In accordance with Section 17-208, Title 11, Oklahoma Statutes, notice is hereby given the the proposed Town of Arapaho Fiscal Year 2017/2018 Annual Budget was considered at a public hearing on June 1, 2017, at 7:00 p.m. in the Arapaho Town Hall. Copies of the proposed budget are available for review in the Office of the City Clerk,

Notice is hereby given that the Town of Arapaho 2017/2018 Annual Budget will be adopted during a meeting of the City Council on Thursday, June 1, 2017 at 7:00 p.m. in the City Hall.

TOWN OF ARAPAHO, OKLAHOMA

Fiscal Year 2017/2018 Annual Budget (Proposed)

BUDGET SUMMARY-2017/2018

	В	GINNING ALANCE stimates)	RE	VENUES	E	XPENSES	Ne	et Change	ENDING ALANCE
GENERAL FUND	\$	546,257	\$	129,858	\$	(292,665)	\$	(162,807)	\$ 383,450
ENTERPRISE FUNDS APWA	_\$_	610,634	\$	507,800	\$	(495,546)	\$	12,254	\$ 622,888
TOTAL ENTERPRISE FUNDS	\$	610,634	\$	507,800	\$	(495,546)	\$	12,254	\$ 622,888
							-		
SPECIAL REVENUE FUNDS Street and Alley Fund	\$	28,954	\$	46,230	\$	(45,000)	\$	1,230	\$ 30,184
TOTAL SPECIAL REVENUE FUNDS	\$	28,954	\$	46,230	\$	(45,000)	\$	1,230	\$ 30,184
GRAND TOTAL ALL FUNDS	\$	1,185,845	\$	683,888	\$	(833,211)	\$	(149,323)	\$ 1,036,522





