

TOWN OF JAMESVILLE
SPECIAL MEETING 06/29/2026
MINUTES

The following is an account of the minutes taken at the Special Meeting held between 6:00 p.m. and 6:35 p.m. on 06/29/2026 at the Jamesville Town Hall, 1211 Water Street, Jamesville, NC 27846. Virtual meeting attendance was provided for public access through Zoom meeting.

Attendees

- Betty Moore Williams – Mayor
- Preston Craddock – Mayor Pro Tem (via Zoom)
- Mary Allen – Commissioner
- Kimberly Cockrell – Commissioner
- Rachel Craddock – Commissioner (via Zoom)
- Willis Williams – Commissioner

Minutes Recorder – Kimberly Cockrell, Town Clerk/Finance Officer

I. Call to Order

Mayor Betty Williams welcomed everyone in attendance and called the meeting to order at 6:00 p.m. Commissioner Willis Williams offered the prayer. Others present: Planning Board Chairperson Delsie Williams.

II. Adopt Agenda

With the noted additions, Commissioner Willis Williams moved for approval of the agenda, with the second given by Commissioner Mary Allen. Vote was unanimous. 5 Ayes – 0 Nays.

- VIII. Purchase of Water & Sewer supplies

III. Public Comment – None.

IV. FY 25-26 Final Budget Amendments

FO Kimberly Cockrell presented the FY 25-26 Final Budget Amendments to the board for approval. Commissioner Mary Allen moved to approved the budget amendments as presented. Commissioner Preston Craddock gave a second. Vote us unanimous. 5 Ayes – 0 Nays.

Town of Jamesville - General Fund
FY 25-26 Final Budget Amendments
6/29/2026

	Budget 7/1/25-6/30/26	Final Budget Amendments	Final FY 25-26 Budget
Income			
Ad valorem taxes			
1030114 - 2014 Taxes			\$0.00
1030115 - 2015 Taxes			\$0.00
1030116 - 2016 Taxes			\$0.00
1030117 - 2017 Taxes			\$0.00
1030118 - 2018 Taxes			\$0.00
1030119 - 2019 Taxes			\$0.00
1030120 - 2020 Taxes			\$0.00
1030121 - 2021 Taxes			\$0.00
1030122 - 2022 Taxes			\$0.00
1030123 - 2023 Taxes	1,500.00	-1,150.00	\$350.00
1030124 - 2024 Taxes	5,000.00	-2,800.00	\$2,200.00
1030125 - 2025 Taxes	137,500.00	3,500.00	\$141,000.00
1030200 - PENALTIES AND INTEREST	2,600.00	-1,400.00	\$1,200.00
1031000 - VEHICLE TAX	26,300.00	0.00	\$26,300.00
Total Ad valorem taxes	172,900.00	-1,850.00	\$171,050.00
Other governmental revenues			
1032900 - INTEREST	5,000.00	-500.00	\$4,500.00
1032901 - CEMETERY INTEREST	2,000.00	300.00	\$2,300.00
1033104 - COPIES & FAX COLLECTIONS	200.00	-100.00	\$100.00
1033200 - CEMETERY LOT SALES	3,400.00	4,600.00	\$8,000.00
1033300 - Scrap Metal/Equipment sale	0.00	0.00	\$0.00
1034503 - SALE OF ASSETS	16,000.00	0.00	\$16,000.00
1035800 - MISCELLANEOUS	0.00	0.00	\$0.00
1036000 - INSURANCE OVERPAYMENT/REFUND	0.00	40.00	\$40.00
1037900 - ELECTIONS	0.00	0.00	\$0.00
1038200 - HERRING FESTIVAL REVENUE	0.00	0.00	\$0.00
1038400 - FEMA proceeds	0.00	0.00	\$0.00
1038500 - ZONING REVENUE	200.00	0.00	\$200.00
1039300 - APPROPRIATED FUND BALANCE	19,240.00	-7,640.00	\$11,600.00
Total Other governmental revenues	46,040.00	-3,300.00	\$42,740.00
Other taxes and license			
1035000 - PRIVILEGE LICENSES	60.00	0.00	\$60.00
Total Other taxes and license	60.00	0.00	\$60.00
Restricted Intergovernmental			
1032902 - POWELL BILL INTEREST	2,500.00	200.00	\$2,700.00
1034300 - POWELL BILL REVENUE	18,000.00	-1,000.00	\$17,000.00
1035100 - CARES ACT FUNDING	0.00	0.00	\$0.00
1035200 - AMERICAN RESCUE PLAN	0.00	0.00	\$0.00
1035300 - RECREATION	5,285.00	0.00	\$5,285.00
1035400 - STRAP Grant Revenue	166,684.00	0.00	\$166,684.00
Total Restricted Intergovernmental	192,469.00	-800.00	\$191,669.00
Unrestricted Intergovernmental			
1033000 - PAYMENT IN LIEU OF TAXES	2,000.00	-700.00	\$1,300.00
1034400 - BEER AND WINE EXCISE TAX	1,900.00	-300.00	\$1,600.00
1034401 - ABC REVENUE	300.00	500.00	\$800.00
1034500 - LOCAL OPTION SALES TAX	75,000.00	-3,000.00	\$72,000.00
1036701 - SALES TAX REFUND	600.00	-300.00	\$300.00
1037700 - FRANCHISE-TELECOM SALES TAX	23,200.00	1,800.00	\$25,000.00
1037800 - SOLID WASTE DISPOSAL	320.00	-120.00	\$200.00
Total Unrestricted Intergovernmental	103,320.00	-2,120.00	\$101,200.00
Total Income	514,789.00	-8,070.00	\$506,719.00
Expense			
Cemetery			
1040167 - CEMETERY LOTS - BUY BACK	1,500.00	0.00	\$1,500.00
1040168 - CEMETERY EXPENSE	5,150.00	0.00	\$5,150.00
Total Cemetery	6,650.00	0.00	\$6,650.00
GENERAL GOVERNMENT			
1040116 - ADMIN SALARIES	44,000.00	0.00	\$44,000.00
1040108 - STATE UNEMPLOYMENT REIMBURSEMENT	300.00	0.00	\$300.00
1040109 - FICA MATCH	9,300.00	-800.00	\$8,500.00
1040110 - RETIREMENT EXPENSE	13,800.00	2,200.00	\$16,000.00

