



Proposed Budget

Hill

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

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: \_\_\_\_\_

BUDGET COMMITTEE 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.

Name	Position	Signature
Marshall Bennett	Vice Chairman	<i>Marshall Bennett</i>
Tom Angeley	Member	<i>Tom Angeley</i>
Mary Anne Moses	Selectman - Sec.	<i>Mary Anne Moses</i>
Harold Knott	Budget Com.	<i>Harold Knott</i>
Karen Sylvestre	Budget Com.	<i>Karen Sylvestre</i>
Carmichael, Jr.	Budget Com.	<i>Carmichael, Jr.</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

For assistance please contact:  
NH DRA Municipal and Property Division  
(603) 230-5090  
<https://www.revenue.nh.gov/about-dra/municipal-and-property-division/municipal-bureau>



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Selectmen's Appropriations for period ending 12/31/2026 (Recommended)	Selectmen's Appropriations for period ending 12/31/2026 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Not Recommended)
<b>General Government</b>								
4130	Executive	02	\$90,022	\$109,549	\$93,944	\$0	\$93,944	\$0
4140	Election, Registration, and Vital Statistics	02	\$65,738	\$74,660	\$75,615	\$0	\$75,615	\$0
4150	Financial Administration	02	\$6,309	\$8,370	\$8,570	\$0	\$8,570	\$0
4152	Property Assessment	02	\$17,588	\$22,084	\$19,981	\$0	\$19,981	\$0
4153	Legal Expense	02	\$20,428	\$15,000	\$15,000	\$0	\$15,000	\$0
4155	Personnel Administration	02	\$15,976	\$16,672	\$20,313	\$0	\$20,313	\$0
4191	Planning and Zoning	02	\$982	\$5,395	\$5,395	\$0	\$5,395	\$0
4194	General Government Buildings	02	\$34,168	\$23,297	\$26,400	\$0	\$26,400	\$0
4195	Cemeteries	02	\$7,900	\$11,400	\$1,000	\$0	\$1,000	\$0
4196	Insurance Not Otherwise Allocated	02	\$29,150	\$29,150	\$30,133	\$0	\$30,133	\$0
4197	Advertising and Regional Associations		\$0	\$0	\$0	\$0	\$0	\$0
4198	Contingency		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
<b>General Government Subtotal</b>					<b>\$288,261</b>	<b>\$315,577</b>	<b>\$296,351</b>	<b>\$0</b>
<b>Public Safety</b>								
4210	Police	02	\$135,935	\$144,061	\$192,712	\$0	\$192,712	\$0
4215	Ambulances	02	\$141,314	\$142,468	\$217,416	\$0	\$217,416	\$0
4220	Fire	02	\$93,132	\$76,567	\$125,893	\$0	\$125,893	\$0
4240	Building Inspection		\$0	\$0	\$0	\$0	\$0	\$0
4290	Emergency Management	02	\$165	\$2,325	\$2,325	\$0	\$2,325	\$0
4299	Other Public Safety		\$0	\$0	\$0	\$0	\$0	\$0
<b>Public Safety Subtotal</b>					<b>\$370,546</b>	<b>\$365,421</b>	<b>\$538,346</b>	<b>\$0</b>



Appropriations

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<b>Airport/Aviation Center</b>								
4301	Airport Administration		\$0	\$0	\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>								
4311	Highway Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$326,284	\$422,074	\$436,620	\$0	\$436,620	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$6,160	\$5,844	\$5,844	\$0	\$5,844	\$0
4319	Other Highway, Streets, and Bridges	02	\$2,165	\$14,000	\$14,000	\$0	\$14,000	\$0
<b>Highways and Streets Subtotal</b>			<b>\$334,609</b>	<b>\$441,918</b>	<b>\$456,464</b>	<b>\$0</b>	<b>\$456,464</b>	<b>\$0</b>
<b>Sanitation</b>								
4321	Sanitation Administration		\$0	\$0	\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	02	\$126,849	\$124,341	\$127,800	\$0	\$127,800	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	\$0
<b>Sanitation Subtotal</b>			<b>\$126,849</b>	<b>\$124,341</b>	<b>\$127,800</b>	<b>\$0</b>	<b>\$127,800</b>	<b>\$0</b>



