



## Report of Appropriations Actually Voted: Allenstown

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 |
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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 |
|---|--|-------------------|-------------------------|
| <b>General Government</b>               |  |                   |                         |
| 0000-0000                               | Collective Bargaining                        |                   | \$0                     |
| 4130-4139                               | Executive                                    | 06                | \$174,120               |
| 4140-4149                               | Election, Registration, and Vital Statistics | 06                | \$24,832                |
| 4150-4151                               | Financial Administration                     | 06                | \$158,086               |
| 4152                                    | Revaluation of Property                      | 06                | \$63,298                |
| 4153                                    | Legal Expense                                | 06                | \$50,000                |
| 4155-4159                               | Personnel Administration                     | 06                | \$688,385               |
| 4191-4193                               | Planning and Zoning                          | 06                | \$14,619                |
| 4194                                    | General Government Buildings                 | 06                | \$29,619                |
| 4195                                    | Cemeteries                                   |                   | \$0                     |
| 4196                                    | Insurance                                    | 06                | \$80,000                |
| 4197                                    | Advertising and Regional Association         | 06                | \$4,800                 |
| 4199                                    | Other General Government                     |                   | \$0                     |
| <b>Public Safety</b>                    |  |                   |                         |
| 4210-4214                               | Police                                       | 06                | \$906,294               |
| 4215-4219                               | Ambulance                                    | 06                | \$206,408               |
| 4220-4229                               | Fire   | 06                | \$284,286               |
| 4240-4249                               | Building Inspection                          | 06                | \$39,735                |
| 4290-4298                               | Emergency Management                         | 06                | \$10,400                |
| 4299                                    | Other (Including Communications)             |                   | \$0                     |
| <b>Airport/Aviation Center</b>          |  |                   |                         |
| 4301-4309                               | Airport Operations                           |                   | \$0                     |
| <b>Highways and Streets</b>             |  |                   |                         |
| 4311                                    | Administration                               | 06                | \$318,017               |
| 4312                                    | Highways and Streets                         | 06                | \$260,672               |
| 4313                                    | Bridges                                      |                   | \$0                     |
| 4316                                    | Street Lighting                              | 06                | \$20,000                |
| 4319                                    | Other  |                   | \$0                     |
| <b>Sanitation</b>                       |  |                   |                         |
| 4321                                    | Administration                               | 06                | \$10,400                |
| 4323                                    | Solid Waste Collection                       | 06                | \$104,100               |
| 4324                                    | Solid Waste Disposal                         | 06                | \$67,000                |
| 4325                                    | Solid Waste Cleanup                          |                   | \$0                     |
| 4326-4329                               | Sewage Collection, Disposal and Other        |                   | \$0                     |
| <b>Water Distribution and Treatment</b> |  |                   |                         |
| 4331                                    | Administration                               |                   | \$0                     |
| 4332                                    | Water Services                               |                   | \$0                     |
| 4335-4339                               | Water Treatment, Conservation and Other      |                   | \$0                     |
| <b>Electric</b>                         |  |                   |                         |
| 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 |
|-------------------------------------|--|-------------------|-------------------------|
| <b>Health</b>                       |  |                   |                         |
| 4411                                | Administration                                     | 06                | \$7,483                 |
| 4414                                | Pest Control                                       | 06                | \$500                   |
| 4415-4419                           | Health Agencies, Hospitals, and Other              |                   | \$0                     |
| <b>Welfare</b>                      |  |                   |                         |
| 4441-4442                           | Administration and Direct Assistance               | 06                | \$61,692                |
| 4444                                | Intergovernmental Welfare Payments                 |                   | \$0                     |
| 4445-4449                           | Vendor Payments and Other                          | 06                | \$22,207                |
| <b>Culture and Recreation</b>       |  |                   |                         |
| 4520-4529                           | Parks and Recreation                               | 06                | \$47,537                |
| 4550-4559                           | Library  | 06                | \$56,862                |
| 4583                                | Patriotic Purposes                                 | 06                | \$2,350                 |
| 4589                                | Other Culture and Recreation                       |                   | \$0                     |
| <b>Conservation and Development</b> |  |                   |                         |
| 4611-4612                           | Administration and Purchasing of Natural Resources | 06                | \$501                   |
| 4619                                | Other Conservation                                 |                   | \$0                     |
| 4631-4632                           | Redevelopment and Housing                          |                   | \$0                     |
| 4651-4659                           | Economic Development                               |                   | \$0                     |
| <b>Debt Service</b>                 |  |                   |                         |
| 4711                                | Long Term Bonds and Notes - Principal              |                   | \$0                     |
| 4721                                | Long Term Bonds and Notes - Interest               |                   | \$0                     |
| 4723                                | Tax Anticipation Notes - Interest                  | 06                | \$15,000                |
| 4790-4799                           | Other Debt Service                                 |                   | \$0                     |
| <b>Capital Outlay</b>               |  |                   |                         |
| 4901                                | Land   |                   | \$0                     |
| 4902                                | Machinery, Vehicles, and Equipment                 | 06                | \$156,622               |
| 4903                                | Buildings  |                   | \$0                     |
| 4909                                | Improvements Other than Buildings                  |                   | \$0                     |
| <b>Operating Transfers Out</b>      |  |                   |                         |
| 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                        | 07                | \$2,126,967             |
| 4914W                               | To Proprietary Fund - Water                        |                   | \$0                     |
| 4915                                | To Capital Reserve Fund                            | 08,09,10,11       | \$112,000               |
| 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                     |
| <b>Total Voted Appropriations</b>   |  |                   | <b>\$6,124,792</b>      |