



Report of Appropriations Actually Voted

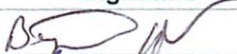



Weare

For the period beginning January 1, 2024 and ending December 31, 2024

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
Benjamin D. Knapp	Selectman	 3-18-2024
Salim Blume	Selectman	 3/18/24
Janice Mathews	Selectman	Janice Mathews 3-18-2024
James Drury	Selectman	 2024-03-18
David Pratte	Selectman	 3/18/2024

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
General Government			
4130	Executive	06	\$84,055
4140	Election, Registration, and Vital Statistics	06,08	\$186,001
4150	Financial Administration	06,08	\$172,784
4152	Property Assessment	06,08	\$187,804
4153	Legal Expense	06	\$56,000
4155	Personnel Administration	06,08	\$259,253
4191	Planning and Zoning	06,08	\$81,226
4194	General Government Buildings	06	\$163,903
4195	Cemeteries	06	\$46,150
4196	Insurance Not Otherwise Allocated	06	\$536,930
4197	Advertising and Regional Associations	06	\$8,669
4198	Contingency		\$0
4199	Other General Government		\$0
General Government Subtotal			\$1,782,775
Public Safety			
4210	Police	06,07,08	\$1,953,822
4215	Ambulances	06	\$9,000
4220	Fire	06,08	\$1,223,941
4240	Building Inspection	06,08,15	\$127,053
4290	Emergency Management	06	\$5,694
4299	Other Public Safety	06	\$7,805
Public Safety Subtotal			\$3,327,315
Airport/Aviation Center			
4301	Airport Administration		\$0
4302	Airport Operations		\$0
4309	Other Airport		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Highway Administration	09	\$70,013
4312	Highways and Streets	06,08	\$1,960,995
4313	Bridges		\$0
4316	Street Lighting	06	\$4,800
4319	Other Highway, Streets, and Bridges		\$0
Highways and Streets Subtotal			\$2,035,808



Appropriations

Account	Purpose	Article	Appropriations As Voted
Sanitation			
4321	Sanitation Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	06,08	\$488,862
4325	Solid Waste Facilities Clean-Up		\$0
4326	Sewage Collection and Disposal	06	\$16,917
4329	Other Sanitation		\$0
Sanitation Subtotal			\$505,779
Water Distribution and Treatment			
4331	Water Administration	06	\$4,701
4332	Water Services		\$0
4335	Water Treatment		\$0
4338	Water Conservation		\$0
4339	Other Water		\$0
Water Distribution and Treatment Subtotal			\$4,701
Electric			
4351	Electric Administration		\$0
4352	Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
Electric Subtotal			\$0
Health			
4411	Health Administration		\$0
4414	Pest Control	06	\$16,377
4415	Health Agencies and Hospitals	06,08	\$5,884
4419	Other Health		\$0
Health Subtotal			\$22,261
Welfare			
4441	Welfare Administration	06,08	\$22,419
4442	Direct Assistance		\$0
4444	Intergovernmental Welfare Payments		\$0
4445	Vendor Payments		\$0
4449	Other Welfare		\$0
Welfare Subtotal			\$22,419



Appropriations

Account	Purpose	Article	Appropriations As Voted
Culture and Recreation			
4520	Parks and Recreation	06,08	\$76,886
4550	Library	06,08	\$306,876
4583	Patriotic Purposes	06	\$500
4589	Other Culture and Recreation		\$0
Culture and Recreation Subtotal			\$384,262
Conservation and Development			
4611	Conservation Administration	06	\$853
4612	Purchase of Natural Resources		\$0
4619	Other Conservation	23	\$25,000
4631	Redevelopment and Housing Administration		\$0
4632	Other Redevelopment and Housing		\$0
4651	Economic Development Administration		\$0
4652	Economic Development		\$0
4659	Other Economic Development	06	\$1
Conservation and Development Subtotal			\$25,854
Debt Service			
4711	Principal - Long Term Bonds, Notes, and Other Debt	06	\$346,000
4721	Interest - Long Term Bonds, Notes, and Other Debt	06	\$71,808
4723	Interest on Tax and Revenue Anticipation Notes		\$0
4790	Other Debt Service Charges		\$0
Debt Service Subtotal			\$417,808
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	12,20	\$134,690
4903	Buildings		\$0
4909	Improvements Other than Buildings	17,22	\$120,776
Capital Outlay Subtotal			\$255,466



Appropriations

Account	Purpose	Article	Appropriations	As Voted
Operating Transfers Out				
4911	To Revolving Funds			\$0
4912	To Special Revenue Funds			\$0
4913	To Capital Projects Funds			\$0
4914A	To Airport Proprietary Fund			\$0
4914E	To Electric Proprietary Fund			\$0
4914O	To Other Proprietary Fund			\$0
4914S	To Sewer Proprietary Fund			\$0
4914W	To Water Proprietary Fund			\$0
4915	To Capital Reserve Funds	14,16,18,21		\$1,060,000
4916	To Expendable Trusts			\$0
4917	To Health Maintenance Trust Funds			\$0
4918	To Non-Expendable Trust Funds			\$0
4919	To Fiduciary Funds			\$0
Operating Transfers Out Subtotal				\$1,060,000
Total Voted Appropriations				\$9,844,448