



**Report of Appropriations Actually Voted: Bristol**  
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
Rick Alpers	Select Board	
Donald Milbrand	Select Board	
Paul Mangano	Select Board	
Leslie Dion	Select Board	
J. P. Morrison	Select Board	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

## Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
<b>General Government</b>			
0000-0000	Collective Bargaining		\$0
4130-4139	Executive	09	\$217,362
4140-4149	Election, Registration, and Vital Statistics	09	\$95,855
4150-4151	Financial Administration	09	\$200,000
4152	Revaluation of Property	09	\$108,417
4153	Legal Expense	09	\$70,000
4155-4159	Personnel Administration	09	\$88,369
4191-4193	Planning and Zoning	09	\$27,006
4194	General Government Buildings	09	\$80,350
4195	Cemeteries	09	\$6,500
4196	Insurance	09	\$47,900
4197	Advertising and Regional Association	09	\$10,909
4199	Other General Government		\$0
<b>Public Safety</b>			
4210-4214	Police	09	\$1,114,883
4215-4219	Ambulance		\$0
4220-4229	Fire	09	\$1,021,485
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	09	\$1,500
4299	Other (Including Communications)	09	\$10,000
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations		\$0
<b>Highways and Streets</b>			
4311	Administration	09	\$539,100
4312	Highways and Streets	09	\$172,980
4313	Bridges		\$0
4316	Street Lighting		\$0
4319	Other	09	\$35,500
<b>Sanitation</b>			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	09	\$285,000
4325	Solid Waste Cleanup		\$0
4326-4329	Sewage Collection, Disposal and Other	09	\$411,229
<b>Water Distribution and Treatment</b>			
4331	Administration	09	\$478,222
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	09	\$54,920
4414	Pest Control	09	\$750
4415-4419	Health Agencies, Hospitals, and Other	09	\$33,400
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	09	\$11,984
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	09	\$35,600
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	09	\$160,144
4550-4559	Library	09	\$205,211
4583	Patriotic Purposes	09	\$23,890
4589	Other Culture and Recreation		\$0
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources	09	\$3,348
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development	09	\$23,180
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	09	\$340,057
4721	Long Term Bonds and Notes - Interest	09	\$53,747
4723	Tax Anticipation Notes - Interest	09	\$2
4790-4799	Other Debt Service		\$0
<b>Capital Outlay</b>			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	02,13,14,15	\$460,200
4903	Buildings	11	\$12,000
4909	Improvements Other than Buildings	04,10,12,16,17	\$372,300
<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		\$0
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	18	\$292,500
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>\$7,105,800</b>