

**Village of Posen  
 Official Proceedings of the Special Budget Meeting  
 December 17, 2018**

The Village of Posen Council met in special session to hold their annual budget meeting on December 17, 2018. The meeting was called to order by President John Ataman at 6:00 p.m.

**ROLL CALL**

Trustees present: Darrin Darga, Marge Nowak, Sherry Romel, and Laurie Wozniak.  
 Absent: Marilyn Kaszubowski and Tom Kaszubowski  
 Officers present: John Ataman, Julie Patterson, and Marcia Urban  
 Others Present: Wendy Robins, Water

**ADOPTION OF AGENDA**

Moved by Romel, seconded by Nowak adopt the agenda as presented. Motion carried unanimously.

**APPROVE BILLS**

Moved by Kaszubowski, seconded by Nowak to approve the following bills for payment for the remaining month of December 2018. Motion carried unanimously.

<b><u>CK #</u></b>	<b><u>General Fund</u></b>	<b><u>Amount</u></b>
5247	John Ataman, for 4th qtr wages	\$285.88
5248	Marilyn Kaszubowski, for 4th qtr wages	\$201.99
5249	Thomas Kaszubowski, for 4th qtr wages	\$150.10
5250	Marge Nowak, for 4th qtr wages	\$201.99
5251	Julie Patterson, for 4th qtr wages	\$600.86
5252	Sherry Romel, for 4th qtr wages	\$202.47
5253	Marcia Urban, for 4th qtr wages	\$407.27
5254	Cheryl Wixson for 4th qtr wages	\$102.12
5255	Loretta Wozniak, for 4th qtr wages	\$202.47
5256	John Ataman, for Liquor Inspector Wages	\$210.88
5257	MetLife, for 4th Qtr Pension	\$377.26
5258	Kate Bruski, for Zoning Board of Appeals meetings (4)	\$100.00
5259	Lori Konwinski, for Zoning Board of Appeals meetings (2)	\$40.00
5260	<b>VOID</b>	
5261	Ron Nowak, zoning Board of Appeals meetings (4)	\$80.00

5262	Sherry Romel, for budget meeting	\$30.00	
5262	And for Zoning Board of Appeals meetings (4)	\$80.00	
5262			\$110.00
5263	<b>VOID</b>		
5264	John Ataman, for budget meeting		\$35.00
5265	Darrin Darga, partial salary and budget meeting		\$110.00
5266	Marge Nowak, for budget meeting		\$30.00
5267	Julie Patterson, for budget meeting		\$40.00
5268	Marcia Urban, for budget meeting		\$30.00
5269	Loretta Wozniak, for budget meeting		\$30.00
5270	DTE Energy, for office and hall heat		\$174.60
5271	Dave Kamysiak, for zoning Administrator		\$900.00
		<b>TOTAL</b>	<b>\$4,622.89</b>

<u>Ck#</u>	<u>Major Street Fund</u>		<u>Amount</u>
1541	Julie Patterson, for 4th qtr wages		\$168.75
1542	Marcia Urban, for 4th qtr wages		\$156.25
1543	<b>VOID</b>		
1544	Michael Vogler, legal services for ditching/drainage issue		\$128.00
1545	David Krentz, for Street Administrator wages		\$600.00
1546	Village of Posen Local Street, annual transfer of funds		\$5,000.00
		<b>TOTAL</b>	<b>\$6,053.00</b>

<u>Ck#</u>	<u>Local Street Fund</u>		<u>Amount</u>
1513	Julie Patterson, for 4th qtr wages		\$43.75
1514	Marcia Urban, for 4th qtr wages		\$25.00
1515	<b>VOID</b>		
1516	David Krentz, for Street Administrator wages		\$300.00
		<b>TOTAL</b>	<b>\$368.75</b>

<u>Ck#</u>	<u>Water Project Fund</u>		<u>Amount</u>
2263	Julie Patterson, for 4th qtr wages		\$318.75
2264	Marcia Urban, for 4th qtr wages		\$176.78
2265	Wendy Robins, for bi-weekly payroll		\$407.01
2266	Rich Kandow, for 4th qtr retainer		\$30.00
2267	METLIFE, for 4th Qtr Pension		\$25.20
		<b>TOTAL</b>	<b>\$957.74</b>

***New Business:***

**TRANSFER MAJOR STREET FUNDS TO LOCAL STREET FUNDS**

Moved by Wozniak, seconded by Nowak to transfer \$5,000 from the Major Street Fund to the Local Street Fund. Motion carried unanimously.

