

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
General Government			
0000-0000	Collective Bargaining		\$0
4130-4139	Executive	06	\$174,120
4140-4149	Election, Registration, and Vital Statistics	06	\$24,832
4150-4151	Financial Administration	06	\$158,086
4152	Revaluation of Property	06	\$63,298
4153	Legal Expense	06	\$50,000
4155-4159	Personnel Administration	06	\$688,385
4191-4193	Planning and Zoning	06	\$14,619
4194	General Government Buildings	06	\$29,619
4195	Cemeteries		\$0
4196	Insurance	06	\$80,000
4197	Advertising and Regional Association	06	\$4,800
4199	Other General Government		\$0
Public Safety			
4210-4214	Police	06	\$906,294
4215-4219	Ambulance	06	\$206,408
4220-4229	Fire	06	\$284,286
4240-4249	Building Inspection	06	\$39,735
4290-4298	Emergency Management	06	\$10,400
4299	Other (Including Communications)		\$0
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Highways and Streets			
4311	Administration	06	\$318,017
4312	Highways and Streets	06	\$260,672
4313	Bridges		\$0
4316	Street Lighting	06	\$20,000
4319	Other		\$0
Sanitation			
4321	Administration	06	\$10,400
4323	Solid Waste Collection	06	\$104,100
4324	Solid Waste Disposal	06	\$67,000
4325	Solid Waste Cleanup		\$0
4326-4329	Sewage Collection, Disposal and Other		\$0
Water Distribution and Treatment			
4331	Administration		\$0
4332	Water Services		\$0
4335-4339	Water Treatment, Conservation and Other		\$0
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
Health			
4411	Administration	06	\$7,483
4414	Pest Control	06	\$500
4415-4419	Health Agencies, Hospitals, and Other		\$0
Welfare			
4441-4442	Administration and Direct Assistance	06	\$61,692
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	06	\$22,207
Culture and Recreation			
4520-4529	Parks and Recreation	06	\$47,537
4550-4559	Library	06	\$56,862
4583	Patriotic Purposes	06	\$2,350
4589	Other Culture and Recreation		\$0
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	06	\$501
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
Debt Service			
4711	Long Term Bonds and Notes - Principal		\$0
4721	Long Term Bonds and Notes - Interest		\$0
4723	Tax Anticipation Notes - Interest	06	\$15,000
4790-4799	Other Debt Service		\$0
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	06	\$156,622
4903	Buildings		\$0
4909	Improvements Other than Buildings		\$0
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
4914S	To Proprietary Fund - Sewer	07	\$2,126,967
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	08,09,10,11	\$112,000
4916	To Expendable Trusts/Fiduciary Funds		\$0
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Agency Funds		\$0
Total Voted Appropriations			\$6,124,792

Signature Certificate

 Document Reference: 6G23YPJ2SJ42DUMB99WPDJ

RightSignature
Easy Online Document Signing

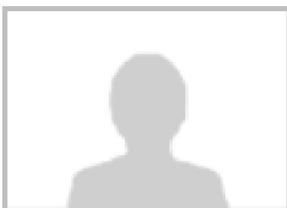


Dave
Party ID: 877KXVIEM5RYXKSAD26GXF
IP Address: 24.91.232.121
VERIFIED EMAIL: deaton@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

77c7fe05e42e581be8795abf83b2bf7118793920

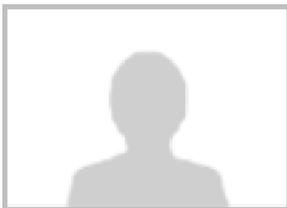


Kate
Party ID: GSJ424JR4LK6X8KARF8GSF
IP Address: 65.175.133.144
VERIFIED EMAIL: kwalker@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

05e2a058fad73a10cda55bbb6605f5fe0735a19



Jason
Party ID: 252RIDJI32UC8PMKPCMVG9
IP Address: 173.9.43.198
VERIFIED EMAIL: jtardiff@allentownnh.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

743f2596c6a7a641191a915136ad3b73c4916bbc



Timestamp

2016-04-13 17:05:41 -0700
2016-04-13 17:05:40 -0700
2016-04-13 17:05:31 -0700
2016-04-13 07:12:22 -0700
2016-04-13 07:12:16 -0700
2016-04-13 05:41:34 -0700
2016-04-13 05:40:20 -0700
2016-04-12 11:21:08 -0700

Audit

All parties have signed document. Signed copies sent to: smulholland, Dave, Kate, Jason, and Diane Demers.
Document signed by Dave (deaton@allentownnh.gov) with drawn signature. - 24.91.232.121
Document viewed by Dave (deaton@allentownnh.gov). - 24.91.232.121
Document signed by Kate (kwalker@allentownnh.gov) with drawn signature. - 65.175.133.144
Document viewed by Kate (kwalker@allentownnh.gov). - 65.175.133.144
Document signed by Jason (jtardiff@allentownnh.gov) with drawn signature. - 173.9.43.198
Document viewed by Jason (jtardiff@allentownnh.gov). - 173.9.43.198
Document created by Diane Demers (ddemers@allentownnh.gov). - 64.222.96.214



This signature page provides a record of the online activity executing this contract.