



Town of

New Ipswich

New Hampshire



A Purple Heart Town



275TH ANNIVERSARY

2025

Annual Report

DEDICATION TO BERNARD (BERT) HAMILL

This year's Town Report is respectfully dedicated to **Bert Hamill** in recognition of his many years of dedicated service to the Town.

Throughout his time in public service, Bert served the community in numerous capacities, including as a member and Chair of the Planning Board, Selectboard, Trustees of the Trust Funds and the Building Committee. In each role, he was known for his experience, steady judgment and thoughtful approach to municipal decision-making. He consistently brought a long-term perspective and a deep understanding of the Town to every matter before him.

Beyond his many formal roles, Bert was also a trusted mentor and resource to Town staff. When new employees joined the Town Office, he was generous with his time, patient in his guidance and always willing to share his knowledge of local government. His professionalism, kindness and quiet leadership helped shape those around him and strengthened the operation of Town government as a whole.

Those who worked alongside Bert will also remember his dry sense of humor, often delivered quietly but always at just the right moment. His subtle wit lightened long meetings, brought perspective to serious discussions, and made working with him a genuine pleasure, especially for those of us fortunate enough to learn from him early in our careers.

Bert's willingness to serve, his institutional knowledge and his thoughtful approach to municipal governance left a lasting impact on the community. The Town is grateful for his many contributions and the lasting impact he made through both his leadership and his mentorship.

With appreciation and respect, we dedicate this Town Report to Bert Hamill.



Town Officials - Elected

<u>Town Official</u>	<u>Term Expires</u>
Board of Selectmen	
Shawn Talbot, Chair (Jan-Nov)	2026
Jason Somero, Chair (Nov-Dec)	2027
Louis Alvarez	2028
Board of Assessors	
Jeanne Cunningham, Chair	2026
Joanne Meshna	2027
Danielle Sikkila	2028
Cemetery Trustees	
Bill Seppala	2026
Carl Toko	2027
Debbie Deaton	2028
Moderator	
Robert Romeril	2026
Planning Board	
Deirdre Daley, Chair	2028
Josh Muhonen, Vice Chair	2027
Bruce Ruotsala	2027
Richard Smeeth	2026
Graham Heagy	2026
Aaron Bertram	2028
Robert Fournier	Alternate
Supervisors of the Checklist	
Brenda Pellerito (Resigned)	2030
Tina Hood (Resigned)	2028
Daryl Diamond-Kumph (Resigned)	2026
Town Clerk/Tax Collector	
Lisa Carbone, Town Clerk	2027
Treasurer	
Carlene Wardwell	2026
Trustees of the Trust Funds	
Benti Hoiska (Retired)	2027
Robert Zinsmeister	2026
Jeffrey Carter	2026

Town Officials – Appointed

Animal Control

Jennifer Rheame

Assessors

Steven Satterfield, Admin (Jan-Oct)

Cemetery Sexton

Tim Blais

Cemetery Trustees

Jeff Krouk

Emergency Management

Eric Maxwell, Director

James Hicks, Deputy EMD

Finance Advisory Committee

Joseph Woodworth, Chair

Luke Moran

Bruce Ruotsala

Stephanie Subocz

Jim Karr

Mary Passamonte

Health Officer

Frank Volpe

Heritage Commission

Fran Atchison, Chair

Jason Somero

Debbie Deaton

Phillip Thayer

Ralph Somero

Jennifer Worth (Jan-Oct)

Michaele Hamman

Parks & Recreation

Mindy Buxton, Director

Patriotic Purposes

Shawn Bator, Chair

Mandy Bator

Tammy Hannu

Carl Toko

Cale Sikkila

Peter Somero

Building Inspector/Code Enforcement

Peter Kelleher

Conservation Commission

Robert Boynton, Chair

David McTigue, Vice Chair

Matthew Oliveira

Karen Miller

Kleta Dudley, Alternate & SoRLAC Rep. (Resigned)

Jennifer Worth, Admin (Jan-Oct)

Evelyn Milford, Clerk (Oct-Dec)

Forest Fire Warden

Cody Vaillancourt

Fire Department

Benjamin Hatcher, Fire Chief

Cody Vaillancourt, Assistant Chief

Gary Somero, Deputy Chief

Peter Kelleher, Fire Inspector

Gordon Wayrynen, Lieutenant

Mark Tapply, Lieutenant

Katelynn Vaillancourt, Lieutenant

Matthew Hatcher, Lieutenant

Nathan Crooker, Alternate Lieutenant

Cameron Stacey, Alternate Lieutenant

Eric Maxwell, Senior Firefighter

Drew Anderson, Junior Firefighter

Lucas Baab, Firefighter

Peter Bergeron, Firefighter

Gregory Bruno, Firefighter

Michael Cain, Firefighter

Keegan Card, Firefighter

Tyler Card, Firefighter

Robert Cooley, Firefighter

James Crocker, Firefighter

Isaac Croteau, Firefighter

John Duthie, Firefighter

Dan Dye, Firefighter

Dennis Eastman, Firefighter

Hazen Fisk, Firefighter

Nathan Harding, Firefighter

Chelsea Hatcher, Firefighter

Charles Jackman, Firefighter

Connor Krichbaum, Firefighter

Town Officials – Appointed (cont.)

Fire Department

Jared Krichbaum, Firefighter
Jeffrey Lacroix, Firefighter
Austin LaFreniere, Firefighter
Cathy Murray, Firefighter
Ryan Murray, Junior Firefighter
Matthew Smith, Firefighter
Gary Somero, Firefighter
Kade Somero, Firefighter
Brandon Thompson, Firefighter
Brett Vaillancourt, Firefighter
Jason Vaillancourt, Firefighter
Cooper Wayrynen, Firefighter

Police

Michael J. Abel, Chief of Police
Weston Vollheim, Sergeant
Vincente Estrella-Reyes, Patrolman
Benjamin Davey, Patrolman
Christopher LeGrow, Patrolman
Cooper Redding, Patrolman (resigned)
Marc Fredrick, PT Patrolman
Jesse Hyam, PT Patrolman
Tyler Swenson PT Patrolman
Jacqueline Bukkhegyi, Police Administrator

Public Works

Peter Somero, Director
Keegan Card, Foreman
Mindy Buxton, Admin
Scott Richards, Laborer
Reuben Somero, Laborer
Derek Somero, Laborer
Jeffrey Zagwyn, Laborer (resigned)
Tyler Card, Laborer
Steve Beaulieu, Transfer Station Manger
Roxanne Nichols, Transfer Station Attendant
Craig Comeau, Transfer Station Attendant
Mark Hopkins, Building Maintenance

Planning Board

Steven Satterfield, Land Use Admin (Jan-Oct)
Luigi Guarino, Alternate
John Schaumlöffel, Alternate
Robert Fournier, Alternate
Aaron Betram, Alternate
Lou Alvarez, Ex Officio

Road Committee

Nate Sikkila
Marcus Rautiola
Erik Krook
Debbie Deaton, Clerk
Peter Somero, DPW Director

Stearns Burton Lecture Committee

Bentti Hoiska, Retired
Robert Zinsmeister
Jeffrey Carter

Supervisors of the Checklist

Susan White
Debster DeSantis
Robert Turner

Town Office Personnel

Debbie Deaton, Town Administrator
Mark Hopkins, Facility Maintenance
Jennifer Worth (Jan-Oct), Building/Conservation,
ZBA Admin
Evelyn Milford, (Oct-Dec) Building/Conservation,
ZBA Admin
Steven Satterfield, Land Use Admin (Jan-Oct)
Mindy Buxton, Accounting
Mary Passamonte, Accounting
Margaret Whitson, Town Clerk Assistant
Kara Haskins, Town Clerk Deputy

Video Committee

Ron Stanley
Jennifer Worth (Jan-Oct)

Welfare Officer

Carrie Traffie, Director

Zoning Board of Adjustment

Danielle Sikkila, Chair
Jeff Muhonen, Vice Chair
Walker Farrey, Resigned
David Lage
Dwayne White
Jason Somero, Selectboard Liaison
Michelle Saari, Alternate
Jennifer Worth Admin (Jan-Oct)
Evelyn Milford, Admin (Oct-Dec)

State Officials

President of the United States

Donald J. Trump
www.whitehouse.gov
(202) 456-1414

Attorney General

John M. Formella
<https://www.doj.nh.gov>
(603)271-3658

Governor

Kelly Ayotte
<https://www.governor.nh.gov>
(603)271-2121

State Senator

Jeanne Shaheen
<https://www.shaheen.senate.gov>
(603)358-6604

State Senator

Maggie Hassan
<https://www.hassan.senate.gov>
(603)622-2204

NH House Representative –

District 32 – New Ipswich, Temple, Wilton

Shane Sirois
<https://shanesirois.com>
(603)913-4790

Secretary of the State

David M. Scanlan
<https://www.sos.nh.gov>

Senator District 12

Kevin Avard
<http://www.senatoravard.com>

Executive Councilor – District 5

David K. Wheeler
<https://www.council.nh.gov/district-5>

United States Representative –

Congresswoman – District 2

Maggie Goodlander
<https://goodlander.house.gov>
(603)226-1002

United States Representative – Congressman – 1st District

Chris Pappas
<https://pappas.house.gov>
(603)935-6710

Selectmen's Report

This year marked our 275th year as a town and the 275th Anniversary Committee brought us events scattered throughout the year and ended the celebrations with a fantastic fireworks display. Thank you to the Committee for the all of the work of that you volunteered in coming up with ideas and then organizing these events. Our community owes you a debt of gratitude! These events served as a time of reflection for all of us, brought the community together and helped to shape our visions for the future. We are fortunate to have such a freedom loving, patriotic community and events like these help us to strengthen our resolve to continue upholding the ideals that this town and country were founded on.

As we look back on the year, it's impressive and humbling when we consider how many hours of volunteer work is done to keep the town moving. It is one of the most striking things you notice when you're put on the Board of Selectmen and the appreciation only grows as time goes on. All of your boards and committees are either paid a token stipend or are simply volunteering, either way it is a substantial portion of their lives that they've dedicated in service to you. Thank you all and thank you to the family members who support you in this, your commitment and sacrifice is truly appreciated by the vast majority of your fellow residents. With that, let us all keep in mind that these volunteers are our neighbors and we should always practice civility, even in the face of disagreement. It is the cement that holds us together. The greater society around us seems to be devolving into a crass, perpetual fight with no regard for respecting the people we encounter. This can only be overcome if it starts with each one of us. The alternative is a bleak dystopia that none of us wants and all of us are feeling the beginnings of.

On the business end of things, we continue to work at that moving target of finding a balance between maintaining services and keeping a limited government. In the past five years we've seen a complete rebuilding of all of our departments and we are fortunate to have highly motivated heads of these departments; they have brought a positive energy to the staff and it shows. Our Police, Fire, Dpw, Rec, and Town Office continue to provide the community-oriented service that we all appreciate. Thank you all for your work!

This year also came with Selectman Talbot announcing that he would like to step down as chairman and also that he will not be seeking another term. Shawn's energy and love for this town is behind many of the positive changes we've seen. It truly has been a pleasure getting to know him and working with (and sometimes against) him. Shawn's accomplishments as a Selectman will be with us for a long time. Thank you, Shawn, your many years of volunteering and serving has made a difference and you leave your mark!

I will continue the closing message of the past years and urge our residents to remember that the blessings of liberty include a limited government. There are two key factors in achieving this; First is that we govern ourselves, act responsibly and stay mindful of how we interact with our neighbors. Second is that we think twice before asking for more services from our local government, because as Thomas Jefferson said, "The natural progress of things is for liberty to yield and government to gain ground." It begins here in our community; this is where the rubber meets the road in some of our deepest ideals of freedom and liberty. One of the most effective way to be a part of the long battle for liberty is to sign up for a term of local office and do your part holding the line as best as you can. It's better to light a candle than to curse the darkness!

In recognition of our Country's 250th Anniversary and in hope of our future, a quote from President Reagan:

“Freedom is never more than one generation away from extinction. We didn't pass it on to our children in the bloodstream. It must be fought for, protected, and handed on for them to do the same, or one day we will spend our sunset years telling our children and our children's children what it was once like in the United States when men were free.”

As always, we value our community's input and want to encourage you to reach out to us or any other board, committee or department whenever you see fit.

In your service,

Board of Selectmen Chairman
Jason Somero

January 21, 2026

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

Dear Members of the Board:

We have substantially completed fieldwork in connection with the annual audit of the Town of New Ipswich, New Hampshire's December 31, 2024 financial statements, which has been delayed due to certain general ledger accounts not being reconciled to supporting documentation or subsidiary ledgers and the availability of certain requested financial information needed for the audit. Unless we encounter circumstances beyond our control, we expect the completed reports for the December 31, 2024 financial statements will be available no later than March 31, 2026.

Very truly yours,

Vachon Clukay & Company PC

TOWN MODERATOR

As is the NH election cycle, odd numbered years are the least busy when compared to even numbered years. This past year we had deliberative meetings, elections and voting for the Town and School District.

Depending on how you would like to count the number of meetings leading up to the voting in March, while being described in the state RSAs as two business meetings, one being the deliberative session in February and the second the voting session in March, this does not accurately represent the true number of events where citizens can participate and possibly influence the items presented for consideration at the Deliberative Session and ultimately for voter choice in March. The budget is assembled and discussed during the fall and then reviewed at a Budget Hearing in January. Citizens who wish to serve by being elected need to make their intentions known before the end of January. If you want to discuss and debate Planning and Zoning article, you need to do this at Planning and Zoning Board Meetings in the fall as these can not be changed nor discussed at the Deliberative Meeting in February. As Moderator, my role is to facilitate the Deliberative Meeting and oversee the election in March.

Your representatives in the legislature have introduced numerous changes in the election laws and continue to make additional changes and tweaks. One of the most notable proposals on the table is to move the state primary from September to the second week of June starting in 2028. While this might not seem significant, this backs up the date when voters need to select the party they want to vote for in the primary from the end of May to mid-March (90 days before the primary).

2026 will be a moderately busy year in our four-year election cycle as there are the Town Deliberative Meeting (1st session) and Election (2nd session), State Primary in September and a General Election in November.

The March election will usher in the use of a new ballot counting device which was purchased at the end of 2025. The new device replaces the old machine which was based on 35+ year old technology. The new machine provides enhanced security features, more capacity to hold ballots and more features to aid in vote counting and reporting. It will NOT connect to the internet.

Other activities that took place during the year and will continue to take place for upcoming elections:

- Testing of the ballot counting device in preparation for the voting session and hand counting of the ballots received for each election. These sessions happen 1 week prior to each election and are open to the public. Notices of these sessions are posted at the town website, post office and the town office.
- Continued to work to obtain an electronic check-in system for voters which would allow voters to go to the shortest line to check-in, eliminating the current alphabet separation method currently used.
- Followed implemented changes to NH election laws.
- Attend training offered by the Secretary of State's office in Concord.
- Attend annual Moderator training provided by the NH Municipal Association.

Thank you to all the Selectmen, Earl Somero assistant Moderator, Supervisors of the Checklist, poll workers, town workers, the SAU, high school custodians, staff and students, Town Clerk Lisa Carbone, Deb Deaton (Deputy Town Clerk), the New Ipswich Police Department, the Highway Department and all the volunteers who helped during the election

process for their support and dedication.

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

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

If you want to help with the elections, please contact the Town Clerk, Supervisors of the Checklist or myself to indicate how you'd like to support these events and how we can contact you.

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

At this time, you can still register to vote at the polls in March or file a modified registration (address change/party affiliation change) with the Town Clerk.

Respectfully submitted,
Bob Romeril, Town Moderator

BUDGET REPORT
Calculations As of 12/31/2025

GL Number	Description	2025 Original Budget	2025 Activity	2026 Default	2026 Requested	2026 Approved	2026 Requested % Change
Fund: 01 GENERAL FUND							
Account Category: Appropriations							
4130.1							
01-4130.1-4130.1-110	BOS OFFICE SALARIES	247,174.38	240,485.99	247,174.38	280,471.59	0.00	13.47
01-4130.1-4130.1-130	BOS SELECTMEN SALARIES	4,500.00	4,500.00	4,500.00	4,500.00	0.00	0.00
01-4130.1-4130.1-210	BOS HEALTH INSURANCE	36,612.90	34,238.88	63,734.70	63,734.70	0.00	74.08
01-4130.1-4130.1-211	BOS DENTAL INSURANCE	2,027.04	1,897.19	2,820.60	2,820.60	0.00	39.15
01-4130.1-4130.1-212	BOS LIFE INSURANCE	126.00	140.00	126.00	126.00	0.00	0.00
01-4130.1-4130.1-220	BOS FICA	15,603.81	15,000.47	15,603.81	13,541.81	0.00	(13.21)
01-4130.1-4130.1-225	BOS MEDI	3,649.28	3,508.20	3,649.28	4,132.09	0.00	13.23
01-4130.1-4130.1-230	BOS RETIREMENT	26,267.92	28,621.27	26,267.92	27,151.95	0.00	3.37
01-4130.1-4130.1-240	BOS EDUCATION TRAINING	1,270.00	768.00	1,270.00	2,000.00	0.00	57.48
01-4130.1-4130.1-310	BOS CONSULTING SERVICES	3,504.00	3,668.75	3,504.00	5,000.00	0.00	42.69
01-4130.1-4130.1-330	BOS SAFETY COMMITTEE	1.00	0.00	1.00	1.00	0.00	0.00
01-4130.1-4130.1-345	BOS RECORDS STORAGE PRESERV	1.00	0.00	1.00	1.00	0.00	0.00
01-4130.1-4130.1-392	BOS NOTICES	1,025.00	284.47	1,025.00	300.00	0.00	(70.73)
01-4130.1-4130.1-433	BOS COMPUTER SUPPORT	50,184.25	48,696.14	50,184.25	50,184.25	0.00	0.00
01-4130.1-4130.1-440	BOS EQUIPMENT LEASING	4,677.48	3,758.59	4,677.48	4,677.48	0.00	0.00
01-4130.1-4130.1-530	BOS COMMUNICATION Tel,Int,Ce11	3,498.24	7,030.69	3,498.24	7,745.28	0.00	121.41
01-4130.1-4130.1-550	BOS TOWN REPORT	2,500.00	2,029.00	2,500.00	2,500.00	0.00	0.00
01-4130.1-4130.1-560	BOS DUES, FEES	11,111.20	17,091.16	11,111.00	11,669.00	0.00	5.02
01-4130.1-4130.1-580	BOS TRAVEL MILES MEALS LODGE	1,800.00	1,402.24	1,800.00	1,800.00	0.00	0.00
01-4130.1-4130.1-610	BOS GENERAL SUPPLIES	4,110.36	4,267.15	4,110.36	4,500.00	0.00	9.48
01-4130.1-4130.1-611	BACKGROUND CHECKS	570.00	479.00	570.00	570.00	0.00	0.00
01-4130.1-4130.1-612	BOS EMPL APPRECIATION	1,800.00	1,756.64	1,800.00	2,000.00	0.00	11.11
01-4130.1-4130.1-622	BOS ELECTRICITY	12,000.00	15,440.08	12,000.00	12,600.00	0.00	5.00
01-4130.1-4130.1-624	BOS HEAT	825.00	0.00	825.00	0.00	0.00	(100.00)
01-4130.1-4130.1-625	BOS POSTAGE	1,620.00	1,497.14	1,620.00	1,620.00	0.00	0.00
01-4130.1-4130.1-670	BOS PUBLICATIONS	94.50	72.00	94.50	104.00	0.00	10.05
01-4130.1-4130.1-671	BOS REGISTRY OF DEEDS	75.00	20.74	75.00	75.00	0.00	0.00
01-4130.1-4130.1-701	BOS DRINKING WATER	264.00	500.50	264.00	540.00	0.00	104.55
01-4130.1-4130.1-740	BOS OFFICE EQUIPMENT	8,925.00	869.00	8,925.00	4,425.00	0.00	(50.42)
01-4130.1-4130.1-821	BOS WEB PAGE	6,446.60	6,446.60	0.00	1.00	0.00	(99.98)
01-4130.1-4130.1-822	BOS INFO MAILING	1.00	0.00	1.00	1.00	0.00	0.00
01-4130.1-4130.1-999	BOS SELECTMEN ALL BUYOUTS	1.00	0.00	1.00	1.00	0.00	0.00
Total 4130.1:		452,265.96	444,469.89	473,734.52	508,793.75	0.00	12.50
4130.3							
01-4130.3-4130.3-111	MODERATOR	500.00	500.00	500.00	500.00	0.00	0.00
01-4130.3-4130.3-130	MODERATOR DEPUTY	800.00	200.00	800.00	800.00	0.00	0.00
01-4130.3-4130.3-220	MODERATOR FICA	80.60	12.40	80.60	80.60	0.00	0.00
01-4130.3-4130.3-225	MODERATOR MEDI	18.85	2.90	18.85	18.85	0.00	0.00
01-4130.3-4130.3-240	MODERATOR EDUCATION, TRAINING	210.00	0.00	210.00	210.00	0.00	0.00
01-4130.3-4130.3-450	MODERATOR ELECTION DAY MEALS	105.00	0.00	105.00	315.00	0.00	200.00
01-4130.3-4130.3-580	MODERATOR MILEAGE	235.00	0.00	235.00	252.00	0.00	7.23
Total 4130.3:		1,949.45	715.30	1,949.45	2,176.45	0.00	11.64
4140.2							
01-4140.2-4140.2-111	ER SUPERVISORS	8,118.56	456.75	8,118.56	8,760.79	0.00	7.91
01-4140.2-4140.2-130	ER BALLOT CLERKS	2,825.35	319.00	2,825.35	2,905.56	0.00	2.84
01-4140.2-4140.2-220	ER FICA	678.52	1.80	678.52	723.31	0.00	6.60
01-4140.2-4140.2-225	ER MEDI	158.69	0.42	158.69	169.16	0.00	6.60

