

**2024
MS-737**











**Proposed Budget
Troy**

For the period beginning January 1, 2024 and ending December 31, 2024
 Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: February 26, 2024

BUDGET COMMITTEE CERTIFICATION

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
Ben Drugg	Chairman	
Adam Hopkins	Vice-Chairman	
Steve Obert	Member	
Deborah Wilson	Member	
Matt Meacham	Member	
Richard HKS Thackston	Member	
Allan Bailey	Member	
Tara Chasse	Member	
Jamie Hummell	Member	
TJ Chasse	Selectmen's Rep	

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/>



**2024
MS-737**

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Selectmen's	Selectmen's	Budget	Budget
					Appropriations for period ending 12/31/2024 (Recommended)	Appropriations for period ending 12/31/2024 (Not Recommended)	Committee's Appropriations for period ending 12/31/2024 (Recommended)	Committee's Appropriations for period ending 12/31/2024 (Not Recommended)
General Government								
4130	Executive	06	\$441,544	\$454,669	\$485,969	\$0	\$485,969	\$0
4140	Election, Registration, and Vital Statistics	06	\$601	\$1,528	\$3,279	\$0	\$3,279	\$0
4150	Financial Administration	06	\$56,000	\$56,000	\$50,000	\$0	\$50,000	\$0
4152	Property Assessment		\$70,000	\$70,000	\$0	\$0	\$0	\$0
4153	Legal Expense	06	\$12,676	\$30,000	\$45,000	\$0	\$45,000	\$0
4155	Personnel Administration	06	\$0	\$0	\$7,459	\$0	\$7,459	\$0
4191	Planning and Zoning	06	\$3,291	\$6,683	\$8,433	\$0	\$8,433	\$0
4194	General Government Buildings	06	\$44,557	\$56,677	\$43,614	\$0	\$43,614	\$0
4195	Cemeteries		\$28,485	\$38,539	\$0	\$0	\$0	\$0
4196	Insurance Not Otherwise Allocated		\$0	\$0	\$0	\$0	\$0	\$0
4197	Advertising and Regional Associations	06	\$4,031	\$4,050	\$4,069	\$0	\$4,069	\$0
4198	Contingency		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government	06	\$6,593	\$10,000	\$25,000	\$0	\$25,000	\$0
General Government Subtotal			\$667,778	\$728,146	\$672,823	\$0	\$672,823	\$0
Public Safety								
4210	Police	06	\$453,427	\$516,188	\$549,197	\$0	\$549,197	\$0
4215	Ambulances	06	\$146,643	\$148,223	\$203,786	\$0	\$203,786	\$0
4220	Fire	06	\$117,363	\$112,554	\$121,328	\$0	\$121,328	\$0
4240	Building Inspection	06	\$0	\$20,000	\$10,000	\$0	\$10,000	\$0
4290	Emergency Management	06	\$453	\$442	\$999	\$0	\$999	\$0
4299	Other Public Safety	06	\$0	\$0	\$12,782	\$0	\$12,782	\$0
Public Safety Subtotal			\$717,886	\$797,407	\$898,092	\$0	\$898,092	\$0



2024
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Selectmen's	Selectmen's	Budget	Budget
					Appropriations for period ending 12/31/2024 (Recommended)	Appropriations for period ending 12/31/2024 (Not Recommended)	Committee's Appropriations for period ending 12/31/2024 (Recommended)	Committee's Appropriations for period ending 12/31/2024 (Not Recommended)
Airport/Aviation Center								
4301	Airport Administration		\$0	\$0	\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets								
4311	Highway Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	06	\$0	\$297,999	\$393,798	\$0	\$393,798	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	06	\$0	\$15,000	\$15,000	\$0	\$15,000	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$0	\$312,999	\$408,798	\$0	\$408,798	\$0
Sanitation								
4321	Sanitation Administration	06	\$151,169	\$145,420	\$166,104	\$0	\$166,104	\$0
4323	Solid Waste Collection		\$0	\$5,000	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	\$0
Sanitation Subtotal			\$151,169	\$150,420	\$166,104	\$0	\$166,104	\$0



