



Report of Appropriations as Voted

Timberlane

(RSA 21-J:34 and RSA 198:4-a)

For the period beginning July 1, 2026 and ending June 30, 2027

Form Due Date: **20 Days after the Annual Meeting**

SCHOOL BOARD CERTIFICATION

This is to certify that the information contained in this form, appropriations actually voted by the school district 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
Justin Krieger	Superintendent	<i>Justin Krieger</i>
Heather Greenfield	School District Clerk	<i>Heather Greenfield</i>
Katie Knutsen	Chair	<i>Katie Knutsen</i>
Mark Sherwood	Vice Chair	<i>Mark Sherwood</i>
Alyssa Kowalczyk	School Board Member	<i>Alyssa Kowalczyk</i>
Paul LeCain	School Board Member	<i>Paul LeCain</i>
Shauna Manthorn	School Board Member	<i>Shauna Manthorn</i>
Marianne Springer	School Board Member	<i>Marianne Springer</i>
Jack Sapia	School Board Member	<i>Jack Sapia</i>
Shawn O'Neil	School Board Member	<i>Shawn O'Neil</i>
Donald Woodworth	School Board Member	<i>Donald Woodworth</i>

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	Elementary	Middle/Jr.	High
Instruction						
1100-1199	Regular Programs	02,03,05, 09	\$22,221,696	\$10,290,207	\$5,450,914	\$6,480,575
1200-1299	Special Programs	02,03,05	\$13,921,277	\$5,429,425	\$3,145,516	\$5,346,336
1300-1399	Vocational Programs	02	\$270,000	\$0	\$0	\$270,000
1400-1499	Other Programs	02,05	\$1,223,117	\$155,661	\$272,302	\$795,154
1500-1599	Non-Public Programs		\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	02,05	\$157,234	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0
Instruction Subtotal			\$37,793,324	\$15,875,293	\$8,868,732	\$12,892,065
Support Services						
2000-2199	Student Support Services	02,05,09	\$5,430,637	\$2,334,184	\$1,224,782	\$1,871,671
2200-2299	Instructional Staff Services	02,03	\$901,727	\$502,764	\$186,484	\$212,479
Support Services Subtotal			\$6,332,364	\$2,836,948	\$1,411,266	\$2,084,150
General Administration						
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0
2310-2319	Other School Board	02	\$313,870	\$153,445	\$69,498	\$90,927
General Administration Subtotal			\$313,870	\$153,445	\$69,498	\$90,927
Executive Administration						
2320 (310)	SAU Management Services		\$0	\$0	\$0	\$0
2320-2399	All Other Administration	02,05	\$1,168,362	\$571,191	\$258,701	\$338,470
2400-2499	School Administration Service	02,05	\$3,462,013	\$1,760,889	\$585,089	\$1,116,035
2500-2599	Business	02	\$532,181	\$260,173	\$117,837	\$154,171
2600-2699	Plant Operations and Maintenance	02,05	\$5,578,111	\$2,804,840	\$1,228,898	\$1,544,373
2700-2799	Student Transportation	02	\$4,633,516	\$2,119,298	\$977,800	\$1,536,418
2800-2999	Support Service, Central and Other	02,03,05, 09	\$24,841,063	\$12,144,347	\$5,500,354	\$7,196,362
Executive Administration Subtotal			\$40,215,246	\$19,660,738	\$8,668,679	\$11,885,829
Non-Instructional Services						
3100	Food Service Operations		\$0	\$0	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0
Non-Instructional Services Subtotal			\$0	\$0	\$0	\$0
Facilities Acquisition and Construction						
4100	Site Acquisition		\$0	\$0	\$0	\$0
4200	Site Improvement	02	\$150,000	\$73,333	\$33,213	\$43,454
4300	Architectural/Engineering		\$0	\$0	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0
4600	Building Improvement Services	02	\$641,731	\$313,731	\$142,093	\$185,907
4900	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0
Facilities Acquisition and Construction Subtotal			\$791,731	\$387,064	\$175,306	\$229,361



Appropriations

Account	Purpose	Article	Appropriations As Voted	Elementary	Middle/Jr.	High
Other Outlays						
5110	Debt Service - Principal	02	\$451,194	\$0	\$0	\$0
5120	Debt Service - Interest	02	\$553,871	\$0	\$0	\$0
Other Outlays Subtotal			\$1,005,065	\$0	\$0	\$0
Fund Transfers						
5220-5221	To Food Service	02	\$1,400,000	\$0	\$0	\$0
5222-5229	To Other Special Revenue	02	\$1,245,000	\$0	\$0	\$0
5230-5239	To Capital Projects		\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	11,12	\$740,937	\$0	\$0	\$0
5252	To Expendable Trusts/Fiduciary Funds		\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation		\$0	\$0	\$0	\$0
9990	Supplemental Appropriation	15	\$80,000	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0
Fund Transfers Subtotal			\$3,465,937	\$0	\$0	\$0
Total Voted Appropriations			\$89,917,537	\$38,913,488	\$19,193,481	\$27,182,332

CERTIFICATE *of* SIGNATURE

REF. NUMBER
MVY7F-PPJQJ-DVFZ9-VAFDP

DOCUMENT COMPLETED BY ALL PARTIES ON
06 APR 2026 14:19:10
UTC

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TIMESTAMP

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03 APR 2026 00:42:22

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03 APR 2026 02:14:48

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