



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.

Name	Position	Signature
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

Account	Purpose	Article	Appropriations As Voted
General Government			
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
General Government Subtotal			\$3,554,181
Public Safety			
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
Public Safety Subtotal			\$3,097,177
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
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
Highways and Streets Subtotal			\$1,841,349



Appropriations

Account	Purpose	Article	Appropriations As Voted
Sanitation			
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
Sanitation Subtotal			\$1,031,917
Water Distribution and Treatment			
4331	Administration	03	\$137,067
4332	Water Services		\$0
4335-4339	Water Treatment, Conservation and Other		\$0
Water Distribution and Treatment Subtotal			\$137,067
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	\$2,552
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$6,900
Health Subtotal			\$9,452
Welfare			
4441-4442	Administration and Direct Assistance	03	\$6,581
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
Welfare Subtotal			\$6,581
Culture and Recreation			
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
Culture and Recreation Subtotal			\$582,496



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	\$1,060,000
4721	Long Term Bonds and Notes - Interest	03	\$313,253
4723	Tax Anticipation Notes - Interest	03	\$1
4790-4799	Other Debt Service		\$0
Debt Service Subtotal			\$1,373,254
Capital Outlay			
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
Capital Outlay Subtotal			\$4,598,586
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	05,14,18,19,2 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
Operating Transfers Out Subtotal			\$678,116
Total Voted Appropriations			\$16,910,176