BUDGET REPORT
Calculations As of 12/31/2025

GL Number	Description	2025 Original Budget	2025 Activity	2026 Default	2026 Requested	2026 Approved	2026 Requested % Change
Fund: 01 GENERAL FUND							
Account Category: Appropriations							
4140.2							
01-4140.2-4140.2-430	ER REPAIRS & MAINT	825.00	0.00	825.00	875.00	0.00	6.06
01-4140.2-4140.2-433	ER ELECTRONIC CHECK IN	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00
01-4140.2-4140.2-440	ER EQUIPMENT	14,650.00	10.00	2,000.00	2,000.00	0.00	(86.35)
01-4140.2-4140.2-540	ER NOTICES	250.00	0.00	250.00	1,500.00	0.00	500.00
01-4140.2-4140.2-550	ER PRINTING	2,700.00	0.00	2,700.00	200.00	0.00	(92.59)
01-4140.2-4140.2-580	ER TRAVEL	241.20	0.00	241.20	462.00	0.00	91.54
01-4140.2-4140.2-625	ER POSTAGE	614.25	0.00	614.25	1,544.80	0.00	151.49
Total 4140.2:		36,061.57	787.97	23,411.57	24,140.62	0.00	(33.06)
4140.3							
01-4140.3-4140.3-111	TC/TAX SALARIES	63,086.21	62,742.68	63,086.21	64,889.04	0.00	2.86
01-4140.3-4140.3-130	TC/TAX DEPUTY	36,547.33	38,791.15	36,547.33	26,572.55	0.00	(27.29)
01-4140.3-4140.3-210	TC/TAX Health Insurance	24,408.60	28,767.27	27,121.80	27,121.80	0.00	11.12
01-4140.3-4140.3-211	TC/TAX Dental Insurance	1,013.52	947.66	1,074.36	1,074.36	0.00	6.00
01-4140.3-4140.3-220	FICA	6,177.28	6,017.43	6,177.28	3,922.46	0.00	(36.50)
01-4140.3-4140.3-221	TC/TAX Life insurance	42.00	0.00	42.00	42.00	0.00	0.00
01-4140.3-4140.3-225	MEDICARE	1,444.69	1,407.30	144.69	1,326.19	0.00	(8.20)
01-4140.3-4140.3-240	EDUCATION TRAINING	1,740.00	0.00	1,740.00	935.00	0.00	(46.26)
01-4140.3-4140.3-390	REGISTRY OF DEEDS	252.00	284.43	252.00	300.00	0.00	19.05
01-4140.3-4140.3-430	VOTING MACHINE SUPPORT	3,839.00	3,731.48	3,839.00	7,594.44	0.00	97.82
01-4140.3-4140.3-433	COMPUTER SERVICES	7,292.35	7,292.25	7,292.35	7,388.35	0.00	1.32
01-4140.3-4140.3-560	DUES	100.00	0.00	100.00	100.00	0.00	0.00
01-4140.3-4140.3-580	TRAVEL	657.62	75.60	657.62	374.66	0.00	(43.03)
01-4140.3-4140.3-610	SUPPLIES	2,000.00	2,083.76	2,000.00	2,000.00	0.00	0.00
01-4140.3-4140.3-611	RECORDS MANAGEMENT	780.00	176.00	780.00	780.00	0.00	0.00
01-4140.3-4140.3-625	TC/TAX POSTAGE	3,720.00	4,024.36	3,720.00	6,200.00	0.00	66.67
01-4140.3-4140.3-680	TAX BILLS	4,000.00	1,560.91	4,000.00	5,000.00	0.00	25.00
01-4140.3-4140.3-690	DOG TAGS	400.00	0.00	400.00	700.00	0.00	75.00
01-4140.3-4140.3-740	EQUIPMENT	1.00	0.00	1.00	1.00	0.00	0.00
01-4140.3-4140.3-810	RESEARCH	2,250.00	1,467.80	2,250.00	1,650.00	0.00	(26.67)
Total 4140.3:		159,751.60	159,370.08	161,225.64	157,971.85	0.00	(1.11)
4140.9							
01-4140.9-4140.9-130	TRUSTEES STIPENDS	975.00	600.00	975.00	975.00	0.00	0.00
01-4140.9-4140.9-220	TRUSTEES FICA	60.45	37.20	60.45	60.45	0.00	0.00
01-4140.9-4140.9-225	TRUSTEES MEDI	14.14	8.70	14.14	14.14	0.00	0.00
01-4140.9-4140.9-240	TRUSTEE EDUCATION TRAINING	225.00	0.00	225.00	225.00	0.00	0.00
01-4140.9-4140.9-580	TRUSTEES TRAVEL	150.00	0.00	150.00	150.00	0.00	0.00
01-4140.9-4140.9-610	TRUSTEES SUPPLIES	10.00	0.00	10.00	10.00	0.00	0.00
01-4140.9-4140.9-625	TRUSTEES POSTAGE	10.00	2.96	10.00	10.00	0.00	0.00
Total 4140.9:		1,444.59	648.86	1,444.59	1,444.59	0.00	0.00
4150.2							
01-4150.2-4150.2-310	AUDITOR PROFESSIONAL AUDIT	17,100.00	21,878.27	23,000.00	23,000.00	0.00	34.50
01-4150.2-4150.2-410	ACTUARY	2,500.00	2,500.00	3,500.00	3,500.00	0.00	40.00
Total 4150.2:		19,600.00	24,378.27	26,500.00	26,500.00	0.00	35.20
4150.3							
01-4150.3-4150.3-130	ASSESSORS SALARIES	4,500.00	4,113.25	4,500.00	4,500.00	0.00	0.00
01-4150.3-4150.3-220	ASSESSORS FICA	279.00	255.03	279.00	279.00	0.00	0.00

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GL Number	Description	2025 Original Budget	2025 Activity	2026 Default	2026 Requested	2026 Approved	2026 Requested % Change
Fund: 01 GENERAL FUND							
Account Category: Appropriations							
4150.3							
01-4150.3-4150.3-225	ASSESSORS MEDICARE	65.25	59.64	65.25	65.25	0.00	0.00
01-4150.3-4150.3-240	ASSESSORS EDUCATION TRAINING	500.00	77.50	500.00	500.00	0.00	0.00
01-4150.3-4150.3-312	ASSESSORS CONTRACT SERVICES	42,000.00	44,140.32	53,000.00	53,000.00	0.00	26.19
01-4150.3-4150.3-394	ASSESSORS TAX MAPS	5,700.00	5,700.00	5,700.00	5,700.00	0.00	0.00
01-4150.3-4150.3-433	ASSESS COMP SERV	5,629.00	5,979.00	6,397.95	6,397.95	0.00	13.66
01-4150.3-4150.3-560	ASSESSORS DUES	20.00	20.00	20.00	20.00	0.00	0.00
01-4150.3-4150.3-580	ASSESSORS TRAVEL	200.00	0.00	200.00	200.00	0.00	0.00
01-4150.3-4150.3-620	ASSESS GENERAL SUPPL	150.00	436.12	150.00	250.00	0.00	66.67
01-4150.3-4150.3-625	ASSESSORS POSTAGE	350.00	23.51	350.00	350.00	0.00	0.00
Total 4150.3:		59,393.25	60,804.37	71,162.20	71,262.20	0.00	19.98
4150.5							
01-4150.5-4150.5-111	TREASURER	17,500.00	17,250.09	17,500.00	17,500.00	0.00	0.00
01-4150.5-4150.5-130	TREASURER DEPUTY	5,500.00	3,631.25	5,500.00	5,500.00	0.00	0.00
01-4150.5-4150.5-220	TREASURER FICA	1,426.00	1,294.65	1,426.00	1,426.00	0.00	0.00
01-4150.5-4150.5-225	TREASURER MEDICARE	333.50	302.78	333.50	333.50	0.00	0.00
01-4150.5-4150.5-240	TREASURER EDUCATION TRAINING	1.00	0.00	1.00	1.00	0.00	0.00
01-4150.5-4150.5-560	TREASURER DUES	1.00	0.00	1.00	1.00	0.00	0.00
01-4150.5-4150.5-610	TREASURER GENERAL SUP	250.00	135.42	250.00	250.00	0.00	0.00
01-4150.5-4150.5-625	TREASURER POSTAGE	157.00	10.44	157.00	125.00	0.00	(20.38)
Total 4150.5:		25,168.50	22,624.63	25,168.50	25,136.50	0.00	(0.13)
4153.1							
01-4153.1-4153.1-390	LEGAL SELECTMEN	22,104.32	31,278.62	22,104.32	30,000.00	0.00	35.72
Total 4153.1:		22,104.32	31,278.62	22,104.32	30,000.00	0.00	35.72
4191.1							
01-4191.1-4191.1-240	PB EDUCATION TRAINING	1,850.00	37.80	1,850.00	900.00	0.00	(51.35)
01-4191.1-4191.1-390	PB TECHNICAL ASSISTANCE	2,500.00	762.00	2,500.00	7,500.00	0.00	200.00
01-4191.1-4191.1-391	PB LEGAL	20,000.00	1,740.00	20,000.00	5,000.00	0.00	(75.00)
01-4191.1-4191.1-394	PB MASTER PLAN-COMM DISTRICT	1.00	829.90	1.00	6,500.00	0.00	649,900.00
01-4191.1-4191.1-433	PB COMPUTER SVCS	7,787.72	6,693.02	7,787.72	6,940.00	0.00	(10.89)
01-4191.1-4191.1-540	NOTICES	307.50	184.50	307.50	250.00	0.00	(18.70)
01-4191.1-4191.1-610	PB GENERAL SUPPLIES	450.00	377.25	450.00	450.00	0.00	0.00
01-4191.1-4191.1-625	PB POSTAGE	100.00	6.46	100.00	100.00	0.00	0.00
01-4191.1-4191.1-626	PB POSTAGE REIMBURSEMENT	1.00	41.14	1.00	10.00	0.00	900.00
Total 4191.1:		32,997.22	10,672.07	32,997.22	27,650.00	0.00	(16.21)
4191.2							
01-4191.2-4191.2-240	ZBA EDUCATION TRAINING	250.00	140.00	250.00	250.00	0.00	0.00
01-4191.2-4191.2-391	ZBA LEGAL	18,000.00	5,520.00	18,000.00	10,000.00	0.00	(44.44)
01-4191.2-4191.2-540	ZBA NOTICES/ADVERTISING	300.00	492.00	300.00	500.00	0.00	66.67
01-4191.2-4191.2-610	ZBA GENERAL SUPPLIES	350.00	201.37	350.00	350.00	0.00	0.00
01-4191.2-4191.2-625	ZBA POSTAGE	1.00	11.12	1.00	25.00	0.00	2,400.00
01-4191.2-4191.2-626	ZBA POSTAGE-REIMBUR	1.00	319.78	1.00	1.00	0.00	0.00
01-4191.2-4191.2-670	ZBA PUBLICATIONS	200.00	0.00	200.00	200.00	0.00	0.00
Total 4191.2:		19,102.00	6,684.27	19,102.00	11,326.00	0.00	(40.71)
4194.1							
01-4194.1-4194.1-111	GGB CUSTODIAN	13,398.84	17,789.36	13,398.84	13,780.56	0.00	2.85

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Fund: 01 GENERAL FUND							
Account Category: Appropriations							
4194.1							
01-4194.1-4194.1-220	GGB FICA	830.73	1,319.79	830.73	854.39	0.00	2.85
01-4194.1-4194.1-225	GGB MEDI	194.28	308.77	194.28	199.82	0.00	2.85
01-4194.1-4194.1-420	GGB BUILDING IMPROVEMENT	5,000.00	4,757.68	5,000.00	1,750.00	0.00	(65.00)
01-4194.1-4194.1-428	GGB LAWN CARE	25,900.00	18,200.00	25,900.00	25,900.00	0.00	0.00
01-4194.1-4194.1-431	GGB MAINTENANCE	1.00	1.00	1.00	24,140.00	0.00	2,413,900.00
01-4194.1-4194.1-432	GGB SECURITY SYSTEM/FIRE ALARM	7,878.78	5,658.25	7,878.78	7,878.78	0.00	0.00
01-4194.1-4194.1-435	GGB-CUSTODIAL SERVICES	11,960.00	11,025.00	11,960.00	11,960.00	0.00	0.00
01-4194.1-4194.1-441	GGB - RENTAL BUILDINGS	39,083.52	39,083.52	40,255.92	40,255.92	0.00	3.00
01-4194.1-4194.1-530	GGB COMMUNICATION Tel Int Cell	2,999.04	3,936.85	2,999.04	3,900.00	0.00	30.04
01-4194.1-4194.1-622	GGB OLD TOWN HALL ELECTRICITY	396.00	0.00	396.00	396.00	0.00	0.00
01-4194.1-4194.1-900	GGB - BLDG #2 ELECTRIC	1,500.00	1,983.12	1,500.00	1,600.00	0.00	6.67
01-4194.1-4194.1-901	GGB PROPANE	1.00	373.85	1.00	1.00	0.00	0.00
01-4194.1-4194.1-902	GGB SAFETY FENCING/DISPOSAL	1.00	0.00	1.00	1.00	0.00	0.00
Total 4194.1:		109,144.19	104,437.19	110,316.59	132,617.47	0.00	21.51
4195.1							
01-4195.1-4195.1-111	CEMETERY SEXTON	8,000.00	8,000.00	8,000.00	8,500.00	0.00	6.25
01-4195.1-4195.1-120	CEMETERY LABOR	4,090.00	4,017.50	4,090.00	4,627.17	0.00	13.13
01-4195.1-4195.1-220	CEMETERY FICA	749.58	1,416.71	749.58	1,898.88	0.00	153.33
01-4195.1-4195.1-225	CEMETERY MEDI	175.31	331.32	175.31	444.09	0.00	153.32
01-4195.1-4195.1-610	CEMETERY SUPPLIES	1,500.00	1,043.17	1,500.00	2,000.00	0.00	33.33
01-4195.1-4195.1-630	CEMETERY REPAIRS	1,500.00	961.62	1,500.00	3,500.00	0.00	133.33
01-4195.1-4195.1-631	CEMETERY MOWING	13,000.00	11,475.00	13,000.00	14,000.00	0.00	7.69
01-4195.1-4195.1-640	CEMETERY MONUMENT REPAIR	11,000.00	10,574.40	11,000.00	12,000.00	0.00	9.09
01-4195.1-4195.1-650	CEMETERY TREE REMOVAL	3,350.00	3,350.00	3,350.00	3,350.00	0.00	0.00
01-4195.1-4195.1-660	CEMETERY BRUSH CUTTING	2,000.00	1,612.50	2,000.00	2,000.00	0.00	0.00
01-4195.1-4195.1-670	CEMETERY CLEANUP	6,500.00	6,500.00	6,500.00	6,500.00	0.00	0.00
01-4195.1-4195.1-680	CEMETERY MILEAGE / FUEL	150.00	0.00	150.00	150.00	0.00	0.00
Total 4195.1:		52,014.89	49,282.22	52,014.89	58,970.14	0.00	13.37
4196.1							
01-4196.1-4196.1-480	PROP/LIAB INSURANCE	62,684.00	62,684.00	75,842.00	75,842.00	0.00	20.99
01-4196.1-4196.1-482	UNEMPLOYMENT COMPENSATION FUND	589.00	589.00	532.00	532.00	0.00	(9.68)
01-4196.1-4196.1-484	WORKERS COMPENSATION	25,804.00	25,804.00	34,697.00	34,697.00	0.00	34.46
Total 4196.1:		89,077.00	89,077.00	111,071.00	111,071.00	0.00	24.69
4210.1							
01-4210.1-4210.1-110	POLICE FT SALARIES	500,960.72	453,991.12	500,960.72	534,530.46	0.00	6.70
01-4210.1-4210.1-111	POLICE PT SALARIES	6,942.98	2,750.50	6,942.98	5,038.02	0.00	(27.44)
01-4210.1-4210.1-112	POLICE PROSECUTOR	41,000.00	44,537.16	54,949.01	54,949.01	0.00	34.02
01-4210.1-4210.1-115	POLICE OVERTIME	34,203.90	27,851.00	34,203.90	34,922.28	0.00	2.10
01-4210.1-4210.1-119	POLICE COURT LABOR	2,112.59	1,388.18	2,112.59	2,156.96	0.00	2.10
01-4210.1-4210.1-210	PD HEALTH INSURANCE	102,515.10	76,156.85	102,515.10	88,230.00	0.00	(13.93)
01-4210.1-4210.1-211	PD DENTAL INSURANCE	5,828.52	2,260.33	5,828.52	4,432.14	0.00	(23.96)
01-4210.1-4210.1-212	PD LIFE INSURANCE	294.00	241.50	294.00	294.00	0.00	0.00
01-4210.1-4210.1-220	FICA	3,353.24	4,092.37	3,353.24	6,060.98	0.00	80.75
01-4210.1-4210.1-225	Medicare	7,891.19	7,042.88	7,891.19	8,361.39	0.00	5.96
01-4210.1-4210.1-230	Retirement	142,001.12	140,054.20	142,001.12	150,078.52	0.00	5.69
01-4210.1-4210.1-240	POLICE EDUCATION TRAINING	6,510.00	4,096.53	6,510.00	6,510.00	0.00	0.00

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Fund: 01 GENERAL FUND							
Account Category: Appropriations							
4210.1							
01-4210.1-4210.1-290	POLICE UNIFORM	5,000.00	6,613.06	5,000.00	5,000.00	0.00	0.00
01-4210.1-4210.1-301	POLICE NEW HIRE FEES/SERVICES	4,500.00	5,566.43	4,500.00	2,500.00	0.00	(44.44)
01-4210.1-4210.1-431	POLICE EQUIP MAINTENANCE	3,500.00	1,595.67	3,500.00	4,000.00	0.00	14.29
01-4210.1-4210.1-432	Maintenance	8,300.00	14,310.11	8,300.00	9,000.00	0.00	8.43
01-4210.1-4210.1-433	POLICE COMPUTER SERVICE	4,400.00	3,429.00	4,400.00	3,286.00	0.00	(25.32)
01-4210.1-4210.1-434	POLICE COMPUTER SW	4,650.00	3,389.77	4,650.00	4,648.12	0.00	(0.04)
01-4210.1-4210.1-440	POLICE RENTALS/LEASES	540.00	494.15	540.00	606.74	0.00	12.36
01-4210.1-4210.1-530	PD COMMUNICATION	6,380.00	6,862.60	7,287.60	7,287.60	0.00	14.23
01-4210.1-4210.1-531	PD HILLS SHERIFF	25,152.00	25,152.00	25,152.00	25,152.00	0.00	0.00
01-4210.1-4210.1-560	POLICE DUES SUBS FEES	1,065.00	600.00	1,065.00	1,000.00	0.00	(6.10)
01-4210.1-4210.1-610	POLICE GENERAL SUPPLIES	3,000.00	3,224.00	3,000.00	3,500.00	0.00	16.67
01-4210.1-4210.1-611	POLICE ANIMAL CONTROL	1.00	0.00	1.00	0.00	0.00	(100.00)
01-4210.1-4210.1-622	POLICE ELECTRICITY	3,600.00	3,892.23	3,600.00	3,600.00	0.00	0.00
01-4210.1-4210.1-625	POLICE POSTAGE	300.00	155.02	300.00	337.08	0.00	12.36
01-4210.1-4210.1-635	POLICE VEHICLE FUEL	12,000.00	8,645.78	12,000.00	12,000.00	0.00	0.00
01-4210.1-4210.1-740	POLICE EQUIPMENT	6,237.00	4,924.25	6,237.00	6,001.72	0.00	(3.77)
01-4210.1-4210.1-820	POLICE COMMUNITY POLICING	300.00	254.24	300.00	300.00	0.00	0.00
01-4210.1-4210.1-835	POLICE INCENTIVE-LONGEVITY	6,000.00	6,007.69	6,000.00	7,350.00	0.00	22.50
01-4210.1-4210.1-837	POLICE INCENTIVE FITNESS	2,400.00	800.00	2,400.00	2,400.00	0.00	0.00
Total 4210.1:		950,938.36	860,378.62	965,794.97	993,533.02	0.00	4.48
4220.1							
01-4220.1-4220.1-110	FIRE FT SALARIES	55,268.05	80,625.64	137,267.05	83,736.70	0.00	51.51
01-4220.1-4220.1-111	FIRE PART-TIME	19,485.22	18,512.48	19,485.22	71,484.59	0.00	266.87
01-4220.1-4220.1-130	FIRE STIPENDS	14,200.75	14,200.76	14,200.75	29,475.75	0.00	107.56
01-4220.1-4220.1-210	FD HEALTH INSURANCE	0.00	9,337.25	27,121.80	27,121.80	0.00	0.00
01-4220.1-4220.1-211	FD DENTAL INSURANCE	0.00	0.00	1,074.36	1,074.36	0.00	0.00
01-4220.1-4220.1-212	FD LIFE INSURANCE	0.00	14.00	42.00	42.00	0.00	0.00
01-4220.1-4220.1-220	FIRE FICA	5,515.15	5,423.17	6,259.54	6,259.54	0.00	13.50
01-4220.1-4220.1-225	FIRE MEDICARE	1,289.83	1,794.60	2,678.10	2,678.11	0.00	107.63
01-4220.1-4220.1-230	RETIREMENT	0.00	11,059.72	24,409.06	24,409.06	0.00	0.00
01-4220.1-4220.1-240	FIRE EDUCATION TRAINING	5,620.00	6,001.65	5,620.00	12,570.00	0.00	123.67
01-4220.1-4220.1-290	FIRE-UNIFORMS	4,325.00	4,229.00	4,325.00	3,620.00	0.00	(16.30)
01-4220.1-4220.1-350	FIRE HEALTH/FITNESS	1,320.00	250.00	1,320.00	7,932.00	0.00	500.91
01-4220.1-4220.1-430	FIRE EQUIP REPAIR, MAINT SERV	13,573.00	15,601.95	13,573.00	14,287.00	0.00	5.26
01-4220.1-4220.1-431	SMALL ENGINE REPAIR	3,000.00	162.44	3,000.00	3,000.00	0.00	0.00
01-4220.1-4220.1-432	FIRE VEHICLE MAINTENANCE	22,035.00	16,252.53	22,035.00	27,190.00	0.00	23.39
01-4220.1-4220.1-433	FIRE COMPUTER	2,867.00	134.23	2,867.00	3,122.00	0.00	8.89
01-4220.1-4220.1-520	FIRE COMMUNICATION PAGERS & REPA	7,300.00	8,090.28	7,300.00	7,770.00	0.00	6.44
01-4220.1-4220.1-530	FIRE COMM-TEL, INT, CELL	6,468.95	7,330.70	6,468.95	6,000.00	0.00	(7.25)
01-4220.1-4220.1-531	Fire Mutual Aid	64,707.53	63,251.00	98,065.00	98,065.00	0.00	51.55
01-4220.1-4220.1-560	FIRE DUES, SUBS, FEES	3,540.00	3,603.50	3,540.00	2,804.00	0.00	(20.79)
01-4220.1-4220.1-580	FIRE MILEAGE	2,010.00	882.00	2,010.00	1,500.00	0.00	(25.37)
01-4220.1-4220.1-610	FIRE GENERAL SUPPLIES	5,120.00	5,546.28	5,120.00	6,835.00	0.00	33.50
01-4220.1-4220.1-611	FIRE-BACKGROUND CHECKS	500.00	156.00	500.00	300.00	0.00	(40.00)
01-4220.1-4220.1-620	FIRE OFFICE SUPPLIES	750.00	1,698.64	750.00	1,350.00	0.00	80.00
01-4220.1-4220.1-622	FIRE ELECTRICITY	6,000.00	9,470.63	6,000.00	8,100.00	0.00	35.00
01-4220.1-4220.1-625	FIRE POSTAGE	100.00	14.92	100.00	100.00	0.00	0.00
01-4220.1-4220.1-635	FIRE DEPARTMENT FUEL	3,316.55	5,435.68	3,316.55	5,500.00	0.00	65.83

