

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;  
Date: Apr 01, 2007 - Mar 31, 2008; Search: 15,18,01;

**FILED**

JUN 29 2007

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

## All Funds

Ordinance No. \_\_\_\_\_

An ordinance appropriating for all purposes for all funds for Ludlow Township CHAMPAIGN COUNTY, LUDLOW IL, 60949- for the fiscal year beginning Apr 01, 2007 and ending Mar 31, 2008.

BE IT ORDAINED by the Board of Trustees of Ludlow Township CHAMPAIGN COUNTY, LUDLOW IL, 60949-

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 Ludlow Township, be and the same are hereby appropriated for all purposes for all funds for Ludlow Township CHAMPAIGN COUNTY, LUDLOW IL, 60949- as hereinafter specified for the fiscal year beginning Apr 01, 2007 and ending Mar 31, 2008.

SECTION 2 : That the following budget containing an estimate of revenues and expenditures is hereby for the following funds :

- 01 TOWN FUND
- 15 GENERAL ASSISTANCE FUND
- 18 CEMETERY FUND

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 15,18,01;

## 01 - TOWN FUND

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Beginning Balance as of 4/1/2007		52,345.24
Revenue Accounts :		
ADM. PROPERTY TAX	61,265.00	
CHAMP COUNTY FINES	100.00	
ELECTION REIMBURSEMENT	0.00	
INTEREST INCOME	1,500.00	
MISC. INCOME	0.00	
REPLACEMENT TAX	15,000.00	
TRANSFER	0.00	
<b>Total for Revenue Accounts</b>	<b>77,865.00</b>	
<b>Total Funds Available</b>		<b>130,210.24</b>
Expense Accounts :		
ADMINISTRATION	119,361.00	
<b>Total for Expense Accounts</b>	<b>119,361.00</b>	
<b>Ending Balance as of 3/31/2008</b>		<b>10,849.24</b>

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 15,18,01;

ADMINISTRATION		
ADMINISTRATIVE SALARIES		
ADM SALARIES		53,011.00
MEDICARE		1,000.00
SOCIAL SECURITY		3,600.00
UNEMPLOYMENT INSURANCE		1,000.00
	Total for ADMINISTRATIVE SALARIES	<u>58,611.00</u>
CAPITAL OUTLAY		
NEW EQUIPMENT		2,000.00
	Total for CAPITAL OUTLAY	<u>2,000.00</u>
COMMODITIES		
OFFICE SUPPLIES		500.00
OPERATING SUPPLIES		300.00
	Total for COMMODITIES	<u>800.00</u>
CONTRACT SERVICES		
ASSESSMENT CHALLENGE FEES		3,500.00
AUDIT EXPENSE		1,000.00
COMPUTER AND SOFTWARE		1,500.00
DUES		300.00
ELECTION EXPENSE		300.00
LEGAL SERVICE		1,000.00
OFFICE FURNISHINGS		3,550.00
OFFICE TELEPHONE		900.00
POSTAGE		100.00
PUBLISHING & PRINTING		750.00
TOIRMA		3,700.00
TRAINING		500.00
TRAVEL		350.00
	Total for CONTRACT SERVICES	<u>17,450.00</u>
OTHER EXPENDITURES		
COMM. SERVICE CENTER		7,000.00
Expense Subtotal 3 01.11.958		450.00
FOOD PANTRY DONATION		500.00
HOLIDAY BUREAU GRANT		750.00
MISCELLANEOUS		1,800.00
PEACE MEAL PROGRAM		500.00
SEN CITIZENS TRANSPORTATION		500.00
SEN. CITIZENS CENTER GRANT		5,500.00
SOCIAL SERVICES GRANT		2,000.00
TOWN FUND TRNSFR TO NEW BLDG		15,000.00
YOUTH PROGRAMS GRANT		6,500.00
	Total for OTHER EXPENDITURES	<u>40,500.00</u>
	Total for ADMINISTRATION	<u><u>119,361.00</u></u>

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 15,18,01;