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<b>Water Distribution and Treatment</b>								
4331	Water Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>								
4351	Electric Administration		\$0	\$0	\$0	\$0	\$0	\$0
4352	Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
<b>Electric Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>								
4411	Health Administration		\$0	\$1,250	\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0	\$0	\$0
4415	Health Agencies and Hospitals	02	\$5,700	\$6,200	\$6,200	\$0	\$6,200	\$0
4419	Other Health	02	\$0	\$0	\$1,250	\$0	\$1,250	\$0
<b>Health Subtotal</b>			<b>\$5,700</b>	<b>\$7,450</b>	<b>\$7,450</b>	<b>\$0</b>	<b>\$7,450</b>	<b>\$0</b>



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<b>Welfare</b>								
4441	Welfare Administration		\$0	\$5,500	\$0	\$0	\$0	\$0
4442	Direct Assistance		\$0	\$0	\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments	02	\$1,000	\$0	\$1,000	\$0	\$1,000	\$0
4445	Vendor Payments	02	\$336	\$0	\$4,500	\$0	\$4,500	\$0
4449	Other Welfare	02	\$0	\$0	\$5,000	\$0	\$5,000	\$0
	<b>Welfare Subtotal</b>		<b>\$1,336</b>	<b>\$5,500</b>	<b>\$10,500</b>	<b>\$0</b>	<b>\$10,500</b>	<b>\$0</b>
<b>Culture and Recreation</b>								
4520	Parks and Recreation	02	\$18,953	\$23,475	\$22,543	\$0	\$22,543	\$0
4550	Library	02	\$34,633	\$37,157	\$38,959	\$0	\$38,959	\$0
4583	Patriotic Purposes	02	\$484	\$650	\$650	\$0	\$650	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Culture and Recreation Subtotal</b>		<b>\$54,070</b>	<b>\$61,282</b>	<b>\$62,152</b>	<b>\$0</b>	<b>\$62,152</b>	<b>\$0</b>
<b>Conservation and Development</b>								
4611	Conservation Administration		\$0	\$0	\$0	\$0	\$0	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation	02	\$0	\$300	\$300	\$0	\$300	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Conservation and Development Subtotal</b>		<b>\$0</b>	<b>\$300</b>	<b>\$300</b>	<b>\$0</b>	<b>\$300</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Selectmen's Appropriations for period ending 12/31/2026 (Recommended)	Selectmen's Appropriations for period ending 12/31/2026 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Not Recommended)
<b>Debt Service</b>								
4711	Principal - Long Term Bonds, Notes, and Other Debt		\$0	\$0	\$0	\$0	\$0	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt		\$0	\$0	\$0	\$0	\$0	\$0
4723	Interest on Tax and Revenue Anticipation Notes	02	\$0	\$500	\$500	\$0	\$500	\$0
4790	Other Debt Service Charges		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Debt Service Subtotal</b>		<b>\$0</b>	<b>\$500</b>	<b>\$500</b>	<b>\$0</b>	<b>\$500</b>	<b>\$0</b>
<b>Capital Outlay</b>								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$3,000	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$135,668	\$198,320	\$0	\$0	\$0	\$0
	<b>Capital Outlay Subtotal</b>		<b>\$135,668</b>	<b>\$201,320</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Operating Transfers Out</b>								
4911	To Revolving Funds		\$0	\$0	\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund		\$136,750	\$138,450	\$136,750	\$0	\$136,750	\$0
4918	To Non-Expendable Trust Funds	02	\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Operating Transfers Out Subtotal</b>		<b>\$136,750</b>	<b>\$138,450</b>	<b>\$136,750</b>	<b>\$0</b>	<b>\$136,750</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>								
			<b>\$1,636,613</b>	<b>\$0</b>	<b>\$1,636,613</b>	<b>\$0</b>	<b>\$1,636,613</b>	<b>\$0</b>



Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Selectmen's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	05	\$39,516	\$0	\$39,516	\$0
		<i>Purpose: police cruiser</i>				
4902	Machinery, Vehicles, and Equipment	08	\$12,500	\$0	\$12,500	\$0
		<i>Purpose: Fire Station Generator</i>				
4909	Improvements Other than Buildings	04	\$370,297	\$0	\$370,297	\$0
		<i>Purpose: Road Improvements</i>				
4915	To Capital Reserve Funds	06	\$93,000	\$0	\$93,000	\$0
		<i>Purpose: Funds Various CRF</i>				
<b>Total Proposed Special Articles</b>			<b>\$515,313</b>	<b>\$0</b>	<b>\$515,313</b>	<b>\$0</b>



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**Individual Warrant Articles**