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GL Number	Description	2025 Original Budget	2025 Activity	2026 Default	2026 Requested	2026 Approved	2026 Requested % Change
Fund: 01 GENERAL FUND							
Account Category: Appropriations							
4220.1							
01-4220.1-4220.1-640	FIRE BOOKS, PERIODICALS	1.00	0.00	1.00	1.00	0.00	0.00
01-4220.1-4220.1-740	FIRE EQUIP NEW/REPL	24,830.00	25,344.88	24,830.00	25,452.00	0.00	2.51
01-4220.1-4220.1-811	FIRE PREVENTION PROGRAM	600.00	533.64	600.00	600.00	0.00	0.00
01-4220.1-4220.1-901	FIRE PROPANE BLDG	8,500.00	9,972.15	8,500.00	8,800.00	0.00	3.53
Total 4220.1:		282,243.03	324,929.72	452,379.38	491,179.91	0.00	74.03
4240.1							
01-4240.1-4240.1-111	BPO SALARIES	21,766.47	21,766.47	0.00	0.00	0.00	(100.00)
01-4240.1-4240.1-220	BPO FICA	1,349.52	683.83	0.00	0.00	0.00	(100.00)
01-4240.1-4240.1-225	BPO MEDICARE	315.61	159.94	0.00	0.00	0.00	(100.00)
01-4240.1-4240.1-240	BPO EDUCATION TRAINING	220.00	50.00	220.00	600.00	0.00	172.73
01-4240.1-4240.1-433	BPO COMPUTER SUPPORT	2,540.00	4,879.00	2,540.00	1,000.00	0.00	(60.63)
01-4240.1-4240.1-530	BPO COMMUNICATION Tel Int Cell	679.89	1,481.40	679.89	1,040.00	0.00	52.97
01-4240.1-4240.1-560	BPO DUES SUBS FEES	1,133.00	75.00	1,133.00	1,000.00	0.00	(11.74)
01-4240.1-4240.1-580	BPO MILEAGE	804.00	0.00	804.00	200.00	0.00	(75.12)
01-4240.1-4240.1-610	BPO GENERAL SUPPLIES	240.00	98.00	240.00	240.00	0.00	0.00
01-4240.1-4240.1-625	BPO POSTAGE	32.00	49.04	32.00	150.00	0.00	368.75
01-4240.1-4240.1-999	BPO SOFTWARE	4,760.00	589.88	5,237.00	5,237.00	0.00	10.02
Total 4240.1:		33,840.49	29,832.56	10,885.89	9,467.00	0.00	(72.02)
4290.1							
01-4290.1-4290.1-111	EM DIRECTOR	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00
01-4290.1-4290.1-130	EM DEPUTY	2,000.00	2,000.00	2,000.00	2,000.00	0.00	0.00
01-4290.1-4290.1-220	EM FICA	434.00	434.01	434.00	434.00	0.00	0.00
01-4290.1-4290.1-225	EM MEDICARE	101.50	101.50	101.50	101.50	0.00	0.00
01-4290.1-4290.1-240	EM EDUCATION TRAINING	750.00	0.00	750.00	750.00	0.00	0.00
01-4290.1-4290.1-280	EM TRAVEL REIMBURSEMENT	600.00	0.00	600.00	600.00	0.00	0.00
01-4290.1-4290.1-433	EM COMPUTER EQUIPMENT	1,200.00	0.00	1,200.00	1,200.00	0.00	0.00
01-4290.1-4290.1-530	EM COMMUNICATION Tel Int Cell	1,100.00	798.42	1,100.00	1,100.00	0.00	0.00
01-4290.1-4290.1-560	EM DUES, SUBS, FEES	850.00	0.00	850.00	850.00	0.00	0.00
01-4290.1-4290.1-610	EM GENERAL SUPPLIES	300.00	0.00	300.00	300.00	0.00	0.00
01-4290.1-4290.1-615	EM TRAILER MAINTEN	1,140.00	0.00	1,140.00	1,140.00	0.00	0.00
01-4290.1-4290.1-750	EM PROTECTIVE CLOTHING	450.00	0.00	450.00	450.00	0.00	0.00
Total 4290.1:		13,925.50	8,333.93	13,925.50	13,925.50	0.00	0.00
4312.1							
01-4312.1-4312.1-110	DPW SALARIES	367,973.45	342,278.47	367,973.45	378,577.82	0.00	2.88
01-4312.1-4312.1-111	DPW P-TIME SUMMER/WINTER	1.00	1.00	1.00	7,721.82	0.00	772,082.00
01-4312.1-4312.1-115	DPW OVERTIME	17,126.88	27,011.24	17,126.88	36,756.00	0.00	114.61
01-4312.1-4312.1-210	DPW HEALTH INSURANCE	78,978.60	75,302.63	115,351.80	115,351.80	0.00	46.05
01-4312.1-4312.1-211	DPW DENTAL INSURANCE	3,167.64	4,071.71	4,432.14	4,432.14	0.00	39.92
01-4312.1-4312.1-212	DPW LIFE INSURANCE	294.00	283.50	294.00	294.00	0.00	0.00
01-4312.1-4312.1-220	DPW FICA	23,876.22	22,128.12	23,876.22	18,802.85	0.00	(21.25)
01-4312.1-4312.1-225	DPW MEDICARE	5,583.95	5,174.60	5,583.95	6,134.31	0.00	9.86
01-4312.1-4312.1-230	DPW RETIREMENT	52,677.63	48,519.55	52,677.63	56,268.21	0.00	6.82
01-4312.1-4312.1-240	DPW EDUCATION TRAINING	8,904.00	7,137.60	8,904.00	8,009.00	0.00	(10.05)
01-4312.1-4312.1-290	DPW UNIFORMS/BOOTS	14,420.00	18,564.44	14,420.00	18,018.68	0.00	24.96
01-4312.1-4312.1-291	DPW DRUG & ALCOHOL TESTING	1,248.00	583.50	1,248.00	1,037.00	0.00	(16.91)
01-4312.1-4312.1-431	DPW COMPUTER SERVICE	1,726.00	418.88	1,726.00	1,665.88	0.00	(3.48)

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Fund: 01 GENERAL FUND							
Account Category: Appropriations							
4312.1							
01-4312.1-4312.1-432	DPW VEHICLE AND SMALL ENGINE MAI	120,000.00	139,325.24	120,000.00	120,000.00	0.00	0.00
01-4312.1-4312.1-433	DPW HYDRANT MAINT	11,200.00	0.00	11,200.00	0.00	0.00	(100.00)
01-4312.1-4312.1-530	DPW COMM TEL, INT, CELL	4,000.00	4,809.40	4,000.00	4,000.00	0.00	0.00
01-4312.1-4312.1-560	DPW DUES, MEMBERSHIPS	1,520.00	414.00	1,520.00	1,520.00	0.00	0.00
01-4312.1-4312.1-610	DPW SUPPLIES	9,519.00	10,120.81	9,519.00	9,519.00	0.00	0.00
01-4312.1-4312.1-622	DPW ELECTRICITY, GARAGE	8,400.00	11,984.37	8,400.00	9,000.00	0.00	7.14
01-4312.1-4312.1-901	DPW PROPANE BLDG	9,300.00	8,274.09	9,300.00	9,300.00	0.00	0.00
Total 4312.1:		739,916.37	726,403.15	777,554.07	806,408.51	0.00	8.99
4312.2							
01-4312.2-4312.2-820	DPW WILDLIFE MGT	1,000.00	600.00	1,000.00	1,000.00	0.00	0.00
Total 4312.2:		1,000.00	600.00	1,000.00	1,000.00	0.00	0.00
4312.3							
01-4312.3-4312.3-490	DPW CALCIUM	5,850.00	5,699.97	5,850.00	5,850.00	0.00	0.00
01-4312.3-4312.3-491	DPW TREE REMOVAL SUBCONTR	2,000.00	2,000.00	2,000.00	3,000.00	0.00	50.00
Total 4312.3:		7,850.00	7,699.97	7,850.00	8,850.00	0.00	12.74
4312.5							
01-4312.5-4312.5-680	DPW SALT	102,000.00	104,896.26	102,000.00	102,000.00	0.00	0.00
Total 4312.5:		102,000.00	104,896.26	102,000.00	102,000.00	0.00	0.00
4312.9							
01-4312.9-4312.9-635	DPW GAS/FUEL	50,277.00	45,806.21	50,277.00	44,000.00	0.00	(12.48)
01-4312.9-4312.9-681	DPW SIGNS & MARKERS	6,050.00	8,392.75	6,050.00	8,600.00	0.00	42.15
01-4312.9-4312.9-690	DPW SAFETY EQUIPMENT	1,080.00	2,271.67	1,080.00	900.00	0.00	(16.67)
01-4312.9-4312.9-825	DPW EQUIPMENT RENT	1.00	0.00	1.00	4,500.00	0.00	449,900.00
01-4312.9-4312.9-900	DPW LEASE	27,552.00	27,551.12	27,552.00	27,552.00	0.00	0.00
Total 4312.9:		84,960.00	84,021.75	84,960.00	85,552.00	0.00	0.70
4316.1							
01-4316.1-4316.1-622	STREET LIGHTING	7,716.00	8,187.86	7,716.00	7,500.00	0.00	(2.80)
Total 4316.1:		7,716.00	8,187.86	7,716.00	7,500.00	0.00	(2.80)
4316.2							
01-4316.2-4316.2-622	BLINKERS	1,992.00	2,908.60	1,992.00	3,000.00	0.00	50.60
Total 4316.2:		1,992.00	2,908.60	1,992.00	3,000.00	0.00	50.60
4321.1							
01-4321.1-4321.1-111	TS SALARIES / DPW LABOR	24,534.76	24,651.93	24,534.76	24,770.60	0.00	0.96
01-4321.1-4321.1-220	TS FICA	1,521.16	1,522.24	1,521.16	1,535.78	0.00	0.96
01-4321.1-4321.1-225	TS MEDICARE	355.75	356.47	355.75	359.17	0.00	0.96
01-4321.1-4321.1-230	NHRET	355.75	79.97	0.00	0.00	0.00	(100.00)
01-4321.1-4321.1-240	TS EDUC TRAINING SEMINAR CONF	450.00	150.00	450.00	550.00	0.00	22.22
01-4321.1-4321.1-290	TS UNIFORM/FOOTWEAR	1,887.60	1,378.76	1,887.60	2,300.00	0.00	21.85
01-4321.1-4321.1-530	TS COMMUNICATION Tel Int Cell	2,135.28	2,570.75	2,135.28	2,135.28	0.00	0.00
01-4321.1-4321.1-610	TS GENERAL SUPPLIES	2,849.38	2,839.70	2,849.38	800.00	0.00	(71.92)
01-4321.1-4321.1-622	TS ELECTRICITY	3,120.00	2,621.86	3,120.00	2,200.00	0.00	(29.49)
Total 4321.1:		37,209.68	36,171.68	36,853.93	34,650.83	0.00	(6.88)
4321.9							

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Fund: 01 GENERAL FUND							
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4321.9							
01-4321.9-4321.9-390	TS DISPOSE OF TIRES	2,800.00	953.00	2,800.00	2,000.00	0.00	(28.57)
01-4321.9-4321.9-441	TS TRUCKING RECYCLABLES	6,300.00	6,712.80	6,300.00	7,120.00	0.00	13.02
01-4321.9-4321.9-823	TS BATTERY DISPOSAL	400.00	400.00	400.00	400.00	0.00	0.00
01-4321.9-4321.9-824	TS DEMO REMOVAL	30,350.00	34,968.90	30,350.00	30,350.00	0.00	0.00
01-4321.9-4321.9-825	TS TRASH REMOVAL	32,166.00	38,895.20	32,166.00	37,800.00	0.00	17.52
01-4321.9-4321.9-826	TS PAPER REMOVAL	6,120.00	8,945.90	6,120.00	7,200.00	0.00	17.65
01-4321.9-4321.9-827	TS TRASH BAGS	1.00	0.00	1.00	1.00	0.00	0.00
01-4321.9-4321.9-828	TS ELECTRONIC DISPOSAL	4,000.00	659.50	4,000.00	2,000.00	0.00	(50.00)
01-4321.9-4321.9-901	TS PROPANE	500.00	83.92	500.00	500.00	0.00	0.00
Total 4321.9:		82,637.00	91,619.22	82,637.00	87,371.00	0.00	5.73
4325.1							
01-4325.1-4325.1-202	LANDFILL WATER/GAS TESTING	19,650.00	22,826.62	19,650.00	18,810.00	0.00	(4.27)
01-4325.1-4325.1-203	LANDFILL MOWING OF CAP	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00
01-4325.1-4325.1-622	LANDFILL ELECTRICITY/ PROPANE WI	600.00	244.22	600.00	907.00	0.00	51.17
Total 4325.1:		21,250.00	24,070.84	21,250.00	20,717.00	0.00	(2.51)
4329.1							
01-4329.1-4329.1-312	HAZARDOUS WASTE CONTRACT	1.00	0.00	1.00	1.00	0.00	0.00
Total 4329.1:		1.00	0.00	1.00	1.00	0.00	0.00
4411.1							
01-4411.1-4411.1-111	HEALTH SALARY	3,000.00	3,000.00	3,000.00	3,000.00	0.00	0.00
01-4411.1-4411.1-220	HEALTH FICA	186.00	186.00	186.00	186.00	0.00	0.00
01-4411.1-4411.1-225	HEALTH MEDICARE	43.50	43.50	43.50	43.50	0.00	0.00
01-4411.1-4411.1-240	HEALTH EDUCATION TRAINING	100.00	0.00	100.00	100.00	0.00	0.00
01-4411.1-4411.1-560	HEALTH DUES SUBS FEES	45.00	0.00	45.00	45.00	0.00	0.00
01-4411.1-4411.1-580	HEALTH MILEAGE	200.00	0.00	200.00	200.00	0.00	0.00
01-4411.1-4411.1-610	HEALTH SUPPLIES	30.00	0.00	30.00	30.00	0.00	0.00
01-4411.1-4411.1-625	HEALTH POSTAGE	25.00	0.00	25.00	25.00	0.00	0.00
Total 4411.1:		3,629.50	3,229.50	3,629.50	3,629.50	0.00	0.00
4414.1							
01-4414.1-4414.1-111	ACO Wages	6,179.29	7,522.50	6,179.29	6,313.85	0.00	2.18
01-4414.1-4414.1-220	ACO FICA	383.12	466.40	383.12	391.46	0.00	2.18
01-4414.1-4414.1-225	ACO Medi	89.60	109.08	89.60	91.55	0.00	2.18
01-4414.1-4414.1-240	ACO Training	157.50	0.00	157.50	172.10	0.00	9.27
01-4414.1-4414.1-350	ACO Vet Expense	400.00	0.00	400.00	400.00	0.00	0.00
01-4414.1-4414.1-390	ACO State Lab	350.00	0.00	350.00	350.00	0.00	0.00
01-4414.1-4414.1-391	ACO Humane Society	450.00	120.00	450.00	450.00	0.00	0.00
01-4414.1-4414.1-432	ACO Vehicle Maintenance	300.00	190.00	300.00	300.00	0.00	0.00
01-4414.1-4414.1-580	ACO MILEAGE	1,162.63	1,112.54	1,162.63	1,242.50	0.00	6.87
01-4414.1-4414.1-610	ACO Supplies	50.00	0.00	50.00	50.00	0.00	0.00
01-4414.1-4414.1-810	ACO Equipment	350.00	0.00	350.00	350.00	0.00	0.00
01-4414.1-4414.1-830	ACO Emergencies	1.00	0.00	1.00	1.00	0.00	0.00
Total 4414.1:		9,873.14	9,520.52	9,873.14	10,112.46	0.00	2.42
4442.1							
01-4442.1-4442.1-111	WELFARE ADMINISTRATOR	10,500.00	11,750.00	10,500.00	10,500.00	0.00	0.00
01-4442.1-4442.1-220	WELFARE FICA	651.00	728.50	651.00	651.00	0.00	0.00

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Fund: 01 GENERAL FUND							
Account Category: Appropriations							
4442.1							
01-4442.1-4442.1-225	WELFARE MEDICARE	152.25	170.38	152.25	152.25	0.00	0.00
01-4442.1-4442.1-240	WELFARE EDUC TRAINING SEMINAR	75.00	0.00	75.00	75.00	0.00	0.00
01-4442.1-4442.1-433	WELFARE COMPUTER SUPPORT	372.00	378.35	372.00	372.00	0.00	0.00
01-4442.1-4442.1-560	WELFARE DUES, SUBS, FEES	50.00	0.00	50.00	50.00	0.00	0.00
01-4442.1-4442.1-624	WELFARE HEAT	3,600.00	2,388.40	3,600.00	3,600.00	0.00	0.00
Total 4442.1:		15,400.25	15,415.63	15,400.25	15,400.25	0.00	0.00
4442.2							
01-4442.2-4442.2-410	WELFARE ELECTRICITY	1,700.00	300.00	1,700.00	1,700.00	0.00	0.00
01-4442.2-4442.2-820	WELFARE FOOD VOUCHERS	1,000.00	175.00	1,000.00	1,000.00	0.00	0.00
01-4442.2-4442.2-823	WELFARE SHELTER	27,000.00	45,809.53	27,000.00	35,000.00	0.00	29.63
01-4442.2-4442.2-899	WELFARE OTHER SERVICES	2,000.00	1,100.00	2,000.00	2,000.00	0.00	0.00
Total 4442.2:		31,700.00	47,384.53	31,700.00	39,700.00	0.00	25.24
4520.2							
01-4520.2-4520.2-110	COORDINATOR STIPENDS	4,500.00	4,500.00	4,500.00	4,500.00	0.00	0.00
01-4520.2-4520.2-111	P&R SALARIES &STIPENDS	19,500.00	19,519.71	19,500.00	19,500.00	0.00	0.00
01-4520.2-4520.2-220	P&R FICA	1,488.00	1,401.94	1,488.00	1,488.00	0.00	0.00
01-4520.2-4520.2-225	P&R MEDICARE	348.00	327.83	348.00	348.00	0.00	0.00
01-4520.2-4520.2-431	P&R REPAIRS & MAINT	500.00	323.62	500.00	1,500.00	0.00	200.00
01-4520.2-4520.2-441	P&R LEASE/OUTHOUSES	2,855.00	2,004.20	2,855.00	2,760.00	0.00	(3.33)
01-4520.2-4520.2-560	P&R DUES, SUBS, FEES	1,965.00	2,003.99	1,965.00	1,155.00	0.00	(41.22)
01-4520.2-4520.2-580	P&R TRAVEL	300.00	242.51	300.00	200.00	0.00	(33.33)
01-4520.2-4520.2-610	P&R SUPPLIES	539.90	747.19	539.90	900.00	0.00	66.70
01-4520.2-4520.2-622	P&R ELECTRICITY	404.34	288.05	404.34	350.00	0.00	(13.44)
01-4520.2-4520.2-625	P&R POSTAGE	109.50	21.31	109.50	97.00	0.00	(11.42)
01-4520.2-4520.2-810	P&R SUMMER PROGRAM	1.00	0.00	1.00	1.00	0.00	0.00
01-4520.2-4520.2-811	P&R BASKETBALL	1.00	0.00	1.00	1.00	0.00	0.00
01-4520.2-4520.2-812	P&R EASTER EGG HUNT	1.00	0.00	1.00	1.00	0.00	0.00
01-4520.2-4520.2-814	P&R SKATE PARK EQUIP	1.00	0.00	1.00	1.00	0.00	0.00
01-4520.2-4520.2-817	P&R ADULT RECREATION	1,000.00	805.44	1,000.00	1,000.00	0.00	0.00
Total 4520.2:		33,513.74	32,185.79	33,513.74	33,802.00	0.00	0.86
4520.5							
01-4520.5-4520.5-111	POOL SALARIES	24,494.29	18,322.75	24,494.29	23,470.75	0.00	(4.18)
01-4520.5-4520.5-112	POOL DIR SALARY	13,000.00	11,200.48	13,000.00	11,000.00	0.00	(15.38)
01-4520.5-4520.5-220	POOL FICA	2,324.65	1,827.22	2,324.65	2,137.19	0.00	(8.06)
01-4520.5-4520.5-225	POOL MEDICARE	543.67	427.38	543.67	499.83	0.00	(8.06)
01-4520.5-4520.5-240	POOL EDUCATION TRAINING	1,815.00	1,069.99	1,815.00	1,100.00	0.00	(39.39)
01-4520.5-4520.5-392	POOL Notices/Advert	1.00	0.00	1.00	1.00	0.00	0.00
01-4520.5-4520.5-433	POOL Computer	1.00	0.00	1.00	1.00	0.00	0.00
01-4520.5-4520.5-560	POOL Dues/Subs/Fees	1.00	0.00	1.00	102.00	0.00	10,100.00
01-4520.5-4520.5-580	POOL Travel	1.00	0.00	1.00	1.00	0.00	0.00
01-4520.5-4520.5-610	POOL GENERAL SUPPLIES	767.38	9,640.25	767.38	2,708.00	0.00	252.89
01-4520.5-4520.5-622	POOL ELECTRICITY	3,900.00	3,820.64	3,900.00	3,900.00	0.00	0.00
01-4520.5-4520.5-740	POOL Equip Maint	2,000.00	1,741.70	2,000.00	2,500.00	0.00	25.00
01-4520.5-4520.5-830	POOL Open/Close	5,853.00	5,477.14	5,853.00	7,033.00	0.00	20.16
01-4520.5-4520.5-831	POOL Chemicals	4,576.00	4,987.14	4,576.00	4,300.00	0.00	(6.03)
Total 4520.5:		59,277.99	58,514.69	59,277.99	58,753.77	0.00	(0.88)

BUDGET REPORT
Calculations As of 12/31/2025

GL Number	Description	2025 Original Budget	2025 Activity	2026 Default	2026 Requested	2026 Approved	2026 Requested % Change
Fund: 01 GENERAL FUND							
Account Category: Appropriations							
4583.1							
01-4583.1-4583.1-888	FLAGPOLE MAINTENANCE FLAGS	829.92	446.93	892.92	800.00	0.00	(3.61)
01-4583.1-4583.1-889	FLAGS	6,795.02	4,239.07	4,000.00	4,000.00	0.00	(41.13)
01-4583.1-4583.1-890	MEMORIAL DAY	4,251.29	1,254.95	4,251.29	2,500.00	0.00	(41.19)
01-4583.1-4583.1-891	4TH OF JULY	4,000.00	2,906.80	1.00	1.00	0.00	(99.98)
01-4583.1-4583.1-892	VETERANS DAY BRUNCH	700.00	0.00	700.00	500.00	0.00	(28.57)
Total 4583.1:		16,576.23	8,847.75	9,845.21	7,801.00	0.00	(52.94)
4611.1							
01-4611.1-4611.1-240	CC EDUCATION TRAINING	1.00	0.00	1.00	1.00	0.00	0.00
01-4611.1-4611.1-550	CC PRINTING	1.00	0.00	1.00	1.00	0.00	0.00
01-4611.1-4611.1-560	CC DUES SUBS FEES MEMBERSHIP	600.00	0.00	600.00	600.00	0.00	0.00
01-4611.1-4611.1-580	CC TRAVEL MILES MEALS LODGE	1.00	0.00	1.00	1.00	0.00	0.00
01-4611.1-4611.1-610	CC SUPPLIES	100.00	11.90	100.00	100.00	0.00	0.00
01-4611.1-4611.1-625	CC POSTAGE	1.00	0.00	1.00	1.00	0.00	0.00
01-4611.1-4611.1-820	GIS SOFTWARE	400.00	0.00	400.00	400.00	0.00	0.00
Total 4611.1:		1,104.00	11.90	1,104.00	1,104.00	0.00	0.00
4611.2							
01-4611.2-4611.2-240	HERITAGE EDUCATION	1.00	0.00	1.00	600.00	0.00	59,900.00
01-4611.2-4611.2-560	HERITAGE DUES	150.00	60.00	150.00	150.00	0.00	0.00
01-4611.2-4611.2-580	HERITAGE TRAVEL	1.00	0.00	1.00	75.00	0.00	7,400.00
01-4611.2-4611.2-610	HERITAGE SUPPLIES	400.00	0.00	400.00	400.00	0.00	0.00
01-4611.2-4611.2-613	HERITAGE FUNDRAISING	400.00	0.00	400.00	400.00	0.00	0.00
01-4611.2-4611.2-822	INFO MAILING	200.00	0.00	200.00	1.00	0.00	(99.50)
Total 4611.2:		1,152.00	60.00	1,152.00	1,626.00	0.00	41.15
Appropriations		3,619,780.82	3,490,455.21	3,864,498.06	4,026,145.32	0.00	11.23
Fund 01 - GENERAL FUND:							
TOTAL ESTIMATED REVENUES							
TOTAL APPROPRIATIONS		3,619,780.82	3,490,455.21	3,864,498.06	4,026,145.32	0.00	11.23
NET OF REVENUES & APPROPRIATIONS:		(3,619,780.82)	(3,490,455.21)	(3,864,498.06)	(4,026,145.32)	0.00	



New Hampshire
 Department of
 Revenue
 Administration

2025
\$17.03

Tax Rate Breakdown New Ipswich

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,343,790	\$886,241,108	\$2.65
County	\$845,007	\$886,241,108	\$0.95
Local Education	\$10,980,079	\$886,241,108	\$12.39
State Education	\$903,792	\$866,993,308	\$1.04
Total	\$15,072,668		\$17.03

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$15,072,668
War Service Credits	(\$276,248)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$14,796,420

