229.52	230.00	230,00		
Total FINANCIAL ADMIN SELECTMENT	45,694.71	50,301.00	47,994.33	50,582.00	51,432.00	·	
FIRE DEPARTMENT						******************************	#14
4220.1-190 Code Enforcement	3,499.56	3,500.00	3,499.56	3,500.00	3,500.00		***************************************
4220.1-191 FD Stipend	8,899.00	15,000.00	13,945.00	15,000.00	17,000.00		
4220.1-192 Fire Fighter Detail	4,199.00	2,500.00	5,356.00	2,500.00	2,500.00	///-/	
4220.1-193 Clerical	4,264.64	4,250.00	4,421.15	4,375.00	4,500.00	***************************************	
4220.1-194 Fire Chief Stipend	7,999.92	8,000.00	8,250,00	8,250.00	9,290.00		
4220.1-195 Gas/Oil Permints	1,585.00	3,000.00	2,610.00	3,000.00	3,000.00	***************************************	
4220.1-235 Payroll taxes	2,210.98	2,543.00	2,713.34	2,601.00	2,815.00	······································	<u> </u>
4220.1-240 Training/Milg Worksh	523.97	5,000.00	0.00	5,000.00	5,000.00		***************************************
4220.1-341 Telephone 786-9924	1,197.35	1,500.00	1,241.52	1,500.00	1,600.00		
4220.1-393 Lakes Regn Dispatch	16,962.74	17,000.00	18,881.60	19,000.00	20,000.00	······································	······································
4220.1-620 Office Supplies	460.90	500.00	559.27	500.00	700.00	***************************************	
4220.1-630 Equipmnt Repair & Mn	614.00	1,000.00	1,872.83	1,000.00	1,500.00	······································	
4220.1-631 Radio Repair & Mnt	171.80	1,000.00	235.17	500.00	600.00	141.	
4220.1-632 Pager Repair & Mnt	. 0.00	700,00	269.25	250.00	250.00	· · · · · · · · · · · · · · · · · · ·	
4220.1-635 Fuel/Fire	2,131.79	2,500.00	2,434.41	2,500.00	2,500.00	W W //wayyayyyy	***************************************
4220.1-660 Vehicle Repr & Mnt	11,021.86	10,000.00	10,424.12	11,500.00	12,100.00	······································	**************************************
4220.1-690 Miscellaneous	780,33	500.00	498.34	500.00	500.00	***************************************	
4220.1-740 New Equipment	1,405.71	500,00	695,82	500.00	1,500.00	, , , , , , , , , , , , , , , , , , ,	······································
4220.1-741 Water Supply	0.00	500.00	0.00	500.00	500.00	***************************************	
4220.1-742 Hose	603.30	2,000.00	0.00	2,000.00	2,000.00	······································	
4220.1-744 Breathng Equip Mnt	0.00	500.00	0.00	1.00	1.00		
4220.1-820 Uniforms	0,00	700.00	100.00	700.00	700.00		
4220.1-830 Protective Clothing	10,302.96	8,000.00	11,618.07	10,000.00	10,000.00	// // // // // // // // // // // // // 	······································
4220.1-831 Fire Prevention	332.08	350.00	0.00	350.00	250.00		-

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	Jan - Dec 2019	Budget 2019	Jan - Dec 2020	Budget 2020	Proposed 2021	Off Set	Article #
4220.1-891 Hazardous Material	0.00	100.00	0.00	500.00	500.00		
4220.1-894 Explorer Program	0.00	1.00	0.00	1,00	1.00	upa	
4220.2-895 Memorial	0.00		490.04	500.00	250.00		
Total FIRE DEPARTMENT	79,166.89	91,144.00	90,115.49	96,528.00	103,057.00		
FOREST FIRE							#15
4290.4-110 Forest Warden Permit	558,00	350.00	460.00	350.00	350.00		
4290.4-190 Forest Fire Comp.	172.06	1,000.00	495.21	1,000.00	1,000.00		ŕ
4290.4-635 Fuel Gas/Diesel	0.00	100.00	0.00	100.00	100.00		
4290.4-660 Vehicle Repair & Mnt	0.00	1.00	0.00	1.00	1.00		
4290.4-830 Clothing & Radios	1,859.07	2,000.00	1,195.54	2,000.00	2,000.00		
Total FOREST FIRE	2,589.13	3,451.00	2,150.75	3,451.00	3,451.00	······································	
GENERAL GOV BUILDINGS						7	#6
Fire Dept Buildings						······································	
4194.3-410 Electricity Fire	3,220.34	3,200.00	2,923.09	3,200.00	3,000.00	14	,,,,,
4194.3-411 Heat Fire	5,915.77	6,000.00	5,656.17	6,000.00	6,000.00	**************************************	
4194.3-430 Bldg/Repair/Mnt	4,437.73	5,000.00	3,544.63	5,000.00	5,000.00	**************************************	
Total Fire Dept Buildings	13,573.84	14,200.00	12,123.89	14,200.00	14,000.00	**************************************	
Old Town Hall							
4194.2-430 Bldg/Repr Maint	900.00	2,000.00	1,937.50	2,000.00	2,000.00		***************************************
Total Old Town Hall	900.00	2,000.00	1,937.50	2,000.00	2,000.00	/////////////////////////////////////	
Tax Deeded Property						······································	
4194.6-430Tax Deeded Prop Maint	0.00	1,000.00	1,000.00	1,000.00	1,000.00		1
Total Tax Deeded Property	0.00	1,000.00	1,000.00	1,000.00	1,000.00	**************************************	
Town Office Building	***************************************						***************************************
4194-1-410 Electricity Office	1,858.99	2,000.00	1,549.66	2,200.00	1,800.00	***************************************	
4194.1-360 Custodial Services	4,970.00	5,000.00	5,060.00	5,000.00	5,000.00	······································	1
4194.1-411 Heat/Office	1,973.04	2,000.00	2,107.95	2,200.00	1,800.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
4194.1-430 Bldg/Repr/Maint	1,809.34	2,500.00	2,297.64	2,500.00	2,500.00		
Total Town Office Building	10,611.37	11,500.00	11,015.25	11,900.00	11,100.00		
Town Shed							****
4194.4-410 Electricity Shed	2,847.77	2,500.00	2,427.16	3,000.00	2,500.00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
4194.4-411 Heat/Shed	520.54	1,000.00	767.28	1,000.00	750.00		

	Jan - Dec 2019	Budget 2019	Jan - Dec 2020	Budget 2020	Proposed 2021	Off Set	Article#
4194.4-430 Bldg/Repair/Maint	2,937.90	4,000.00	3,564.56	4,000.00	4,000.00	***************************************	
Total Town Shed	6,306.21	7,500.00	6,759.00	8,000.00	7,250.00		
Transfer Station						· · · · · · · · · · · · · · · · · · ·	W
4194.5-350 Tollet Rental	1,320.00	1,500.00	1,400.00	1,500.00	1,500.00		
4194.5-351 Bldg/Repair/Maint	0.00	3,250.00	42.57	2,250.00	2,000.00	······································	
4194.5-410 Electricity	1,750.13	1,900.00	1,443.97	1,900.00	1,900.00		/
Total Transfer Station	3,070.13	6,650.00	2,886.54	5,650.00	5,400.00		**************************************
Total GENERAL GOV BUILDINGS	34,461.55	42,850.00	35,722.18	42,750.00	40,750.00	***************************************	
HEALTH AGY/HOSP					***************************************	**************************************	#27
4415.1 Mount Moosilauke Health	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	······································	······································
4415.2 Pemi-Baker Comnty Health	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00		
4415.3-234 Health Offcr Payroll	600.00	900.00	600.00	900.00	900.00		
4415.3-235 Health Offcr Pay Tax	45.91	46.00	45.91	46.00	69.00		
4415.4 Health Admin	335.00	500.00	280.00	500.00	500.00	······································	
4415.7 Voices Against Violence	1,000.00	1,000.00	1,000.00	1,000.00	550.00		
4415.8 Bridge House	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	**************************************	
4415,9 Genesis	300.00	300.00	300.00	300.00	300.00		
4415.90 CASA	500.00	500.00	500.00	500.00	500.00		
4415.91 CADY	600.00	600.00	600.00	600.00	600.00		
4415.93 Transport Central	150.00	150,00	424.00	424.00	138.00	***************************************	
Total HEALTH AGY/HOSP	11,280.91	11,746.00	11,499.91	12,020.00	11,307.00		
HEALTH INSURANCE							
4155.2-210 Health Insurance	115,289.86	130,000.00	126,234.48	140,000.00	142,000.00	**************************************	#6
4155.2-236 Health Ins Reimburse	2,280.00	2,280.00	0.00	0.00	0.00		
Total HEALTH INSURANCE	117,569.86	132,280.00	126,234,48	140,000.00	142,000.00		
HIGHWAY DEPARTMENT					V/	·/ -///	#18
4311.1-110 Supt Payroll	41,113.00	41,080.00	42,120.00	42,120.00	43,160.00	· · · · · · · · · · · · · · · · · · ·	
4311.1-111 Hrly Employee Payrol	69,791.75	70,720.00	71,858.00	72,800.00	74,880.00		
4311.1-115 Hrly Employee OT	8,439.76	7,500.00	5,565.97	8,500.00	7,500.00		_
4311.1-219 Disability Insurance	256.03	425.00	306.12	425.00	425.00		
4311.1-233 Retirement	13,898.52	14,017.00	13,778.17	14,367.00	16,493.00		
4311.1-235 Payroll Taxes	9,718.39	9,510.00	10,137.24	9,840.00	10,002.00	· · · · · · · · · · · · · · · · · · ·	***************************************

