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**LEGAL NOTICE OF PUBLIC HEARING**

**NOTICE IS HEREBY GIVEN** that the Proposed Budget of the East Spring Fire District of the Towns of Ramapo and Clarkstown, State of New York, will be presented to the Board of Fire Commissioners of the East Spring Valley Fire District, for its consideration.

**A PUBLIC HEARING** will be held at 7:30 p.m. at the East Spring Valley Fire District Firehouse, 62 Overlook Boulevard, Nanuet, State of New York, on the 21<sup>st</sup> day of October, 2014.

The Board of Fire Commissioners of the East Spring Fire District has scheduled this public hearing on the budget pursuant to §105 of the Town Law of the State of New York. The proposed budget will be made available to the public prior to the public hearing.

The purpose of the public hearing is to allow maximum public participation and to permit the public to comment on the budget permitting any person in favor of or against the proposed budget as it is submitted, to speak for or against any item or items contained therein.

A copy of the proposed budget is available at the office of the Town Clerk of the Town of Ramapo at Ramapo Town Hall, 237 Route 59, Suffern, New York, at the office of the Town Clerk of the Town of Clarkstown at 10 Maple Avenue, New City, New York and Fire District Secretary at the East Spring Valley Fire District, where it may be inspected by any interested person during office hours.

Posted 10-2-14 - ICC  
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**TOWN OF CLARKSTOWN  
ANNUAL ESTIMATE FOR EAST SPRING VALLEY FIRE DISTRICT  
FOR FISCAL YEAR BEGINNING JANUARY 1, 2015**

EXPENDITURES		
BOND PRINCIPLE	\$205,000.00	
BOND INTEREST	<u>\$ 35,453.00</u>	\$240,453.00
PERSONAL SERVICES		
SECRETARY	\$ 6,000.00	
TREASURER	\$ 9,000.00	
ATTORNEY	<u>\$16,000.00</u>	\$ 31,000.00
AUDITOR		\$ 12,000.00
INSURANCE		
SERVICE AWARD PLAN	\$ 23,460.00	
COMPENSATION	\$ 10,000.00	
LIABILITY	\$ 89,000.00	
BUILDING INSURANCE	\$ _____	
SURETY BOND	<u>\$ 500.00</u>	\$122,960.00
ELECTIONS		\$ 500.00
FIRE PROTECTION CONTRACT		\$178,467.00
ALARMS AND RADIO		\$ 35,000.00
PURCHASE OF EQUIPMENT		\$ 2,000.00
REPAIR AND MAINTENANCE OF EQUIPMENT		\$ 4,000.00
BUILDING		
TELEPHONE	\$ 3,000.00	
UTILITIES	\$ 15,000.00	
WATER	\$ 2,000.00	
SEWER	<u>\$ 2,000.00</u>	\$22,000.00
REPAIRS AND MAINTENANCE		
ELECTRICAL REPAIR	\$ 2,500.00	
ELEVATOR SERVICE	\$ 3,500.00	
JANITORIAL	\$ 4,000.00	
LANDSCAPE & SNOW REMOVAL	\$ 6,500.00	
GENERAL REPAIR	<u>\$ 3,000.00</u>	\$19,500.00
OFFICE SUPPLIES, PRINTING, ETC.		\$ 2,000.00
COMMISSIONERS TRAINING PROGRAM		\$ 4,000.00

**TOWN OF CLARKSTOWN  
ANNUAL ESTIMATE FOR EAST SPRING VALLEY FIRE DISTRICT  
FOR FISCAL YEAR BEGINNING JANUARY 1, 2015**

FIRE PREVENTION PROGRAM	\$ 1,000.00	
PUBLIC INSPECTION	\$ 400.00	
HYDRANT RENTAL & MAINTENANCE	\$ 1,000.00	
CAPITAL RESERVE FUND (NEW APPARATUS & EQUIPMENT)	\$ _____	
<b>TOTAL ESTIMATED EXPENDITURES</b>		<b><u>\$676,280.00</u></b>

**REVENUES**

RENTALS	\$ _____	
FIRE PROTECTION CONNTRACT	\$ _____	
ESTIMATED UNEXPENDED BALANCE	\$ _____	
<b>TOTAL ESTIMATED REVENUES</b>		<b>\$ _____</b>
AMOUNT TO BE RAISED BY TAXES	\$ _____	
AMOUNT OF BOND INDEBTEDNESS AS OF 12/31/2014	\$ _____	

SIGNED BY FIRE COMMISSIONERS ON October \_\_\_\_\_, 2014.

\_\_\_\_\_  
Peggy

\_\_\_\_\_  
Kim

\_\_\_\_\_  
Denis

\_\_\_\_\_  
Nehemiah Marshall

\_\_\_\_\_  
Alyson

\_\_\_\_\_  
Gail-Treasurer

\_\_\_\_\_  
Joann-Secretary