

**SUMMARY OF TOWN BUDGET**

FUND	APPROPRIATIONS AND PROVISIONS FOR OTHER USES	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAX
GENERAL	301,162	182,879	90,000	28,283
HIGHWAY-TOWNWIDE	691,996	231,000	110,000	350,996
<b>TOTAL BUDGET</b>	<b>993,158</b>	<b>413,879</b>	<b>200,000</b>	<b>379,279</b>
<b>SPECIAL DISTRICTS</b>				
EATON FIRE & AMBULANCE	10,507			10,507
EARLVILLE FIRE & AMBULANCE	75,935			75,935
GEORGETOWN FIRE & AMBULANCE	46,487		0	46,487
HAMILTON FIRE & AMBULANCE	41,513			41,513
LIGHTING	2,400		1,000	1,400
<b>TOTAL GENERAL&amp;HIGHWAY</b>	<b>\$ 379,279</b>			
<b>LESS SALES TAX</b>	<b>\$ -</b>			
<b>AMOUNT BE RAISED BY TAXES</b>	<b>\$ 379,279</b>			
<b>DIVIDED BY ASSESSED VALUATION</b>	<b>\$ 79,723,187</b>			
<b>EQUALS RATE PER 1000</b>	<b>4.757</b>			

GENERAL FUND APPROPRIATIONS

CODE	DESCRIPTION	ACTUAL 2018	BUDGET THIS YEAR	BUDGET OFFICERS	PRELIMINARY	ADOPTED
			AS AMENDED 2019	TENTATIVE 2020	BUDGET 2020	BUDGET 2020
A1010.1	TOWN BOARD PSI	6,000	6180	6,180	6,180	6,180
A1010.4A	TOWN BOARD ,CONT	-	150	150	150	150
A1010.4E	TOWN BOARD TRAINING	-	200	200	200	200
A1110.1	TOWN JUSTICE PSI	4,200	4326	4,326	4,326	4,326
A1110.2	TOWN JUSTICE EQUIPMENT	-	200	200	200	200
A1110.4	TOWN JUSTICE CONT	423	2450	2,450	2,450	2,450
A1110.4A	TOWN JUSTICE SOFTWARE	-	0	0	0	0
A1110.4M	TOWN JUSTICE MAINT.CONTRACT	1,140	0	0	0	0
A1220.1A	SUPERVISOR PSI	5,750	5923	5,923	5,923	5,923
A1220.4A	SUPERVISOR ,DEPUTY	-	0	0	0	0
A1220.4B	POOL,SECRETARY	-	0	0	0	0
A1220.2	SUPERVISOR,EQUIPMENT	-	200	200	200	200
A1220.4A	SUPERVISOR,CONTRACT	-	200	200	200	200
A1220.4D	SUPERVISOR,TRAVEL	-	100	100	100	100
A1220.4E	SUPERVISOR,TRAINING	75	200	200	200	200
A1220.4K	SUPERVISOR,SUPPLIES	112	350	350	350	350
A1220.4M	SUPERVISOR,TAX TABLE SOFTWAF	200	700	700	700	700
A1330.1	TAX COLLECTOR PSI	2,805	2945	2,945	3,045	3,045
A1330.4	TAX COLLECTOR CONT	2,639	1200	1,000	1,000	1,000
A1330.4D	TAX COLLECTOR DEPUTY	-	0	0	0	0
A1330.4M	TAX COLLECTOR MAINT.CONTRACT	550	625	600	600	600
A1330.4S	TAX COLLECTOR STAR EXPENSES	-	0	0	0	0
A1340.1	BUDGET OFFICER PSI	1,000	1030	1,000	1,030	1,030
A1355.1	ASSESSOR PSI	10,350	10350	10,611	10,611	10,611
A1355.4A	ASSESSOR CONT	716	2500	3,000	3,000	3,000
A1355.4B	ASSESSOR STAR	-	300	300	300	300
A1355.4C	ASSESSOR REEVALUATION	792	5500	5,500	5,500	5,500
A1410.1	TOWN CLERK PSI	10,964	11512	11,512	11,904	11,904
A1410.4	TOWN CLERK CONT	770	700	700	700	700
A1410.4T	TOWN CLERK DEPUTY	358	0	0	0	0
A1410.4D	TOWN CLERK TRAVEL	481	300	300	300	300
A1410.4F	TOWN CLERK TRAINING	-	500	500	500	500
A1410.4K	TOWN CLERK SUPPLIES	113	600	600	600	600
A1420.4	ATTORNEY CONT	7,441	15000	15,000	15,000	15,000
A1430.1	PERSONNEL PSI	13,390	13792	13,792	13,792	13,792
A1450.4	ELECTIONS CONT	-	0	0	0	0
A1620.2	BUILDINGS EQUIP	-	1000	1000	1,000	1,000
A1620.4A	BUILDING CONT	6,999	25000	26,000	26,000	26,000
A1620.4G	BUILDING COPIER	297	0	0	0	0
A1620.4J	BUILDING MAINTENANCE	13,769	4000	4,000	4,000	4,000
A1620.4K	BUILDING SUPPLIES	1,832	0	0	0	0
A1620.4L	BUILDING UTILITIES	-	0	0	0	0
A1620.4L1	UTILITIES TELEPHONE	6,659	0	0	0	0
A1620.4L2	UTILITIES HEAT	4,738	0	0	0	0
A1620.4L3	UTILITIES ELECTRIC	2,751	0	0	0	0
A1670.4	PRINTING&MAILING	578	1300	1,300	1,300	1,300
A1680.2	DATA PROCESSING EQUIP	360	100	1,000	1,000	1,000
A1680.4	CENTRAL DATA PROCESSING	108	4900	2,400	2,400	2,400
A1910.1	UNALLOCATED INSURANCE	20,182	21200	21,500	21,500	21,500
A1920.2	MUNICIPAL DUES	600	600	600	0	0
A1990.4	PROPERTY LOSSES	-	0	0	0	0
A1990.4	CONTINGENCY	-	8531	20,000	10,000	10,000
	TOTAL GEN GOVT SUPPORT	129,139	154,664	166,339	156,261	156,261