## 15 - GENERAL ASSISTANCE FUND

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Beginning Balance as of 4/1/2007		72,927.13
Revenue Accounts :		
G.A. PROPERTY TAX	34,500.00	
INTEREST INCOME	1,200.00	
OTHER INCOME	2,000.00	
Total for Revenue Accounts	<hr/>	37,700.00
Total Funds Available		<hr/> <hr/> 110,627.13
Expense Accounts :		
ADMINSISTRATION	17,158.00	
HOME RELIEF	31,000.00	
Total for Expense Accounts	<hr/>	48,158.00
Ending Balance as of 3/31/2008		<hr/> <hr/> 62,469.13

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;  
Date: Apr 01, 2007 - Mar 31, 2008; Search: 15,18,01;

ADMINSISTRATION		
CAPITAL OUTLAY		
COMPUTERS AND SOFTWARE		700.00
	Total for CAPITAL OUTLAY	<u>700.00</u>
COMMODITIES		
OFFICE SUPPLIES		400.00
	Total for COMMODITIES	<u>400.00</u>
CONTRACT SERVICES		
CATASTROPHIC INSURANCE		1,800.00
GENERAL ASSISTANCE ADMINISTRATION		1,500.00
MAINTENANCE-EQUIPMENT		1,500.00
OFFICE FURNISHINGS		1,000.00
TELEPHONE		500.00
TRAVEL, TRAINING		350.00
	Total for CONTRACT SERVICES	<u>6,650.00</u>
OTHER EXPENSES		
GEN ASST TRANSFER		0.00
	Total for OTHER EXPENSES	<u>0.00</u>
PAYROLL EXPENSES		
FICA ADMINISTRATION		600.00
GA SALARIES		8,678.00
MEDICARE ADMINISTRATION		130.00
UNEMPLOYMENT INS.		0.00
WORKERS COMPENSATION		0.00
	Total for PAYROLL EXPENSES	<u>9,408.00</u>
	Total for ADMINSISTRATION	<u><u>17,158.00</u></u>

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 15,18,01;

HOME RELIEF

COMMODITIES

DRUGS-PHARMACY	5,000.00
FOOD	2,500.00
HOSPITAL INPATIENT	3,000.00
HOSPITAL OUTPATIENT	3,000.00

Total for COMMODITIES 13,500.00

CONTRACT SERVICES

EMERGENCY ASSISTANCE	0.00
SHELTER	12,000.00
UTILITY PAYMENTS	2,500.00

Total for CONTRACT SERVICES 14,500.00

OTHER EXPENDITURES

MISCELLANEOUS EXPENSE	3,000.00
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Total for OTHER EXPENDITURES 3,000.00

Total for HOME RELIEF 31,000.00

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

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## 18 - CEMETERY FUND

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Beginning Balance as of 4/1/2007		42,340.60
Revenue Accounts :		
BURIAL	0.00	
CEM PROPERTY TAX	6,000.00	
INTEREST INCOME	600.00	
LOT SALES	0.00	
OTHER INCOME	0.00	
Total for Revenue Accounts	<hr/>	6,600.00
Total Funds Available		<hr/> <hr/> 48,940.60
Expense Accounts :		
CEMETERY EXPENDITURES	22,375.00	
Total for Expense Accounts	<hr/>	22,375.00
Ending Balance as of 3/31/2008		<hr/> <hr/> 26,565.60

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 15,18,01;

CEMETERY EXPENDITURES	
CAPITAL OUTLAY	
NEW EQUIPMENT GROUNDS	12,500.00
Total for CAPITAL OUTLAY	12,500.00
COMMODITIES	
AUTO FUEL AND OIL	500.00
MAINT SUPPLIES EQUIPMENT	325.00
MAINT SUPPLIES GROUNDS	500.00
OPERATING SUPPLIES	300.00
Total for COMMODITIES	1,625.00
CONTRACT SERVICES	
MAINTENANCE EQUIPMENT	1,000.00
MAINTENANCE GROUNDS	2,800.00
Total for CONTRACT SERVICES	3,800.00
OTHER EXPENDITURES	
MISCELLANEOUS EXPENSE	0.00
Total for OTHER EXPENDITURES	0.00
PERSONNEL	
MEDICARE	150.00
SALARIES	4,000.00
SOCIAL SECURITY	300.00
Total for PERSONNEL	4,450.00
Total for CEMETERY EXPENDITURES	22,375.00

