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CPA - Pludezik

2010

FORM F-65(MS-5)

NH DEPT OF REV ADMIN
MUNICIPAL SERVICES

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

30 3 007 002 2226
ANDOVER TOWN
CHR BD OF SELECTMEN
P. O. BOX 61
ANDOVER, NH 03216



ANNUAL CITY/TOWN
FINANCIAL REPORT

PLEASE
RETURN
COMPLETED
FORM TO

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P. O. Box 487
Concord, NH 03302-0487
Telephone: (603) 271-3397

Part I GENERAL FUND -

Revenues and expenditures for the period - Specify
January 1, 2010 to December 31, 2010
OR
July 1, 2010 to June 30, 2011

A. REVENUES - Modified Accrual		Account No.	Amount
1. Revenue from taxes (Including state education)		(a)	(b)
a. Property taxes (commitment less overlay Plus Section C, line 6, column (c), page 12)		3110	T01 \$ 4,337,469 4,241,699
b. State and local taxes assessed for school districts	\$ 3,052,509	4993	Do Not Enter in This Space
c. Land use change taxes - General Fund		3120	T01 6,250
d. Land use change taxes - Conservation Fund		3121	
e. Resident taxes		3180	T01 -
f. Timber taxes		3185	T01 5,989
g. Payments in lieu of taxes		3186	U99 -
h. Other taxes (Explain on separate schedule)		3189	T01 -
i. Interest and penalties on delinquent taxes		3190	T01 41,954
j. Excavation Tax (@\$.02 per cu. yd.)		3187	T99 192
k. TOTAL (Excluding line 1b)			\$ 4,266,021
2. TOTAL revenues for education purposes (This entry should only be used by the few municipalities which have dependent school districts)			\$ -
3. Revenue from licenses, permits, and fees			
a. Business licenses and permits		3210	T28 750
b. Motor vehicle permit fees		3220	T01 353,028
c. Building permits		3230	T29 5,095

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)

	Account No. (a)	Amount (b)
3. Revenue from licenses, permits and fees (Continued)		
d. Other licenses, permits, and fees	3290	4,463
e. TOTAL ----->		\$ 363,276
4. Revenue from the federal government		
a. Housing and urban renewal (HUD)	3311	\$ -
b. Environmental protection	3312	B89
c. Other federal grants and reimbursements - Specify		
1. FEMA		
2. (Other List Individually)	3319	-
d. TOTAL ----->		\$ -
5. Revenue from the State of New Hampshire		
a. Shared revenue block grant	3351	\$ -
b. Meals and rooms distribution	3352	C30 98,675
c. Highway block grant	3353	C46 91,793
d. Water pollution grants	3354	C89 -
e. Housing and community development	3355	C50 -
f. State and federal forest land reimbursement	3356	C89 290
g. Flood control reimbursement	3357	C89 -
h. Other state grants and reimbursements - Specify		
1. (Other List Individually)		4,010
2. (Other List Individually)	3359	-
i. TOTAL ----->		\$ 194,768
6. Revenue from other governments		
Intergovernmental revenue - Other	3379	D89
7. Revenue from charges for services (Exclude interfund transfers)		
a. Income from departments	3401	\$ 38,985
b. Water supply system charges	3402	A91 -
c. Sewer user charges	3403	A80 -
d. Garbage-refuse charges	3404	A81 -
e. Electric user charges	3405	A92 -
f. Airport fees	3406	A01 -
g. Parking		A60 -
h. Transit or bus system		A94 -
i. Parks and Recreation		A61 -
j. Cemeteries		A03 -
k. Toll Highways		A45 -
l. Other charges	3409	A89 -
m. TOTAL ----->		\$ 38,985

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)

	Account No.	Amount
	(a)	(b)
8. Revenue from miscellaneous sources		
a. Special assessments	3500	U01
b. Sale of municipal property	3501	U11
c. Interest on investments	3502	U20
d. Rents of property	3503	U40
e. Fines and forfeits	3504	U30
f. Insurance dividends and reimbursements	3505	U99
g. Contributions and donations	3508	U50
h. Other miscellaneous sources not otherwise classified	3509	U99
1. TOTAL		\$ 37,154
9. Interfund operating transfers in		
a. Transfers from special revenue fund	3912	\$
b. Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	3915	
e. Transfers from trust and fiduciary funds	3916	425
f. Transfers from conservation duns	3917	
g. TOTAL		\$ 425
10. Other financial sources		
a. Proceeds from long-term notes and general obligation bonds	3934	\$
b. Proceeds from all other bonds	3935	
c. Other long-term financial sources	3939	
d. TOTAL		\$
11. TOTAL REVENUES FROM ALL SOURCES		\$ 5,026,462
12. TOTAL FUND EQUITY (Beginning of year)		\$ 385,926 ✓
13. TOTAL OF LINES 11 AND 12		\$ 5,392,388

