

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: _____ May 10, 2011 _____

Town/City Of: _____ Hanover _____ County: _____ Grafton _____

Mailing Address: _____ P.O. 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 16, 2011

/ 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
GENERAL GOVERNMENT				
4130-4139	Executive	16	214,181	
4140-4149	Election, Reg. & Vital Statistics	16	94,227	
4150-4151	Financial Administration	16	170,169	
4152	Revaluation of Property		-	
4153	Legal Expense	16	56,134	
4155-4159	Personnel Administration	16	2,820,565	
4191-4193	Planning & Zoning	16	433,474	
4194	General Government Buildings	16	507,180	
4195	Cemeteries	16	14,450	
4196	Insurance	16	91,716	
4197	Advertising & Regional Assoc.		-	
4199	Other General Government	16	153,685	
PUBLIC SAFETY				
4210-4214	Police	16,18	1,555,863	
4215-4219	Ambulance	16	609,592	
4220-4229	Fire	16,19	2,889,655	
4240-4249	Building Inspection		-	
4290-4298	Emergency Management		-	
4299	Other (Including Communications)	16	1,768,982	
AIRPORT/AVIATION CENTER				
4301-4309	Airport Operations		-	
HIGHWAYS & STREETS				
4311	Administration	16	139,675	
4312	Highways & Streets	16,17	3,044,343	
4313	Bridges	16	8,601	
4316	Street Lighting	16	79,000	
4319	Other		-	
SANITATION				
4321	Administration		-	
4323	Solid Waste Collection	16	136,233	
4324	Solid Waste Disposal	16	31,620	
4325	Solid Waste Clean-up		-	
4326-4329	Sewage Coll. & Disposal & Other	16	1,606,730	
WATER DISTRIBUTION & TREATMENT				
4331	Administration		-	
4332	Water Services	16	631,646	
4335-4339	Water Treatment, Conserv. & Other		-	
ELECTRIC				
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
HEALTH				
4411	Administration	16	4,000	
4414	Pest Control	16	3,000	
4415-4419	Health Agencies & Hosp. & Other	16	188,207	
WELFARE				
4441-4442	Administration & Direct Assist.	16	20,100	
4444	Intergovernmental Welfare Pymnts		-	
4445-4449	Vendor Payments & Other	16	76,610	
CULTURE & RECREATION				
4520-4529	Parks & Recreation	16	734,293	
4550-4559	Library	16	964,120	
4583	Patriotic Purposes		-	
4589	Other Culture & Recreation		-	
CONSERVATION				
4611-4612	Admin.& Purch. of Nat. Resources	16	5,700	
4619	Other Conservation		-	
DEBT SERVICE				
4711	Princ.- Long Term Bonds & Notes	16	1,086,187	
4721	Interest-Long Term Bonds & Notes	16	633,296	
4723	Int. on Tax Anticipation Note		-	
4790-4799	Other Debt Service		-	
CAPITAL OUTLAY				
4901	Land	21	208,000	
4902	Machinery, Vehicles & Equipment	13,16	1,031,468	
4903	Buildings	13	86,300	
4909	Improvements Other Than Bldgs	13,14	202,100	
OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund	16	49,000	
4913	To Capital Projects Fund		-	
4914	To Proprietary Fund		-	
	Sewer-		-	
	Water-		-	
	Electric-		-	
	Airport-		-	
4915	To Capital Reserve Fund	10,11,12, 15	867,275	
4916	To Exp.Tr.Fund-except #4917	8,9	100	
4917	To Health Maint. Trust Funds		-	
4918	To Nonexpendable Trust Funds		-	
4919	To Agency Funds		-	
TOTAL VOTED APPROPRIATIONS			23,243,977	