



Report of Appropriations Actually Voted

Northwood

For the period beginning January 1, 2019 and ending December 31, 2019

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
Scott Bryer	Selectman, Chair	
Beth Boudreau	Selectwoman, Vice Chair	
Harold Kreider	Selectman	
Matthew Frye	Selectman	
David Ruth	Selectman	

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			
4130-4139	Executive	04	\$299,336
4140-4149	Election, Registration, and Vital Statistics	04	\$10,878
4150-4151	Financial Administration	04	\$276,446
4152	Revaluation of Property		\$0
4153	Legal Expense	04	\$15,001
4155-4159	Personnel Administration	04	\$52,791
4191-4193	Planning and Zoning	04	\$41,790
4194	General Government Buildings	04	\$57,956
4195	Cemeteries	04	\$3,100
4196	Insurance	04	\$56,401
4197	Advertising and Regional Association		\$0
4199	Other General Government	04	\$2,253
	General Government Subtotal		\$815,952
Public Safety			
4210-4214	Police	04	\$904,200
4215-4219	Ambulance		\$0
4220-4229	Fire	04	\$628,700
4240-4249	Building Inspection	04	\$34,156
4290-4298	Emergency Management	04	\$2,922
4299	Other (Including Communications)		\$0
	Public Safety Subtotal		\$1,569,978
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
	Airport/Aviation Center Subtotal		\$0
Highways and Streets			
4311	Administration	04	\$228,297
4312	Highways and Streets	04	\$458,314
4313	Bridges		\$0
4316	Street Lighting	04	\$1
4319	Other		\$0
	Highways and Streets Subtotal		\$686,612
Sanitation			
4321	Administration	04	\$72,577
4323	Solid Waste Collection		\$0



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4324	Solid Waste Disposal	04	\$96,100
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
Sanitation Subtotal			\$168,677
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	\$8,388
4414	Pest Control	04	\$14,356
4415-4419	Health Agencies, Hospitals, and Other	04	\$30,293
Health Subtotal			\$53,037
Welfare			
4441-4442	Administration and Direct Assistance	04	\$16,259
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	04	\$9,501
Welfare Subtotal			\$25,760
Culture and Recreation			
4520-4529	Parks and Recreation	04	\$67,154
4550-4559	Library	04	\$222,687
4583	Patriotic Purposes	04	\$1,800
4589	Other Culture and Recreation	04	\$1,001
Culture and Recreation Subtotal			\$292,642
Conservation and Development			
4611-4612	Administration and Purchasing of Natural	04	\$3,552



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Resources			
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development	04	\$604
Conservation and Development Subtotal			\$4,156
Debt Service			
4711	Long Term Bonds and Notes - Principal		\$0
4721	Long Term Bonds and Notes - Interest		\$0
4723	Tax Anticipation Notes - Interest	04	\$1
4790-4799	Other Debt Service		\$0
Debt Service Subtotal			\$1
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	07,10,17,21	\$148,316
4903	Buildings		\$0
4909	Improvements Other than Buildings	18	\$100,000
Capital Outlay Subtotal			\$248,316
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	11,12	\$24,500
4916	To Expendable Trusts/Fiduciary Funds	08,09,14,15,16,19,20	\$104,261
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Operating Transfers Out Subtotal			\$128,761
Total Voted Appropriations			\$3,993,892