Remarks

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual

	Account No.	Total expenditure <i>(includes col c&d)</i>	Equipment and land purchases <i>(c)</i>	Construction <i>(d)</i>
1. General government				
a. Executive	4130	85,166	G29	F29
b. Election and registration	4140	19,352	G89	F89
c. Financial administration	4150	49,626	G23	F23
d. Revaluation of property	4152	9,022	G23	F23
e. Legal expense	4153	7,387	G25	F25
f. Personnel administration	4155	73,994	G29	F29
g. Planning and zoning	4191	4,970	G29	F29
h. General government building	4194	15,193	G31	F31
i. Cemeteries	4195	14,441	G03	F03
j. Insurance not otherwise allocated	4196	24,114	G89	F89
k. Advertising and regional association	4197	1,670	G89	F89
l. Other general government	4199	3,948	G89	F89
m. TOTAL		308,883		
2. Public safety				
a. Police	4210	148,295	G62	F62
b. Ambulance	4215	25,096	G32	F32
c. Fire	4220	4,755	G24	F24
d. Building inspection	4240	4,410	G66	F66
e. Emergency management	4290	-	G89	F89
f. Other public safety (including communications)	4299	-	G89	F89
g. TOTAL		182,556		
3. Airport/Aviation center				
a. Administration	4301	-		
b. Airport operations	4302	-		
c. Other	4309	-		
d. TOTAL		-	G01	F01

Remarks

Part I GENERAL FUND (Continued)				
B. EXPENDITURES - Modified Accrual				
(Continued)				
4. Highways and streets				
	Account No. (a)	Total expenditure (includes col. c&d)	Equipment and land purchases (c)	Construction (d)
a. Administration	4311	E44 -	G44	F44
b. Highways and streets	4312	E44 351,034	G44	F44
c. Bridges, railroad crossing	4313	E44 8,210	G44	F44
d. Street lighting	4318	E45 7,141	G45	F45
e. Toll highways	4316	E44 -	G44	F44
f. Other highway, streets, and bridges	4319	E44 610	G44	F44
g. TOTAL		364,985		
5. Sanitation				
a. Administration	4321	E81 -	G81	F81
b. Solid waste collection	4323	E81 188,094	G81	F81
c. Solid waste disposal	4324	E81 2,337	G81	F81
d. Solid waste clean-up	4325	E80 -	G80	F80
e. Sewage collection and disposal	4326	E80 -	G80	F80
f. Other sanitation	4329	E80 -	G80	F80
g. TOTAL		170,431		
6. Water distribution and treatment				
a. Administration	4331	E81 -		
b. Water services	4332	E81 -		
c. Water treatment	4335	E81 -		
d. Water conservation	4338	E81 -		
e. Other water	4339	E81 -	G91	F91
f. TOTAL		-		
7. Electric				
a. Administration	4351	E92 -		
b. Generation	4352	E92 -		
c. Purchase costs	4353	E92 -		
d. Equipment maintenance	4354	E92 -		
e. Other electric	4359	E92 -	G92	F92
f. TOTAL		-		

Part I GENERAL FUND (Continued)