FY 25-26 Final Budget Amendments 6/29/2026 Page 1 of 2

**Town of Jamesville - General Fund
FY 25-26 Final Budget Amendments
6/29/2026**

	<u>Budget</u>	<u>Final Budget Amendments</u>	<u>Final FY 25-26 Budget</u>
1040111 - EMPLOYEE INSURANCE	32,000.00	-2,000.00	\$30,000.00
1040112 - BONUS/LONG/COMMISSIONER PAY	26,000.00	-6,000.00	\$20,000.00
1040113 - WORKMEN'S COMP	2,000.00	0.00	\$2,000.00
1040117 - AUDIT FEES	7,400.00	100.00	\$7,500.00
1040118 - ATTORNEY FEES	8,000.00	5,000.00	\$13,000.00
1040124 - OFFICE SUPPLIES	5,050.00	0.00	\$5,050.00
1040125 - MATERIAL & SUPPLIES	2,500.00	0.00	\$2,500.00
1040128 - DONATIONS/MEMORIAL CONTRIBUTIONS	480.00	-80.00	\$400.00
1040129 - MISCELLANEOUS	0.00	0.00	\$0.00
1040131 - TRAVEL	1,200.00	0.00	\$1,200.00
1040132 - CHRISTMAS DECORATIONS	2,400.00	0.00	\$2,400.00
1040133 - ELECTRICITY- TOWN HALL	1,300.00	0.00	\$1,300.00
1040134 - TELEPHONE	3,000.00	0.00	\$3,000.00
1040135 - ADVERTISING AND PRINTING	900.00	0.00	\$900.00
1040138 - PARADE EXPENSES	600.00	0.00	\$600.00
1040140 - DUES	3,800.00	0.00	\$3,800.00
1040142 - FIRE DISTRICT TAX	16,000.00	2,000.00	\$18,000.00
1040145 - PROPERTY/LIABILITY INSURANCE	7,800.00	0.00	\$7,800.00
1040146 - BONDS	100.00	0.00	\$100.00
1040148 - REPAIRS	4,500.00	0.00	\$4,500.00
1040149 - DIESEL FUEL	1,700.00	-600.00	\$1,100.00
1040151 - ELECTIONS EXPENSE	4,500.00	-700.00	\$3,800.00
1040152 - TRAINING	740.00	60.00	\$800.00
1040166 - TAX COLLECTIONS FEES	4,500.00	300.00	\$4,800.00
1040169 - MOSQUITO SPRAYING	3,000.00	0.00	\$3,000.00
1040175 - MID EAST COMMISSION SERVICE	0.00	0.00	\$0.00
1040190 - CAPITAL OUTLAY	2,500.00	-1,300.00	\$1,200.00
1040196 - ZONING EXPENSE	3,000.00	0.00	\$3,000.00
1048200 - HERRING FESTIVAL EXPENSE	0.00	0.00	\$0.00
1048300 - COVID-19 Pandemic	0.00	0.00	\$0.00
1048400 - AMERICAN RESCUE PLAN EXPENSE	0.00	0.00	\$0.00
1048500 - RECREATION	5,285.00	0.00	\$5,285.00
1048600 - STRAP Grant Expense	166,684.00	0.00	\$166,684.00
Total GENERAL GOVERNMENT	384,339.00	-1,820.00	\$382,519.00
Public Safety			
1043000 - PUBLIC SAFETY/SHERIFF DEPT	16,000.00	1,400.00	\$17,400.00
Total Public Safety	16,000.00	1,400.00	\$17,400.00
Sanitation			
1040115 - SALARIES	53,940.00	0.00	\$53,940.00
1047026 - GARBAGE PICKUP	3,600.00	-1,200.00	\$2,400.00
1047027 - DEBRIS REMOVAL (Landfill)	3,000.00	0.00	\$3,000.00
1047028 - CONTRACT LABOR	910.00	0.00	\$910.00
1047049 - FUEL	2,000.00	-900.00	\$1,100.00
