

| Danby Fire District 2011 Budget 10/19/2010 | | APPROPRIATIONS | | | |
|--|---|---------------------|--------------------|----------------------|----------------|
| | | Actual Expenditures | Budget as Modified | Preliminary Estimate | Adopted Budget |
| Acct. # | | 2011 | 2011 | 2011 | 2011 |
| | Salary -Secretary/Treas. | | | \$ 16,000 | \$ 16,000 |
| | Other.Personal Services | | | \$ 4,000 | \$ 4,000 |
| A3410.1* | Total Personal Services | | | \$ 20,000 | \$ 20,000 |
| A3410.2 | Equipment | | | \$ 44,173 | \$ 44,173 |
| A3410.4 | Contractual Expenditures | | | \$ 120,265 | \$ 120,265 |
| A1930.4 | Judgments and Claims | | | | |
| A9010.8 | State Retirement | | | | |
| A9030.8 | Social Security | | | \$ 2,448 | \$ 2,448 |
| A9040.8 | Workers' Compensation | | | \$ 27,000 | \$ 27,000 |
| A9050.8 | Unemployment Insurance | | | | |
| A9060.8 | Hospital, Medical/Accident Insurance- | | | \$ 18,317 | \$ 18,317 |
| A9085.8 | Supp. Benefit payments to Disabled Firefighters | | | | |
| A9710.6 | Redemption of Bonds | | | \$ 69,339 | \$ 69,339 |
| A9710.6 | Redemption of Notes | | | | |
| A9710.7 | Interest onBonds | | | \$ 39,348 | \$ 39,348 |
| A97 | Interest on Notes | | | | |
| A9901 .9 | Transfer to Reserve Funds | | | \$ 30,000 | \$ 30,000 |
| A9950.9 | Transfer to Capital Funds | | | | |
| | Total 2011 = | | | \$ 370,890 | \$ 370,890 |

These codes are similar to those used by all local governments in New York State.
These or the formerly assigned codes may be used in the accounting records.