**B. EXPENDITURES - Modified Accrual
(Continued)**

	Account No.	Total expenditure includes col c & d	Equipment and land purchases	Construction
8. Health				
a. Administration	4411	-		
b. Pest Control	4414	300		
c. Health agencies and hospitals	4415	11,445		
d. Other Health	4419	-		
e. TOTAL		11,745	G32	F32
10. Welfare				
<small>NOT ALL expenditures for education purposes (this entry should only be used by the few municipalities which have departmental/school districts)</small>				
a. Administration	4441	-		
b. Direct assistance	4442	13,374		
c. Intergovernmental welfare payments	4444	-		
d. Vendor payments	4445	-		
e. Other welfare	4449	-		
f. TOTAL		13,374		
11. Culture and recreation				
a. Parks and recreation	4520	21,179	G61	F61
b. Library	4550	8,826	G52	F52
c. Patriotic purposes	4583	339	G61	F61
d. Other culture and recreation	4589	8,632	G61	F61
e. TOTAL		38,976		
12. Conservation				
a. Administration	4611	-		
b. Purchase of natural resources	4612	-		
c. Other conservation	4619	-		
d. TOTAL		-	G59	F59
13. Redevelopment and housing				
a. Administration	4631	-		
b. Redevelopment and housing	4632	-	G50	F50
c. TOTAL		-		

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)

	Account No.	Total expenditure includes col c & d	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
14. Economic development				
a. Administration	4651	-	-	-
b. Economic development	4652	-	-	-
c. Other economic development	4659	-	-	-
d. TOTAL		E89	G89	F89
15. Debt service				
a. Principal long term bonds and notes	4711	-	-	-
b. Interest on long term bonds and notes	4721	189	-	-
c. Interest on tax and revenue anticipation notes	4723	189	-	-
d. Other debt service charges	4790	E23	-	-
e. TOTAL		7,240	G89	F89
16. Capital outlay (not reported above)				
a. Land and Improvements	4901	-	G89	-
b. Machinery, vehicles, and equipment	4902	-	G89	-
c. Buildings	4903	3,027	G89	F89
d. Improvements other than buildings	4909	5,041	G89	F89
e. TOTAL		8,068	-	8,068
17. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	83,368	-	-
b. Transfers to capital projects funds	4913	-	-	-
c. Transfers to proprietary funds	4914	-	-	-
d. Transfers to capital reserve funds	4915	-	-	-
e. Transfers to expendable trust funds	4916	-	-	-
f. Transfers to non-expendable trust funds	4918	-	-	-
g. TOTAL		83,368	-	-
Cumulative Expenditure Totals from pages 4-7		1,189,638		

Remarks

Part III GENERAL FUND BALANCE SHEET

MODIFIED ACCRUAL

A. ASSETS		Account No.	Beginning of Year	End of year
1. Current assets		(a)	(b)	(c)
a. Cash and equivalents		1010	1,433,324	916,311
b. Investments		1030	1,998	1,990
c. Taxes receivable (From Section D, page 12)		1080	486,653	373,316
d. Tax liens receivable (From Section D, page 12)		1110	151,748	126,869
e. Accounts receivable		1150	1,328	2,473
f. Due from other governments		1260	-	-
g. Due from other funds		1310	10,972	225,016
h. Other current assets		1400	961	-
i. Tax deeded property (subject to resale)		1670	-	10,691
f. TOTAL ASSETS (Should equal line B3)			2,086,972	1,656,686
B. LIABILITIES AND FUND EQUITY				
1. Current liabilities				
a. Warrants and accounts payable		2020	12,443	17,878
b. Compensated absences payable		2030	-	-
c. Contracts payable		2050	-	-
d. Due to other governments		2070	-	827
e. Due to school districts		2075	1,692,948	1,282,129
f. Due to other funds		2080	-	3,375
g. Deferred revenue		2220	15,655	7,892
h. Notes payable - Current		2230	-	-
i. Bonds payable - Current		2250	-	-
j. Other payables		2270	-	-
k. TOTAL LIABILITIES			1,721,046	1,311,901
2. Fund equity				
a. Reserve for encumbrances (Please detail on page 10)		2440	4,825	14,846
b. Reserve for continuing appropriations (Detail on page 10)		2450	-	-
c. Reserve for appropriations voted from surplus		2460	-	-
d. Reserve for special purposes (Please detail on page 10)		2490	-	10,691
e. Unreserved fund balance		2530	361,101	319,448
f. TOTAL FUND EQUITY			365,926	344,765
3. TOTAL LIABILITIES AND FUND EQUITY			2,086,972	1,656,686

Part V **GENERAL FUND (Continued)**

D. AMORTIZATION OF LONG-TERM DEBT

Description (a)	Original obligation (b)	Purpose (c)	Annual installment (d)	Interest rate (e)	Date of final payment (f)	Bonds o/s at beginning of year (g)	Bonds issued this year (h)	Bonds retired this year (i)	Bonds o/s at end of year (j)
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
0	-	0	-	0.00%	1900	-	-	-	-
TOTAL ----->	-					-	-	-	-