Town of Rumney Budget January 2019 through December 2021

	Jan - Dec 2019	Budget 2019	Jan - Dec 2020	Budget 2020	Proposed 2021	Off Set	Article #
4311.1-240 Training/mileag/wksp	367.50	600.00	0.00 /	600.00	600.00		
4311.1-341 Telephone 786-9486	565,67	1,000.00	550.34	1,000.00	1,000.00	······································	
4311.1-344 Internet/Cable	624.56	700.00	649.89	700.00	700.00		
4311.1-394 Outside Labr/Equipmt	15,262.78	18,500.00	16,833.06	14,000.00	14,000.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	··· ···
4311.1-395 Design & Eng Service	4,757.50	3,500.00	0.00	3,500.00	3,500.00		
4311.1-610 Tools/Misc Supplies	1,357.07	1,100.00	1,857.19	1,600.00	1,800.00	······································	
4311.1-635 Fuel/Highway	17,281.64	18,000.00	13,344.76	18,000.00	15,000.00		
4311.1-660 General Rpr & Mnt	942.20	1,400.00	1,977.71	2,000.00	3,000.00	**************************************	
4311.1-661 John Deere Grader	2,087.33	3,000.00	2,686.66	3,000.00	3,000.00	······································	
4311.1-662 Backhoe	1,996.76	2,000.00	1,114.55	2,000.00	2,000.00	***************************************	
4311.1-664 Wheel Loader	1,595.47	1,500.00	1,684.93	1,500.00	1,500.00	·//	
4311.1-666 Sander	358.74	500.00	573.77	500.00	500.00		
- 4311.1-667 2000 Unti Dump	1,734.70	2,000.00	2,190.29	2,000.00	2,000.00		***************************************
4311.1-668 2015 Ford F-550	2,621.96	3,500.00	3,572.38	3,500.00	3,500.00		
4311.1-669 2012 F-550	4,862.51	4,000.00	4,129.43	4,000.00	0.00	······································	
4311.1-670 2016 Freightliner	2,254.58	2,500.00	1,836.25	2,500.00	2,500.00		***************************************
4311.1-671 2020 Freightliner	0.00		0.00		1,000.00	***************************************	*
4311.1-730 Road Signs	874.25	1,000.00	560,59	1,000.00	1,000.00		
4311.1-760 New Equipment	2,008.40	2,000.00	1,957.97	2,000.00	2,000.00	***************************************	
4311.1-830 Protective Clothing	697.65	1,000.00	673.86	1,000.00	1,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
4311.1-885 Winter Sand/Salt	15,030.15	14,500.00	15,285.54	16,000.00	16,000.00		***************************************
4311.1-887 Summer Mnt Materials	12,648.83	13,000.00	13,409.66	13,000.00	14,000.00	······································	
4311.11-114 Supt. OT	5,086.25	5,020.00	3,840.07	5,200.00	5,200.00	······································	
Total HIGHWAY DEPARTMENT	238,233.95	243,572.00	232,494.40	246,652.00	247,260.00	4(************************************	
INSURANCE						**************************************	#6
4196.1-480 Property & Liability	16,425.45	17,146.00	18,690.00	18,690.00	19,295.00	//////////////////////////////////////	***************************************
4196.1-481 Workers Compensation	9,575.07	9,576.00	15,014.75	15,015.00	13,866.00	·//····	
Total INSURANCE	26,000.52	26,722,00	33,704.75	33,705.00	33,161.00	·/////////////////////////////////////	
LEGAL EXPENSE						***************************************	#6
4153.1 General Legal Expense	3,286.24	7,000.00	10,760.04	7,000.00	9,000.00		***************************************
4153.2 Defense Proceedings	9,545.99	30,000.00	25,372.69	30,000.00	10,000.00		
Total LEGAL EXPENSE	12,832.23	37,000.00	36,132.73	37,000.00	19,000.00		

	Jan - Dec 2019	Budget 2019	Jan - Dec 2020	Budget 2020	Proposed 2021	Off Set	Article #
PARKS & RECREATION							#28
4520.2 Town Common	1,547.38	1,800.00	2,461.08	2,460.00	2,460.00		
4520.5 Stinton Lake portatoilet	592.45	550.00	536.00	660.00	660.00		
4520.7 Baker Athletic Field	3,782.54	3,200.00	3,461.13	3,500.00	3,500.00	**************************************	
4520.9 Darling Natural Area	945.00	1,000.00	55.00	1,000.00	1,000.00		
Total PARKS & RECREATION	6,867.37	6,550,00	6,513.21	7,620.00	7,620.00		***************************************
PLANNING BOARD						······································	#6
4191.1-110 Clerical	4,331.87	6,700.00	5,826.49	6,700.00	8,000.00		
4191.1-235 Payroll Taxes	178.39	306.00	264.66	306.00	306.00	"	
4191.1-240 Training/Mileage	150.00	200.00	40.00	200.00	200.00		
4191.1-310 Engineering	0.00	1.00	0.00	1.00	1.00	***************************************	***************************************
4191.1-341 Telephone	233.95	275.00	242.00	275.00	275.00	***************************************	**************************************
4191.1-565 Newspaper Notices	0.00	300.00	283.98	300.00	300.00	***************************************	
4191.1-620 Office Supplies	89.69	100.00	55.67	100.00	100.00		
4191.1-625 Postage	256.12	200.00	761.19	200.00	200.00	**************************************	***************************************
4191.1-670 Law Books	159.50	200.00	105.00	200.00	200.00		
4191.1-692 Registry of Deeds	281.21	300.00	158.00	300.00	300.00	······································	-
4191.1-740 New Equipment	0.00	0.00	0.00	100.00	100.00	***************************************	
Total PLANNING BOARD	5,680.73	8,582.00	7,736.99	8,682.00	9,982.00	······································	
POLICE DEPARTMENT						***************************************	#10
4210.1-110 Police Chief Salary	55,053.69	55,016.00	52,264.93	55,054.00	60,500.00		
4210.1-111 Police Ofc P/T	9,476.75	24,500.00	15,142.90	24,500.00	24,500.00		
4210.1-112 Police Secrtry Pay	13,315.08	15,903.00	14,440.70	16,353.00	18,000.00	·····	
4210.1-113 Special Details	90.00	500.00	500.00	500.00	500.00	· · · · · · · · · · · · · · · · · · ·	
4210.1-114 Police Ofc F/T	44,280.00	44,200.00	45,456.00	46,280.00	50,000.00	····	***************************************
4210.1-115 PO OT/Holiday	3,978.40	5,356.00	6,796.02	7,180.00	7,400.00		
4210.1-219 Disability Insurance	190.40	350.00	179.25	350.00	350.00	······································	
4210.1-233 Retirement	29,873.26	30,397.00	28,993.58	30,982.00	36,732.00		
4210.1-235 Payroll Taxes	3,214.54	4,758.00	3,433.83	4,800.00	4,970.00		
4210.1-240 Training/milg/wrkshp	155.00	500.00	50.50	2,000.00	2,500.00		
4210.1-341 Phone	1,813.37	1,600.00	1,898.56	1,600.00	1,900.00		
4210.1-392 Dispatch Services	12,115.57	12,300.00	12,479.03	12,500.00	12,900.00	······································	***************************************

