

2026
MS-DTB

Rindge

For the period beginning January 1, 2026 and ending December 31, 2026

01/26/2026

This form was posted with the warrant on: _____

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.

[illegible]

<https://www.proptax.org/>

<https://www.revenue.nh.gov/about-dra/municipal-and-property-division/municipal-bureau>



New Hampshire
Department of
Revenue Administration

**2026
MS-DTB**

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Government					
4130	Executive	\$148,271	\$0	\$0	\$148,271
4140	Election, Registration, and Vital Statistics	\$135,146	\$3,861	\$0	\$139,007
4150	Financial Administration	\$486,197	\$3,218	\$0	\$489,415
4152	Property Assessment	\$42,801	\$0	\$0	\$42,801
4153	Legal Expense	\$15,000	\$0	\$0	\$15,000
4155	Personnel Administration	\$0	\$0	\$0	\$0
4191	Planning and Zoning	\$116,438	\$0	\$0	\$116,438
4194	General Government Buildings	\$242,138	\$9,020	\$0	\$251,158
4195	Cemeteries	\$2,081	\$0	\$0	\$2,081
4196	Insurance Not Otherwise Allocated	\$137,973	\$12,229	\$0	\$150,202
4197	Advertising and Regional Associations	\$0	\$0	\$0	\$0
4198	Contingency	\$0	\$0	\$0	\$0
4199	Other General Government	\$4,100	\$0	\$0	\$4,100
General Government Subtotal		\$1,330,145	\$28,328	\$0	\$1,358,473
Public Safety					
4210	Police	\$1,339,879	(\$17,062)	\$0	\$1,322,817
4215	Ambulances	\$46,500	\$38,500	\$0	\$85,000
4220	Fire	\$701,647	\$61,295	\$0	\$762,942
4240	Building Inspection	\$0	\$0	\$0	\$0
4290	Emergency Management	\$15,604	\$0	\$0	\$15,604
4299	Other Public Safety	\$0	\$0	\$0	\$0
Public Safety Subtotal		\$2,103,630	\$82,733	\$0	\$2,186,363
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	\$1,300,503	\$22,314	\$0	\$1,322,817
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$6,000	\$0	\$0	\$6,000
4319	Other Highway, Streets, and Bridges	\$0	\$0	\$0	\$0
Highways and Streets Subtotal		\$1,306,503	\$22,314	\$0	\$1,328,817



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Sanitation					
4321	Sanitation Administration	\$0	\$0	\$0	\$0
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$166,190	\$35,000	\$0	\$201,190
4325	Solid Waste Facilities Clean-Up	\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal	\$0	\$0	\$0	\$0
4329	Other Sanitation	\$0	\$0	\$0	\$0
Sanitation Subtotal		\$166,190	\$35,000	\$0	\$201,190
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	\$0	\$0	\$0	\$0
4414	Pest Control	\$0	\$0	\$0	\$0
4415	Health Agencies and Hospitals	\$0	\$0	\$0	\$0
4419	Other Health	\$0	\$0	\$0	\$0
Health Subtotal		\$0	\$0	\$0	\$0
Welfare					
4441	Welfare Administration	\$33,698	\$0	\$0	\$33,698
4442	Direct Assistance	\$0	\$0	\$0	\$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		\$33,698	\$0	\$0	\$33,698



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Culture and Recreation					
4520	Parks and Recreation	\$124,363	\$0	\$0	\$124,363
4550	Library	\$242,330	\$0	\$0	\$242,330
4583	Patriotic Purposes	\$2,200	\$0	\$0	\$2,200
4589	Other Culture and Recreation	\$0	\$0	\$0	\$0
Culture and Recreation Subtotal		\$368,893	\$0	\$0	\$368,893
Conservation and Development					
4611	Conservation Administration	\$6,380	\$0	\$0	\$6,380
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		\$6,380	\$0	\$0	\$6,380
Debt Service					
4711	Principal - Long Term Bonds, Notes, and Other Debt	\$130,000	\$0	\$0	\$130,000
4721	Interest - Long Term Bonds, Notes, and Other Debt	\$42,443	(\$2,080)	\$0	\$40,363
4723	Interest on Tax and Revenue Anticipation Notes	\$0	\$0	\$0	\$0
4790	Other Debt Service Charges	\$0	\$0	\$0	\$0
Debt Service Subtotal		\$172,443	(\$2,080)	\$0	\$170,363
Capital Outlay					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
Capital Outlay Subtotal		\$0	\$0	\$0	\$0



Appropriations

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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
4915	To Capital Reserve Funds	\$0	\$0	\$0	\$0
4916	To Expendable Trusts	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$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		\$5,487,882	\$166,295	\$0	\$5,654,177



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Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
No reasons entered for reductions/increases or one-time appropriations.	