Total Sanitation	63,450.00	-2,100.00	\$61,350.00
TRANSPORTATION			
1045000 - PB Salaries	13,250.00	-3,850.00	\$9,400.00
1045001 - FICA Expense	1,100.00	-400.00	\$700.00
1045048 - STREET REPAIRS	3,000.00	-2,000.00	\$1,000.00
1045069 - MAPS/SIGNS	6,300.00	700.00	\$7,000.00
1046000 - POWELL BILL EXPENSE	0.00	0.00	\$0.00
1045090 - CAPITAL OUTLAY	0.00	0.00	\$0.00
Total TRANSPORTATION	23,650.00	-5,550.00	\$18,100.00
Transportation - streets			
1045036 - STREET LIGHTING	20,700.00	0.00	\$20,700.00
Total Transportation - streets	20,700.00	0.00	\$20,700.00
Total Expense	514,789.00	-8,070.00	\$506,719.00
Income	0.00	0.00	\$0.00
		-8,070.00	506,719.00

Town of Jamesville - Water/Sewer Fund

FY 25-26 Final Budget Amendments 6/29/26

	Budget	Final Budget Amendment	FY 25-26 Final Budget
Ordinary Income/Expense			
Income			
Operating Revenues			
Charges for services			
3037100 · Water & Sewer Charges	\$310,500.00	-\$5,500.00	\$305,000.00
3037105 · Bad Debts	\$0.00	\$0.00	\$0.00
Total Charges for services	\$310,500.00	-\$5,500.00	\$305,000.00
Other operating revenues			
3032900 · Interest	\$5,000.00	-\$1,000.00	\$4,000.00
3035800 · Miscellaneous	\$0.00	\$5.00	\$5.00
3038700 · Sale of Scrap Metal/Assets	\$0.00	\$0.00	\$0.00
3037102 · Water Taps	\$450.00	-\$450.00	\$0.00
3037302 · Sewer Taps	\$0.00	\$0.00	\$0.00
3038000 · Insurance Claim	\$0.00	\$0.00	\$0.00
3038200 · Operating transfer	\$0.00	\$0.00	\$0.00
3038400 · Sales Tax Refund	\$1,500.00	\$500.00	\$2,000.00
3039300 · Fund Balance Appropriated	\$28,795.00		\$28,795.00
Total Other operating revenues	\$35,745.00	-\$945.00	\$34,800.00
Total Operating Revenues	\$346,245.00	-\$6,445.00	\$339,800.00
Total Income	\$346,245.00	-\$6,445.00	\$339,800.00
Expense			
Operating Expenses			
USDA Debt Service			
3071449 · Principle Payment (W)	\$1,750.00	\$0.00	\$1,750.00
3071450 · Interest Payment (W)	\$350.00	\$0.00	\$350.00
Total Water	\$2,100.00	\$0.00	\$2,100.00
3071849 · Principle Payment (S)	\$1,750.00	\$0.00	\$1,750.00
3071850 · Interest Payment (S)	\$350.00	\$0.00	\$350.00
Total Sewer	\$2,100.00	\$0.00	\$2,100.00
3072000 · Contingency Reserve Fund	\$416.00	\$0.00	\$416.00
Total Contingency Reserve Fund	\$2,516.00	\$0.00	\$416.00
USDA Debt Service	\$4,616.00	\$0.00	\$4,616.00
Depreciation.			
Water			
3071385 · Depreciation..	\$0.00	\$0.00	\$0.00
Total Water	\$0.00	\$0.00	\$0.00
Total Depreciation.	\$0.00	\$0.00	\$0.00

