



EST. 1965

SPRINGS FIRE DISTRICT  
179 FORT POND BLVD.  
EAST HAMPTON, NY 11937  
PHONE: 631-324-9811 FAX: 631-324-8487



NOTICE OF PUBLIC HEARING

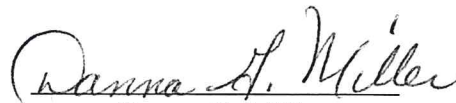
SPRINGS FIRE DISTRICT

PLEASE TAKE NOTICE that a Public hearing will be held on October 15, 2019, at 6:30 PM (prevailing time) at the firehouse located at 179 Fort Pond Boulevard, East Hampton, NY.

The purpose of the Public Hearing will be to permit public review of the proposed budget for the Springs Fire District for the calendar year 2020. If there are no modifications made to the budget after the hearing, the Board of Commissioners will adopt the budget as presented.

PLEASE TAKE FURTHER NOTICE that a copy of the proposed budget has been filed with the Town Clerk and is available for review and is also available for review at the Office of the Board of Fire Commissioners between the hours of 9:00 AM to 3:00 PM.

BY ORDER OF THE BOARD OF FIRE COMMISSIONERS OF THE SPRINGS FIRE DISTRICT, Town of East Hampton, County of Suffolk, NY.

  
Danna G. Miller











## Spring Fire District Budget Worksheet for 2020 Appropriations

	Actual 2018	YTD 12/2019	Estimate 2020	Adopted
<b>540 Insurance (exempt)</b>				
001 WorkersComp (exempt)	52,171.00	55,000.00	50,000.00	, ,
002 Unemployment Insurance (Prior Years Collection)	0.00	0.00	0.00	, ,
<b>Subtotal</b>	<b>\$52,171.00</b>	<b>\$55,000.00</b>	<b>\$50,000.00</b>	, ,
<b>550 Bonds</b>				
001 Principal Fire House	0.00	0.00	0.00	, ,
002 Interest Fire House	0.00	0.00	0.00	, ,
003 Principal Truck #2	0.00	0.00	0.00	, ,
004 Interest Truck #2	0.00	0.00	0.00	, ,
005 PRINCIPAL TRUCK #1	0.00	0.00	0.00	, ,
006 INTEREST TRUCK #1	0.00	0.00	0.00	, ,
007 Principal Ambulance	0.00	0.00	0.00	, ,
008 Interest Ambulance	0.00	0.00	0.00	, ,
<b>Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	, ,
<b>560 Lease</b>				
001 Principal Ambulance	0.00	55,879.92	55,879.92	, ,
002 Interest Ambulance	0.00	12,810.77	12,810.77	, ,
<b>Subtotal</b>	<b>\$0.00</b>	<b>\$68,690.69</b>	<b>\$68,690.69</b>	, ,
<b>900 Fund Transfers</b>				
001 General to EQRES	60,000.00	50,000.00	50,000.00	, ,
008 General to Proad	0.00	0.00	0.00	, ,
009 General To BLDG. Reserve	40,000.00	50,000.00	50,000.00	, ,
010 General to CAPRES	0.00	0.00	0.00	, ,
020 General to T&A	0.00	0.00	0.00	, ,
<b>Subtotal</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	, ,
<b>950 General Fund Clearing for Reserves</b>				
001 General Fund Clearing for Reserves	0.00	0.00	0.00	, ,
<b>Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	, ,
<b>990 General Fund Clearing for Reserves</b>				
001 Closing Balance Gen	0.00	0.00	0.00	, ,
<b>Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	, ,

## Spring Fire District Budget Worksheet for 2020 Appropriations

	Actual 2018	YTD 12/2019	Estimate 2020	Adopted
<b>Grand Total</b>	<u>\$273,819.43</u>	<u>\$1,347,694.69</u>	<u>\$1,372,355.69</u>	<u>                    </u>