GENERAL FUND APPROPRIATIONS CONT.			BUDGET				
			THIS YEAR	BUDGET	PRELIMINARY	ADOPTED	
		ACTUAL	AS	OFFICERS	BUDGET	BUDGET	PG 4
CODE	DESCRIPTION	2018	AMENDED	TENTATIVE	BUDGET	BUDGET	
*****	*****	*****	*****	*****	*****	*****	
		2018	2019	2020	2020	2020	
A3510.1	CONTROL OF DOGS PSI	2,472	2,546	2,546	2,663	2,663	
A3510.2	CONTROL OF DOGS EQUIP	-	300	300	300	300	
A3510.4A	CONTROL OF DOGS CONT	148	1,000	1,000	1,000	1,000	
A3510.4D	CONTROL OF DOGS TRAVEL	58	1,000	1,000	1,000	1,000	
A3620.1	CODE ENFORCEMENT PSI	7,313	7,532	7,532	7,532	7,532	
A3620.2	CODE ENFORCEMENT EQUIP	85		0	0	0	
A3620.4	CODE ENFORCEMENT CONT	368	1,500	1,000	1,000	1,000	
A3620.4M	CODE ENFORCEMENT MAINT CONT	-	100	0	0	0	
A3989.4	SNOWMOBILE CLUB	-		0	0	0	
	TOTAL PUBLIC SAFETY	10,443	13,978	13,378	13,495	13,495	
A4020.4	REGISTRAR OF VITAL STATISTICS	300	300	300	300	300	
	TOTAL HEALTH	300	300	300	300	300	
A5010.1	SUPT.OF HIGHWAYS,PSI	55,864	58,364	58,364	60,364	60,364	
A5010.4A	SUPT.OF HIGHWAYS,CONT	307	330	300	300	300	
A5010.4F	SUPT.OF HIGHWAYS,TRAINING	-	170	200	200	200	
A5132.2	GARAGE,EQUIP	180	5,000	5,000	5,000	5,000	
A5132.4	GARAGE,CONT	407	3,000	3,000	3,000	3,000	
A5132.2	GARAGE POLE BARN			0	0	0	
	TOTAL TRANSPORTATION	56,758	66,864	66,864	68,864	68,864	
A7145.4	JOINT RECREATION						
A7150.1	RECREATION FACILITY,PSI	-	-	0	0	0	
A7150.2	RECREATION FACILITY,EQUIP	-	-	0	0	0	
A7150.2G	RECREATION EQUIP GRANT	-	-	0	0	0	
A7150.4	RECREATION FACILITY,CONT	-	-	0	0	0	
A7410.4	LIBRARIES CONTRACTUAL	1,300	1,300	1,300	1,300	1,300	
A7510.4	HISTORIAN,CONT	500	500	500	500	500	
A7510.4A	HISTORIAN,SUPPLIES	-	500	500	500	500	
A7620.4	ADULT RECREATION(BLDG RENT)	2,000	2,000	2,000	2,000	2,000	
	TOTAL CULTURE/RECREATION	3,800	4,300	4,300	4,300	4,300	
A8010.1A	ZONING,PSI	3,022	3,113	3,113	3,113	3,113	
A8010.4B	ZONING,BOARD OF APPEALS	60	400	400	400	400	
A8010.4A	ZONING,CONT	209	750	1,000	1,000	1,000	
A8010.4E	ZONING,TRAINING	-		0	0	0	
A8010.4F	ZONING,TRAVEL			0	0	0	
A8020.4	PLANNING,CONT	420	700	1,000	1,000	1,000	
A8020.4A	TRAINING/BOARD OF APP/PLAN'G	300	700	700	700	700	
A8070.1	CENSUS			0	0	0	
A8810.4	CEMETERIES,CONT	3,400	3,800	4,200	4,200	4,200	
A8810.4A	FLAGS	100	100	100	100	100	
	TOTAL HOME/COMMUNITY	5,944	9,563	10,513	10,513	10,513	

