

Greenfield Fire District
 Adopted Budget 2014

Purchasing Agent/Office help	39,254.00
Secretary	48,081.00
Treasurer	15,000.00
Deputy Treasurer	936.00
A3410.1 Total Personal Services	103,271.00
A3410.2 Equipment	135,000.00
A3410.4 Contractual Expenditures	529,200.00
A9030.8 Social Security	7,900.00
A9040.8 Workers' Compensation	1,000.00
A9050.8 Unemployment Insurance	2,000.00
A9060.8 Accident Insurance	9,250.00
A9901.9 Transfer to Reserve Funds	705,000.00
Total	1,492,621.00

					2013 Equalized Assessed Value
Town of Greenfield	814,767	Approx. Tax Rate	\$1.0863	Per \$1,000.	750,029,392
Town of Wilton	677,854	Approx. Tax Rate	\$1.0863	Per \$1,000.	623,994,110
	<u>1,492,621.00</u>				

I certify that the estimates were approved by the Fire Commissioners
 on October 23, 2013

Joyce Petkus
 Fire District Secretary

Greenfield Fire District
 Adopted Budget 2014 - Addendum

A-400 Account Contractual		A-200 Account Equipment	
Aerial Inspection	1,200.00	Chief's Account	1,000.00
Annual Meeting, Drills, Alarms	4,000.00	Computers	4,500.00
Apparatus Maint.	15,000.00	E.M.S.	9,000.00
Audit	7,500.00	Fire Police	2,500.00
Cemetery Flags	1,500.00	Hazmat	4,000.00
Contingency	5,000.00	Pagers	3,000.00
Convention	6,000.00	Personnal Gear	45,000.00
Dry Hydrants	1,000.00	Radios	8,000.00
Dues, Legal Fees	9,000.00	Rescue	6,000.00
EMS Training	6,000.00	SCBA	40,000.00
Facility Pest Extermination	3,500.00	Security System	2,000.00
Firehosue Powerwashing	3,000.00	Uniforms	10,000.00
Fire Prevention	10,000.00	Total	135,000.00
Fire Training	12,000.00		
Fit Test Supplies	1,000.00	.100 Personnal Services	
Gas & Diesel	40,000.00		
Gas Meter	5,500.00	Purchasing Agent/Office help	39,254.00
Generator Service	3,000.00	Secretary	48,081.00
Installation Inspection	18,000.00	Treasurer	15,000.00
Insurance	61,250.00	Deputy Treasurer	936.00
Internet access	5,200.00	Total	103,271.00
Inventory Equipment	1,000.00		
Lights and Heating Fuel	80,000.00	A9030.8 Social Security	7,900.00
Maintenance Supplies	2,000.00	A9040.8 Workers' Comp.	1,000.00
Newsletter	5,000.00	A9050.8 Unemployment Ins.	2,000.00
Office Cleaning	5,000.00	A9060.8 Accident Insurance	9,250.00
Office & Maintenance Supplies	4,250.00	Total	20,150.00
Operations	20,000.00		
Other	4,000.00	Building Reserve	345,000.00
Phone Bills	14,000.00	EMS	-
Physicals	30,000.00	Equipment Reserve	160,000.00
Pump & Hose Testing	13,500.00	Gear Reserve	5,000.00
Repair to Apparatus	55,000.00	Health & Wellness	-
Repair to Equipment	30,000.00	Ladder Reserve	50,000.00
Repairs, Building Maintenance	30,000.00	Radio Reserve	-
Seal Coating	6,000.00	SCBA	25,000.00
Service Award Program Fee	5,300.00	Srvc. Award Prog. (LOSAP)	120,000.00
Transmission Services	1,500.00		705,000.00
Vaccinations	3,000.00		
Website	1,000.00	Total Budget	1,492,621.00
Total	529,200.00		-