

**BUDGET & APPROPRIATION ORDINANCE
ST. CLAIR TOWNSHIP
FY 2013-2014**

ORDINANCE 2013 - 1

An ordinance appropriating for all town purposes for St. Clair Township,
St. Clair County, Illinois, for the fiscal year beginning April 1, 2013 and ending
March 31, 2014.

BE IT ORDAINED by the Board of Trustees of St. Clair Township, St. Clair
County, Illinois.

SECTION 1. That the amounts hereinafter set forth, or so much thereof as may
be authorized by law, and as may be needed or deemed necessary to defray all
expenses and liabilities of St. Clair Township, be and the same are hereby
appropriated for the town purposes of St. Clair Township, St. Clair County,
Illinois, as hereinafter specified for the fiscal year beginning April 1, 2013 and
ending March 31, 2014.

SECTION 2. That the following budget containing an estimate of receipts and
disbursements is hereby adopted for the following funds:

<u>General Town Fund</u>	<u>General Assistance Fund</u>
<u>Park Maintenance Fund</u>	<u>Sanitary Sewer Fund</u>

GENERAL TOWN FUND		2010-2011 Actual	2011-2012 Actual	2012-2013 Actual	2013-2014 Budgeted
BEGINNING BALANCE APRIL 1		173,456	333,497	355,145	356,164
RECEIPTS					
01-00-311	Property Tax	229,444	210,621	209,769	191,000
01-00-312	Delinquent Taxes	104	0	19	100
01-00-315	Property Tax Increment Financing	176	41	388	200
01-00-316	Mobile Home Tax	543	511	503	500
01-00-342	Replacement Tax	25,190	22,724	22,530	21,000
01-00-365	Newsletter Revenue	600	0	0	500
01-00-370	Employee Sharing Revenue (from sewer)	12,220	37,736	34,445	11,000
01-00-375	Sale of Assets	0	14,322	0	0
01-00-379	201 Service Street Principle Payments	115,032	0	0	0
01-00-380	201 Service Street Interest Payments	3,808	0	0	0
01-00-381	Interest Income	1,511	1,325	1,190	800
01-00-383	Other Income	0	40	0	0
01-00-384	Reimbursement	1,160	1,200	2,640	1,300
01-00-389	Miscellaneous Income	0	267	492	0
TOTAL RECEIPTS		389,788	288,787	271,976	226,400
TOTAL FUNDS AVAILABLE		563,244	622,284	627,121	582,564
DISBURSEMENTS					
	Administration	241,567	246,995	260,623	234,550
	Assessor	189	0	424	1,000
	Senior Citizens	11,750	11,750	11,750	11,750
TOTAL DISBURSEMENTS/APPROPRIATIONS		253,506	258,745	272,797	247,300
RECEIPTS MINUS DISBURSEMENTS		136,282	30,042	-821	-20,900
*Other Sources and Uses		23,759	-8,394	1,840	0
ENDING BALANCE MARCH 31		333,497	355,145	356,164	335,264
*Other Sources and Uses					
	<i>Property Taxes Receivable</i>	20149	-99	0	
	<i>Replacement Tax Receivable</i>	-577	-254	-295	
	<i>Current Loan Receivable</i>	16106	0	0	
	<i>Accounts Payable</i>	8230	-8140	-225	
	<i>Deferred Revenue</i>	-20149	99	0	
	<i>Due from Perm Road fund</i>	0	0	0	
	<i>Due from Sewer Fund</i>	0	0	0	
	<i>Other Withholdings</i>	0	0	2,360	
	<i>Total</i>	23,759	-8,394	1,840	

