



**Report of Appropriations Actually Voted**

**Weare**

For the period beginning January 1, 2022 and ending December 31, 2022

Form Due Date: **20 Days after the Annual Meeting**

**GOVERNING BODY CERTIFICATION**

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief. 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
Frederick Hippler	Selectman	<i>[Signature]</i>
Jonathan H. Osborne	Selectman	<i>Jonathan H Osborne</i>
Sherry M. Burdick	Selectman	<i>[Signature]</i>
John Van Loendersloot	Selectman	
Kevin J. Cahill	Selectman	

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/>



**Appropriations**

Account	Purpose	Article	Appropriations As Voted
<b>General Government</b>			
4130-4139	Executive	03	\$63,465
4140-4149	Election, Registration, and Vital Statistics	03,04	\$158,349
4150-4151	Financial Administration	03,04	\$181,530
4152	Revaluation of Property	03,04	\$167,438
4153	Legal Expense	03	\$62,000
4155-4159	Personnel Administration	03,04	\$208,127
4191-4193	Planning and Zoning	03,04	\$79,277
4194	General Government Buildings	03	\$143,421
4195	Cemeteries	03	\$36,310
4196	Insurance	03	\$476,812
4197	Advertising and Regional Association	03	\$8,669
4199	Other General Government		\$0
<b>General Government Subtotal</b>			<b>\$1,585,398</b>
<b>Public Safety</b>			
4210-4214	Police	03,04	\$1,746,900
4215-4219	Ambulance	03	\$9,000
4220-4229	Fire	03,04,07,09	\$1,182,225
4240-4249	Building Inspection	03,04	\$48,507
4290-4298	Emergency Management	03,04	\$4,870
4299	Other (Including Communications)	03	\$4,827
<b>Public Safety Subtotal</b>			<b>\$2,996,329</b>
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations		\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>
<b>Highways and Streets</b>			
4311	Administration		\$0
4312	Highways and Streets	03,04	\$1,557,594
4313	Bridges		\$0
4316	Street Lighting	03	\$5,400
4319	Other		\$0
<b>Highways and Streets Subtotal</b>			<b>\$1,562,994</b>
<b>Sanitation</b>			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	03,04	\$407,097
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal	03,04	\$16,800
4329	Other Sanitation		\$0
<b>Sanitation Subtotal</b>			<b>\$423,897</b>



**Appropriations**

Account	Purpose	Article	Appropriations As Voted
<b>Water Distribution and Treatment</b>			
4331	Administration	03	\$3,550
4332	Water Services		\$0
4335	Water Treatment		\$0
4338-4339	Water Conservation and Other		\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$3,550</b>
<b>Electric</b>			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
<b>Electric Subtotal</b>			<b>\$0</b>
<b>Health</b>			
4411	Administration		\$0
4414	Pest Control	03	\$16,302
4415-4419	Health Agencies, Hospitals, and Other	03	\$4,864
<b>Health Subtotal</b>			<b>\$21,166</b>
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	03,04	\$28,201
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
<b>Welfare Subtotal</b>			<b>\$28,201</b>
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	03,04,06	\$63,988
4550-4559	Library	03,04,05	\$274,506
4583	Patriotic Purposes	03	\$500
4589	Other Culture and Recreation		\$0
<b>Culture and Recreation Subtotal</b>			<b>\$338,994</b>
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources	03	\$1,589
4619	Other Conservation	19	\$30,000
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development	03	\$1
<b>Conservation and Development Subtotal</b>			<b>\$31,590</b>



Appropriations

Account	Purpose	Article	Appropriations As Voted
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	03	\$351,000
4721	Long Term Bonds and Notes - Interest	03	\$98,515
4723	Tax Anticipation Notes - Interest		\$0
4790-4799	Other Debt Service		\$0
<b>Debt Service Subtotal</b>			<b>\$449,515</b>
<b>Capital Outlay</b>			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	08,11,13	\$615,000
4903	Buildings		\$0
4909	Improvements Other than Buildings	18	\$10,000
<b>Capital Outlay Subtotal</b>			<b>\$625,000</b>
<b>Operating Transfers Out</b>			
4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914O	To Proprietary Fund - Other		\$0
4914S	To Proprietary Fund - Sewer		\$0
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	15,16	\$670,000
4916	To Expendable Trusts/Fiduciary Funds		\$0
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$670,000</b>
<b>Total Voted Appropriations</b>			<b>\$8,736,634</b>