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 15,18,01;

SECTION 3 : That the amount appropriated for All purposes for the fiscal year beginning Apr 01, 2007 and ending Mar 31, 2008 by fund shall be as follows :

01	TOWN FUND	119,361.00
15	GENERAL ASSISTANCE FUND	48,158.00
18	CEMETERY FUND	22,375.00
TOTAL APPROPRIATIONS :		189,894.00

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 particular amounts stated for each fund respectively in SECTION 2 constituting the total appropriations in the amount of 189,894.00 for the fiscal year beginning Apr 01, 2007 and ending Mar 31, 2008.

SECTION 6 : That SECTION 3 shall be and is a summary of the annual Appropriation Ordinance of this ALL FUNDS, 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 must be filed with the County Clerk within 30 days after adoption.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_ pursuant to a roll call vote by the Board of Trustees of Ludlow Township CHAMPAIGN COUNTY, LUDLOW IL, 60949-

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 15,18,01;

## BOARD OF TRUSTEES

AYE

NAY

ABSENT

Alan G. Schulte

Ralph C. Cas

James M. Quisenberry

Thomas J. Saliski

 

 

 

 

 

Peter Good

Town Clerk

Shay E. ...

Chairman

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## All Funds

Ordinance No. \_\_\_\_\_

An ordinance appropriating for all purposes for all funds for Ludlow Township CHAMPAIGN COUNTY, LUDLOW IL, 60949- for the fiscal year beginning Apr 01, 2007 and ending Mar 31, 2008.

BE IT ORDAINED by the Board of Trustees of Ludlow Township CHAMPAIGN COUNTY, LUDLOW IL, 60949-

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 Ludlow Township, be and the same are hereby appropriated for all purposes for all funds for Ludlow Township CHAMPAIGN COUNTY, LUDLOW IL, 60949- as hereinafter specified for the fiscal year beginning Apr 01, 2007 and ending Mar 31, 2008.

SECTION 2 : That the following budget containing an estimate of revenues and expenditures is hereby for the following funds :

06	ROAD / BRIDGE FUND
25	PERMANENT ROAD FUND
26	JOINT BRIDGE
31	ACCUMULATION FUND

**FILED**

JUN 29 2007

*Mark ...*  
CHAMPAIGN

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## 06 - ROAD / BRIDGE FUND

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Beginning Balance as of 4/1/2007		59,256.61
Revenue Accounts :		
INTEREST INCOME	1,000.00	
MISC. INCOME	500.00	
REPLACEMENT TAX	28,000.00	
ROAD PROPERTY TAX	55,000.00	
<b>Total for Revenue Accounts</b>	<hr/>	<b>84,500.00</b>
<b>Total Funds Available</b>		<hr/> <hr/> 143,756.61
Expense Accounts :		
ADMINISTRATION	50,100.00	
MAINTENANCE BRIDGES	1,000.00	
MAINTENANCE BUILDINGS	35,000.00	
MAINTENANCE SERVICES	23,850.00	
NEW EQUIPMENT	27,000.00	
<b>Total for Expense Accounts</b>	<hr/>	<b>136,950.00</b>
<b>Ending Balance as of 3/31/2008</b>		<hr/> <hr/> 6,806.61

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

ADMINISTRATION		
COMMODITIES		
OFFICE SUPPLIES		200.00
	Total for COMMODITIES	<u>200.00</u>
CONTRACTED SERVICES		
DUES		300.00
GENERAL INSURANCE		8,500.00
LEGAL SERVICE		1,000.00
OFFICE RENT		0.00
POSTAGE		200.00
PPR REIMBURSEMENT		20,000.00
PUBLISHING		500.00
TELEPHONE		1,000.00
TRAVEL EXPENSE		100.00
	Total for CONTRACTED SERVICES	<u>31,600.00</u>
OTHER EXPENDITURES		
MISC. EXPENSE		3,300.00
R & B TRNSFER TO ACCUM FUND		15,000.00
	Total for OTHER EXPENDITURES	<u>18,300.00</u>
	Total for ADMINISTRATION	<u><u>50,100.00</u></u>

