



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.

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

<https://www.proptax.org/>

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
General Government			
0000-0000	Collective Bargaining		\$0
4130-4139	Executive	21	\$188,851
4140-4149	Election, Registration, and Vital Statistics	21	\$116,994
4150-4151	Financial Administration	21	\$169,722
4152	Revaluation of Property	21	\$91,352
4153	Legal Expense	21	\$75,000
4155-4159	Personnel Administration	21	\$3,236,957
4191-4193	Planning and Zoning	21	\$533,952
4194	General Government Buildings	21	\$562,704
4195	Cemeteries	21	\$16,350
4196	Insurance	21	\$74,010
4197	Advertising and Regional Association		\$0
4199	Other General Government	21	\$154,783
Public Safety			
4210-4214	Police	18,21	\$1,800,384
4215-4219	Ambulance	21	\$862,273
4220-4229	Fire	20,21	\$3,119,772
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management		\$0
4299	Other (Including Communications)	21	\$1,964,100
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Highways and Streets			
4311	Administration	21	\$326,762
4312	Highways and Streets	19,21	\$2,527,910
4313	Bridges		\$0
4316	Street Lighting	21	\$85,000
4319	Other		\$0
Sanitation			
4321	Administration		\$0
4323	Solid Waste Collection	21	\$202,597
4324	Solid Waste Disposal	21	\$21,770
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal	21	\$1,943,563
4329	Other Sanitation		\$0
Water Distribution and Treatment			
4331	Administration		\$0
4332	Water Services	21	\$966,588
4335	Water Treatment		\$0
4338-4339	Water Conservation and Other		\$0
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0

Account Code		Purpose of Appropriation	Warrant Article #	Appropriations As Voted
4354		Electric Equipment Maintenance		\$0
4359		Other Electric Costs		\$0
Health				
4411		Administration	21	\$6,000
4414		Pest Control	21	\$3,000
4415-4419		Health Agencies, Hospitals, and Other	21	\$284,466
Welfare				
4441-4442		Administration and Direct Assistance	21	\$24,052
4444		Intergovernmental Welfare Payments		\$0
4445-4449		Vendor Payments and Other	21	\$70,224
Culture and Recreation				
4520-4529		Parks and Recreation	21	\$1,055,861
4550-4559		Library	21	\$1,255,764
4583		Patriotic Purposes		\$0
4589		Other Culture and Recreation		\$0
Conservation and Development				
4611-4612		Administration and Purchasing of Natural Resources	21	\$20,700
4619		Other Conservation		\$0
4631-4632		Redevelopment and Housing		\$0
4651-4659		Economic Development		\$0
Debt Service				
4711		Long Term Bonds and Notes - Principal	21	\$1,394,190
4721		Long Term Bonds and Notes - Interest	21	\$506,028
4723		Tax Anticipation Notes - Interest		\$0
4790-4799		Other Debt Service		\$0
Capital Outlay				
4901		Land		\$0
4902		Machinery, Vehicles, and Equipment	16	\$688,550
4903		Buildings	16,21	\$594,250
4909		Improvements Other than Buildings	17,21	\$219,820
Operating Transfers Out				
4912		To Special Revenue Fund	21	\$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	14,15	\$1,209,118
4916		To Expendable Trusts/Fiduciary Funds	12	\$32,180
4917		To Health Maintenance Trust Funds		\$0
4918		To Non-Expendable Trust Funds		\$0
4919		To Fiduciary Funds	13	\$32,180
Total Voted Appropriations				\$26,481,777