



**Report of Appropriations Actually Voted: Alexandria**  
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
George Tutthill	Chair BOS	George Tutthill
<del>Robert Pichler</del>	B.O.S.	<del>Robert Pichler</del>
Robert Pichler <sup>AS</sup>		
Chet Caron	BOS	Chet Caron

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	03	\$70,110
4140-4149	Election, Registration, and Vital Statistics	03	\$7,606
4150-4151	Financial Administration	03	\$96,280
4152	Revaluation of Property	03	\$14,906
4153	Legal Expense	03	\$34,200
4155-4159	Personnel Administration		\$0
4191-4193	Planning and Zoning	03	\$7,230
4194	General Government Buildings	03	\$37,350
4195	Cemeteries	03	\$14,540
4196	Insurance	03	\$22,700
4197	Advertising and Regional Association	03	\$21,115
4199	Other General Government	03	\$3,050
<b>Public Safety</b>			
4210-4214	Police	03	\$242,906
4215-4219	Ambulance	03	\$53,040
4220-4229	Fire	03	\$47,650
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	03	\$8,568
4299	Other (Including Communications)		\$0
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations		\$0
<b>Highways and Streets</b>			
4311	Administration	03	\$571,756
4312	Highways and Streets		\$0
4313	Bridges	03	\$30,000
4316	Street Lighting	03	\$3,000
4319	Other		\$0
<b>Sanitation</b>			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	03	\$160,891
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
<b>Water Distribution and Treatment</b>			
4331	Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4338-4339	Water Conservation and Other		\$0
<b>Electric</b>			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
<b>Health</b>			
4411	Administration	03	\$4,000
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$21,453
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	03	\$20,000
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	03	\$33,575
4550-4559	Library	11	\$5,000
4583	Patriotic Purposes	03	\$500
4589	Other Culture and Recreation		\$0
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources	03	\$1,411
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	03	\$25,000
4721	Long Term Bonds and Notes - Interest	03	\$8,000
4723	Tax Anticipation Notes - Interest	03	\$210
4790-4799	Other Debt Service		\$0
<b>Capital Outlay</b>			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	02,04,05,08	\$90,301
4903	Buildings		\$0
4909	Improvements Other than Buildings	06,07	\$245,000
<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
4914O	To Proprietary Fund - Other		\$0
4914S	To Proprietary Fund - Sewer		\$0
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	09	\$50,000
4916	To Expendable Trusts/Fiduciary Funds	10	\$10,000
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
<b>Total Voted Appropriations</b>			<b>\$1,961,348</b>