



Report of Appropriations Actually Voted

Bow

For the period beginning July 1, 2019 and ending June 30, 2020

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
Christopher R. Nicolopoulos	Chairman	
Colleen S. Hunter	Vice-Chairman	
Harold T. Judd	Board Member	
Matthew J. Poulin	Board Member	
Michael G. Wayne	Board Member	

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/>



Appropriations

Account	Purpose	Article	Appropriations As Voted
General Government			
4130-4139	Executive	03	\$274,258
4140-4149	Election, Registration, and Vital Statistics	03	\$232,516
4150-4151	Financial Administration	03	\$550,730
4152	Revaluation of Property		\$0
4153	Legal Expense	03	\$1,900,000
4155-4159	Personnel Administration	03	\$7,600
4191-4193	Planning and Zoning	03	\$408,543
4194	General Government Buildings	03	\$348,877
4195	Cemeteries	03	\$20,200
4196	Insurance	03	\$80,621
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
General Government Subtotal			\$3,823,345
Public Safety			
4210-4214	Police	03	\$1,691,761
4215-4219	Ambulance		\$0
4220-4229	Fire	03	\$1,240,192
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	03	\$27,988
4299	Other (Including Communications)		\$0
Public Safety Subtotal			\$2,959,941
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Administration	03	\$1,254,151
4312	Highways and Streets	03	\$472,750
4313	Bridges		\$0
4316	Street Lighting	03	\$37,000
4319	Other		\$0
Highways and Streets Subtotal			\$1,763,901



Appropriations

Account	Purpose	Article	Appropriations As Voted
Sanitation			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	03	\$786,173
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4326-4329	Sewage Collection, Disposal and Other	03	\$228,530
4329	Other Sanitation		\$0
Sanitation Subtotal			\$1,014,703
Water Distribution and Treatment			
4331	Administration	03	\$127,150
4332	Water Services		\$0
4335-4339	Water Treatment, Conservation and Other		\$0
Water Distribution and Treatment Subtotal			\$127,150
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
Electric Subtotal			\$0
Health			
4411	Administration	03	\$2,534
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$3,400
Health Subtotal			\$5,934
Welfare			
4441-4442	Administration and Direct Assistance	03	\$6,492
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
Welfare Subtotal			\$6,492
Culture and Recreation			
4520-4529	Parks and Recreation	03	\$141,356
4550-4559	Library	03	\$519,475
4583	Patriotic Purposes	03	\$500
4589	Other Culture and Recreation	03	\$1,750
Culture and Recreation Subtotal			\$663,081



Appropriations

Account	Purpose	Article	Appropriations As Voted
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources		\$0
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
Conservation and Development Subtotal			\$0
Debt Service			
4711	Long Term Bonds and Notes - Principal	03	\$1,065,000
4721	Long Term Bonds and Notes - Interest	03	\$352,776
4723	Tax Anticipation Notes - Interest	03	\$1
4790-4799	Other Debt Service		\$0
Debt Service Subtotal			\$1,417,777
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	04,09,11	\$780,892
4903	Buildings		\$0
4909	Improvements Other than Buildings	06,08,10	\$520,000
Capital Outlay Subtotal			\$1,300,892
Operating Transfers Out			
4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914O	To Proprietary Fund - Other		\$0
4914S	To Proprietary Fund - Sewer		\$0
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	05,12,13	\$576,000
4916	To Expendable Trusts/Fiduciary Funds	07	\$104,893
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Agency Funds		\$0
Operating Transfers Out Subtotal			\$680,893
Total Voted Appropriations			\$13,764,109