2024
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Selectmen's		Budget Committee's	
					Appropriations for period ending 12/31/2024 (Recommended)	Appropriations for period ending 12/31/2024 (Not Recommended)	Appropriations for period ending 12/31/2024 (Recommended)	Appropriations for period ending 12/31/2024 (Not Recommended)
Water Distribution and Treatment								
4331	Water Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351	Electric Administration		\$0	\$0	\$0	\$0	\$0	\$0
4352	Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Health								
4411	Health Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	06	\$275	\$1,850	\$2,271	\$0	\$2,271	\$0
4415	Health Agencies and Hospitals		\$0	\$0	\$0	\$0	\$0	\$0
4419	Other Health		\$0	\$0	\$0	\$0	\$0	\$0
Health Subtotal			\$275	\$1,850	\$2,271	\$0	\$2,271	\$0



2024
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Selectmen's	Selectmen's	Budget	Budget
					Appropriations for period ending 12/31/2024 (Recommended)	Appropriations for period ending 12/31/2024 (Not Recommended)	Committee's Appropriations for period ending 12/31/2024 (Recommended)	Committee's Appropriations for period ending 12/31/2024 (Not Recommended)
Welfare								
4441	Welfare Administration	06	\$28,276	\$30,122	\$37,760	\$0	\$37,760	\$0
4442	Direct Assistance		\$0	\$0	\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$0	\$0	\$0	\$0	\$0
4449	Other Welfare		\$15,815	\$15,815	\$0	\$0	\$0	\$0
Welfare Subtotal			\$44,091	\$45,937	\$37,760	\$0	\$37,760	\$0
Culture and Recreation								
4520	Parks and Recreation	06	\$85,348	\$91,478	\$65,294	\$0	\$65,294	\$0
4550	Library	06	\$112,452	\$117,548	\$140,921	\$0	\$140,921	\$0
4583	Patriotic Purposes	06	\$710	\$800	\$800	\$0	\$800	\$0
4589	Other Culture and Recreation	06	\$835	\$950	\$29,957	\$0	\$29,957	\$0
Culture and Recreation Subtotal			\$199,345	\$210,776	\$236,972	\$0	\$236,972	\$0
Conservation and Development								
4611	Conservation Administration	06	\$811	\$1,557	\$2,205	\$0	\$2,205	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0	\$0	\$0
4652	Economic Development	06	\$0	\$0	\$1	\$0	\$1	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$811	\$1,557	\$2,206	\$0	\$2,206	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Selectmen's Appropriations for period ending 12/31/2024 (Recommended)	Selectmen's Appropriations for period ending 12/31/2024 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Not Recommended)
Debt Service								
4711	Principal - Long Term Bonds, Notes, and Other Debt		\$119,034	\$119,034	\$0	\$0	\$0	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt		\$25,825	\$25,825	\$0	\$0	\$0	\$0
4723	Interest on Tax and Revenue Anticipation Notes	06	\$8,088	\$20,000	\$34,200	\$0	\$34,200	\$0
4790	Other Debt Service Charges		\$0	\$0	\$0	\$0	\$0	\$0
Debt Service Subtotal			\$152,947	\$164,859	\$34,200	\$0	\$34,200	\$0
Capital Outlay								
4901	Land		\$67,362	\$73,000	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$9,762	\$145,000	\$0	\$0	\$0	\$0
4903	Buildings		\$37,550	\$11,102	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$70,000	\$22,130	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$184,674	\$251,232	\$0	\$0	\$0	\$0
Operating Transfers Out								
4911	To Revolving Funds		\$0	\$0	\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund	06	\$298,942	\$1,053,816	\$289,696	\$0	\$289,696	\$0
4914W	To Water Proprietary Fund	06	\$200,417	\$192,925	\$258,827	\$0	\$258,827	\$0
4918	To Non-Expendable Trust Funds		\$0	\$360	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$499,359	\$1,247,101	\$548,523	\$0	\$548,523	\$0
Total Operating Budget Appropriations					\$3,007,749	\$0	\$3,007,749	\$0