GENERAL TOWN FUND (cont)		2010-2011 Actual	2011-2012 Actual	2012-2013 Actual	2013-2014 Budgeted
ADMINISTRATION					
PERSONNEL					
01-00-421	Wages	135,800	137,098	135,416	150,000
01-00-451	Health Insurance	31,924	36,044	37,555	12,000
01-00-454	Worker's Compensation	1,777	1,167	2,152	10,000
01-00-461	Social Security/Medicare	10,389	10,391	10,573	12,000
01-00-463	Illinois Municipal Retirement Fund	10,191	11,040	11,729	7,000
TOTAL PERSONNEL		190,081	195,740	197,425	191,000
CONTRACTUAL SERVICES					
01-00-512	Maintenance Equipment	369	1,036	267	1,000
01-00-531	Accounting Service	5,500	5,000	3,650	5,000
01-00-533	Professional Services	0	0	67	0
01-00-533.2	Attorney Fees	2,175	1,127	9,959	5,000
01-00-533.3	Website Services	168	159	126	300
01-00-551	Postage	165	0	200	200
01-00-553	Publishing	1,435	894	128	1,500
01-00-554	Printing	0	0	102	500
01-00-555	Subscriptions	200	30	0	50
01-00-556	License Fee	0	200	0	300
01-00-557	Newsletter	1,232	0	0	1,500
01-00-561	Dues	1,049	302	402	500
01-00-562	Travel Expenses	50	0	0	300
01-00-563	Training	100	189	150	600
01-00-571.1	Phones & Internet Access	2,818	1,686	951	2,000
01-00-579	Banking Charges	560	0	0	0
01-00-591	General Insurance	4,524	5,776	6,631	8,000
01-00-592	Supervisor's Bond	205	297	319	600
01-00-594	Equipment Rental	0	0	0	500
TOTAL CONTRACTUAL SERVICES		20,550	16,696	22,952	27,850
COMMODITIES					
01-00-651	Office Supplies	51	417	27	400
TOTAL COMMODITIES		51	417	27	400
CAPITAL DISBURSEMENTS					
01-00-830	Equipment Purchase	0	2,532	0	3,000
TOTAL CAPITAL DISBURSEMENTS		0	2,532	0	3,000
OTHER DISBURSEMENTS					
01-00-916	Election Expenses	589	991	93	1,300
01-00-928	Contingencies (5% of appropriation max)	0	0	0	10,000
01-00-929	Miscellaneous Expense	296	619	126	1,000
01-00-999	Interfund Transfer	30,000	30,000	40,000	0
TOTAL OTHER DISBURSEMENTS		30,885	31,610	40,219	12,300
TOTAL ADMINISTRATION		241,567	246,995	260,623	234,550

GENERAL TOWN FUND (cont)		2010-2011 Actual	2011-2012 Actual	2012-2013 Actual	2013-2014 Budgeted
ASSESSOR					
01-12-562	Travel Expenses	189	0	424	500
01-12-563	Training	0	0	0	500
TOTAL CONTRACTUAL SERVICES		189	0	424	1,000
TOTAL ASSESSOR		189	0	424	1,000
SENIOR CITIZENS					
01-32-519	Southwestern Illinois College R.S.V.P.	4,000	4,000	4,000	4,000
01-32-520	Southwestern Illinois College A.T.S	7,750	7,750	7,750	7,750
TOTAL SENIOR CITIZENS		11,750	11,750	11,750	11,750

GENERAL ASSISTANCE FUND		2010-2011 Actual	2011-2012 Actual	2012-2013 Actual	2013-2014 Budgeted
BEGINNING BALANCE APRIL 1		20,273	25,755	20,189	43,212
RECEIPTS					
02-00-311	Property Tax	12,538	40,118	53,818	74,000
02-00-312	Delinquent Taxes	45	0	76	0
02-00-315	Property TIF	10	0	88	0
02-00-316	Mobile Home Tax	29	97	129	20
02-00-381	Interest Income	118	120	156	200
02-00-384	SSI Refund	2,675	2,920	4,410	2,000
02-00-385	GA Case Reimbursement	150	0	0	0
02-00-389	Miscellaneous Income	24	0	0	0
02-00-399	Interfund Revenue	30,000	10,000	20,000	0
TOTAL REVENUES		45,589	53,255	78,677	76,220
TOTAL FUNDS AVAILABLE		65,862	79,010	98,866	119,432
DISBURSEMENTS					
	Administration	2,360	19,560	20,602	27,300
	Home Relief	41,196	36,395	34,469	55,500
TOTAL DISURSEMENTS/APPROPRIATIONS		43,556	55,955	55,071	82,800
RECEIPTS MINUS DISBURSEMENTS		2,033	-2,700	23,606	-6,580
*Other Sources and Uses		3,449	-2,866	-583	0
Ending Balance March 31		25,755	20,189	43,212	36,632
*Other Sources and Uses					
	<i>Property Taxes Receivable</i>	-27369	-14159	0	
	<i>Replacement Tax Receivable</i>	0	0	0	
	<i>Current Loan Receivable</i>	0	0	0	
	<i>Accounts Payable</i>	3450	-2866	-583	
	<i>Deferred Revenue</i>	27368	14159	0	
	<i>Due from Perm Road fund</i>	0	0	0	
	<i>Due from Sewer Fund</i>	0	0	0	
	<i>Other Withholdings</i>	0	0	0	
	<i>Total</i>	3,449	-2,866	-583	

