

Warners Memphis Fire District  
P.O. Box 72  
Warners, New York 13164

September 26, 2018

Lynn M. Precourt, Town Clerk  
Town of Van Buren  
7575 Van Buren Rd  
Baldwinsville, NY 13027

Enclosed is the 2019 Proposed Budget and Notice of Public Hearing on proposed budget of the Warners Memphis Fire District.

Pursuant to General Municipal Law 105(3), kindly post 15-20 days prior to the budget hearing (September 26<sup>th</sup>-October 1<sup>st</sup>):

1. The enclosed notice of Public Hearing on the proposed Budget on the Town website and on the bulletin board maintained by the Town Clerk.
2. The Proposed Budget on the Town website and on the bulletin board.
3. In addition to the posting requirement, we are providing you with a copy of the 2019 Proposed Budget for public inspection.

Enclosed are affidavits of posting for your signature. Kindly sign, have your signature notarized, and return the original affidavit to the address above.

Thank you for your cooperation in this matter.

Very truly yours,



Anna Vogel  
Fire District Secretary

LEGAL NOTICE OF  
PUBLIC HEARING ON THE BUDGET

NOTICE IS HEREBY GIVEN that the Proposed 2019 Budget of the Warners Memphis Fire District of the Town of Van Buren and Town of Camillus, State of New York, has been prepared by the Board of Fire Commissioners of the Warners Memphis Fire District.


A PUBLIC HEARING will be held at 7:00 p.m. at Station #1, 6444 Newport Rd, Warners, NY, 13164 in the Hamlet of Warners, State of New York on the 16th day of October, 2018.

Pursuant to Town Law 105, the Board of Fire Commissioners must hold a public hearing on the budget, make the proposed budget available to the public prior to the public hearing, and allow the public to comment on the budget at the public hearing. This public hearing must be held to allow maximum public participation in the hearing.

The purpose of the public hearing is to allow any person to be heard in favor of or against the proposed budget as it is submitted, or for or against any item or items contained in the proposed budget, and hearing all persons interested in the subject concerning same.

A copy of the proposed budget is available at the Office of the Town Clerk of Camillus 4600 W. Genesee Street Syracuse, NY 13219, Office of the Town Clerk of Van Buren 7575 Van Buren Road, Baldwinsville, New York, 13027 and the Fire District Secretary at Fire District Headquarters at 6444 Newport Rd, PO Box 72, Warners, NY,13164 where it may be inspected by any interested person during regular office hours.

September 26, 2018, by order of the Board of Fire Commissioners,

  
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Anna Vogel, Fire District Secretary

LEGAL NOTICE

WARNERS MEMPHIS FIRE DISTRICT

Please take notice that the Board of Fire Commissioners of the Warners Memphis Fire District will hold a special meeting on October 16, 2018 immediately following the 7 PM Annual Budget Hearing at Fire Station #1 at 6444 Newport Rd Warners, New York, for the purpose of adoption of the 2019 Budget for the Fire District and any additional business that comes before the Board.

By order of the Board of Fire Commissioners.

  
Anna Vogel  
Fire District Secretary

**S FIRE DISTRICT PROPOSED 2019 BUDGET****WARNERS MEMPHIS**

<b>A 3410.1</b>	<b>Adopted 2018</b>	<b>Proposed 2019</b>
<b>Personal Services</b>		
Treasurer	\$10,000.00	\$5,000.00
Secretary	\$10,000.00	\$5,000.00
Janitor Services	\$5,200.00	\$5,200.00
Maintenance	\$720.00	\$0.00
LOSAP	\$0.00	\$0.00
<b>Total Personal Services</b>	<b>\$25,920.00</b>	<b>\$15,200.00</b>
<b>3410.2</b>		
New Equipment- Chief's Budget	\$30,917.00	\$30,917.00
EMS Supplies	\$5,000.00	\$5,000.00
<b>A9030.0</b>		
Social Security	\$1,982.88	\$1,200.00
<b>A 9040.0</b>		
Workers Compensation	\$22,000.00	\$24,000.00
<b>A 9710.6</b>		
Serial Bond Principal	\$52,000.00	\$52,000.00
<b>A 9710.7</b>		
Serial Bond Interest	\$12,480.00	\$9,750.00
<b>A 9960.0</b>		
Reserve Funds	\$90,000.00	\$105,000.00
<b>3410.4</b>		
<b>Contractual &amp; Others</b>		
Audit, Accounting & Legal Fees	\$18,000.00	\$16,000.00
Office Supplies	\$1,000.00	\$2,500.00
Postage	\$300.00	\$400.00
Conventions	\$800.00	\$1,200.00
Other Travel	\$800.00	\$800.00
Assoc. Dues	\$1,000.00	\$1,200.00
Drills & Inspections	\$4,500.00	\$7,500.00
Heat, Lights & Water	\$18,000.00	\$16,000.00
Repairs ( Bldg. )	\$14,000.00	\$3,000.00
Janitor Supplies	\$1,000.00	\$1,400.00
Repairs ( Equip. )	\$45,000.00	\$48,000.00
Fuel	\$10,000.00	\$8,000.00