Remarks

RECONCILIATIONS

A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY

Amount

- 1. School district liability at beginning of year
(Account number 2075, column b, on page 9) \$ P.C.V. 1,692,948
- 2. ADD: School district assessment for current year 3,052,509

3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2) 4,745,457

4. SUBTRACT: Payments made to school district < (3,463,328) >

5. School district liability at end of year (lines 3 less line 4)
(Account number 2075, column c, on page 9) To B/S 1,282,129

B. RECONCILIATION OF TAX ANTICIPATION NOTES

Amount

1. Short-term (TANS) debt at beginning of year 6TV \$ -

2. ADD: New issues during current year 1,400,000

3. SUBTRACT: Issues retired during current year < 1,400,000 >

4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3)
(Be sure to include (TANS) in Account number 2230, column c, page 9) 64V \$ -

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D

C. ALLOWANCE FOR ABATEMENTS WORKSHEET

	Current year (a)	Prior years (b)	TOTAL (c)
--	------------------	-----------------	-----------

1. Overlay/Allowance for Abatements (Beginning of year) * ✓ 19,935 18,000 37,935

2. SUBTRACT: Abatements made (From tax collector's report) ✓ (6,954) CPA (13,153) (20,107)

3. SUBTRACT: Discounts - - -

4. SUBTRACT: Refunds (Cash abatements) ✓ (126) - (126)

5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR ** 18,658 6,342 25,000

6. Excess of estimate (Add to revenue on page 1, line 1a) (5803) (1495) (7298)

*Use overlay amount for column (a) and use last year's balance of line 5, Allowance for Abatements for column b (see your form from last year).

**The amount in column c will go into line 1(b) for next year's worksheet.

D. TAXES/LIENS RECEIVABLE WORKSHEET

	1080 taxes (a)	1110 liens (b)	TOTALS (c)
--	----------------	----------------	------------

1. Uncollected, end of year 391,974 133,231 525,205

2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements
(from Worksheet C, line 5) (18,658) (6,342) (25,000)

3. Receivable, end of year * To B/S 373,316 126,889 500,205

* (These amounts are entered on page 9, account numbers 1080 and 1110, column c)

MS-61

Part VII SUMMARY OF REVENUES FOR ALL OTHER FUNDS

REVENUE AND OTHER FINANCING SOURCES	Capital Projects (a)	Special Revenue (b)	Proprietary funds	
			Enterprise (c)	Internal service (d)
	T01	T01	T01	
1. Revenue from taxes	\$ -	\$ -	\$	\$
2. Revenue from licenses, permits, and fees	T29	T29	T29	
3. Revenue directly from the federal government	B89	B89	B89	
4. Revenue from the State of New Hampshire	C89 232,186	C89 -	C89	
5. Revenue from other governments	D89	D89	D89	
6. Revenue from charges for services	A91	A91	A91	
(a) Water supply system charges	A80	A80	A80	
(b) Sewer user charges	A81	A81	A81	
(c) Garbage/refuse collection charges	A92	A92	A92	
(d) Electric	A01	A01	A01	
(e) Airport and aviation	A44	A44	A44	
(f) Highway	A45	A45	A45	
(g) Toll facilities	A61	A61	A61	
(h) Parks and recreation	A60	A60	A60	
(i) Parking	A94	A94	A94	
(j) Transit or bus system	A89	A89	A89	
(K) Other - Specify -->				
(1)		8,135		
(2)				
(3)				
7. Revenue from miscellaneous sources	U20	U20	U20	
(a) Interest on investments	U99	U99	U99	
(b) Other miscellaneous sources	55,125	30,581		
8. Interfund operating transfers in	4,461	83,368		
9. Other financial sources	-	-	U99	
10. TOTAL REVENUE AND OTHER SOURCES	\$ 291,772	\$ 122,084		

