



2024  
**MS-232**

### Report of Appropriations Actually Voted

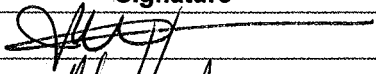

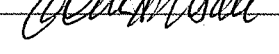
## Sandwich

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
Joanne D. Haight	Selectman	
Adam Heard	Selectman	
Charles A. Nesbitt	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	Executive	05	\$215,197
4140	Election, Registration, and Vital Statistics	05	\$120,913
4150	Financial Administration	05	\$44,455
4152	Property Assessment	05	\$68,940
4153	Legal Expense	05	\$51,000
4155	Personnel Administration		\$0
4191	Planning and Zoning	05	\$7,585
4194	General Government Buildings	05	\$24,950
4195	Cemeteries	05	\$10,000
4196	Insurance Not Otherwise Allocated	05	\$64,446
4197	Advertising and Regional Associations	05	\$4,429
4198	Contingency		\$0
4199	Other General Government	05	\$31,294
<b>General Government Subtotal</b>			<b>\$643,209</b>
<b>Public Safety</b>			
4210	Police	05	\$348,924
4215	Ambulances	09	\$85,000
4220	Fire	10	\$335,297
4240	Building Inspection		\$0
4290	Emergency Management		\$0
4299	Other Public Safety	10	\$2,050
<b>Public Safety Subtotal</b>			<b>\$771,271</b>
<b>Airport/Aviation Center</b>			
4301	Airport Administration		\$0
4302	Airport Operations		\$0
4309	Other Airport		\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>
<b>Highways and Streets</b>			
4311	Highway Administration		\$0
4312	Highways and Streets	11,20	\$755,371
4313	Bridges	11,12	\$40,560
4316	Street Lighting	11	\$10,100
4319	Other Highway, Streets, and Bridges	11	\$2,000
<b>Highways and Streets Subtotal</b>			<b>\$808,031</b>



**Appropriations**

Account	Purpose	Article	Appropriations As Voted
<b>Sanitation</b>			
4321	Sanitation Administration		\$0
4323	Solid Waste Collection	14	\$214,772
4324	Solid Waste Disposal		\$0
4325	Solid Waste Facilities Clean-Up	14	\$2,746
4326	Sewage Collection and Disposal		\$0
4329	Other Sanitation	14	\$8,750
<b>Sanitation Subtotal</b>			<b>\$226,268</b>
<b>Water Distribution and Treatment</b>			
4331	Water Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4338	Water Conservation		\$0
4339	Other Water		\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$0</b>
<b>Electric</b>			
4351	Electric Administration		\$0
4352	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	Health Administration		\$0
4414	Pest Control		\$0
4415	Health Agencies and Hospitals	35,38	\$9,037
4419	Other Health		\$0
<b>Health Subtotal</b>			<b>\$9,037</b>
<b>Welfare</b>			
4441	Welfare Administration	05	\$33,835
4442	Direct Assistance		\$0
4444	Intergovernmental Welfare Payments		\$0
4445	Vendor Payments		\$0
4449	Other Welfare	31,32,33,34,36,37	\$35,399
<b>Welfare Subtotal</b>			<b>\$69,234</b>



**Appropriations**

Account	Purpose	Article	Appropriations As Voted
<b>Culture and Recreation</b>			
4520	Parks and Recreation	17,18,19	\$200,162
4550	Library	23	\$105,671
4583	Patriotic Purposes	17	\$8,750
4589	Other Culture and Recreation		\$0
<b>Culture and Recreation Subtotal</b>			<b>\$314,583</b>
<b>Conservation and Development</b>			
4611	Conservation Administration		\$0
4612	Purchase of Natural Resources		\$0
4619	Other Conservation	21,22	\$14,281
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		\$0
<b>Conservation and Development Subtotal</b>			<b>\$14,281</b>
<b>Debt Service</b>			
4711	Principal - Long Term Bonds, Notes, and Other Debt	05	\$116,350
4721	Interest - Long Term Bonds, Notes, and Other Debt	05	\$12,850
4723	Interest on Tax and Revenue Anticipation Notes		\$0
4790	Other Debt Service Charges		\$0
<b>Debt Service Subtotal</b>			<b>\$129,200</b>
<b>Capital Outlay</b>			
4901	Land	11	\$50,000
4902	Machinery, Vehicles, and Equipment	07,08,13,26,27,28	\$352,642
4903	Buildings		\$0
4909	Improvements Other than Buildings	25	\$10,000
<b>Capital Outlay Subtotal</b>			<b>\$412,642</b>



Appropriations

Account	Purpose	Article	Appropriations As Voted
<b>Operating Transfers Out</b>			
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	15	\$21,000
4914W	To Water Proprietary Fund		\$0
4915	To Capital Reserve Funds	16,24	\$272,500
4916	To Expendable Trusts	24	\$25,500
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>\$319,000</b>
<b>Total Voted Appropriations</b>			<b>\$3,716,756</b>