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Recorded: 03/15/2007 at 04:19:46 PM
Fee Amt: \$11.00 Page 1 of 2
Washington County, AR
Bette Stamps Circuit Clerk
File **2007-00009531**

RESOLUTION 138

A RESOLUTION AMENDING THE 2007 CITY AND STREET BUDGETS
FOR THE CITY OF TONTITOWN;

WHEREAS, the City of Tontitown, Arkansas, adopted its city and street budget for the year 2007 by Resolution on or about January 9, 2007; and

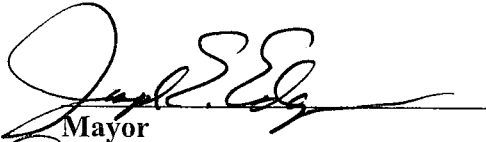
WHEREAS, the City Council has determined it is necessary to amend the budget; and

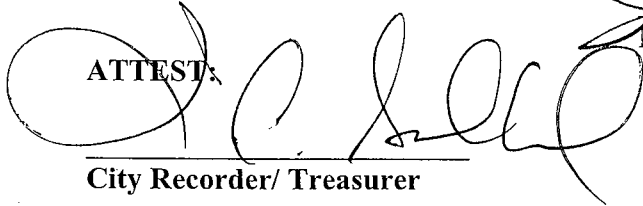
WHEREAS, the City Council finds it to be in the best interest of the City to adopt the Amended City and Streets Budget for 2007;

BE IT THEREFORE RESOLVED by the City Council of Tontitown, Arkansas, that the City and Streets Budget for the City of Tontitown, Arkansas for the year 2007, is hereby amended and adopted as shown by the Amended City and Street Budgets for the City of Tontitown, Arkansas for the year 2007 attached hereto and made part of this Resolution by reference.

PASSED AND APPROVED this 6th day of March, 2007.

APPROVED:


Mayor

ATTEST:

City Recorder/ Treasurer

Sponsor: Sunny Hinshaw

ROLL CALL

SHALL THE ORDINANCE PASS:

	Yea	Nay
Ward 1, Position 1 - Alderman Sunny Hinshaw	<u>✓</u>	_____
Ward 1, Position 2 - Alderman Henry Piazza	<u>✓</u>	_____
Ward 2, Position 1 - Alderman Arthur Penzo	<u>✓</u>	_____
Ward 2, Position 2 - Alderman David Sbanotto	<u>✓</u>	_____
Ward 3, Position 1 - Alderman Becky Alston	<u>✓</u>	_____
Ward 3, Position 2 - Alderman Scott McNair	<u>✓</u>	_____
Mayor - Joseph Edgmon	_____	_____

TOTALS:

6 0

ROLL CALL

SHALL THE ORDINANCE BECOME EFFECTIVE IMMEDIATELY:

Ward 1, Position 1 - Alderman Sunny Hinshaw	_____	_____
Ward 1, Position 2 - Alderman Henry Piazza	_____	_____
Ward 2, Position 1 - Alderman Arthur Penzo	_____	_____
Ward 2, Position 2 - Alderman David Sbanotto	_____	_____
Ward 3, Position 1 - Alderman Becky Alston	_____	_____
Ward 3, Position 2 - Alderman Scott McNair	_____	_____
Mayor - Joseph Edgmon	_____	_____

TOTALS:

_____ _____

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FOR THE CITY OF TONTITOWN;

WHEREAS, the City of Tontitown, Arkansas, adopted its city and street budget for the year 2007 by Resolution on or about January 9, 2007; and

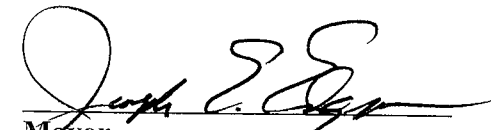
WHEREAS, the City Council has determined it is necessary to amend the budget; and

WHEREAS, the City Council finds it to be in the best interest of the City to adopt the Amended City and Streets Budget for 2007;

