

# REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: May 9, 2006

Town/City Of: Hanover County: Grafton

Mailing Address: Town of Hanover c/o Admin Svcs P.O. Box 483 Hanover NH 03755

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## Certificate of Appropriations

(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.*

Date: May 15, 2006

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FOR DRA USE ONLY

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

**PENALTY:** Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty (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
<b>GENERAL GOVERNMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4130-4139	Executive	32	185,748	
4140-4149	Election, Reg. & Vital Statistics	32	122,316	
4150-4151	Financial Administration	32	178,410	
4152	Revaluation of Property	32	146,625	
4153	Legal Expense	32	53,978	
4155-4159	Personnel Administration	32	2,231,163	
4191-4193	Planning & Zoning	32	303,330	
4194	General Government Buildings	32	526,796	
4195	Cemeteries	32	14,660	
4196	Insurance	32	105,500	
4197	Advertising & Regional Assoc.		-	
4199	Other General Government		-	
<b>PUBLIC SAFETY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4210-4214	Police	30, 32	1,247,486	
4215-4219	Ambulance	32	499,492	
4220-4229	Fire	31, 32	2,481,802	
4240-4249	Building Inspection	32	85,953	
4290-4298	Emergency Management	32	-	
4299	Other (Including Communications)	32	1,349,161	
<b>AIRPORT/AVIATION CENTER</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4301-4309	Airport Operations			
<b>HIGHWAYS &amp; STREETS</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4311	Administration	32	113,336	
4312	Highways & Streets	28, 32	2,174,523	
4313	Bridges	32	8,136	
4316	Street Lighting	32	90,970	
4319	Other		-	
<b>SANITATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4321	Administration		-	
4323	Solid Waste Collection	32	169,930	
4324	Solid Waste Disposal	32	68,997	
4325	Solid Waste Clean-up		-	
4326-4329	Sewage Coll. & Disposal & Other	32	1,293,868	
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4331	Administration		-	
4332	Water Services		-	
4335-4339	Water Treatment, Conserv. & Other		-	
<b>ELECTRIC</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4351-4359	Electrical Operations		-	

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
<b>HEALTH</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4411	Administration	32	7,000	
4414	Pest Control	32	500	
4415-4419	Health Agencies & Hosp. & Other	32	161,056	
<b>WELFARE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4441-4442	Administration & Direct Assist.	32	23,100	
4444	Intergovernmental Welfare Pymnts		-	
4445-4449	Vendor Payments & Other	32, 35, 36	78,200	
<b>CULTURE &amp; RECREATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4520-4529	Parks & Recreation	32	593,603	
4550-4559	Library	32	815,576	
4583	Patriotic Purposes		-	
4589	Other Culture & Recreation		-	
<b>CONSERVATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4611-4612	Admin.& Purch. of Nat. Resources	32	4,115	
4619	Other Conservation		-	
4631-4632	REDEVELOPMNT & HOUSING	32	2,000	
4651-4659	ECONOMIC DEVELOPMENT	32	50,000	
<b>DEBT SERVICE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4711	Princ.- Long Term Bonds & Notes	32	630,000	
4721	Interest-Long Term Bonds & Notes	32	403,944	
4723	Int. on Tax Anticipation Note		-	
4790-4799	Other Debt Service		-	
<b>CAPITAL OUTLAY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4901	Land		-	
4902	Machinery, Vehicles & Equipment	27, 29, 32	1,311,183	
4903	Buildings		-	
4909	Improvements Other Than Bldgs		-	
<b>OPERATING TRANSFERS OUT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4912	To Special Revenue Fund	24, 32	112,178	
4913	To Capital Projects Fund		-	
4914	To Proprietary Fund		-	
	Sewer-		-	
	Water-		-	
	Electric-		-	
	Airport-		-	
4915	To Capital Reserve Fund	25, 26	624,390	
4916	To Exp.Tr.Fund-except #4917	23, 32	112,178	
4917	To Health Maint. Trust Funds		-	
4918	To Nonexpendable Trust Funds		-	
4919	To Replenish G/F Undesign Fund Bal	32	105,000	
<b>TOTAL VOTED APPROPRIATIONS</b>			<b>18,486,203</b>	