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## MAINTENANCE BRIDGES

Expense Subtotal 2 06.42.5

MAINTENANCE BRIDGES

1,000.00

Total for Expense Subtotal 2 06.42.5

1,000.00

Expense Subtotal 2 06.42.8

IMPROVEMENTS BRIDGES

0.00

Total for Expense Subtotal 2 06.42.8

0.00

Total for MAINTENANCE BRIDGES

1,000.00

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## MAINTENANCE BUILDINGS

Expense Subtotal 2 06.43.5

MAINTENANCE BUILDING

35,000.00

Total for Expense Subtotal 2 06.43.5

35,000.00

Total for MAINTENANCE BUILDINGS

35,000.00

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

MAINTENANCE SERVICES	
CAPITAL OUTLAY	
IMPROVEMENTS ROADS	0.00
NEW TRUCK PURCHASE	0.00
	<hr/>
	Total for CAPITAL OUTLAY
	0.00
COMMODITIES	
AUTO FUEL AND OIL	0.00
MAINTENANCE/SUPPLIES	12,000.00
OPERATING SUPPLIES	1,000.00
	<hr/>
	Total for COMMODITIES
	13,000.00
CONTRACT SERVICES	
COLDMIX	0.00
ENGINEERING SERVICE	500.00
MAINTENANCE ROADS	4,000.00
RENTAL	0.00
UTILITIES	4,000.00
	<hr/>
	Total for CONTRACT SERVICES
	8,500.00
OTHER EXPENDITURES	
MISCELLANEUS EXPENSE	1,000.00
	<hr/>
	Total for OTHER EXPENDITURES
	1,000.00
PERSONNEL	
MEDICARE	150.00
SALARIES	1,000.00
SOCIAL SECURITY	200.00
	<hr/>
	Total for PERSONNEL
	1,350.00
	<hr/>
	Total for MAINTENANCE SERVICES
	23,850.00

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## NEW EQUIPMENT

Expense Subtotal 2 06.44.8

NEW EQUIPMENT

10,000.00

Total for Expense Subtotal 2 06.44.8

10,000.00

Expense Subtotal 2 06.44.9

CONTINGENCIES

17,000.00

Total for Expense Subtotal 2 06.44.9

17,000.00

Total for NEW EQUIPMENT

27,000.00

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## 25 - PERMANENT ROAD FUND

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Beginning Balance as of 4/1/2007		89,541.69
Revenue Accounts :		
INTEREST INCOME	1,000.00	
OTHER INCOME	0.00	
PERM RD PROPERTY TAX	85,000.00	
Total for Revenue Accounts		86,000.00
Total Funds Available		175,541.69
Expense Accounts :		
ADMINISTRATIVE SERVICES	0.00	
MAINTENANCE SERVICES	165,500.00	
Total for Expense Accounts		165,500.00
Ending Balance as of 3/31/2008		10,041.69