 Adam Denoncour Deputy Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/5/2025
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Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$4,917,482	
Net Revenues (Not Including Fund Balance)		(\$2,502,027)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$355,303)
War Service Credits	\$276,248	
Special Adjustment	\$0	
Actual Overlay Used	\$7,390	
Net Required Local Tax Effort	\$2,343,790	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$845,007	
Net Required County Tax Effort	\$845,007	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$14,661,808	
Net Education Grant		(\$2,777,937)
Locally Retained State Education Tax		(\$903,792)
Net Required Local Education Tax Effort	\$10,980,079	
State Education Tax	\$903,792	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$903,792	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$886,241,108	\$872,087,426
Total Assessment Valuation without Utilities	\$866,993,308	\$853,875,326
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$886,241,108	\$872,087,426

Village (MS-1V)

Description	Current Year
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New Ipswich

Tax Commitment Verification

2025 Tax Commitment Verification - RSA 76:10 II	
Description	Amount
Total Property Tax Commitment	\$14,796,420
1/2% Amount	\$73,982
Acceptable High	\$14,870,402
Acceptable Low	\$14,722,438

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	<i>14,799,954</i>
Less amount for any applicable Tax Increment Financing Districts (TIF)	—
Net amount after TIF adjustment	<i>14,799,954</i>

Under penalties of perjury, I verify the amount above was the 2025 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature: <i>Sari M. Carbone</i>	Date: <i>11/5/2025</i>
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Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

New Ipswich	Total Tax Rate	Semi-Annual Tax Rate
Total 2025 Tax Rate	\$17.03	\$8.52

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$0
General Fund Operating Expenses	\$17,646,360
Final Overlay	\$7,390

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.
 [2] Government Finance Officers Association (GFOA), (2015), *Best Practice: Fund Balance Guidelines for the General Fund.*
 [3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance.*

2025 Fund Balance Retention Guidelines: New Ipswich	
Description	Amount
Current Amount Retained (10.00%)	\$1,764,636
17% Retained (<i>Maximum Recommended</i>)	\$2,999,881
10% Retained	\$1,764,636
8% Retained	\$1,411,709
5% Retained (<i>Minimum Recommended</i>)	\$882,318



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2025	
			12/31/2024	12/31/2024	(Recommended)	(Not Recommended)
General Government						
4130	Executive	03	\$358,510	\$452,270	\$454,220	\$0
4140	Election, Registration, and Vital Statistics	03	\$149,306	\$194,870	\$197,259	\$0
4150	Financial Administration	03	\$74,983	\$97,707	\$104,162	\$0
4152	Property Assessment		\$0	\$0	\$0	\$0
4153	Legal Expense	03	\$24,838	\$20,000	\$22,104	\$0
4155	Personnel Administration		\$0	\$0	\$0	\$0
4191	Planning and Zoning	03	\$45,214	\$58,697	\$52,096	\$0
4194	General Government Buildings	03	\$126,279	\$121,885	\$109,142	\$0
4195	Cemeteries	03	\$44,633	\$50,888	\$52,015	\$0
4196	Insurance Not Otherwise Allocated	03	\$81,539	\$81,539	\$89,077	\$0
4197	Advertising and Regional Associations		\$0	\$0	\$0	\$0
4198	Contingency		\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
General Government Subtotal			\$905,302	\$1,077,856	\$1,080,075	\$0
Public Safety						
4210	Police	03	\$686,137	\$906,592	\$950,937	\$0
4215	Ambulances		\$0	\$0	\$0	\$0
4220	Fire	03	\$219,565	\$219,087	\$282,243	\$0
4240	Building Inspection	03	\$19,352	\$30,766	\$33,840	\$0
4290	Emergency Management	03	\$8,322	\$13,926	\$13,926	\$0
4299	Other Public Safety		\$121,200	\$121,200	\$0	\$0
Public Safety Subtotal			\$1,054,576	\$1,291,571	\$1,280,946	\$0
Airport/Aviation Center						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Highway Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	03	\$788,900	\$1,448,001	\$935,725	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	03	\$10,207	\$13,800	\$9,708	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$799,107	\$1,461,801	\$945,433	\$0



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2025	
			12/31/2024	12/31/2024	(Recommended)	(Not Recommended)
Sanitation						
4321	Sanitation Administration	03	\$105,985	\$115,667	\$119,849	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Facilities Clean-Up	03	\$17,881	\$20,600	\$21,250	\$0
4326	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation	03	\$0	\$1	\$1	\$0
	Sanitation Subtotal		\$123,866	\$136,268	\$141,100	\$0
Water Distribution and Treatment						
4331	Water Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0
	Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric						
4351	Electric Administration		\$0	\$0	\$0	\$0
4352	Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
	Electric Subtotal		\$0	\$0	\$0	\$0
Health						
4411	Health Administration	03	\$3,230	\$3,630	\$3,630	\$0
4414	Pest Control	03	\$8,284	\$9,725	\$9,873	\$0
4415	Health Agencies and Hospitals		\$0	\$0	\$0	\$0
4419	Other Health		\$0	\$0	\$0	\$0
	Health Subtotal		\$11,514	\$13,355	\$13,503	\$0
Welfare						
4441	Welfare Administration		\$0	\$0	\$0	\$0
4442	Direct Assistance	03	\$35,415	\$47,100	\$47,100	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$0	\$0	\$0
4449	Other Welfare		\$0	\$0	\$0	\$0
	Welfare Subtotal		\$35,415	\$47,100	\$47,100	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
Culture and Recreation						
4520	Parks and Recreation	03	\$75,714	\$80,533	\$92,792	\$0
4550	Library		\$45,000	\$45,000	\$0	\$0
4583	Patriotic Purposes	03	\$3,540	\$3,990	\$16,576	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Culture and Recreation Subtotal			\$124,254	\$129,523	\$109,368	\$0
Conservation and Development						
4611	Conservation Administration	03	\$93	\$1,904	\$2,256	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$93	\$1,904	\$2,256	\$0
Debt Service						
4711	Principal - Long Term Bonds, Notes, and Other Debt		\$36,291	\$0	\$0	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt		\$0	\$0	\$0	\$0
4723	Interest on Tax and Revenue Anticipation Notes		\$0	\$0	\$0	\$0
4790	Other Debt Service Charges		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$36,291	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$227,000	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$227,000	\$0	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
Operating Transfers Out						
4911	To Revolving Funds		\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$3,619,781	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2025	
			(Recommended)	(Not Recommended)
4299	Other Public Safety	11	\$63,500	\$0
		<i>Purpose: Establish Full-Time Combined Position</i>		
4312	Highways and Streets	04	\$350,000	\$0
		<i>Purpose: Roads</i>		
4312	Highways and Streets	05	\$250,000	\$0
		<i>Purpose: Roads</i>		
4520	Parks and Recreation	15	\$0	\$102,295
		<i>Purpose: Petitioned Warrant Article-New Playset for Memorial Field</i>		
4911	To Revolving Funds	10	\$1	\$0
		<i>Purpose: Establish Green Center Recycling Revolving Fund</i>		
4915	To Capital Reserve Funds	06	\$246,000	\$0
		<i>Purpose: Fund Capital Reserve and Expendable Trusts</i>		
4916	To Expendable Trusts	06	\$145,000	\$0
		<i>Purpose: Fund Capital Reserve and Expendable Trusts</i>		
Total Proposed Special Articles			\$1,054,501	\$102,295



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2025	
			(Recommended)	(Not Recommended)
4299	Other Public Safety	07 <i>Purpose: Ambulance Service</i>	\$151,200	\$0
4550	Library	08 <i>Purpose: Library</i>	\$45,000	\$0
4902	Machinery, Vehicles, and Equipment	12 <i>Purpose: Purchase New Vehicle for Highway Department</i>	\$50,000	\$0
Total Proposed Individual Articles			\$246,200	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2025
Taxes					
3120	Land Use Change Taxes for General Fund	03	\$0	\$0	\$8,000
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	03	\$18,948	\$6,000	\$6,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	03	\$100	\$2,000	\$2,000
3189	Other Taxes	03	\$0	\$2,148	\$2,148
3190	Interest and Penalties on Delinquent Taxes	03	\$5,516	\$20,000	\$74,596
	Taxes Subtotal		\$24,564	\$30,148	\$92,744
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	03	\$1,506,975	\$1,329,464	\$1,506,975
3230	Building Permits	03	\$40,264	\$40,812	\$40,812
3290	Other Licenses, Permits, and Fees	03	\$39,400	\$39,490	\$41,000
	Licenses, Permits, and Fees Subtotal		\$1,586,639	\$1,409,766	\$1,588,787
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$0	\$0
	From Federal Government Subtotal		\$0	\$0	\$0
State Sources					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$521,944	\$0	\$521,994
3353	Highway Block Grant	03	\$152,270	\$152,731	\$124,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	03	\$0	\$0	\$58
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Railroad Tax Distribution		\$0	\$0	\$0
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH		\$0	\$0	\$0
3379	Intergovernmental Revenues - Other	03	\$0	\$62	\$62
	State Sources Subtotal		\$674,214	\$152,793	\$646,114



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2025
Charges for Services					
3401	Income from Departments	03	\$0	\$72,000	\$78,000
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges	03	\$33,143	\$13,990	\$41,830
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$33,143	\$85,990	\$119,830
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	03	\$119,092	\$1,200	\$114,819
3503	Rents of Property	03	\$0	\$0	\$27,500
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations	10	\$0	\$0	\$1
3509	Revenue from Misc Sources Not Otherwise Classified	03	\$17,670	\$15,000	\$15,000
Miscellaneous Revenues Subtotal			\$136,762	\$16,200	\$157,320
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund		\$0	\$0	\$0
3914W	From Water Proprietary Fund		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$202,500	\$227,000	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$202,500	\$227,000	\$0
Other Financing Sources					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0
Total Estimated Revenues and Credits			\$2,657,822	\$1,921,897	\$2,604,795



Budget Summary

Item	Period ending 12/31/2025
Operating Budget Appropriations	\$3,619,781
Special Warrant Articles	\$1,054,501
Individual Warrant Articles	\$246,200
Total Appropriations	\$4,920,482
Less Amount of Estimated Revenues & Credits	\$2,604,795
Estimated Amount of Taxes to be Raised	\$2,315,687

Town Clerk/ Tax Collector's Report

Another year behind us. The town is growing quickly. I love the position and being able to meet and help so many people. We have a new Deputy Town Clerk who has joined us, Kara Haskin. We will continue to serve the community to the best of our abilities. Please help us to have a successful 2026.

Office hours for the Town Clerk/Tax Collector are as follows:

Monday through Wednesday, 9:00am-4:00pm
Thursday, 9:00am-6:00pm
(Closed 12:30-1:30 for lunch every day)

The last Saturday of every month 9:00am-12:00pm (unless it is a holiday weekend in which case we would be open the Saturday before.)

The hours are posted on the front page of our website at www.newipswichnh.gov and on the Town Clerk page. If you have any questions, comments or concerns, please feel free to email me at townclerktax@newipswichnh.gov, as we welcome your feedback.

Visit our website at www.newipswichnh.gov where you can renew vehicle registrations, dog licenses and have the option to pay your tax bills online. Dog licensing and Boat Registrations for 2026 are available now. There is a \$5 agent fee added to your boat registration when you register with the Town Clerk. Just a REMINDER that all dogs need to be licensed by April 30, 2026. **I'm working on having a Rabies Clinic in the spring. Once a date is determined it will appear on the town's website. The clinic will be held behind the Town Office in the DPW Building.**

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

REVENUE FROM TOWN CLERK

Dog License Fees	\$5646.50
Marriage License Fees	\$980.00
Motor Vehicle Registrations	\$1,721,242.88
Municipal Agent Fees	\$25,924.00
Titles	\$3,484.00
Transfer Station permits/bags	\$1703.00
Vital Records	\$2,269.00
E-Reg	\$1,342.00
Animal Control Forfeiture Fees	\$475.00

Thank you,

Lisa Carbone, Town Clerk/Tax Collector

2026 TOWN WARRANT
State of New Hampshire
Town of New Ipswich

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

You are hereby notified to meet at the Mascenic Regional High School Auditorium in New Ipswich on the 3rd day of February, 2026 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town Meeting and you are further notified to meet at the Mascenic Regional High School Gymnasium on the 10th day of March, 2026 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

ARTICLE 01 - Election of Officers

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

Board of Selectmen Venanzio Carbone Alan Doyle Matthew LaCoe Joe Somero Write-In	(1)	3-year term
Board of Assessors Jeanne Cunningham Write-In	(1)	3-year term
Cemetery Trustees Gregory Bruno William Seppala Write-In	(1)	3-year term
Moderator Robert Romeril Write-In	(1)	2-year term
Planning Board Lyla Buxton Robert Fournier Diane Knisley Cammie Somero Write-In	(2)	3-year term
Supervisors of the Checklist Susan White Write-In	(1)	2-year term
Deborah DeSantis	(1)	4-year term

Write-In	(1)	6-year term
Robert Turner		
Write-In		
Treasurer	(1)	3 year term
Carlene Wardwell		
Write-In		
Trustees of the Trust Funds	(1)	3-year term
Jeffrey Carter		
Write-In		
	(1)	2-year term
Robert Zinsmeister		
Write-In		
	(1)	1-year term
Write-In		

ARTICLE 02- Zoning Ordinance, ADU

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board to amend Zoning Regulations Article XIII Section N of New Ipswich Zoning Ordinance regarding Accessory Dwelling Units (ADUs) to align with 2025 legislative updates to RSA 674:71-73 including updated definitions for attached and detached ADUs, updated parking provisions, distinguishing ADUs that may be developed “by right” and those requiring a special exception from the ZBA, and owner occupancy requirements?

(Recommended by the Planning Board 7-0-0)

ARTICLE 03- Zoning Ordinance- Cluster Subdivision

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board to amend the Zoning Regulations Article XIII General Provisions, Section E Cluster Development to allow the Planning Board to permit more flexibility for the types of land in the conserved open space, allowing for agricultural cluster subdivisions, changing the methods for determining the number of buildable lots (simpler equation method), providing for a mix of different home types, clarifying the deeding of the conserved open space, and amending Article XVIII with updated definitions?

(Recommended by the Planning Board 6-0-1)

ARTICLE 04- Zoning Ordinance- Cluster Subdivision

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board to amend the Zoning Regulations Article XIII General Provisions, Section E Cluster Development to add a new section allowing for workforce/affordable housing density bonuses if the Cluster Development plan/design includes community desirable elements (promoting things such as agriculture use, senior/affordable/handicap accessible housing, walkable spaces, recreation spaces that may include public access, etc.)?

(Recommended by the Planning Board 6-0-1)

ARTICLE 05- Zoning Ordinance- Mobile Food Vending

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board to amend the Zoning Regulations, by adding land use language for Mobile Food Vendors to Article V Section C, by adding Mobile Food Vendor Court language to Article VI Section C, adding Mobile Vendor language to Article XIII Section G. Parking, and adding related definitions to Article XVIII Definitions?

(Recommended by the Planning Board 7-0-0)

ARTICLE 06 – Budget

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount set forth on the budget posted with the warrant or as amended by vote of the first session for the purposes set forth therein totaling Four Million Twenty-Six Thousand One Hundred Forty-Five Dollars (\$4,026,145)? Should this article be defeated, the default budget shall be Three Million Eight Hundred Sixty-Four Thousand Four Hundred Ninety-Eight Dollars (\$3,864,498). Which is the same as last year with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Majority vote required.)

Recommended by the Selectmen 3-0

ARTICLE 07– Roads

To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to maintain, reconstruct and pave New Ipswich roads. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed on or by December 31, 2031, whichever is sooner. (Majority vote required.)

Recommended by the Selectmen 3-0

ARTICLE 08- Roads

To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to maintain, reconstruct and pave New Ipswich roads. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed on or by December 31, 2031, whichever is sooner. (Majority vote required).

Recommended by the Selectmen 3-0

ARTICLE 09 - Fund Capital Reserves and Expendable Trusts

To see if the Town will vote to raise and appropriate the sum of Three Hundred Ninety-One Thousand Dollars (\$391,000) to be contributed to the capital reserve and expendable trust funds previously established as follows: (Majority vote required).

Highway Department Expendable Trust Fund	\$95,000
Building Maintenance Expendable Trust	\$50,000
Fire Department Capital Reserve Fund	\$95,000
Fire Protection Equipment Capital Reserve Fund	\$30,000
Fire Department Communications Capital Reserve Fund	\$ 5,000
Pool Maintenance Capital Reserve Fund	\$ 6,000
Parks & Recreation Capital Reserve Fund	\$15,000
Police Department Capital Reserve Fund	\$65,000
Revaluation Capital Reserve Fund	\$30,000

Recommended by the Selectmen 2-1

ARTICLE 10 - Ambulance Service

To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty-Five Thousand Two Hundred Eighty-Eight Dollars (\$165,288) for the purpose of contracted licensed ambulance service, emergency services and support. (Majority vote required).
Recommended by the Selectmen 3-0

ARTICLE 11- Library

To see if the Town will vote to raise and appropriate the sum of Forty-Five Thousand Dollars (\$45,000) for the purpose of supporting the New Ipswich Library. (Majority vote required).
Recommended by the Selectmen 2-1

ARTICLE 12- Veteran’s Tax Exemption

Shall the Town modify the existing provisions of RSA 72:35, Optional Tax Credit for Service-Connected Total and Permanent Disability, to increase the credit amount from the current amount of Four Thousand Dollars (\$4,000) to Five Thousand Dollars (\$5,000) on residential property, in order to offset the legislative change enacted by House Bill 99 (HB 99), which now prohibits combining veteran tax credits.

This modification will allow qualifying veterans with service-connected total and permanent disability to receive a \$250 increase in the total tax credit amount than they previously received prior to this legislative change.
(Majority vote required).

Recommended by the Selectmen 3-0

ARTICLE 13- Heritage Commission

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) towards performing a Historic Building Assessment of the New Ipswich Town Hall with a preservation contractor. The remainder of the cost will be obtained through a matching grant. This assessment will document the preservation and restoration recommendations, allowing the Town to move forward in obtaining grants for the work to be done. If approved, funds will be contributed to Heritage Commission Fund. (Majority vote required).

Recommended by the Selectmen 3-0

ARTICLE 14- Communication for all Emergency Services

To see if the Town will vote to raise and appropriate the sum of One Hundred Eighty Thousand Six Dollars and Forty-Five Cents (\$180,006.45) to authorize the upgrade and relocation of the Town’s Emergency Services communication systems that support all services, to the cell tower located on Old Rindge Road, or to take any action relative thereto. Said funds to be raised through taxation. (Majority vote required).

Recommended by the Selectmen 3-0

ARTICLE 15- Sale of Town Owned Vehicle

To see if the Town will vote to authorize the Selectboard to add Fifteen Thousand Dollars (\$15,000) received from the sale of the Town-owned 2001 International fire vehicle, into the Fire Department Capital Reserve Fund previously established for the purpose of replacing Fire Department vehicles. This sum is to come from offsetting revenue to the Town’s fund balance and no amount is to be raised from taxation. (Majority vote required).

Recommended by the Selectmen 3-0

ARTICLE 16 – Addition of a 7th Full-Time Police Officer

To see if the Town will vote to raise and appropriate the sum of Seventy-Four Thousand, Eight Hundred Fourteen Dollars and Forty-Seven Cents (\$74,814.47) for the purpose of creating a seventh full-time Police Officer position no sooner than July 1, 2026. This amount includes the costs of all salary and benefits for 6 months in 2026. If approved, the appropriation for this new position shall become part of the Town’s annual operating budget in subsequent years (approx. \$149,628.94 annually based on current benefits and pay structure). (Majority vote required).

Recommended by the Selectmen 0-3

ARTICLE 17 - PETITION: Felony Plea or Conviction

To see if the Town will vote to make it unlawful for any person with a felony plea or conviction to serve in the following positions for the Town of New Ipswich: 1) as a member of the Board of Selectmen; 2) as a Town Administrator; 3) as Town Clerk; or 4) other Town of New Ipswich positions with accounting responsibilities. Any person with a felony plea or conviction currently serving in one of these roles must immediately resign or refuse an election or appointment into one of these positions, as applicable.

ARTICLE 18 – PETITION: Zoning Board Appointment

To see if the Town will vote to require the New Ipswich Board of Selectmen to comply with NH RSA 673:5 which requires that the Board of Selectmen appoint individuals to the Zoning Board of Adjustment (ZBA) for a term not to exceed three (3) years. The Board of Selectmen may reappoint a member of the ZBA to a second term but must do so prior to the expiration of the first term. If any member of the ZBA is not reappointed prior to the expiration of the term and that individual participates in a ZBA meeting and vote, that vote shall be deemed null and void as to the entirety of the ZBA board vote.

ARTICLE 19 – PETITION: Zoning Board Member Term Renewals

To see if the Town will vote to require that any duly appointed member of the Zoning Board of Adjustment (ZBA) is limited to terms as deemed appropriate by the Selectmen.

ARTICLE 20 – PETITION: Increase Selectboard to 5 members

Are you in favor of increasing the Board of Selectmen to 5 members?

ARTICLE 21 – PETITION: Strict Operating Budget Increase Limitation Policy

To see if the town will vote to adopt the following policy: The annual increase in the town’s operating budget shall be limited to no more than the percentage change in the Consumer Price Index for all Urban Consumers (CPI-U), U.S. City Average, for the calendar year immediately preceding the fiscal year for which the budget is proposed, as published by the United States Department of Labor, Bureau of Labor Statistics. This limitation applies solely to capping increases over the prior year’s adopted operating budget and shall not permit any additional percentage, population/enrollment adjustment, different inflation index, override provision, exclusion of categories (such as capital, debt, or emergencies), or other modification that would allow increases exceeding the specified CPI-U percentage change. This policy shall remain in effect for all future budgets unless fully rescinded by a subsequent warrant article approved by the voters.

ARTICLE 22 – PETITION: Donations

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

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

Recommended by the Selectmen 0-3

BOARD OF SELECTMEN

- Jason Somero, Chair
- Shawn Talbot, Selectman
- Lou Alvarez, Selectman

2025 TOWN WARRANT
State of New Hampshire
Town of New Ipswich

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

You are hereby notified to meet at the Mascenic Regional High School Auditorium in New Ipswich on the 4th day of February, 2025 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town Meeting and you are further notified to meet at the Mascenic Regional High School Gymnasium on the 11th day of March, 2025 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

ARTICLE 01 - Election of Officers

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

Board of Selectmen	(1)	3-year term
Lou Alvarez		338
Philip Andrews		329
Jesus Cantu-Trevino		185
Write-In		6
 Board of Assessors	 (1)	 3-year term
Danielle Sikkila		800
Write-In		11
	(1)	2-year term
Bert Hamill		316
Joanne Meshna		463
Write-In		11
 Cemetery Trustees	 (1)	 3-year term
Debbie Deaton		793
Write-In		15
	(1)	2-year term
Write-In		88
 Planning Board	 (2)	 3-year term
Deirdre Daley		659
Write-In		128
 Town Clerk/Tax Collector	 (1)	 2 year term
Lisa Carbone		810
Write-In		2
 Trustees of the Trust Funds	 (1)	 3-year term
Bernard Hamill		468
John Schaumloffel		318
Write-In		11

To see if the Town will vote to adopt the following Conflict of Interest Ordinance in accordance with RSA 31:39-a:

It shall be considered a conflict of interest for a person who is currently a party to a lawsuit against the Town of New Ipswich, its officers, boards, committees, or commissions to hold a position on any Town board, committee or commission.

Accordingly, no person who is currently a party to a lawsuit against the Town of New Ipswich, its officers, or its boards, committees, or commissions shall be eligible to hold a position on any Town board, committee, or commission until such lawsuit is fully resolved.

This provision is intended to prevent conflicts of interest and ensure the integrity and impartiality of Town governance. An exemption applies for 1 year from the date of adoption for anyone currently in a position.

YES 758 NO 163

ARTICLE 15- Petition Article- New Playground Set at Memorial Field

To see if the Town will raise and appropriate up to \$102,295 for the purchase of a large playground set for Memorial Field. Price includes equipment, freight and installation.