2024
MS-737

Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2024 (Recommended)	Selectmen's Appropriations for period ending 12/31/2024 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4195	Cemeteries	12	\$53,603	\$0	\$53,603	\$0
		<i>Purpose: Cemetery Operating Budget</i>				
4323	Solid Waste Collection	16	\$7,500	\$0	\$7,500	\$0
		<i>Purpose: Transfer Station Bags</i>				
4902	Machinery, Vehicles, and Equipment	14	\$120,000	\$0	\$120,000	\$0
		<i>Purpose: Highway Truck</i>				
4902	Machinery, Vehicles, and Equipment	21	\$74,969	\$0	\$74,969	\$0
		<i>Purpose: Police Cruiser Purchase</i>				
4903	Buildings	29	\$15,000	\$0	\$15,000	\$0
		<i>Purpose: Town Hall Buildings</i>				
4915	To Capital Reserve Funds	10	\$140,000	\$0	\$140,000	\$0
		<i>Purpose: Capital Reserve Funds Deposits</i>				
4916	To Expendable Trusts	11	\$44,000	\$0	\$44,000	\$0
		<i>Purpose: Expendable Trust Funds Deposits</i>				
4916	To Expendable Trusts	13	\$2,100	\$0	\$2,100	\$0
		<i>Purpose: Cemetery Maintenance Trust & Perpetual Care Trust</i>				
Total Proposed Special Articles			\$457,172	\$0	\$457,172	\$0



Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2024 (Recommended)	Selectmen's Appropriations for period ending 12/31/2024 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Not Recommended)
4130	Executive	26 <i>Purpose: Moderator's Stipend</i>	\$582	\$0	\$582	\$0
4130	Executive	31 <i>Purpose: Town Clerk/Tax Collector Clerk Position</i>	\$12,000	\$0	\$12,000	\$0
4130	Executive	25 <i>Purpose: Supervisors of the Checklist Stipend</i>	\$189	\$0	\$189	\$0
4319	Other Highway, Streets, and Bridges	15 <i>Purpose: Roads & Streets</i>	\$43,746	\$0	\$43,746	\$0
4445	Vendor Payments	20 <i>Purpose: Support for Public Services</i>	\$22,106	\$0	\$18,044	\$4,062
4711	Principal - Long Term Bonds, Notes, and Other Debt	07 <i>Purpose: Sewer Plant Upgrade Bond Payment</i>	\$75,098	\$0	\$75,098	\$0
4711	Principal - Long Term Bonds, Notes, and Other Debt	09 <i>Purpose: Broadband Bond Payment</i>	\$10,000	\$0	\$10,000	\$0
4711	Principal - Long Term Bonds, Notes, and Other Debt	08 <i>Purpose: Water Systems Improvement Bond Payment</i>	\$32,753	\$0	\$32,753	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	07 <i>Purpose: Sewer Plant Upgrade Bond Payment</i>	\$10,478	\$0	\$10,478	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	09 <i>Purpose: Broadband Bond Payment</i>	\$4,853	\$0	\$4,853	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	08 <i>Purpose: Water Systems Improvement Bond Payment</i>	\$6,247	\$0	\$6,247	\$0
4901	Land	27 <i>Purpose: Cheshire Train Depot Land</i>	\$3,720	\$0	\$3,720	\$0
4902	Machinery, Vehicles, and Equipment	28 <i>Purpose: Cheshire Train Depot Security System</i>	\$3,000	\$0	\$3,000	\$0
Total Proposed Individual Articles			\$224,772	\$0	\$220,710	\$4,062