Town of Arapaho General Fund 2017-2018 Proposed Budget

Sides late \$ 77.745 \$ 177.085 \$ 04.398 \$ 04.6776 \$ 05.208 \$ 3.5807 Alcoholic Deverupe \$ 4.342 4.844 4.385 4.455 4.172 1.3041 1.004 1.0	Department Revenues:		15-2016 udget		2015-2016 Actual		2016-2017 Budget		Est 2018	2	2017-2018 Budget		0 month actual 4/30/17
Alkoholic Beverage 4.342		•	77 745	•	171 096		64 920		04.070		50.000	_	
Dignates		•		•		•		Ð				2	
Franchishe Usio face 14,457 14,458 14,271 14,580 14,272 14,580 14,281 14													
Uso lax													
Permits and felors													
Tech fees	•												
Licenses and fose			45,000		46,657				41,398		40,000		
Carrier 100					•		.,				•		380
CEM Grants			500		•				-		500		•
Reinflassa			-		•		160		•		•		160
Royalty			•		23,850		•		•		-		
Miscellaneus revenue 3,927 3,933 2,127 695 2,127 595 100,000 817 1000 1000 819 1000 1000 819					•		3,600		4,320		500		3,600
Miscolamous revenue 3,927 3,933 2,127 656 2,127 1000 800 1,000 817 1000 810 1000 817 1000 810 1000 817 1000 810 1000 817 1000 817 1000 810 1000 817 1000	Royalty		254		•		200		193		200		161
Informet Incomen	Miscellaneous revenue		3,927		3,933		2,127		658				
Total revenues	Interest income		1,000		2,107								
General Government:	Total revenues	5		\$		s		\$		S		•	
Personal service Salacia Salaci			,	Ť	*****	<u> </u>	110,010	_	142,070	•	120,000	_	110,330
Personal service Salacia Salaci	General Government												
Metericis & supples		•	20 220		06 400	_	40.000		40.000.40	_	40.000	_	
Other services/charges 45,000 47,555 42,800 42,088 43,000 35,007 25,007 25,007 25,007 25,007 25,007 25,007 25,007 25,009 3,000 3,000 35,007 25,000 8,440 8,000 7,828 1,000 8,140 1,000 8,160 8,160 1,000 8,240 8,2,308 8,2400 8,2,308 8,160 3,160 3,240 8,2,308 8,2400 3,2,388 2,		•		Þ		2		\$		2		2	
Capital cutary									5,821		5,500		4,851
Administration: Personal service \$ 1,900 \$ 1,000 \$ 2,400 \$ 2,398 \$ 2,400 \$ 1,997 Legislative/Judicial: Personal service \$ 3,500 \$ 800 \$ 3,500 \$ 3,265 \$ 3,300 \$ 2,721 Legislative/Judicial: Personal service \$ 3,500 \$ 800 \$ 3,500 \$ 3,265 \$ 3,300 \$ 2,721 Public Works-Street Dopt.: Personal service \$ 2,000 \$. \$. \$. \$. \$. \$. \$. \$. \$.	Other services/charges		45,900		40,755		42,800		42,068		43,000		35,057
Administration: Personal service \$ 1,900 \$ 1,800 \$ 2,400 \$ 2,398 \$ 2,400 \$ 1,997 Legislative/Judicial: Personal service \$ 3,500 \$ 800 \$ 3,500 \$ 3,265 \$ 3,300 \$ 2,721 Legislative/Judicial: Personal service \$ 3,500 \$ 800 \$ 3,500 \$ 3,265 \$ 3,300 \$ 2,721 Public Works-Street Dopt.: Personal service \$ 2,000 \$. \$. \$. \$. \$. \$. \$. \$. \$.	Capital outlay		15,000	_	7,431								
Administration: Personal service \$ 1,900 \$ 1,800 \$ 2,400 \$ 2,398 \$ 2,400 \$ 1,997 Legislative Judicial: Personal service \$ 3,500 \$ 600 \$ 3,500 \$ 3,265 \$ 3,500 \$ 2,721 Public Works-Street Dept.: Personal service \$ 3,500 \$ 600 \$ 3,500 \$ 3,265 \$ 3,500 \$ 2,721 Public Works-Street Dept.: Personal service \$ 2,000 \$ 2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	_\$	110,338	\$	95.479	S		S		\$		Š	
Personal services	Administration:			_				•					
Personal service		\$	1.900	\$	1 800	\$	2 400	\$	2 300	\$	2 400	e	1 007
LegislativeJudiclai: Personal service \$ 3,500 \$ 600 \$ 3,500 \$ 3,265 \$ 3,500 \$ 2,721 Public Works-Street Dept.: Personal service Materials & supples \$ 2,000 \$ - \$ 2,000 \$ - \$ 2,000 \$ - \$ 2,000 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	· distina solvios												
Personal service \$ 3,500 \$ 900 \$ 3,500 \$ 3,265 \$ 3,500 \$ 2,721 \$ 2,721 \$ 3,500 \$ 3,500 \$ 3,265 \$ 3,500 \$ 2,721		-	1,000	-	1,000	•	2,400	9	2,380	•	2,400	-	1,88/
