



New Hampshire
Department of
Revenue Administration

2015
MS-232

Report of Appropriations Actually Voted: Bow
 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.

Governing Body Certifications		
Name	Position	Signature

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:
NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
General Government			
0000-0000	Collective Bargaining		\$0
4130-4139	Executive	06	\$276,314
4140-4149	Election, Registration, and Vital Statistics	06	\$222,553
4150-4151	Financial Administration	06	\$531,683
4152	Revaluation of Property		\$0
4153	Legal Expense	06	\$131,800
4155-4159	Personnel Administration	06	\$9,800
4191-4193	Planning and Zoning	06	\$270,825
4194	General Government Buildings	06	\$63,668
4195	Cemeteries	06	\$22,200
4196	Insurance	06	\$63,758
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
Public Safety			
4210-4214	Police	06	\$2,125,509
4215-4219	Ambulance		\$0
4220-4229	Fire	06	\$1,186,229
4240-4249	Building Inspection	06	\$121,527
4290-4298	Emergency Management	06	\$17,848
4299	Other (Including Communications)		\$0
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Highways and Streets			
4311	Administration	06	\$1,298,927
4312	Highways and Streets	06	\$588,530
4313	Bridges		\$0
4316	Street Lighting	06	\$36,800
4319	Other		\$0
Sanitation			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	06	\$721,109
4325	Solid Waste Cleanup		\$0
4326-4329	Sewage Collection, Disposal and Other	06	\$141,952
Water Distribution and Treatment			
4331	Administration	06	\$88,209
4332	Water Services		\$0
4335-4339	Water Treatment, Conservation and Other		\$0
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
Health			
4411	Administration	06	\$2,345
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	06	\$4,450
Welfare			
4441-4442	Administration and Direct Assistance	06	\$12,817
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
Culture and Recreation			
4520-4529	Parks and Recreation	06	\$335,680
4550-4559	Library	06	\$520,541
4583	Patriotic Purposes	06	\$500
4589	Other Culture and Recreation	06	\$1,750
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources		\$0
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
Debt Service			
4711	Long Term Bonds and Notes - Principal	06	\$870,000
4721	Long Term Bonds and Notes - Interest	06	\$358,691
4723	Tax Anticipation Notes - Interest	06	\$1
4790-4799	Other Debt Service		\$0
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	12,13,14,15,18,19, 20,22,23,24,26	\$532,700
4903	Buildings	25	\$30,000
4909	Improvements Other than Buildings	04,05,07,08,09,16	\$2,380,000
Operating Transfers Out			
4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914S	To Proprietary Fund - Sewer		\$0
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	10,11,17,27,28	\$335,000
4916	To Expendable Trusts/Fiduciary Funds		\$0
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Agency Funds		\$0
Total Voted Appropriations			\$13,303,716