New Hampshire
 Department of
 Revenue Administration

**2024
MS-737**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2023	Selectmen's Estimated Revenues for period ending 12/31/2024	Budget Committee's Estimated Revenues for period ending 12/31/2024
Taxes					
3120	Land Use Change Taxes for General Fund		\$0	\$0	\$0
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	06	\$0	\$9,310	\$9,310
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	06	\$0	\$20,074	\$20,074
Taxes Subtotal			\$0	\$29,384	\$29,384
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	06	\$0	\$827	\$827
3220	Motor Vehicle Permit Fees	06	\$0	\$386,471	\$386,471
3230	Building Permits	06	\$0	\$30,480	\$30,480
3290	Other Licenses, Permits, and Fees	06	\$0	\$4,829	\$4,829
Licenses, Permits, and Fees Subtotal			\$0	\$422,607	\$422,607
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$0	\$0
From Federal Government Subtotal			\$0	\$0	\$0
State Sources					
3351	Shared Revenues - Block Grant	06	\$0	\$110,186	\$110,186
3352	Meals and Rooms Tax Distribution	06	\$0	\$187,246	\$187,246
3353	Highway Block Grant	15	\$0	\$43,746	\$43,746
3354	Water Pollution Grant	06	\$0	\$27,245	\$27,245
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	06	\$0	\$117	\$117



New Hampshire
 Department of
 Revenue Administration

**2024
MS-737**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2023	Selectmen's Estimated Revenues for period ending 12/31/2024	Budget Committee's Estimated Revenues for period ending 12/31/2024
State Sources					
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Railroad Tax Distribution	06	\$0	\$15,880	\$15,880
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH		\$0	\$0	\$0
3379	Intergovernmental Revenues - Other		\$0	\$0	\$0
State Sources Subtotal			\$0	\$384,420	\$384,420
Charges for Services					
3401	Income from Departments	06	\$0	\$54,597	\$54,597
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges		\$0	\$0	\$0
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges	06	\$0	\$14,400	\$14,400
Charges for Services Subtotal			\$0	\$68,997	\$68,997
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property	06	\$0	\$50,929	\$50,929
3502	Interest on Investments		\$0	\$0	\$0
3503	Other		\$0	\$0	\$0
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations		\$0	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	06, 09	\$0	\$26,144	\$26,144
Miscellaneous Revenues Subtotal			\$0	\$77,073	\$77,073
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0



New Hampshire
 Department of
 Revenue Administration

**2024
MS-737**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2023	Selectmen's Estimated Revenues for period ending 12/31/2024	Budget Committee's Estimated Revenues for period ending 12/31/2024
Interfund Operating Transfers In					
3912	From Special Revenue Funds	16	\$0	\$7,500	\$7,500
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund	06	\$0	\$276,911	\$276,911
3914W	From Water Proprietary Fund	06	\$0	\$192,265	\$192,265
3915	From Capital Reserve Funds	14, 21	\$0	\$150,000	\$150,000
3916	From Trust and Fiduciary Funds	12	\$0	\$51,981	\$51,981
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$678,657	\$678,657
Other Financing Sources					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	13, 21	\$0	\$47,069	\$47,069
9999	Fund Balance to Reduce Taxes	06	\$0	\$100,000	\$100,000
Other Financing Sources Subtotal			\$0	\$147,069	\$147,069
Total Estimated Revenues and Credits			\$0	\$1,808,207	\$1,808,207



2024
MS-737

Budget Summary

Item	Selectmen's Period ending 12/31/2024 (Recommended)	Budget Committee's Period ending 12/31/2024 (Recommended)
Operating Budget Appropriations	\$3,007,749	\$3,007,749
Special Warrant Articles	\$457,172	\$457,172
Individual Warrant Articles	\$224,772	\$220,710
Total Appropriations	\$3,689,693	\$3,685,631
Less Amount of Estimated Revenues & Credits	\$1,808,207	\$1,808,207
Estimated Amount of Taxes to be Raised	\$1,881,486	\$1,877,424



Supplemental Schedule

1. Total Recommended by Budget Committee	\$3,685,631
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$117,851
3. Interest: Long-Term Bonds & Notes	\$21,578
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions <i>(Sum of Lines 2 through 5 above)</i>	\$139,429
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$3,546,202
8. 10% of Amount Recommended, Less Exclusions <i>(Line 7 x 10%)</i>	\$354,620
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$4,040,251