GENERAL FUND APPROPRIATIONS CONT.			BUDGET				PG 5
CODE	DESCRIPTION	ACTUAL	BUDGET	BUDGET	PRELIMINARY	ADOPTED	
		2018	2019	OFFICERS	BUDGET	BUDGET	
			AMENDED	TENTATIVE	2020	2020	
			AS	2020	2020	2020	
A9010.8	NYS EMPLOYEES RETIREMENT	12,402	13,588	14,869	14,869	14,869	
A9030.8	SOCIAL SECURITY	9,480	12,000	12,000	12,000	12,000	
A9040.8	WORKERS COMP INS	7,497	6,485	6,810	6,810	6,810	
A9050.8	UNEMPLOYMENT INS	318	1,000	1,000	1,000	1,000	
A9055.8	DISABILITY	219	500	500	500	500	
A9060.8	HEALTH INSURANCE	9,573	12,000	12,250	12,250	12,250	
A962	BUDGET PROV/OTH PURP/TXLIAB	-	-	-	-	-	
	TOTAL FRINGE BENEFITS	38,613	45,573	47,429	47,429	47,429	
	TOTAL APPROPRIATIONS	244,997	295,242	309,123	301,162	301,162	
A9901.9	INTERFUND TRANSFER	2,500	2,500	2,500	0	0	
	TOTAL APPROPRIATIONS & OTHER USES	247,497	297,742	311,623	301,162	301,162	
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GENERAL FUND ESTIMATED REVENUES			BUDGET				
CODE	DESCRIPTION	ACTUAL	BUDGET	OFFICERS	PRELIMINARY	ADOPTED	
		2018	2019	TENTATIVE	BUDGET	BUDGET	
				2020	2020	2020	
A1081	PAYMENT IN LIEU OF TAXES	-	0	0	0	0	
A1090	INTEREST/PENALTIES/TAXES	3,888	2,500	2,500	2,500	2,500	
	TOTAL OTHER TAX ITEMS	3,888	2,500	2,500	2,500	2,500	
A1120	SALES TAX REVENUE	174,244	211,422	197,382	150,579	150,579	
A1170	FRANCHISES	9,579	6,000	6,000	6,000	6,000	
	TOTAL NON PROPERTY TAX ITEMS	9,579	6,000	6,000	6,000	6,000	
A1255	TOWN CLERK FEES	669	500	500	500	500	
	TOTAL DEPARTMENTAL INCOME	669	500	500	500	500	
A2025	BEACH RENT	-	-	0	0	0	
A2115	PLANNING FEES	3,850	3,000	3,000	3,000	3,000	
A2401	INTEREST EARNINGS	508	600	1,000	1,000	1,000	
A2544	DOG LICENSES	2,318	2,000	1,000	1,000	1,000	
A2610.1	FINES-JUSTICE	3,250	2,500	2,500	2,500	2,500	
A2610.2	FINES-DOGS	-	0	0	0	0	
A2680	INSURANCE RECOVERIES	-	0	0	0	0	
A2705	GIFTS AND DONATIONS	3,210	2,800	2,800	2,800	2,800	
A2770	MISCELLANEOUS	542	0	0	0	0	
A2665	SALE OF SURPLUS EQUIP	-	0	0	0	0	
A2701	REFUND PRIOR YEAR EXP	-	0	0	0	0	
	CASINO REVENUE	17,133	-	-	-	-	
	TOTAL MISCELLANEOUS	30,811	10,900	10,300	10,300	10,300	
A3001	STATE AID-REVENUE SHARING	6,591	4,000	4,000	4,000	4,000	
A3005	STATE AID-MORTGAGE TAX	17,493	9,000	9,000	9,000	9,000	
A3080	STATE AID CODE ENFORCEMENT	-	0	0	0	0	
A3089.A	STATE AID-STAR	-	0	0	0	0	
A3289A	STATE AID-ASSESSOR	-	0	0	0	0	
A3317	STATE AID-SNOWMOBILE	-	0	0	0	0	
A3889	STATE AID-YOUTH PROGRAMS	-	0	0	0	0	
A3389	STATE AID-JUDGE	-	0	0	0	0	
A3289A	STSTE-AID-BEACH	-	0	0	0	0	
	TOTAL STATE AID	24,084	13,000	13,000	13,000	13,000	
A5031	TRANSFER FROM EQUIP RESERVE	-	-	0	0	0	
	TOTAL ESTIMATED REVENUE	234,792	244,322	229,682	182,879	182,879	
	ESTIMATED UNEXPENDED BALANCE						
	UNEXPENDED BALANCE			90,000	90,000	90,000	

