



**New Hampshire**  
Department of  
Revenue Administration

2020  
**MS-232**

# Report of Appropriations Actually Voted Windham

For the period beginning January 1, 2020 and ending December 31, 2020  
Form Due Date: **20 Days after the Annual Meeting**

## GOVERNING BODY CERTIFICATION

**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**

ROGER HOHENBERGER  
Ross McLeod  
Barry B. Bretton  
Peter [unclear]

SELECTMAN  
Selectman  
Select man  
SELECTMAN

Prop. Hohenberg  
for the use

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**

<b>Account</b>	<b>Purpose</b>	<b>Article</b>	<b>Appropriations As Voted</b>
<b>General Government</b>			
4130-4139	Executive	25	\$3,330
4140-4149	Election, Registration, and Vital Statistics	25	\$51,140
4150-4151	Financial Administration	10,25	\$1,590,205
4152	Revaluation of Property	10,25	\$208,095
4153	Legal Expense	25	\$51,900
4155-4159	Personnel Administration		\$0
4191-4193	Planning and Zoning	25	\$564,790
4194	General Government Buildings	25	\$424,410
4195	Cemeteries	25	\$41,450
4196	Insurance	25	\$340,645
4197	Advertising and Regional Association		\$0
4199	Other General Government	25	\$4,000
<b>General Government Subtotal</b>			<b>\$3,279,965</b>
<b>Public Safety</b>			
4210-4214	Police	10,12,25	\$3,489,335
4215-4219	Ambulance		\$0
4220-4229	Fire	10,11,25	\$3,924,030
4240-4249	Building Inspection	10	\$5,700
4290-4298	Emergency Management	25	\$12,470
4299	Other (Including Communications)	12,25	\$523,975
<b>Public Safety Subtotal</b>			<b>\$7,955,510</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	10,25	\$1,162,250
4313	Bridges		\$0
4316	Street Lighting	25	\$17,830
4319	Other		\$0
<b>Highways and Streets Subtotal</b>			<b>\$1,180,080</b>
<b>Sanitation</b>			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	10,25	\$1,251,380
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
<b>Sanitation Subtotal</b>			<b>\$1,251,380</b>



### **Appropriations**

<b>Account</b>	<b>Purpose</b>	<b>Article</b>	<b>Appropriations As Voted</b>
<b>Water Distribution and Treatment</b>			
4331	Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4338-4339	Water Conservation and Other		\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$0</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		\$0
4415-4419	Health Agencies, Hospitals, and Other	25	\$50,475
<b>Health Subtotal</b>			<b>\$50,475</b>
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	25	\$45,540
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
<b>Welfare Subtotal</b>			<b>\$45,540</b>
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	25	\$255,600
4550-4559	Library	25	\$1,292,345
4583	Patriotic Purposes		\$0
4589	Other Culture and Recreation	25	\$136,900
<b>Culture and Recreation Subtotal</b>			<b>\$1,684,845</b>
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources		\$0
4619	Other Conservation	25	\$6,910
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
<b>Conservation and Development Subtotal</b>			<b>\$6,910</b>



### Appropriations

Account	Purpose	Article	Appropriations As Voted
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	25	\$351,037
4721	Long Term Bonds and Notes - Interest	25	\$78,053
4723	Tax Anticipation Notes - Interest	25	\$500
4790-4799	Other Debt Service		\$0
<b>Debt Service Subtotal</b>			<b>\$429,590</b>
<b>Capital Outlay</b>			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	14,15	\$143,770
4903	Buildings	06,16	\$365,000
4909	Improvements Other than Buildings	07,17,25	\$530,000
<b>Capital Outlay Subtotal</b>			<b>\$1,038,770</b>
<b>Operating Transfers Out</b>			
4912	To Special Revenue Fund	09	\$32,500
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		\$0
4916	To Expendable Trusts/Fiduciary Funds	08	\$75,000
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>\$107,500</b>
<b>Total Voted Appropriations</b>			<b>\$17,030,565</b>