

RECEIVED

MAR 10 2011

1238,080
WSP
JP 9/6/11

2010

FORM F-65(MS-5)

NH DEPT OF REVENUE ADM
MUNICIPAL SERVICES

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

30 3 008 009 1 2344
EAST KINGSTON TOWN
CLERK
PO BOX 249
EAST KINGSTON, NH 03827



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	\$ 6,794,810
b. State and local taxes assessed for school districts		4933	\$ 4,736,751
c. Land use change taxes - General Fund		3120	-
d. Land use change taxes - Conservation Fund		3121	5,660
e. Resident taxes		3180	-
f. Timber taxes		3185	-
g. Payments in lieu of taxes		3186	-
h. Other taxes (Explain on separate schedule)		3189	-
i. Interest and penalties on delinquent taxes		3190	26,270
j. Excavation Tax (@\$.02 per cu. yd.)		3187	-
k. TOTAL (Excluding line 1b)			\$ 6,826,740
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	2,505
b. Motor vehicle permit fees		3220	376,253
c. Building permits		3230	2,909

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)		Account No.	Amount
		(a)	(b)
3. Revenue from licenses, permits and fees			
<i>(Continued)</i>			
d. Other licenses, permits, and fees		3290	T29 20,187
e. TOTAL			\$ 401,854
4. Revenue from the federal government			
a. Housing and urban renewal (HUD)		3311	B50 \$ -
b. Environmental protection		3312	B89 -
c. Other federal grants and reimbursements - Specify			B89 39,011
1. FEMA			
2. (Other List Individually)		3319	-
d. TOTAL			\$ 39,011
5. Revenue from the State of New Hampshire			
a. Shared revenue block grant		3351	C30 \$ -
b. Meals and rooms distribution		3352	C30 101,249
c. Highway block grant		3353	C46 47,362
d. Water pollution grants		3354	C89 -
e. Housing and community development		3355	-
f. State and federal forest land reimbursement		3356	58
g. Flood control reimbursement		3357	C89 -
h. Other state grants and reimbursements - Specify			C89 13,691
1. State emergency management reimbursement			
2. State - Railroad tax reimbursement		3359	2,698
i. TOTAL			\$ 165,058
6. Revenue from other governments			
Intergovernmental revenue - Other			
		3379	D89 \$ -
7. Revenue from charges for services			
<i>(Exclude interfund transfers)</i>			
a. Income from departments		3401	A89 \$ 8,675
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			\$ 8,675

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)

8. Revenue from miscellaneous sources	Account No.	Amount
	(a)	(b)
a. Special assessments	3500	U01
		\$ -
b. Sale of municipal property	3501	U11
		-
c. Interest on investments	3502	U20
		914
d. Rents of property	3503	U40
		-
e. Fines and forfeits	3504	U30
		350
f. Insurance dividends and reimbursements	3506	U99
		-
g. Contributions and donations	3508	U50
		-
h. Other miscellaneous sources not otherwise classified	3509	U99
		31,415
1. TOTAL ----->		\$ 32,679
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	191,000
e. Transfers from trust and fiduciary funds	3916	-
f. Transfers from conservation duns	3917	-
g. TOTAL ----->		\$ 191,000
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 ----->		\$ 7,665,017
12. TOTAL FUND EQUITY (Beginning of year) ----->		\$ 1,255,038
(Should equal line B, 2f, column b, page 9)		
13. TOTAL OF LINES 11 AND 12 ----->		\$ 8,920,055
(Should equal line 21, page 8)		