**2018 BUDGET AMENDMENTS**

Moved by Romel, seconded by Nowak to approve the following 2018 Budget Amendments. Motion carried unanimously.

	<b>Actual through 12/17/18</b>	<b>2018 Adopted Budget</b>	<b>Variance (Over) Under</b>	<b>2018 Amended Budget</b>
Councilmen Wages	\$5,400.00	\$5,500.00	100.00	\$5,400.00
Extra Meetings	\$200.00	\$180.00	(20.00)	\$200.00
Planning Commission Meetings	\$0.00	\$200.00	200.00	\$0.00
President's Wages	\$1,580.00	\$1,650.00	70.00	\$1,580.00
Extra meetings, mileage	\$35.00	\$35.00	0.00	\$35.00
Audit/Accounting	\$234.00	\$275.00	41.00	\$234.00
Clerk/Bookkeeper Wages	\$3,350.00	\$3,350.00	0.00	\$3,350.00
Office Supplies Expense	\$1,316.70	\$1,500.00	183.30	\$1,316.70
Extra Meetings/Mileage	\$40.00	\$40.00	0.00	\$40.00
Misc. & Cont. to other funds	\$346.00	\$500.00	154.00	\$346.00
Pension Plan	\$711.32	\$1,000.00	288.68	\$711.32
Treasurer's Wages	\$2,085.00	\$2,100.00	15.00	\$2,085.00
Bond & Office supplies	\$473.26	\$700.00	226.74	\$473.26
Mileage & Extra meetings	\$44.17	\$70.00	25.83	\$44.17
Postage	\$250.00	\$300.00	50.00	\$250.00
Wages-Medicare/ SS Tax	\$451.92	\$500.00	48.08	\$451.92
Village Hall expenses	\$246.66	\$300.00	53.34	\$246.66
Telephone Expense	\$363.67	\$350.00	(13.67)	\$363.67
Printing & Publishing	\$116.55	\$200.00	83.45	\$116.55
Building & Liability Ins.	\$4,295.50	\$4,500.00	204.50	\$4,295.50
Electricity - Hall	\$862.16	\$1,200.00	337.84	\$862.16
Natural Gas - Hall	\$1,563.56	\$1,500.00	(63.56)	\$1,563.56
Water Utility Expense	\$344.97	\$400.00	55.03	\$344.97
Repairs & Maintenance	\$811.93	\$200.00	(611.93)	\$811.93
Snow & Grass Removal	\$1,545.55	\$1,500.00	(45.55)	\$1,545.55
Water Hydrant fees	\$2,300.00	\$2,300.00	0.00	\$2,300.00

Legal Services	\$48.00	\$200.00	152.00	\$48.00
Recreational Field/Monument	\$0.00	\$1,000.00	1,000.00	\$0.00
Community Promotions	\$1,921.34	\$800.00	(1,121.34)	\$1,921.34
Zoning Administrator	\$900.00	\$900.00	0.00	\$900.00
Board of Appeals	\$300.00	\$350.00	50.00	\$300.00
Liquor Inspector	\$750.00	\$750.00	0.00	\$750.00
Office Expense	\$0.00	\$0.00	0.00	\$0.00
Sweeper Maintenance	\$0.00	\$50.00	50.00	\$0.00
Sidewalk Repair	\$0.00	\$0.00	0.00	\$0.00
Village Property Assessments	\$633.96	\$633.96	0.00	\$633.96
Street Lights	\$4,522.83	\$7,000.00	2,477.17	\$4,522.83
Office Equipment	\$0.00	\$400.00	400.00	\$0.00
Building Repair	\$0.00	\$100.00	100.00	\$0.00
<b>Total</b>	<b>\$38,044.05</b>	<b>\$42,533.96</b>	<b>(1,461.25)</b>	<b>\$38,044.05</b>

