

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: MARCH 12, 2013

Town/City Of: ALLENSTOWN County: MERRIMACK

Mailing Address: 16 SCHOOL STREET
ALLENSTOWN, NH 03275

Phone #: 603-485-4276 Fax #: 603-485-8669 E-Mail: TA@ALLENSTOWN.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: 3-26-13

[Signature]
[Signature]
[Signature]

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	2	159,572	
4140-4149	Election, Reg. & Vital Statistics	2	47,679	
4150-4151	Financial Administration	2	191,831	
4152	Revaluation of Property			
4153	Legal Expense	2	20,000	
4155-4159	Personnel Administration	2	636,094	
4191-4193	Planning & Zoning	2	21,502	
4194	General Government Buildings	2	24,800	
4195	Cemeteries	2	3	
4196	Insurance	2	53,500	
4197	Advertising & Regional Assoc.	2	4,322	
4199	Other General Government			
PUBLIC SAFETY				
4210-4214	Police	2	856,381	
4215-4219	Ambulance	2	137,253	
4220-4229	Fire	2	311,459	
4240-4249	Building Inspection	2	31,081	
4290-4298	Emergency Management	2	70,600	
4299	Other (Including Communications)			
AIRPORT/AVIATION CENTER				
4301-4309	Airport Operations			
HIGHWAYS & STREETS				
4311	Administration	2	320,603	
4312	Highways & Streets	2	125,647	
4313	Bridges			
4316	Street Lighting	2	22,900	
4319	Other			
SANITATION				
4321	Administration			
4323	Solid Waste Collection			
4324	Solid Waste Disposal	2	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	2	7,305	
4414	Pest Control	2	9,970	
4415-4419	Health Agencies & Hosp. & Other	2	20,207	
WELFARE				
4441-4442	Administration & Direct Assist.	2	68,525	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
CULTURE & RECREATION				
4520-4529	Parks & Recreation	2	31,650	
4550-4559	Library	2	47,830	
4583	Patriotic Purposes	2	2,351	
4589	Other Culture & Recreation			
CONSERVATION				
4611-4612	Admin. & Purch. of Nat. Resources	2	9	
4619	Other Conservation			
DEBT SERVICE				
4711	Princ.- Long Term Bonds & Notes	2	60,000	
4721	Interest-Long Term Bonds & Notes	2	8,442	
4723	Int. on Tax Anticipation Note	2	15,000	
4790-4799	Other Debt Service			
CAPITAL OUTLAY				
4901	Land			
4902	Machinery, Vehicles & Equipment	3	84,141	
4903	Buildings	2	1	
4909	Improvements Other Than Bldgs			
OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Proprietary Fund			
	Sewer-	2	1,999,894	
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund			
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			5,553,142	