2027 Adopted Budget: Vienna Fire District

Acct. Code	Account Title		2027
A3410.1	Personal Service		**$2,500.00**
A3410.200E	Equipment Purchase		**$30,000.00**
A3410.401	Training		**$1,000.00**
A3410.401A	Fire Prevention		**$150.00**
A3410.402	Legal Notice		**$100.00**
A3410.404	Vehicle Fuel		**$1,600.00**
A3410.408	Electric		**$1,500.00**
A3410.411	Building Fuel		**$3,500.00**
A3410.412	Insurance & Bond		**$14,100.00**
A3410.415	Legal & Audit		**$200.00**
A3410.418	Office Expense		**$500.00**
A3410.419	Postage		**$100.00**
A3410.421T	Truck Repair		**$15,000.00**
A3410.421E	Equipment Repair		**$4,000.00**
A3410.423	Building & Grounds		**$3,000.00**
A3410.423D	Water		**$600.00**
A3410.425	Medical Supplies		**$5,075.75**
A3410.426	Radio Repairs		**$4,000.00**
A3410.4	Internet & Telephone Service		**$1,600.00**
A3410.429	Dues		**$420.00**
A3410.4	Physicals		**$3,000.00**
A3410.4	Air Pack Inspection		**$2,000.00**
A3410.4	Executive Expenses		**$500.00**
A9710.7	Debt Service Interest		**$4,496.25**
A9720.7	Debt Service-Principle		**$25,000.00**
	Capital Reserve		**$5,000.00**
	Total		**$128,942.00**