GENERAL ASSISTANCE FUND (cont)		2010-2011 Actual	2011-2012 Actual	2012-2013 Actual	2013-2014 Budgeted
ADMINISTRATION					
PERSONNEL					
02-00-440	Employee Sharing Expense (to sewer)	0	16,776	17,831	19,000
TOTAL PERSONNEL		0	16,776	17,831	19,000
CONTRACTUAL SERVICES					
02-00-533	Professional Services	0	0	0	300
02-00-551	Postage	0	132	0	300
02-00-562	Travel Expenses	0	12	0	100
02-00-563	Training	0	130	0	300
02-00-571.1	Phones & Internet Access	0	150	411	1,000
02-00-591	Catastrophic Insurance	2,360	2,360	2,360	3,000
TOTAL CONTRACTUAL SERVICES		2,360	2,784	2,771	5,000
OTHER DISBURSEMENTS					
02-00-928	Contingencies (5% of appropriation max)	0	0	0	3,000
02-00-929	Miscellaneous Expense	0	0	0	300
TOTAL OTHER DISBURSEMENTS		0	0	0	3,300
TOTAL ADMINISTRATION		2,360	19,560	20,602	27,300
HOME RELIEF					
CONTRACTUAL SERVICES					
02-23-581	Physician Services	272	734	472	1,500
02-23-582	Hospital Services	20	0	0	500
02-23-586	Funeral & Burial Service	0	0	0	2,000
02-23-587	Shelter	11,650	7,915	7,595	13,000
02-23-588	Utilities	2,395	1,759	2,031	4,000
TOTAL CONTRACTUAL SERVICES		14,337	10,408	10,098	21,000
COMMODITIES					
02-23-691	Food	245	0	0	500
02-23-692	Personal Incidentals	16,247	21,342	20,827	26,000
02-23-695	Medicine	10,367	4,645	3,544	8,000
TOTAL COMMODITIES		26,859	25,987	24,371	34,500
TOTAL HOME RELIEF		41,196	36,395	34,469	55,500

PARK		2010-2011 Actual	2011-2012 Actual	2012-2013 Actual	2013-2014 Budgeted
BEGINNING BALANCE APRIL 1		82,476	31,573	46,289	100,224
RECEIPTS					
03-00-311	Property Tax	21,314	63,312	98,462	99,000
03-00-312	Delinquent Taxes	23	0	0	100
03-00-315	Property TIF	16	2	149	100
03-00-316	Mobile Home Tax	51	154	236	100
03-00-375	Sale of Assets	0	2,011	0	0
03-00-381	Interest Income	285	219	262	300
03-00-389	Miscellaneous Income	48	0	200	100
03-00-399	Interfund Revenue	0	20,000	20,000	0
03-00-387	County Park Grant	0	0	0	10,000
TOTAL REVENUES		21,737	85,698	119,309	109,700
TOTAL FUNDS AVAILABLE		104,213	117,271	165,598	209,924
DISBURSEMENTS					
PERSONNEL					
03-00-440	Employee Sharing Expense (to sewer)	59,237	49,782	45,000	48,000
TOTAL PERSONNEL		59,237	49,782	45,000	48,000
CONTRACTUAL SERVICES					
03-00-512	Equipment Maintenance	244	191	281	4,000
03-00-517	Park Maintenance	2,412	3,425	11,877	20,000
03-00-532	Engineering Fees	368	110	0	1,000
03-00-533	Professional Services	0	60	195	2,000
03-00-562	Travel Expenses	0	0	0	100
03-00-571.4	Electric & Gas	1,699	1,600	957	2,000
03-00-571.5	Water & Sewer	351	212	262	500
03-00-594	Equipment Rental	697	0	0	2,000
TOTAL CONTRACTUAL SERVICES		5,771	5,598	13,572	31,600
COMMODITIES					
03-00-612	Maintenance Supplies	4,952	4,033	5,015	10,000
03-00-655	Fuel	1,988	1,669	1,564	3,000
TOTAL COMMODITIES		6,940	5,702	6,579	13,000
CAPITAL DISBURSEMENTS					
03-00-830	Equipment Purchase	0	10,000	0	500
TOTAL CAPITAL DISBURSEMENTS		0	10,000	0	500
OTHER EXPENDITURES					
03-00-928	Contingencies (5% of appropriation max)	0	0	0	3,000
03-00-929	Miscellaneous Expense	257	0	0	500
TOTAL OTHER DISBURSEMENTS		257	0	0	3,500
TOTAL DISBURSEMENTS/APPROPRIATIONS		72,205	71,082	65,151	96,600
RECEIPTS MINUS DISBURSEMENTS		-50,468	14,616	54,158	13,100
<i>*Other Sources and Uses</i>		-435	100	-223	
ENDING BALANCE MARCH 31		31,573	46,289	100,224	113,324
<i>*Other Sources and Uses</i>					
	<i>Property Taxes Receivable</i>	-41528	-36087	0	
	<i>Replacement Tax Receivable</i>	0	0	0	
	<i>Current Loan Receivable</i>	0	0	0	
	<i>Accounts Payable</i>	-434	100	-223	
	<i>Deferred Revenue</i>	41527	36087	0	

