



Report of Appropriations Actually Voted

West Ossipee Fire

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
Gregory Howard	Commissioner	
Patricia R. Pastell	Commissioner	
Denise Castle	Commissioner	

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			
4130-4139	Executive	02	\$11,450
4140-4149	Election, Registration, and Vital Statistics		\$0
4150-4151	Financial Administration	02	\$6,100
4152	Revaluation of Property		\$0
4153	Legal Expense	02	\$1,000
4155-4159	Personnel Administration		\$0
4191-4193	Planning and Zoning		\$0
4194	General Government Buildings	02	\$48,376
4195	Cemeteries		\$0
4196	Insurance	02	\$25,500
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
General Government Subtotal			\$92,426
Public Safety			
4210-4214	Police		\$0
4215-4219	Ambulance		\$0
4220-4229	Fire	02	\$288,280
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management		\$0
4299	Other (Including Communications)		\$0
Public Safety Subtotal			\$288,280
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Administration		\$0
4312	Highways and Streets		\$0
4313	Bridges		\$0
4316	Street Lighting	02	\$600
4319	Other		\$0
Highways and Streets Subtotal			\$600



Appropriations

Account	Purpose	Article	Appropriations	As Voted
Sanitation				
4321	Administration			\$0
4323	Solid Waste Collection			\$0
4324	Solid Waste Disposal			\$0
4325	Solid Waste Cleanup			\$0
4326-4328	Sewage Collection and Disposal			\$0
4326-4329	Sewage Collection, Disposal and Other			\$0
4329	Other Sanitation			\$0
Sanitation Subtotal				\$0
Water Distribution and Treatment				
4331	Administration			\$0
4332	Water Services			\$0
4335-4339	Water Treatment, Conservation and Other			\$0
Water Distribution and Treatment Subtotal				\$0
Electric				
4351-4352	Administration and Generation			\$0
4353	Purchase Costs			\$0
4354	Electric Equipment Maintenance			\$0
4359	Other Electric Costs			\$0
Electric Subtotal				\$0
Health				
4411	Administration			\$0
4414	Pest Control			\$0
4415-4419	Health Agencies, Hospitals, and Other			\$0
Health Subtotal				\$0
Welfare				
4441-4442	Administration and Direct Assistance			\$0
4444	Intergovernmental Welfare Payments			\$0
4445-4449	Vendor Payments and Other			\$0
Welfare Subtotal				\$0
Culture and Recreation				
4520-4529	Parks and Recreation			\$0
4550-4559	Library			\$0
4583	Patriotic Purposes			\$0
4589	Other Culture and Recreation			\$0
Culture and Recreation Subtotal				\$0



Appropriations

Account	Purpose	Article	Appropriations As Voted
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources		\$0
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
Conservation and Development Subtotal			\$0
Debt Service			
4711	Long Term Bonds and Notes - Principal	02	\$57,245
4721	Long Term Bonds and Notes - Interest	02	\$2,124
4723	Tax Anticipation Notes - Interest		\$0
4790-4799	Other Debt Service		\$0
Debt Service Subtotal			\$59,369
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment		\$0
4903	Buildings		\$0
4909	Improvements Other than Buildings		\$0
Capital Outlay Subtotal			\$0
Operating Transfers Out			
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	03	\$20,000
4916	To Expendable Trusts/Fiduciary Funds	04	\$100,000
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Operating Transfers Out Subtotal			\$120,000
Total Voted Appropriations			\$560,675