PLAINFIELD VOLUNTEER FIRE- 2009

Looking at the way 2008 ended with the ice storm we knew that 2009 had to be better for the Plainfield Volunteer Fire Department. We had seventeen calls during the six days of the ice storm power outage. Early in 2009 we started looking for what it would cost to install a generator at the station and how we could fund the cost. We applied for a grant from the Mascoma Foundation in the spring and received a grant in June for the cost of a 17,000 watt generator. We can now run the station at 100% when the power is out in town. This will also give a place for people in town to go during a power outage to get warm have a meal and take a shower during long outages.

We continue to have our public dinners and greatly enjoy seeing so many people on a regular basis. This continues to be a good way to get a great meal, Support the fire department and help keep taxes down. Many thanks to all the people who regularly donate the delicious desserts for these meals.

The number and types of calls this past year were fairly consistent to past years.

2009 Run Breakdown

Furnace Problems-7 Auto accidents-9 Carbon Monoxide Detectors-3 Brush & forest fires-5 Structual fires-2 Fire Alarms-9 Public assists-1 Trees/Powerlines-13 Propane Problems-2

Respectfully submitted, Frank H. Currier, Chief

PLAINFIELD VOLUNTEER FIRE DEPARTMENT OPERATING EXPENSES & BUDGET ESTIMATED

EXPENSES	2009	Esti	<u>mated 2010</u>
Accounting	\$ 200.00	\$	200
New Equipment	\$ 6,161.69	\$	2,000
New Fire Clothing	\$ 1,548.46	\$	4,000
Equipment Repairs	\$ 2,951.99	\$	3,000
Supplies	\$ 2,214.53	\$	1,000
Electricity	\$ 1,283.63	\$	1,200
Telephone	\$ 1,318.44	\$	1,600
Heat	\$ 4,503.93	\$	5,000
Gas/Diesel Fuel	\$ 626.66	\$	1,000
Water	\$ 275.19	\$	300
Insurance	\$ 8,716.00	\$	9,000
Schools & Training	\$ 910.00	\$	500
Radio & Radio Repairs	\$ (31.05)	\$	1,000
Fees/Dues	\$ 137.00	\$	800
Building (New)	\$ 22,406.07	\$	17,500
Haz-mat Team	\$ -	\$	1,000
	\$ 53,222.54	\$	49,100
RECEIPTS		EST	. RECEIPTS
Forest Fire	\$ 983.34	\$	300.00
Mascoma Grant	\$ 3,000.00	\$	-
Title 4 Funds	\$ -	\$	1,200.00
Fund Raising	\$ 4,951.26	\$	4,000.00
Town Appropriation	\$ 39,000.00	\$	43,000.00
Sales	\$ 50.00	\$	-
Donations	\$ 1,525.75	\$	600.00
	\$ 49,510.35	\$	49,100.00
Receipts	\$ 49,510.35		
Expenses	\$ 53,222.54		
Balance	\$ (3,712.19)		

Dalance	φ	
12/31/09		



Treasurer