Town of Jamesville - Water/Sewer Fund
FY 25-26 Final Budget Amendments 6/29/26

	Budget	Final Budget Amendment	FY 25-26 Final Budget
Insurance			
Sewer			
3071745 - Insurance (\$)	\$12,500.00	-\$800.00	\$11,700.00
Total Sewer	\$12,500.00	-\$800.00	\$11,700.00
Water			
3071345 - Insurance (W)	\$12,500.00	-\$800.00	\$11,700.00
Total Water	\$12,500.00	-\$800.00	\$11,700.00
Total Insurance	\$25,000.00	-\$1,600.00	\$23,400.00
Miscellaneous.			
Sewer			
3071796 - Transfer to Reserve..	\$0.00	\$0.00	\$0.00
3071829 - Miscellaneous.	\$0.00	\$0.00	\$0.00
3071890 - Capital Outlay.	\$0.00	\$0.00	\$0.00
Total Sewer	\$0.00	\$0.00	\$0.00
Water			
3071429 - Miscellaneous	\$0.00	\$0.00	\$0.00
3071490 - Capital Outlay	\$12,000.00	\$500.00	\$12,500.00
Total Water	\$12,000.00	\$500.00	\$12,500.00
Total Miscellaneous.	\$12,000.00	\$500.00	\$12,500.00
Office Expense			
Sewer			
3071724 - Office Supplies	\$3,100.00	\$0.00	\$3,100.00
3071752 - Training.	\$100.00	\$0.00	\$100.00
3071753 - Travel.	\$0.00	\$0.00	\$0.00
3071837 - Advertising	\$500.00	\$0.00	\$500.00
Total Sewer	\$3,700.00	\$0.00	\$3,700.00
Water			
3071324 - Office Supplies	\$3,100.00	\$0.00	\$3,100.00
3071352 - Training	\$600.00	\$0.00	\$600.00
3071353 - Travel	\$0.00	\$0.00	\$0.00
3071437 - Advertising	\$500.00	\$0.00	\$500.00
Total Water	\$4,200.00	\$0.00	\$4,200.00
Total Office Expense	\$7,900.00	\$0.00	\$7,900.00
Permits and fees			
Sewer			
3071741 - Permits/Fees	\$2,750.00	\$0.00	\$2,750.00
Total Sewer	\$2,750.00	\$0.00	\$2,750.00
Water			
3071340 - Dues	\$1,600.00	\$0.00	\$1,600.00
3071341 - Permits & Fees	\$1,500.00	-\$245.00	\$1,255.00
Total Water	\$3,100.00	-\$245.00	\$2,855.00
Total Permits and fees	\$5,850.00	-\$245.00	\$5,605.00

