

Greenfield Fire District
 Approved Budget 2008

A-400 Account Contractual

Audit	5,000.00
Cemetary Flags	1,000.00
Dues, Legal Fees	5,000.00
Four Co. Drills, Alarms & Annual Meeting	2,000.00
Contingency	5,000.00
Fire Prevention	7,000.00
Fire Reports	1,500.00
Fire Training	13,000.00
Fit Tests	4,000.00
Gas & Oil	21,000.00
Insurance	55,000.00
Lights, Fuel	65,000.00
Maintance Supplies	2,000.00
Office Supplies	2,500.00
Operations	6,000.00
Other	4,000.00
Phone Bills	10,000.00
Physicals	24,000.00
Printing of SOG's & By Laws	1,000.00
Repairs to 293	50,000.00
Repairs to Apparatus	55,000.00
Repairs to Equipment	20,000.00
Repairs, Building Maintance	20,000.00
Seal Driveways Co. # 1 & 3	6,000.00
Service Award Program Fee	4,000.00
Total	389,000.00

Town of Greenfield	656,299.00
Town of Wilton	582,001.00
	1,238,300.00

A-200 Account Equipment

Allotments	22,000.00
Chief's Account	1,000.00
Computers	16,000.00
E.M.S.	10,500.00
Fire Police	2,500.00
Generator Co. # 2 or 3	35,000.00
Hazmat	5,000.00
Hose	2,000.00
Pagers	12,000.00
Personnal Gear	80,000.00
Projector	4,000.00
Radios	8,000.00
Rescue	5,000.00
SCBA	25,000.00
Security System	12,500.00
Uniforms	10,000.00
Total	250,500.00

.100 Personnal Services	
Purchasing Agent	10,000.00
Secretary	30,000.00
Treasurer	10,000.00
Total	50,000.00

A9030.8 Social Security	3,800.00
A9040.8 Accident Insurance	5,000.00
A9050.8 Unemployment Ins.	1,000.00
Total	9,800.00

Building Reserve	100,000.00
Equipment Reserve	180,000.00
Radio Reserve	30,000.00
Service Award Program (LOSAP)	229,000.00

Total Budget 1,238,300.00

Approx. Tax Rate \$1.26 Per 1,000.
 Approx. Tax Rate \$1.32 Per 1,000.

I certify that the estimates were approved by the fire
 Commissioners on _____, 2007

 Fire District Secretary