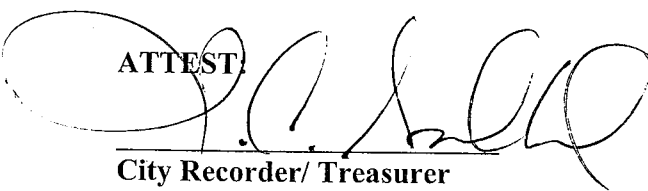
BE IT THEREFORE RESOLVED by the City Council of Tontitown, Arkansas, that the City and Streets Budget for the City of Tontitown, Arkansas for the year 2007, is hereby amended and adopted as shown by the Amended City and Street Budgets for the City of Tontitown, Arkansas for the year 2007 attached hereto and made part of this Resolution by reference.

PASSED AND APPROVED this 10th day of March, 2007.

APPROVED:


Mayor

ATTEST:


City Recorder/ Treasurer

Sponsor: Sunny Hinshaw

City Of Tontitown
Tontitown Budget Master2007Rev032007 - Overall

A	B	C	D	E	AD	AE	BD	BE	BR	BS	BT	BU	BV	BW	BX	BY
1					TOTAL		TOTAL		TOTAL							
2					Original Jan - Dec 06		2006-07 Revision Jan Dec 06		2007 Draft Jan - Dec 07							
3				Ordinary Income/Expense												
4				Income												
5				Delinquent County Tax	0.00		0.00		\$0							
6				Franchise Tax	76,606.00		76,606.00		\$76,600							
7				Hosting Fees	169,000.00		169,000.00		\$126,750							
8				Licenses & Permits												
9				Business	11,295.00		12,989.25		\$14,355							
10				Fireworks	1,800.00		1,800.00		\$3,000							
11				Licenses & Permits - Other	0.00		0.00		\$0							
12				Total Licenses & Permits	13,095.00		14,789.25		\$17,355							
13				Miscellaneous Income	3,822.00		3,822.00		\$3,840							
14				Planning & Building Fees	12,000.00		12,000.00		\$16,500							
15				Planning & Building Permits					\$0							
16				Building	140,381.00		84,228.60		\$87,000							
17				Total Planning & Building Permits	140,381.00		84,228.60		\$107,340							
18				Police Fines	25,000.00		25,000.00		\$15,000							
19				Property Tax	109,905.00		109,905.00		\$97,600							
20				Sales Tax												
21				City	1,399,956.00		759,309.50		\$648,000							
22				County	60,000.00		60,000.00		\$60,000							
23				Total Sales Tax	1,459,956.00		819,309.50		\$708,000							
24				State Turnback	377,997.00		377,997.00		\$360,000							
25				Total Income	2,387,762.00		1,691,657.35		\$1,529,185							
26				Expense												
27				Advertising	20,000.00		20,000.00		\$10,000							
28				Automobile Expense	4,160.00		4,160.00		\$20,220							
29				Computer Software & Support	6,905.00		6,905.00		\$9,300							
30				Dues and Subscriptions	5,723.00		5,723.00		\$7,200							
31				Fire Protection	120,000.00		120,000.00		\$120,000							
32				Fixed Assets Purchases	124,000.00		171,455.00		\$99,669							
33				Insurance, Taxes & Bonds	10,000.00		17,380.44		\$16,320							
34				Materials and Supplies												
35				Street Signs	4,640.00		4,640.00		\$0							
