



Report of Appropriations Actually Voted: Windham
Form Due Date: **20 Days after the Town Meeting**

For Assistance Please Contact:
NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

CERTIFICATION OF APPROPRIATIONS VOTED

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.

Governing Body Certifications		
Name	Position	Signature
ROGER HOHENBERGER	SELECTMAN	<i>[Signature]</i>
Ross McLes	"	<i>[Signature]</i>
Jennifer Simmons	"	<i>[Signature]</i>
BRUCE BRETON	"	<i>[Signature]</i>
Joel Desilets	"	<i>[Signature]</i>

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:
NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
General Government			
0000-0000	Collective Bargaining		\$0
4130-4139	Executive	19	\$3,330
4140-4149	Election, Registration, and Vital Statistics	19	\$40,775
4150-4151	Financial Administration	19	\$1,156,155
4152	Revaluation of Property	19	\$180,620
4153	Legal Expense	19	\$52,400
4155-4159	Personnel Administration		\$0
4191-4193	Planning and Zoning	19	\$487,370
4194	General Government Buildings	19	\$546,575
4195	Cemeteries	19	\$41,200
4196	Insurance	19	\$286,570
4197	Advertising and Regional Association		\$0
4199	Other General Government	19	\$4,000
Public Safety			
4210-4214	Police	19	\$2,904,440
4215-4219	Ambulance		\$0
4220-4229	Fire	19	\$3,285,110
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	19	\$6,670
4299	Other (Including Communications)	19	\$478,455
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Highways and Streets			
4311	Administration		\$0
4312	Highways and Streets	19	\$1,202,030
4313	Bridges		\$0
4316	Street Lighting	19	\$17,220
4319	Other		\$0
Sanitation			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	19	\$819,550
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
Water Distribution and Treatment			
4331	Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4338-4339	Water Conservation and Other		\$0
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
4359	Other Electric Costs		\$0
Health			
4411	Administration		\$0
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	19	\$36,760
Welfare			
4441-4442	Administration and Direct Assistance	19	\$57,040
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
Culture and Recreation			
4520-4529	Parks and Recreation	19	\$212,690
4550-4559	Library	19	\$1,079,590
4583	Patriotic Purposes		\$0
4589	Other Culture and Recreation	19	\$125,920
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources		\$0
4619	Other Conservation	19	\$5,560
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
Debt Service			
4711	Long Term Bonds and Notes - Principal	19	\$120,674
4721	Long Term Bonds and Notes - Interest	19	\$52,105
4723	Tax Anticipation Notes - Interest	19	\$500
4790-4799	Other Debt Service		\$0
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	07,08	\$255,100
4903	Buildings		\$0
4909	Improvements Other than Buildings	09,10,19	\$500,000
Operating Transfers Out			
4912	To Special Revenue Fund	06	\$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	04,05	\$80,000
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Total Voted Appropriations			\$14,070,909