	Jan - Dec 2019	Budget 2019	Jan - Dec 2020	Budget 2020	Proposed 2021	Off Set	Article#
4210.1-620 Office Supplies	787.76	1,000.00	701.40	1,000.00	1,000.00		
4210.1-622 Supplies/Ammo	436.76	600.00	82.78	600.00	600.00		
4210.1-625 Postage	99.00	100.00	172.00	100.00	135.00		
4210.1-630 Equipmnt Repair/Mnt	956.63	1,350.00	929.97	1,350.00	2,350.00		
4210.1-635 Fuel/Police	3,440.97	4,000.00	2,307.20	4,300.00	4,000.00		
4210.1-660 Vehicle Maint & Rep	5,281.79	6,000.00	5,338.87	7,000.00	4,800.00		
4210.1-740 New Equipmnt Other	729.69	1,500.00	1,393.46	1,500.00	930.00		
4210.1-741 Computer Updates	629.99	1,500.00	944.99	1,000.00	1,000.00		
4210.1-830 Uniforms	530.84	1,400.00	1,280.14	1,400.00	2,500,00	-	
4210.1-840 Community Services	257.89	500.00	0.00	500.00	500.00		
4210.1-900 Prosecution	50,00	5,000.00	4,450.00	5,000.00	5,611.00		
4210.1-950 Grant	0.00	2,000.00	0.00	1,000.00	1,000.00		
Total POLICE DEPARTMENT	186,757.38	220,330.00	199,236.11	226,849.00	244,678.00		
REVEAL OF PROPERTY							#26
4152.1-391 Tax Map Updates	1,750.00	1,750.00	1,750.00	1,750.00	9,000.00		· · · · · · · · · · · · · · · · · · ·
4152.1 External Revaluation	13,649.00	53,000.00	18,409.50	20,000.00	38,000.00	-7,000.00	,
Total REVEAL OF PROPERTY	15,399.00	54,750.00	20,159.50	21,750.00	47,000.00		
SUPERVISORS" CHECKLIST							#6
4140.2-130 Supervisor of Chklis	875.46	811.00	2,307.84	3,500.00	1,500.00		
4140.2-132 Voter Registration	0.00	275.00	43.50	700.00	200.00		
4140.2-565 Newspaper Notices	41.00	240.00	40.00	420.00	240.00		
4140.2-690 Misc Supplies	976.30	400.00	355.56	500.00	500.00		
4140.3-131 Ballot Clerks	281.54	391.00	1,355.82	1,550.00	391.00		
Total SUPERVISORS" CHECKLIST	2,174.30	2,117.00	4,102.72	6,670.00	2,831.00		
TOWN CLERK/TAX COLLECTOR						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	#6
4140.1-130 Town Clerk/Collector	38,853.60	38,834.00	39,875.60	39,874.00	40,914.00		
4140.1-131 Asst Town Clerk/Coll	13,708.32	17,653.00	20,429.86	18,700.00	19,530.00		
4140.1-219 Disability Insurance	26.25	30.00	0.00	30.00	0.00		
4140.1-233 Retirement	0.00	4,303.00	0.00	4,303.00	4,303.00		
4140.1-235 Payroll Taxes	4,015.66	4,321.00	4,619.19	4,481.00	4,624.00		
4140.1-341 Telephone 786-2237	803.51	770.00	891.20	804.00	870.00		
4140.1-342 Software Service	5,335.00	5,335.00	5,485.00	5,485.00	5,700.00		·····

	Jan - Dec 2019	Budget 2019	Jan - Dec 2020	Budget 2020	Proposed 2021	Off Set	Article #
4140.1-610 Town Meeting Expense	253.39	150.00	120.00	275.00	275.00	.,,,	
4140.1-620 Office Supplies	1,602.75	1,600.00	1,939.68	1,950.00	2,000.00		
4140.1-625 Postage	2,925.05	3,450.00	2,734.42	3,450.00	3,700.00		
4140.1-681 Convention Expense	1,065.80	1,000.00	170.00	1,000.00	1,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
4140.1-691 State Treasurer fees	1,118.00	1,100.00	1,013.00	1,100.00	1,250.00	***************************************	
4140.1-693 Registry of Deeds	220.55	450.00	196.40	450.00	450.00		
4140.1-740 New Equipment	328,98	1,000.00	364.56	1,000,00	1,000.00		, , , , , , , , , , , , , , , , , , , ,
4140.1-741 Dog License/Tags	1,186.17	1,300.00	1,273.67	1,300.00	1,300.00	***************************************	
4140.1-950 Grant	0.00	1,000.00	140.00	1,000.00	1,000.00		
Total TOWN CLERK/TAX COLLECTOR	71,443.03	82,296.00	79,252.58	85,202.00	87,916.00	*****	**************************************
TRANSFER STATION							#23
4324.1-110 Supt. Payroll	37,168.80	37,149.00	38,188,80	38,189.00	39,229.00		
4324.1-111 Hrly Employee Payrol	19,683.50	21,862.00	21,009.38	22,642.00	21,840.00	***************************************	
4324.1-115 Supt. Incentive	2,985.13	5,000.00	5,003.92	5,000.00	5,000.00	*************	
4324.1-219 Disability	86.59	140.00	102.90	140.00	140.00	***************************************	
4324.1-233 Retirement	4,523.26	4,752.00	4,641.78	4,824,00	5,580.00	***************************************	*
4324.1-235 Payroll Taxes	4,699.28	4,897.00	4,837.24	5,036.00	5,055.00		
4324.1-240 Traing Mileage/Wkshp	796.00	800.00	250.00	850.00	500.00		
4324.1-341 Telephone 786-9481	591.07	640.00	632,82	640.00	640.00		
4324.1-394 Outside Labor	0.00	2,000.00	595.00	2,000.00	2,000.00	······································	
4324.1-610 Supplies/ Misc	1,945.11	2,500.00	1,127,54	2,500.00	2,000.00	*****	***************************************
4324,1-615 Glass Crusher	0.00	500.00	0.00	500.00	500,00		***************************************
4324.1-630 Equipment Repr & Mnt	1,988.88	1,000.00	2,109.37	4,200.00	2,000.00	******	
4324.1-635 Fuel/Bobcat	266.52	600.00	260.58	600,00	400.00	***************************************	***************************************
4324.1-660 Loader	0.00	500.00	0.00	500.00	500.00		
4324.1-740 New Equipment	229.99	600,00	12.99	600.00	600.00		***************************************
4324.1-830 Protective Clothing	204.99	600.00	49.83	600.00	600.00	**************************************	
4324.1-850 Tire & Elect Removal	2,601.73	3,000.00	846.00	3,000,00	3,000.00	***************************************	
4324.1-950 Grant	532,67	1,000.00	1,000.00	1,000.00	1,000.00		
4324.2-397 Transportn/Compactor	33,003.37	27,000.00	35,434.50	29,000.00	32,000.00		
4324.2-398 Tipping Fees	41,448.29	38,000.00	43,749.97	38,000.00	38,000.00		
Total TRANSFER STATION	152,755.18	152,540.00	159,852.62	159,821.00	160,484.00		

Town of Rumney

Budget
January 2019 through December 2021

	Jan - Dec 2019	Budget 2019	Jan - Dec 2020	Budget 2020	Proposed 2021	Off Set	Article#
WELFARE							#27
4442 Direct Assistance	4,875.18	10,000.00	2,098.43	10,000.00	10,000.00		
4442.1 Welfare Admin	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00		
4442.235 Welf Adm Pay Taxess	305.99	306.00	306.00	306.00	306.00		
4444.2 Grft Cty Sr Citizn Couni	2,300.00	2,300.00	2,300.00	2,300.00	3,000.00		
4444.3 Tri-County CAP	3,895.00	3,895.00	3,895.00	3,895.00	2,950.00		
Total WELFARE	15,376.17	20,501.00	12,599.43	20,501.00	20,256.00		
Total Expense	1,717,910.32	1,940,522.55	1,811,675.97	1,931,335.00	2,120,417.00	and the second s	
	//// /// // // // // // // // // // // 			-175,000.00	-435,011.00	-435,011.00	
				1,756,335.00	1,685,406.00		•

Rumney Conservation Commission – 2020

The Rumney Conservation Commission is organized under RSA 36-A:2 for the proper utilization and protection of natural resources and for the protection of watershed resources of the town. Conservation Commissions do not have regulatory authority; rather we conduct research into local land and water areas and serve as a source of information for residents. We develop maps that indicate open space, wetlands, natural, aesthetic or ecological areas within the town and may recommend programs for the protection, development or better utilization of such areas.