Personal service \$ 3,500 \$ 900 \$ 3,500 \$ 3,265 \$ 3,500 \$ 2,721 \$ 2,721 \$ 3,500 \$ 3,500 \$ 3,265 \$ 3,500 \$ 2,721	Logistical traffic												
Public Works-Street Dept.: Personal service Materials & supplies Personal service Materials & supplies Personal service S		•		_		_		_		_		_	
Public Works-Street Dept.: Personal service Materials & supplies 2,000 3,2	Personal service									_			
Personal service \$		<u> </u>	3,500	<u> </u>	600	<u>\$</u>	3,500	<u> </u>	3,265	\$	3,500	\$	2,721
Personal service \$													
Personal service \$													
Materials & supplies	Public Works- Street Dept.:												
Materials & supplies		2		S		2		\$		\$	_	•	_
Police Department: Personal service Personal service S		•	2 000	•		•	2 000	•	_	•	2 000	•	
Police Department: Personal service S	materials a supplies	-		•		•		•		<u> </u>		-	 -
Personal service \$ 48,335 \$ 44,526 \$ 51,035 \$ 50,973 \$ 51,000 \$ 42,477 Materida & supplies \$ 12,700 \$ 12,780 \$ 10,990 \$ 10,388 \$ 10,000 \$ 8,831 \$ 0,000 \$ 8,931 \$ 0,000 \$ 8,931 \$ 0,000 \$ 0,078 \$ 0,000 \$ 0,078 \$ 0,000 \$ 0,00		<u> </u>	2,000	•	 -	ð	2,000	•	<u>.</u>	<u> </u>	2,000	3_	 -
Personal service \$ 48,335 \$ 44,526 \$ 51,035 \$ 50,973 \$ 51,000 \$ 42,477 Materida & supplies \$ 12,700 \$ 12,780 \$ 10,990 \$ 10,388 \$ 10,000 \$ 8,831 \$ 0,000 \$ 8,931 \$ 0,000 \$ 8,931 \$ 0,000 \$ 0,078 \$ 0,000 \$ 0,078 \$ 0,000 \$ 0,00													
Materials & supplies		_		_		_		_		_			
Cher services/charges		\$		\$		\$		Ş		\$		\$	
Septial outlay	Materials & supplies		12,700		12,780		10,900		10,358		10,000		8,631
Fire Department: Personal service \$ 1,200 \$ - \$ 1,200 \$ 1,080 \$ 1,200 \$ 900 Materials & supplies \$ 6,000 \$ 4,767 \$ 4,200 \$ 2,946 \$ 6,000 \$ 2,455 Other services/charges \$ 5,200 \$ 7,599 \$ 7,000 \$ 6,193 \$ 5,200 \$ 6,828 Capital outlay \$ 1,080 \$ 14,949 \$ 30,400 \$ 25,416 \$ 30,400 \$ 21,180 Civil Emergency Management: Personal service **Naticals & supplies \$ 1,085 \$ - \$ 11,085 \$ 11,085 \$ - \$ 11,085 \$ 11,	Other services/charges		8,500		3,399		7,500		7,462		6,500		6,218
Fire Department: Personal service \$ 1,200 \$ - \$ 1,200 \$ 1,080 \$ 1,200 \$ 900 Materials & supplies \$ 6,000 \$ 4,767 \$ 4,200 \$ 2,946 \$ 6,000 \$ 2,455 Other services/charges \$ 5,200 \$ 7,599 \$ 7,000 \$ 6,193 \$ 5,200 \$ 6,828 Capital outlay \$ 1,080 \$ 14,949 \$ 30,400 \$ 25,416 \$ 30,400 \$ 21,180 Civil Emergency Management: Personal service **Naticals & supplies \$ 1,085 \$ - \$ 11,085 \$ 11,085 \$ - \$ 11,085 \$ 11,			55,776		60.585		8.076						
Fire Department: Personal service \$ 1,200 \$ - \$ 1,200 \$ 1,080 \$ 1,200 \$ 900 Materials & supplice 6,000 4,767 4,200 2,946 6,000 2,455 Cher services/charges 5,200 7,599 7,000 6,193 5,200 6,828 Capital outlay 6,000 2,580 18,000 13,197 18,000 10,898 \$ 19,400 \$ 14,949 \$ 30,400 \$ 25,418 \$ 30,400 \$ 21,180 Children		<u>s</u>		S		ŝ		2		\$		-5	
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Materials & supplies		•	4 200				4 200		4.000		4 000		
Cher services/charges		Ð		Ð		ð		•		•		•	
Capital outlay													
Civil Emergency Management: Personal service \$ 11,085 \$ - \$ 11,085 \$ - \$ 11,085 \$ - \$ 0.00 \$ 25,416 \$ 30,400 \$ 21,180 \$	Other services/charges		5,200				7,000		8,193		5,200		6,828
Civil Emergency Management: Personal service \$ 11,085 \$ - \$ 11,085 \$ - \$ 11,085 \$ - \$ 14,085 \$	Capital outlay		6,000		2,580		18,000		13,197		18,000		10,988
Civil Emergency Management: Personal service \$ 11,085 \$ - \$ 11,085 \$ - \$ 11,085 \$ - \$ 14,085 \$	•	<u> </u>	18,400	\$	14,946	\$	30,400	3	25,416	\$	30,400	-\$	
Personal service \$ 11,085 \$ - \$ 11,085 \$ - \$ 11,085 \$ - \$ 14,085 \$ - \$													