HIGHWAY FUND-TOWNWIDE			BUDGET				
			THIS YEAR	BUDGET			
		ACTUAL	AS	OFFICERS	PRELIMINARY	ADOPTED	
CODE	DESCRIPTION	2018	AMENDED	TENTATIVE	BUDGET	BUDGET	PG 6
*****	*****	*****	*****	*****	*****	*****	
		2019	2020	2020	2020	2020	
DA5110.1	GENERAL REPAIRS/PS	69,841	67000	69,000	69,000	69,000	
DA5110.4K	GENERAL REPAIRS/SUPPLIES	390	30000	30,000	30,000	30,000	
DA5110.4M1	GENERAL REPAIRS/GASOLINE	1,739	0	0	0	0	
DA5110.4M2	GENERAL REPAIRS/DIESEL	10,582	0	0	0	0	
DA5110.4M3	GENERAL REPAIRS/MOTOR OIL	1,055	0	0	0	0	
DA5110.4G	GENERAL REPAIRS GRANT	-	0	0	0	0	
DA5110.4M4	GENERAL REPAIRS/ROAD PATCH	6,107	0	0	0	0	
DA5110.4M5	GENERAL REPAIRS/GRAVEL	21,081	0	0	0	0	
DA5110.4M6	GENERAL REPAIRS/STONE	9,229	0	0	0	0	
DA5110.4M7	GENERAL REPAIRS/ROAD OIL	-	0	0	0	0	
DA5110.4M8	GENERAL REPAIRS/UNIFORMS	411	0	0	0	0	
DA5110.4M9	GENERAL REPAIRS/CONTRACT	54,897	85,000	85,000	80,000	80,000	
DA5110.4G	GENERAL REPAIRS/GR/SPECIAL	87	0	0	0	0	
	TOTAL GENERAL REPAIRS	175,418	182,000	184,000	179,000	179,000	
DA5112.2M4	CAPITAL OUTLAY/PAVING MIX	-	0	0	0	0	
DA5112.2M5	CAPITAL OUTLAY/GRAVEL	20,784	0	0	0	0	
DA5112.2M6	CAPITAL OUTLAY/STONE	-	0	0	0	0	
DA5112.2M7	CAPITAL OUTLAY/ROAD OIL	-	0	0	0	0	
DA5112.2M9	CAPITAL OUTLAY/OTHER	151,450	60,000	60,000	60,000	60,000	
	TOTAL CAPITAL IMPROVEMENT	172,234	60,000	60,000	60,000	60,000	
DA5130.2	MACHINERY/EQUIPMENT	59,371	127525	35,000	35,000	35,000	
DA5130.4J1	MACHINERY/REPAIR PARTS	51,867	35000	35,000	35,000	35,000	
DA5130.4J2	MACHINERY/OVERHAUL PARTS	24,315	0	0	0	0	
DA5130.4J3	OUTSIDE SERVICES	226	0	0	0	0	
DA5130.4J4	OUTSIDE SERVICES	15,812	23000	23,000	23,000	23,000	
DA5130.4J5	MACHINE RENTAL	930	2000	2,000	2,000	2,000	
	TOTAL MACHINERY	93,150	187,525	95,000	95,000	95,000	
DA5142.1	SNOW REMOVAL/PS	39,997	64000	67,000	67,000	67,000	
DA5142.4H2	SNOW REMOVAL/GASOLINE	1,288	0	0	0	0	
DA5142.4H3	SNOW REMOVAL/DIESEL FUEL	17,862	0	0	0	0	
DA5142.4H4	SNOW REMOVAL/MOTOR OIL	-	0	0	0	0	
DA5142.4H8	SNOW REMOVAL/UNIFORMS	627	0	0	0	0	
DA5142.4M9	SNOW REMOVAL/OTHER	1,022	49000	49,000	49,000	49,000	
DA5142.4N	SNOW REMOVAL/ROAD SAND	24,996	0	0	0	0	
DA5142.4P	SNOW REMOVAL/ROAD SALT	17,915	0	0	0	0	
	TOTAL SNOW REMOVAL	103,707	113,000	116,000	116,000	116,000	
DA5148.1	SERVICE OTH.GOV'T/PS	41,536	64000	67,000	67,000	67,000	
DA5148.4H2	SERVICE OTH.GOV'T/GASOLINE	2,416	0	0	0	0	
DA5148.4H3	SERVICE OTH.GOV'T/DIESEL FUEL	13,619	0	0	0	0	
DA5148.4H4	SERVICE OTH.GOV'T/MOTOR OIL	-	0	0	0	0	
DA5148.4M8	SERVICE OTH.GOV'T/UNIFORMS	627	0	0	0	0	
DA5148.4M9	SERVICE OTH.GOV'T/OTHER	1,024	49000	49,000	49,000	49,000	
DA5148.4N	SERVICE OTH.GOV'T/ROAD SAND	24,996	0	0	0	0	
DA5148.4P	SERVICE OTH.GOV'T/ROAD SALT	17,915	0	0	0	0	
	TOTAL SERVICE OTH.GOV'T.	102,134	113,000	116,000	116,000	116,000	