Remarks

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual

	Account No.	Total expenditure (includes col c&d)	Equipment and land purchases (c)	Construction (d)
1. General government				
a. Executive	4130	E29 98,833	G29	F29
b. Election and registration	4140	E89 45,221	G89	F89
c. Financial administration	4150	E23 120,553	G23	F23
d. Revaluation of property	4152	E23 18,033	G23	F23
e. Legal expense	4153	E25 20,007	G25	F25
f. Personnel administration	4155	E29 179,806	G29	F29
g. Planning and zoning	4191	E29 24,542	G29	F29
h. General government building	4194	E31 127,773	G31	F31
i. Cemeteries	4195	E03 17,000	G03	F03
j. Insurance not otherwise allocated	4196	E89 55,465	G89	F89
k. Advertising and regional association	4197	E89 -	G89	F89
l. Other general government	4199	E89 40,691	G89	F89
m. TOTAL >		747,924		
2. Public safety				
a. Police	4210	E62 303,279	G62	F62
b. Ambulance	4215	E32 15,191	G32	F32
c. Fire	4220	E24 130,938	G24	F24
d. Building inspection	4240	E66 7,564	G66	F66
e. Emergency management	4290	E89 23,598	G89	F89
f. Other public safety (including communications)	4299	E89 -	G89	F89
g. TOTAL >		480,570		
3. Airport/Aviation center				
a. Administration	4301	E01 -	G01	F01
b. Airport operations	4302	E01 -	G01	F01
c. Other	4309	E01 -	G01	F01
d. TOTAL >		-		

Remarks

Part I GENERAL FUND (Continued)

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

4. Highways and streets

	Account	Total expenditure (includes col. c&d)	Equipment and land purchases (c)	Construction (d)
	No. (a)			
a. Administration	4311	-	G44	F44
b. Highways and streets	4312	359,380	G44	F44
c. Bridges, railroad crossing	4313	-	G44	F44
d. Street lighting	4316	2,521	G44	F44
e. Toll highways	4316	-	G45	F45
f. Other highway, streets, and bridges	4319	-	G44	F44
g. TOTAL >		361,901		

5. Sanitation

a. Administration	4321	-	E80	F80
b. Solid waste collection	4323	164,069	E81	F81
c. Solid waste disposal	4324	-	E81	F81
d. Solid waste clean-up	4325	-	E81	F81
e. Sewage collection and disposal	4326	-	E80	F80
f. Other sanitation	4329	-	E80	F80
g. TOTAL >		164,069		

6. Water distribution and treatment

a. Administration	4331	-		
b. Water services	4332	-		
c. Water treatment	4335	-		
d. Water conservation	4338	-		
e. Other water	4339	-		
f. TOTAL >		-	G91	F91

7. Electric

a. Administration	4351	-		
b. Generation	4352	-		
c. Purchase costs	4353	-		
d. Equipment maintenance	4354	-		
e. Other electric	4359	-		
f. TOTAL >		-	G92	F92

Part I GENERAL FUND (Continued)

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

	Account No.	Total expenditure <i>includes col c & d</i>	Equipment and land purchases	Construction
8. Health				
a. Administration	4411	-		
b. Pest Control	4414	1,690		
c. Health agencies and hospitals	4415	26,200		
d. Other Health	4419	-		
e. TOTAL		27,890	G32	F32
9. TOTAL expenditures for education purposes (This entry should only be used by the few municipalities which have dependent school districts)				
10. Welfare				
a. Administration	4441	-		
b. Direct assistance	4442	9,652		
c. Intergovernmental welfare payments	4444	13,043		
d. Vendor payments	4445	2,073		
e. Other welfare	4449	-		
f. TOTAL		24,768		
11. Culture and recreation				
a. Parks and recreation	4520	7,448	G61	F61
b. Library	4550	-	G52	F52
c. Patriotic purposes	4583	714	G61	F61
d. Other culture and recreation	4589	-	G61	F61
e. TOTAL		8,162		
12. Conservation				
a. Administration	4611	-		
b. Purchase of natural resources	4612	-		
c. Other conservation	4619	650	G59	F59
d. TOTAL		650		
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 <i>includes col c & d</i>	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	251,400		
b. Interest on long term bonds and notes	4721	204,393		
c. Interest on tax and revenue anticipation notes	4723	-		
d. Other debt service charges	4790	-	E23	
e. TOTAL		455,793		
16. Capital outlay (not reported above)				
a. Land and improvements	4901	-	G89	F89
b. Machinery, vehicles, and equipment	4902	285,000	G89	285,000
c. Buildings	4903	-	G89	F89
d. Improvements other than buildings	4909	-	G89	F89
e. TOTAL		285,000		285,000
17. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	88,891		
b. Transfers to capital projects funds	4913	-		
c. Transfers to proprietary funds	4914	-		
d. Transfers to capital reserve funds	4915	10,000		
e. Transfers to expendable trust funds	4916	-		
f. Transfers to non-expendable trust funds	4918	-		
g. TOTAL		98,891		

