## REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date	e of Meeting:_March 11, 20	<u>14</u>						
Town/City Of:_ <u>Allenstown_</u>	County: Merrimack							
Mailing Address: 16 School Street, Allenstown NH 03275								
Phone #: <u>(603) 485-4276 ext 120</u>	Fax #: <u>(603) 485-8669</u>	E-Mail: <u>ddemers@allenstown</u>						
	ficate of Appropriatieted After each Annual and Spe							
This is to certify that the information commeeting, was taken from official records								
Under penalties of perjury, I declare that I have examined Date:	erning Body (Selectm  Please sign in ink.  If the information contained in this form and to the							
FOR DRA USE ONLY		MENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES X 487, CONCORD, NH 03302-0487 (603)230-5090						

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PURPOSE OF APPROPRIATIONS   WARK   Appropriation As   Por Use by	1	2	3	4	5		
SENERAL GOVERNMENT			WARR.	Appropriations As	For Use By		
4190-4196   Executive   6	Acct.#		ART.#	Voted	Department of Revenue Administration		
4140-4149   Election Rog. 8. Vital Statistics   6		GENERAL GOVERNMENT					
4150-4151	4130-4139	Executive	6	169,294			
4152   Revaluation of Property	4140-4149	Election,Reg.& Vital Statistics	6	54,307			
4153   Legal Expanse	4150-4151	Financial Administration	6	207,244			
4195-4199   Personnel Administration   6   740,339	4152	Revaluation of Property					
4194-4193   Planning & Zoning   6   21,502     4194   General Government Buildings   6   24,800     4195   Cemeteries   6   3     4196   Insurance   6   62,766     4197   Advertising & Regional Assoc.   6   4,531     4199   Other General Government	4153	Legal Expense	6	20,000			
4194   General Government Buildings   6	4155-4159	Personnel Administration	6	740,339			
4195   Cemeteries	4191-4193	Planning & Zoning	6	21,502			
4196	4194	General Government Buildings	6	24,800			
Advertising & Regional Assoc.   6	4195	Cemeteries	6	3			
Other General Government	4196	Insurance	6	62,766			
PUBLIC SAFETY	4197	Advertising & Regional Assoc.	6	4,531			
4210-4214   Police   6   903,740     4215-4219   Ambulance   6   209,007     4220-4229   Fire   6   314,737     4220-4229   Fire   6   33,593     4290-4298   Emergency Management   6   73,850     4301-4309   Airport Operations	4199	Other General Government					
4215-4219   Ambulance		PUBLIC SAFETY					
### ### ##############################	4210-4214	Police	6	903,740			
## SANITATION  ### SANITATION	4215-4219	Ambulance	6	209,007			
4290-4298   Emergency Management   6   73,850     4299   Other (Including Communications)     AIRPORT/AVIATION CENTER     4301-4309   Airport Operations     HIGHWAYS & STREETS     4311   Administration   6   320,894     4312   Highways & Streets   6   169,591     4313   Bridges       4316   Street Lighting   6   23,000     4319   Other   6   11,544	4220-4229	Fire	6	314,737			
At   At   At   At   At   At   At   At	4240-4249	Building Inspection	6	33,593			
AIRPORT/AVIATION CENTER	4290-4298	Emergency Management	6	73,850			
Administration   6   320,894	4299	Other (Including Communications)					
HIGHWAYS & STREETS		AIRPORT/AVIATION CENTER					
4311       Administration       6       320,894         4312       Highways & Streets       6       169,591         4313       Bridges       8       169,591         4316       Street Lighting       6       23,000         4319       Other       6       11,544         SANITATION         4321       Administration       4323       Solid Waste Collection         4322       Solid Waste Disposal       6       161,540         4325       Solid Waste Clean-up       4326-4329       Sewage Coll. & Disposal & Other         WATER DISTRIBUTION & TREATMENT         4331       Administration         4332       Water Services         4335-4339       Water Treatment, Conserv. & Other         ELECTRIC	4301-4309	Airport Operations					