	<i>Due from Perm Road fund</i>	<u>0</u>	<u>0</u>	<u>0</u>
	<i>Due from Sewer Fund</i>	<u>0</u>	<u>0</u>	<u>0</u>
	<i>Other Withholdings</i>	<u>0</u>	<u>0</u>	<u>0</u>
	<i>Total</i>	<u>-435</u>	<u>100</u>	<u>-223</u>

SANITARY SEWER FUND		2010-2011 Actual	2011-2012 Actual	2012-2013 Actual	2013-2014 Budgeted
BEGINNING BALANCE APRIL 1		1,487,556	2,032,568	3,079,062	4,060,407
RECEIPTS					
08-00-335	Tap In Fees	30,288	40,950	40,900	40,000
08-00-353	Penalty Revenue	18,018	31,405	39,722	30,000
08-00-365	Newsletter Revenue	600	0	0	0
08-00-362	Sewer Treatment Charges (User Fees)	2,467,648	2,799,235	2,903,850	2,800,000
08-00-370	Employee Sharing Revenue (from GA, park, & roads)	77,833	86,570	84,004	89,000
08-00-375	Sale of Assets	2,000	-1,142	6,000	0
08-00-381	Interest Income	16,793	15,688	10,842	10,000
08-00-387	Grant Revenue	735	0	226,559	59,000
08-00-389	Miscellaneous Revenue	0	0	825	0
TOTAL REVENUES		2,613,915	2,972,706	3,312,702	3,028,000
TOTAL FUNDS AVAILABLE		4,101,471	5,005,274	6,391,764	7,088,407
DISBURSEMENTS					
	Operation & Maintenance Division	1,770,371	1,896,146	1,857,837	3,069,600
	Debt Reduction Division	0	0	0	118,000
	Capital Expenditures Division	697	29,566	314,827	1,499,000
	Other Expenditures Division	447,925	434,071	160	50,500
TOTAL DISBURSEMENTS/APPROPRIATIONS		2,218,993	2,359,783	2,172,824	4,737,100
RECEIPTS MINUS DISBURSEMENTS		394,922	612,923	1,139,878	-1,709,100
<i>*Other Sources and Uses</i>		150,090	433,571	-158,533	
BALANCE ON HAND MARCH 31		2,032,568	3,079,062	4,060,407	2,351,307
*Other Sources and Uses					
	<i>Accrued Interest Receivable</i>	\$3,715	\$1,357	0	
	<i>Grant Receivable</i>	\$0	0	0	
	<i>Accounts Receivable</i>	-274,734	-18,001	0	
	<i>Allowance for Bad Debts</i>	15,000	10,000	0	
	<i>Building</i>	0	0	0	
	<i>Accum Deprecation Building</i>	42,637	42,637	0	
	<i>Sewer System</i>	0	0	0	
	<i>Accum Deprecation Sewers</i>	318,268	318,268	0	
	<i>Equipment</i>	-29,366	306,196	0	
	<i>Accum Deprecation Equipment</i>	61,572	-246,030	0	
	<i>Land Improvements</i>	0	0	0	
	<i>Accum Deprecation Land Improvements</i>	5,272	5,272	0	
	<i>Construction in Progress</i>	-26,716	-326,958	0	
	<i>Accounts Payable</i>	10,734	322,738	-423,264	
	<i>Unapplied Cash</i>	-1,891	3,581	-43,978	
	<i>Other Withholdings</i>	0	0	0	
	<i>Due to Town Fund</i>	0	0	0	
	<i>Utility Deposits</i>	0	0	1,150	
	<i>Notes Payable</i>	0	0	307,559	
	<i>Interest Payable</i>	0	0	0	
	<i>Accrued Vacations</i>	636	-9,322	0	
	<i>OPEB Obligation</i>	24,963	23,833	0	
		\$150,090	\$433,571	-\$158,533	