36				Total Materials and Supplies	4,640.00		4,640.00		\$0							
37				Miscellaneous	2,030.00		2,030.00		\$4,800							
38				Office Expenses												
39				Supplies & Postage	6,206.00		6,206.00		\$22,380							
40				Office Expenses - Other	1,806.00		1,806.00		\$2,400							
41				Total Office Expenses	8,012.00		8,012.00		\$24,780							
42				Park Expenses	11,212.00		11,212.00		\$0							
43				Payroll Expenses												
44				Contract Wages	75,000.00		75,000.00		\$0							
45				Federal Withholding	5,605.00		5,605.00		\$15,408							
46				Salaries	85,800.00		85,800.00		\$256,760							
47				Social Security & Medicare	0.00		0.00		\$19,642							
48				Total Payroll Expenses	166,405.00		166,405.00		\$291,808							
49				Planning & Building												
50				Plat Reviews	24,000.00		24,000.00		\$0							
51				Planning & Building - Other	0.00		0.00		\$0							
52				Total Planning & Building	24,000.00		24,000.00		\$0							
53				Police Protection	152,940.00		152,940.00		\$0							
54				Professional Fees												
55				Engineering			34,000.00		\$24,000							
56				Legal Fees	54,781.00		64,781.00		\$96,000							
57				Legal Fees & Advertising	2,400.00		7,400.00		\$0							
58				Total Professional Fees	57,181.00		106,181.00		\$120,000							
59				Repairs & Maintenance												
60				Street Repairs	96,606.00		96,606.00		\$0							
61				Repairs & Maintenance - Other	12,654.00		12,654.00		\$13,200							
62				Total Repairs & Maintenance	109,260.00		109,260.00		\$13,200							
63				Street Improvements	400,000.00		400,000.00		\$0							
64				Travel												
65				Meetings & Travel	1,000.00		1,000.00		\$6,000							
66				Total Travel	1,000.00		1,000.00		\$6,000							
67				Utilities												
68				Cable	0.00		2,400.00		\$2,400							
69				Gas and Electric	10,737.00		21,600.00		\$13,440							
70				Phone			3,840.00		\$9,060							
71				Water	600.00		600.00		\$1,680							
72				Utilities - Other	6,427.00		0.00		\$1,200							
73				Total Utilities	17,764.00		28,440.00		\$27,780							
74				Total Expense	1,245,232.00		1,359,743.44		\$770,408							
75				Net Ordinary Income	1,142,530.00		331,913.91		\$758,777							
76				Other Income/Expense												
77				Other Income												
78				Interest Income	23,146.00		23,146.00		\$24,000							
79				Xfers From Other Funds	0.00		303,323.80		\$0							
80				Total Other Income	23,146.00		326,469.80		\$24,000							
81				Other Expense												
82				Xfer out to Street Fund	0.00		303,323.80		\$517,200							
83				Xfer out to Water & Sewer Fund	0.00		303,323.80		\$259,200							