<b>Revenues</b>				
Taxes - Property	\$18,064.67	\$18,500.00	\$435.33	\$18,064.67
Taxes - Delinquent	\$3,053.43	\$2,000.00	(\$1,053.43)	\$3,053.43
State of Mich-METRO Act Rev.	\$1,493.98	\$1,500.00	\$6.02	\$1,493.98
State Sales Tax & Statutory Tax	\$19,468.00	\$18,000.00	(\$1,468.00)	\$19,468.00
Interest Income	\$108.10	\$100.00	(\$8.10)	\$108.10
Misc. Revenue	\$1,460.76	\$650.00	(\$810.76)	\$1,460.76
Food Vendor Permit Revenue	\$2,100.00	\$1,800.00	(\$300.00)	\$2,100.00
Misc. Fund Raising	\$0.00	\$0.00	\$0.00	\$0.00
Liquor License Revenue	\$710.60	\$700.00	(\$10.60)	\$710.60
Pole Barn Rental	\$1,131.58	\$200.00	(\$931.58)	\$1,131.58
<b>Total</b>	<b>\$47,591.12</b>	<b>\$43,450.00</b>	<b>(\$4,141.12)</b>	<b>\$47,591.12</b>

	<b>Actual through 12/17/18</b>	<b>Projected 12/18/18 thru 12/31/18</b>	<b>Total Thru 12/31/18</b>	<b>2018 Amended Budget</b>	<b>2018 Adopted Budget</b>
<b>MAJOR STREET FUND</b>					
<b>Revenues:</b>					
Mich. Transportation Fund (MTF)	\$27,266.50	\$5,100.00	\$32,366.50	\$32,366.50	\$27,000.00
Special Allocations	\$3,417.88	\$1,575.00	\$4,992.88	\$4,992.88	\$0.00
Interest Income	\$232.60	\$0.00	\$232.60	\$232.60	\$100.00
<b>Total</b>	<b>\$30,916.98</b>	<b>\$6,675.00</b>	<b>\$37,591.98</b>	<b>\$37,591.98</b>	<b>\$27,100.00</b>

<b>Expenditures:</b>					
Admin. & (Design/constr. Engin)	\$423.50	\$0.00	\$423.50	\$423.50	\$4,000.00
Construction	\$600.00	\$0.00	\$600.00	\$600.00	\$10,000.00
Maintenance & Sidewalks	\$1,388.74	\$0.00	\$1,388.74	\$1,388.74	\$1,500.00
Winter Maintenance	\$3,566.71	\$0.00	\$3,566.71	\$3,566.71	\$3,500.00
Transfers Out - Local	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>\$10,978.95</b>	<b>\$0.00</b>	<b>\$10,978.95</b>	<b>\$10,978.95</b>	<b>\$24,000.00</b>

Total Revenues for 2018	\$37,591.98	\$32,250.00
Total Expenses for 2018	<u>\$10,978.95</u>	<u>\$24,000.00</u>
<b>(Over) Under- Budget</b>	\$26,613.03	\$8,250.00

LOCAL STREET FUND	Actual thru 12/17/18	Projected 12/18/18 thru 12/31/18	Total Thru 12/31/18	2018 Amended Budget	2018 Adopted Budget
<b>Revenues:</b>					
Mich.Trans. Fund (MTF)	\$9,828.16	\$1,805.00	\$11,633.16	\$10,500.00	\$10,000.00
Special Allocation	\$2,278.59	\$1,050.00	\$3,328.59	\$3,328.59	\$0.00
Transfer In - Major	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00
Interest Income	\$180.77	\$0.00	\$180.77	\$70.00	\$20.00
<b>Total</b>	<b>\$17,287.52</b>	<b>\$2,855.00</b>	<b>\$20,142.52</b>	<b>\$18,898.59</b>	<b>\$15,020.00</b>
<b>Expenditures:</b>					
Administrative Engineering	\$613.50	\$0.00	\$613.50	\$5,000.00	\$4,000.00
Construction	\$300.00	\$0.00	\$300.00	\$6,225.00	\$70,000.00
Maintenance	\$145.27	\$0.00	\$145.27	\$800.00	\$800.00
Winter Maintenance	\$2,377.81	\$0.00	\$2,377.81	\$2,000.00	\$2,200.00
<b>Total</b>	<b>\$3,436.58</b>	<b>\$0.00</b>	<b>\$3,436.58</b>	<b>\$14,025.00</b>	<b>\$77,000.00</b>

