



Report of Appropriations Actually Voted
Northwood

For the period beginning January 1, 2023 and ending December 31, 2023

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
Hal Kreder	Select Board Chair	
Timothy S. Colby vp	BOS	
Pamela Sanderson	BOS	
Tim Ouzotski JT	BOS	

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	10	\$208,251
4140-4149	Election, Registration, and Vital Statistics	10	\$15,810
4150-4151	Financial Administration	10	\$343,006
4152	Revaluation of Property		\$0
4153	Legal Expense	10	\$20,001
4155-4159	Personnel Administration	10,31	\$511,401
4191-4193	Planning and Zoning	10,14	\$193,630
4194	General Government Buildings	10,36	\$76,439
4195	Cemeteries	10	\$7,601
4196	Insurance	10	\$60,614
4197	Advertising and Regional Association		\$0
4199	Other General Government	10	\$2
General Government Subtotal			\$1,436,755
Public Safety			
4210-4214	Police	10	\$964,095
4215-4219	Ambulance		\$0
4220-4229	Fire	10	\$726,611
4240-4249	Building Inspection	10	\$65,222
4290-4298	Emergency Management	10	\$8,504
4299	Other (Including Communications)		\$0
Public Safety Subtotal			\$1,764,432
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Administration	10	\$214,645
4312	Highways and Streets	10,12	\$386,004
4313	Bridges		\$0
4316	Street Lighting	10	\$1
4319	Other		\$0
Highways and Streets Subtotal			\$600,650
Sanitation			
4321	Administration	10	\$88,600
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	10	\$150,000
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
Sanitation Subtotal			\$238,600



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	10	\$6,815
4414	Pest Control	10	\$13,272
4415-4419	Health Agencies, Hospitals, and Other		\$0
Health Subtotal			\$20,087
Welfare			
4441-4442	Administration and Direct Assistance	10	\$14,538
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	10	\$26,736
Welfare Subtotal			\$41,274
Culture and Recreation			
4520-4529	Parks and Recreation	10	\$73,709
4550-4559	Library	10	\$213,544
4583	Patriotic Purposes	10	\$2,800
4589	Other Culture and Recreation	10,38	\$6,500
Culture and Recreation Subtotal			\$296,553
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	10	\$2,277
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development	10	\$1
Conservation and Development Subtotal			\$2,278
Debt Service			
4711	Long Term Bonds and Notes - Principal		\$0
4721	Long Term Bonds and Notes - Interest		\$0
4723	Tax Anticipation Notes - Interest	10	\$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	11,15,16,17,1 8,19,20	\$405,199
4903	Buildings		\$0
4909	Improvements Other than Buildings	13	\$30,000
Capital Outlay Subtotal			\$435,199
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	\$46,000
4916	To Expendable Trusts/Fiduciary Funds	21,22,25,26,2 7,28,29,30,37	\$264,691
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Operating Transfers Out Subtotal			\$310,691
Total Voted Appropriations			\$5,146,520