

2024 MS-232

Report of Appropriations Actually Voted

Nelson

For the period beginning January 1, 2024 and ending December 31, 2024 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
Brenna Kucunski	Select Board Chair	Bruns Greek. 1
Michael Blaudschun	Selectman	- Michael & Jayadal
Don Carlisle	Selectman	1) Charles
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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 Gove	rnment	and a real result of the second se	HET CLUB AND CONTRACTOR AND THE CENTER CONTRACTOR OF THE CENTER CONTRACTOR OF THE CENTER OF THE CENTER CONTRACTOR OF THE
4130	Executive	02	\$82,330
4140	Election, Registration, and Vital Statistics	02	\$4,300
4150	Financial Administration	02	\$171,470
4152	Property Assessment	02	\$13,800
4153	Legal Expense	02	\$12,000
4155	Personnel Administration	THE PARTY OF THE P	\$0
4191	Planning and Zoning	02	\$15,695
4194	General Government Buildings	02,12	\$170,140
4195	Cemeteries	02	\$35,445
4196	Insurance Not Otherwise Allocated	02	\$36,299
4197	Advertising and Regional Associations	ACTION CONTROL OF THE PERSON O	\$0
4198	Contingency	Alle The Electronic Laborated States (Lectronic States Sta	\$0
4199	Other General Government	02	\$697
Public Safety 4210	Police	02,16	\$183,800
	Police	02.16	\$183.800
4215	Ambulances	02	\$34,000
4220	Fire	02,13,18	\$112,275
4240	Building Inspection	3	\$0
4290	Emergency Management	02	\$8,500
4299	Other Public Safety		\$0
Airport/Aviatio	Public Safety Sul	ototal	\$338,575
4301	Airport Administration		\$0
4302	Airport Operations		\$0
4309	Other Airport		\$0
Highways and	Airport/Aviation Center Sub	ototal	\$0
4311	Highway Administration		
4312	Highways and Streets	02,15	\$478,625
4313	Bridges	02	\$5,000
4316	Street Lighting	02	\$1,200
4319	Other Highway, Streets, and Bridges	ereta musicum provincia mengagan memerum manun ana yang mengantan pada sakarangga kaya sakaranga	\$0
Magangscommunication will be an independent of the communication of the	Highways and Streets Sub	eteroteen tii eelektraalisee sattiideesetraalis keelektraatiideese ototal	\$484,825



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Account	Purpose	Article	Appropriations As Voted
Sanitation			
4321	Sanitation Administration	CAMPACTURE CONTRACTOR OF A PROPERTY OF A	\$0
4323	Solid Waste Collection	ON THE PROPERTY SHAPE OF THE PROPERTY SHAPE CONTROLLED SH	\$0
4324	Solid Waste Disposal	Commence and a game of the first activation of the contract activation of the contract of the	\$0
4325	Solid Waste Facilities Clean-Up	02	\$1,284
4326	Sewage Collection and Disposal	tion to titleam with the electricity increasing dillegations deli-	\$0
4329	Other Sanitation	CASE OF STREET STREET STREET,	\$0
BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	Sanitation Subtot	al	\$1,284
Water Distrib	ution and Treatment		
4331	Water Administration	C. Charles and an Option of the Control of the Cont	\$0
4332	Water Services	одинальности систем при странений при от	\$0
4335	Water Treatment	CHANGE TO CONCENSION TO THE WORLD TO SEE THE	\$0
4338	Water Conservation	ATTEN SCHOOL SERVICE S	\$0
4339	Other Water	The second secon	\$0
	Water Distribution and Treatment Subtot	al .	\$0
Electric			
4351	Electric Administration	DINESTER STATE TO STATE THE STATE OF ST	ANNOTATION TO THE COMMON AND AN AND AN AND AN AND AN ANALYSIS AND ANALYSIS ANALYSIS AND ANALYSIS ANALYSIS AND ANALYSIS ANA
4352	Generation	PROPERTY STATE OF THE PROPERTY STATE OF THE PROPERTY OF THE PR	\$0
4353	Purchase Costs	NO CATHERINATED TO A CONTROL OF THE PERSON O	proposed this service is a state of the service of
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		
TIME 16350000544000000000000000000000000000000	Electric Subtota	al	
Health			
4411	Health Administration	02	\$375
4414	Pest Control	02	\$500
4415	Health Agencies and Hospitals	Production and Build and Committee C	\$0
4419	Other Health	Programme mennes and miss and consider the second consideration of the second consider	\$0
aate on as lace one op de Novement and o n y early a was in, side to a menut mount	Health Subtota	al	\$875
Welfare			
4441	Welfare Administration	02	\$5,000
4442	Direct Assistance		\$0
4444	Intergovernmental Welfare Payments		\$0
4445	Vendor Payments		\$0
4449	Other Welfare	04	\$6,663
- March Control of the American Control of the Cont	Welfare Subtota	al	\$11,663