Town of Jamesville - Water/Sewer Fund
FY 25-26 Final Budget Amendments 6/29/26

	Budget	Final Budget Amendment	FY 25-26 Final Budget
Professional Fees			
Sewer			
3071717 - Audit Fees	\$3,800.00	\$0.00	\$3,800.00
3071818 - Attorney (S)	\$1,000.00	\$0.00	\$1,000.00
3071819 - Engineer	\$0.00	\$0.00	\$0.00
Total Sewer	\$4,800.00	\$0.00	\$4,800.00
Water			
3071317 - Audit Fees	\$3,800.00	\$0.00	\$3,800.00
3071319 - Engineer	\$0.00	\$0.00	\$0.00
3071418 - Attorney (W)	\$1,000.00	\$0.00	\$1,000.00
Total Water	\$4,800.00	\$0.00	\$4,800.00
Total Professional Fees	\$9,600.00	\$0.00	\$9,600.00
Salaries and Benefits			
Sewer			
3071700 - Sewer Administration (S)	\$42,560.00	\$0.00	\$42,560.00
3071710 - Retirement Expense (S)	\$6,500.00	-\$500.00	\$6,000.00
3071711 - Employee Insurance (S)	\$10,500.00	\$0.00	\$10,500.00
3071714 - Pension Expense/Revenue (S)	\$0.00	\$0.00	\$0.00
3071716 - Worker's Comp (S)	\$1,000.00	\$0.00	\$1,000.00
3071746 - OPEB Expense (S)	\$2,680.00	\$0.00	\$2,680.00
3071720 - Wastewater Operator (S)	\$0.00	\$0.00	\$0.00
3071750 - Employee Uniforms (S)	\$1,000.00	\$0.00	\$1,000.00
3071747 - Insurance Exp - GASB 75 (S)	\$0.00	\$0.00	\$0.00
Total Sewer	\$64,240.00	-\$500.00	\$63,740.00
Water			
3071300 - Water Administration (W)	\$42,560.00	\$0.00	\$42,560.00
3071306 - Vacation (W)	\$0.00	\$0.00	\$0.00
3071309 - FICA Match (W)	\$7,500.00	-\$1,400.00	\$6,100.00
3071310 - Retirement Exp (W)	\$6,500.00	-\$800.00	\$5,900.00
3071311 - Employee Ins. (W)	\$10,500.00	\$0.00	\$10,500.00
3071312 - Worker's Comp (W)	\$1,000.00	\$0.00	\$1,000.00
3071314 - Pension Expense/Revenue (W)	\$0.00	\$0.00	\$0.00
3071313 - State Unemployment Tax (W)	\$164.00	\$0.00	\$164.00
3071320 - Water Operator (W)	\$0.00	\$0.00	\$0.00
3071350 - Employee Uniforms (W)	\$1,000.00	\$0.00	\$1,000.00
3071346 - OPEB Expense (W)	\$2,680.00	\$0.00	\$2,680.00
3071347 - Insurance Exp GASB 75 (W)	\$0.00	\$0.00	\$0.00
Total Water	\$71,904.00	-\$2,000.00	\$69,904.00
3071715 - Retirement Expense - GASB 68	\$0.00	\$0.00	\$0.00
Total Salaries and Benefits	\$136,144.00	-\$2,500.00	\$133,644.00

Town of Jamesville - Water/Sewer Fund
FY 25-26 Final Budget Amendments 6/29/26

	Budget	Final Budget Amendment	FY 25-26 Final Budget
Sludge Removal			
Sewer			
3071830 - Sludge Removal	\$900.00	\$0.00	\$900.00
Total Sewer	\$900.00	\$0.00	\$900.00
Total Sludge Removal	\$900.00	\$0.00	\$900.00
Supplies, materials and repairs			
Sewer			
3071735 - Diesel	\$2,300.00	\$0.00	\$2,300.00
3071823 - Supplies & Materials	\$4,000.00	\$0.00	\$4,000.00
3071828 - Truck Expense	\$1,060.00	\$0.00	\$1,060.00
3071836 - Fuel - Gas	\$1,800.00	\$0.00	\$1,800.00
3071847 - Contract labor	\$7,660.00	\$0.00	\$7,660.00
3071848 - Repairs & Maintenance.	\$10,700.00	\$0.00	\$10,700.00
Total Sewer	\$27,520.00	\$0.00	\$27,520.00
Water			
3071423 - Supplies/Materials	\$25,500.00	\$0.00	\$25,500.00
3071427 - Meter Boxes and Lids	\$1,000.00	\$0.00	\$1,000.00
3071428 - Truck Expense	\$1,060.00	\$0.00	\$1,060.00
3071435 - Diesel	\$2,300.00	\$0.00	\$2,300.00
3071436 - Fuel - Gasoline	\$1,800.00	\$0.00	\$1,800.00
3071447 - Contract labor	\$29,660.00	\$0.00	\$29,660.00
3071448 - Repairs & Maintenance	\$14,395.00	\$0.00	\$14,395.00
Total Water	\$75,715.00	\$0.00	\$75,715.00
Total Supplies, materials and repairs	\$103,235.00	\$0.00	\$103,235.00
Utilities			
Sewer			
3071833 - Electricity	\$15,000.00	\$0.00	\$15,000.00
3071834 - Telephone	\$1,900.00	\$0.00	\$1,900.00
Total Sewer	\$16,900.00	\$0.00	\$16,900.00
Water			
3071433 - Electricity	\$12,200.00	-\$2,600.00	\$9,600.00
3071434 - Telephone	\$900.00	\$0.00	\$900.00
Total Water	\$13,100.00	-\$2,600.00	\$10,500.00
Total Utilities	\$30,000.00	-\$2,600.00	\$27,400.00

