



Report of Appropriations Actually Voted: Hanover

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.

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

**NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISON
P.O.BOX 487, CONCORD, NH 03302-0487**

Appropriations

Account Code		Purpose of Appropriation	Warrant Article #	Appropriations As Voted
General Government				
0000-0000	Collective Bargaining			\$0
4130-4139	Executive	18		\$180,597
4140-4149	Election, Registration, and Vital Statistics	18		\$123,287
4150-4151	Financial Administration	18		\$156,201
4152	Revaluation of Property	18		\$89,437
4153	Legal Expense	18		\$75,000
4155-4159	Personnel Administration	18		\$3,025,159
4191-4193	Planning and Zoning	18		\$430,610
4194	General Government Buildings	18		\$597,611
4195	Cemeteries	18		\$16,450
4196	Insurance	18		\$90,000
4197	Advertising and Regional Association			\$0
4199	Other General Government	18		\$96,786
Public Safety				
4210-4214	Police	18		\$1,678,823
4215-4219	Ambulance	18		\$766,807
4220-4229	Fire	17,18		\$3,038,822
4240-4249	Building Inspection			\$0
4290-4298	Emergency Management			\$0
4299	Other (Including Communications)	18		\$1,987,460
Airport/Aviation Center				
4301-4309	Airport Operations			\$0
Highways and Streets				
4311	Administration	18		\$307,839
4312	Highways and Streets	16,18		\$2,481,156
4313	Bridges	18		\$10,600
4316	Street Lighting	18		\$73,000
4319	Other			\$0
Sanitation				
4321	Administration			\$0
4323	Solid Waste Collection	18		\$143,450
4324	Solid Waste Disposal	18		\$21,486
4325	Solid Waste Cleanup			\$0
4326-4328	Sewage Collection and Disposal	18		\$1,860,803
4329	Other Sanitation			\$0
Water Distribution and Treatment				
4331	Administration			\$0
4332	Water Services	18		\$968,667
4335	Water Treatment			\$0
4338-4339	Water Conservation and Other			\$0
Electric				
4351-4352	Administration and Generation			\$0
4353	Purchase Costs			\$0
4354	Electric Equipment Maintenance			\$0

Account Code		Purpose of Appropriation	Warrant Article #	Appropriations As Voted
4359	Other Electric Costs			\$0
Health				
4411	Administration		18	\$5,877
4414	Pest Control		18	\$3,000
4415-4419	Health Agencies, Hospitals, and Other		18	\$241,507
Welfare				
4441-4442	Administration and Direct Assistance		18	\$14,940
4444	Intergovernmental Welfare Payments			\$0
4445-4449	Vendor Payments and Other		18	\$65,248
Culture and Recreation				
4520-4529	Parks and Recreation		18	\$883,962
4550-4559	Library		18	\$1,146,263
4583	Patriotic Purposes			\$0
4589	Other Culture and Recreation			\$0
Conservation and Development				
4611-4612	Administration and Purchasing of Natural Resources		18	\$11,800
4619	Other Conservation			\$0
4631-4632	Redevelopment and Housing			\$0
4651-4659	Economic Development			\$0
Debt Service				
4711	Long Term Bonds and Notes - Principal		18	\$1,352,390
4721	Long Term Bonds and Notes - Interest		18	\$593,766
4723	Tax Anticipation Notes - Interest			\$0
4790-4799	Other Debt Service			\$0
Capital Outlay				
4901	Land		13	\$500,000
4902	Machinery, Vehicles, and Equipment		12	\$996,969
4903	Buildings		12	\$476,700
4909	Improvements Other than Buildings		12,14,15,18	\$396,354
Operating Transfers Out				
4912	To Special Revenue Fund		18	\$44,000
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		10,11	\$1,258,643
4916	To Expendable Trusts/Fiduciary Funds		08	\$32,925
4917	To Health Maintenance Trust Funds			\$0
4918	To Non-Expendable Trust Funds			\$0
4919	To Fiduciary Funds		09	\$32,925
Total Voted Appropriations				\$26,277,320