

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



**REPORT OF APPROPRIATIONS
ACTUALLY VOTED**

(RSA 21-J:34)

Date of the Meeting: May 10, 2005

Town/City Of : Hanover

County: Grafton

Phone #: 603-643-0705 Fax #: 643-1720 E-Mail: betsy.mcclain@hanovernh.org

CERTIFICATE OF APPROPRIATIONS VOTED

(To Be Completed After Annual or Special Meeting)

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.

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Penalty: Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty for each day's delay (RSA 21-J:36)

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	27	187,168	
4140-4149	Election, Reg. & Vital Statistics	27	113,348	
4150-4151	Financial Administration	27	302,335	
4152	Revaluation of Property		-	
4153	Legal Expense	27	60,670	
4155-4159	Personnel Administration	27	1,850,027	
4191-4193	Planning & Zoning	27	379,376	
4194	General Government Buildings	27	473,386	
4195	Cemeteries	27	14,400	
4196	Insurance	27	99,200	
4197	Advertising & Regional Assoc.		-	
4199	Other General Government		-	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	27	1,192,888	
4215-4219	Ambulance	27	422,706	
4220-4229	Fire	27	2,195,008	
4240-4249	Building Inspection		-	
4290-4298	Emergency Management		-	
4299	Other (Including Communications)	27	1,360,822	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations			
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX
4311	Administration	27	103,973	
4312	Highways & Streets	26,27	1,728,579	
4313	Bridges	27	7,780	
4316	Street Lighting		-	
4319	Other		-	
SANITATION			XXXXXXXXXX	XXXXXXXXXX
4321	Administration		-	
4323	Solid Waste Collection	27	177,397	
4324	Solid Waste Disposal	27	63,349	
4325	Solid Waste Clean-up		-	
4326-4329	Sewage Coll. & Disposal & Other	27	1,302,126	

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX		XXXXXXXXXX
4331	Administration		-	
4332	Water Services		-	
4335-4339	Water Treatment, Conserv. & Other		-	
ELECTRIC		XXXXXXXXXX		XXXXXXXXXX
4351-4359	Electrical Operations		-	
HEALTH		XXXXXXXXXX		XXXXXXXXXX
4411	Administration	27	7,000	
4414	Pest Control	27	500	
4415-4419	Health Agencies & Hosp. & Other	27	130,196	
WELFARE		XXXXXXXXXX		XXXXXXXXXX
4441-4442	Administration & Direct Assist.	27	55,600	
4444	Intergovernmental Welfare Pymnts		-	
4445-4449	Vendor Payments & Other	27,28	75,900	
CULTURE & RECREATION		XXXXXXXXXX		XXXXXXXXXX
4520-4529	Parks & Recreation	27	504,115	
4550-4559	Library	27	790,547	
4583	Patriotic Purposes		-	
4589	Other Culture & Recreation		-	
CONSERVATION		XXXXXXXXXX		XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources	27	5,115	
4619	Other Conservation		-	
4631-4632	REDEVELOPMNT & HOUSING	27	3,000	
4651-4659	ECONOMIC DEVELOPMENT	27	50,000	
DEBT SERVICE		XXXXXXXXXX		XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	27	380,000	
4721	Interest-Long Term Bonds & Notes	27	295,986	
4723	Int. on Tax Anticipation Note		-	
4790-4799	Other Debt Service		-	

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
CAPITAL OUTLAY		XXXXXXXXXX		XXXXXXXXXX
4901	Land		-	
4902	Machinery, Vehicles & Equipment	18	693,523	
4903	Buildings		-	
4909	Improvements Other Than Bldgs	19,24,27	161,810	
OPERATING TRANSFERS OUT		XXXXXXXXXX		XXXXXXXXXX
4912	To Spec Revenue Fund (Conservation Fund)	15,25,27	218,150	
4913	To Capital Projects Fund		-	
4914	To Enterprise Fund			
	Sewer-		-	
	Water-		-	
	Electric-		-	
	Airport-		-	
4915	To Capital Reserve Fund	16,17	889,428	
4916	To Exp.Tr.Fund-except #4917	14,27	113,150	
4917	To Health Maint. Trust Funds		-	
4918	To Nonexpendable Trust Funds		-	
4919	To Agency Funds		-	
TOTAL VOTED APPROPRIATIONS			16,408,558	

SPECIAL NOTES FOR COMPLETING THE MS-2 FORM

This form must contain all the appropriations passed at an annual or special meeting. Combine all the approved and amended appropriations from the MS-6 or MS-7 posted budget form. List the appropriate warrant article numbers in column 3.

Do not cross off any accounts to enter your own titles. We have included the entire chart of accounts for reporting purposes. Please call us if you have any questions or need help in classifying any of your approved appropriations. Mail this form to our address within 20 days after the meeting.

The revenue page form MS4, due September 1, will be mailed to you in the summer.
This form is computerized. Send us your blank disk & a self-addressed, stamped mailer for a copy of the spreadsheet.