



Report of Appropriations Actually Voted

Bow

For the period beginning July 1, 2021 and ending June 30, 2022

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
Board of Selectmen		
Christopher Nicolopolous	Chairman	
Bruce Marshall	Vice Chairman	
Colleen Hunter	Member	
Michael Wayne	Member	
Matthew Poulin	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	04	\$303,193
4140-4149	Election, Registration, and Vital Statistics	04	\$254,504
4150-4151	Financial Administration	04	\$515,484
4152	Revaluation of Property		\$0
4153	Legal Expense	04	\$1,460,000
4155-4159	Personnel Administration	04	\$9,244
4191-4193	Planning and Zoning	04	\$444,477
4194	General Government Buildings	04	\$404,841
4195	Cemeteries	04	\$40,650
4196	Insurance	04	\$88,327
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
General Government Subtotal			\$3,520,720
Public Safety			
4210-4214	Police	04	\$1,876,598
4215-4219	Ambulance		\$0
4220-4229	Fire	04	\$1,363,526
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	04	\$29,868
4299	Other (Including Communications)		\$0
Public Safety Subtotal			\$3,269,992
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Administration	04	\$1,272,695
4312	Highways and Streets	04	\$445,180
4313	Bridges		\$0
4316	Street Lighting	04	\$40,000
4319	Other		\$0
Highways and Streets Subtotal			\$1,757,875
Sanitation			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	04	\$844,255
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
Sanitation Subtotal			\$844,255



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	04	\$2,581
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	04	\$3,400
Health Subtotal			\$5,981
Welfare			
4441-4442	Administration and Direct Assistance	04	\$6,613
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
Welfare Subtotal			\$6,613
Culture and Recreation			
4520-4529	Parks and Recreation	04	\$31,400
4550-4559	Library	04	\$550,362
4583	Patriotic Purposes	04	\$500
4589	Other Culture and Recreation	04	\$3,000
Culture and Recreation Subtotal			\$585,262
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	04	\$1,060,000
4721	Long Term Bonds and Notes - Interest	04	\$266,407
4723	Tax Anticipation Notes - Interest	04	\$1
4790-4799	Other Debt Service		\$0
Debt Service Subtotal			\$1,326,408



Appropriations

Account	Purpose	Article	Appropriations As Voted
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	06	\$321,400
4903	Buildings	03,06	\$871,700
4909	Improvements Other than Buildings	06,07	\$598,700
Capital Outlay Subtotal			\$1,791,800
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	04	\$197,805
4914W	To Proprietary Fund - Water	04	\$143,071
4915	To Capital Reserve Fund	05,08	\$567,500
4916	To Expendable Trusts/Fiduciary Funds		\$0
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Operating Transfers Out Subtotal			\$908,376
Total Voted Appropriations			\$14,017,282