



New Hampshire
Department of
Revenue Administration


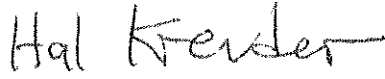
2020
MS-232

Report of Appropriations Actually Voted
Northwood

For the period beginning January 1, 2020 and ending December 31, 2020
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
	Board Chair	

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	15		\$267,398
4140-4149	Election, Registration, and Vital Statistics	15		\$10,878
4150-4151	Financial Administration	15		\$292,433
4152	Revaluation of Property			\$0
4153	Legal Expense	15		\$15,001
4155-4159	Personnel Administration	15		\$350,087
4191-4193	Planning and Zoning	15		\$41,790
4194	General Government Buildings	15		\$57,956
4195	Cemeteries	15		\$3,100
4196	Insurance	15		\$56,401
4197	Advertising and Regional Association			\$0
4199	Other General Government	15		\$2,253
General Government Subtotal				\$1,097,297
Public Safety				
4210-4214	Police	15		\$806,270
4215-4219	Ambulance			\$0
4220-4229	Fire	15		\$564,820
4240-4249	Building Inspection	15		\$34,156
4290-4298	Emergency Management	15		\$2,922
4299	Other (Including Communications)			\$0
Public Safety Subtotal				\$1,408,168
Airport/Aviation Center				
4301-4309	Airport Operations			\$0
Airport/Aviation Center Subtotal				\$0
Highways and Streets				
4311	Administration	15		\$189,793
4312	Highways and Streets	15,30		\$808,314
4313	Bridges			\$0
4316	Street Lighting	15		\$1
4319	Other			\$0
Highways and Streets Subtotal				\$998,108
Sanitation				
4321	Administration	15		\$72,577
4323	Solid Waste Collection			\$0
4324	Solid Waste Disposal	15		\$96,100
4325	Solid Waste Cleanup			\$0
4326-4328	Sewage Collection and Disposal			\$0
4329	Other Sanitation			\$0
Sanitation Subtotal				\$168,677



Appropriations

Account	Purpose	Article	Appropriations As Voted
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	15	\$8,388
4414	Pest Control	15	\$14,356
4415-4419	Health Agencies, Hospitals, and Other	15	\$30,293
Health Subtotal			\$53,037
Welfare			
4441-4442	Administration and Direct Assistance	15	\$16,259
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	15	\$9,501
Welfare Subtotal			\$25,760
Culture and Recreation			
4520-4529	Parks and Recreation	15	\$67,154
4550-4559	Library	15	\$206,233
4583	Patriotic Purposes	15	\$1,800
4589	Other Culture and Recreation	15	\$1,001
Culture and Recreation Subtotal			\$276,188
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	15	\$3,552
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development	15	\$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	15	\$1
4790-4799	Other Debt Service		\$0
Debt Service Subtotal			\$1



Appropriations

Account	Purpose	Article	Appropriations	As Voted
Capital Outlay				
4901	Land			\$0
4902	Machinery, Vehicles, and Equipment	16,17,18,19,2 2,29		\$489,404
4903	Buildings			\$0
4909	Improvements Other than Buildings			\$0
Capital Outlay Subtotal				\$489,404
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	23,24		\$24,500
4916	To Expendable Trusts/Fiduciary Funds	20,21,25,26,2 8,31,32,33		\$157,381
4917	To Health Maintenance Trust Funds			\$0
4918	To Non-Expendable Trust Funds			\$0
4919	To Fiduciary Funds			\$0
Operating Transfers Out Subtotal				\$181,881
Total Voted Appropriations				\$4,702,677