Cumulative Expenditure Totals from pages 4-7>

2,655,618.00

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	2,947,248	3,234,775
b. Investments		1030	-	-
c. Taxes receivable (From Section D, page 12)		1080	282,203	262,722
d. Tax liens receivable (From Section D, page 12)		1110	54,005	51,456
e. Accounts receivable		1150	7,784	1,695
f. Due from other governments		1260	-	-
g. Due from other funds		1310	-	-
h. Other current assets		1400	153,741	-
i. Tax deeded property (subject to resale)		1670	-	-
j. TOTAL ASSETS (Should equal line B3)			3,444,981	3,550,648
B. LIABILITIES AND FUND EQUITY				
1. Current liabilities				
a. Warrants and accounts payable		2020	14,941	-
b. Compensated absences payable		2030	-	-
c. Contracts payable		2050	-	-
d. Due to other governments		2070	-	-
e. Due to school districts		2075	2,174,193	2,303,337
f. Due to other funds		2080	-	8,422
g. Deferred revenue		2220	809	809
h. Notes payable - Current		2230	-	-
i. Bonds payable - Current		2250	-	-
j. Other payables		2270	-	-
k. TOTAL LIABILITIES			2,189,943	2,312,568
2. Fund equity				
a. Reserve for encumbrances (Please detail on page 10)		2440	-	-
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	-	-
e. Unreserved fund balance		2530	1,255,038	1,238,080
f. TOTAL FUND EQUITY			1,255,038	1,238,080
3. TOTAL LIABILITIES AND FUND EQUITY			3,444,981	3,550,648

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)
Conservation Easement	1,505,928	General	75,000	4.56%	2026	1,275,000	-	75,000	1,200,000
Conservation Easement	680,900	General	35,000	4.04%	2027	615,000	-	35,000	580,000
Police Station	838,042	General	Variable	4.55%	2026	700,000	-	45,000	655,000
Library	461,700	General	25,000	4.55%	2027	415,000	-	25,000	390,000
Conservation Easement	455,000	General	20,000	4.45%	2028	435,000	-	25,000	410,000
Conservation Easement	941,400	General	Variable	5.07%	2029	941,400	-	46,400	895,000
TOTAL----->	4,882,970					4,381,400	-	251,400	4,130,000
Remarks									

Part VI

RECONCILIATIONS**A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY**

Amount

1. School district liability at beginning of year (Account number 2075, column b, on page 9)		\$	2,174,193	✓
2. ADD: School district assessment for current year			4,736,751	✓
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)			6,910,944	
4. SUBTRACT: Payments made to school district	<		(4,607,607)	>
5. School district liability at end of year (lines 3 less line 4) (Account number 2075, column c, on page 9)			2,303,337	✓

B. RECONCILIATION OF TAX ANTICIPATION NOTES

Amount

1. Short-term (TANS) debt at beginning of year	61V	\$	-	
2. ADD: New issues during current year			-	
3. SUBTRACT: Issues retired during current year		<	-	>
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) *	✓	100,608	50,000	200,736
2. SUBTRACT: Abatements made (From tax collector's report)	✓	(6,527)	✓(1,551)	(8,078)
3. SUBTRACT: Discounts		-	-	-
4. SUBTRACT: Refunds (Cash abatements)		-	-	-
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR **		41,811	8,189	(50,000)
6. Excess of estimate (Add to revenue on page 1, line 1a) *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.		135,892	106,766	142,658

