

2022 MS-232

Report of Appropriations Actually Voted Jaffrey

For the period beginning January 1, 2022 and ending December 31, 2022 Form Due Date: **20 Days after the Annual Meeting**

GOVERNING BODY CERTIFICATION

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.

Name	Position	Signature
Franklin W. Stevling Jr Kevin Chamberlain	Selectman	Fly Story
Kerin Chamberlain	Selectman	8016

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

For assistance please contact: NH DRA Municipal and Property Division (603) 230-5090

http://www.revenue.nh.gov/mun-prop/



New HampshireDepartment of Revenue Administration

2022 MS-232

Appropriations

Account	Purpose	Article	Appropriations As Voted
General Gover	nment	D. C. Service Section (1982)	And the second of the second o
4130-4139	Executive	08	\$242,819
4140-4149	Election, Registration, and Vital Statistics	08	\$97,286
4150-4151	Financial Administration	08	\$274,779
4152	Revaluation of Property	08	\$85,266
4153	Legal Expense	08	\$20,000
4155-4159	Personnel Administration	08	\$614,926
4191-4193	Planning and Zoning	08	\$93,031
4194	General Government Buildings	08	\$36,230
4195	Cemeteries	08	\$31,550
4196	Insurance	08	\$59,030
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
Public Safety			
4210-4214	Police	08	\$1,558,492
4215-4219	Ambulance	08	\$43,000
4220-4229	Fire	08	\$463,135
4240-4249	Building Inspection	08	\$85,342
4290-4298	Emergency Management	08	\$65,258
4299	Other (Including Communications)	08	\$120,228
Airport/Aviatio	Public Safety Subt n Center	otal	\$2,335,455
4301-4309	Airport Operations		\$0
Highways and	Airport/Aviation Center Subt	otal	\$0
4311	Administration	08	\$759,923
4312	Highways and Streets	08	\$384,625
4313	Bridges	08	\$7,001
4316	Street Lighting	08	\$12,000
4319	Other	08	\$35,640
	Highways and Streets Subt	otal	\$1,199,189