4312       Highways & Streets       6       169,591         4313       Bridges       23,000         4316       Street Lighting       6       23,000         4319       Other       6       11,544         SANITATION         4321       Administration       4323       Solid Waste Collection         4324       Solid Waste Disposal       6       161,540         4325       Solid Waste Clean-up       4326-4329       Sewage Coll. & Disposal & Other         WATER DISTRIBUTION & TREATMENT         4331       Administration       4332         4332       Water Services       4335-4339         Water Treatment, Conserv. & Other       ELECTRIC		HIGHWAYS & STREETS					
A313   Bridges	4311	Administration	6	320,894			
4316   Street Lighting   6   23,000     4319   Other   6   11,544	4312	Highways & Streets	6	169,591			
A319   Other     6	4313	Bridges					
SANITATION           4321         Administration	4316	Street Lighting	6	23,000			
4321       Administration         4323       Solid Waste Collection         4324       Solid Waste Disposal       6       161,540         4325       Solid Waste Clean-up       4326-4329       Sewage Coll. & Disposal & Other         WATER DISTRIBUTION & TREATMENT         4331       Administration       4332       Water Services         4335-4339       Water Treatment, Conserv.& Other         ELECTRIC	4319	Other	6	11,544			
4323   Solid Waste Collection							
4324       Solid Waste Disposal       6       161,540         4325       Solid Waste Clean-up	4321	Administration					
4325 Solid Waste Clean-up  4326-4329 Sewage Coll. & Disposal & Other  WATER DISTRIBUTION & TREATMENT  4331 Administration  4332 Water Services  4335-4339 Water Treatment, Conserv.& Other  ELECTRIC	4323	Solid Waste Collection					
4326-4329 Sewage Coll. & Disposal & Other  WATER DISTRIBUTION & TREATMENT  4331 Administration  4332 Water Services  4335-4339 Water Treatment, Conserv.& Other  ELECTRIC	4324	Solid Waste Disposal	6	 161,540			
WATER DISTRIBUTION & TREATMENT           4331         Administration           4332         Water Services           4335-4339         Water Treatment, Conserv.& Other           ELECTRIC	4325	Solid Waste Clean-up					
WATER DISTRIBUTION & TREATMENT           4331         Administration           4332         Water Services           4335-4339         Water Treatment, Conserv.& Other           ELECTRIC	4326-4329	Sewage Coll. & Disposal & Other					
4332 Water Services  4335-4339 Water Treatment, Conserv.& Other  ELECTRIC		WATER DISTRIBUTION & TREATMENT					
4335-4339 Water Treatment, Conserv.& Other  ELECTRIC	4331	Administration					
4335-4339 Water Treatment, Conserv.& Other  ELECTRIC	4332	Water Services					
ELECTRIC	4335-4339						
4351-4359 Electrical Operations							
	4351-4359	Electrical Operations					

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1	2	3	4	5
	PURPOSE OF APPROPRIATIONS	WARR.	Appropriations As	For Use By
Acct.#	(RSA 32:3,V)	ART.#	Voted	Department of Revenue Administration
	HEALTH	1		
4411	Administration	6	7,305	
4414	Pest Control	6	9,970	
4415-4419	Health Agencies & Hosp. & Other	6	20,207	
	WELFARE	1		
4441-4442	Administration & Direct Assist.	6	63,908	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
	CULTURE & RECREATION	1		
4520-4529	Parks & Recreation	6	31,650	
4550-4559	Library	6	48,180	
4583	Patriotic Purposes	6	2,351	
4589	Other Culture & Recreation			
	CONSERVATION			
4611-4612	Admin.& Purch. of Nat. Resources	6	9	
4619	Other Conservation			
4631-4632	Redevelopment and Housing			
4651-4659	Economic Development	6	1,050	
	DEBT SERVICE	_		
4711	Princ Long Term Bonds & Notes		0	
4721	Interest-Long Term Bonds & Notes		0	
4723	Int. on Tax Anticipation Note	6	15,000	
4790-4799	Other Debt Service			
	CAPITAL OUTLAY	_		
4901	Land			
4902	Machinery, Vehicles & Equipment	6,8	134,141	
4903	Buildings	6	1	
4909	Improvements Other Than Bldgs	6	13,585	
	OPERATING TRANSFERS OUT			
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Proprietary Fund			
	Sewer-	7	2,044,892	
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	9	10,000	
4916	To Exp.Tr.Fund-except #4917	10	10,000	
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
	TOTAL VOTED APPROPRIATIONS		5,938,531	
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