



2019  
MS-232

## Report of Appropriations Actually Voted

### Milford

For the period beginning January 1, 2019 and ending December 31, 2019

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

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
Gary Daniels		
PAUL DARGIE	Selectman	Paul Dargie
LAURAM SODZIAK	Selectman	Laura Sodzia
Mike But		Mike But
Christopher Labonte	Selectman	Chris

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/>



**New Hampshire**  
**Department of**  
**Revenue Administration**

**2019**  
**MS-232**

**Appropriations**

Account	Purpose	Article	Appropriations As Voted
<b>General Government</b>			
4130-4139	Executive	08	\$225,858
4140-4149	Election, Registration, and Vital Statistics	08	\$168,406
4150-4151	Financial Administration	08	\$807,361
4152	Revaluation of Property		\$0
4153	Legal Expense	08	\$40,000
4155-4159	Personnel Administration	08	\$2,844,029
4191-4193	Planning and Zoning	08	\$278,462
4194	General Government Buildings	08	\$397,671
4195	Cemeteries	08	\$110,640
4196	Insurance	08	\$145,230
4197	Advertising and Regional Association		\$0
4199	Other General Government	08	\$16,419
<b>General Government Subtotal</b>			<b>\$5,034,076</b>
<b>Public Safety</b>			
4210-4214	Police	08,22	\$2,400,378
4215-4219	Ambulance	08	\$879,295
4220-4229	Fire	08	\$663,300
4240-4249	Building Inspection	08	\$121,158
4290-4298	Emergency Management	08	\$8,100
4299	Other (Including Communications)	03,08	\$767,965
<b>Public Safety Subtotal</b>			<b>\$4,840,196</b>
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations		\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>
<b>Highways and Streets</b>			
4311	Administration	08	\$177,814
4312	Highways and Streets	08,27	\$1,382,087
4313	Bridges		\$0
4316	Street Lighting	08	\$45,600
4319	Other		\$0
<b>Highways and Streets Subtotal</b>			<b>\$1,605,501</b>
<b>Sanitation</b>			
4321	Administration		\$0
4323	Solid Waste Collection	08	\$755,386
4324	Solid Waste Disposal		\$0
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
<b>Sanitation Subtotal</b>			<b>\$755,386</b>



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<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>Water Distribution and Treatment Subtotal</b>			<b>\$0</b>
<b>Electric</b>			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
<b>Electric Subtotal</b>			<b>\$0</b>
<b>Health</b>			
4411	Administration		\$0
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0
<b>Health Subtotal</b>			<b>\$0</b>
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	08	\$160,727
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	21,24	\$70,000
<b>Welfare Subtotal</b>			<b>\$230,727</b>
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	08	\$289,649
4550-4559	Library	08	\$810,952
4583	Patriotic Purposes	30,31	\$15,000
4589	Other Culture and Recreation	08,19,25,28,29	\$395,000
<b>Culture and Recreation Subtotal</b>			<b>\$1,510,601</b>
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources	08,26	\$44,695
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
<b>Conservation and Development Subtotal</b>			<b>\$44,695</b>



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<b>Account</b>	<b>Purpose</b>	<b>Article</b>	<b>Appropriations As Voted</b>
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	08	\$1,324,991
4721	Long Term Bonds and Notes - Interest		\$0
4723	Tax Anticipation Notes - Interest		\$0
4790-4799	Other Debt Service		\$0
<b>Debt Service Subtotal</b>			<b>\$1,324,991</b>
<b>Capital Outlay</b>			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	06,23	\$488,200
4903	Buildings		\$0
4909	Improvements Other than Buildings	20	\$200,000
<b>Capital Outlay Subtotal</b>			<b>\$688,200</b>
<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	04,07,10,27	\$2,956,346
4914W	To Proprietary Fund - Water	05,09,27	\$2,511,730
4915	To Capital Reserve Fund	11,12,13,14,1 5,16,17,18	\$250,000
4916	To Expendable Trusts/Fiduciary Funds		\$0
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$5,718,076</b>
<b>Total Voted Appropriations</b>			<b>\$21,752,449</b>