SANITARY SEWER FUND (continued)		2010-2011 Actual	2011-2012 Actual	2012-2013 Actual	2013-2014 Budgeted
OPERATION & MAINTENANCE					
ADMINISTRATION					
PERSONNEL					
08-00-421	Wages	345,904	338,026	338,491	370,000
08-00-440	Employee Sharing Expense (to general)	12,220	37,736	34,445	11,000
08-00-451	Health Insurance	97,030	118,368	134,937	140,000
08-00-453	Unemployment Insurance	542	7,576	7,762	8,000
08-00-454	Worker's Compensation	16,194	17,445	13,561	20,000
08-00-461	Social Security/Medicare	26,413	26,516	25,895	30,000
08-00-463	Illinois Municipal Retirement Fund	39,212	43,896	45,091	53,000
08-00-464	OPEB Obligation	24,963	23,833	0	0
08-00-471	Clothing & Uniform Allowance	4,619	4,466	4,963	6,000
TOTAL ADMINISTRATION		567,097	617,862	605,145	638,000
CONTRACTUAL SERVICES					
08-00-511	Maintenance - Building	4,193	5,560	332	15,000
08-00-512	Maintenance - Equipment	40,032	63,348	47,855	75,000
08-00-531	Accounting Services	22,000	20,000	14,600	25,000
08-00-532	Engineering Services	22,490	26,539	90,758	157,000
08-00-533	Professional Services	0	0	727	0
08-00-533.1	Julie Expenses	2,825	4,164	2,344	3,500
08-00-533.2	Attorney Fees	36,878	26,359	16,108	50,000
08-00-533.3	Website Services	160	233	200	300
08-00-533.4	Medical Services	225	335	40	400
08-00-533.5	EPA Permit	18,000	18,000	18,000	20,000
08-00-533.6	Answering Service	0	590	712	800
08-00-533.7	Water Shutoff Fees	0	1,160	10,415	12,000
08-00-533.8	Collections Service	0	0	2,075	3,000
08-00-534	Recording Fees	8,504	7,080	10,500	11,000
08-00-539	Testing Charges	20,709	2,844	3,439	4,000
08-00-540	Sewer Plant Operation	84,110	95,286	80,129	100,000
08-00-540.1	Sludge Removal	600	525	1,350	2,000
08-00-550	Bad Debt Expense	15,000	11,632	0	0
08-00-551	Postage	12,370	14,213	13,649	17,000
08-00-553	Publishing	1,940	6,707	1,011	5,000
08-00-554	Printing	2,034	2,246	2,485	3,000
08-00-555	Subscriptions	42	210	0	300
08-00-556	License Fees	4,437	3,975	4,435	5,000
08-00-557	Newsletter	1,232	0	0	1,500
08-00-561	Dues	0	302	302	500
08-00-562	Travel Expenses	182	702	349	3,500
08-00-563	Training	710	5,242	89	5,000
08-00-571.1	Phones & Internet Access	7,587	6,681	6,532	9,000
08-00-571.3	Burglar Alarm System	315	240	455	500
08-00-571.4	Electric & Gas	112,225	115,601	94,427	125,000
08-00-571.5	Water & Sewer	9,055	9,222	8,468	12,000

