

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 11, 2014Town/City Of: Allenstown County: MerrimackMailing Address: 16 School Street, Allenstown NH 03275Phone #: (603) 485-4276 ext 120 Fax #: (603) 485-8669 E-Mail: ddemers@allenstownnh.com

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: _____

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

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	6	169,294	
4140-4149	Election,Reg.& Vital Statistics	6	54,307	
4150-4151	Financial Administration	6	207,244	
4152	Revaluation of Property			
4153	Legal Expense	6	20,000	
4155-4159	Personnel Administration	6	740,339	
4191-4193	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			
PUBLIC SAFETY				
4210-4214	Police	6	903,740	
4215-4219	Ambulance	6	209,007	
4220-4229	Fire	6	314,737	
4240-4249	Building Inspection	6	33,593	
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	
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	Water Services			
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	6	7,305	
4414	Pest Control	6	9,970	
4415-4419	Health Agencies & Hosp. & Other	6	20,207	
WELFARE				
4441-4442	Administration & Direct Assist.	6	63,908	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
CULTURE & RECREATION				
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	