

# DEFAULT BUDGET OF THE SCHOOL

OF: \_\_\_\_\_ NH

Fiscal Year From July 1, \_\_\_\_\_ to June 30, \_\_\_\_\_

**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.**

- |   |
|---|
| <ol style="list-style-type: none"> <li>1. Use this form to list the default budget calculation in the appropriate columns.</li> <li>2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.</li> <li>3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.</li> </ol> |
|---|

## SCHOOL BOARD

*or*

### **Budget Committee if RSA 40:14-b is adopted**

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.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

NH DEPARTMENT OF REVENUE ADMINISTRATION  
 MUNICIPAL SERVICES DIVISION  
 P.O. BOX 487, CONCORD, NH 03302-0487  
 (603)271-3397

2	3	4	5	6
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
<b>INSTRUCTION (1000-1999)</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
Regular Programs				
Special Programs				
Vocational Programs				
Other Programs				
Non-Public Programs				
Adult & Community Programs				
<b>SUPPORT SERVICES (2000-2999)</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
Student Support Services				
Instructional Staff Services				
<b>General Administration</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
School Board Contingency				
Other School Board				
<b>Executive Administration</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
SAU Management Services				
All Other Administration				
School Administration Service				
Business				
Operation & Maintenance of Plant				
Student Transportation				
Support Service Central & Other				
NON-INSTRUCTIONAL SERVICES				
FACILITIES ACQUISITIONS & CONSTRUCTION				
<b>OTHER OUTLAYS (5000-5999)</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
Debt Service - Principal				
Debt Service - Interest				
<b>FUND TRANSFERS</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
To Food Service				
To Other Special Revenue				
To Capital Projects				
To Capital Reserves				
To Expendable Trust				

