



## Report of Appropriations Actually Voted: Milton

Form Due Date: 20 Days after the 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
Tom F. Gray	Selectman	Tom F. Gray
James McArthur	Selectman	James McArthur
Andrew Johnson	Selectman	Andrew Johnson

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
<b>General Government</b>			
0000-0000	Collective Bargaining		\$0
4130-4139	Executive	03A	\$221,835
4140-4149	Election, Registration, and Vital Statistics	03A	\$130,290
4150-4151	Financial Administration		\$0
4152	Revaluation of Property	03A	\$128,849
4153	Legal Expense	03A	\$32,000
4155-4159	Personnel Administration	03A	\$739,496
4191-4193	Planning and Zoning	03A	\$2,335
4194	General Government Buildings	03A	\$173,777
4195	Cemeteries	09,10	\$34,961
4196	Insurance		\$0
4197	Advertising and Regional Association		\$0
4199	Other General Government	03A	\$13,546
<b>Public Safety</b>			
4210-4214	Police	03A	\$892,394
4215-4219	Ambulance		\$0
4220-4229	Fire	03A	\$386,469
4240-4249	Building Inspection	03A	\$88,296
4290-4298	Emergency Management	03A	\$4,308
4299	Other (Including Communications)		\$0
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations		\$0
<b>Highways and Streets</b>			
4311	Administration		\$0
4312	Highways and Streets	03A	\$631,934
4313	Bridges		\$0
4316	Street Lighting	03A	\$14,832
4319	Other	04	\$290,000
<b>Sanitation</b>			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	03A	\$184,458
4325	Solid Waste Cleanup		\$0
4326-4329	Sewage Collection, Disposal and Other		\$0
<b>Water Distribution and Treatment</b>			
4331	Administration		\$0
4332	Water Services		\$0
4335-4339	Water Treatment, Conservation and Other		\$0
<b>Electric</b>			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
<b>Health</b>			
4411	Administration		\$0
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	03A	\$18,312
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	03A	\$129,541
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	03A	\$49,798
4550-4559	Library	03A,06	\$80,419
4583	Patriotic Purposes		\$0
4589	Other Culture and Recreation		\$0
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources		\$0
4619	Other Conservation	03A	\$4,672
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	03A	\$117,340
4721	Long Term Bonds and Notes - Interest	03A	\$43,698
4723	Tax Anticipation Notes - Interest		\$0
4790-4799	Other Debt Service		\$0
<b>Capital Outlay</b>			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment		\$0
4903	Buildings	02	\$3,030,624
4909	Improvements Other than Buildings		\$0
<b>Operating Transfers Out</b>			
4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914S	To Proprietary Fund - Sewer	03A	\$84,072
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	05,11,12	\$25,500
4916	To Expendable Trusts/Fiduciary Funds		\$0
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Agency Funds		\$0
<b>Total Voted Appropriations</b>			<b>\$7,553,756</b>