EDEN TOWN BOARD MEETING October 24, 2018

EDEN TOWN HALL – 7:00 P.M. Website: WWW.EDENNY.GOV

Pledge of Allegiance
Hearing of Visitors on agenda items only
New and Unfinished Business:

- 1. Award bid for East Eden fire truck
- 2. Approval of Fire District Budget as part of final Town budget
- 3. Approval of the Resolution for Community Development Block Grant (CDBG)
 - a. Rural Transit
- 4. Approval to add unpaid water bills and Evans Backflow Prevention system to tax warrant
- 5. Approval of additional recreation staff

Hearing of Visitors
Work Session

Executive Session as needed

Public Hearing

7:15pm Town Budget 7:30pm Possible Override of Tax Cap

Other Town Events:

Oct. 31 - 6-8pm Trick or Treat hours Nov. 7 - 7pm – Planning Board

(P)

TOWN OF EDEN, NEW YORK

FIRE DISTRICT

2019 Preliminary Budget

<u>Fire District</u> Personnel	<u>Code</u> SF.3410.100	\$6,136.00	
Equipment	SF.3410.200	\$25,000.00	
Contractual	SF.3410.400	\$200,000.00	
Fire Bond Principle	SF.9710.600	\$50,000.00	
Fire Bond Interest	SF.9710.700	\$10,118.00	
Social Security	SF.9030.800	\$470.00	>
Interfund Transfer	SF9901.900		
Fire Equipment Reser Building Maintenance Reser Assigned Fire Go	ve	\$142,500.00 \$17,000.00 \$30,000.00	
Less Available Fund Balance Net		-\$13,000.00 / Fire District Taxes	\$468,224.00
	Tax Ra	ste \$1.30	

Per Thousand



AUTHORIZING RESOLUTION

At a meeting of the Town of Eden Board held on October 24, 2018, the Board authorized Melissa M. Hartman, Supervisor, to sign, submit and execute a contract with the Erie County Community Development Block Grant (ECCDBG) program for the following project(s) upon approval of ECCDBG.

1. Rural Transit Service, Inc



RICHARD S. VENTRY SUSAN F. WILHELM MICHAEL M. BYRNES GARY E. SAM COUNCIL MEMBERS

MICHAEL G. COOPER MELISSA ZITTEL TOWN JUSTICES

RONALD A. MAGGS SUPT. OF HIGHWAYS



TOWN CLERK AND TAX COLLECTOR

JESSE L. BAKER
CODE ENFORCEMENT OFFICER

ROBERT W. PIETROCARLO SUSAN PRATT

BOARD OF ASSESSORS

Letter of Authorization Adding Unpaid Items to Tax Warrant

MOTION

Move to include \$572.81 in unpaid water bills and Evans backflow prevention system in the amount of \$13,338.51 to tax warrant and authorize the Town Supervisor to sign Letter of Authorization and any other paperwork required.

Dated: October 16, 2018

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