HIGHWAY FUND-TOWNWIDE		BUDGET				
		ACTUAL	THIS YEAR	BUDGET	PRELIMINARY	ADOPTED
CODE	DESCRIPTION	2018	AS	OFFICERS	BUDGET	BUDGET
*****	*****	*****	AMENDED	TENTATIVE	2020	2020
			2019	2020		
DA9010.8	STATE RETIREMENT	16,854	19,228	19,173	19,173	19,173
DA9030.8	SOCIAL SECURITY	11,651	14,000	14,000	14,000	14,000
DA9040.8	WORKERS COMP	8,491	7,926	8,323	8,323	8,323
DA9050.8	UNEMPLOYMENT INSURANCE	482	3,000	3,000	3,000	3,000
DA9055.8	DISABILITY INSURANCE	103	500	500	500	500
DA9060.8	HEALTH INSURANCE	18,036	23,000	31,000	31,000	31,000
DA9060.8A	HEALTH INSURANCE STIPEND	1,500	1,500	0	0	0
	TOTAL EMPLOYEE BENEFITS	57,118	69,154	75,996	75,996	75,996
DA9730.6	BAN PRINCIPAL	45,000	45,000	45,000	45,000	45,000
DA9730.7	BAN INTEREST	1,817	5,000	5,000	5,000	5,000
	TOTAL DEBT SERVICE	46,817	50,000	50,000	50,000	50,000
DA9950.9	TRANSFER TO EQUIPMENT RES.	5,000	5,000	5,000	0	0
	TOTAL APPROPRIATIONS&OTHER	814,949	779,679	701,996	691,996	691,996
HIGHWAY FUND-TOWNWIDE REVENUES				BUDGET	PRELIMINARY	ADOPTED
CODE	DESCRIPTION	ACTUAL	BUDGET	OFFICERS	BUDGET	BUDGET
		2018	2019	TENTATIVE	2020	2020
DA1120	SALES TAX HIGHWAY	-	-	-	50,000	50,000
DA2300	SERVICES TO OTHER GOVT.	187,556	116,000	120,000	120,000	120,000
DA2401	INTEREST EARNINGS	300	1,000	1,000	1,000	1,000
DA2665	SALE OF EQUIPMENT	-	0	0	0	0
DA2680	INSURANCE RECOVERY	-	0	0	0	0
DA2770	MISCELLANEOUS	14,489	0	0	0	0
DA3501	STATE AID-CHIPS	172,234	60,000	60,000	60,000	60,000
DA3501.1	STATE AID-O&M-DASNY	-	0	0	0	0
DA4960	FEDERAL AID-FLOOD	8,642	0	0	0	0
	TOTAL HIGHWAY FUND	383,222	177,000	181,000	231,000	231,000
ESTIMATED UNEXPENDED BALANCE						
	UNEXPENDED BALANCE		120,929	110,000	110,000	110,000

