

Greenfield Fire District
Annual Budget 2009

A-400 Account Contractual

Aerial Inspection	1,100.00
Audit	7,000.00
Cemetary Flags	1,200.00
Convention	6,000.00
Dues, Legal Fees	7,000.00
Four Co. Drills, Alarms & Annual Mtg	2,000.00
Contingency	5,000.00
Fire Prevention	7,000.00
Fire Reports	1,500.00
Fire Training	11,000.00
Fit Tests	4,000.00
Gas & Diesel	32,000.00
Generator Service	2,400.00
Insurance	60,000.00
Internet access	5,000.00
Lights, Heat	70,000.00
Maintance Supplies	2,000.00
Newsletter	6,000.00
Office Supplies	2,500.00
Operations	6,000.00
Other	4,000.00
Phone Bills	14,000.00
Physicals	30,000.00
Printing of SOG's & By Laws	1,000.00
Pump Testing	2,500.00
Repairs to Apparatus	60,000.00
Repairs to Equipment	20,000.00
Repairs, Building Maintance	20,000.00
Seal Driveways Co. # 2 & 4	6,500.00
Service Award Program Fee	4,000.00
Hand Readers for 4 stations	10,000.00
Website	3,000.00
Total	413,700.00

Town of Greenfield	686,799.00
Town of Wilton	585,051.00
	1,271,850.00

A-200 Account Equipment

Allotments	22,000.00
Chief's Account	1,000.00
Computers	7,500.00
E.M.S.	9,000.00
Fire Police	2,500.00
Generator Co. # 2	20,000.00
Hazmat	4,000.00
Hose	2,000.00
Pagers	12,000.00
Personnal Gear	100,000.00
Projector	5,000.00
Radios	4,000.00
Rescue	6,000.00
SCBA	30,000.00
Security System	10,000.00
Uniforms	10,000.00
Total	245,000.00

.100 Personnal Services

Purchasing Agent	10,750.00
Secretary	32,500.00
Treasurer	10,750.00
Total	54,000.00

A9030.8 Social Security	4,050.00
A9040.8 Accident Insurance	5,000.00
A9050.8 Unemployment Ins.	1,100.00
Total	10,150.00

EMS	5,000.00
Building Reserve	100,000.00
Equipment Reserve	270,000.00
Radio Reserve	34,000.00
Service Award Program (L	140,000.00

Total Budget 1,271,850.00

Approx. Tax Rate	\$0.96	Per \$1,000.
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I certify that the annual budget was approved by the Fire Commissioners on October 23, 2008

Fire District Secretary