Revenue for 2018	\$20,142.52
Expense for 2018	<u>\$3,436.58</u>
<b>(Over) Under- Budget</b>	\$16,705.94

	Actual thru 12/17/18	Projected 12/18/18 thru 12/31/18	Total Thru 12/31/18	2018 Amended Budget	2018 Adopted Budget
<b>WATER FUND</b>					
<b>Revenues:</b>					
<b>Monthly Water Fees Revenue</b>	\$44,152.08	\$2,000.00	\$46,152.08	\$46,152.08	\$43,200.00

<b>Water Assessment Revenue</b>	\$24,090.48	\$0.00	\$24,090.48	\$24,090.48	\$25,000.00
<b>Misc Income (Hook-ups, turn offs, etc)</b>	\$1,263.84	\$0.00	\$1,263.84	\$1,263.84	\$2,400.00
<b>Hydrant Rental Fees</b>	\$2,300.00	\$0.00	\$2,300.00	\$2,300.00	\$2,300.00
<b>Interest Income</b>	\$109.96	\$300.00	\$409.96	\$409.96	\$400.00
<b>Total</b>	\$71,916.36	\$2,300.00	\$74,216.36	\$74,216.36	\$73,300.00

**Expenditures:**

<b>Councilmen Meetings</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
<b>President Meetings</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
<b>Water Superintendant Salary</b>	\$11,400.00	\$0.00	\$11,400.00	\$11,400.00	\$11,400.00
<b>Accounting and Auditing</b>	\$234.00	\$0.00	\$234.00	\$234.00	\$275.00
<b>Clerk Salary</b>	\$1,275.00	\$0.00	\$1,275.00	\$1,275.00	\$1,275.00
<b>Office Supplies &amp; Bond Testing &amp; Annual License Fee</b>	\$735.10	\$0.00	\$735.10	\$735.10	\$1,600.00
<b>Pension Plan</b>	\$54.00	\$0.00	\$54.00	\$54.00	\$61.00
<b>Treasurer Wages &amp; Meetings</b>	\$900.00	\$0.00	\$900.00	\$900.00	\$1,040.00
<b>Training and Mileage</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>I.T. Expense</b>	\$392.58	\$0.00	\$392.58	\$392.58	\$350.00
<b>Postage</b>	\$188.30	\$0.00	\$188.30	\$188.30	\$600.00
<b>Medicare &amp; SS Taxes-Employer</b>	\$885.22	\$0.00	\$885.22	\$885.22	\$900.00
<b>Operating Supplies</b>	\$648.69	\$0.00	\$648.69	\$648.69	\$700.00
<b>Telephone Expense</b>	\$575.40	\$0.00	\$575.40	\$575.40	\$600.00
<b>Electric Exp. Wellhouse</b>	\$5,265.45	\$0.00	\$5,265.45	\$5,265.45	\$5,000.00
<b>Travel &amp; Mileage Expense</b>	\$3,542.57	\$0.00	\$3,542.57	\$3,542.57	\$3,800.00
<b>Workers Comp Insurance</b>	\$514.50	\$0.00	\$514.50	\$514.50	\$600.00
<b>Snow &amp; Grass Removal</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Repairs Expense</b>	\$6,919.24	\$0.00	\$6,919.24	\$6,919.24	\$5,000.00
<b>Contractual Payments</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Printing &amp; Publishing</b>	\$22.60	\$0.00	\$22.60	\$22.60	\$140.00
<b>Attorney Fees</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Loan Payment</b>	\$8,000.00	\$0.00	\$8,000.00	\$8,000.00	\$8,000.00
<b>Interest Exp.-Rural Dev. Loan</b>	\$9,357.50	\$0.00	\$9,357.50	\$9,357.50	\$18,715.00
<b>Total</b>	\$53,868.17	\$0.00	\$53,868.17	\$53,868.17	\$63,371.00

