



## **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.

<b>Governing Body Certifications</b>		
<b>Name</b>	<b>Position</b>	<b>Signature</b>
Peter L. Christie	Chairman	
Athos J. Rassias	Vice Chairman	
Nancy A. Carter		
William V. Geraghty		
Joanna Whitcomb	Secretary	

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	24		\$187,754
4140-4149	Election, Registration, and Vital Statistics	24		\$125,164
4150-4151	Financial Administration	24		\$214,298
4152	Revaluation of Property	24		\$90,674
4153	Legal Expense	24		\$75,000
4155-4159	Personnel Administration	24		\$2,948,717
4191-4193	Planning and Zoning	24		\$508,615
4194	General Government Buildings	24		\$584,596
4195	Cemeteries	24		\$16,450
4196	Insurance	24		\$75,000
4197	Advertising and Regional Association			\$0
4199	Other General Government	24		\$121,103
<b>Public Safety</b>				
4210-4214	Police	23,24		\$1,767,324
4215-4219	Ambulance	24		\$825,843
4220-4229	Fire	24		\$3,096,190
4240-4249	Building Inspection			\$0
4290-4298	Emergency Management			\$0
4299	Other (Including Communications)	24		\$1,965,813
<b>Airport/Aviation Center</b>				
4301-4309	Airport Operations			\$0
<b>Highways and Streets</b>				
4311	Administration	24		\$318,779
4312	Highways and Streets	24		\$2,510,478
4313	Bridges			\$0
4316	Street Lighting	24		\$72,800
4319	Other			\$0
<b>Sanitation</b>				
4321	Administration			\$0
4323	Solid Waste Collection	24		\$199,750
4324	Solid Waste Disposal	24		\$23,220
4325	Solid Waste Cleanup			\$0
4326-4328	Sewage Collection and Disposal	24		\$1,956,544
4329	Other Sanitation			\$0
<b>Water Distribution and Treatment</b>				
4331	Administration			\$0
4332	Water Services	24		\$907,040
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		24	\$5,877
4414	Pest Control		24	\$3,000
4415-4419	Health Agencies, Hospitals, and Other		24	\$275,892
<b>Welfare</b>				
4441-4442	Administration and Direct Assistance		24	\$13,940
4444	Intergovernmental Welfare Payments			\$0
4445-4449	Vendor Payments and Other		24	\$69,190
<b>Culture and Recreation</b>				
4520-4529	Parks and Recreation		24	\$948,607
4550-4559	Library		24	\$1,200,880
4583	Patriotic Purposes			\$0
4589	Other Culture and Recreation			\$0
<b>Conservation and Development</b>				
4611-4612	Administration and Purchasing of Natural Resources		24	\$21,800
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		24	\$1,356,602
4721	Long Term Bonds and Notes - Interest		24	\$550,475
4723	Tax Anticipation Notes - Interest			\$0
4790-4799	Other Debt Service			\$0
<b>Capital Outlay</b>				
4901	Land			\$0
4902	Machinery, Vehicles, and Equipment		21,24	\$1,073,100
4903	Buildings		21	\$62,600
4909	Improvements Other than Buildings		21,22,24	\$117,000
<b>Operating Transfers Out</b>				
4912	To Special Revenue Fund		24	\$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		19,20	\$1,217,678
4916	To Expendable Trusts/Fiduciary Funds		17	\$10,000
4917	To Health Maintenance Trust Funds			\$0
4918	To Non-Expendable Trust Funds			\$0
4919	To Fiduciary Funds		18	\$10,000
<b>Total Voted Appropriations</b>				<b>\$25,571,793</b>