



Report of Appropriations Actually Voted Bow

For the period beginning July 1, 2024 and ending June 30, 2025

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.

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/>



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Account	Purpose	Article	Appropriations As Voted
General Government			
4130	Executive	03	\$343,367
4140	Election, Registration, and Vital Statistics	03	\$313,748
4150	Financial Administration	03	\$407,740
4152	Property Assessment	03,20	\$212,880
4153	Legal Expense	03	\$60,000
4155	Personnel Administration	03	\$11,760
4191	Planning and Zoning	03	\$447,225
4194	General Government Buildings	03	\$457,242
4195	Cemeteries	03	\$49,850
4196	Insurance Not Otherwise Allocated	03	\$130,135
4197	Advertising and Regional Associations		\$0
4198	Contingency		\$0
4199	Other General Government		\$0
General Government Subtotal			\$2,433,947
Public Safety			
4210	Police	03	\$2,265,321
4215	Ambulances		\$0
4220	Fire	03	\$1,591,377
4240	Building Inspection		\$0
4290	Emergency Management	03	\$34,774
4299	Other Public Safety		\$0
Public Safety Subtotal			\$3,891,472
Airport/Aviation Center			
4301	Airport Administration		\$0
4302	Airport Operations		\$0
4309	Other Airport		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Highway Administration	03	\$1,454,476
4312	Highways and Streets	03	\$512,060
4313	Bridges	03	\$5,000
4316	Street Lighting	03	\$39,395
4319	Other Highway, Streets, and Bridges		\$0
Highways and Streets Subtotal			\$2,010,931
Sanitation			
4321	Sanitation Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	03	\$1,030,587
4325	Solid Waste Facilities Clean-Up		\$0
4326	Sewage Collection and Disposal		\$0



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4329	Other Sanitation	\$0
	Sanitation Subtotal	\$1,030,587

Water Distribution and Treatment

4331	Water Administration	\$0
4332	Water Services	\$0
4335	Water Treatment	\$0
4338	Water Conservation	\$0
4339	Other Water	\$0
	Water Distribution and Treatment Subtotal	\$0

Electric

4351	Electric Administration	\$0
4352	Generation	\$0
4353	Purchase Costs	\$0
4354	Electric Equipment Maintenance	\$0
4359	Other Electric Costs	\$0
	Electric Subtotal	\$0

Health

4411	Health Administration	03	\$2,703
4414	Pest Control		\$0
4415	Health Agencies and Hospitals	03	\$3,400
4419	Other Health		\$0
	Health Subtotal		\$6,103

Welfare

4441	Welfare Administration	03	\$6,791
4442	Direct Assistance		\$0
4444	Intergovernmental Welfare Payments		\$0
4445	Vendor Payments		\$0
4449	Other Welfare		\$0
	Welfare Subtotal		\$6,791

Culture and Recreation

4520	Parks and Recreation	03	\$41,600
4550	Library	03	\$644,071
4583	Patriotic Purposes	03	\$500
4589	Other Culture and Recreation	03	\$750
	Culture and Recreation Subtotal		\$686,921

Conservation and Development

4611	Conservation Administration	\$0
4612	Purchase of Natural Resources	\$0
4619	Other Conservation	\$0



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4631	Redevelopment and Housing Administration	\$0
4632	Other Redevelopment and Housing	\$0
4651	Economic Development Administration	\$0
4652	Economic Development	\$0
4659	Other Economic Development	\$0
Conservation and Development Subtotal		\$0

Debt Service

4711	Principal - Long Term Bonds, Notes, and Other Debt	03	\$1,000,000
4721	Interest - Long Term Bonds, Notes, and Other Debt	03	\$121,893
4723	Interest on Tax and Revenue Anticipation Notes	03	\$1
4790	Other Debt Service Charges		\$0
Debt Service Subtotal			\$1,121,894

Capital Outlay

4901	Land	\$0
4902	Machinery, Vehicles, and Equipment	12,13,15,16,18,19,21,22,23
4903	Buildings	14,17
4909	Improvements Other than Buildings	04,06,07,10,24
Capital Outlay Subtotal		\$4,440,700

Operating Transfers Out

4911	To Revolving Funds	\$0
4912	To Special Revenue Funds	\$0
4913	To Capital Projects Funds	\$0
4914A	To Airport Proprietary Fund	\$0
4914E	To Electric Proprietary Fund	\$0
4914O	To Other Proprietary Fund	\$0
4914S	To Sewer Proprietary Fund	03
4914W	To Water Proprietary Fund	03
4915	To Capital Reserve Funds	05,08,09,11
4916	To Expendable Trusts	\$0
4917	To Health Maintenance Trust Funds	\$0
4918	To Non-Expendable Trust Funds	\$0
4919	To Fiduciary Funds	\$0
Operating Transfers Out Subtotal		\$2,197,815

Total Voted Appropriations	\$17,827,161
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