



## 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.

Governing Body Certifications		
Name	Position	Signature
Signatures on file		

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 DIVISION  
P.O.BOX 487, CONCORD, NH 03302-0487**

# Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
<b>General Government</b>			
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
<b>Public Safety</b>			
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
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations		\$0
<b>Highways and Streets</b>			
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
<b>Sanitation</b>			
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
<b>Water Distribution and Treatment</b>			
4331	Administration		\$0
4332	Water Services	18	\$968,667
4335	Water Treatment		\$0
4338-4339	Water Conservation and Other		\$0
<b>Electric</b>			
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
<b>Health</b>			
4411	Administration	18	\$5,877
4414	Pest Control	18	\$3,000
4415-4419	Health Agencies, Hospitals, and Other	18	\$241,507
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	18	\$14,940
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	18	\$65,248
<b>Culture and Recreation</b>			
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
<b>Conservation and Development</b>			
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
<b>Debt Service</b>			
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
<b>Capital Outlay</b>			
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
<b>Operating Transfers Out</b>			
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
<b>Total Voted Appropriations</b>			<b>\$26,277,320</b>