

FEEES AT A GLANCE  
Approved 6/15/2022

**INSPECTION FEES:**

Building distance 200' or less - ¾" tap - \$100.00      1" tap -\$100.00      Over 1" -\$100.00  
Building distance 201' or greater - ¾" tap - \$200.00      1" tap -\$200.00      Over 1" -\$200.00

**TAPPING FEES:**

Approved by Elma Town Board- 3/22/17

¾" tap - \$1,150.00      1" tap -\$1,400.00      Over 1" subject to cost

**METER DEPOSIT:**

¾" tap - \$300.00      1" tap -\$480.00      Over 1" subject to cost

**SERVICE FOR DUPLEX BUILDINGS:** (see section 140-19.1)

T line - \$150.00

**WATER ON BUSINESS HOURS:** \$100.00 (see section 140.34-1)

**WATER ON AFTER HOURS:** \$180.00 (see section 140.34-1)

**WATER DEPARTMENT EMPLOYEE METER READ FOR 3<sup>RD</sup> AND 4<sup>TH</sup> ESTIMATE:** \$40.00 each

**SHUT OFF FOR 4<sup>TH</sup> ESTIMATE READINGS:** \$100.00 (see section 140.29.1)

**WATER ON 4<sup>TH</sup> ESTIMATE READINGS: BUSINESS HOURS:** \$100.00 (see section 140.34-1)

**WATER ON 4<sup>TH</sup> ESTIMATE READINGS: AFTER HOURS:** \$180.00 (see section 140.34-1)

**TEMPORARY SHUT OFF AND TURN ON:** \$40.00 (see section 140.32)

**METER DAMAGE AND COST OF REPAIRS:** (see section 140-27)

**FIRE SERVICE CONNECTIONS, LAWN SPRINKLER CONNECTIONS, AND READY-TO -SERVE:** (see section 140-40)

**FIRE HYDRANT INSPECTION FEE:** \$90.00 each time the line needs to be inspected

**FIRELINE INSPECTION FEE:** \$50.00 per hour

**RETURNED CHECKS SERVICE CHARGE:** \$25.00

**Resolution for Amending the 2022 Adopted Budget for Budget Transfers**

WHEREAS, as the year has progressed the Town's actual spending has exceeded the 2022 adopted budget in certain line items, and

WHEREAS, while these lines have no effect on the total 2022 adopted budget, it is necessary to transfer budgetary appropriations between certain appropriation codes,

NOW, THEREFORE, be it

RESOLVED, that the Town Board hereby authorizes the following transfers within the 2022 budget:

Decrease Appropriations:

SW 8310.490 Contingency	\$ 42,500.00
	\$ 42,500.00

Increase Appropriations:

SW 8310.414 Special Services	\$ 42,500.00
	\$ 42,500.00

**In witness whereof, the Supervisor of the Town of Elma and the Superintendent of the Iroquois Central School District have executed this Agreement on the date first written above.**

**TOWN OF ELMA**

**IROQUOIS CENTRAL SCHOOL DISTRICT**

\_\_\_\_\_  
**Wayne Clark, Supervisor**

\_\_\_\_\_  
**Douglas Scofield, Superintendent**

STATE OF NEW YORK        )  
COUNTY OF ERIE        ) ss.:

On \_\_\_\_\_, 2022, before me, the undersigned, a Notary Public in and for said State, personally appeared Wayne Clark, Supervisor of the Town of Elma personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacities, and that by their signatures on the instrument, the individual, or the person upon behalf of which the individual(s) acted, executed the instrument.

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF NEW YORK        )  
COUNTY OF ERIE        ) ss.:

On \_\_\_\_\_, 2022, before me, the undersigned, a Notary Public in and for said State, personally appeared Douglas Scofield, Superintendent of the Iroquois Central School District personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacities, and that by their signatures on the instrument, the individual, or the person upon behalf of which the individual(s) acted, executed the instrument.

\_\_\_\_\_  
NOTARY PUBLIC

**Resolution for Authorizing a Loan from the General Fund to  
Drainage District #91 for Repairs**

WHEREAS, the Town wishes to proceed with improvements within Drainage District No. 91, and

WHEREAS, the Town has estimated the total cost of these improvement to be \$3,835.00, and

WHEREAS, the Town does not currently have such improvements budgeted in Drainage District No. 91, but does having funding available through a loan from the General Fund,

NOW, THEREFORE, be it

RESOLVED, that the Town Board hereby authorizes the amending of the 2022 adopted budget for Drainage District No. 91 to authorize appropriations of \$3,835.00 for the necessary repairs.

BE IT FURTHER RESOLVED that the Town Board authorizes a loan from the General Fund to Drainage District No. 94 in the amount of \$3,835.00, with the loan to be repaid over a three-year period.

**For Informational Purposes - Loan Repayment**

Year	Principal	Total	Balance	Units	Cost Per Unit
			3,835.00		
2023	1,278.33	1,278.33	2,556.67	24.00	53.264
2024	1,278.33	1,278.33	1,278.34	24.00	53.264
2025	1,278.34	1,278.34	-	24.00	53.264