08-00-573	Garbage Disposal	828	1,252	1,420	1,500
08-00-577	Sewerage Treatment by Belleville	307,492	313,271	297,191	390,000
08-00-578	Sewerage Treatment by Swansea	400,725	435,943	416,105	1,250,000
08-00-579	Banking Charges	1,991	0	0	0
08-00-579.1	Banking Fees for Credit Cards	5,173	8,046	10,632	12,000
08-00-591	General Insurance	29,990	27,794	29,838	35,000
08-00-592	Supervisor's Bond	1,104	1,531	2,329	3,300
08-00-594	Equipment Rental	840	550	528	2,500
	TOTAL CONTRACTUAL SERVICES	1,175,998	1,237,383	1,189,829	2,360,600
	COMMODITIES				
08-00-612	Maintenance Supplies	12,652	23,994	48,295	52,000
08-00-617	Maintenance Supplies - Grounds	476	0	0	0
08-00-651	Office Supplies	4,041	3,779	2,703	4,000
08-00-652	Operating Supplies	2,565	0	0	0
08-00-655	Fuel	7,542	13,128	11,865	15,000
	TOTAL COMMODITIES	27,276	40,901	62,863	71,000
	TOTAL OPERATION & MAINTENANCE	1,770,371	1,896,146	1,857,837	3,069,600

	SANITARY SEWER FUND (continued)	2010-2011 Actual	2011-2012 Actual	2012-2013 Actual	2013-2014 Budgeted
	DEBT REDUCTION				
08-00-740	Loan Payments	0	0	0	118,000
	TOTAL DEBT DIVISION	0	0	0	118,000
	CAPITAL DISBURSEMENTS				
08-00-820	Real Property	0	0	4,476	5,000
08-00-830	Equipment Purchase & Construction	0	7,578	98,210	845,000
08-00-840	Sewer Improvements	0	0	73,636	125,000
08-00-851	Sewer Line Repairs	0	18,922	132,490	263,000
08-00-852	Sewer Backup Repairs	0	2,296	6,015	250,000
08-00-855	Easement Repairs	697	770	0	10,000
08-00-870	Office Equipment & Furniture	0	0	0	1,000
	TOTAL CAPITAL DISBURSEMENTS	697	29,566	314,827	1,499,000
	OTHER DISBURSEMENTS				
08-00-928	Contingencies (5% of appropriation max)	0	0	0	50,000
08-00-929	Miscellaneous	388	178	160	500
08-00-952	Sewer Line - Depreciation	447,537	433,893	0	0
	TOTAL OTHER DISBURSEMENTS	447,925	434,071	160	50,500

SECTION 3: That the amount appropriated for town purposes for the fiscal year

April 1, 2013 and ending March 31, 2014, by fund shall be as follows:

1. GENERAL TOWN FUND	<u>\$247,300</u>
2. GENERAL ASSISTANCE FUND	<u>\$82,800</u>
3. PARK MAINTENANCE FUND	<u>\$96,600</u>
8. SANITARY SEWER FUND	<u>\$4,737,100</u>
TOTAL APPROPRIATIONS ALL FUNDS	<u><u>\$5,163,800</u></u>

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.


SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in the particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of Five Million One Hundred Sixty Three Thousand Eight Hundred Dollars (\$5,163,800) for the fiscal year beginning April 1, 2013 and ending March 31, 2014.

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of St. Clair Township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.


SECTION 7: That a certified copy of the Budget & Appropriation Ordinance shall be filed with the St. Clair County Clerk within 30 days after adoption

ADOPTED this 25th Day of June 2013, pursuant to a roll call vote of the Board
of Trustees of St. Clair Township, St. Clair County, Illinois

BOARD OF TRUSTEES	AYE	NAY	ABSENT
MARY CARROLL	<u> </u>	<u> X </u>	<u> </u>
JAYNIE WELLS	<u> X </u>	<u> </u>	<u> </u>
KEITH STURGIS	<u> X </u>	<u> </u>	<u> </u>
GREG HIPSKIND	<u> X </u>	<u> </u>	<u> </u>
DAVE BARNES	<u> X </u>	<u> </u>	<u> </u>



Brenda Reed, Town Clerk



Dave Barnes, Supervisor