The Rumney Conservation Commission (RCC) members are appointed by the Select Board of the town. Current members include Maggie Brox (Secretary), Doug Earick, Joel Grass, Janice Mulherin (Chair), Greg Patten and Susan Sepenoski. RCC has not met in 2020 due to Corona Virus concerns. We look forward to in person meetings and welcome citizens' input. RCC continues to rely on volunteers to help with projects, planning and outreach activities in the community.

- RCC manages the Conservation Fund (funded by 50% of the Land Use Change Tax assessed when land is withdrawn from Current Use) for long-term stewardship and protection of important conservation lands in Town.
- RCC works with landowners, Planning Board, Select Board and NH State agencies to encourage and insure compliance with shore land protection, wetlands and forest land use regulations, an important obligation of community conservation commissions. Note that RCC is not a regulatory body; we provide information and guidance to citizens to help them protect natural resources and secure permits when needed.
- RCC supports the Lake Host Program on Stinson Lake. This program reminds boaters to clean their boats to reduce the spread of non-native plants in the lake.
- We contribute articles to the column in the Record Enterprise Conservation Matters.
- We support a local youth's attendance to the Barry Conservation Camp in Berlin, New Hampshire.
- We maintain the field and access at the Jim Darling Natural Area.

The Jim Darling Natural Area saw increased use this year as more of our residents looked to more local places to recreate. It was great to see our residents take advantage of this beautiful access to the Baker River. It was also the location of the 4H Club's garden.

We would like to take this opportunity to thank Nate Everts for his several years of service on the Conservation Commission. Nate's move from Rumney has left a vacancy on the Commission, if you are interested in joining us, please let Joe Chivell know. He can be reached at the Town Office, 786-9511.

Respectfully submitted, Janice Mulherin Chair

⇒ RUMNEY OLD HOME DAY ≪

Although concerns regarding COVID19 cancelled all of the typical daytime events experienced on Old Home Day, we were all able to get together to enjoy a fantastic fireworks display. Those who attended were happy to gather with family and friends, all while practicing social distancing.

This amazing event would not have been possible without the tremendous dedication and support from both the members of the Old Home Day committee as well as the members of the Rumney Baptist Church.

If you would like to be a part of our amazing team of volunteers, please visit our Facebook page (Rumney Happenings) for more information.

We look forward to meeting soon and hope many of you join us in making Old Home Day 2021 an amazing event.

With gratitude, Roger Scroggins Rachel Anderson Beth Macdonald Heather Scroggins Isaac DeWever

Baker River Watershed Association 2020 Annual Report

The Baker River Watershed Association (BRWA) works with towns along the Baker River to promote preservation of water quality for safe recreational use and guidance in best practices for reduction of flood risks and drinking water protection, with aims to sustain the quality of the watershed and its river for all users.

Steering Committee: Each town in the BRWA selects up to 2 representatives to liaise with town administrators, and 2 or more water samplers to collect data from several beaches in their town. The representatives serve on the BRWA's steering committee. Plymouth's representative Lisa Doner organizes the summer season monitoring and runs the E coli testing lab. There is current need for additional representatives and river samplers for all the towns. Please email Lisa Doner if you are interested in serving (donerl@mac.com), or contact your local representative.

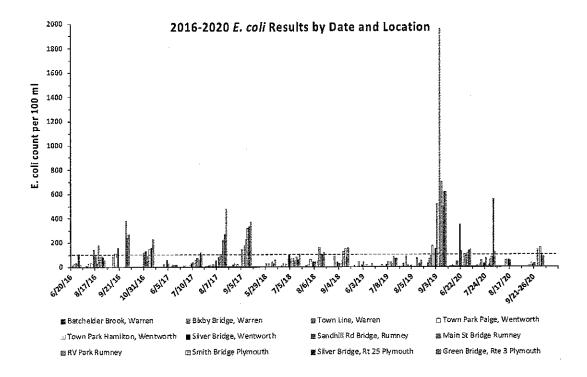
Town	Representatives	Executive Officers	Water Sampler
Warren	Kevin Hopkins, Kellie Pinon	Kellie Pinon, Chair	Kevin Hopkins
Wentworth	Omer Ahearn	Omer Ahearn, Vice-Chair	Thomas Stoughton
Rumney	David Saad	!	Lisa Doner
Plymouth	Lisa Doner	Lisa Doner, Secretary & Treasurer	Lisa Doner

Water Quality Results:

Normally, once a month each summer (June-Sept) the BRWA collects water samples for *E. coli* and chloride analyses (salt contamination) at the State Labs in Concord (DES and DHHS). The towns compensate BRWA \$30/sample for this service, which covers the fees charged by the State Labs and the costs of transporting the samples to Concord. In 2020, the DES lab was closed due to Covid-19 restrictions, so our chloride testing capability was shut off, as was the courier service we had used in prior years to deliver sterile sample bottles and to transport same-day samples to Concord.

To resolve these logistical issues and maintain our Baker River monitoring capability, we purchased our own E. coli testing apparatus by IDEXX, including counting trays and sealer, incubator and UV light viewing box and calibration material. This is the same set up used by DHHS for their lab analyses. By housing the equipment locally and running the tests ourselves, costs are cut in half (\$15 versus \$30 per sample). In addition, we can collect and run samples at our convenience, including on weekends, and it saves the hour and half round trip to Concord just for sample delivery. This proved a valuable investment as the usually dry summer, low water levels and increased number of visitors to our towns and camping sites along the Baker River led to higher E. coli counts in several locations. For areas of concern, we were able to test the water more frequently and issue timely information to town health and safety officers.

In 2020, E. coli levels in Wentworth, Rumney and Plymouth all had sites with higher-thandesirable E. coli levels, but at different times during the summer. Wentworth's Saunder Hill (silver) bridge had high levels in June; probably due to camping and campers located near the river without sufficient wastewater management. The BRWA reported this to the town and, within two weeks, the E. coli count was back within safe levels (less than 100 counts) represented by the horizontal dashed line in the plot below. Plymouth's Silver Bridge on Rte 25 exceeded safe levels on July 24, 2020. In general, most of the sites had acceptable, but not minimum, levels of E. coli most of the summer. This year, the end-of-summer spike that we tend to see was lower than in prior years and much lower than in 2019.



In addition to E. coli testing, every two weeks from May-Sept, the BRWA pays an intern to measure 12 sites for temperature, pH, oxygen, turbidity and conductivity. Detailed results will be posted to the BRWA website (see below) once verified by DES. In general, the Baker River is still healthy. There is a trend, however, towards lower oxygenation levels and pH, and higher water temperature and turbidity.

Follow BRWA happenings on the web (https://www.facebook.com/BakerRiverNH/). Contact the Chair or Vice-Chair (chair@bakerriverwatershed.org) to volunteer as a representative, a board member or a water tester for your town.

