

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 13, 2007

Town/City Of: Gilford, NH County: Belknap

Mailing Address: 47 Cherry Valley Rd, Gilford, NH 03249

Phone #: 527-4703 Fax #: 527-4705 E-Mail: dshackett@gilfordnh.org

Certificate of Appropriations

(To be Completed After Annual or 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.

Date: 3/15/2007

Alice Boucher

Connie Grant

Gus Benavides

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

PENALTY: Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty (RSA 21-J:36).

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			XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		439629	
4140-4149	Election, Reg. & Vital Statistics		207174	
4150-4151	Financial Administration		175655	
4152	Revaluation of Property		179482	
4153	Legal Expense		60000	
4155-4159	Personnel Administration		1960735	
4191-4193	Planning & Zoning		212869	
4194	General Government Buildings		257633	
4195	Cemeteries		21600	
4196	Insurance		83000	
4197	Advertising & Regional Assoc.		7914	
4199	Other General Government			
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		1403964	
4215-4219	Ambulance			
4220-4229	Fire		1084065	
4240-4249	Building Inspection			
4290-4298	Emergency Management		13540	
4299	Other (Including Communications)		37024	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations	21	10000	
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX
4311	Administration		171823	
4312	Highways & Streets		1363591	
4313	Bridges		1	
4316	Street Lighting		18239	
4319	Other		232292	
SANITATION			XXXXXXXXXX	XXXXXXXXXX
4321	Administration			
4323	Solid Waste Collection			
4324	Solid Waste Disposal		539717	
4325	Solid Waste Clean-up			
4326-4329	Sewage Coll. & Disposal & Other			
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX
4331	Administration			
4332	Water Services		34000	
4335-4339	Water Treatment, Conserv. & Other			
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX
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				
			XXXXXXXXXX	XXXXXXXXXX
4411	Administration			
4414	Pest Control		7600	
4415-4419	Health Agencies & Hosp. & Other		45396	
WELFARE				
			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		64000	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
CULTURE & RECREATION				
			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		222345	
4550-4559	Library		263473	
4583	Patriotic Purposes		125	
4589	Other Culture & Recreation			
CONSERVATION				
			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	11 & 22	13800	
4619	Other Conservation			
4631-4632	REDEVELOPMNT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
DEBT SERVICE				
			XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		596361	
4721	Interest-Long Term Bonds & Notes		64281	
4723	Int. on Tax Anticipation Note		5000	
4790-4799	Other Debt Service			
CAPITAL OUTLAY				
			XXXXXXXXXX	XXXXXXXXXX
4901	Land			
4902	Machinery, Vehicles & Equipment	11,12,20	292544	
4903	Buildings			
4909	Improvements Other Than Bldgs		20000	
OPERATING TRANSFERS OUT				
			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Proprietary Fund			
	Sewer-	12 & 19	786629	
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	13,14,15,16,17,18	416600	
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			11,312,101	

SPECIAL NOTES FOR COMPLETING FORM MS-2 REPORT OF APPROPRIATIONS

This form must contain all the appropriations passed at an annual or special meeting. Combine all the approved and amended appropriations from the MS-6 or MS-7 posted budget form. List the appropriate warrant article numbers in column 3.

If you are completing this form to report the vote taken at a special meeting include only the appropriations from the special meeting.

Do not cross off any accounts to enter your own titles. We have included the entire chart of accounts for reporting purposes. Please call us if you have any questions or need help in classifying any of your approved appropriations. Mail this form to our address below within 20 days after the meeting.

This form can be downloaded from our website: www.revenue.nh.gov/forms/msforms.htm

**NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397**