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## ADMINISTRATIVE SERVICES

Expense Subtotal 2 25.11.9

PERMENANT ROAD TRANSFER

0.00

Total for Expense Subtotal 2 25.11.9

0.00

Total for ADMINISTRATIVE SERVICES

0.00

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## MAINTENANCE SERVICES

### CAPITAL OUTLAY

IMPROVE RDS/SPREAD OIL 75,000.00

Total for CAPITAL OUTLAY 75,000.00

### COMMODITIES

CULVERTS 0.00

GAS, FUEL/OIL 20,000.00

MAINT OIL, CHIPS 8,000.00

ROAD SIGNS-POSTS 3,000.00

Total for COMMODITIES 31,000.00

### CONTRACT SERVICES

MAINT SERVICE ROAD 5,000.00

RENTAL-MACHINERY 6,000.00

Total for CONTRACT SERVICES 11,000.00

### OTHER EXPENDITURES

MISCELLANEOUS EXPENSE 15,000.00

Total for OTHER EXPENDITURES 15,000.00

### PERSONNEL

OIL FICA BENEFIT 2,000.00

OIL FICA MED BENEFIT 1,000.00

SALARIES 30,000.00

UNEMPLOYMENT COMPENSATION 500.00

Total for PERSONNEL 33,500.00

Total for MAINTENANCE SERVICES 165,500.00

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## 26 - JOINT BRIDGE

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Beginning Balance as of 4/1/2007		29,894.94
Revenue Accounts :		
INTEREST INCOME	800.00	
JNT BRDGE PROPERTY TAX	25,000.00	
OTHER INCOME	0.00	
Total for Revenue Accounts		<u>25,800.00</u>
Total Funds Available		<u><u>55,694.94</u></u>
Expense Accounts :		
MAINTENANCE	54,000.00	
Total for Expense Accounts		<u>54,000.00</u>
Ending Balance as of 3/31/2008		<u><u>1,694.94</u></u>

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

MAINTENANCE		
CAPITAL OUTLAY		
IMPROVEMENTS-BRIDGES		34,000.00
	Total for CAPITAL OUTLAY	<u>34,000.00</u>
MAINTENANCE SERVICES		
CULVERTS		10,000.00
MAINT SERVICE BRIDGE		5,000.00
	Total for MAINTENANCE SERVICES	<u>15,000.00</u>
OTHER EXPENDITURES		
CONTENGENCIES		5,000.00
	Total for OTHER EXPENDITURES	<u>5,000.00</u>
	Total for MAINTENANCE	<u><u>54,000.00</u></u>

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## 31 - ACCUMULATION FUND

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Beginning Balance as of 4/1/2007		167,301.72
Revenue Accounts :		
R & B ACCUM TRANS REV	0.00	
Revenue Subtotal 1 31.381	0.00	
Total for Revenue Accounts		0.00
Total Funds Available		167,301.72
Expense Accounts :		
ADMINISTRATIVE	0.00	
Expense Subtotal 1 31.42	0.00	
Total for Expense Accounts		0.00
Ending Balance as of 3/31/2008		167,301.72

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## ADMINISTRATIVE

### ACCUMULATION

PURCHASE OF ACCUMULATION CD	0.00
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R & B ACCUM TRANSFER	0.00
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Total for ACCUMULATION	<u>0.00</u>
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Total for ADMINISTRATIVE	<u><u>0.00</u></u>
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# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

Expense Subtotal 1 31.42

Expense Subtotal 2 31.42.5

Expense Subtotal 3 31.42.518

Total for Expense Subtotal 2 31.42.5

Total for Expense Subtotal 1 31.42

0.00

0.00

0.00

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

SECTION 3 : That the amount appropriated for All purposes for the fiscal year beginning Apr 01, 2007 and ending Mar 31, 2008 by fund shall be as follows :

06	ROAD / BRIDGE FUND	136,950.00
25	PERMANENT ROAD FUND	165,500.00
26	JOINT BRIDGE	54,000.00
31	ACCUMULATION FUND	.00
TOTAL APPROPRIATIONS :		356,450.00

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 particular amounts stated for each fund respectively in SECTION 2 constituting the total appropriations in the amount of 356,450.00 for the fiscal year beginning Apr 01, 2007 and ending Mar 31, 2008.

SECTION 6 : That SECTION 3 shall be and is a summary of the annual Appropriation Ordinance of this ALL FUNDS, 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 must be filed with the County Clerk within 30 days after adoption.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_ pursuant to a roll call vote by the Board of Trustees of Ludlow Township CHAMPAIGN COUNTY, LUDLOW IL, 60949-

# Budget and Appropriation Ordinance

Group by Fund; Range by Fund; Show All Types;

Date: Apr 01, 2007 - Mar 31, 2008; Search: 25,26,31,06;

## BOARD OF TRUSTEES

AYE

NAY

ABSENT

Steven G. Schlutz

Ralph C. Cox

James M. Quinden

Thomas J. Salinski

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\_\_\_\_\_

Patricia Good

Town Clerk

Sharon E. Smith

Chairman