Not Recommended by the Selectmen 1-2 **YES 314 NO 613**

BOARD OF SELECTMEN

Shawn Talbot, Chairman

Jason Somero, Selectman

Lou Alvarez, Selectman

TREASURER'S REPORT

ALL FUND BALANCES

TD GENERAL FUND	\$ 8,474,083.87
TD BANK CREDIT CARD	\$ 107,403.89
TD ESCROW	\$ 579.66
CONSERVATION-CURRENT USE INVESTMENT	\$ 211,863.69
CONSERVATION-CURRENT USE SAVINGS	\$ 763,403.91
CONSERVATION-OPERATING	\$ 2,790.65
CONSERVATION-STREAM PROJECT	\$ 1,272.02
CONSERVATION-NUSSDORFER	\$ 1,098.26
GREEN CENTER	\$ 3,410.72
VIDEO COMMITTEE	\$ 159,505.88
POLICE DEPARTMENT	\$ 66,571.05
RECREATION DEPARTMENT	\$ 32,079.78
FIRE DEPARTMENT	\$ 799.95
HERITAGE COMMISSION	\$ 1,203.64
TRANSFER STATION	\$ 28,054.56
PRIME ROOFING	\$ 18,198.94
PLANNING BOARD	\$ 2,125.82
**THESE FIGURES MAY NOT REFLECT THE ACTUAL BALANCE DUE TO PENDING TRANSACTIONS	

TREASURER'S REPORT

REVENUE REPORT

STATE OF NH	STATE & FEDERAL LAND	\$ 53.51
	HIGHWAY BLOCK GRANT	\$ 157,039.91
	ROOMS & MEALS TAX	\$ 537,824.02
	SUBTOTAL	\$ 694,917.44
PERMITS	BUILDING	\$ 23,136.35
	PLUMBING	\$ 3,440.00
	ELECTRICAL	\$ 6,170.00
	MECHANICAL	\$ 6,435.00
	DEMOLITION	\$ 50.00
	DRIVEWAY	\$ 225.00
	ROOFING	\$ 1,000.00
	POOL PERMITS	\$ 250.00
	SUBTOTAL	\$ 40,706.35
OTHER PERMITS, FEES AND LICENSES		
	MISC. FEES & PERMITS	\$ 30.00
	UCC FEES	\$ 2,025.00
	TOWN OFFICE COPIES	\$ 1.00
	JUNK YARD PERMITS	\$ 25.00
	SUBTOTAL	\$ 2,081.00
POLICE DEPARTMENT	INSURANCE REPORTS	\$ 435.00
	FINES/FEES	\$ 598.00
	PISTOL PERMITS	\$ 350.00
	SUBTOTAL	\$ 1,383.00

TREASURER'S REPORT

REVENUE REPORT (CONTINUED)

PLANNING	SUBDIVISION FEES	\$ 574.05
	POSTAGE REIMBURSED	\$ 463.76
ZONING	ZBA FEES	\$ 675.00
	ZBA ADVERTISING	\$ 675.00
	ZBA POSTAGE REIMBURSE	\$ 356.25
	SUBTOTAL	\$ 2,744.06
TRANSFER STATION	STICKERS	\$ 4,023.00
	TRASH BAGS	\$ 40,572.00
	ELECTRONICS	\$ 2,200.00
	DEMOLITION	\$ 22,436.25
	TIRES	\$ 1,048.00
	METAL	\$ 3,707.34
	BATTERIES, MISC	\$ 577.75
	SUBTOTAL	\$ 74,564.34
INTEREST ON BANK ACCOUNT	TD GENERAL	\$ 85,387.15
RENT OF TOWN PROPERTY	RENT BUILDING #2	\$ 27,500.00
WELFARE-PREVIOUS YEARS		\$ 863.00
OTHER MISCELLANEOUS	RETURN CHECK & FEES	\$ 725.00
	MISC REV REIMB ELEC/SOI	\$ 661.23
	BLDG 2 ELECT REIMB	\$ 2,123.20
	ELECTRIC LIGHT FUND	\$ 6,158.33
	SUBTOTAL	\$ 123,417.91
	TOTAL REVENUE	\$ 948,450.13

TRUSTEES OF THE TRUST FUNDS

Trustees of the Trust Funds [TTFs] continued as custodians for taxpayer-funded and privately donated charitable trust funds for the Town of New Ipswich and SAU-87 School District. TTFs operate in a fiduciary capacity in accordance with the *TTF Operating Procedures Handbook* and applicable New Hampshire State regulations to manage investments and approve expenditures in accordance with the specific purpose, terms, distribution requirements, and conditions of each fund as specified in the *Profiles of Town Managed and Invested Funds*. The town's TTF website contains both documents.

The investment portfolio consists of 213 individual funds with a total market value of \$2,742,460.75 as of 31-December 2025. The portfolio includes taxpayer-funded Capital Reserve Funds (CRFs) for specific long-term expenditures [e.g., vehicle or equipment purchases]; taxpayer-funded and privately donated Expendable Trust Funds (ETFs) for specific designated purposes [e.g., maintenance or special community events]; and privately donated charitable perpetual Trust Funds [TFs] for public purposes specified by the donor [e.g., community activities, historic asset preservation, public park or memorial maintenance, cemetery burial plot perpetual care, or educational initiatives].

Capital investment markets continued strong gains in 2025 with resilient economic growth, slowing inflation, global monetary easing, and corporate earnings growth. The markets experienced periods of elevated volatility early in 2025 in response to Federal Reserve's interest rate decisions, tightened monetary policy, and resurgent inflation concerns. There was also uncertainty with the new administration's increased trade tariffs. The market stabilized and continued solid growth by adapting to the economic conditions with strong corporate fundamentals and solid monthly economic data.

The demand for high-yield investment securities remained strong in 2025 with gains in all 19 market segments. Our analysis of future 2026 market conditions forecasts that the global economic cycle will remain in expansion with positive consumer spending, increased corporate earnings and technology infrastructure-related capital investment. However, inflation remains persistent and employment conditions have softened. TTFs will continue to monitor economic conditions and market dynamics to manage the portfolio with a conservative investment strategy including: 1) income generation, and 2) principal growth to match/exceed the economic inflation rate.

The Trustees continue to employ Three Bearings Fiduciary Advisors as their investment advisor. The annualized total returns on the Common Trust Funds and Capital Reserve Funds for periods ending 31-December 2025, appear in the following table.

Fund Category	2025 Return	2025 Inflation
Common Trust Fund	10.16%	2.8%
New Ipswich Capital Reserve Fund	7.38%	
SAU-87 School Capital Reserve Fund	7.93%	

Fidelity Investment is an investment broker that maintains custody of the funds providing services for clearing fund deposit contributions and expenditure withdrawals. The following Fidelity Investment accounts maintain custody of the comingled fund's assets.

- Common Trust Funds: There are 199 individual funds associated with this account, including 186 funds for perpetual cemetery burial lot care. The total market value is \$856,124.06 as of 31-December 2025. There were contributions of \$34,287.34 and withdrawals of \$41,199.64 during the year.
- New Ipswich Capital Reserve Funds: There are 10 individual funds associated with this account. The total market value is \$988,912.81 as of 31-December 2025. There were contributions of \$405,165.00 and withdrawals of \$994,591.65 during the year.
- SAU-87 School Capital Reserve Funds: There are 5 individual funds associated with this account. The total market value is \$897,423.88 as of 31-December 2025. There were contributions of \$210,000.00 and withdrawals of \$210,325.22 during the year.

The Trustees conduct regular meetings on the second Wednesday of the month beginning at 1:30 PM at the town hall. The town's TTF website contains meeting notices, agendas and minutes.

Robert Zinsmeister and Jeffrey Carter

Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2025

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME				TOTAL	Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
CEMETERY												
1900	B Smith Cemetery	Cemetery Mtn	Common TF	2,567.64	-34.43	2,533.21	15,699.16	720.81	0.00	16,419.97	18,953.18	20,455.45
1959	New Ipswich Cemetery	Cemetery Mtn	Common TF	146,994.74	7,539.37	154,534.11	68,809.37	13,491.44	15,065.86	67,234.95	221,769.06	239,683.81
1906-2008	Perpetual Care	Cemetery Mtn	Common TF	55,986.28	-206.26	55,780.02	53,494.82	4,318.36	0.00	57,813.18	113,593.20	122,660.57
Total Cemetery				205,548.66	7,298.68	212,847.34	138,003.35	18,530.61	15,065.86	141,468.10	354,315.44	382,799.83
SCHOOL												
1963	Spalding Fund - Schools	Education	Common TF	40,530.81	3,708.30	44,239.11	64,582.99	4,055.66	3,918.34	64,720.31	108,959.42	117,432.12
2011	School Fund	Maintenance	Common TF	1,602.82	-4.47	1,598.35	770.26	93.64	0.00	863.90	2,462.25	2,658.76
Total School				42,133.63	3,703.83	45,837.46	65,353.25	4,149.30	3,918.34	65,584.21	111,421.67	120,090.88
TOWN												
1973	New Ipswich General Trust	General	Common TF	149,257.01	-300.12	148,956.89	15,948.06	6,318.30	6,158.33	16,108.03	165,064.92	178,498.80
1925	E. M. Barrett	General	Common TF	3,577.20	-10.37	3,566.83	1,924.48	217.06	0.00	2,141.54	5,708.37	6,163.94
1824	Ministerial Fund	Churches	Common TF	1,716.68	-6.01	1,710.67	1,469.00	125.71	0.00	1,594.71	3,305.38	3,569.15
1918	Jonas Nutting Post	Flags	Common TF	238.84	-0.69	238.15	128.08	14.49	0.00	142.57	380.72	411.09
1963	Burton Fund	Lectures	Common TF	36,789.91	-128.35	36,661.56	30,224.97	2,633.93	694.00	32,164.90	68,826.46	74,419.22
1973	L. Kangas Post	Developmentally-Challenged Child School	Common TF	663.07	-2.63	660.44	731.29	55.04	0.00	786.33	1,446.77	1,562.22
1973	Stearns 1st Split	Lectures	Common TF	41,526.39	-137.47	41,388.92	29,785.07	2,799.20	1,050.00	31,534.27	72,923.19	78,814.28
1977	Porter Hill / Town Pound	Maintenance	Common TF	517.99	-3.32	514.67	1,240.57	69.40	0.00	1,309.97	1,824.64	1,970.23
Total Town				234,287.09	-588.96	233,698.13	81,451.52	12,233.13	7,902.33	85,782.32	319,480.45	345,408.93
TOWN												
2024	275th Anniversary Celebration Expendable Trust Fund	General	Common TF	350.64	6,912.23	7,262.87	1.07	188.96	0.00	190.03	7,452.90	7,824.42
Total Town				350.64	6,912.23	7,262.87	1.07	188.96	0.00	190.03	7,452.90	7,824.42

Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2025

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME				TOTAL	Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
MASCENIC REGIONAL SCHOOL DISTRICT SAU#87												
2012		Special Education	Common CRF - SAU 87	351,767.02	14,370.86	366,137.88	71,016.30	16,328.72	20,785.63	66,559.39	432,697.27	469,075.15
2006	SAU 87 Schools	School Reserves	Common CRF - SAU 87	201,628.58	45,422.41	247,050.99	29,866.06	6,825.79	34,100.00	2,591.85	249,642.84	274,475.96
2018	SAU 87 Healthcare Capital Reserve	Health Care	Common CRF - SAU 87	79,354.72	1,472.87	80,827.59	6,973.23	3,571.62	0.00	10,544.85	91,372.44	98,878.38
2019	SAU 87 Food Services	School Reserves	Common CRF - SAU 87	41,847.80	-5,623.90	36,223.90	3,329.36	1,671.05	0.00	5,000.41	41,224.31	44,974.60
2025	SAU 87 Technology	Technology	Common CRF - SAU 87	0.00	10,000.00	10,000.00	0.00	30.47	0.00	30.47	10,030.47	10,019.79
Total Mascenic Regional School District SAU#87				674,598.12	65,642.24	740,240.36	111,184.95	28,427.65	54,885.63	84,726.97	824,967.33	897,423.88
TOWN												
1965	Fire Department Capital Reserves	Fire Dept. Cap Reserves	Common CRF	471,409.60	-202,846.92	268,562.68	35,638.63	14,812.15	46,500.00	3,950.78	272,513.46	300,406.96
1973	Police Department Expendable Capital Reserves	Police Dept. Cap Reserves	Common CRF	175,955.84	11,782.04	187,737.88	15,006.33	7,888.86	1,035.00	21,860.19	209,598.07	221,242.64
1982	Pool Maintenance	Pool Maintenance	Common CRF	53,743.82	-53,743.82	0.00	1,375.88	885.73	2,261.61	0.00	0.00	0.00
1994	Revaluation Capital Reserve	Revaluation	Common CRF	25,612.88	-3,245.99	22,366.89	10,500.31	1,589.28	0.00	12,089.59	34,456.48	38,536.99
1996	Highway Department Expendable Capital Reserves	Highway Dept. Cap Reserves	Common CRF	159,537.96	-154,541.13	4,996.83	37,748.97	2,826.00	39,000.00	1,574.97	6,571.80	15,156.94
1999	Fire Protection Equipment	Fire Protection Equipment	Common CRF	107,263.97	-39,080.68	68,183.29	8,119.32	3,063.12	2,814.76	8,367.68	76,550.97	82,576.40
2000	Parks & Recreation	Recreation	Common CRF	37,852.39	-13,112.93	24,739.46	9,940.04	1,542.91	11,000.00	482.95	25,222.41	28,650.06
2007	Land Conservation Capital Reserve	Land Conservation	Common CRF	54,586.68	2,349.14	56,935.82	15,746.46	2,553.55	0.00	18,300.01	75,235.83	79,322.24
2023	Fire Department Communication Capital Reserves	Fire Communications	Common CRF	10,015.20	4,353.22	14,368.42	330.70	509.74	0.00	840.44	15,208.86	15,837.21
Total Town				1,095,978.34	-448,087.07	647,891.27	134,406.64	35,671.34	102,611.37	67,466.61	715,357.88	781,729.45
TOWN												
2007	Building Maintenance Fund	Building Maintenance	Common CRF	176,737.18	7,794.36	184,531.54	9,213.33	7,044.00	4,251.46	12,005.87	196,537.41	207,183.36
Total Town				176,737.18	7,794.36	184,531.54	9,213.33	7,044.00	4,251.46	12,005.87	196,537.41	207,183.36
GRAND TOTALS:				2,429,633.66	-357,324.69	2,072,308.97	539,614.11	106,244.99	188,634.99	457,224.11	2,529,533.08	2,742,460.75



Tax Collector's Report

For the period beginning 01/01/2025 and ending 12/31/2025

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

Instructions

Cover Page

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

For Assistance Please Contact:

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

ENTITY'S INFORMATION

Municipality: NEW IPSWICH	County: HILLSBOROUGH	Report Year: 2025
---------------------------------------------------------------------------------------	----------------------------------------------------------------------------------	-------------------------------------------------------------------------------

PREPARER'S INFORMATION

First Name Lisa	Last Name Carbone	
Street No. 661	Street Name TURNPIKE ROAD	Phone Number (603) 878-2772
Email (optional) townclerktax@newipswichnh.gov		



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2024	Year: 2023	Year: 2022
Property Taxes	3110		\$435,624.33		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$1,984.11		
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$40,170.54)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2024		Prior Levies
Property Taxes	3110	\$14,801,309.42			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$144,400.00			
Yield Taxes	3185	\$1,732.96			
Excavation Tax	3187	\$1,477.70			
Other Taxes	3189	\$19,156.12			

Overpayment Refunds	Account	Levy for Year of this Report	2024	Prior Levies	
				2023	2022
Property Taxes	3110	\$10,582.17			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$3,674.91	\$15,895.34		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$14,942,162.74	\$453,503.78	\$0.00	\$0.00



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$14,220,333.23	\$266,388.00		
Resident Taxes				
Land Use Change Taxes	\$112,900.00			
Yield Taxes	\$1,732.96	\$1,984.11		
Interest (Include Lien Conversion)	\$3,674.91	\$13,497.34		
Penalties		\$2,398.00		
Excavation Tax	\$1,477.70			
Other Taxes	\$18,856.80			
Conversion to Lien (Principal Only)		\$167,422.33		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$10,414.92	\$1,814.00		
Resident Taxes				
Land Use Change Taxes	\$21,500.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$577,874.34			
Resident Taxes				
Land Use Change Taxes	\$10,000.00			
Yield Taxes				
Excavation Tax				
Other Taxes	\$299.32			
Property Tax Credit Balance	(\$36,901.44)			
Other Tax or Charges Credit Balance				
Total Credits	\$14,942,162.74	\$453,503.78	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$551,272.22
Total Unredeemed Liens (Account #1110 - All Years)	\$270,489.86



Lien Summary

Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2024	Year: 2023	Year: 2022
Unredeemed Liens Balance - Beginning of Year		\$101,313.48	\$126,851.99	
Liens Executed During Fiscal Year	\$176,685.43			
Interest & Costs Collected (After Lien Execution)	\$1,934.50	\$10,009.94	\$25,241.67	
Total Debits	\$0.00	\$178,619.93	\$111,323.42	\$152,093.66

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2024	2023	2022
Redemptions		\$41,471.23	\$43,146.04	\$49,743.77
Interest & Costs Collected (After Lien Execution) #3190		\$1,934.50	\$10,009.94	\$25,241.67
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$135,214.20	\$58,167.44	\$77,108.22
Total Credits	\$0.00	\$178,619.93	\$111,323.42	\$152,093.66

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$551,272.22
Total Unredeemed Liens (Account #1110 - All Years)	\$270,489.86



NEW IPSWICH (333)

1. CERTIFY THIS FORM

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

Preparer's First Name

Preparer's Last Name

Date

LISA

CARBONE

01/06/2026

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Lisa M Carbone

Town Clerk / Tony C. Keaton

Preparer's Signature and Title

Town of New Ipswich
All Unpaid Receivables Listed by Warrant
 Requested by Lisa -- 12/31/2025

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 12/31/2025
2014L01	1	\$243.11	\$0.00	\$3.60	\$246.71
2015L01	1	\$1,678.13	\$85.00	\$2,908.08	\$4,671.21
2016L01	1	\$1,580.50	\$169.00	\$2,455.19	\$4,204.69
2017L01	2	\$3,131.83	\$0.00	\$2,378.65	\$5,510.48
2018L01	3	\$11,018.83	\$84.00	\$5,251.58	\$16,354.41
2019L01	5	\$17,715.00	\$135.00	\$11,329.20	\$29,179.20
2020L01	4	\$11,040.61	\$60.00	\$6,702.14	\$17,802.75
2021L01	4	\$11,596.27	\$80.00	\$5,911.24	\$17,587.51
2022L01	7	\$19,103.94	\$0.00	\$5,319.19	\$24,423.13
2023L01	16	\$58,167.44	\$236.38	\$10,212.45	\$68,616.27
2024L01	35	\$135,214.20	\$620.00	\$11,841.92	\$147,676.12
2025B02	1	\$299.32	\$0.00	\$10.53	\$309.85
2025P01	73	\$123,541.45	\$0.00	\$4,752.37	\$128,293.82
2025P02	182	\$454,332.89	\$0.00	\$1,388.42	\$455,721.31
2025U01	1	\$10,000.00	\$0.00	\$507.95	\$10,507.95
Totals:	336	\$858,663.52	\$1,469.38	\$70,972.51	\$931,105.41

Board of Assessors

For tax year 2025, the Town's total taxable valuation increased by \$14,153,682 over 2024. Each year, the Board of Assessors completes a Summary Inventory of Valuation (MS-1), which is submitted to the New Hampshire Department of Revenue Administration for the purpose of setting the property tax rate. A summary of this information is included on the following page.

The 2025 tax rate was \$17.03 per thousand, an increase of \$1.81 from the 2024 tax rate of \$15.22. The tax rate is set annually by the State and is significantly impacted by appropriations approved at both the School and Town Meetings. Voters are encouraged to participate in the March elections. For 2024, property assessments were equalized at 95.8% of market value.

Due to a change in legislation, veterans may no longer receive both the \$750 Standard and Optional Veterans' Tax Credit (RSA 72:28) and the \$4,000 Service-Connected Total Disability Tax Credit (RSA 72:35), which previously combined for a total credit of \$4,750. In order to maintain the same total benefit beginning in 2026, the Board of Assessors is proposing a warrant article to increase the Service-Connected Total Disability Tax Credit to \$4,750. The Board of Assessors respectfully requests continued support of this measure.

During the period from January 1, 2025 through December 31, 2025, 175 deeds were recorded at the Registry of Deeds. The highest recorded sale was \$1,500,000. The assessing software is updated daily as deeds, easements, and plans are received from the Registry of Deeds.

During the year, the Board processed three residential property assessment abatements and settled one Board of Tax and Land Appeals (BTLA) case from the 2024 tax year. In addition, the following exemptions and credits were processed: five Veterans' Credits, three Service-Connected Total Disability Credits, one All Veterans' Tax Credit, three Elderly Exemptions, no Disability Exemptions, two Solar Exemptions, and seventeen Land Use Change Tax liens (Current Use).

The Town's Geographic Information System (GIS) is available on the Town website at newipswichnh.gov. Parcel data is linked to the assessing records, and additional map layers are also accessible. This system serves residents, Town boards, engineers, and other users.

In December of 2024, Jim Coffey, a longtime member of the Board passed away. Jim was an invaluable member with his knowledge of municipal and state government. We miss his decision making, intelligence, calmness when needed and his stories. Jim was a dedicated volunteer having served on many boards throughout the years.

In March of 2025, Joanne Meshna was voted in to fill the two year position. Joanne brings valuable experience to the Board having served the Town for thirty years as Land Use Manager and eventually Town Administrator.

In 2025, we hired a new assessing firm, Bernaiche Consultants. Normand and his assistant Adrienne Summers came highly recommended by the State and other towns and we are so fortunate to have them working for New Ipswich.

The Board of Assessors want to acknowledge the dedicated help from our Administrative Assistant Steven Satterfield, Town Administrator Debbie Deaton and other employees of the Town Office.

Respectfully submitted,

Jeanne Cunningham, Chair



New Hampshire
 Department of
 Revenue Administration

2025 (Filer)
MS-1

New Ipswich
Summary Inventory of Valuation

Reports Required: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

Note: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

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

Assessor

Normand Bemaiche

Municipal Officials

Name	Signature	Position
Danielle Sikkila		Board Member
Jeanne M. Cunningham		Chairperson
Joanne Meshna		Board Member

Assessor

Name	Phone	Email
Normand Bemaiche	603-313-8824	norm.bemaiche@gmail.com

Signature



New Hampshire
Department of
Revenue Administration

2025 (Filer)
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New Hampshire
 Department of
 Revenue Administration

2025 (Filer)
MS-1

Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	13,356.64	\$1,550,248	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	1.89	\$2,436	
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	5,735.23	\$211,571,200	
1G	Commercial/Industrial Land	246.08	\$10,713,700	
1H	Total of Taxable Land	19,339.84	\$223,837,584	
1I	Tax Exempt and Non-Taxable Land	1,367.13	\$11,954,000	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$619,147,323	
2B	Manufactured Housing RSA 674:31	0	\$8,727,400	
2C	Commercial/Industrial	0	\$18,633,600	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings	0	\$646,508,323	
2G	Tax Exempt and Non-Taxable Buildings	0	\$25,863,177	
Utilities & Timber			Valuation	
3A	Utilities		\$19,324,600	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$889,670,507	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties	0	\$889,670,507	
Optional Exemptions		Amount Per	Total Granted	Valuation
12	Blind Exemption RSA 72:37	\$15,000	2	\$30,000
13	Elderly Exemption RSA 72:39-a,b		21	\$2,217,500
14	Deaf Exemption RSA 72:38-b	\$15,000	0	\$0
15	Disabled Exemption RSA 72:37-b	\$75,000	4	\$300,000
16	Wood Heating Energy Systems Exemption RSA 72:70		0	\$0
17	Solar Energy Systems Exemption RSA 72:62		40	\$805,099
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23		0	\$0
19A	Electric Energy Storage Systems RSA 72:85		0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems		0	\$0
20	Total Dollar Amount of Exemptions			\$3,352,599
21A	Net Valuation			\$886,317,908
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$886,317,908
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$886,317,908
22	Less Utilities			\$19,324,600
23A	Net Valuation without Utilities			\$866,993,308
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$866,993,308



Utility Value Appraiser

The municipality **DOES NOT** use DRA utility values and **DOES** equalized by the ratio.

