1 2 3 4 5 6

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY				
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
TOTAL		2,466,349	-8,690	-5,000	2,452,659

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4152	Contract with Assessing Firm	4130	HS Dir Stipend moved to 4442
4155	Contract with Workers Comp Insurer	4210	Reduction for 2010 31:95-b acceptance
4196	Contract with Property Liability Insurer	4220	One time equipment purchase
4316	Contract for Municipal Street Lights	4299	Reduction for 2010 31:95-b acceptance
4323	Contract for Solid Waste Collection		
4442	HS Director Stipend moved from 4130		