2020 BRWA Steering Committee:

Kellie Pinon, Warren Representative and Chair (2019-22)

Kevin Hopkins, Warren Water Sampler and Representative

Lisa Doner, Plymouth Water Sampler and Representative, Secretary and Treasurer (2019-22) David Saad, Rumney Representative

Omer Ahern, Wentworth Representative and Vice-Chair (2019-22)

Submitted by Lisa Doner, February 10, 2020.

Rumney Historical Society 2020

2020... The year of the Covoid 19 Pandemic! As we met to plan this past year's events, we quickly realized that the season was going to be a challenge. Reflections of the pandemic a hundred years ago in 1918 occupied our thoughts. Our President, Kathy Sobetzer, polled the officers and board about their thoughts and it was decided to simply cancel... no annual meeting, no request for dues, no membership booklets to publish, no open hours at our museum, no ice cream social, no programs to prepare and, hardest of all, no Christmas Tea. As the year ended, we knew that we had made the right decision.



Our work, however, persisted. Our dedicated Clippers and Obiters met each Thursday afternoon, appropriately distanced, at the library. We now have eight very full binders of Rumney obituaries which is another help to our inquiring genealogists. We have also continued to keep up to date with the town scrapbooks which receive a great deal of attention on Old Home Day when our former residents return for the day. We thank Sheila O'Meara, Pat Reynolds, and Joanne Jette who have given so much time to this project. You are welcome to stop in at the library to look at these books and/or join the fun on Thursday afternoons at one!



AMMONOOSUC COMMUNITY HEALTH SERVICES, INC.

Ammonoosuc Community Health Services Inc. (ACHS) is requesting an appropriation in the amount of \$1250 (One Thousand Two Hundred Fifty dollars) from the town of Rumney for 2021. This amount will help us continue to provide high quality healthcare to our 100 Rumney patients and to reach more of those in need of our services.

This year has been especially difficult for those in health care, as we face unprecedented challenges while assisting the community in the testing for and prevention of COVID19. Early in the pandemic ACHS saw a swift decline in patient visits resulting in a significant loss of patient revenue. We quickly pivoted to telehealth allowing us to provide primary, behavioral, and dental care via tele-medicine during quarantine. This also prevented costly visits to hospital Emergency Departments. As we continue to navigate these unchartered waters, we need your help more than ever! Your investment in ACHS helps us provide comprehensive primary preventive health care to anyone, regardless of their ability to pay.

Support from the **town of Rumney** is extremely important in our continued efforts to provide affordable health care services to your residents, and to those in the 26 area rural towns in our service area. ACHS's sliding fee scale for payment of services ensures patients in need will still get affordable health care in a timely manner – especially important in today's unsettled health care climate. For more information about this program, please visit: www.ammonoosuc.org.

ACHS Services Provided

- COVID19 Antibody & Antigen Testing
- Primary Preventive Medical Care Family Practice Prenatal Care through Geriatrics
- Breast & Cervical Cancer Screening Program
- Behavioral Healthcare Counseling, Substance Misuse Disorder Assistance In school K-12 services
 ental & Oral Healthcare Affordable Dental care for all ages
- 340B Low-Cost Prescription Drug Program
- Low Cost Vision Plan Discounted Eye Exam and Glasses for those who qualify
- Financial Services Sliding Fee Payment Scale for eligible patients

ACHS Statistics Calendar Year - 2019

- Number of Unduplicated Clients Served: Medical 9,998, Dental 1,492, Behavioral 728
- Number of Visits: Medical 32,944, Dental 4,532, Behavioral 5,279
- Client/Payor Mix: 21.0% Medicaid, 25.0% Medicare, 9.1% Uninsured, 44.9% Insured
- Value of discounts provided in our Prescription Assistance Program: \$175,985
- Value of discounted health care services (Sliding-Fee) provided to our patients: \$698,540.00 total; Medical & Behavioral Health \$260,782, Dental \$339,338, Pharmacy \$44,420

Town Statistics - Rumney

Total # of Patients – 100

Total # of Medicaid Patients – 15

Total # of Medicare Patients – 24

Total # of Self-Paying Patients – 11

Total # of Sliding Fee Scale Patients – 1

We appreciate your continued support. Respectfully submitted,

Edward D. Shanshala II, MSHSA, MSEd

Chief Executive Officer

M-N OFFICE ACHS-Dental
Eustis Road 25 Mt. Eustis Road
Littleton, NH 03561
P (603) 444-2464
P (603) 444-5209
F (603) 444-0846

ACHS-Woodsville 79 Swiftwater Road Woodsville, NH 03785 P (603) 747-3740 F (603) 747-0416 ACHS-Whitefield 14 King Square Whitefield, NH 03598 P (603) 837-2333 F (603) 837-9790 ACHS-Franconia 1095 Profile Road, Suite B Franconia, NH 03580 P (603) 823-7078

F (603) 823-5460

ACHS Board President

ia ACHS-Warren

id, Suite B 333 NH Route 25

3580 Warren, NH 03279

P (603) 764-5704

F (603) 764-5705

Ivy Pearson

www.ammonoosuc.org

Voices Against Violence

PO Box 53 Plymouth, NH 03264 (office) 603-536-5999 www.voicesagainstoiolence.net

(hotline) 603-536-1659

poard Of <u>Directors</u>

Richard Gowen
President

August 26, 2020

(email) voices@voicesnh.org

Elaine Paula Vice-President Budget Committee Town of Rumney PO Box 220 Rumney, NH 03266

Deborah (Fox) Smith Treasurer

Dear Budget Committee:

Matty Leighton Secretary From July 1, 2019 to June 30, 2020, Voices Against Violence worked with 701 individuals who have been affected by domestic or sexual violence, or stalking. In Rumney alone, we provided 97 contacts (45 service hours) to 24 male and female victims of domestic violence or sexual assault, as well as provided countless hours of education and support around these issues to other individuals and organizations in your town.

Michelle Cote

Direct services included crisis counseling through our 24-hour hotline; one-on-one crisis and ongoing advocacy; providing emergency shelter to women and children; support groups; hospital, police and court accompaniment; restraining orders and other legal assistance; providing food, clothing, and transportation; advocating for families' medical/mental health, housing, and financial needs; assisting with educational and employment opportunities; and much more.

Michelle Lovett-Schwab

Following are the services we provided to adults and children living in Rumney in the 2019-2020 year (please note, individuals may receive multiple services):

Marcie Gowen-Nobley

 Accompaniment
 9

 Legal Advocacy
 22

 Follow Up
 44

 Personal Advocacy
 29

 Safety Planning
 57

Cayla Slaughter Esq. Voices reached an additional 4,171 individuals through our education and outreach programs. Among those programs were workshops for students and faculty at area schools on topics such as bullying prevention, healthy relationships and boundaries, how to help a friend in an abusive situation, and teen dating violence. We are also working with law enforcement and community agencies in your area to create a unified community response to domestic and sexual violence, and will be placing a great deal of effort in our prevention activities that will hopefully alleviate long-term burdens on the town that result from family violence.

With this in mind, I submit this annual budget request in the amount of \$550.00 for the 2021 fiscal year, which is this year's base request for the smallest towns we serve. We greatly appreciate all of your support and your consideration of this year's request. Please do not hesitate to contact me at 536-5999 with any questions, or if I can provide additional information to the Committee.

Sincerely,

Meg Kunnedy Dugan
Meg Kennedy Dugan



August 31, 2020

Town of Rumney Joe Chivell, Town Administrator PO Box 220 Rumney, NH 03266

Dear Friends,

Affecting 1 in 5 adults and children, mental illness is a serious public health issue that impacts an entire community. People living with mental illness who participate at work, with family and in communities are valuable resources. Paying for jails, prisons, shelters and acute care hospitals is important, but we must also support those recovering from mental illness; they deserve to live their lives with dignity, with family and friends, in their community. A healthy, vibrant, and productive community requires the resources and capacity to provide high quality, accessible mental health care.

The Lakes Region Mental Health Center (LRMHC), a 501(C)3 organization, invites you to be a part of the solution by appropriating funds for Emergency Psychiatric Services. Every dollar of your contribution is invested in direct care for uninsured people in crisis, and is leveraged with funds from the other municipalities served by the Lakes Region Mental Health Center.