Personal service \$ 11,085 \$ - \$ 11,085 \$ - \$ 11,085 \$ - \$ 14,085 \$ - \$	Civil Emergency Management												
Materials & supplies 7,250 260 7,250 696 7,250 580		g.	11 005	e	_	e	11 025	e	_	*	11 086	e	_
Other services/charges 5,250 5,351 5,250 7,852 5,250 6,377 Capital outlay 47,500 5,048 47,500 7,970 47,500 6,842 Antmal Control: Personal service \$. \$. \$. \$. \$. \$. \$. \$. \$. \$.		•		•		J		•		4		9	
Capital outlay													
Antmal Control: Personal service **Note of the services/charges** **Personal service** **Author of the services/charges** **Personal service** **Per	Ower services/charges												
Antmal Control: Personal service **Note of the services/charges** **Personal service** **Author of the services/charges** **Personal service** **Per	Capital outlay											_	
Antmal Control: Personal service \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$		S	71,065	\$	11,259	\$	71,065	_\$	16,318	\$	71,065	_8_	13,599
Personal service													
Personal service	Animal Control:												
Materials & supplies 1,000 1,847 1,000 280 1,000 242 Other services/charges 300 100 300 - 300 - Park		\$		S	•	s		S		\$	•	\$	
Other services/charges 300 100 300 - 300 - 300 S 242 Park Personal service \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$		-	1 000	•		•		•		-		•	242
Park Personal service \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$									230				272
Park Personal service \$ - \$. \$. \$. \$. \$. \$. \$. \$. \$.	Onia: salvicos cuminas			_		_		_		_			
Personal service \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$		2	1,300	\$	1,947	5	1,300	\$	290	\$	1,300	7	242
Personal service \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$													
Materials & supplies 500 - - 500 - 500 - 500 - - 500 - - 500 - - 500 - - 500 - - 500 - - 500 - - 500 - - 500 - - 500 - - 500 - - 500 - - 500 - - 500 - - 500 - 500 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
Other services/charges 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - - 500 - - 500 - - 500 -	Personal service	\$	-	\$	•	\$	•	\$	•	\$	•	\$	•
Other services/charges 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - 500 - - 500 - - 500 - - 500 -	Materials & supplies		500		•		500				500		•
S													•
Transfers \$ - \$ - \$ - \$ - \$ - \$ - \$ Other Financing Uses: Grant Expense CEM \$ - \$ - \$ - \$ - \$ - \$ 58 Total Expenditures \$ 330,814 \$ 247,121 \$ 347,565 \$ 294,075 \$ 292,665 \$ 245,121		\$		2		\$		\$		S		-5	 -
Other Financing Uses: Grant Expense CEM \$. \$. \$. \$. \$. \$. \$. \$. \$. \$.		_	•,000	_		_	1,000	-			1,000	_	
Other Financing Uses: Grant Expense CEM \$. \$. \$. \$. \$. \$. \$. \$. \$. \$.													
Other Financing Uses: Grant Expense CEM \$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	Transfers	-		•		_		•		•		-	
Grant Expende E	119191913	_\$	<u> </u>	- 3	-	- 9	<u>.</u>	ð	<u>-</u>			•	<u> </u>
Grant Expende E	Other Manager Manager												
Total Expenditures \$ 330,814 \$ 247,121 \$ 347,585 \$ 294,075 \$ 292,685 \$ 245,121		_		_		_		_		_		_	
	Grant Expense CEM	\$	•	\$	•	\$	•	\$	•	\$	•	\$	58
Net Income \$ (163,320) \$ 39,051 \$ (204,249) \$ (151,488) \$ (162,807) \$ (125,765)	Total Expenditures	\$	330,814	_ \$	247,121	\$	347,585	\$	294,075	_\$_	292,665	<u> </u>	245,121
Net Income \$ (163,320) \$ 39,051 \$ (204,249) \$ (151,488) \$ (162,807) \$ (125,765)													
Not Income \$ (163,320) \$ 39,051 \$ (204,249) \$ (151,488) \$ (162,807) \$ (125,765)		_								_		_	****
	Net income	<u>\$</u>	(163,320	<u> \$ </u>	39,051	_\$	(204,249)	<u> </u>	<u>(151,486)</u>	<u> </u>	(162,807)		<u>(125,765)</u>