assume 15% reduction

Assume 15% increase from Ordinance 2006-06-261

Assume same trend as 1st half actual

From: Lee Ann Kizar
(mailto:LKizar@co.washnigton.ar.us)
Sent: Sunday, November

Reflect 1999 Series directly to W&S per bond agreement

\$ 7000 Audio Visual
\$ 3000 Plotter
\$14,000 misc. items

\$ 7000 Audio Visual
\$ 5000 Computers server b/up
\$ 2000 phone auto attend
\$ 5000 fire proof storage
\$ 50000 GIS system
\$ 6000 security system
\$ 75000 park furnishings
Planning needs:
Computer \$3000
IPOD \$500
Overhead Projector \$3000
Tables (2) \$180
Chairs (10) \$400
Easels (2) \$100
Equipment mag lights, measure wheel, tapes, \$275

gross estimate of 6%, may vary slightly

Oversite in first budget for Street Engineering

Per month \$1,000- Mayor \$800 R/T \$2,080 Admin Assist(max rate of \$12/hour) Revised 3/2007 \$300/meeting for all alderman and R/T Assume special meeting every other month

Assume same trend as 1st half

Assume same trend as 1st half

Note Engineering for streets is reflected in street budget

oversite in 1st budget

assume same trend as 1st half

oversite in 1st budget

W&S get 40% of series 2005 sales tax

City Of Tontitown
 Tontitown Budget Master2007Rev032007 - Overall

	A	B	C	D	E	AD	AE	BD	BE	BR	BS	BT	BU	BV	BW	BX	BY
1						TOTAL		TOTAL		TOTAL							
						Original Jan - Dec 06		2006-07 Revision Jan Dec 06		2007 Draft Jan - Dec 07							
2																	
84					Total Other Expense	0.00		606,647.60		\$776,400							
85					Net Other Income	23,146.00		-280,177.80		(\$752,400)							
86					Net Income	1,165,676.00		51,736.11		\$6,377							

	A	B	C	D	E	R	S	T
1						TOTAL		
2						2007 Draft Jan - Dec 07		
3					Ordinary Income/Expense			
4					Income			
5					Delinquent County Tax	\$0		
6					Franchise Tax	\$0		
7					Hosting Fees	\$0		
8					Licenses & Permits			
9					Business	\$0		
10					Fireworks	\$0		
11					Licenses & Permits - Other	\$0		
12					Total Licenses & Permits	\$0		
13					Miscellaneous Income	\$0		
14					Planning & Building Fees	\$16,500		
15					Planning & Building Permits	\$0		
16					Building	\$87,000		
17					Total Planning & Building Permits	\$87,000		
18					Police Fines	\$0		
19					Property Tax	\$0		
20					Sales Tax	\$0		
21					City	\$0		
22					County	\$0		
23					Total Sales Tax	\$0		
24					State Turnback	\$0		
25					Total Income	\$103,500		
26					Expense			
27					Advertising	\$0		
28					Automobile Expense	\$5,820		
29					Computer Software & Support	\$2,400		
30					Dues and Subscriptions	\$0		
31					Fire Protection	\$0		
32					Fixed Assets Purchases	\$0		
33					Insurance, Taxes & Bonds	\$4,920		
34					Materials and Supplies			
35					Street Signs	\$0		
36					Total Materials and Supplies	\$0		
37					Miscellaneous	\$1,200		
38					Office Expenses			
39					Supplies & Postage	\$1,980		
40					Office Expenses - Other	\$0		
41					Total Office Expenses	\$1,980		
42					Park Expenses	\$0		
43					Payroll Expenses			
44					Contract Wages	\$0		
45					Federal Withholding	\$2,857		
46					Salaries	\$47,620		
47					Social Security & Medicare	\$3,600		
48					Total Payroll Expenses	\$54,077		
49					Planning & Building			

Assume building increase when sewer arrives

1000 miles per month @ 48.5cents found at this link <http://hr.blr.com/display.cf m/id/19331>

gross estimate of 6%, may vary slightly

Bld/code \$42,420
Plan Coord. \$31,200
Removed 3/2007 -
Revised Budget

	A	B	C	D	E	R	S	T
50					Plat Reviews	\$0		
51					Planning & Building - Other	\$0		
52					Total Planning & Building	\$0		
53					Police Protection	\$0		
54					Professional Fees			
55					Engineering	\$24,000		
56					Legal Fees	\$0		
57					Legal Fees & Advertising	\$0		
58					Total Professional Fees	\$24,000		
59					Repairs & Maintenance			
60					Street Repairs	\$0		
61					Repairs & Maintenance - Other	\$1,200		
62					Total Repairs & Maintenance	\$1,200		
63					Street Improvements	\$0		
64					Travel			
65					Meetings & Travel	\$1,000		
66					Total Travel	\$1,000		
67					Utilities			
68					Cable	\$600		
69					Gas and Electric	\$240		
70					Phone	\$5,640		
71					Water	\$0		
72					Utilities - Other	\$0		
73					Total Utilities	\$6,480		
74					Total Expense	\$103,077		
75					Net Ordinary Income	\$423		
76					Other Income/Expense			
77					Other Income			
78					Interest Income	\$0		
79					Xfers From Other Funds	\$0		
80					Total Other Income	\$0		
81					Other Expense			
82					Xfer out to Street Fund	\$0		
83					Xfer out to Water & Sewer Fund	\$0		
84					Total Other Expense	\$0		
85					Net Other Income	\$0		
86					Net Income	\$423		

