

2021 MS-DTB

Default Budget of the Municipality

Northwood

For the period beginning January 1, 2021 and ending December 31, 2021

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: January 25, 262

GOVERNING BODY 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
Hal Kreider	Selectman	Hall Krolide: (Jan 16, 2022, 1,274 (57))
Matthew Frye	Selectman	Addithelative S. Little
Anne Boudreau	Selectwoman	ATTO E BOUNTEAM. AIT E BOUNTEAM. AIT E BOUNTEAM 124, 2022 (2017 63);
Pamela Sanderson	Selectwoman	Parinta S. Anderson 1990 15, (ACL 3G:34507)
Timothy Colby	Selectman	Timothy, S. Colby, Ismothy Scoby (Jan 14, 302 1 10:34 EST)
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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
http://www.revenue.nh.gov/mun-prop/

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2021 MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Gove	ernment				
0000-0000	Collective Bargaining	\$ 0	\$0	\$0	\$0
4130-4139	Executive	\$267,398	\$2,468	\$0	\$269,866
4140-4149	Election, Registration, and Vital Statistics	\$10,878	\$0	\$0	\$10,878
4150-4151	Financial Administration	\$292,433	\$1,624	\$0	\$294,057
4152	Revaluation of Property	\$0	\$0	\$0	\$0
4153	Legal Expense	\$15,001	\$0	\$0	\$15,001
4155-4159	Personnel Administration	\$350,087	\$0	\$0	\$350,087
4191-4193	Planning and Zoning	\$41,790	\$0	\$0	\$41,790
4194	General Government Buildings	\$57,956	\$0	\$0	\$57,956
4195	Cemeteries	\$3,100	\$0	\$0	\$3,100
4196	Insurance	\$56,401	\$0	\$0	\$56,401
4197	Advertising and Regional Association	÷ \$0	\$0	\$0	\$0
4199	Other General Government	\$2,253	\$0	\$0	\$2,253
to AN CONTRACTA AND The artists are the release for a condition A	General Government Subtotal	\$1,097,297	\$4,092	***************************************	\$1,101,389
4210-4214 4215-4219	Police Ambulance	\$806,270 \$0	\$11,399 \$0	\$0 \$0	\$817,669 \$0
4210-4214	Police	\$806,270	\$11,399	\$0	\$817,669
4220-4229	Fire	\$564,820	\$3,792	\$0	\$568,612
4240-4249	Building Inspection	\$34,156	\$0	\$0	\$34,156
4290-4298	Emergency Management	\$2,922	\$0	**************************************	\$2,922
4299	Other (Including Communications)	\$0	\$0	\$0	\$0
BANKSI LIQUIS CANICE CANADARAN GAI JANKSI	Public Safety Subtotal	\$1,408,168	\$15,191	*0	\$1,423,359
Airport/Aviat	ion Center				
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal	\$0	\$0	\$0	\$0
Highways an	d Streets				
4311	Administration	\$189,793	\$1,644	\$0	\$191,437
4312	Highways and Streets	\$458,314	\$0	\$0	\$458,314
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$1	\$0	\$0	\$1
4319	Other	\$0	\$0	\$0	\$0
	Highways and Streets Subtotal	\$648,108	\$1,644	\$0	\$649,752



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Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Sanitation					and the second s
4321	Administration	\$72,577	*0	***************************************	\$72,577
4323	Solid Waste Collection	\$0	*0	\$0	\$0
4324	Solid Waste Disposal	\$96,100	\$0	\$0	\$96,100
.4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$ 0	\$0	\$0
4329	Other Sanitation	\$0	\$0	\$0	\$0
	Sanitation Subtotal	\$168,677	\$0	\$0	\$168,677
Water Distrib	ution and Treatment				
4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0	\$0	\$0
manuscamus and announced Autoria August Selection (1994), comment	Water Distribution and Treatment Subtotal	\$0	\$0	*0	\$0
Electric					
4351-4352	Administration and 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
itanouri die dat i Afrika de companio de merco de mediendo d	Electric Subtotal	\$0	\$0	\$0	\$0
Health					
4411	Administration	\$8,388	\$0	\$0	\$8,388
4414	Pest Control	\$14,356	\$0	\$0	\$14,356
4415-4419	Health Agencies, Hospitals, and Other	\$30,293	\$0	\$0	\$30,293
victor i relacio i repa e recordor e - de si en via ci en el ciclo i ri esti espoès	Health Subtotal	\$53,037	\$0	\$0	\$53,037
Welfare					
4441-4442	Administration and Direct Assistance	\$16,259	\$0	\$0	\$16,259
4444	Intergovernmental Welfare Payments	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	\$9,501	\$0	\$0	\$9,501
	Welfare Subtotal	\$25,760	\$0	\$0	\$25,760
Culture and F	Recreation		iik 1987 SAMANA (SANS)		
4520-4529	Parks and Recreation	\$67,154	\$0	\$0	\$67,154
4550-4559	Library	\$206,233	\$767	\$0	\$207,000
4583	Patriotic Purposes	\$1,800	\$0	\$0	\$1,800
4589	Other Culture and Recreation	\$1,001	\$0	\$0	\$1,001
	Culture and Recreation Subtotal	\$276,188	\$767	\$0	\$276,955



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Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budge
Conservation	and Development				
4611-4612	Administration and Purchasing of Natural Resources	\$3,552	\$0	\$0	\$3,552
4619	Other Conservation	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$604	\$0	\$0	\$604
	Conservation and Development Subtotal	\$4,156	\$0	\$0	\$4,156
Debt Service		MONINGER OF THE PROPERTY OF TH	ettiikkystätiivät. Nii käitä kiinnoo kärinnoo kirinnoo kirinnoo kannoo kannoo kannoo kannoo kannoo kannoo kan	OUT TOWAY " HET RESIDENCE AND THOUGH AND THOUGH AND THE SECOND AND THE SECOND AND THE SECOND AND THE SECOND AND THOUGH AND THE SECOND AND THE	ARAN-Mellowakii Mellowaponaho keno namene de disposit a sawa mining
4711	Long Term Bonds and Notes - Principal	\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest	\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	\$1	\$0	\$0	\$1
4790-4799	Other Debt Service	\$0	. \$0	\$0	\$0
	Debt Service Subtotal	\$1	\$0	\$0	\$1
Capital Outlay	y		SSECTON AND STORMAN METERS OF THE STORMAN AND STORMAN		Michael Struck Spront and Spront Spro
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
Operating Tra	ansfers Out				
4912	To Special Revenue Fund	\$0	\$0	\$0	\$C
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
49140	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	\$0	\$0	\$0	\$0
4916	To Expendable Trusts/Fiduciary Funds	\$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
tis dannan dannas dannas dannas dannas dan sinak d	Operating Transfers Out Subtotal	\$0	\$0	**************************************	\$0
	Total Operating Budget Appropriations				



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Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
4311	NHRS
4130-4139	NHRS
4150-4151	NHRS
4210-4214	NHRS