<b>Total Revenue for 2018</b>	\$74,216.36			\$73,300.00	\$73,300.00
<b>Total Expense for 2018</b>	\$53,868.17			\$74,959.75	\$74,959.75
<b>Net Income</b>	\$20,348.19			-\$1,659.75	(\$1,659.75)

## 2019 BUDGET

Moved by Romel, seconded by Wozniak, to approve the following 2019 Budget:

	<b>Actual through 12/17/18</b>	<b>2019 Adopted Budget</b>
Councilmen Wages	\$5,400.00	\$5,500.00
Extra Meetings	\$200.00	\$180.00
Planning Commission Meetings	\$0.00	\$200.00
President's Wages	\$1,580.00	\$1,650.00
Extra meetings, mileage	\$35.00	\$35.00
Audit/Accounting	\$234.00	\$1,380.00
Clerk/Bookkeeper Wages	\$3,350.00	\$3,350.00
Office Supplies Expense	\$1,316.70	\$1,500.00
Extra Meetings/Mileage	\$40.00	\$40.00
Misc. & Cont. to other funds	\$346.00	\$500.00
Pension Plan	\$711.32	\$1,000.00
Treasurer's Wages	\$2,085.00	\$2,100.00
Bond & Office supplies	\$473.26	\$700.00
Mileage & Extra meetings	\$44.17	\$70.00
Postage	\$250.00	\$300.00
Wages-Medicare/ SS Tax	\$451.92	\$500.00
Village Hall expenses	\$246.66	\$300.00
Telephone Expense	\$363.67	\$375.00
Printing & Publishing	\$116.55	\$200.00
Building & Liability Ins.	\$4,295.50	\$4,500.00
Electricity - Hall	\$862.16	\$900.00
Natural Gas - Hall	\$1,563.56	\$1,650.00
Water Utility Expense	\$344.97	\$400.00
Repairs & Maintenance	\$811.93	\$200.00
Snow & Grass Removal	\$1,545.55	\$1,500.00
Water Hydrant fees	\$2,300.00	\$2,300.00
Legal Services	\$48.00	\$200.00
Recreational Field/Monument	\$0.00	\$1,000.00
Community Promotions	\$1,921.34	\$1,500.00
Zoning Administrator	\$900.00	\$900.00
Board of Appeals	\$300.00	\$350.00
Liquor Inspector	\$750.00	\$750.00
Office Expense	\$0.00	\$0.00

\*change the way the salary is paid. (Jim Zakshesky era)

Sweeper Maintenance	\$0.00	\$100.00
Sidewalk Repair	\$0.00	\$0.00
Village Property Assessments	\$633.96	\$633.96
Street Lights	\$4,522.83	\$5,500.00
Office Equipment	\$0.00	\$400.00
Building Repair	\$0.00	\$100.00
<b>Total</b>	<b>\$38,044.05</b>	<b>\$42,763.96</b>
<b>Revenues</b>		
Taxes - Property	\$18,064.67	\$18,500.00
Taxes - Delinquent	\$3,053.43	\$3,000.00
State of Mich-METRO Act Rev.	\$1,493.98	\$1,500.00
State Sales Tax & Statutory Tax	\$19,468.00	\$18,000.00
Interest Income	\$108.10	\$100.00
Misc. Revenue	\$1,460.76	\$1,000.00
Food Vendor Permit Revenue	\$2,100.00	\$1,800.00
Misc. Fund Raising	\$0.00	\$0.00
Liquor License Revenue	\$710.60	\$700.00
Pole Barn Rental	\$1,131.58	\$1,000.00
<b>Total</b>	<b>\$47,591.12</b>	<b>\$45,600.00</b>

Total Revenue for 2019 \$45,600.00

Total Expenses for 2019 \$42,763.96

**\$2,836.04**

	<b>Actual through 12/17/18</b>	<b>2019 Adopted Budget</b>
MAJOR STREET FUND		
<b>Revenues:</b>		
Mich. Transportation Fund (MTF)	\$27,266.50	\$32,000.00
Special Allocations	\$3,417.88	\$0.00
Interest Income	\$232.60	\$250.00
<b>Total</b>	<b>\$30,916.98</b>	<b>\$32,250.00</b>
<b>Expenditures:</b>		
Admin. & (Design/constr. Engin)	\$423.50	\$4,000.00
Construction	\$600.00	\$10,000.00
Maintenance & Sidewalks	\$1,388.74	\$1,500.00
Winter Maintenance	\$3,566.71	\$3,500.00
Transfers Out - Local	\$5,000.00	\$5,000.00
<b>Total</b>	<b>\$10,978.95</b>	<b>\$24,000.00</b>