	A	B	C	D	E	R	S	T	U
1						TOTAL			
2						2007 Draft Jan - Dec 07			
3					Ordinary Income/Expense				
4					Income				
5					Delinquent County Tax	\$0			
6					Franchise Tax	\$0			
7					Hosting Fees	\$0			
8					Licenses & Permits				
9					Business	\$0			
10					Fireworks	\$0			
11					Licenses & Permits - Other	\$0			
12					Total Licenses & Permits	\$0			
13					Miscellaneous Income	\$0			
14					Planning & Building Fees	\$0			
15					Planning & Building Permits	\$0			
16					Building	\$0			
17					Total Planning & Building Permits	\$0			
18					Police Fines	\$0			
19					Property Tax	\$0			
20					Sales Tax				
21					City	\$0			
22					County	\$0			
23					Total Sales Tax	\$0			
24					State Turnback	\$0			
25					Total Income	\$0			
26					Expense				
27					Advertising	\$10,000			
28					Automobile Expense	\$0			
29					Computer Software & Support	\$0			
30					Dues and Subscriptions	\$0			
31					Fire Protection	\$0			
32					Fixed Assets Purchases	\$75,000			
33					Insurance, Taxes & Bonds	\$0			
34					Materials and Supplies				
35					Street Signs	\$0			
36					Total Materials and Supplies	\$0			
37					Miscellaneous	\$1,200			
38					Office Expenses				
39					Supplies & Postage	\$0			
40					Office Expenses - Other	\$0			
41					Total Office Expenses	\$0			
42					Park Expenses	\$0			
43					Payroll Expenses				
44					Contract Wages	\$0			
45					Federal Withholding	\$0			
46					Salaries	\$0			
47					Social Security & Medicare	\$0			
48					Total Payroll Expenses	\$0			
49					Planning & Building				

Museum Contribution



	A	B	C	D	E	R	S	T	U
50					Plat Reviews	\$0			
51					Planning & Building - Other	\$0			
52					Total Planning & Building	\$0			
53					Police Protection	\$0			
54					Professional Fees				
55					Engineering	\$0			
56					Legal Fees	\$0			
57					Legal Fees & Advertising	\$0			
58					Total Professional Fees	\$0			
59					Repairs & Maintenance				
60					Street Repairs	\$0			
61					Repairs & Maintenance - Other	\$6,000			
62					Total Repairs & Maintenance	\$6,000			
63					Street Improvements	\$0			
64					Travel				
65					Meetings & Travel	\$0			
66					Total Travel	\$0			
67					Utilities				
68					Cable	\$0			
69					Gas and Electric	\$1,200			
70					Phone	\$0			
71					Water	\$240			
72					Utilities - Other	\$0			
73					Total Utilities	\$1,440			
74					Total Expense	\$93,640			
75					Net Ordinary Income	-\$93,640			
76					Other Income/Expense				
77					Other Income				
78					Interest Income	\$0			
79					Xfers From Other Funds	\$0			
80					Total Other Income	\$0			
81					Other Expense				
82					Xfer out to Street Fund	\$0			
83					Xfer out to Water & Sewer Fund	\$0			
84					Total Other Expense	\$0			
85					Net Other Income	\$0			
86					Net Income	-\$93,640			