Your continued support will help us ensure the provision of 24/7 Emergency Services to people in crisis, as oftentimes ergencies are attributable to lack of health insurance and/or the financial resources necessary to seek preventative care. ror many, Emergency Services at the Lakes Region Mental Health Center are the gateway into treatment. Access to timely and effective treatment supports recovery, and minimizes further harm to the patient, the community, and other systems of care.

LRMHC is requesting level funding of \$300.00 again this year. It is our hope that initiatives at the State level will lead to improvements in our mental health system, and that additional resources for communities will result in better outcomes for Granite Staters living with and recovering from mental illness. LRMHC is an active participant in these initiatives, including the Community Health Services Network, an integrated delivery network serving the Central NH and Winnipesaukee Public Health Regions. A detailed review of patients served, charity care provided, and our request is on the reverse side of this letter.

The patients, staff and Board of the Lakes Region Mental Health Center thank you for investing in a healthy community. If you should have any questions, please contact Ann Nichols at 603-524-1100 ext. 445 or anichols@lrmhc.org. We welcome the opportunity to meet with your Budget Committee and/or Selectboard to further discuss our request and how it improves the health of your residents.

Sincerely,

Margaret M. Pritchard, Chief Executive Officer

Margares m. Thetchard

Jannine P. Sutcliffe, Board Chair

mine P. Suttleffe

In Fiscal Year 2020, 50 residents of Rumney received services from LRMHC, and 6 of these individuals utilized Emergency Services. LRMHC provided \$12,008 in charitable care to Rumney residents. The age breakdown is as follows:

RUMNEY	Patients Served-LRMHC	Charitable Care in \$	Patients Served-ES
Children (0 to 17 years)	15	\$488	0
Adults (18 to 61 years)	30	\$10,970	5
Elder (62 + years)	5	\$550	1

What is a Mental Health Emergency?

A mental health emergency is a sudden change in the mental status of an individual due to a one-time event or as the result of a pre-existing mental illness. Events causing a mental health emergency can include loss of job, divorce, natural disaster or the sudden loss of a loved one. A mental health emergency can occur at any time to anyone, regardless of age, gender or class. Symptoms of a mental health emergency can include, but are not limited to:

- · Suicidal or homicidal thoughts
- · Feelings of desperation or anxiety
- Delusional thoughts
- · Risk of harm to self or others

What are Emergency Services?

Emergency Services are provided by LRMHC in accordance with regulations governing community mental health centers in the State of New Hampshire. Services include access 24 hours a day, 7 days a week, to Master's level clinicians and psychiatrists by individuals of all ages, hospitals, schools, police and others experiencing or dealing with a mental health emergency. The goal of Emergency Services is to reduce the individual's acute psychiatric symptoms, decrease risk of harm to self and others and assist in returning the individual to pre-crisis level functioning. Emergency Services are provided through a 24-hour emergency hotline, mobile crisis response, crisis stabilization, assessments and evaluation and luntary/involuntary hospitalization. Services are provided in person, over the telephone and via telehealth to ensure apid access to care.

How does the Town benefit? Why should you invest in Emergency Services?

Sadly, today we have a greater understanding of the devastating effects of a mental health crisis. We may get a glimpse of it in when a tragic event affects our own community: a horrific crime, a suicide, the aftermath of an accident. The role of the LRMHC Emergency Services team is not simply to work with the individual in crisis, but to work with the community in its wake. This may include meeting with emergency responders as they cope with a difficult case or with school children and teachers as they mourn the loss of a classmate and student.

An investment from your town will be leveraged with appropriations from other communities to offset the tremendous cost of staffing the Emergency Services program round the clock. It will help us expand mental health services and increase awareness. Similar to a municipal police or fire department, Emergency Services is a safety net for all residents of Rumney, not just those utilizing the service. Your appropriation will ensure the provision of this essential service for the residents of your community and reduce the burden on your town.

<u>Town of Rumney Allocation in Fiscal Year 2020</u> \$300

LRMHC Request for Allocation in Fiscal Year 2021 \$300

CADY 2020 ANNUAL REPORT Town of Rumney

Communities for Alcohol- and Drug-Free Youth would like to thank the town of Rumney for your support over the past year. Together we are preventing substance misuse and building possibilities, potential, and promise for our children.

Addiction is one of the most complex issue facing NH today—the consequences of this epidemic are severe with overdose deaths continuing to steal the lives of too many of our young people. The most responsible and humane strategy is to stop these tragic situations from occurring in the first place by preventing the use of all addictive substances in adolescence, including alcohol and marijuana.

The ongoing mental health, substance misuse, and child protection crises our state is experiencing have taken a significant toll on New Hampshire's children and families, impacting all child-serving systems. These crises, and the pandemic we continue to face, are disrupting children's stability and upending their lives; however, resources remain limited for preventative services and other systems that support children remain underfunded and uncoordinated.

Consequently, CADY believes local problems need local solutions; as such, it is our collective responsibility to address these problems head on to ensure that we are supporting the healthy social and emotional development of children in our region. The scary truth is we are seeing surges in childhood anxiety and clinical depression statewide and locally. In 2019, 341 children, ages 12-17, called the state's 24-hour crisis line with the number rising to 418 this year. This summer, a disturbing new trend emerged — 26 children were waiting for a bed in a treatment facility, in contrast to one child in 2017. Additionally, youth substance misuse in our local region has increased significantly, putting our children at an even greater risk of harm. The 2019 Pemi-Baker Youth Risk Behavior Survey (YRBS) indicated our children are at higher rates than statewide averages in suicidal ideation, sadness, and feelings of hopelessness. Post COVID-19, these number are expected to grow, as so many of our children are struggling with the impact of social isolation and uncertainty. Emerging research shows that for youth to thrive, even amidst challenging life circumstances, what they need most is to be encircled by caring adults. This is the essence of CADY's vital work. We work hard. We are persistent. And we will never give up. There is so much to be done. Collaboration is essential as our community is faced with complex problems that are just too big for a single organization, or level of government to solve alone. The scarcity of treatment services for children makes prevention a crucial first step to addressing their growing needs. Knowing this, as an essential public health service, we kept our doors open and programming moving forward during the pandemic.

Thankfully, our collective action has the power to transform lives by preventing youth substance misuse through education, skill building, increasing early intervention services and social-emotional supports, and offering opportunities for mentoring and resiliency building. We thank our community partners for working tirelessly with CADY to build healthy environments that foster hope, growth, and resiliency. We cannot do this critical work without you. Thank you, Rumney, we are truly honored and grateful for your support.

Sincerely Deb Naro Executive Director



September 1, 2020

Board of Selectmen Town of Rumney PO Box 220 Rumney, NH 03266-0220

Dear Selectmen,

Thank you so much for the Town of Rumney's generous, past support. Court Appointed Special Advocates (CASA) of NH respectfully requests appropriated funds in the amount of \$500 during your next funding cycle. The Town of Rumney's support will allow CASA of NH to expand and elevate our continued recruitment efforts in your community. Funding will provide training and support to a CASA volunteer advocate so that they may serve children who are the victims of abuse and neglect in Town of Rumney. CASA of NH estimates that it costs \$1,450 to train and support one volunteer advocate per year who, in turn, will serve 2.5 children on average. Last fiscal year, we served 2 children from the Town of Rumney.

CASA of NH provides a voice for abused and neglected children and youth by empowering a statewide network of trained volunteers to advocate on their behalf so they can thrive in safe, permanent homes. It is our goal to provide an advocate for 100 percent of NH's children in need. For the past 31 years, CASA of NH has served over 10,000 court-involved children and youth, birth to 21, who have been abused and/or neglected by their parents or caregivers. During the 2020 fiscal year (July 1, 2019 – June 30, 2020), 630 of our volunteers advocated for the best interests of 1,438 children across our state. We are the only organization in the State that serves this function. The key to our program is our volunteer advocates, capable and caring citizens from every walk of life who genuinely want to help children. A CASA volunteer advocate is a trained citizen appointed as the Guardian ad Litem (GAL) by the circuit or family court judge to represent a child victim in the court system in cases of abuse and neglect. Our professional staff train, supervise and support volunteers of all backgrounds, providing everything needed to allow ordinary citizens to successfully defend the best interests of vulnerable children. CASA volunteer advocates provide critical information to the judges and the courts, making recommendations that directly impact the child's future. As a result, the family courts of NH are required to request that a CASA volunteer advocate be assigned to every case of abuse and neglect, if available. Our goal is always to serve 100% of cases that we are presented with. Last year we were able to serve 92%.