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	Purpose	Article	Appropriations As Voted
Sanitation			
4321	Administration	08	\$173,097
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	08	\$157,000
4325	Solid Waste Cleanup	08	\$45,000
4326-4328	Sewage Collection and Disposal		\$0
4326-4329	Sewage Collection, Disposal and Other		\$0
4329	Other Sanitation		\$0
Water Distrib	Sanitation Su	ubtotal	\$375,097
4331	Administration	7.0	\$0
4332	Water Services		\$0
4335-4339	Water Treatment, Conservation and Other	A A VIII A WAS A VIII AND A VIII	\$0
	Water Distribution and Treatment Su	ubtotal	\$0
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
	Electric Equipment Maintenance		
4354	Electric Equipment Maintenance		\$0
4354 4359	Other Electric Costs		
		ubtotal	\$0
4359 Health	Other Electric Costs Electric Su		\$0 \$0
4359	Other Electric Costs	ubtotal 08	\$0 \$0
4359 Health 4411 4414	Other Electric Costs Electric Su		\$0 \$0 \$2,179
4359 Health 4411	Other Electric Costs Electric Su Administration Pest Control Health Agencies, Hospitals, and Other	08 08 31,40	\$0 \$0 \$2,179 \$625 \$30,193
Health 4411 4414 4415-4419	Other Electric Costs Electric Su Administration Pest Control	08 08 31,40	\$0 \$0 \$2,179 \$625 \$30,193
4359 Health 4411 4414	Other Electric Costs Electric Su Administration Pest Control Health Agencies, Hospitals, and Other	08 08 31,40	\$2,179 \$625 \$30,193 \$32,997
Health 4411 4414 4415-4419 Welfare 4441-4442	Other Electric Costs Electric Su Administration Pest Control Health Agencies, Hospitals, and Other Health Su Administration and Direct Assistance	08 08 31,40 ubtotal	\$0 \$0 \$2,179 \$625 \$30,193 \$32,997
Health 4411 4414 4415-4419 Welfare	Other Electric Costs Electric Su Administration Pest Control Health Agencies, Hospitals, and Other Health Su	08 08 31,40 ubtotal 08	\$2,179 \$625 \$30,193 \$32,997 \$117,589
Health 4411 4414 4415-4419 Welfare 4441-4442 4444	Other Electric Costs Electric Su Administration Pest Control Health Agencies, Hospitals, and Other Health Su Administration and Direct Assistance Intergovernmental Welfare Payments	08 08 31,40 ubtotal 08 32,33,34,35,3 7,38,39	\$2,179 \$625 \$30,193 \$32,997 \$117,589 \$0 \$38,287
Health 4411 4414 4415-4419 Welfare 4441-4442 4444	Administration Pest Control Health Agencies, Hospitals, and Other Health Su Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Su	08 08 31,40 ubtotal 08 32,33,34,35,3 7,38,39	\$0 \$0 \$2,179 \$625 \$30,193 \$32,997 \$117,589 \$0 \$38,287
Health 4411 4414 4415-4419 Welfare 4441-4442 4444 4445-4449	Administration Pest Control Health Agencies, Hospitals, and Other Health Su Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Su	08 08 31,40 ubtotal 08 32,33,34,35,3 7,38,39	\$2,179 \$625 \$30,193 \$32,997 \$117,589 \$0 \$38,287 \$155,876
Health 4411 4414 4415-4419 Welfare 4441-4442 4445-4449 Culture and R	Other Electric Costs Electric Su Administration Pest Control Health Agencies, Hospitals, and Other Health Su Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Su ecreation	08 08 31,40 ubtotal 08 32,33,34,35,3 7,38,39	\$0 \$2,179 \$625 \$30,193 \$32,997 \$117,589 \$0 \$38,287 \$155,876
Health 4411 4414 4415-4419 Welfare 4441-4442 4444 4445-4449 Culture and R 4520-4529	Administration Pest Control Health Agencies, Hospitals, and Other Health Su Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Su ecreation Parks and Recreation Library	08 08 31,40 ubtotal 08 32,33,34,35,3 7,38,39 ubtotal	\$0 \$0 \$2,179 \$625 \$30,193 \$32,997 \$117,589 \$0 \$38,287 \$155,876 \$241,359 \$340,000
Health 4411 4414 4415-4419 Welfare 4441-4442 4445-4449 Culture and R 4520-4529 4550-4559	Administration Pest Control Health Agencies, Hospitals, and Other Health Su Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Su ecreation Parks and Recreation	08 08 31,40 ubtotal 08 32,33,34,35,3 7,38,39 ubtotal 08	\$0 \$0 \$0 \$2,179 \$625 \$30,193 \$32,997 \$117,589 \$0 \$38,287 \$155,876 \$241,359 \$340,000 \$4,000 \$4,000



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Account	Purpose	Article	Appropriations As Voted
Conservation a	and Development	TO STATE OF THE ST	
4611-4612	Administration and Purchasing of Natural Reso	urces	\$0
4619	Other Conservation	08	\$475
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development	08	\$41,773
	Conservation and Development St	ubtotal	\$42,248
Debt Service			
4711	Long Term Bonds and Notes - Principal	08	\$494,637
4721	Long Term Bonds and Notes - Interest	08	\$135,09
4723	Tax Anticipation Notes - Interest		\$0
4790-4799	Other Debt Service		\$(
and the second section of the section of	Debt Service St	ubtotal	\$629,733
Capital Outlay			
4901	Land	08	\$
4902	Machinery, Vehicles, and Equipment	03,11,14	\$1,015,00
4903	Buildings	(A)	\$
4909	Improvements Other than Buildings	02,04,08	\$3,047,10
	Capital Outlay Su	ubtotal	\$4,062,10
Operating Tran	The same that the same and the		
4912	To Special Revenue Fund		\$(
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$1
49140	To Proprietary Fund - Other	07	\$257,12
4914S	To Proprietary Fund - Sewer	06	\$2,001,384
4914W	To Proprietary Fund - Water	06	\$1,092,21
4915	To Capital Reserve Fund	09,10,12,13,1 5,16,20,21,22 ,23,24,26	\$1,342,500
4916	To Expendable Trusts/Fiduciary Funds	17,18,19,25	\$19,000
4917	To Health Maintenance Trust Funds	Western State Column Co	\$(
4918	To Non-Expendable Trust Funds		\$0
4919	To Agency Funds		\$(
Andrew Control of the	Operating Transfers Out Su	ubtotal	\$4,712,22
The state of the s	Total Voted Appropri	ations	\$15,689,196