



**Report of Appropriations Actually Voted: Jaffrey**  
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
Donald A. Meitsaar	Selectman	<i>Donald A. Meitsaar</i>
JAMES C. MOORE	SELECTMAN	<i>James C. Moore</i>
Franklin W. Sterling Jr	Selectman	<i>Franklin W. Sterling Jr</i>

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	12	\$274,798
4140-4149	Election, Registration, and Vital Statistics	12	\$81,373
4150-4151	Financial Administration	12	\$254,446
4152	Revaluation of Property	12,20	\$76,422
4153	Legal Expense	12	\$22,500
4155-4159	Personnel Administration	07,09,12	\$621,488
4191-4193	Planning and Zoning	12	\$76,803
4194	General Government Buildings	12	\$29,969
4195	Cemeteries	12	\$24,438
4196	Insurance	12	\$47,955
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
<b>Public Safety</b>			
4210-4214	Police	12	\$1,374,074
4215-4219	Ambulance	31	\$30,000
4220-4229	Fire	12	\$330,948
4240-4249	Building Inspection	12	\$70,290
4290-4298	Emergency Management	12	\$56,372
4299	Other (Including Communications)	12	\$105,754
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations		\$0
<b>Highways and Streets</b>			
4311	Administration	12	\$625,435
4312	Highways and Streets	12	\$296,501
4313	Bridges	12	\$2,501
4316	Street Lighting	12	\$36,000
4319	Other	12	\$27,745
<b>Sanitation</b>			
4321	Administration	12	\$193,246
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	12	\$140,549
4325	Solid Waste Cleanup	12	\$31,000
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	12	\$1,857
4414	Pest Control	12	\$600
4415-4419	Health Agencies, Hospitals, and Other	26,29,32,33,34,35,37	\$49,159
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	12	\$154,534
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	12	\$238,837
4550-4559	Library	12	\$247,649
4583	Patriotic Purposes	12	\$2,000
4589	Other Culture and Recreation	30,36	\$4,500
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources		\$0
4619	Other Conservation	12	\$475
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development	12	\$27,378
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	12	\$306,408
4721	Long Term Bonds and Notes - Interest	12	\$152,692
4723	Tax Anticipation Notes - Interest	12	\$1
4790-4799	Other Debt Service		\$0
<b>Capital Outlay</b>			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	14,16	\$134,875
4903	Buildings	28	\$8,500
4909	Improvements Other than Buildings	02,03,12	\$4,150,700
<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	11	\$2,029,784
4914W	To Proprietary Fund - Water	11	\$987,030
4915	To Capital Reserve Fund	13,18,19,22	\$267,500
4916	To Expendable Trusts/Fiduciary Funds	23,24,25	\$5,000
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>\$13,600,086</b>