



**Report of Appropriations Actually Voted**  
**Bow**

For the period beginning July 1, 2020 and ending June 30, 2021

**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.

<b>Name</b>	<b>Position</b>	<b>Signature</b>
Christopher R. Nicolopoulos		
Colleen S. Hunter		
Matthew J. Poulin		
Michael G. Wayne		
Bruce J. Marshall		

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**

<b>Account</b>	<b>Purpose</b>	<b>Article</b>	<b>Appropriations As Voted</b>
<b>General Government</b>			
4130-4139	Executive	03	\$295,811
4140-4149	Election, Registration, and Vital Statistics	03	\$252,777
4150-4151	Financial Administration	03	\$478,502
4152	Revaluation of Property		\$0
4153	Legal Expense	03	\$1,600,000
4155-4159	Personnel Administration	03	\$7,794
4191-4193	Planning and Zoning	03	\$425,896
4194	General Government Buildings	03	\$370,356
4195	Cemeteries	03	\$40,650
4196	Insurance	03	\$82,395
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
<b>General Government Subtotal</b>			<b>\$3,554,181</b>
<b>Public Safety</b>			
4210-4214	Police	03	\$1,758,582
4215-4219	Ambulance		\$0
4220-4229	Fire	03	\$1,308,207
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	03	\$30,388
4299	Other (Including Communications)		\$0
<b>Public Safety Subtotal</b>			<b>\$3,097,177</b>
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations		\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>
<b>Highways and Streets</b>			
4311	Administration	03	\$1,284,343
4312	Highways and Streets	03	\$517,235
4313	Bridges		\$0
4316	Street Lighting	03	\$39,771
4319	Other		\$0
<b>Highways and Streets Subtotal</b>			<b>\$1,841,349</b>



## **Appropriations**

<b>Account</b>	<b>Purpose</b>	<b>Article</b>	<b>Appropriations As Voted</b>
<b>Sanitation</b>			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	03	\$839,343
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4326-4329	Sewage Collection, Disposal and Other	03	\$192,574
4329	Other Sanitation		\$0
<b>Sanitation Subtotal</b>			<b>\$1,031,917</b>
<b>Water Distribution and Treatment</b>			
4331	Administration	03	\$137,067
4332	Water Services		\$0
4335-4339	Water Treatment, Conservation and Other		\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$137,067</b>
<b>Electric</b>			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
<b>Electric Subtotal</b>			<b>\$0</b>
<b>Health</b>			
4411	Administration	03	\$2,552
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$6,900
<b>Health Subtotal</b>			<b>\$9,452</b>
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	03	\$6,581
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
<b>Welfare Subtotal</b>			<b>\$6,581</b>
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	03	\$50,094
4550-4559	Library	03	\$530,152
4583	Patriotic Purposes	03	\$500
4589	Other Culture and Recreation	03	\$1,750
<b>Culture and Recreation Subtotal</b>			<b>\$582,496</b>



## **Appropriations**

<b>Account</b>	<b>Purpose</b>	<b>Article</b>	<b>Appropriations As Voted</b>
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources		\$0
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
<b>Conservation and Development Subtotal</b>			<b>\$0</b>
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	03	\$1,060,000
4721	Long Term Bonds and Notes - Interest	03	\$313,253
4723	Tax Anticipation Notes - Interest	03	\$1
4790-4799	Other Debt Service		\$0
<b>Debt Service Subtotal</b>			<b>\$1,373,254</b>
<b>Capital Outlay</b>			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	08,09,10,11,1 2,15,16,20	\$1,014,068
4903	Buildings	07,13	\$350,000
4909	Improvements Other than Buildings	04,06,17	\$3,234,518
<b>Capital Outlay Subtotal</b>			<b>\$4,598,586</b>
<b>Operating Transfers Out</b>			
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	05,14,18,19,2 1	\$659,000
4916	To Expendable Trusts/Fiduciary Funds		\$0
4917	To Health Maintenance Trust Funds	05	\$19,116
4918	To Non-Expendable Trust Funds		\$0
4919	To Agency Funds		\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$678,116</b>
<b>Total Voted Appropriations</b>			<b>\$16,910,176</b>