



Default Budget of the Municipality  
Barrington

For the period beginning January 1, 2019 and ending December 31, 2019

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 24 2019

**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
George Bailey	Chair Select Board	<i>George Bailey</i>
Dawn Hatch	Vice Chair Select Board	<i>Dawn Hatch</i>
Daniel Ayer	Select Board Member	<i>Daniel Ayer</i>
Andrew Knapp	Select Board Member	<i>Andrew Knapp</i>
Tracy Hardekopf	Select Board Member	<i>Tracy Hardekopf</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  
<http://www.revenue.nh.gov/mun-prop/>



Default Budget of the Municipality

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>General Government</b>					
0000-0000	Collective Bargaining	\$0	\$9,919	\$0	\$9,919
4130-4139	Executive	\$172,049	\$0	\$0	\$172,049
4140-4149	Election, Registration, and Vital Statistics	\$226,265	(\$12,000)	\$0	\$214,265
4150-4151	Financial Administration	\$557,646	\$0	\$0	\$557,646
4152	Revaluation of Property	\$59,000	\$0	\$0	\$59,000
4153	Legal Expense	\$50,000	\$0	\$0	\$50,000
4155-4159	Personnel Administration	\$17,005	\$0	\$0	\$17,005
4191-4193	Planning and Zoning	\$94,460	\$0	\$0	\$94,460
4194	General Government Buildings	\$331,030	\$0	\$0	\$331,030
4195	Cemeteries	\$16,220	\$0	\$0	\$16,220
4196	Insurance	\$59,852	\$0	\$0	\$59,852
4197	Advertising and Regional Association	\$7,900	\$0	\$0	\$7,900
4199	Other General Government	\$0	\$0	\$0	\$0
<b>General Government Subtotal</b>		<b>\$1,591,427</b>	<b>(\$2,081)</b>	<b>\$0</b>	<b>\$1,589,346</b>
<b>Public Safety</b>					
4210-4214	Police	\$1,373,823	\$0	\$0	\$1,373,823
4215-4219	Ambulance	\$0	\$0	\$0	\$0
4220-4229	Fire	\$563,465	\$0	\$0	\$563,465
4240-4249	Building Inspection	\$174,297	\$0	\$0	\$174,297
4290-4298	Emergency Management	\$0	\$0	\$0	\$0
4299	Other (Including Communications)	\$0	\$0	\$0	\$0
<b>Public Safety Subtotal</b>		<b>\$2,111,585</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,111,585</b>
<b>Airport/Aviation Center</b>					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>					
4311	Administration	\$842,716	\$0	\$0	\$842,716
4312	Highways and Streets	\$1,244,560	\$0	\$0	\$1,244,560
4313	Bridges	\$10,000	\$0	\$0	\$10,000
4316	Street Lighting	\$0	\$0	\$0	\$0
4319	Other	\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>		<b>\$2,097,276</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,097,276</b>
<b>Sanitation</b>					
4321	Administration	\$151,527	\$0	\$0	\$151,527
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$202,000	\$7,000	\$0	\$209,000
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0



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4326-4328	Sewage Collection and Disposal	\$0	\$0	\$0	\$0
4329	Other Sanitation	\$0	\$0	\$0	\$0
<b>Sanitation Subtotal</b>		<b>\$353,527</b>	<b>\$7,000</b>	<b>\$0</b>	<b>\$360,527</b>

Water Distribution and Treatment

4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335	Water Treatment	\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other	\$12,800	\$0	\$0	\$12,800
<b>Water Distribution and Treatment Subtotal</b>		<b>\$12,800</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,800</b>

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
<b>Electric Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Health

4411	Administration	\$0	\$0	\$0	\$0
4414	Pest Control	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$15,571	\$0	\$0	\$15,571
<b>Health Subtotal</b>		<b>\$15,571</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,571</b>

Welfare

4441-4442	Administration and Direct Assistance	\$8,392	\$0	\$0	\$8,392
4444	Intergovernmental Welfare Payments	\$20,500	\$0	\$0	\$20,500
4445-4449	Vendor Payments and Other	\$60,000	\$0	\$0	\$60,000
<b>Welfare Subtotal</b>		<b>\$88,892</b>	<b>\$0</b>	<b>\$0</b>	<b>\$88,892</b>

Culture and Recreation

4520-4529	Parks and Recreation	\$222,088	\$0	\$0	\$222,088
4550-4559	Library	\$319,060	\$0	\$0	\$319,060
4583	Patriotic Purposes	\$1	\$0	\$0	\$1
4589	Other Culture and Recreation	\$0	\$0	\$0	\$0
<b>Culture and Recreation Subtotal</b>		<b>\$541,149</b>	<b>\$0</b>	<b>\$0</b>	<b>\$541,149</b>

Conservation and Development

4611-4612	Administration and Purchasing of Natural Resources	\$0	\$0	\$0	\$0
4619	Other Conservation	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$0	\$0	\$0	\$0
<b>Conservation and Development Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



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Debt Service

4711	Long Term Bonds and Notes - Principal	\$230,000	(\$229,999)	\$0	\$1
4721	Long Term Bonds and Notes - Interest	\$10,000	(\$9,999)	\$0	\$1
4723	Tax Anticipation Notes - Interest	\$1	\$0	\$0	\$1
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
<b>Debt Service Subtotal</b>		<b>\$240,001</b>	<b>(\$239,998)</b>	<b>\$0</b>	<b>\$3</b>

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
<b>Capital Outlay Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Operating Transfers Out

4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
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
4914O	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
<b>Operating Transfers Out Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

<b>Total Operating Budget Appropriations</b>		<b>\$7,052,228</b>	<b>(\$235,079)</b>	<b>\$0</b>	<b>\$6,817,149</b>
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**New Hampshire**  
*Department of  
Revenue Administration*

**2019  
MS-DTB**

**Default Budget of the Municipality**

<b>Account</b>	<b>Explanation</b>
0000-0000	approved pol. CBA
4140-4149	less elections
4711	paid bond
4324	TM approved contract