Electric Company Name	Distribution	Generation	Transmission	Valuation
PSNH DBA EVERSOURCE ENERGY	\$0	\$0	\$0	\$19,247,800
PSNH DBA EVERSOURCE ENERGY	\$0	\$0	\$0	\$76,800
	\$0	\$0	\$0	\$19,324,600



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veteran's Tax Credit (RSA 72:28)	\$750	188	\$140,498
Surviving Spouse (RSA 72:29-a)	\$750	1	\$750
Tax Credit for Service-Connected Total (RSA 72:35)	\$4,000	30	\$120,000
All Veteran's Tax Credit (RSA 72:28-b)	\$750	20	\$15,000
Combat Service Tax Credit (RSA 72:28-c) RSA 72-28-c	\$0	0	\$0
		239	\$276,248

Deaf & Disabled Exemption Report

Deaf Income Limits		Deaf Asset Limits	
Single	\$22,500	Single	\$50,000
Married	\$30,000	Married	\$50,000

Disabled Income Limits		Disabled Asset Limits	
Single	\$31,000	Single	\$85,000
Married	\$45,000	Married	\$85,000

Elderly Exemption Report

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

Age	Number	Amount	Maximum	Total
65-74	8	\$75,000	\$600,000	\$589,100
75-79	7	\$112,500	\$787,500	\$750,500
80+	6	\$150,000	\$900,000	\$877,900
	21		\$2,287,500	\$2,217,500

Income Limits		Asset Limits	
Single	\$31,000	Single	\$85,000
Married	\$45,000	Married	\$85,000

Has the municipality adopted an exemption for Electric Energy Systems? RSA 72:85	No
If Yes, Enter the number of properties that get incentives.	0
Has the municipality adopted an exemption for Renewable Gen. Facility & Electric Energy Storage? RSA 72:87	No
If Yes, Enter the number of properties that get incentives.	0
Has the municipality adopted Community Tax Relief Incentive? RSA 79-E	No
If Yes, Enter the number of structures that get incentives.	0
Has the municipality adopted Taxation of Certain Chartered Public School Facilities? RSA 79-H	No
If Yes, Enter the number of properties that get incentives.	0
Has the municipality adopted Taxation of Qualifying Historic Buildings? RSA 79-G	No
If Yes, Enter the number of properties that get incentives.	0
Has the municipality adopted the optional commercial and industrial construction exemption? RSA 72:76-78 or RSA 72:80-83	No
If Yes, Enter the number of properties that get incentives.	0
If Yes, Enter the percent of assessed value attributable to new construction to be exempted	0.00
If Yes, Enter the total exemption granted	0



New Hampshire
Department of
Revenue Administration

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MS-1

Has the municipality granted any credits under the low-income housing tax credit tax program? RSA 75:1-a

No

If Yes, Enter the number of properties that get incentives.

0

If Yes, Enter the assessed value prior to effective date of RSA 75:1-a

0

If Yes, Enter the current assessed value

0



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	727.05	\$333,160
Forest Land	8,976.44	\$1,043,276
Forest Land with Documented Stewardship	2,623.96	\$149,281
Unproductive Land	60.90	\$1,443
Wet Land	968.29	\$23,088
	13,356.64	\$1,550,248

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,374.09
Total Number of Acres Removed During Current Tax Year	Acres:	34.08
Total Number of Owners	Owners:	281
Total Number of Parcels	Parcels:	388

Land Use Change Tax

Gross Monies Received for Calendar Year		\$112,900
Conservation Allocation	Percentage: 100%	Dollar Amount: \$50,000
Monies to Conservation Fund		\$50,000
Monies to General Fund		\$62,900

Conservation Restriction Assessment Report RSA 79-B

	Acres	Valuation
Farm Land	0.00	\$0
Forest Land	0.00	\$0
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	0.00	\$0

Other Conservation Restriction Assessment Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	0.00
Total Number of Acres Removed During Current Tax Year	Acres:	0.00
Total Number of Owners	Owners:	0
Total Number of Parcels	Parcels:	0



Discretionary Easements RSA 79-C

Description	Acres	Owners	Assessed Value Land
DISCRETIONARY EASEDSCRETRNY EASEMENT	1.89	1	\$2,436

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F

Number	Structures	Acres	Assessed Value Land	Assessed Value Structures
0	0	0.00	\$0	\$0

Discretionary Preservation Easements RSA 79-D

Owners	Structures	Acres	Assessed Value Land	Assessed Value Structures
0	0	0.00	\$0	\$0

Map	Lot	Block	%	Description
-----	-----	-------	---	-------------

Revenues Received from Payments in Lieu of Tax

	Revenue	Acres
State and Federal Forest Land (MS-434 Accounts 3356 & 3357)	\$73.00	117.00
White Mountain National Forest (Account 3186)	\$0.00	0.00

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74) Amount	Amount
	\$0

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
	\$0

Do you use the PA-28 form for the upcoming year? **No**

If yes, how many?

Cemetery Department Annual Report – 2025

Town of New Ipswich, New Hampshire

The Cemetery Department continued its work in 2025 maintaining and improving the Town's cemeteries, with a focus on preservation, accessibility, and long-term planning. Ongoing maintenance, site improvements, and burial services were completed throughout the year to ensure the cemeteries remain respectful, safe, and dignified spaces for the community.

Burials and Lot Sales

During 2025, a total of 24 grave sites were sold across the Town's cemeteries. Burial services were conducted as needed, 3 traditional burials and 14 cremation burials. All interments were performed in accordance with Town regulations and established practices.

Green Burials are now permitted in New Ipswich cemeteries. Detailed information can be found in the updated cemetery by-laws.

Maintenance and Grounds Improvements

Routine mowing, trimming, and seasonal grounds maintenance were carried out by Hometown Lawn and Garden at all cemetery locations. In addition to regular upkeep, notable improvements included the removal of heavy brush and tree removal performed by Wapack Timber Works in Central Cemetery and Smithville Cemetery. Peter and Reuben Somero took down heavy brush in the Balch Memorial. This work significantly improved visibility, accessibility, and overall appearance. Their efforts were an important contribution to the ongoing restoration and care of this historic area.

Preservation and Restoration Efforts

Preservation of older monuments and historic features remains a priority. Monument repair work was performed by Bruce Aho on 397 stones which he up righted, leveled and repaired cracked or broken stones. Carl Toko washed and restored 177 debris covered stones. These efforts are intended to stabilize aging structures while preserving their historic character.

Future Planning

Available burial space within the Town's cemeteries continues to diminish. As a result, the Cemetery Department recognizes the need to plan proactively for future burial needs. The Town remains open to ideas, partnerships, and potential land donations from the community to support future cemetery development. Looking ahead, planning also began for a new cremation-only burial section, to be established in 2026 in Central Cemetery in the Thomas Farrar Memorial, to better meet the evolving needs and preferences of residents.

Smithville Cemetery

We also saw the long-awaited resolution to the Smithville Cemetery Agreement with the State regards usage of burial plots along the dam's edge. We're please to inform you that there will be no relocation of remains and that the Cemetery Trustees are satisfied with the terms of the agreement. The Trustees' next challenge is to find new burial grounds or a way to expand on what we have, as our space is quickly being filled. Any suggestions or donations of land would be much appreciated.

Cemetery Department Annual Report – 2025 (cont.)

Cemetery Software

The Trustees have purchased software to preserve and protect our records as well as mapping the locations of each plot. We'll post something on the Town Website to let you know when it's up and running.

Closing

The Cemetery Department remains committed to respectful stewardship of the Town's cemeteries and appreciates the continued support of Town staff, volunteers, and residents. These collective efforts help ensure that New Ipswich's cemeteries are maintained with dignity and care for both present and future generations.

Respectfully submitted,
Timothy Blais, Sexton

BUILDING DEPARTMENT

Our Community Development Office has weathered significant changes over the last year. Our former Administrative Support staff member left and was recently replaced part-time by New Ipswich resident, Evelyn Milford. Our Building Inspector, Pete Kelleher, went from part-time to be the first person to fulfill the newly created Full-time position as Building Inspector-Fire Inspector and Code Enforcement Officer. He is also a long-standing New Ipswich resident.

Together, working with the support of other staff, the Building Department began and continues to work toward making the processes for residents simpler, easier to follow and manage. We are currently implementing a training program for our staff to assist them in better serving our community and providing timely information through our updated systems. We are currently developing training manuals for new staff to ensure continuity of access and help ease in the transition of roles. Our goal is to create open lines of communication between staff, management, and our fellow citizens across all departments.

The Community Development Department has at the time of this writing 281 permits out for 2025. The permits encompass everything from new home construction to additions and home improvement projects alike. Our permitting software is ever evolving as we try to simplify application, inspection, and follow through. Thank you to all those that have provided feedback as we work through the inconsistencies of the system. Being full-time has increased our ability to respond to resident and builder requests in a timely manner and allowed the flexibility to meet their schedules.

We will be working with the Planning Board, Zoning Board, Board of Selectman, and support staff to improve and streamline processes to meet today's codes and guidelines. We appreciate all the support we have received and look forward to continuing to grow and support our residents.

Respectfully submitted,

Evelyn Milford, Administrative Support

Peter Kelleher, Building Inspector, Fire Inspector, Code Enforcement Officer



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

The purpose of the Conservation Commission is “*for proper utilization and protection of the natural resources and... the protection of watershed resources of the said city or town*” (RSA 36-A). Our activities are related to this purpose. Below is the Commission report for 2025.:

- The Commissioner committed \$60,000 to fund easements on two (2) parcels of property. The two properties have abundant natural resources and are worthy of protection for current and future citizens.
- The Commission monitors conservation lands which it manages. The purpose of monitoring is to ensure the restrictions and rights defined by the conservation easement are not violated. The Commission continued its ongoing review of Wetland Permits and monitoring of activities adjacent to wetlands and surface waters. The Commission has the ongoing responsibility of protecting water resources from impact by development, timber harvesting and land clearing. Water resources are important for habitat, water storage, flood control, clean drinking water and for quality of life. Water is the town’s most important natural resource and is at the center of our protection efforts.
- Over the past year, the Commission continued to collaborate with other town boards and committees to ensure their decisions do not have a negative impact on our town’s valuable natural resources.
- If any citizens have land they would like to permanently protect, please contact the Conservation Commission. It has funds available which it can use to purchase the land or alternatively provide financial assistance to place a conservation easement on that land.
- The Commission welcomes new members who are interested in protecting the town’s natural resources and can give time to Commission projects. If interested, contact the Town Office.

Respectfully Submitted,

Bob Boynton
Chairperson

Department of Public Works

The winter of 2024-2025 was a busy winter treating and plowing the roads. In February, truck #14 blew its motor so thankfully we had enough money in the Capital Reserve Account to purchase a new 2024 Western Star 10 wheeler dump truck with a wing and stainless steel live/side dump body which replaced the 2013 International. We picked up the new Western Star in May and put it to work hauling dirt and stone for Old Wilton Rd and woodchips from the roadside trimming we did this year. At the beginning of January 2026, we are now fully staffed at the DPW.

The successes of 2025 DPW were:

- Removed over 40 large trees on Old Wilton Road.
- Fixed drainage on Old Wilton Road.
- Shim and overlayed on Old Beaver Road.
- Reclaimed and paved base coat Old Wilton Road.
- Put topcoat on Wilson Hill Road and Philmart Drive.
- Trimmed roadside branches and trees on Goen Road, Perry Road, Collins Road, Mountain View Drive, River Road, and Ashby Road from River Road to the Ashby town line.
- Graded gravel roads and applied dust control.
- Grader ditched Leel Road, Old Country Road, Old Tenney Road, and Willard Road, Kivela Road, and Lower Pratt Pond Road.
- Removed dead or dying trees on Timbertop (paved section) and Stowell Road.
- Replaced missing or vandalized road signs.
- Patched potholes.
- Updated road signs.
- Painted yellow center lines/crosswalks
- Repaired handicap railings and concrete around railing posts at Town Office.
- Installed benches for the Town Pool.
- Painted the Softball Field dugouts.
- Tree trimmed around the Memorial Park.
- Replaced Old School House Roof.
- Installed new gutters at Fire Station.
- Installed a new water treatment system at Fire Station.

Projects/goals in the works for 2026 include, but not limited to:

- Topcoat Old Wilton Road.
- Fix drainage on North Road, Leel Road, Green Farm Road to Stoneridge Road, the end of Thayer Road, and Stoneridge Road.
- Reclaim and pave base coat on North Road, Green Farm Road to Stoneridge Road, Stoneridge Road.
- Work on replacing our aging fleet of dump trucks.

Department of Public Works (cont.)



It is truly a pleasure to serve the residents of New Ipswich. The DPW thanks the citizens and voters of New Ipswich for the continued support and understanding this year. The DPW also thanks the Board of Selectmen and the Town Office staff as well as other departments for all of the support the DPW has received. We pray for a successful year in 2026.

Respectfully Submitted,

Peter Somero, Public Works Director

EMERGENCY MANAGEMENT DIRECTOR REPORT

Major Upgrades to New Ipswich Emergency Communications Infrastructure

The Town of New Ipswich is pleased to announce the successful completion of critical upgrades to its emergency communications systems, funded through the American Rescue Plan Act (ARPA) grant. These improvements represent a significant investment in public safety and operational efficiency, ensuring that our Emergency Management Department (EMD) and municipal services are equipped with modern, reliable technology.

The project included the installation of **new radio repeaters** for both the Emergency Management Department and the Highway Department, greatly enhancing coverage and clarity across the community. A **Tactical Operations Station** has been established within the Town Office, providing a centralized command point for coordination during emergencies and large-scale events. Additionally, **new antennas** have been installed on the main communications tower and the town office building, strengthening signal reliability and improving connectivity for first responders and town personnel. These upgrades deliver tangible benefits to the residents of New Ipswich by improving emergency response times, ensuring dependable communication during severe weather or critical incidents, and enhancing coordination among town departments. Reliable communication is the backbone of public safety, and these improvements position our town to respond effectively when it matters most.

While this project marks a major milestone, one final step remains: expanding interoperability with other regional agencies to ensure seamless communication across jurisdictions. This effort will further strengthen our emergency preparedness and reinforce our commitment to safeguarding the community.

These upgrades are a game-changer for New Ipswich. Clear, reliable communication is essential during emergencies, and these improvements ensure that our responders and town departments can work together efficiently to protect our residents. We are excited to take the next step toward full interoperability with our regional partners.

Respectfully submitted,

Eric Maxwell
Emergency Management Director



New TOC station for Emergency Communications



New Radio Repeaters for EMD & Highway Department in controlled environment cabinet



New Local Antenna for All Channels of Town Office



New Main Antenna

Fire Department

The New Ipswich Fire Department experienced another active and productive year in 2025. The department's success continues to be made possible by the dedication of our volunteer members and the ongoing support of the townspeople, Board of Selectmen, Town Administration, Town Office staff, Police Department, Highway Department, and Souhegan Valley Ambulance Service. Their cooperation and support remain essential to the department's ability to protect life and property in New Ipswich.

In 2025, the New Ipswich Fire Department responded to a total of 258 calls for service, a 9% increase from 2024 reflecting the continued demand placed on the department. From 2023 to 2025 the department has seen a 47% increase in calls for service. Calls responded to throughout the year included a wide variety of incident types, demonstrating the diverse nature of services provided by the department:

Medical Calls (57)	Building Fires (10)
Motor Vehicle Accidents (45)	Good Intent / Smoke Scare (10)
Unauthorized Burning (25)	LPG / Gas Leaks (9)
Alarm System Malfunctions (23)	Public Service Calls (6)
Dispatched and Cancelled Calls (20)	Electrical Problems (5)
Tree Limb Burning (14)	Carbon Monoxide Incidents (2)
Cover Assignments / Standby (12)	Other – Structure Collapse (1)
Fire – Other (11)	

Medical responses and motor vehicle accidents again represented a significant portion of the department's call volume. Tracking and reviewing call types allows the department to better evaluate staffing levels, training priorities, and equipment needs to ensure continued readiness.

The New Ipswich Fire Department remains an active participant in the Monadnock Area Chiefs Association, which provides a vital regional mutual aid network. The department is well known among neighboring communities for its strong work ethic, professionalism, and dedication to service. We are frequently relied upon to assist surrounding towns during their larger emergencies. This past year we responded to other towns forty-three times, proving mutual aid responses continue to play an important role in regional emergency operations.

Training continued to be a priority throughout the year. Members participated in a variety of training this year but some of our larger trainings were live fire training evolutions, including acquired structures and burn trailer training. This allows our firefighters to maintain and sharpen critical firefighting skills under realistic conditions. In addition to those trainings and our monthly trainings, three members successfully completed EMT training and certification, further enhancing the department's emergency medical response capabilities. The department as a whole logged about 950 hours of training, not including members who were doing Firefighter 1, EMT or other specialty classes.

The department operated with 37 active members in 2025. Their commitment and willingness to serve ensured dependable emergency response while supporting ongoing training, fundraising, and community involvement.

Several important additions were made to support department operations. A Chevrolet Suburban command vehicle was placed into service, and a Chevrolet 2500 pickup truck was added to support operational and logistical needs. The addition of a full-time Fire Inspector/Building Inspector/Code Enforcement position

Fire Department (Cont.)

strengthened fire prevention efforts, administrative functions, and daytime coverage for the Town. We would like to full heartedly thank the residents of New Ipswich for funding this vital position.

Community involvement remained a cornerstone of the New Ipswich Fire Department. Members participated in numerous town events throughout the year, including the Children's Fair, Hillfest, Oktoberfest, and other community functions. The department also continued its tradition of hosting an annual Veterans Lunch at the fire station. These activities reflect the department's commitment to community engagement and service beyond emergency response.

The New Ipswich Firefighters Association continues to fundraise and provide vital equipment to the department at no cost to the taxpayers. The association is a 501(c)(3) that has secured multiple donors this year funding various items. The association would like to thank all the donors from this year and years past for your continued support. They will continue to support the mission of the New Ipswich Fire Department as well as giving back to the community whenever possible.

Respectfully submitted,

Benjamin Hatcher
Fire Chief
New Ipswich Fire Department



Car 1 and Utility 1

Forest Fire Warden and State Forest Ranger

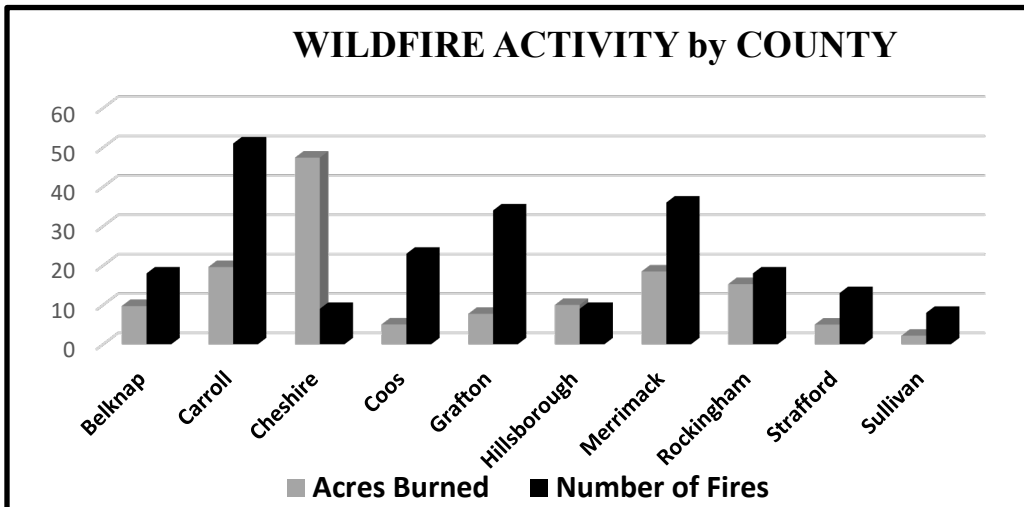
In 2025, New Hampshire experienced a lower-than-average spring wildfire season. However, flash drought conditions quickly took hold as New Hampshire experienced the driest summer on record in 130 years. This led to deep burning wildfires across the state. The state assisted local fire departments on these multi-day events, providing resources and technical assistance. This included our thermal imaging unmanned aircraft system, which was deployed on multiple incidents, including in North Hampton where a wildfire burned for 5 days. Wildfire risk increased to the level where the Governor and Council set forth a statewide prohibition on outdoor burning. This resulted in fewer wildfires and reduced the risk until rain came in late October.

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. In 2025, New Hampshire properties within the Wildland Urban Interface were impacted, with 10 structures threatened by wildfires. 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! 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 2026 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com or using the QR code. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services. You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.dncr.nh.gov. For up-to-date information, follow us on X and Instagram: **@NHForestRangers**



2025 WILDLAND FIRE STATISTICS



(All fires reported as of December 01, 2025)

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2025	157	146	62
2024	123	125	77
2023	99	64.5	42
2022	59	203	48
2021	66	86	96

*Unpermitted fires which escape control are considered Wildfires.

CAUSES of FIRES REPORTED

Fireworks	Firearm & explosives use	Undetermined	Recreation & ceremony	Debris & open burning	Natural	Other causes	Power generation, transmission, distribution	Smoking	Arson	Misuse of fire by a minor	Equipment & vehicle use
1	3	62	17	87	8	4	16	1	1	1	18

FINANCE ADVISORY COMMITTEE

The Town Finance Advisory Committee (FAC) assisted the Board of Selectmen and the Town Department Heads to identify, prioritize, summarize and communicate the 2026 budget requests. The 2026 FAC volunteers consist of Jim Karr, Luke Moran, Mary Passamonte, Bruce Ruotsala, Stephanie Subocz and Joe Woodworth.

The scope of the FAC has been focused on capturing budget requests, and each year this scope has increased slightly. For example, in 2024 the FAC provided significant input to the capital improvement plan, which was initially focused on annual maintenance obligations (e.g., building maintenance, vehicle replacement rotations, etc.). While the FAC continued to capture capital expense requests, in 2025 the FAC participated in strategic process improvements that will ultimately align the budget with accounts payable and accounts receivable. Mary Passamonte has been essential in driving this effort for the Town.

The 2026 FAC process was initiated in August of 2025 and was consistent with prior years. The FAC reviewed prior Department budgets, spend summaries at the account level, and identified deviations to plan that require special attention. This helped us to understand year-to-year trends, accounts that may have been under-budgeted or overbudgeted, and inflationary values needed to predict some 2026 expense requirements for commodity products such as road salt, pool chemicals, and fuel.

The FAC met with the Department Heads to understand their needs for 2026, and prioritize those needs and requests based on the prioritization established in 2022:

- Priority 1 is mandatory (urgent) and needed to perform the job,
- Priority 2 is recommended (enhance) by the Department Head and the FAC, and
- Priority 3 is desirable (nice to have).

Some of the Town's expenses increased outside of our control. For example, the Fire Dispatch service increased by \$33,357.47 (from \$64,491.22 to \$98,065.00), the Police Prosecutor Office increased by \$13,949.01 (from \$45,410.44 to \$54,949.01). Overall contract spending increased by 19.5%.

