New Hampshire
Department of
Revenue Administration

2025
MS-232

Report of Appropriations Actually Voted

Wilmot

For the period beginning January 1, 2025 and ending December 31, 2025

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

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
https://www.revenue.nh.gov/about-dra/municipal-and-property-division/municipal-bureau

Appropriations

Account	Purpose	Article	Appropriations As Voted
General Government			
4130	Executive	03	$196,663
4140	Election, Registration, and Vital Statistics	03	$39,590
4150	Financial Administration	03	$77,488
4152	Property Assessment	03	$26,000
4153	Legal Expense	03	$20,000
4155	Personnel Administration	03	$68,716
4191	Planning and Zoning	03,19	$35,600
4194	General Government Buildings	03	$30,950
4195	Cemeteries	03	$17,650
4196	Insurance Not Otherwise Allocated	03	$246,488
4197	Advertising and Regional Associations	03	$12,750
4198	Contingency		$0
4199	Other General Government		$0
	General Government Subtotal		**$771,895**
Public Safety			
4210	Police	03	$275,407
4215	Ambulances	12	$32,725
4220	Fire	07	$67,000
4240	Building Inspection		$0
4290	Emergency Management	03	$11,500
4299	Other Public Safety	03	$13,965
	Public Safety Subtotal		**$400,597**
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	03	$424,600
4312	Highways and Streets	03	$306,900
4313	Bridges	03,11	$179,000
4316	Street Lighting	03	$5,200
4319	Other Highway, Streets, and Bridges		$0
	Highways and Streets Subtotal		**$915,700**

Appropriations

Account	Purpose	Article	Appropriations As Voted
Sanitation			
4321	Sanitation Administration	03	$44,900
4323	Solid Waste Collection	03	$11,000
4324	Solid Waste Disposal	03	$86,240
4325	Solid Waste Facilities Clean-Up		$0
4326	Sewage Collection and Disposal		$0
4329	Other Sanitation		$0
	Sanitation Subtotal		**$142,140**
Water Distribution and Treatment			
4331	Water Administration		$0
4332	Water Services		$0
4335	Water Treatment		$0
4338	Water Conservation		$0
4339	Other Water		$0
	Water Distribution and Treatment Subtotal		**$0**
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	03	$350
4414	Pest Control	03	$300
4415	Health Agencies and Hospitals	21,23	$5,208
4419	Other Health		$0
	Health Subtotal		**$5,858**
Welfare			
4441	Welfare Administration	03	$3,775
4442	Direct Assistance		$0
4444	Intergovernmental Welfare Payments		$0
4445	Vendor Payments	03	$21,000
4449	Other Welfare	20	$4,600
	Welfare Subtotal		**$29,375**

Appropriations

Account	Purpose	Article	Appropriations As Voted
Culture and Recreation			
4520	Parks and Recreation	03	$5,250
4550	Library	03	$78,763
4583	Patriotic Purposes	03	$500
4589	Other Culture and Recreation	22,24,25	$18,810
	Culture and Recreation Subtotal		**$103,323**
Conservation and Development			
4611	Conservation Administation	03	$2,450
4612	Purchase of Natural Resources		$0
4619	Other Conservation		$0
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
	Conservation and Development Subtotal		**$2,450**
Debt Service			
4711	Principal - Long Term Bonds, Notes, and Other Debt	03	$66,000
4721	Interest - Long Term Bonds, Notes, and Other Debt	03	$5,000
4723	Interest on Tax and Revenue Anticipation Notes	03	$501
4790	Other Debt Service Charges		$0
	Debt Service Subtotal		**$71,501**
Capital Outlay			
4901	Land		$0
4902	Machinery, Vehicles, and Equipment	06	$135,000
4903	Buildings		$0
4909	Improvements Other than Buildings	05,28	$183,300
	Capital Outlay Subtotal		**$318,300**

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	08,09,10,15,16,26	$193,250
4916	To Expendable Trusts	04,18,27,29,30	$65,500
4917	To Health Maintenance Trust Funds		$0
4918	To Non-Expendable Trust Funds		$0
4919	To Fiduciary Funds		$0
	Operating Transfers Out Subtotal		**$258,750**

Total Voted Appropriations	**$3,019,889**