



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
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
General Government			
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
Public Safety			
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
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Highways and Streets			
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
Sanitation			
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
Water Distribution and Treatment			
4331	Administration		\$0
4332	Water Services	24	\$907,040
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	24	\$5,877
4414	Pest Control	24	\$3,000
4415-4419	Health Agencies, Hospitals, and Other	24	\$275,892
Welfare			
4441-4442	Administration and Direct Assistance	24	\$13,940
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	24	\$69,190
Culture and Recreation			
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
Conservation and Development			
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
Debt Service			
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
Capital Outlay			
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
Operating Transfers Out			
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
Total Voted Appropriations			\$25,571,793