Personnel expenses increased by 10.1%, and that included the Town's support for the full-time Building Inspector / Fire Captain, Town-wide increases in health insurance and benefits expenses, and increased focus on our accounting needs. The largest Department investment is in the Fire Department, due to the full-time position and the recommendation for Fire personnel specific health exams that both protect our Firefighters and the Town. We also observed a need for increased welfare services.

The FAC appreciates the Town's support, the Departments' focus on budget control and management, and the feedback provided from our residents.

GREEN CENTER

The Green Center continued in 2025 in its two-fold purpose: to provide a location for residents of New Ipswich and Greenville to donate their unwanted but usable household items and clothing, and to make those items available to residents for shopping, all free of charge. We have completed sixteen years of service to the two communities, and plan to continue for many years to come.

The Green Center is located in Building #3, adjacent to the Highway Garage. It is a town-owned building and we continue to be grateful to the Board of Selectmen for their support of our occupancy there. It is open for shopping every other Saturday morning from 9 – 12, and for drop-off of donations the same Saturdays from 1 – 3pm. Exceptions may occur around major holidays, so check the town website or the sign on the Green Center door if unsure. There are also printed schedule handouts available on our counter to take with you. There are some items that, due to space and storage constraints, we cannot accept. We ask that you not bring the following: electronics (tv's, computers, printers); baby car seats older than 5 years; furniture; encyclopedias and reference books; and large Christmas trees (until October).

This year we welcomed many new faces as well as those familiar to us. While we are always happy to have new customers, they must be residents of New Ipswich or Greenville. The Green Center simply cannot accommodate folks from other towns as space will not permit that. To that end, periodically customers will be asked to show their IDs before entry into the Green Center. On many sunny Saturdays we put merchandise outside in our “yard sale” which helps it to be seen and accessed easily and move on to new homes. We received multiple compliments on how organized everything is in the Green Center. That is due entirely to our amazing volunteer staff who work so hard in between open Saturdays to sort, organize, and display all the donated items. This is no small task! Our continued sincere thanks to each volunteer who contributes uniquely to the spirit and purpose of the Green Center.

And to all our customers – whether you shop or donate or both – thank you for your patronage, your good humor, and your encouragement. And two things that we ask of you:

- 1 – that all donations be CLEAN and in good, reusable, and working condition;
- 2 – and that no donations ever be just left outside our door. Volunteers are not there full time and your items left outside will be ruined by weather.

If you are able, please consider contributing to our donation jar – your contributions help with the considerable cost of trash removal. Thank you.

Respectfully submitted,
Tina Somero and Elaine Danisienka
Co-Liaisons to the Selectmen

NEW IPSWICH PUBLIC LIBRARY

2025 was a year of growth, collaboration, and renewed community engagement for the New Ipswich Library. Under the leadership of Library Director Melanie Kane, the library expanded programming and services while continuing to offer many of the reliable resources patrons depend on. Longstanding services, such as tax preparation assistance, will return in February, and popular children's programming, which includes weekly story times, remains a cornerstone of our offerings.

This year, the library strengthened relationships with local partners, including the River Center by offering weekly toddler and baby programs held before regular business hours. These early programs have created a welcoming space for families and helped build stronger connections within the community. We were also able to expand our offerings through several successful grant awards. The Pilcrow Foundation grant provided us with nearly \$ 1,700 in new children's books, which significantly enhanced our youth collection. In collaboration with MilliporeSigma, we have been offering monthly hands-on science activities called Curiosity Labs since the fall of 2024. Through this partnership, we were able to apply for and win a grant, which enabled the library to launch a STEAM kit lending program. Eight kits are currently circulating regularly, with more to be added throughout the year. These resources have expanded hands-on learning opportunities for patrons of all ages.

Community participation has continued to grow throughout the year. The Summer Reading Program saw the highest number of sign-ups to date, and the library welcomed many new patrons. Collaboration with the Mascenic Regional School District also increased, providing high school students with opportunities to engage with and support their community through service and volunteer work. The Friends of the Library has gained new members and has been able to support the library through several annual fundraising activities. Together, these accomplishments reflect the library's ongoing commitment to serving as a dynamic, responsive, and welcoming resource for the town of New Ipswich.

Patriotic Purposes (Memorial Day Observance) Committee

For 2025, our town of New Ipswich, observed Memorial Day on May 18th, with their customary morning and afternoon parades. Having the cemeteries freshly mowed and decorated with flowers and new Veterans' flags with freshly painted markers, the cemeteries looked neat and respectful for our Memorial Day Observance. Also, with the timing of white and lavender flocks in full bloom, along with all the many flowers decorated graves, greatly added to the remembrance and thanks to all those who willingly served this great country of ours, in special remembrance for those who didn't make it back to enjoy the freedoms they fought to protect.

As with tradition, the morning parade began to gather by 9:30 AM with fresh coffee and delicious pastries being provided to get us together and ready to step off. A tradition started many years ago by Peter and Bobby Jo Aho. The parade, starting at 9:30 AM in the Smithville Village center, with a nice mix ensemble of veterans young and old, a nicely decorated float for those veterans who can't march, towed by a tractor donated by Old Homestead Farm. Our respected Parade Marshal Donald Poirier leads the parade to order, being led by color guard and honor guard provided by our American Legion friends of Post 13, as well as the boy scouts color guard, the Mascenic High school band and chorus, The New Ipswich DPW, the New Ipswich Fire department, Souhegan ambulance, and New Ipswich Police Department Providing traffic controls to keep our parade safe, we marched to the South Cemetery for our morning ceremony where we enjoyed a songs but many children from our community. From the South Cemetery, the parade reformed and proceeded to the bridge in Smith Village where the waters were decorated and then to the center of the village for the raising of the flag at the Leo Toko (WWII) Memorial flagpole.

The afternoon parade began at 1:00 PM from the Congregational Church and with a nice mix ensemble of veterans young and old, a nicely decorated float for those veterans who can't march, towed by a tractor donated by Old Homestead Farm. Our respected Parade Marshal Donald Poirier leads the parade to order, being led by color guard and honor guard provided by our American Legion friends of Post 13, as well as the boy scouts color guard, the music by the Keene American Legion Band, The New Ipswich DPW, the New Ipswich Fire department, Souhegan ambulance, and New Ipswich Police Department Providing traffic controls to keep our parade safe, we marched to the Center Cemetery to enjoy our ceremony and decorate the waters. Then from the Center Cemetery, the parade proceeded to the Soldiers Monument for the continuation of the Memorial Day observance program.

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

Again, this year we had a nice turnout of Veterans which is greatly appreciated and looking forward to even more veteran participants in 2026. Also, it is always very gratifying seeing so many town folks that come out to be a part of the Town of New Ipswich Memorial Day observance in support and honor of those who have served and died for our great country.

In addition, we again express our thanks and appreciation to the Stearn-Burton Association Committee for their support of funds for the Town's Memorial Day observance. Also, special thanks to Cale Sikkila in providing the sound system at the South and Center Cemeteries. And again, my thanks and appreciation to the Memorial Day Committee members, Mandy Bator, Cales Sikkila, Peter Somero, Ilda Bara, Tammy Hannu, Travis Somero, Shawn Bator and Parade Marshal Don Poirier.

In addition, we have been working towards a 4th of July event that we were unable to pull together this year hopefully 2026 we will be able to pull it together.

This year Chief Hatcher and the New Ipswich Fire Department Hosted and funded our Veterans Day Lunch. Big thanks to them for that.

The PPC is looking forward to 2026 having more community involvement in our towns Patriotic events as a way to remember, recognize, and celebrate the men and women who sacrificed so much for the freedoms that we enjoy every day.

Respectively submitted.

Shawn Bator- Chairman – Patriotic Purposes Committee

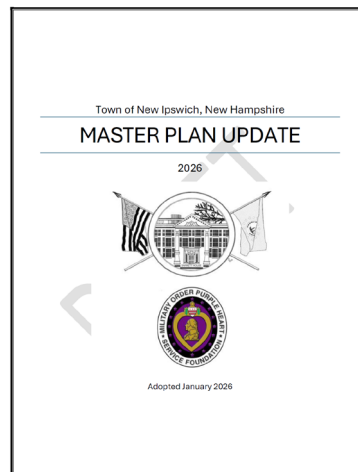
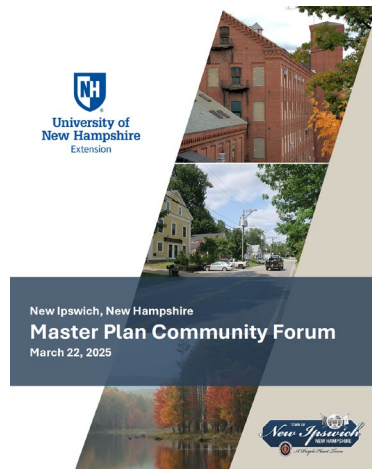
Planning Board

The Planning Board is a 7-member board that helps guide the growth and development of the Town of New Ipswich. The board meets 1-2 times a month to perform duties such as processing applications for residential subdivisions and commercial businesses, or changes to lot lines between neighbors.

This year, the Board approved a number of small subdivisions and one large subdivision for a total of between 40 and 45 new lots. There were also 6-7 conceptual design reviews (a conceptual design meeting is an informal discussion where people can discuss their plans with the Board before formal plans are submitted where the goal is to streamline the application process and minimize costs).

The Board also performs forward looking activities related to town development – via Master Planning and Capital Planning. Master Plans are generally updated every 10 years – in New Ipswich the last partial update occurred in 2008. The Master Plan helps guide growth and development of the Town, serving as a roadmap for how the Town could evolve. In addition to the state mandated Vision chapter, there are additional chapters on topics such as housing, economic development and transportation. It is not a law or regulation, it provides guidance to local officials and board members about public priorities and how to achieve the town vision (influencing decision making).

The Master Plan process involved several website/Facebook calls for involvement, formation of a Steering Committee, development of a Community Survey, hosting public/community forums (public outreach with a UNH facilitator), holding focus groups with community leaders and stakeholder groups, and report drafting feedback. This process took place primarily between 2024 and 2025 (it is anticipated the process will conclude with formal report adoption in Jan 2026). Thanks to everyone who completed surveys, provided feedback and participated in the process!



The Planning Board members participated in other organizational activities, provided subject matter expertise to the Select Board, and engaged in learning activities to strengthen the Board. The Board interviewed and selected a new Planning Board Engineer after Bert Hamill retired. The Land Use

Clerk participated in development of the Hazard Mitigation Plan. Board members participate in Hazard Analysis Exercises, and members also participated in annual gravel pit inspections.

The Select Board requested the Planning Board provide guidance (and regulation updates) on food trucks, as well as recommendations for several public road adoption requests and feedback on the proposed sale of unused town lots.

Another Planning Board responsibility is to make recommendations regarding changes and updates to the Town Zoning Ordinance for voting at the Town Meeting in March. In addition to proposing changes that would allow mobile food vending (trucks, carts, mobile kitchens, etc.), the Board has continued to work to find the right mix of regulatory changes to streamline and clarify Cluster Development regulations in a way that is acceptable to the public and developers. Following up on last year’s proposals, the Board has worked hard to incentivize affordable housing by helping reduce developer costs for building lot purchases. The Board appreciated town interest and public attendance at meetings.

Board members have been very dedicated, working on behalf of the town/townspeople. The “all volunteer” Board showed their dedication with full attendance and voting strength at most meetings this year. The Board would also like to recognize members of the Master Plan Steering Committee who represented multiple different groups in town to provide additional community perspectives that guided development of the Master Plan surveys, fostered community involvement and reviewed of the final report.

Planning Board	
Name	Role
Dee Daley	Board Member, Chair
Joshua Muhonen	Board Member, Vice Chair
Lou Alvarez	Select Board Representative
Bruce Ruotsala	Board Member
Craig Smeeth	Board Member
Graham Heagy	Board Member
Aaron Bertram	Board Member
Robert Fournier	Alternate

Master Plan Steering Committee
Gretchen Rae
Corey Ritz
Mary Fish
Mindy Buxton
Steve Satterfield
Nichole Talbot
Shawn Talbot
Lorraine Rodier
Sarah Bollinger (SWRPC Consultant)
Todd Horner (SWRPC Consultant)

Submitted by Dee Daley, Planning Board Chair

Souhegan River Local Advisory Committee (SoRLAC)

The Souhegan River Local Advisory Committee (SoRLAC) is a volunteer committee established under the New Hampshire Rivers Management and Protection Program to protect and enhance the Souhegan River and its corridor. SoRLAC reviews permit applications within 1/4 mile of the river and provides local input to the NH Department of Environmental Services (NHDES) and to municipalities.

In 2025, SoRLAC held 10 regular monthly meetings to review permit applications, discuss watershed conditions, and support outreach efforts. This year, SoRLAC supported the completion and adoption of the 2025 Souhegan River Corridor Management Plan, a major milestone for a project initiated in 2023 and completed using 604(b) Water Quality grant funds awarded by NHDES and administered by Nashua Regional Planning Commission. Members presented the completed Corridor Management Plan to multiple watershed towns, including Milford, Amherst, Wilton (with several neighboring towns invited to participate in the Wilton session), and Merrimack. The plan outlines SoRLAC's goals to promote best practices and long-term river protection strategies. We request that watershed towns consider adoption of the plan into their Master Plans.

SoRLAC participated in community outreach, including the 2025 Souhegan Sustainability Fair in Milford, Amherst 4th July Celebration and continued member recruitment and public education. A member presented at Amherst Middle School information about the Souhegan Watershed's pollution history and current water monitoring efforts. Each presentation was about an hour long to a combined group of four ecology classes (approximately 80 students). The presentation was watched closely by students, teachers, and even the principal for a while. The students and teachers engaged with the presentation, creating a positive atmosphere and prompting numerous questions afterward. We were invited to return to present to the students next year.

The committee reviewed several river corridor permit applications and continued follow-up discussions on projects including the Pine Valley Dam, with attention to water quality and flow considerations. Members coordinated with partner organizations on water quality monitoring topics, including E. coli sampling, invertebrate studies, and aquatic invasive species management. In Amherst, following SoRLAC's presentation of the 2025 Souhegan River Corridor Management Plan, the committee continued working discussions with the Town to address documented E. coli impairments in the Souhegan River and the Beaver Brook sub watershed. In 2025, SoRLAC supported a combined 604(b) Water Quality grant application led by the Town of Amherst to conduct Microbial Source Tracking and a DNA-based source study to identify primary E. coli origins and stormwater pathways. The committee's efforts remain focused on translating monitoring data into practical watershed planning, improving nonpoint source pollution, and advancing long-term river protection priorities.

Committee members collectively contributed significant volunteer hours toward project review, planning, and outreach in continued support of river stewardship. In total, SoRLAC members donated 250 volunteer hours in 2025 in support of meetings, preparation, outreach events, presentations, and related activities.

Souhegan Valley Ambulance Service

The dedicated members of Souhegan Valley Ambulance Service (SVAS) continued to provide the highest level of pre-hospital medical care to the towns of Greenville and New Ipswich throughout 2025.

At the end of 2025, SVAS maintained a membership of 21 personnel, consisting of:

- 3 non-medical drivers
- 2 New Hampshire–licensed EMRs
- 13 New Hampshire–licensed EMTs
- 1 New Hampshire–licensed AEMT
- 2 New Hampshire–licensed Paramedics

During the year, SVAS transported patients to the following facilities: Monadnock Community Hospital, Southern New Hampshire Medical Center, St. Joseph’s Hospital, Catholic Medical Center, Elliott Hospital, UMass Memorial (Leominster), Cheshire Medical Center, and Heywood Hospital (Gardner).

Call Volume and Activity

The year 2025 proved to be the busiest in SVAS history, with a record 676 patient contacts. This represents:

- A 27% increase over 2024 (532 patient contacts)
- A 12% increase over the previous record of 604 patient contacts

Several incidents occurred simultaneously, requiring SVAS to operate both ambulances at the same time and to rely on mutual aid partners to ensure uninterrupted emergency medical coverage for both towns.

Patient Contact Statistics

- Total Patient Contacts: 676
 - Greenville: 354
 - New Ipswich: 320
 - Mutual Aid Provided by SVAS: 2
- Busiest Month: December (71 patient contacts)
- Slowest Month: August (48 patient contacts)

Patient Contacts by Call Type

Call Type	Number
Medical Emergencies	356
Motor Vehicle Collisions	76
Lift Assists/Falls	72
Traumatic Injuries	57
Psychiatric Emergencies	43
Fire Standby/Public Assist	34
Cardiac Arrest/Untimely Death	19
Overdose/Drug-Related	8
Medical Alarm Activations	6
COVID-19–Related Emergencies	2
Mutual Aid Given	2
Interfacility Transfers	0

Looking Ahead

SVAS looks forward to continuing to provide high-quality, compassionate emergency medical care to the residents of Greenville and New Ipswich for many years to come.

We extend our sincere gratitude to our dedicated, professional, and courteous members, who donate countless hours to ensure excellent pre-hospital emergency healthcare. We also thank our mutual aid partners, who assist when call volume exceeds our available resources.

Additionally, we appreciate the continued support and cooperation of the Greenville and New Ipswich Police and Fire Departments, as well as the New Ipswich Department of Public Works.

Finally, thank you to the residents of Greenville and New Ipswich for your ongoing support of Souhegan Valley Ambulance Service, Inc. Your kind words and encouragement throughout the year have not gone unnoticed and are deeply appreciated.

Respectfully submitted,
Board of Directors
Souhegan Valley Ambulance Service, Inc.



SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist are thrilled to report that several people in town registered to vote in 2025. We encourage all people who are eligible to vote to register to vote and to participate in local, state, and general elections.

In 2025, two Supervisors of the Checklist resigned, and the third Supervisor of the Checklist moved out of town. We thank these Supervisors of the Checklist for all their efforts over the years. We are happy to report that Susan White, Robert Turner, and Debster DeSantis were appointed Supervisors of the Checklist through the Town Election Day on March 10th. We (Susan, Robert, and Debster) will be on the ballot in the March election. We are so excited to serve as Supervisors of the Checklist in the upcoming years. We would be delighted to have your vote in March.

Supervisors of the Checklist are elected officials responsible for registering new voters, for maintaining an accurate list of registered voters (called the ‘checklist’), and for making corrections to the checklist as necessary.

As your newly appointed Supervisors of the Checklist, we worked diligently to come up to speed as quickly as possible by engaging in the following activities:

- Attended webinars on election laws and changes to election laws.
- Attended in-person training in Concord.
- Spent a considerable amount of time learning the State Voter Registration System (SVRS). SVRS is the statewide database that is used to register new voters, remove voters, update the checklist, run reports, and the like.
- Held several public sessions where we entered new voters in SVRS, removed voters from SVRS, changed party affiliations of voters, and made other corrections to the checklist as necessary.

As Supervisors of the Checklist, we hold multiple public sessions during the year. It is in these public sessions that we make corrections to the checklist to ensure the checklist is accurate and well-maintained. You are welcome to attend these public sessions to register to vote or to ask any questions you may have. Look on the town website’s calendar for meeting dates and times.

Here are some dates of importance. These dates will be posted on the town website and are included here for your convenience.

- **March 10, 2026:** Town Election Day.
- **June 2, 2026:** Last day for registered voters to change or declare a party affiliation before the State Primary Election, which is on Tuesday September 8, 2026. Only undeclared voters may declare a party on the State Primary Election Day. The Supervisors of the Checklist will be in session on June 2nd from 7:00-7:30 PM to assist you in change of party affiliation.
- **September 8, 2026:** State Primary Election Day.
- **November 3, 2026:** State General Election Day.

We will be present at the town, state, and general elections to help you during the voting process. We look forward to meeting you!

Currently, we are busy preparing for the deliberative session and the upcoming March election. We are hoping for a fantastic voter turnout.

We want to thank Bob Romeril (Town Moderator), Lisa Carbone (Town Clerk), Debbie Deaton (Town Administrator), Bruce Ruotsala (member of Budget Advisory Committee), and the support staff in Concord NH for their continual help and guidance. They have made the transition to our newly appointed positions seamless.

We are excited to make significant contributions in our roles as Supervisors of the Checklist. We are committed to serving you with grace, patience, and excellence.

Best regards,
Sue, Rob, and Debster

Parks and Recreation Department

The Parks and Recreation Department continues to play an important role in promoting healthy, active lifestyles and fostering community connections for residents of all ages. Throughout the year, a wide range of recreational opportunities were offered to meet the diverse interests of our community.

Another year of successful events were: our Annual Fishing Derby, Father Daughter Dance, Town Cleanup, Town Wide Yard Sale, our adventurous Easter Egg Scavenger Hunt, Trunk or Treat night, Movie nights, and of course our Autumn Fest celebrating 275 years of New Ipswich! What a great showing of town engagement we had.

Adult sports programming remained strong, with open play opportunities in pickleball, volleyball, and basketball. These programs provided residents with accessible ways to stay active, socialize, and engage in friendly competition. Our Farmers and Crafts Market was successful, running from May through the end of September at the Town Offices. We look forward to another year of ideas to engage the community.

Youth sports continued to be a major focus of the department. Programs include field hockey, soccer, basketball, softball and wrestling, all designed to promote skill development, teamwork, and sportsmanship. Looking ahead to 2026, Parks and Recreation is excited to partner with Monadnock Baseball to further advance and strengthen our youth softball program, expanding opportunities for growth and development within the sport.

Significant efforts also continued at Memorial Field. While extensive work was completed to improve and maintain the facilities, difficult decisions were necessary. Due to safety and condition concerns, the large playground structure was removed. The department remains committed to improving Memorial Field and exploring future options that will best serve the community.

Summer camps were another highlight of the year and were incredibly successful, with strong participation and positive feedback from families. Building on this success, the department is hopeful to expand and enhance summer camp offerings in the coming year to better meet community demand.

In 2026, we are excited to continue the work on our softball field, sealing our basketball courts, continued efforts for a walking path at Memorial Park, fundraising efforts to replace our large playset and many more projects found on our Capital Improvement Plan.

I'd like to thank our sponsors first, without your help we would not be able to move forward with the ongoing projects and upkeep of equipment for our fields and programs. And a very special thank you to our DPW, staff, volunteers, and residents of all ages for their continued help and support and I look forward to another year of growth, improvement, and community engagement.

Your Parks and Rec, Pool Director,

Mindy Buxton



Memorial Field Town Pool Report

The Town Pool continues to be a valued recreational asset for our community, providing opportunities for residents of all ages to stay active, learn new skills, and enjoy the summer season. Our pool programming includes open swim hours, swim lessons for all ability levels, and a competitive swim team that promotes teamwork, discipline, and sportsmanship. We also continue to offer pool rentals for special occasions outside our regular working hours.

During the off season we have been working on training that focuses on creating a safe environment but also ongoing education to strengthen staff skills and effectiveness.

The past year marked a significant period of investment and improvement for the Pool. Extensive renovations on the pool were completed to enhance safety, functionality, and the overall experience for patrons. These upgrades represent the department's commitment to maintaining a high-quality recreational facility and ensuring a welcoming, well-maintained environment for families and visitors.

This year you will also notice interior changes to the pool house as well as some much needed upgrades outside such as shade and seating for parents to watch lessons and get relief from the summer sun. Replacement on deck of seating as well as some staff equipment.

With all that we had to do for updates and repairs, I would like to thank our amazing staff, volunteers and of course DPW. If not for them most of our repairs and updates wouldn't be possible! We are excited to reopen the pool for the upcoming season. The improvements made will allow us to better serve the community and continue offering reliable, enjoyable aquatic programming for years to come.

On behalf of New Ipswich Town Pool we can't wait to welcome you all back and encourage everyone to take advantage of the programs and opportunities available this season.

Your Parks and Rec, Pool Director,

Mindy Buxton



POLICE DEPARTMENT

On behalf of the men and women of the New Ipswich Police Department, welcome to the Town Report. In 2025, the New Ipswich Police Department was still working toward filling our last vacant position. Over the course of 2025 the agency hired two new staff members, acquired new safety equipment and added a new cruiser to our fleet.

