

2015 MS-232

Report of Appropriations Actually Voted: Gilford 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			

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
General Governme	ent		
0000-0000	Collective Bargaining		\$0
4130-4139	Executive	06	\$276,262
4140-4149	Election, Registration, and Vital Statistics	06	\$376,088
4150-4151	Financial Administration	06	\$579,693
4152	Revaluation of Property		\$0
4153	Legal Expense	06	\$54,000
4155-4159	Personnel Administration		\$0
4191-4193	Planning and Zoning	06	\$294,708
4194	General Government Buildings	06	\$270,837
4195	Cemeteries	06	\$39,940
4196	Insurance	06	\$237,309
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
Public Safety			
4210-4214	Police	06	\$2,513,623
4215-4219	Ambulance		\$0
4220-4229	Fire	06	\$1,720,159
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	06	\$3,121
4299	Other (Including Communications)	06	\$127,372
Airport/Aviation (Center		
4301-4309	Airport Operations		\$0
Highways and Str	eets		
4311	Administration	06	\$265,857
4312	Highways and Streets	06	\$2,373,926
4313	Bridges	06	\$1,000
4316	Street Lighting	06	\$29,000
4319	Other	06	\$250,155
Sanitation			
4321	Administration		\$0
4323	Solid Waste Collection	06	\$631,990
4324	Solid Waste Disposal		\$0
4325	Solid Waste Cleanup		\$0
4326-4329	Sewage Collection, Disposal and Other		\$0
Water Distribution	n 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

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Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
Health			
4411	Administration	06	\$3,148
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	19,20,21,22,23	\$57,996
Welfare			
4441-4442	Administration and Direct Assistance	06	\$76,669
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
Culture and Reci	reation		
4520-4529	Parks and Recreation	06	\$240,520
4550-4559	Library	06	\$495,591
4583	Patriotic Purposes	06	\$125
4589	Other Culture and Recreation		\$0
Conservation and	d Development		
4611-4612	Administration and Purchasing of Natural Resources	06	\$24,800
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development	06	\$15,660
Debt Service			
4711	Long Term Bonds and Notes - Principal	06	\$137,193
4721	Long Term Bonds and Notes - Interest	06	\$86,462
4723	Tax Anticipation Notes - Interest	06	\$1
4790-4799	Other Debt Service		\$0
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	12	\$193,000
4903	Buildings		\$0
4909	Improvements Other than Buildings		\$0
Operating Trans	fers 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	06	\$773,628
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	08,09,10,11,13,14, 15,17,18	\$195,000
4916	To Expendable Trusts/Fiduciary Funds	16	\$58,000
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Agency Funds		\$0
Total Voted Appr	ropriations	,	\$12,402,833

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