



Report of Appropriations Actually Voted
Bow

For the period beginning July 1, 2023 and ending June 30, 2024

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
Bruce Marshall	Chair	
Michael Wayne	Vice Chair	
Christopher Nicolopoulos	Selectman	
Matthew Poulin	Selectman	
Angela Brennan	Selectwoman	

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	02	\$326,367
4140-4149	Election, Registration, and Vital Statistics	02	\$273,811
4150-4151	Financial Administration	02	\$519,695
4152	Revaluation of Property		\$0
4153	Legal Expense	02	\$1,440,000
4155-4159	Personnel Administration	02	\$10,955
4191-4193	Planning and Zoning	02	\$440,433
4194	General Government Buildings	02	\$467,081
4195	Cemeteries	02	\$38,950
4196	Insurance	02	\$110,471
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
General Government Subtotal			\$3,627,763
Public Safety			
4210-4214	Police	02	\$1,939,923
4215-4219	Ambulance		\$0
4220-4229	Fire	02	\$1,439,833
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	02	\$33,637
4299	Other (Including Communications)		\$0
Public Safety Subtotal			\$3,413,393
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Administration	02	\$1,348,070
4312	Highways and Streets	02	\$539,800
4313	Bridges	02	\$5,000
4316	Street Lighting	02	\$35,000
4319	Other		\$0
Highways and Streets Subtotal			\$1,927,870
Sanitation			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	02	\$937,085
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
Sanitation Subtotal			\$937,085



Appropriations

Account	Purpose	Article	Appropriations As Voted
Water Distribution and Treatment			
4331	Administration		\$0
4332	Water Services		\$0
4335-4339	Water Treatment, Conservation and Other		\$0
Water Distribution and Treatment Subtotal			\$0
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	02	\$2,671
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	02	\$500
Health Subtotal			\$3,171
Welfare			
4441-4442	Administration and Direct Assistance	02	\$6,687
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
Welfare Subtotal			\$6,687
Culture and Recreation			
4520-4529	Parks and Recreation	02	\$26,600
4550-4559	Library	02	\$617,325
4583	Patriotic Purposes	02	\$500
4589	Other Culture and Recreation	02	\$750
Culture and Recreation Subtotal			\$645,175
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	02	\$1,000,000
4721	Long Term Bonds and Notes - Interest	02	\$181,285
4723	Tax Anticipation Notes - Interest	02	\$1
4790-4799	Other Debt Service		\$0
Debt Service Subtotal			\$1,181,286



Appropriations

Account	Purpose	Article	Appropriations As Voted
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	08,7	\$116,400
4903	Buildings	06	\$90,000
4909	Improvements Other than Buildings	04,05,09	\$1,880,000
Capital Outlay Subtotal			\$2,086,400
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	02	\$162,959
4914W	To Proprietary Fund - Water	02	\$153,274
4915	To Capital Reserve Fund	03,10	\$1,522,117
4916	To Expendable Trusts/Fiduciary Funds	03	\$43,000
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Operating Transfers Out Subtotal			\$1,881,350
Total Voted Appropriations			\$15,710,180