	A	B	C	D	E	R	S	T
1						TOTAL		
2						2007 Draft Jan - Dec 07		
3					Ordinary Income/Expense			
4					Income			
5					Delinquent County Tax	\$0		
6					Franchise Tax	\$0		
7					Hosting Fees	\$0		
8					Licenses & Permits			
9					Business	\$0		
10					Fireworks	\$0		
11					Licenses & Permits - Other	\$0		
12					Total Licenses & Permits	\$0		
13					Miscellaneous Income	\$0		
14					Planning & Building Fees	\$0		
15					Planning & Building Permits	\$0		
16					Building	\$0		
17					Total Planning & Building Permits	\$0		
18					Police Fines	\$15,000		
19					Property Tax	\$0		
20					Sales Tax			
21					City	\$0		
22					County	\$0		
23					Total Sales Tax	\$0		
24					State Turnback	\$0		
25					Total Income	\$15,000		
26					Expense			
27					Advertising	\$0		
28					Automobile Expense	\$14,400		
29					Computer Software & Support	\$0		
30					Dues and Subscriptions	\$0		
31					Fire Protection	\$0		
32					Fixed Assets Purchases	\$0		
33					Insurance, Taxes & Bonds	\$2,400		
34					Materials and Supplies			
35					Street Signs	\$0		
36					Total Materials and Supplies	\$0		
37					Miscellaneous	\$1,200		
38					Office Expenses			
39					Supplies & Postage	\$0		
40					Office Expenses - Other	\$0		
41					Total Office Expenses	\$0		
42					Park Expenses	\$0		
43					Payroll Expenses			
44					Contract Wages	\$0		
45					Federal Withholding	\$8,240		
46					Salaries	\$137,340		
47					Social Security & Medicare	\$10,507		
48					Total Payroll Expenses	\$156,087		
49					Planning & Building			

gross estimate of 6%, may vary slightly

	A	B	C	D	E	R	S	T
50					Plat Reviews	\$0		
51					Planning & Building - Other	\$0		
52					Total Planning & Building	\$0		
53					Police Protection	\$0		
54					Professional Fees			
55					Engineering	\$0		
56					Legal Fees	\$0		
57					Legal Fees & Advertising	\$0		
58					Total Professional Fees	\$0		
59					Repairs & Maintenance			
60					Street Repairs	\$0		
61					Repairs & Maintenance - Other	\$1,200		
62					Total Repairs & Maintenance	\$1,200		
63					Street Improvements	\$0		
64					Travel			
65					Meetings & Travel	\$1,000		
66					Total Travel	\$1,000		
67					Utilities			
68					Cable	\$1,200		
69					Gas and Electric	\$0		
70					Phone	\$2,220		
71					Water	\$0		
72					Utilities - Other	\$0		
73					Total Utilities	\$3,420		
74					Total Expense	\$179,707		
75					Net Ordinary Income	-\$164,707		
76					Other Income/Expense			
77					Other Income			
78					Interest Income	\$0		
79					Xfers From Other Funds	\$0		
80					Total Other Income	\$0		
81					Other Expense			
82					Xfer out to Street Fund	\$0		
83					Xfer out to Water & Sewer Fund	\$0		
84					Total Other Expense	\$0		
85					Net Other Income	\$0		
86	Net Income					-\$164,707		

	A	B	C	D	E	R	S	T
1						TOTAL		
2						2007 Draft Jan - Dec 07		
3					Ordinary Income/Expense			
4					Income			
5					Delinquent County Tax	\$0		
6					Franchise Tax	\$0		
7					Hosting Fees	\$0		
8					Licenses & Permits			
9					Business	\$0		
10					Fireworks	\$0		
11					Licenses & Permits - Other	\$0		
12					Total Licenses & Permits	\$0		
13					Miscellaneous Income	\$0		
14					Planning & Building Fees	\$0		
15					Planning & Building Permits	\$0		
16					Building	\$0		
17					Total Planning & Building Permits	\$0		
18					Police Fines	\$0		
19					Property Tax	\$0		
20					Sales Tax			
21					City	\$0		
22					County	\$0		
23					Total Sales Tax	\$0		
24					State Turnback	\$0		
25					Total Income	\$0		
26					Expense			
27					Advertising	\$0		
28					Automobile Expense	\$0		
29					Computer Software & Support	\$0		
30					Dues and Subscriptions	\$0		
31					Fire Protection	\$0		
32					Fixed Assets Purchases	\$2,000		
33					Insurance, Taxes & Bonds	\$0		
34					Materials and Supplies			
35					Street Signs	\$0		
36					Total Materials and Supplies	\$0		
37					Miscellaneous	\$1,200		
38					Office Expenses			
39					Supplies & Postage	\$0		
40					Office Expenses - Other	\$0		
41					Total Office Expenses	\$0		
42					Park Expenses	\$0		
43					Payroll Expenses			
44					Contract Wages	\$0		
45					Federal Withholding	\$0		
46					Salaries	\$0		
47					Social Security & Medicare	\$0		
48					Total Payroll Expenses	\$0		
49					Planning & Building			

