



Report of Appropriations Actually Voted
Nottingham

For the period beginning January 1, 2023 and ending December 31, 2023

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
Benjamin Bartlett	Chairman	
John Morin	Selectman	
Tiler Eaton MATTHEW SHIRLAND	Selectman	
Steve Welch	Selectman	
Tim Dabrieo	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/>



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Account	Purpose	Article	Appropriations As Voted
General Government			
4130-4139	Executive	06	\$275,748
4140-4149	Election, Registration, and Vital Statistics	06	\$108,672
4150-4151	Financial Administration	06	\$107,865
4152	Revaluation of Property	06	\$36,950
4153	Legal Expense	06	\$30,001
4155-4159	Personnel Administration	06	\$818,503
4191-4193	Planning and Zoning	06	\$63,555
4194	General Government Buildings	06,18	\$233,862
4195	Cemeteries	06	\$6,500
4196	Insurance	06	\$112,486
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
General Government Subtotal			\$1,794,142
Public Safety			
4210-4214	Police	06	\$705,353
4215-4219	Ambulance	10	\$40,000
4220-4229	Fire	06	\$550,971
4240-4249	Building Inspection	06	\$59,950
4290-4298	Emergency Management	06	\$4,211
4299	Other (Including Communications)		\$0
Public Safety Subtotal			\$1,360,485
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Administration	06	\$855,951
4312	Highways and Streets	06,11	\$600,000
4313	Bridges		\$0
4316	Street Lighting		\$0
4319	Other		\$0
Highways and Streets Subtotal			\$1,455,951
Sanitation			
4321	Administration	06	\$119,800
4323	Solid Waste Collection	06	\$218,400
4324	Solid Waste Disposal		\$0
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
Sanitation Subtotal			\$338,200



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Water Distribution and Treatment

4331	Administration	\$0
4332	Water Services	\$0
4335-4339	Water Treatment, Conservation and Other	\$0
	Water Distribution and Treatment Subtotal	\$0

Electric

4351-4352	Administration and Generation	\$0
4353	Purchase Costs	\$0
4354	Electric Equipment Maintenance	\$0
4359	Other Electric Costs	\$0
	Electric Subtotal	\$0

Health

4411	Administration		\$0
4414	Pest Control	06	\$4,500
4415-4419	Health Agencies, Hospitals, and Other		\$0
	Health Subtotal		\$4,500

Welfare

4441-4442	Administration and Direct Assistance	06	\$12,302
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	06	\$25,050
	Welfare Subtotal		\$37,352

Culture and Recreation

4520-4529	Parks and Recreation	06	\$128,703
4550-4559	Library	06	\$194,626
4583	Patriotic Purposes		\$0
4589	Other Culture and Recreation	06	\$500
Culture and Recreation Subtotal			\$323,829

Conservation and Development

4611-4612	Administration and Purchasing of Natural Resources	06	\$2,095
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
	Conservation and Development Subtotal		\$2,095

Debt Service

4711	Long Term Bonds and Notes - Principal	06	\$12,780
4721	Long Term Bonds and Notes - Interest	06	\$1,031
4723	Tax Anticipation Notes - Interest		\$0
4790-4799	Other Debt Service		\$0
	Debt Service Subtotal		\$13.811



New Hampshire
Department of
Revenue Administration

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Capital Outlay

4901	Land		\$0
4902	Machinery, Vehicles, and Equipment		\$0
4903	Buildings	16	\$6,000
4909	Improvements Other than Buildings	08	\$90,000
Capital Outlay Subtotal			\$96,000

Operating Transfers Out

4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914O	To Proprietary Fund - Other		\$0
4914S	To Proprietary Fund - Sewer		\$0
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	09,12,13	\$220,000
4916	To Expendable Trusts/Fiduciary Funds	07,14,15	\$110,000
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Operating Transfers Out Subtotal			\$330,000

Total Voted Appropriations	\$5,756,365
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