FIRE DISTRICT		BUDGET					
		ACTUAL	BUDGET	BUDGET	PRELIMINARY	ADOPTED	
		2018	AS AMENDED	OFFICERS TENTATIVE	BUDGET	BUDGET	PG 8
CODE	DESCRIPTION	2018	2019	2020	2020	2020	
S 522.1	EATON FIRE & AMBULANCE	10,506	10,507	10,507	10,507	10,507	
S 522.1	EARLVILLE FIRE & AMBULANCE	37,292	65,981	75,856	75,856	75,935	
S 522.1	GEORGETOWN FIRE&AMBULANCE	45,419	45,419	46,487	46,487	46,487	
S 522.1	HAMILTON FIRE&AMBULANCE	63,932	35,156	41,479	41,479	41,513	

<b>TOTAL SPECIAL DISTRICTS-FIRE</b>		<b>157,149</b>	<b>157,063</b>	<b>174,329</b>	<b>174,329</b>	<b>174,442</b>	
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SPECIAL DISTRICT-FIRE REVENUE		ACTUAL	BUDGET	BUDGET	PRELIMINARY	ADOPTED	
		2018	2019	OFFICERS TENTATIVE	BUDGET	BUDGET	
		2018	2019	2020	2020	2020	
SF980	EATON FIRE&AMBULANCE	10,507	10,507	10,507	10,507	10,507	
SF980	EARLVILLE FIRE	65,981	65,959	75,856	75,856	75,935	
SF980	GEORGETOWNFIRE&AMBULANCE	45,419	45,419	46,487	46,487	46,487	
SF 980	HAMILTON FIRE&AMBULANCE	35,156	35,178	41,479	41,479	41,513	

<b>TOTAL SPECIAL DISTRICTS-FIRE</b>		<b>157,063</b>	<b>157,063</b>	<b>174,329</b>	<b>174,329</b>	<b>174,442</b>	
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		ESTIMATED UNEXPENDED BALANCE			-	-	
UNEXPENDED BALANCE					-	-	

LIGHT DISTRICT		ACTUAL	BUDGET	BUDGET	PRELIMINARY	ADOPTED	
		2018	AS AMENDED	OFFICERS TENTATIVE	BUDGET	BUDGET	
		2018	2019	2020	2020	2020	
SL 5182.4	STREET LIGHTING CONT	2,307	2,400	2,400	2,400	2,400	

<b>TOTAL SPECIAL DISTRICTS-FIRE</b>							
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SPECIAL DISTRICT LIGHT REVENUES		ACTUAL	BUDGET	BUDGET	PRELIMINARY	ADOPTED	
		2018	2019	OFFICERS TENTATIVE	BUDGET	BUDGET	
		2018	2019	2020	2020	2020	
SL 980	REVENUES	2,400	2,400	2,400	2,400	2,400	

		ESTIMATED UNEXPENDED BALANCE					
UNEXPENDED BALANCE						1,000	

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICIALS  
(ARTICLE 8 OF THE TOWN LAW)

OFFICER		SALARY
SUPERVISOR	\$5,923	\$ 5,923
COUNCILORS (4)	\$6,180	\$ 6,180
JUSTICE	\$4,326	\$ 4,326
CLERK	\$11,904	\$ 11,904
TAX COLLECTOR	\$3,045	\$ 3,045
HIGHWAY SUPERINTENDENT	\$60,364	\$ 60,364