\$2000 post driver and compessor

	A	B	C	D	E	R	S	T
50					Plat Reviews	\$0		
51					Planning & Building - Other	\$0		
52					Total Planning & Building	\$0		
53					Police Protection	\$0		
54					Professional Fees			
55					Engineering	\$50,400	Assumed 12% of Street Improvements	
56					Legal Fees	\$0		
57					Legal Fees & Advertising	\$0		
58					Total Professional Fees	\$50,400		
59					Repairs & Maintenance			
60					Street Repairs	\$18,000		
61					Repairs & Maintenance - Other	\$16,320	Mowing & ROW Maintenance	
62					Total Repairs & Maintenance	\$34,320		
63					Street Improvements	\$420,000		
64					Travel			
65					Meetings & Travel	\$0		
66					Total Travel	\$0		
67					Utilities			
68					Cable	\$0		
69					Gas and Electric	\$0		
70					Phone	\$0		
71					Water	\$0		
72					Utilities - Other	\$0		
73					Total Utilities	\$0	Streets receive 40% sales tax and estimated \$6500/mth for municipal distribution plus \$15,000	
74					Total Expense	\$507,920		
75					Net Ordinary Income	-\$507,920		
76					Other Income/Expense			
77					Other Income			
78					Interest Income	\$0		
79					Xfers From Other Funds	\$517,200		
80					Total Other Income	\$517,200		
81					Other Expense			
82					Xfer out to Street Fund	\$0		
83					Xfer out to Water & Sewer Fund	\$0		
84					Total Other Expense	\$0		
85					Net Other Income	\$517,200		
86					Net Income	\$9,280		

ROLL CALL

SHALL THE ORDINANCE PASS:

	Yea	Nay
Ward 1, Position 1 - Alderman Sunny Hinshaw	<u>✓</u>	<u> </u>
Ward 1, Position 2 - Alderman Henry Piazza	<u>✓</u>	<u> </u>
Ward 2, Position 1 - Alderman Arthur Penzo	<u>✓</u>	<u> </u>
Ward 2, Position 2 - Alderman David Sbanotto	<u>✓</u>	<u> </u>
Ward 3, Position 1 - Alderman Becky Alston	<u>✓</u>	<u> </u>
Ward 3, Position 2 - Alderman Scott McNair	<u>✓</u>	<u> </u>
Mayor - Joseph Edgmon	<u> </u>	<u> </u>
TOTALS:	<u>6</u>	<u>0</u>

ROLL CALL

SHALL THE ORDINANCE BECOME EFFECTIVE IMMEDIATELY:

Ward 1, Position 1 - Alderman Sunny Hinshaw	<u> </u>	<u> </u>
Ward 1, Position 2 - Alderman Henry Piazza	<u> </u>	<u> </u>
Ward 2, Position 1 - Alderman Arthur Penzo	<u> </u>	<u> </u>
Ward 2, Position 2 - Alderman David Sbanotto	<u> </u>	<u> </u>
Ward 3, Position 1 - Alderman Becky Alston	<u> </u>	<u> </u>
Ward 3, Position 2 - Alderman Scott McNair	<u> </u>	<u> </u>
Mayor - Joseph Edgmon	<u> </u>	<u> </u>
TOTALS:	<u> </u>	<u> </u>