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NOTICE

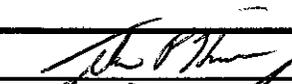
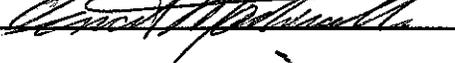
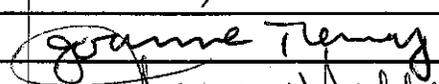
PLEASE TAKE NOTICE that the South Spring Valley Fire District shall hold a public hearing to discuss the contents of its proposed budget for 2015. The public hearing will be conducted at the firehouse at 40 Red Schoolhouse Road, Spring Valley, New York, at 6:30 p.m. on October 21, 2014. A copy of the proposed budget is available at the office of the Town Clerks of the Town of Ramapo and Town of Clarkstown and at the office of the Fire District Secretary where it may be inspected by any interested person. In addition, copies of the proposed budget for 2015 will be available on the fire district website, if one exists, and at the aforesaid public hearing. All interested persons are invited to attend.

Nancy Salle
Secretary, South Spring Valley Fire District

**PROPOSED BUDGET FOR
SOUTH SPRING VALLEY FIRE DISTRICT
for the Fiscal Year Beginning January 1, 2015**

Bond Principal Plus Interest	\$425,000.00
Personal Services	
Treasurer	\$12,000.00
Accounting	\$6,000.00
Audits	\$10,000.00
Data Entry	\$2,000.00
Legal Fees	\$40,000.00
Insurance	
Umbrella	\$7,350.00
Inland Marine	\$21,000.00
Package Policy	\$21,000.00
Accident & Health	\$10,000.00
Life	\$6,000.00
Workers' Comp	\$45,000.00
Building Expenses	
Lighting & Heat	\$25,000.00
Telephones, Internet, TV	\$4,500.00
Water	\$3,000.00
Snow Removal	\$8,000.00
Janitorial / Groundskeeping	\$15,000.00
Alarm System	\$3,000.00
Refuse	\$4,000.00
Sewer Taxes	\$2,000.00
Repairs	\$2,500.00
Service Awards	\$25,000.00
Elections	\$1,000.00
Purchase of Equipment	\$80,000.00
Gear	
Hose	
SCBA	
Repairs / Maintenance Equipment	\$15,000.00
Vehicle Fuel	\$35,000.00
Communications, Pagers, Chargers	\$25,000.00
Purchase of Equipment - Non Fire	\$8,500.00
Equipment Testing / Fit Testing	\$10,000.00

**PROPOSED BUDGET FOR
SOUTH SPRING VALLEY FIRE DISTRICT
for the Fiscal Year Beginning January 1, 2015 continued**

Rent	\$40,000.00
Uniforms	\$4,000.00
Office Expense and Supplies	\$5,000.00
Computer Hardware / Software / Maintenance	\$3,000.00
Legal Notices	\$1,000.00
Dues	\$1,000.00
Physical Exams	\$8,000.00
Public Inspection	\$12,000.00
Fire Prevention	\$1,500.00
Drills / Conference / Training	\$6,000.00
Refreshments	\$15,000.00
Gym Membership	\$4,000.00
Reserve Funds	
Truck	\$250,000.00
Emergency Repair	\$40,000.00
Land	\$100,000.00
TOTAL ESTIMATED EXPENDITURES	\$1,362,350.00
TOTAL AMOUNT OF 2015 BUDGET	\$1,362,350.00
Chairman, Tom Kissane	
Commissioner, Warren Salle	
Commissioner, Vincent Martuscelli	
Commissioner, Joseph Raiti	
Commissioner, Joanne Tierney	
Secretary/Treasurer, Nancy Salle	