

Greenfield Fire District  
Approved Budget 2011

A-400 Account Contractual		A-200 Account Equipment	
4 Co. Drills, Alarms & meeting	2,000.00	Chief's Account	1,000.00
Aerial Inspection	1,100.00	Computers	3,500.00
Audit	7,500.00	E.M.S.	9,000.00
Cemetary Flags	1,500.00	Fire Police	2,500.00
Contingency	5,000.00	Hazmat	4,000.00
Convention	6,000.00	Pagers	3,000.00
Dry Hydrants	3,000.00	Personnal Gear	80,000.00
Dues, Legal Fees	8,000.00	Radios	4,000.00
Fire Prevention	10,000.00	Rescue	6,000.00
Fit Tests	4,000.00	SCBA	30,000.00
Gas & Diesel	27,000.00	Security System	2,000.00
Generator Service	3,500.00	Uniforms	10,000.00
Insurance	60,000.00	<b>Total</b>	<b>155,000.00</b>
Internet acess	5,000.00		
Inventory Equipment	4,000.00	.100 Personnal Services	
Lights and Heating Fuel	65,000.00		
Maintenance Suppies	2,000.00	Purchasing Agent/Office help	25,000.00
Newsletter	6,000.00	Secretary	44,000.00
Office Supplies	3,000.00	Treasurer	11,700.00
Operations	16,000.00	<b>Total</b>	<b>80,700.00</b>
Other	4,000.00		
Phone Bills	18,000.00	A9030.8 Social Security	6,100.00
Physicals	30,000.00	A9040.8 Accident Insurance	5,400.00
Printing of SOG's & By-Laws	1,500.00	A9050.8 Unemployment Ins.	1,800.00
Pump & Hose Testing	13,500.00	<b>Total</b>	<b>13,300.00</b>
Rehab Bus	8,000.00		

Repairs to 263	10,000.00	<b>EMS</b>	5,000.00
Repair to Apparatus	70,000.00	<b>Building Reserve</b>	300,000.00
Repair to Equipment	20,000.00	<b>Equipment Reserve</b>	250,000.00
Repairs, Building Maintenance	25,000.00	<b>Radio Reserve</b>	4,000.00
Service Award Program Fee	5,000.00	<b>Service Award Program (LOSAP)</b>	115,000.00
Training	13,000.00		<b>674,000.00</b>
Vaccinations	3,000.00		
Website	1,000.00		
		<b>Total Budget</b>	<b>1,384,600.00</b>
<b>Total</b>	<b>461,600.00</b>		

Town of Greenfield	747,684.00	Approx. Tax Rate	\$0.9827	Per \$1,000.
Town of Wilton	636,916.00	Approx. Tax Rate	\$0.9827	Per \$1,000.
	1,384,600.00			

I certify that the estimates were approved by the Fire Commissioners  
on October 26, 2010

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Fire District Secretary