The current COVID-19 pandemic has had a significant impact on the lives of NH's children and especially those who are the victims of abuse and neglect. In NH and nationally, there is concern among social work and law enforcement experts that children are more at risk for abuse and neglect now because they have not been in school or in other child care and community settings. They are spending less time with people who are normally in positions to support and report (educators, social workers, administrators, counselors) and their social circles have contracted to include just family members. In fact, in NH alone, reported cases of neglect and abuse made to the Department of Child and Family Services (DCYF) Hotline were down by 50%. Parents are facing increased stress regarding care for their child while working, confronting economic instability and job loss, and feeling even more food and housing-insecure. For these reasons, CASA of NH anticipates a surge in cases due to the COVID-19 pandemic in the 2021 fiscal year.

Our advocates and staff are responding to the impact of the pandemic strategically, creatively and immediately to ensure that children continue to receive the critical advocacy they need. Our advocate volunteers are connecting with their children remotely, through texting, online platforms (zoom, skype)

and social media. Our recruitment and outreach efforts are being done virtually (including interviews and advocate peer support groups), and online advocate resources are being updated daily to help with retention.

CASA of NH has been working closely with leaders from the Judicial Council, DCYF, Health & Human Services, Granite State Children's Alliance, and other state and local organizations and child-focused non-profits to determine next steps and strategies for keeping children safe. The impact of the pandemic could have far-reaching implications for NH's children, but the full scope is yet to be determined. We are anticipating that the need for CASA volunteer advocates will be even greater than before. Your support will help to train and support these volunteers in order to meet the anticipated demand for our services in your area.

In addition to the hardships faced with COVID-19, we are continuing to see the effects of opioid and substance misuse within the families whose children we serve; 86% of new cases last year had a known Parental Substance Abuse Component. In addition to physical abuse and neglect, children have been trafficked for drugs, witnessed their parents overdosing (and in some cases dying), and some have been directly exposed to or have ingested drugs themselves.

Children who are the victims of abuse and neglect are a part of every community within our state. They attend our schools and are often moving from one town to the next due to changes in a caretaker's residence or foster home placement. A CASA volunteer advocate is often the only constant in these children's lives. They meet with them regularly to get a sense of their situation and give them hope and encouragement for a better future.

In addition to all of the good work they do for our children, our CASA volunteers also save our state an estimated \$4.6M in legal fees – fees that would otherwise be paid for by state tax dollars. If CASA of NH cannot assign a volunteer advocate to a case due to lack of availability, the state will then hire a paid GAL (Guardian ad Litem) at \$60 per hour plus travel costs.

The work that the Town of Rumney can help us achieve has never been more important. The children that our CASA volunteer advocates serve are the unseen victims of not only the on-going drug crisis, but now COVID-19 as well. Unfortunately, like many other non-profit organizations, we have had to cancel our largest fundraisers this year. We are diligently exploring additional, emergency funding to make up for losses to our programmatic support. However, during these difficult times, CASA of NH has and will remain committed to the well-being of our state's silent victims. Your investment in CASA of NH is also an investment in the long-term, wellbeing of victimized children across the state. Your support has been an incredible asset to these children throughout the years and we thank you for your consideration of further assistance during this next funding cycle.

We can't thank you enough for supporting the work of our volunteers. If you have any questions about this request, please do not hesitate to contact Julia LaFleur, Development Assistant at (603) 626-4600 or idealeangle-lafeur@casanh.org.

Sincerely,

Marcia R. Sink President & CEO



GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 2020

Grafton County Senior Citizens Council, Inc. is a private nonprofit organization that provides programs and services to support the health and well being of our communities' older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln; and sponsors the Grafton County ServiceLink Resource Center and RSVP's Volunteer Center. Through the centers, ServiceLink, and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, community dining programs, transportation, outreach and counseling, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2019-20, 74 older residents of Rumney were served by one or more of the Council's programs offered through the Plymouth Regional Senior Center, and 14 were assisted by ServiceLink:

- Older adults from Rumney enjoyed 382 balanced meals in the company of friends in the Plymouth center's dining room.
- They received 2,182 hot, nourishing meals delivered to their homes by caring volunteers
- Rumney residents were transported to health care providers or other community resources on 65 occasions by our lift-equipped bus.
- They received assistance with problems, crises or issues of long-term care through 19 visits with a trained outreach worker and 34 contacts with ServiceLink.
- Rumney's citizens also volunteered to put their talents and skills to work for a better community through 185 hours of volunteer service.
- They participated in 110 health, educational, and social activities.

The cost to provide Council services for Rumney residents in 2019-20 was \$28,707.51.

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty, saving tax dollars that would otherwise be expended for nursing home care. They also contribute to a higher quality of life for older friends and neighbors. As our population grows older, supportive services such as those offered by the Council become even more critical. <u>Rumney's population over age 60 has increased by 51% over the past 20 years according to U.S. Census data from 1990 to 2010.</u>

Grafton County Senior Citizens Council very much appreciates Rumney's support for our programs that enhance the independence and dignity of older citizens and enable them to meet the challenges of aging in the security and comfort of their own communities and homes.

Kathleen Vasconcelos, Executive Director



Let's go!

September 1, 2020

Select Board Town of Rumney PO Box 220 Rumney, New Hampshire 03266

Dear Select Board:

As you prepare your 2021 Town Budget, we respectfully request that you consider an appropriation to Transport Central. We are the regional 501c(3) agency serving seniors age 60+, individuals with disabilities and those on Medicaid programs and eligible veterans with transportation needs to medical appointments. During TC's fiscal year 2020, we provided 3,224 rides, while our volunteers drove 172,156 miles while performing these rides.

Our drivers, all volunteers, are qualified and trained to NH DOT standards. At this time of COVID-19, all drivers and riders are required to wear masks and observe other preventive measures. Cars are sanitized regularly.

This year, we project that we will run out of NH/Federal 5310 funding (to reimburse our volunteers for mileage at the federal rate) after 8 months into the year. The remaining 4 months of rides for the elderly and disabled are necessarily funded by donations and contributions.

We traveled 2,516 miles providing Rumney residents 69 rides. If the town choses to appropriate two dollars for each ride, it would come to \$138 This amount will help us sustain and perform our mission to provide rides for the elderly and disabled in Rumney.

We continue to be very grateful for your assistance in helping us fulfil our mission toward helping your residents.

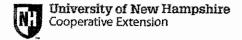
We are enclosing information to help you understand who we are and what we do. More copies are, of course, available. Due to changes in NH Medicaid Transportation, our material will be updated very shortly, and we will get you fresh copies at that time. If you have any questions or would like us to make a presentation to you or any local group, please let us know.

We very much appreciate your consideration and support!

With best wishes for a safe and healthy year,

Patricia R. Kendall, Executive Director Transport Central PO Box 855 Plymouth, NH 03264

855.654.3200



Annual Report 2020

The mission of UNH Cooperative Extension is to strengthen people and communities in New Hampshire by providing trusted knowledge, practical education and cooperative solutions. We work in four broad topic areas; Youth and Family Development, Community and Economic Development, Natural Resources, and Food and Agriculture.