In March 2025 we hired a new full-time Police Officer. This hire did not work out, which created a vacancy in the roster. In August 2025, NIPD hired Christopher LeGrow. He was appointed to work as a full-time police officer. Officer Christopher LeGrow will attend the New Hampshire Full-time Police Academy starting January 2026. Although Officer LeGrow is new to the profession, he gained leadership experience as he spent many years attending and working with the Londonderry Police Cadet Academy. After attending the Londonderry Police Cadet Academy, he went on to become an instructor at the cadet academy which allowed him to pass his knowledge on to other inspiring and future police officers.

In 2025 the agency bought a new Automated External Defibrillator (AED). The agency is very fortunate to have an AED for each of our three front line cruisers. Officers deploy these AEDs in the field quite often and have saved lives during the course of their duties. The agency purchased two new firearms to replace some of our older ones. The pistol is Glock Model 47, with a red dot sight. Having this weapon in our armory offers flexibility and options for our officers. The red dot sight has been proven to improve accuracy and build confidence in the officers' abilities to shoot accurately. The agency purchased a Smith & Wesson MP15, .223 Rifle. This model is ambidextrous to include the magazine release, bolt release and trigger safety. This new rifle will accommodate the agencies' left-handed shooters. Prior to this purchase left-handed shooters had a challenging time manipulating the rifle with their dominant hand, creating a safety concern. In July of 2025, NIPD replaced one of our cruisers with a new 2025 Ford Explorer Interceptor PIU 3.3L Hybrid. This was a necessary upgrade as the agency's fleet is aging and we were starting to see a significant increase in fleet maintenance costs.

Throughout 2025 the New Ipswich Police Department along with the other public safety agencies (Fire Dept., Emergency Management, NI Highway Dept.) we have been working on a two-way radio infrastructure project to upgrade our existing equipment. There are many deficiencies in our existing infrastructure. While emergency personnel are responding to, or working on an active emergency scene, it is common that our two-way communication does not transmit, thus creating a safety concern for our citizens and first responders. This project aims to improve reliable communication between responders, dispatchers and other critical safety agencies.

During 2025, both our sworn and non-sworn personnel attended a variety of training courses. Training is an important part of our mission. NIPD strives to offer professional development, so our officers and staff continue to develop their skills and abilities. Below is a list of some of the courses and training attended by our staff in 2025.

Sealing & Expunging Records	Crisis Management
Police Response to Sexual Assault/Child Abuse	Glock Armorer Recertification
Firearms Instructor Recertification	Ethics
FBI-LEEDA Executive Leadership Institute	Advanced Roadside Impaired Driving Enforcement
National Incident-Based Reporting System (NIBRS)	Basic Traffic Lidar Operator Course
Prioritizing Mental Health & Wellness	De-Escalation Tactics
Employee Wellness - Thriving, Not Just Surviving	Interacting w/ Mentally Ill as a 1st Responder

In 2025, members of the Department were involved in 7,138 calls for service, a 31% increase from 5,205 calls for service in 2024. This increase confirms the ever-increasing demand on police department resources and our other public safety agencies. In 2025, NIPD received 1,779 phone calls from citizens requesting assistance and another 582 people walked into the PD to seek assistance. The phone calls and walk-in stats were only captured during the day shift, Monday thru Friday 8am-4pm. Below is a list of stats from some of the calls for service the agency handled in 2025.

Calls for Service 7,138	Criminal Trespassing 5
Motor Vehicle Accidents 51	Assaults 4
Investigative Incidents 237	Thefts 36
Arrests/Booking 89	Criminal Mischief 27
Motor Vehicle Traffic Stops 1,571	Animal Control Complaints 194
Filed Interviews 2,893	Fraud/ Identity Theft 20
Domestic Disturbances 25	Business Security Checks 300
Citizen Requested Assistance Calls 429	Sex Offender Registrations 53
Assist NI Fire & Ambulance Calls 205	Found/Lost or Returned Property 52
Directed Patrols 1,923	Criminal Threatening 10
Sexual Assault Calls 7	Untimely Death Investigations 7

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

Respectfully submitted,

Michael J. Abel Chief of Police

Transfer Station

2025 has been great continuing the much-needed upgrades at the Transfer Station. Upgrades this year included clearer signage for designated areas, and we have also updated our computer system to try and streamline payments and now accept credit/debit cards.

This summer the DPW made a pull paver and paved the trenches which were from running electrical lines to the office trailer in the parking lot area.

The large center building had its rubber roof replaced, siding, window, one man door, gutters, a new garage door and opener, and received a fresh coat of paint.

Updates to come regarding the bag program. Prices for bags will also increase as of January 1, 2026-

small \$17.50/ a roll

large \$30.00/ a roll

Disposal Fees will not be changing



Thank you for your continued support!

Respectfully Submitted,

Peter Somero, Public Works Director

Welfare Department

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

We continue to have some of the same obstacles with housing. Thankfully some of these areas are improving and we hope to see more in the year ahead. Agencies are working together to find different solutions to these ongoing housing problems. Please let me know prior to evictions, if you are going to need help with housing. Please see page 20 for a breakdown in what was spent on the welfare budget this year.

Applications are here at the town office or refer to our town website for an application and other up to date information. Please have your application filled out prior to your appointment. Please call 603-878-2772 x-418 to schedule an appointment or email me at welfare@newipswichnh.gov

The River Center in Peterborough provides services for this town and ongoing classes such as employment opportunities, help with filing your taxes, parent and child programs at our local library, referral services and much more. Please refer to their website at <http://www.rivercenter.us/programs> for more information or call 603-924-6800

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

Respectfully submitted,
Carrie Traffic

Some helpful tips to improve your financial circumstances:

- **Homeless or Being Evicted?** Call Southern NH Services Hillsborough County Information - (603) 668-8010, Shelter From The Storm 603- 532-8222, or Monadnock Area Transitional Shelter 603- 924-5033
- **Fuel & Electric help:** Call Southern NH Services #603-889-3440
- **Medical Bills:** Call your hospital - ask about a financial grant and medication programs
- **Food & Health Insurance:** Call for an application - Health & Human Services 603- 357-3510
- **Mortgage help:** <https://www.makinghomeaffordable.gov/pages>

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGES FOR ANNUAL TOWN REPORT**

01/01/2025 - 12/31/2025

-- NEW IPSWICH --

Person A's Name And Residence	Person B's Name And Residence	Date of Marriage
AHO, DALIN BOYD NEW IPSWICH, NH	WOOSTER, TIFFANY JOY NEW IPSWICH, NH	01/18/2025
ROSSELLI, JOSEPH NEW IPSWICH, NH	VIGEANT, BLYTHE NEW IPSWICH, NH	01/25/2025
CONWAY, BENJAMIN NEW IPSWICH, NH	RIETH, KRISTY NEW IPSWICH, NH	01/30/2025
SOMERO, MARCUS ROBERT RINDGE, NH	TRAFFIE, DELANEY MAE NEW IPSWICH, NH	02/15/2025
FUREY, MICHAEL RYAN EPSOM, NH	SULLIVAN, EMILY THERESA-KIZZIE NEW IPSWICH, NH	03/17/2025
WOLFE, TRAVIS PARKER NEW IPSWICH, NH	LAPRADE, SARA JANE NEW IPSWICH, NH	05/04/2025
MILLEA, KYLIE PAIGE NEW IPSWICH, NH	DOLL, ALEXANDER DAVID KITTERY, MAINE	05/25/2025
SOMERO, GARRETT JAMES RINDGE, NH	SIKKILA, RACQUEL INA NEW IPSWICH, NH	06/07/2025
CYR, RICHARD MATTHEW NEW IPSWICH, NH	WILLETT, TAYLOR FRANCES NASHUA, NH	06/14/2025
GENDRON, ROBERT THOMAS NEW IPSWICH, NH	PLAISTED, REBECCA MARIE NEW IPSWICH, NH	07/18/2025
CARMEN, JILLIAN RENEE NEW IPSWICH, NH	HILL, TYLER JAMES NEW IPSWICH, NH	07/26/2025
GROBSKY, MATTHEW ALLEN NEW IPSWICH, NH	MARTIN, KATHERINE ANNE NEW IPSWICH, NH	07/26/2025
DESROSIERS, HUNTER FERNAND NEW IPSWICH, NH	JONILIONIS, PAIGE SABRYN NEW IPSWICH, NH	07/26/2025
CLOUGH, BRADLEY JAMES NEW IPSWICH, NH	MACDONALD, KARA MARIE NEW IPSWICH, NH	08/23/2025
LITTLEJOHN, DAVID NEW IPSWICH, NH	ROUHANA, DIANA HAVERHILL, MASSACHUSETTS	08/29/2025
GOODRICH, RYAN JAMES NEW IPSWICH, NH	MCGOVERN, JAYLIN NICHOLE NEW IPSWICH, NH	09/06/2025

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGES FOR ANNUAL TOWN REPORT

01/01/2025 - 12/31/2025

-- NEW IPSWICH --

Person A's Name And Residence	Person B's Name And Residence	Date of Marriage
WAYRYNEN, CASEY LYNNE NEW IPSWICH, NH	STAUFFENEKER, JARED CARL NEW IPSWICH, NH	09/20/2025
WIIG, BRIGH FAITH NEW IPSWICH, NH	BEAN, JARED CONNOR NEW IPSWICH, NH	10/04/2025
DEMMONS, CONOR M NEW IPSWICH, NH	HUTTON, AMANDA S MILFORD, NH	10/11/2025
PELADEAU, SCOTT DAVID NEW IPSWICH, NH	DOMPRAKHON, KETMANEE NEW IPSWICH, NH	11/22/2025
LEGERE, LAWRENCE LEO NEW IPSWICH, NH	CLAPP, GEORGETTE MAE NEW IPSWICH, NH	11/27/2025
O'BRIEN, COLLEEN ROSE SWANZEY, NH	PIROG, ANDREW JOSEPH NEW IPSWICH, NH	12/20/2025

Total number of records 22

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

RESIDENT BIRTHS FOR ANNUAL TOWN REPORT

01/01/2025 - 12/31/2025

-- NEW IPSWICH--

Child's Name	Birth Date	Birth Place	Father's/Parent's Name	Mother's/Parent's Name
SPEAR, EZRA HATHAWAY	01/15/2025	PETERBOROUGH, NH	SPEAR, AARON JEFFREY	SPEAR, RAYNA JUDITH ROSE
PHILLIPS, ADDILYN JOANNE	02/04/2025	PETERBOROUGH, NH	PHILLIPS, NICHOLAS WILLIAM	PHILLIPS, SARAH ROBERTS
TURNER, TERESA ANN	02/07/2025	NEW IPSWICH, NH	TURNER, ROBERT FAUNTLEROY	TURNER, MEGAN ALYSSE
KUUSISTO, NICO MELVIN	02/19/2025	KEENE, NH	KUUSISTO, CLAYTON WILLARD	KUUSISTO, EVA KAROLINE
TRASK, ELAINA JEAN	03/19/2025	PETERBOROUGH, NH	TRASK, NATHANIEL TAYLOR	TRASK, ALLISON JEAN
SOMERO, AVIRA KATE	03/26/2025	PETERBOROUGH, NH	SOMERO, CULLAN JACOB	SOMERO, VANESSA KATE
DIMOCK, EVANGELINE ANN	03/28/2025	KEENE, NH	DIMOCK, JOEL SCOTT	DIMOCK, ALLYSON ANN
CASTRO, PETER DAVID	03/28/2025	MILFORD, NH	CASTRO, CALEB DAVID	CASTRO, BRIENNA RAE
TRAFFIE, ASA JAMES	03/30/2025	KEENE, NH	TRAFFIE, KEITH ISAAC	TRAFFIE, AMALIA LEOLA
CHEVEREZ, ELIAS AION	04/01/2025	KEENE, NH	CHEVEREZ, KYLE NELSON	MARCIW, BRIANNA JOLENE
BARBER, EVELYN BRIAR	04/03/2025	PETERBOROUGH, NH	BARBER, PHILLIP RAYMOND	BARBER, SARA ASHLEY
WILSON, AMARA RENEE	04/09/2025	PETERBOROUGH, NH	WILSON, CHRISTOPHER JAMES	WILSON, JILLIAN ELIZABETH
WINDWARD, WILLIAM ERIC	04/18/2025	NASHUA, NH	WINDWARD, ERIC JOHN	WINDWARD, APRIL MELISSA
GALSTER, ELIORA CORAL	05/03/2025	MANCHESTER, NH	GALSTER, CHRISTOPHER MATTHEW	GALSTER, AMANDA JEAN
MARTYN, JANSEN JAMES	05/20/2025	PETERBOROUGH, NH	MARTYN, JOHN JAMES	MARTYN, KATHLEEN MARY
BANGS, OLIVER HENRY	05/26/2025	NASHUA, NH	BANGS, DAVID ISAAC	BANGS, CAROLINE YOUNG-AH
COURTEMANCHE, VIRGINIA JOAN	05/29/2025	PETERBOROUGH, NH	COURTEMANCHE, SCOTT ALAN	COURTEMANCHE, DEANNA FAYE
STAUFFENEKER, RHYS RICHARD	06/05/2025	PETERBOROUGH, NH	STAUFFENEKER, BRETT THOMAS	STAUFFENEKER, DELANEY JEANNE
KOUNGA, ALYANA MBIADA	06/21/2025	LEBANON, NH	KOUNGA, ARMAND KAMMEUGNE	KOUNGA, CARINE NENTA
VAILLANCOURT, TATUM GREY	06/27/2025	NASHUA, NH	VAILLANCOURT, TYE MATTHEW	VAILLANCOURT, SYDNEY PEARL
FRIEDMAN, MAXWELL DEAN	07/15/2025	LEBANON, NH	FRIEDMAN, JOSHUA ERIK	FRIEDMAN, SHERRY LEE
VAILLANCOURT, WESSON LEONARD	07/23/2025	LEBANON, NH	VAILLANCOURT, ALAN CARL	VAILLANCOURT, LAURA CHRISTINE
JOYCE, ELIZA POPPY	07/25/2025	PETERBOROUGH, NH	JOYCE III, FREDERICK PAUL	JOYCE, DREAM DAWN
SOMERO, ATLAS RAY	07/27/2025	KEENE, NH	SOMERO, DENVER RAYMOND	SOMERO, LINDSEY TAYLOR
MORALES, MALACHI EMILIO	07/27/2025	NEW IPSWICH, NH	MORALES, REY LUIS	MORALES, ADRIENNE GABRIELLE
KIZNER, KENNEDY SHARON	08/03/2025	NASHUA, NH	KIZNER, JAMIE MICHAEL	KIZNER, LEAH BRIDGET
KARGELA, ISAIAH STEWART	08/06/2025	NEW IPSWICH, NH	KARGELA, MICAH KARL	KARGELA, SARAH EVELYN
SALO, WOODS WILLIAM	08/07/2025	MANCHESTER, NH	SALO, DAMON CHAD	SALO, AVERI DEANNA
AVARD, JOSEPHINE JULIETTE	08/17/2025	NASHUA, NH	AVARD, DERICK JOHNSON	AVARD, ERIN LINDSEY
KARGELA, ARLO KURT	09/13/2025	MILFORD, NH	KARGELA, KENTON NIKOLAI	KARGELA, KAITLYN MARIE
RODIER, COLESON ISAAC	09/14/2025	PETERBOROUGH, NH	RODIER, ISAAC DAVID	LABRIE, BROOKELYN ROSE
RAUTIOLA, VERA JOY	09/18/2025	NASHUA, NH	RAUTIOLA, TRAVIS DANIEL	RAUTIOLA, DANAYA JOY

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT BIRTHS FOR ANNUAL TOWN REPORT
01/01/2025 - 12/31/2025**

-- NEW IPSWICH--

Child's Name	Birth Date	Birth Place	Father's/Parent's Name	Mother's/Parent's Name
DEVENS, ROWAN OBADIAH	09/24/2025	NASHUA, NH	DEVENS, ISAAC DAVID	DEVENS, MEGHAN SOPHIA
RODRIGUEZ, HARPER LACE	10/08/2025	KEENE, NH	RODRIGUEZ, MIGUEL ANGEL	RODRIGUEZ, BRITTANY LYNN
DOWNEN, MILO JOHN	10/08/2025	PETERBOROUGH, NH	DOWNEN, CHRISTOPHER EVAN	DOWNEN, AIMEE JOY
RICKERT, LAWSON JACOB	10/09/2025	NASHUA, NH	RICKERT, JEREMY JACOB	COAKLEY, DEIDRE MARIE
ELLIOTT, GRACE RUTH	11/03/2025	NASHUA, NH	ELLIOTT, LUCAS DEVON	ELLIOTT, ABIGAIL CATHERINE
PARISON, ARLEN MATTHEW	11/05/2025	PETERBOROUGH, NH	PARISON, DAVID SAMUEL	LECHNER, CHARLOTTE OLIVIA
RAINEY, SAMUEL LIRIO	11/07/2025	PETERBOROUGH, NH	RAINEY, TIMOTHY MICHAEL	RAINEY, SARIKA LYNN
GODDARD, LANE WILDER	11/07/2025	NASHUA, NH	GODDARD, AARON EDWARD	GODDARD, SIERRA HESTER
HERSEY, HUNTER KAYCE	11/13/2025	NASHUA, NH	HERSEY, BENJAMIN TY	FORGUE, BRIANNA LEE
RICE, BRIAR WALLACE	11/28/2025	PETERBOROUGH, NH	RICE, COBIE AUSTIN	WOOSTER, AMBER MARIE
SOMERO, MAEVRYN GRACE	12/13/2025	PETERBOROUGH, NH	SOMERO, MARCUS ROBERT	SOMERO, DELANY MAE
FAULKNER, ELIJAH WILLIAM	12/22/2025	NASHUA, NH	FAULKNER, ADAM OHARA	FAULKNER, MARTA EWA
FORD, EMILY PARKER	12/31/2025	PETERBOROUGH, NH	FORD, RYAN JOSEPH	RODRIGUEZ, DESTINY ANN

Total number of records 45

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



RESIDENT DEATH FOR ANNUAL TOWN REPORT

01/01/2025 - 12/31/2025

--NEW IPSWICH, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union
KEURULAINEN, DONNA MAUREEN	01/06/2025	PETERBOROUGH	CASEY, DONALD	GUENTHER, LILLIAN
DES JARDINS, SHARRON MARIE	02/04/2025	MANCHESTER	DES JARDINS, ROBERT	DUQUETTE, ROSAMOND
DELORME, EDNA INEZ	02/13/2025	NEW IPSWICH	TIBBETTS, CECIL	CLOUGH, MARION
GUSTAFSON, RANDOLPH MAURITS	02/19/2025	JAFFREY	SOMERO, ARVID	HOISKA, SIRI
CARD, DEAN A	03/05/2025	MANCHESTER	CARD, ROBERT	GREGG, DORI
HIRTLE II, RICHARD WESTON	03/30/2025	MANCHESTER	HIRTLE SR, RICHARD	NEWELL, KAREN
THOMAS, DAVID J	05/05/2025	PORTSMOUTH	THOMAS, JOSEPH	CHARTRAND, MARY
THOMFORDE, JUNE YVONNE	05/09/2025	JAFFREY	TYLER, PHILIP	TURNER, OLIVE
NOVY, IRENE MARIA	05/20/2025	NEW IPSWICH	NOVY, JAN	HUNDACKER, ANNALISE
VEILLEUX, ANNMARIE LINA	05/31/2025	NEW IPSWICH	LANDRY, ADELARD	UNKNOWN, MELINA
SHIFFER, JUDITH CARPENTER	06/21/2025	NEW IPSWICH	CARPENTER, LOUIS	BUSH, DORIS
BALLMAN, ERIC A	06/22/2025	NEW IPSWICH	KULAKOWSKI, DANIEL	NORMANDIE, SANDRA
PHILLIPS, ISAAC CHRISTOPHER	07/12/2025	NEW IPSWICH	PHILLIPS, CHRISTOPHER	BUSHAW, DEBORAH
MCLATCHY, JOHN CARL	07/15/2025	NEW IPSWICH	MCLATCHY, WILLIAM	HODGE, HELEN
OJALA, LAUREL DIANE	07/18/2025	NEW IPSWICH	AHO, MATT	HEIKKILA, IRMA
BALL, BARBARA A	07/28/2025	MERRIMACK	BRUNELL, ALDEN	CLUTIER, ALICE
BENDLER, KEVIN J	08/14/2025	NEW IPSWICH	BENDLER, JOHN	TUTTLE, FRANCIS
BERGERON, DANIEL J	08/16/2025	NEW IPSWICH	BERGERON, JEAN	HADLEY, JOYCE

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



**RESIDENT DEATH FOR ANNUAL TOWN REPORT
01/01/2025 - 12/31/2025
--NEW IPSWICH, NH --**

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union
LEVESQUE, MARK E	08/31/2025	NEW IPSWICH	LEVESQUE, JOSEPH	BLANCHETTE, LORRAINE
MILLER, JOHN H	09/26/2025	CONCORD	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN
HAMILL, BERNARD HUGH	10/18/2025	NEW IPSWICH	HAMILL, BERNARD	VORBEAU, JEAN
CORLISS, FRANK ROWE	10/21/2025	WINCHESTER	CORLISS, THOMAS	CAMPBELL, RUTH
PARHIALA, IRENA JOYCE	11/05/2025	NEW IPSWICH	COOK, FRED	STANLEY, WILMA
JAMES, ADRIAN	11/16/2025	NEW IPSWICH	JAMES, TIMOTHY	LAUZE, PATRICIA
MCINERNEY, KATHLEEN JOAN	11/28/2025	NEW IPSWICH	LYNCH, THOMAS	MCQUADE, JOAN
BREDESON, GLENN THOMAS	12/10/2025	NEW IPSWICH	BREDESON, GLENN	BONACCI, ZENA
MORSE, CAROL L	12/18/2025	NEW IPSWICH	TIRRELL, CLARENCE	NORSWORTHY, PATRICIA

Total number of records 27

IMPORTANT NUMBERS

AMBULANCEEMERGENCY CALLS
ONLY 911

For other purposes 878-4148

FIRE DEPARTMENT EMERGENCY CALLS
ONLY 911

For other purposes 878-1364

firedepartment@newipswichnh.gov

POLICE EMERGENCY CALLS ONLY 911

For other purposes 878-2771 or 878-3557

police@newipswichnh.gov

POOL 878-4763

pool@newipswichnh.gov

PUBLIC WORKS 878-2447

dpw@newipswichnh.gov

TRANSFER STATION 878-3179

dpw@newipswichnh.gov

Assessing/Planning Ext 414

Building Department Ext 452

Conservation Commission Ext 452

Emergency Management Ext 450

Health Officer Ext 422

Parks and Recreation Department 417

Selectmen's Office/Town Administrator Ext 422

Town Clerk/Tax Collector Ext 416

Treasurer Ext 413

Welfare Officer Ext 418

Zoning Ext 452

landuse@newipswichnh.gov

adminsupport@newipswichnh.gov

adminsupport@newipswichnh.gov

emd@newipswichnh.gov

health@newipswichnh.gov

parksandrec@newipswichnh.gov

townadmin@newipswichnh.gov

townclerktax@newipswichnh.gov

treasurer@newipswichnh.gov

welfare@newipswichnh.gov

adminsupport@newipswichnh.gov

TOWN OF NEW IPSWICH, NH

661 Turnpike Road

New Ipswich, NH 03071

603-878-2772

www.newipswichnh.gov

TOWN CLERK/TAX COLLECTOR HOURS

Mon to Wed 9:00 am-4:00 pm

Thurs 9:00 am-6:00 pm

Last Saturday of the month 9:00 to noon

ALL OTHER OFFICE HOURS

Mon – Thurs 9:00-4:00 pm.

Lunch hour 12:30 to 1:30