Part VIII SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS

EXPENDITURES (BY FUNCTIONS)	Capital projects (a)	Special revenue (b)	Proprietary funds	
			Enterprise (c)	Internal service (d)
1. General government	F89 \$ -	E89 \$ -	E89 \$ -	\$ -
2. Public Safety	F62	E62	E62	
(a) Police	-	5,745		
(b) Ambulance		E32	E32	
(c) Fire	F24	E24	E24	
3. Airport/Aviation center	F01	E01	E01	
4. Highway and streets	F44	E44	E44	
5. Toll Highways	F45	F45	F45	
6. Sanitation	F81	F81	F81	
7. Water distribution and treatment	F91	F91	E91	
8. Sewerage	F80	E80	E80	
9. Electric	F92	E92	E92	
10. Health	F32	E32	E32	
11. Welfare	F79	E79	E79	
12. Culture and recreation	F61	E61 28,705	E61	
13. Parking	F60	E60	E60	
14. Transit or bus system	F94	E94	E94	
15. Conservation	F59	E59 30,361	E59	
16. Redevelopment and housing	F50	E50	E50	
17. Economic development	F89	E89	E89	
18. Debt service		E23	E23	
19. Capital outlay - other	F89 291,772	F89	F89	
20. Interfund operating transfers out		4,461		
21. TOTAL EXPENDITURES →	\$ 291,772	\$ 89,272		
Remarks				

Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS

A. ASSETS	Account No. (a)	Capital Projects (b)	Special Revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
1. Current assets					
(a) Cash and equivalents	1010	\$ -	\$ 277,079		
(b) Investments	1030	-	60,053		
(c) Accounts receivable	1150	-	3,015		
(d) Due from other governments	1260	231,257	-		
(e) Due from other funds	1310	-	3,375		
(f) Other - Specify --L		-	-		
2. Fixed assets					
(a) Land and improvements	1610				
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
(f) Other - Specify --L					
3. TOTAL ASSETS →		\$ 231,257	\$ 343,522		
Remarks					

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued)

B. LIABILITIES AND FUND EQUITY	Account No.	Capital projects	Special revenue	Proprietary funds	
				Enterprise	Internal service
1. Liabilities	(a)	(b)	(c)	(d)	(e)
(a) Warrants and accounts payable	2020	\$ 6,258	\$ -	\$	\$
(b) Compensated absences payable	2030	-	-		
(c) Contracts payable	2050	-	-		
(d) Due to other governments	2070	-	-		
(e) Due to other funds	2080	225,001	15		
(f) Deferred revenue	2220	-	-		
(g) Notes and bonds payable		-	-		
(h) Other - Specify --K		-	-		
(I) TOTAL LIABILITIES ----->		\$ 231,257	\$ 15		
2. Fund Equity/Capital					
(a) Reserve for encumbrances	2440	\$ -	\$ -		
(b) Reserve for special purposes	2490	-	-		
(c) Unreserved fund balance	2530	-	343,507		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY ----->		\$ -	\$ 343,507		
3. TOTAL LIABILITIES AND FUND EQUITY ----->		\$ 231,257	\$ 343,522		

Part X SUPPLEMENTAL INFORMATION WORKSHEET

A. INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments on reimbursement or cost-sharing basis. Do not include these expenditures in part VIII.

Purpose (a)	Account No. (b)	Amount (c)
Payments made to other local governments for:		
Schools		M12
Sewers		M80
All other - County	4931	M89
All other - Towns	4199	M89
Payments made to State for:		
Highways	4319	L44
All other purposes	4199	L89

C. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year (e)
		Issued (c)	Retired (d)	
Industrial revenue	19T	24T	34T	44T
All other debt	19U	29U	39U	49U
Interest on water debt	19I	-	-	-

C. SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.

Total wages paid

Z00

308,953

D. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the two types of funds listed below, the amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at market value. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31
	W61

All other funds except employee retirement funds and nonexpendable trust funds.

Remarks

Part XI CERTIFICATION

Under penalties of perjury, I declare that I have examined the information

| Date Signed

contained in this form and to the best of my belief it is true, correct and complete.

Signatures of a majority of the governing body:

Gregory A Colby
Gregory A Colby

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. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer (Please print or type)

Signature

Gregory A Colby

Regular Office Hours

Email address

8:00 am to 4:30 pm

gcolby@pldzik.com

GENERAL INSTRUCTIONS

When completed, one signed copy should be sent to the Department of Revenue Administration and one copy should be placed in your municipal records.

Please be sure you have completed Part X, Items A-D.

WHEN TO FILE: (RSA. 21-J:34, V)
For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.

For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
PO Box 487
Concord, NH 03302-0487