A few highlights of our impacts are:

- Judith Hull, Master Gardener Program Assistant, continued her work supporting the Grafton County Master Gardeners in their efforts to teach community members new skills by offering science-based gardening education.
- Mary Choate, Food Safety Field Specialist, presented four S.A.F.E. classes (Food Safety
 in the Food Environment) around the state, arranged and monitored Chinese and Spanish
 language ServSafe classes and participated in seven farm food safety reviews.
- Heather Bryant, Fruit & Vegetable Production Field Specialist, completed an eggplant
 variety trial at the Grafton County Complex, in collaboration with a larger project carried
 out at UNH's Woodman Farm. After data was collected, 342 lbs. of eggplants were
 donated to area senior centers and food banks.
- Sue Cagle, Community Economic Development (CED) Field Specialist, joined our
 county office just as NH was moving to remote work due to COVID-19. She, along with
 the rest of the CED team immediately began to work on providing resources and training
 to NH communities in response to requests from organizations and municipalities. They
 also created web resource pages for Remote Meetings and Main Street Responses to
 COVID-19.
- Jim Frohn, Natural Resources Field Specialist, conducted 55 woodlot visits covering 8588 acres, and referred 27 landowners, owning 2755 acres, to consulting foresters. Although COVID-19 reduced opportunities for in-person workshops, he continued to work with Extension colleagues and partners to develop online content.
- Under the guidance of Donna Lee, 4-H Program Manager, 72 screened leaders worked with 165 youth (ages 5 to 18) across the county on projects which enhanced their personal development and increased their life-skills. A notable highlight of the 4-H year was the Food & Essentials Collection Project. 4-H youth, leaders, and families generously donated a total of 2182 items to this endeavor.
- Lisa Ford, Nutrition Connections Teacher, completed five, multi-lesson series with 67
 participants. Twenty-one series with 235 youth and adults were in progress when inperson learning was cancelled, due to the pandemic. In order to adapt to changing needs
 of agencies and participants, Lisa developed a one-page teaching resource for a
 curriculum.

Respectfully submitted: Donna Lee, County Office Administrator

DEPARTMENT OF STATE

Page 1 of 1

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2020-12/31/2020

-RUMNEY--

Child's Name

PARSONS JR, CHRISTOPHER NORMAN

Birth Date 09/30/2020

Birth Place CONCORD,NH Father's/Partner's Name

PARSONS, CHRISTOPHER

Mother's Name

PETERSON, RITA

Total number of records 1

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2020 - 12/31/2020

-- RUMNEY --

Person A's Name and Residence KELNER, NATHANIEL H RUMNEY, NH	Person B's Name and Residence VANCE, CLARE S RUMNEY, NH	Town of Issuance RUMNEY	Place of Marriage RUMNEY	Date of Marriage 05/30/2020
PAREDES, CAITLIN M RUMNEY, NH	DESAULNIERS, DAVID G RUMNEY, NH	RUMNEY	PLYMOUTH	07/11/2020
POITRAS, GARRETT'S RUMNEY, NH	BLANCHARD, ARBRIANNA G RUMNEY, NH	RUMNEY	RUMNEY	08/29/2020
DUBREUIL, MELANIE J RUMNEY, NH	MURPHY, JOHN M RUMNEY, NH	RUMNEY	RUMNEY	09/09/2020
OTTATI, CASSANDRA L RUMNEY, NH	LAUZIER, ALEXIS L RUMNEY, NH	RUMNEY	RUMNEY	09/17/2020
OTTATI, DONALD R RUMNEY, NH	WHITCOMB, SARA E RUMNEY, NH	RUMNEY	RUMNEY	10/17/2020

Total number of records 6

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2020 - 12/31/2020 --RUMNEY, NH --

Decedent's Name BARROWS, JOSEPH DEXTER	Death Date 01/03/2020	Death Place LEBANON	Father's/Parent's Name BARROWS, ORAGENE	Mother's/Parent's Name Prior to First Marriage/Civil Union SLEEPER, NADINE	Military Y
BARTLETT, SHARON LEE	04/06/2020	RUMNEY	SHERBURN, CLARENCE	FOSTER, ORABELLE	N
CLAY, WILLIAM JAMES	04/27/2020	RUMNEY	CLAY, GORDON	DUNLAP, ELLIE	N
THOMSON, MILLARD SPONSEL	06/11/2020	RUMNEY	THOMSON, LEON	SPONSEL, GRACE	Υ
FORD, MARY MARGARET	06/22/2020	RUMNEY	SMITH, GRANT	MIDDLETON, DOROTHY	N
BURKE, SENORA ANN	06/26/2020	LEBANON	STATED, NOT	BURKE, SARAH	N
CONVERSE, DAVID WYMAN	07/09/2020	RUMNEY	CONVERSE, LUTHER	RIPLEY, KATIE	Y
OLCOTT, FRANK BRYAN	08/07/2020	LEBANON	OLCOTT, FRANK	BRYAN, ELIZABETH	U
AUBIN, BRIAN PAUL	08/22/2020	MANCHESTER	AUBIN, ERNEST	PELLETIER, BLANCHE	N
MONROE, THOMAS ERNEST	08/30/2020	LACONIA	MONROE, BERYL	ALLEN, HAZEN	N
PICANSO, GERALD LOUIS	09/02/2020	RUMNEY	PICANSO, LOUIS	DEC, ELEANOR	N
PATTERSON, JANE W	10/29/2020	RUMNEY	FOSS, JAMES	WOODWARD, LILLIAN	N
MELANSON, RICHARD ALLEN	12/18/2020	CONCORD	MELANSON, ERNEST	DOUCETTE, FRANCES	N

Total number of records 13

9

PLANNING BOARD 2020

Meeting - last Tuesday of each month at 7:00 p.m. (except December)

Office Hours - Monday 2:00 to 5:00

Judi Hall, Clerk 786-9515 (office) 236-6913 (home - until 7:00 pm)

planningboard@rumneynh.org

NOTICE - Please contact the Planning Board for assistance whenever the following is planned:

- the addition of a dwelling unit to a lot that already has a dwelling unit on it; including the addition of a mobile home,
 the creation of a new apartment or condominium units or the renting out of an apartment formerly allowed for
 family members only. These are, by definition, subdivisions, and they must be reviewed by the Board. Except
 where waived, each dwelling unit must have its own lot.
- the divisions of a lot into separate building sites or properties for future rental or conveyance, i.e. subdivision.
- the construction of a new driveway of any sort, alteration of a driveway including the paving the driveway or
 addition or remove of culverts or the change of a temporary driveway to residential use on a town road. Driveways
 on to state roads require approval from NH DOT.
- the removal of earth materials from a site for commercial purposes, i.e. an excavation.
- the locating of multiple mobile homes on a single lot, i.e. the creation of a mobile home park.
- activities involving septic systems, wetlands, and other state programs; these are administered by the State but the Board can provide information on who to contact.

Plans and other materials relative to applications must be submitted to the Planning Board Clerk at the Town Office at least 15 days before the business meeting.

TOWN CLERK ***REMINDER TO RESIDENTS***

DOG OWNERS shall register all dogs over three months of age by April 30th

- Rabies certificates required for registration
- Penalty for not obtaining a dog license is a fine of \$25.00 (RSA 466:13)
- Owners are liable for dogs running at large
- Fees: \$6.50 if altered \$9.00 not altered

VEHICLE OWNERS must register their vehicles with the Town Clerk.

- Renewals can be done by mail, please call Town Clerk first-786-2237
- Proof of residency is required for new registrations
- · Renewals, stickers, transfers and plates now available
- Verification of vehicle identification on vehicles 1997 or older
- Must present old registration for renewals RSA 261:148 IV

BOAT REGISTRATIONS

- Renewal bring in form from State
- New bring in paperwork from dealer or private sale (bill of sale & old registration)

THOSE OPERATING IN OR NEAR WETLAND OR WATERWAYS shall file a Dredge and Fill-Application with the Town Clerk before beginning work. Under RSA 483-A fines can be assessed for non-compliance. Applications are available online at www.des.state.nh.us/wetlands.

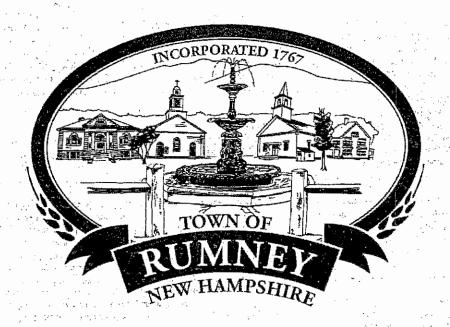
"Volunteering is the ultimate exercise in democracy.

You vote in elections once a year,

but when you volunteer,

you vote every day about the kind of community you want to live in."

Author Unknown



Printed & Bound by
Minuteman Press of Plymouth