Town of Arapaho Utility Authority 2017-2018 Proposed Budget For Fiscal Year 2017-2018

Department		015-2016 Budget	2	015-2016 Actual	_	016-2017 Budget		Est 2018		2017-2018 Budget		onth actual 94/30/17
Revenues:	_											
Water, Garbage, and Sewer	\$	480,000	\$	483,256	\$	510,000	\$	513,806	\$	500,000	\$	428,172
Interest income		5,000		1,888		1,300		2,008		1,300		1,673
Miscellaneous		6,500		892		6,500		7,194		6,500		5,995
Grant revenue				<u> </u>		48,197		57,836		<u> </u>		48,197
Total revenues	\$	491,500	\$	486,036	\$_	565,997	\$	580,844	\$_	507,800	\$	484,037
Water/Sewer Department:												
Personal service	\$	96.500	S	99.113	\$	107,700	S	96,793		96,700	S	89.273
Materials & supplies	•	243,750	•	246,393	•	170,500	•	231,541		195,500	•	141,438
Grant expense		•		•		17,797		•				17.797
Other services/charges		30.890		30,890		56,500		29.243		31,500		51,070
	Ŝ	371,140	\$	376,396	\$	352,497	S	357,577	S	323,700	\$	299,579
Garbage			· ·									
Personal service	\$	-	\$	•	\$		\$	-	\$	•	8	-
Materials & supplies	·	•	•	-	•		•	•	-	•	•	-
Other services/charges		79,000		72,767		82,950		74,176		82,950		53,811
	\$	79,000	S	72,767	S	82,950	\$	74,176	\$	82,950	\$	53,811
Total Expenditures	\$	450,140	Ŝ	449,163	S	435,447	\$	431,753	Š	406,650	\$	353,390
Net Operating Income	\$	41,360	\$	36,873	\$	130,550	\$	149,092	\$	101,150	\$	130,847
Other Outflows												
Debt Service		58,896		58,896		61,896		41,484		58,896		51,655
Capital Outlay		30,000		-		49,000		32,126		30,000		48,718
Transfers out						1,500						1,050
	\$	88,896	\$	58,896	\$	112,396	\$	73,610	\$	88,896	\$	101,423
Net Income	\$	(47,536)	\$	(22,023)	\$	18,154	\$	75,481	\$	12,254	\$	29,224

Town of Arapaho Street & Alley 2017-2018 Proposed Budget

Department		015-2016 Budget	 2015-2016 Actual	2016-2017 Budget	Est 2018	2017-2018 Budget	10 Ma	onth Actual
Revenues:								
Gas tax	\$	1,200	\$ 1,552	\$ 1,600	\$ 1,372	\$ 1,200	\$	1,258
Vehicle tax		5,108	6,018	5,508	5,060	5.000	•	4,638
Misc-Grants		20,617	20,617	3,436	3,749	•		3,436
Interest earned		30	56	30	59	30		54
Transfer in from GF		-	-	•	•	40.000		-
Total revenues	\$	26,955	\$ 28,243	\$ 10,574	\$ 10,239	\$ 46,230	\$	9,386
	_							
Materials & supplies	\$	25,617	\$ 5,235	\$ 6,500	5,844	\$ 5,000	\$	5,357
Capital outlay		3,500	12,772	3,500	•	40,000		-
	<u> \$ </u>	29,117	\$ 18,007	\$ 10,000	\$ 5,844	\$ 45,000	\$	5,357
Total Expenditures	\$	29,117	\$ 18,007	\$ 10,000	\$ 5,844	\$ 45,000	\$	5,357
Net Income	_\$	(2,162)	\$ 10,236	\$ 574	\$ 4,395	\$ 1,230	\$	4,029

PUBLIC HEARING NOTICE

The Town of Arapaho is conducting a public hearing on Thursday, June 1, 2017 at 6:45 p.m. The hearing will be held at the Arapaho Town Hall, Arapaho Oklahoma.

The purpose of the hearing is.....

In accordance with Section 17-208, Title 11, Oklahoma statutes, notice is hereby given the proposed Town of Arapaho Fiscal Year 2017/2018 Annual Budget was considered at a public hearing on June 1, 2017 at 7:00 pm in the Arapaho Town Hall. Copies of the proposed budget are available for review in the Office of the City Clerk II, Sarah Brown. Notice is hereby given that the Town of Arapaho 2017/2018 Annual Budget will be adopted during a meeting of the City Council on Thursday June 1, 2017 at 7:00 pm in the City Hall.

