

### 2016 MS-232

# 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			
Jason Tardiff	Selectmen, Chairman	Strong Tordild			
Kate Walker	Selectmen	Fate U. Walker			
David Eaton	Selectmen	David HEath			

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 DIVISON P.O.BOX 487, CONCORD, NH 03302-0487

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### Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
<b>General Governm</b>	nent		
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
Airport/Aviation	Center		
4301-4309	Airport Operations		\$0
Highways and St	reets		
4311	Administration	06	\$318,017
4312	Highways and Streets	06	\$260,672
4313	Bridges		\$0
4316	Street Lighting	06	\$20,000
4319	Other		\$0
Sanitation			
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
Water Distribution	on and Treatment		
4331	Administration		\$0
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
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Account Cod	e Purpose of Appropriation	Warrant Article #	Appropriations As Voted
Health			
4411	Administration	06	\$7,483
4414	Pest Control	06	\$500
4415-4419	Health Agencies, Hospitals, and Other		\$0
Welfare			
4441-4442	Administration and Direct Assistance	06	\$61,692
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	06	\$22,207
Culture and Re	ecreation		
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
Conservation a	and Development		
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
Debt Service			
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
Operating Trai	nsfers 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	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
Total Voted Ap			\$6,124,792

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## Signature Certificate



Document Reference: 6G23YPJ2SJ42DUMB99WPDI





Party ID: 877KXVIEM5RYXKSAD26GXF

IP Address: 24.91.232.121

verified email: deaton@allenstownnh.gov

Electronic Signature:

David H Etn



77c7fe05e42e581be8795abf83b2bf7118793920





Kate

Party ID: GSJ424JR4LK6X8KARF8GSF

IP Address: 65.175.133.144

verified email: kwalker@allenstownnh.gov

Electronic Signature: Kate a Walker

Multi-Factor
Digital Fingerprint Checksum

05e2a058fadb73a10cda55bbb6605f5fe0735a19





Jason

Party ID: 252RIDJI32UC8PMKPCMVG9

IP Address: 173.9.43.198

verified email: jtardiff@allenstownnh.gov

Electronic Signature:

Jason Tandiff

**Digital Fingerprint Checksum** 

743f2596c6a7a641191a915136ad3b73c4916bbc



#### **Timestamp**

#### Audit

2016-04-13 17:05:41 -0700 All parties have signed document. Signed copies sent to: smulholland, Dave,

Kate, Jason, and Diane Demers.

2016-04-13 17:05:40 -0700 Document signed by Dave (deaton@allenstownnh.gov) with drawn signature. -

24.91.232.121

2016-04-13 17:05:31 -0700 Document viewed by Dave (deaton@allenstownnh.gov). - 24.91.232.121

2016-04-13 07:12:22 -0700 Document signed by Kate (kwalker@allenstownnh.gov) with drawn signature. -

65 175 133 144

2016-04-13 07:12:16 -0700 Document viewed by Kate (kwalker@allenstownnh.gov). - 65.175.133.144

2016-04-13 05:41:34 -0700 Document signed by Jason (itardiff@allenstownnh.gov) with drawn signature. -

2016-04-13 05:40:20 -0700 Document viewed by Jason (jtardiff@allenstownnh.gov). - 173.9.43.198

2016-04-12 11:21:08 -0700 Document created by Diane Demers (ddemers@allenstownnh.gov). - 64.222.96.214



This signature page provides a record of the online activity executing this contract.