

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: _____ 5/13/2010 _____

Town/City Of: _____ HANOVER _____ County: _____ GRAFTON _____

Mailing Address: _____ PO BOX 483; HANOVER, NH 03755 _____

Phone #: 603-640-3203 Fax #: 603-643-1720 E-Mail: betsy.mcclain@hanovernh.org

Certificate of Appropriations

(To be Completed After each Annual and 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.

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.

Date: **May 17, 2010** _____

signatures on file

FOR DRA USE ONLY

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

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
HEALTH			XXXXXXXXXX	XXXXXXXXXX
4411	Administration	14	4,000.00	
4414	Pest Control	14	3,000.00	
4415-4419	Health Agencies & Hosp. & Other	14	186,258.00	
WELFARE			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	14	21,004.00	
4444	Intergovernmental Welfare Pymnts		-	
4445-4449	Vendor Payments & Other	14, 21, 22	88,042.00	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	14	583,958.00	
4550-4559	Library	14	955,191.00	
4583	Patriotic Purposes		-	
4589	Other Culture & Recreation		-	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	14	5,215.00	
4619	Other Conservation		-	
4631-4632	REDEVELOPMNT & HOUSING	14	1,415.00	
4651-4659	ECONOMIC DEVELOPMENT	14	25,000.00	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	14	1,015,196.00	
4721	Interest-Long Term Bonds & Notes	14	632,121.00	
4723	Int. on Tax Anticipation Note		-	
4790-4799	Other Debt Service		-	
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX
4901	Land	17, 19	580,000.00	
4902	Machinery, Vehicles & Equipment	12, 14	2,320,134.00	
4903	Buildings			
4909	Improvements Other Than Bldgs	12, 13	144,950.00	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund	9, 14	54,150.00	
4913	To Capital Projects Fund			
4914	To Proprietary Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	10, 11	1,180,400.00	
4916	To Exp.Tr.Fund-except #4917	8	6,650.00	
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			23,758,432.00	