The Town requests and encourages all interested citizens to attend this meeting and to contribute information and ideas toward this program.

PUBLICLY POSTED THIS 30 DAY OF MAY 2017.

POSTED AT: ARAPAHO TOWN HALL COMMUNITY BOARD AT USPS

Sarah Brown, Deputy Clerk II

Town of Arapaho

Meeting Minutes

Date: June 1st, 2017 Time: 7:04 pm

The regular meeting of the Town of Arapaho Board of Trustees is call to order by Mayor Devin Martin.

Members Present: Devin Martin, Debbie Bright, Justin Ruiz, Mary Jane Kiehn

Members Absent: Mitzi Merrell, Sherry Touchstone, Mary Ann Morris Visitors: Robert Morris, Lynn Maloy, Michelle Kauk, Sarah Brown

Motion was made by Debbie, seconded by Devin to accept the previous minutes as written. Call to Vote: Debbie aye, Justin aye, Devin aye.

Business:

Motion made by Devin, seconded by Debbie to adopt the 2017-2018 Fiscal Year Budget. Call to Vote: Debbie aye, Justin aye, Devin aye.

Motion made by Debbie, seconded by Devin to table action concerning citizen complaint on 517 C Street until first board meeting in July. Call to Vote: Debbie aye, Justin aye, Devin aye.

No action taken concerning I-Pads for the Fire Department.

New Business: None

Police Report: None

Audience Participation: None

Meeting Adjourned: 7:21 pm

Motion was made by Debbie, seconded by Justin to approve the signing of the purchase orders and checks as follows: General Fund 13920-13936, Gross Revenue 6884-6896, Water Fund 3774-3777. Call to Vote: Debbie aye, Justin aye, Devin aye.

Motion was made by Debbie, seconded by Devin to adjourn meeting. Call to Vote: Debbie aye, Justin aye, Devin aye.

Mayor	To	own Clerk

Town of Arapaho Public Works Authority

Meeting Minutes

Date: June 1st, 2017 Time: 7:22 pm

The regular meeting of the Town of Arapaho Public Works Authority Board of Trustees is call to order by Mayor Devin Martin.

Members Present: Devin Martin, Justin Ruiz, Debbie Bright, Mary Jane Kiehn Members Absent: Sherry Touchstone, Mitzi Merrell, Mary Ann Morris

Visitors: Robert Morris, Lynn Maloy, Sarah Brown

Motion was made by Debbie, seconded by Devin to accept the previous minutes as written. Call to vote: Devin aye, Mary Jane aye, Justin aye, Debbie aye.

Business:

Motion was made by Debbie, seconded by Justin to adopt the 2017-2018 Fiscal Year Budget. Call to vote: Devin aye, Mary Jane aye, Justin aye, Debbie aye.

Motion was made by Debbie, seconded by Devin to contact Traci Holcomb June 2nd to let her know a payment of \$50.00 is due Monday June 5th by noon and June 12th by noon or water will be shut off, a letter will be sent to her telling he that she need to be at the June 15th Board meeting to sign an agreement for a payment plan to pay her bill off. Call to vote: Devin aye, Mary Jane aye, Justin aye, Debbie aye.

Motion was made by Debbie, seconded by Devin to set up interviews in a Special Meeting on June 8th, 2017 for Water/Waste Water Manager. Call to vote: Devin aye, Mary Jane aye, Justin aye, Debbie aye.

Motion was made by Devin, seconded by Justin to sign and submit the Federal Surplus Property Program. Call to vote: Devin aye, Mary Jane aye, Justin aye, Debbie aye.

New Business: None

Audience Participation: None

Motion was made by Debbie, seconded by Justin to approve the signing of the purchase orders and checks as follows: General Fund 13920-13936, Gross Revenue 6884-6896, Water Fund 3774-3777. Call to vote: Devin aye, Mary Jane aye, Justin aye, Debbie aye.

Motion was made by Devin, seconded by Justin to adjourn meeting. Call to vote: Devin aye, Mary Jane aye, Justin aye, Debbie aye.

Meeting Adjourned: 8:26 pm		
Mayor	Town Clerk	