Total Appropriations	\$	168,950.00	
Estimated revenues	\$	750.00	
Estimated prior years Estimated balance		(750.00)	
Amount to be RAISED BY TAXES	\$	168,200.00	
TOWN	APPORTIONED	TAX:	
Total Apportioned:			
I Certify that the estimat Fire Commissioners on:		ed by the	
Barbara L Doutt			

Fire District Secretary

Robert Klelemants If Klebugh Buran Eddi

A3410.1	Personal Services: Secretary Treasurer Others	\$	3,000.00 3,000.00 8,000.00
	Total Personal Services	\$	13,000.00
A3410.2	Equipment	\$	20,000.00
A3410.2	Contractual Expend Office Supplies Postage Legal & Audit Fees Assoc. Dues Printing & Supplies Publ. of Notices Medical Expenses LOSAP Admin. Fees	litures	1150.00 400.00 2,000.00 850.00 100.00 300.00 1,500.00 3000.00
Utiliti	ies: Telephone Propane Heat	\$	500.00 4,000.00
Trave	el & Firefighters Expenses: Conventions Other travel Inspection dinners Fire Training	\$	100.00 1,000.00 1,500.00 1,000.00

		Ja 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Page 2
Building: Rent for Truck	k Bays	\$	14,000.00
Fire Equipment and Ala Repair to Appara Equipment Gasoline, Oil, etc. Maint. of Fire Ala	tus and	\$	21,500.00 1,700.00 600.00
Insurance: Prem. on Treasur Public Liability an Property Damage Total	ıd	\$	19,300.00
Other:			
Total of A3410.1 And A3410 A9010.8 LOSAP O A9030.8 Social Se A9910.9 Reserve A9910.9 Reserve	0.4 Contribution ecurity Fund, Equipm		107,500.00 13,500.00 950.00 45,000.00 2,000.00
Total Appropriations fo	r Year 2022	\$	168,950.00

Total Appropriations	\$	168,950.00
Estimated revenues	\$	750.00
Estimated prior years Estimated balance		(750.00)
Amount to be RAISED BY TAXES	\$	168,200.00
TOWN	APPORTIONED	TAX:
<u> </u>		
Total Apportioned:		
I Certify that the estima Fire Commissioners on:		ed by the
Barla	na L Aci	Wt

Fire District Secretary

A. Helingh Old Inith Robet stelamats Brice Ed C

Personal Services: Secretary Treasurer Others	\$	3,000.00 3,000.00 8,000.00	
Total Personal Services	\$	13,000.00	
Equipment	\$	20,000.00	
A3410.2 Contractual Expenditures			
Office Supplies		1150.00	
Postage		400.00	
Legal & Audit Fees		2,000.00	
Assoc. Dues		850.00	
Printing & Supplies		100.00	
Publ. of Notices		300.00	
Medical Expenses		1,500.00	
LOSAP Admin. Fees		3000.00	
es:			
Telephone	\$	500.00	
Propane Heat		4,000.00	
el & Firefighters Expenses:			
Conventions	\$	100.00	
Other travel		1,000.00	
Inspection dinners		1,500.00	
Fire Training		1,000.00	
	Secretary Treasurer Others Total Personal Services Equipment Contractual Expen Office Supplies Postage Legal & Audit Fees Assoc. Dues Printing & Supplies Publ. of Notices Medical Expenses LOSAP Admin. Fees es: Telephone Propane Heat & Firefighters Expenses: Conventions Other travel Inspection dinners	Secretary Treasurer Others Total Personal Services Equipment \$ Contractual Expenditures Office Supplies Postage Legal & Audit Fees Assoc. Dues Printing & Supplies Publ. of Notices Medical Expenses LOSAP Admin. Fees es: Telephone Propane Heat & Firefighters Expenses: Conventions Other travel Inspection dinners	

BudgetApple	рич	Page 2)
Building: Rent for Truck Bays	\$	14,000.00	
Fire Equipment and Alarm: Repair to Apparatus and Equipment Gasoline, Oil, etc. Maint. of Fire Alarm	\$	21,500.00 1,700.00 600.00	
Insurance: Prem. on Treasurer's Bond,			
Public Liability and Property Damage Ins. Total	\$	19,300.00	
Other:			
Total of A3410.1 and A3410.2 And A3410.4 A9010.8 LOSAP Contribution A9030.8 Social Security A9910.9 Reserve Fund, Equipn A9910.9 Reserve Fund, Hydrar		107,500.00 13,500.00 950.00 45,000.00 2,000.00	
Total Appropriations for Year 2022	\$	168,950.00	