Town of Jamesville - Water/Sewer Fund
FY 25-26 Final Budget Amendments 6/29/26

	<u>Budget</u>	<u>Final Budget Amendment</u>	<u>FY 25-26 Final Budget</u>
Water & Sewer Analysis			
Sewer			
3071839 - Sewer Analysis	\$6,000.00	\$0.00	\$6,000.00
Total Sewer	\$6,000.00	\$0.00	\$6,000.00
Water			
3071439 - Water Analysis	\$5,000.00	\$0.00	\$5,000.00
Total Water	\$5,000.00	\$0.00	\$5,000.00
Total Water & Sewer Analysis	\$11,000.00	\$0.00	\$11,000.00
Total Operating Expenses	\$346,245.00	-\$6,445.00	\$339,800.00
Total Expense	\$346,245.00	-\$6,445.00	\$339,800.00
Net Ordinary Income	\$0.00	\$0.00	\$0.00
Net Income	\$0.00	\$0.00	\$0.00

V. 2015 Real/Personal Property Tax Write-off

FO Cockrell presented the 2015 Real & Personal Property tax write-offs totaling \$1,183.77 to the board for approval. FO Cockrell explained that the taxes will still be outstanding but will not show on the trial balance report. Commissioner Willis Williams moved to approve the tax write-offs as presented. Commissioner Preston Craddock gave the second. Vote was unanimous. 5 Ayes – 0 Nays.

Town of Jamesville

2015 Tax Write-off – 6/29/2026

	<u>Debit</u>	<u>Credit</u>
1014915 T/R 2015 Tax Rec.	\$ 1,183.77	
1027300 Deferred Rev - Taxes Rec.		\$ 1,183.77
Real/Personal Property Tax	\$ 992.25	
Motor Vehicle Tax	<u>\$ 191.52</u>	
Total 2015 Tax Write-off	\$1,183.77	

VI. 2nd QTR 2026 Employee Comp-time payout

FO Cockrell presented the 2nd QTR 2026 Employee Comp-time payout to the board. This is for overtime that accrued from 3/29/26-6/27/26 with a total gross payout of \$2,979.04. Commissioner Willis Williams moved to approve the comp-time payout request. Commissioner Preston Craddock gave a second. Commissioner Kimberly Cockrell recused herself from the discussion and vote due to being an employee and recipient of wages. Vote was unanimous. 4 Ayes – 0 Nays.

VII. Municipal Engineering Zoning & Planning Contract for Services

FO Cockrell presented the Zoning & Planning contract from Municipal Engineering to the town board. The General Services Proposal presented covers Zoning & Planning services, Review and Amend the Town of Jamesville's Subdivision and Zoning Ordinance. Commissioner Preston Craddock moved to approve the contract as presented. Commissioner Willis Williams gave a second. Vote was unanimous. 5 Ayes – 0 Nays.

VIII. Purchase of Water & Sewer Supplies

FO Kimberly Cockrell detailed a list of water & sewer supplies totaling \$2,202.70 that are needed at the water and sewer plants for operations. Commissioner Willis Williams moved to approve purchase of the items requested. Commissioner Mary Allen gave a second. Vote was unanimous. 5 Ayes – 0 Nays.

IX. Board Comments - None

X. Adjourn

Commissioner Preston Craddock moved to adjourn at 6:35 p.m., with a second by Commissioner Mary Allen. The motion unanimously passed. 5 Ayes – 0 Nays.

Respectfully submitted by:
Kimberly Cockrell,
Town Clerk/Finance Officer