



Default Budget of the Municipality

Carroll

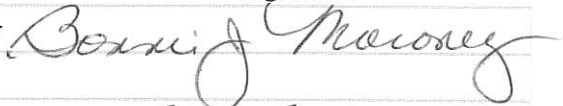
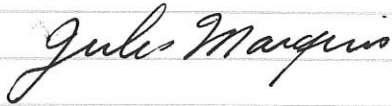
For the period beginning January 1, 2026 and ending December 31, 2026

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: 1/20/2026

GOVERNING BODY OR 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
Bonnie Moroney	Select Board, Chair	
Brian Mycko	Select Board Member	
Jules Marquis	Select Board Member	

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>



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	\$108,427	\$0	\$0	\$108,427
4140	Election, Registration, and Vital Statistics	\$8,438	\$0	\$0	\$8,438
4150	Financial Administration	\$243,450	\$7,910	\$0	\$251,360
4152	Property Assessment	\$70,000	\$0	\$0	\$70,000
4153	Legal Expense	\$50,000	\$0	\$0	\$50,000
4155	Personnel Administration	\$428,476	\$85,003	\$0	\$513,479
4191	Planning and Zoning	\$7,248	\$0	\$0	\$7,248
4194	General Government Buildings	\$131,150	\$0	\$0	\$131,150
4195	Cemeteries	\$5,100	\$0	\$0	\$5,100
4196	Insurance Not Otherwise Allocated	\$68,390	\$4,106	\$0	\$72,496
4197	Advertising and Regional Associations	\$0	\$0	\$0	\$0
4198	Contingency	\$0	\$0	\$0	\$0
4199	Other General Government	\$2,872	\$0	\$0	\$2,872
General Government Subtotal		\$1,123,551	\$97,019	\$0	\$1,220,570
Public Safety					
4210	Police	\$428,442	\$0	\$0	\$428,442
4215	Ambulances	\$0	\$0	\$0	\$0
4220	Fire	\$408,272	\$0	\$0	\$408,272
4240	Building Inspection	\$73,400	\$0	\$0	\$73,400
4290	Emergency Management	\$7,103	\$0	\$0	\$7,103
4299	Other Public Safety	\$0	\$0	\$0	\$0
Public Safety Subtotal		\$917,217	\$0	\$0	\$917,217
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	\$181,407	\$0	\$0	\$181,407
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$20,000	\$0	\$0	\$20,000
4319	Other Highway, Streets, and Bridges	\$0	\$0	\$0	\$0
Highways and Streets Subtotal		\$201,407	\$0	\$0	\$201,407



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Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Sanitation					
4321	Sanitation Administration	\$0	\$0	\$0	\$0
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$159,487	\$0	\$0	\$159,487
4325	Solid Waste Facilities Clean-Up	\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal	\$4,000	\$0	\$0	\$4,000
4329	Other Sanitation	\$0	\$0	\$0	\$0
Sanitation Subtotal		\$163,487	\$0	\$0	\$163,487
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	\$1,310	\$0	\$0	\$1,310
Health Subtotal		\$1,310	\$0	\$0	\$1,310
Welfare					
4441	Welfare Administration	\$15,000	\$0	\$0	\$15,000
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		\$15,000	\$0	\$0	\$15,000



**New Hampshire
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Culture and Recreation					
4520	Parks and Recreation	\$16,100	\$0	\$0	\$16,100
4550	Library	\$18,150	\$0	\$0	\$18,150
4583	Patriotic Purposes	\$2,000	\$0	\$0	\$2,000
4589	Other Culture and Recreation	\$12,200	\$0	\$0	\$12,200
Culture and Recreation Subtotal		\$48,450	\$0	\$0	\$48,450
Conservation and Development					
4611	Conservation Administration	\$440	\$0	\$0	\$440
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		\$440	\$0	\$0	\$440
Debt Service					
4711	Principal - Long Term Bonds, Notes, and Other Debt	\$237,500	\$0	\$0	\$237,500
4721	Interest - Long Term Bonds, Notes, and Other Debt	\$150,500	\$0	\$0	\$150,500
4723	Interest on Tax and Revenue Anticipation Notes	\$0	\$0	\$0	\$0
4790	Other Debt Service Charges	\$0	\$0	\$0	\$0
Debt Service Subtotal		\$388,000	\$0	\$0	\$388,000
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



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Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
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	\$214,776	\$0	\$0	\$214,776
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		\$214,776	\$0	\$0	\$214,776
Total Operating Budget Appropriations		\$3,073,638	\$97,019	\$0	\$3,170,657



Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
4150	increase in cost of audit contract, new finance software contract
4196	increase from Primex
4155	Increases in cost of fica, medi, NHRS and health and employee insurance