D. TAXES/LIENS RECEIVABLE WORKSHEET

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

1. Uncollected, end of year	✓	304,533	✓	59,645	364,178
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)		(41,811)	(8,189)	(50,000)	
3. Receivable, end of year *	✓	262,722	51,456	314,178	

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

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)
1. Revenue from taxes	T01 \$ -	T01 \$ 5,525	T01 \$	T01 \$
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 -	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 ---L				
(1)	-	23,972	A89	
(2)			A89	
(3)			A89	
7. Revenue from miscellaneous sources	U20	U20	U20	
(a) Interest on investments	U99	U99	U99	
(b) Other miscellaneous sources	12	76,036		
8. Interfund operating transfers in	-	88,891		
9. Other financial sources	U99 -	U99 -	U99	
10. TOTAL REVENUE AND OTHER SOURCES ----->	\$ 12	\$ 194,424		

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 \$ 2,984	E89 \$	
2. Public Safety	F62	E62	E62	
(a) Police	-	18,634		
(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 119,358	E61	
13. Parking	F60	E60	E60	
14. Transit or bus system	F94	E94	E94	
15. Conservation	F59	E59 607	E59	
16. Redevelopment and housing	F50	E50	E50	
17. Economic development	F89	E89	E89	
18. Debt service		E23	E23	
19. Capital outlay - other	F89 5,301	F89 14,109	F89	
20. Interfund operating transfers out	-	-		
21. TOTAL EXPENDITURES ----->	\$ 5,301	\$ 155,692		
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	\$ 22,419	\$ 162,507		
(b) Investments	1030	-	1,958		
(c) Accounts receivable	1150	-	3,340		
(d) Due from other governments	1260	-	-		
(e) Due from other funds	1310	-	8,422		
(f) Other - Specify --κ		-	-		
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 --κ					
3. TOTAL ASSETS ----->		\$ 22,419	\$ 176,227		

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	\$ -	\$ 1,879	\$	\$
(b) Compensated absences payable	2030	-	-		
(c) Contracts payable	2050	-	-		
(d) Due to other governments	2070	-	-		
(e) Due to other funds	2080	-	-		
(f) Deferred revenue	2220	-	-		
(g) Notes and bonds payable		-	-		
(h) Other - Specify --K		-	-		
(I) TOTAL LIABILITIES ----->		\$ -	\$ 1,879		
2. Fund Equity/Capital					
(a) Reserve for encumbrances	2440	\$ -	\$ -		
(b) Reserve for special purposes	2490	22,419	-		
(c) Unreserved fund balance	2530	-	174,348		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY ----->		\$ 22,419	\$ 174,348		
3. TOTAL LIABILITIES AND FUND EQUITY ----->		\$ 22,419	\$ 176,227		

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			4,130,000
				Total

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
	668,854

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
All other funds except employee retirement funds and nonexpendable trust funds.	W61
Remarks	3,421,659

Part XI CERTIFICATION

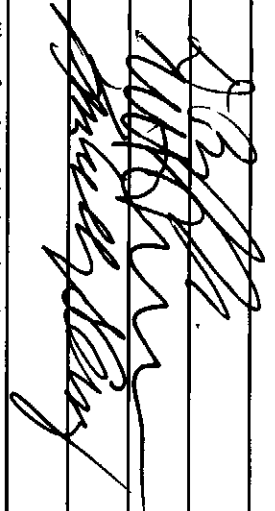
Under penalties of perjury, I declare that I have examined the information

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:

3/7/11



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

Sheryl A. Pratt

Email address

Sheryl A. Pratt

Regular Office Hours

8:00 am to 4:30 pm

spratt@plodzlik.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