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Account	Purpose	Article	Appropriations As Voted
Culture and R	Recreation		
4520	Parks and Recreation	ALL STATES OF THE STATES OF TH	\$0
4550	Library	03	\$49,890
4583	Patriotic Purposes	02	\$300
4589	Other Culture and Recreation	02,19	\$3,350
	Culture and Recreation Subtotal	andro (2000 december 1950 de la compaña de l	\$53,540
Conservation	and Development		
4611	Conservation Administation	02	\$300
4612	Purchase of Natural Resources		\$0
4619	Other Conservation	02	\$1,350
4631	Redevelopment and Housing Administration		\$0
4632	Other Redevelopment and Housing		\$0
4651	Economic Development Administration		\$0
4652	Economic Development		\$0
4659	Other Economic Development	To a service of the s	\$0
Proper from the Market to the Assessment of Annual Control of Communication Communicat	Conservation and Development Subtotal	men, and a plant control of the land and the	\$1,650
Debt Service			
4711	Principal - Long Term Bonds, Notes, and Other Debt	02	\$70,540
4721	Interest - Long Term Bonds, Notes, and Other Debt	02	\$2,495
4723	Interest on Tax and Revenue Anticipation Notes	CONTRACTOR OF THE PROPERTY OF	\$0
4790	Other Debt Service Charges	Deliva Well-free Market Elevative (MI	\$0
diversional y you that is and additional you was supported by the democrat	Debt Service Subtotal		\$73,035
Capital Outlay	,		
4901	Столивностици диаментом с от техниционностиченного и сторивности по техниционного и сторивности и с	en i Colombia per de comina de di Perenti Apon di Accidente Empleto	\$0
4902	Machinery, Vehicles, and Equipment	CONTROL TO THE REAL PROPERTY AND ADDRESS OF THE PERSON OF	\$0
4903	Buildings	WELL WATER STOCK THAT STATE AND ASSESSMENT AND	\$0
4909	Improvements Other than Buildings		\$0
ndestrument (Scharlebberg als Anhal (Austre Brasilea (Austre Comment)) (Austre Brasilea (Austre Brasilea (Austr	Capital Outlay Subtotal	UNIGATERATIVA WAS MERKEST (\$240)	\$0



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Account	Purpose	Article	Appropriations As Voted
Operating Tra	insfers Out		43000 (474 775 84 64 775 777 777 777 777 777 777 777 777 77
4911	To Revolving Funds		\$0
4912	To Special Revenue Funds		\$0
4913	To Capital Projects Funds		\$0
4914A	To Airport Proprietary Fund		\$0
4914E	To Electric Proprietary Fund	one had a financial more a security for a financial and a security which we the second and a security of the security of security of the secur	NO.
49140	To Other Proprietary Fund	94-498-19-19-201-0-11-19-20-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	\$0
4914S	To Sewer Proprietary Fund	ANCISSE IN THE CHECKER CONTENTS OF THE PROPERTY OF THE CHECKER CONTENTS OF T	\$0
4914W	To Water Proprietary Fund		\$0
4915	To Capital Reserve Funds	05,06,08,10,1 1	\$110,000
4916	To Expendable Trusts	07,09	\$15,000
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds	HARDON FRANK ACTION RESIDENCE OF A CARRY STEMPLE OF SOCIETY COLOR SAFERS CARRY CARRY COMPANY OF THE	\$0
4919	To Fiduciary Funds	POTENTIAL TO THE STATE OF THE S	\$0
Operating Transfers Out Subtotal		\$125,000	
REPORT MINISTER CONTRACTOR OF THE PARTY OF T	Total Voted Approp	priations	\$1,632,629