

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 20th day of October, 2015.

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.

Dated: September 21, 2015

JOANN FATIGATE, Secretary
East Spring Valley Fire District
62 Overlook Boulevard
Nanuet, New York 10954

ANTHONY J. BENEDICT, ESQ.
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**TOWN OF CLARKSTOWN
ANNUAL ESTIMATE FOR EAST SPRING VALLEY FIRE DISTRICT
FOR FISCAL YEAR BEGINNING JANUARY 1, 2016**

	EXPENDITURES	
BOND PRINCIPLE	<u>\$237,369.00</u>	
BOND INTEREST	<u>\$ 8519.00</u>	<u>\$240,888.00</u>
PERSONAL SERVICES		
SECRETARY	<u>\$ 7,500.00</u>	
TREASURER	<u>\$10,500.00</u>	
ATTORNEY	<u>\$16,000.00</u>	<u>\$ 34,000.00</u>
AUDITOR		<u>\$ 15,000.00</u>
INSURANCE		
SERVICE AWARD PLAN	<u>\$ 15,978.00</u>	
COMPENSATION	<u>\$ 8,400.00</u>	
LIABILITY	<u>\$ 87,679.00</u>	
BUILDING INSURANCE	<u>\$ 6,800.00</u>	
SURETY BOND	<u>\$ -----</u>	<u>\$118,757.00</u>
ELECTIONS		<u>\$ 300.00</u>
FIRE PROTECTION CONTRACT		<u>\$ 178,802.00</u>
ALARMS AND RADIO		<u>\$ 787.00</u>
PURCHASE OF EQUIPMENT		<u>\$ 1,000.00</u>
REPAIR AND MAINTENANCE OF EQUIPMENT		<u>\$ 8,610.00</u>
BUILDING		
TELEPHONE	<u>\$ 2,628.00</u>	
UTILITIES	<u>\$ 11,822.00</u>	
WATER	<u>\$ 2,543.00</u>	
Cable/Direct TV	<u>\$ 1,000.00</u>	
SEWER	<u>\$ 2,000.00</u>	<u>\$19,993.00</u>
REPAIRS AND MAINTENANCE		
ELECTRICAL REPAIR	<u>\$ 500.00</u>	
ELEVATOR SERVICE	<u>\$ 4,000.00</u>	
JANITORIAL	<u>\$ 4,320.00</u>	
LANDSCAPE	<u>\$4,000.00</u>	
SNOW REMOVAL	<u>\$1,000.00</u>	
GENERAL REPAIR	<u>\$1,000.00</u>	<u>\$14,320.00</u>

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FOR FISCAL YEAR BEGINNING JANUARY 1, 2016**

OFFICE SUPPLIES, PRINTING, ETC.	<u>\$ 4,000.00</u>
OFFICE EQUIPMENT & FURNITURE	<u>\$ 4,000.00</u>
COMMISSIONERS TRAINING PROGRAM	<u>\$ 4,000.00</u>
FIRE PREVENTION PROGRAM	<u>\$ _____</u>
PUBLIC INSPECTION	<u>\$ _____</u>
HYDRANT RENTAL & MAINTENANCE	<u>\$ 1,300.00</u>
CAPITAL RESERVE FUND (NEW APPARATUS & EQUIPMENT)	<u>\$ _____</u>
TOTAL ESTIMATED EXPENDITURES	<u>\$648,257.00</u>

REVENUES

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

Signed by the Fire Commissioners on October _____, 2015.

Margaret Nau-Chairperson

Kim Farkas-Commissioner

Dennis Lalro-Commissioner

Nehemiah Marshall-Commissioner

Allison Morrison-Commissioner

Gall Maggio-Treasurer

Joann Fatigate-Secretary