



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.

Name	Position	Signature
Christopher Nicolopoulos	Member	
Angela Brennan	Member	
Eleana Colby	Member	
Kip McDaniel	Member	
Ian Flanagan	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/>



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Account	Purpose	Article	Appropriations As Voted
<b>General Government</b>			
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
<b>General Government Subtotal</b>			<b>\$2,433,947</b>
<b>Public Safety</b>			
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
<b>Public Safety Subtotal</b>			<b>\$3,891,472</b>
<b>Airport/Aviation Center</b>			
4301	Airport Administration		\$0
4302	Airport Operations		\$0
4309	Other Airport		\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>
<b>Highways and Streets</b>			
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
<b>Highways and Streets Subtotal</b>			<b>\$2,010,931</b>
<b>Sanitation</b>			
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	\$980,200
4903	Buildings	14,17	\$237,100
4909	Improvements Other than Buildings	04,06,07,10,24	\$3,223,400
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	\$178,684
4914W	To Water Proprietary Fund	03	\$132,631
4915	To Capital Reserve Funds	05,08,09,11	\$1,886,500
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