Total Revenues for 2019	\$32,250.00
Total Expenses for 2019	<u>\$24,000.00</u>
<b>(Over) Under- Budget</b>	\$8,250.00

LOCAL STREET FUND	Actual	2019
	thru	Adopted
	12/17/18	Budget
<b>Revenues:</b>		
Mich.Trans. Fund (MTF)	\$9,828.16	\$11,500.00
Special Allocation	\$2,278.59	\$0.00
Transfer In - Major	\$5,000.00	\$5,000.00
Interest Income	\$180.77	\$200.00
<b>Total</b>	<b>\$17,287.52</b>	<b>\$16,700.00</b>
<b>Expenditures:</b>		
Administrative Engineering	\$613.50	\$4,000.00
Construction	\$300.00	\$70,000.00
Maintenance	\$145.27	\$800.00
Winter Maintenance	\$2,377.81	\$2,200.00
<b>Total</b>	<b>\$3,436.58</b>	<b>\$77,000.00</b>

Revenue for 2019	\$16,700.00
Expense for 2019	\$77,000.00
<b>(Over) Under- Budget</b>	<b>(\$60,300.00)</b>

<b>WATER FUND</b>	<b>Actual thru 12/17/18</b>	<b>2019 Adopted Budget</b>
<b>Revenues:</b>		
Monthly Water Fees Revenue	\$44,152.08	\$43,200.00
Water Assessment Revenue	\$24,090.48	\$25,000.00
Misc Income (Hook-up, turn offs ,etc	\$1,263.84	\$2,400.00
Hydrant Rental Fees	\$2,300.00	\$2,300.00
Interest Income	\$109.96	\$400.00
<b>Total</b>	<b>\$71,916.36</b>	<b>\$73,300.00</b>
<b>Expenditures:</b>		
Councilmen Meetings	\$0.00	\$180.00
President Meetings	\$0.00	\$35.00

Water Superintendant Salary	\$11,400.00	\$11,400.00
Accounting and Auditing	\$234.00	\$1,380.00
Clerk Salary	\$1,275.00	\$1,275.00
Office Supplies & Bond	\$735.10	\$1,600.00
Testing & Annual License Fee	\$2,958.02	\$2,400.00
Pension Plan	\$54.00	\$71.00
Treasurer Wages & Meetings	\$900.00	\$1,040.00
Training and Mileage	\$0.00	\$150.00
I.T. Expense	\$392.58	\$600.00
Postage	\$188.30	\$600.00
Medicare & SS Taxes-Employer	\$885.22	\$1,000.00
Operating Supplies	\$648.69	\$700.00
Telephone Expense	\$575.40	\$600.00
Electric Expense-Well house	\$5,265.45	\$5,500.00
Travel & Mileage Expense	\$3,542.57	\$3,800.00
Workers Comp Insurance	\$514.50	\$600.00
Snow & Grass Removal	\$0.00	\$0.00
Repairs Expense	\$6,919.24	\$5,000.00
Contractual Payments	\$0.00	\$10,000.00
Printing & Publishing	\$22.60	\$75.00
Attorney Fees	\$0.00	\$0.00
Loan Payment	\$8,000.00	\$9,000.00
Interest Exp.-Rural Dev. Loan	\$9,357.50	\$17,953.75
<b>Total</b>	<b>\$53,868.17</b>	<b>\$74,959.75</b>

Total Revenue for 2019 \$73,300.00

Total Expense for 2019 \$74,959.75

**Net Income** **- \$1,659.75**

Motion carried unanimously.

Moved by Darga, seconded by Nowak, that there being no further business to come before the Council, the President adjourned the meeting at 7:40 p.m. Motion carried unanimously. The next regular meeting will be held Monday, January 14, 2019 at 6:00 p.m.

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Julia Patterson  
Clerk

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John Ataman  
President