Account	Purpose	Article	Selectmen's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Selectmen's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)
<b>Total Proposed Individual Articles</b>			\$0	\$0	\$0	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Selectmen's Estimated Revenues for period ending 12/31/2026	Budget Committee's Estimated Revenues for period ending 12/31/2026
<b>Taxes</b>					
3120	Land Use Change Taxes for General Fund	02	\$6,250	\$20,000	\$20,000
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	02	\$9,408	\$15,000	\$15,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	02	\$367	\$500	\$500
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$10,288	\$20,000	\$20,000
	<b>Taxes Subtotal</b>		<b>\$26,293</b>	<b>\$55,500</b>	<b>\$55,500</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	02	\$750	\$5,000	\$5,000
3220	Motor Vehicle Permit Fees	02	\$252,666	\$250,000	\$250,000
3230	Building Permits	02	\$726	\$1,000	\$1,000
3290	Other Licenses, Permits, and Fees	02	\$2,742	\$2,500	\$2,500
	<b>Licenses, Permits, and Fees Subtotal</b>		<b>\$256,884</b>	<b>\$258,500</b>	<b>\$258,500</b>
<b>From Federal Government</b>					
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
	<b>From Federal Government Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>State Sources</b>					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$103,376	\$100,000	\$100,000
3353	Highway Block Grant	02, 04	\$106,348	\$50,000	\$50,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	02	\$4,063	\$4,000	\$4,000



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Selectmen's Estimated Revenues for period ending 12/31/2026	Budget Committee's Estimated Revenues for period ending 12/31/2026
<b>State Sources</b>					
3357	Flood Control Reimbursement	02	\$34,422	\$35,000	\$35,000
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		\$0	\$0	\$0
<b>State Sources Subtotal</b>			<b>\$248,209</b>	<b>\$189,000</b>	<b>\$189,000</b>
<b>Charges for Services</b>					
3401	Income from Departments	02	\$15,942	\$1,000	\$1,000
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges		\$0	\$0	\$0
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges		\$0	\$0	\$0
<b>Charges for Services Subtotal</b>			<b>\$15,942</b>	<b>\$1,000</b>	<b>\$1,000</b>
<b>Miscellaneous Revenues</b>					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property	02	\$7,370	\$10,000	\$10,000
3502	Interest on Investments	02	\$35,644	\$35,000	\$35,000
3503	Rents of Property		\$0	\$0	\$0
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations		\$0	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	02	\$25,044	\$20,000	\$20,000
<b>Miscellaneous Revenues Subtotal</b>			<b>\$68,058</b>	<b>\$65,000</b>	<b>\$65,000</b>
<b>Interfund Operating Transfers In</b>					
3911	From Revolving Funds		\$0	\$0	\$0



New Hampshire  
Department of  
Revenue Administration

2026  
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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Selectmen's Estimated Revenues for period ending 12/31/2026	Budget Committee's Estimated Revenues for period ending 12/31/2026
<b>Interfund Operating Transfers In</b>					
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	02	\$136,750	\$136,750	\$136,750
3915	From Capital Reserve Funds	05, 08, 04	\$8,900	\$102,016	\$102,016
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
	<b>Interfund Operating Transfers In Subtotal</b>		<b>\$145,650</b>	<b>\$238,766</b>	<b>\$238,766</b>
<b>Other Financing Sources</b>					
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
	<b>Other Financing Sources Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
	<b>Total Estimated Revenues and Credits</b>		<b>\$761,036</b>	<b>\$807,766</b>	<b>\$807,766</b>



Budget Summary

Item	Selectmen's Period ending 12/31/2026 (Recommended)	Budget Committee's Period ending 12/31/2026 (Recommended)
Operating Budget Appropriations	\$1,636,613	\$1,636,613
Special Warrant Articles	\$515,313	\$515,313
Individual Warrant Articles	\$0	\$0
Total Appropriations	\$2,151,926	\$2,151,926
Less Amount of Estimated Revenues & Credits	\$807,766	\$807,766
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$1,344,160</b>	<b>\$1,344,160</b>



Supplemental Schedule

<b>1. Total Recommended by Budget Committee</b>	<b>\$2,151,926</b>
<b>Less Exclusions:</b>	
2. Principal: Long-Term Bonds & Notes	\$0
3. Interest: Long-Term Bonds & Notes	\$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions ( <i>Sum of Lines 2 through 5 above</i> )	\$0
<b>7. Amount Recommended, Less Exclusions (Line 1 less Line 6)</b>	<b>\$2,151,926</b>
8. 10% of Amount Recommended, Less Exclusions ( <i>Line 7 x 10%</i> )	\$215,193
<b>Collective Bargaining Cost Items:</b>	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
<b>12. Bond Override (RSA 32:18-a), Amount Voted</b>	<b>\$0</b>
<b>Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)</b>	
	<b>\$2,367,119</b>