



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 | | |
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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 |