

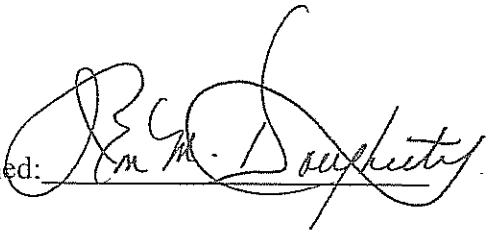
**TOWN BUDGET  
2014**

**TOWN OF MAMAKATING  
IN  
SULLIVAN COUNTY**

**Village of Bloomingburg  
Village of Wurtsboro**

**Certification of Town Clerk**

I, Jean M. Dougherty, Town Clerk, certify that the following is a true and correct copy of the 2014 budget for the Town of Mamakating as adopted by the Town Board on the 6<sup>th</sup> day of November, 2013.

Signed: 

Dated: 11/6/13

**TOWN OF MAMAKATING  
ADOPTED BUDGET  
December 31, 2014**

Town of Mamakating  
 Adopted Budget  
 For the Year Ended December 31, 2014

FUND	Estimated Revenues 2014	Appropriations 2014	Proposed amount to be Raised by Taxes 2014	Amount Raised 2013
General Fund	1,015,901	2,154,346	1,138,445	1,131,229
General Fund-TOV	197,000	362,364	165,364	156,807
Highway Fund	195,500	1,582,105	1,386,605	1,385,638
Highway Fund-TOV	200,500	1,472,044	1,271,544	1,222,914
	<u>1,608,901</u>	<u>5,570,859</u>	<u>3,961,958</u>	<u>3,896,588</u>
<b>SPECIAL DISTRICTS</b>				
Wurtsboro Hills Refuse		71,000	71,000	71,000
Summitville Lighting		6,650	6,650	5,426
Phillipsport Lighting		5,150	5,150	4,200
Mamakating Library District		250,000	250,000	250,000
Howells Fire District		65,608	65,608	66,653
Bloomington Fire District		635,326	635,326	613,281
Wurtsboro Fire District		480,200	480,200	437,600
Summitville Fire District		232,725	232,725	229,286
Westbrookville Fire Co.		158,000	158,000	155,000
Mountindale Fire Dept.		9,207	9,207	9,511
Total Special Districts	<u>-</u>	<u>1,913,866</u>	<u>1,913,866</u>	<u>1,841,957</u>

Town of Mamakating  
 General Fund  
 Adopted Budget  
 December 31, 2014

Account	Acct Code	Final Amended 2013	Departmental Requests 2014	Adopted 2014	Adopted (Increase) Decrease
Payments in Lieu of Taxes	A1002	113,000	113,000	113,000	
Use of Property	A1003	601	601	601	
Interest & Penalties	A1090	29,300	31,000	31,000	(1,700)
Franchise Fees	A1170	78,000	78,000	78,000	
Clerks Fees	A1255	7,000	7,500	7,500	(500)
Dog Pound Fees	A1550	1,000	1,000	1,000	
Park Fees	A2001	25,000	25,000	25,000	
Pool Revenue	A2002	6,000	6,300	6,300	(300)
Ball Field Sign Revenue	A2003	3,500	3,500	3,500	
Basketball Revenue	A2013	2,700	3,000	3,000	(300)
Pool Fees	A2025	3,000	3,000	3,000	
Camp Fees	A2089	95,000	140,000	140,000	(45,000)
Interest Earnings	A2401	3,000	3,000	3,000	
Buss & OCC Licenses	A2501	6,000	6,000	6,000	
Dog Licenses	A2544	4,000	4,000	4,000	
Fines & Bail	A2610	350,000	350,000	350,000	
Unclassified	A2770	-	-	-	
State Aid- Per Capita	A3001	20,000	25,000	25,000	(5,000)
Mortgage Tax	A3005	170,000	170,000	170,000	
Cell Tower Rental Income	A3006	43,000	43,000	43,000	
Renaissance Grants	A3073				
Concession Stand	A3774				
Vending Machines	A3775				
Youth Program Aid	A3820	3,000	3,000	3,000	
		-	-	-	
<b>TOTAL REVENUES</b>		<b>963,101</b>	<b>1,015,901</b>	<b>1,015,901</b>	<b>(52,800)</b>

Town of Mamakating  
 General Fund  
 Adopted Budget  
 December 31, 2014

Account	Acct Code	Final Amended 2013	Departmental Requests 2014	Adopted 2014	Departmental (Increase) Decrease	Adopted (Increase) Decrease
<b>TOWN BOARD</b>						
Personal Services	A1010.10	34,563	34,563	35,600	-	(1,037)
Contractual Services	A1010.40	2,000	2,000	2,000	-	-
Insurance	A1010.41	11,330	13,025	13,025	(1,695)	(1,695)
<b>JUSTICES</b>						
Personal Services - Judge Matthews	A1110.10	26,115	27,159	26,898	(1,044)	(783)
Personal Services - Judge Welsh	A1110.10A	28,115	29,239	28,898	(1,124)	(783)
Personal Services - Clerks- Matthews FT	A1110.11	33,710	35,058	34,676	(1,348)	(966)
Personal Services - Clerks- Matthews PT	A1110.11A	14,950	15,548	15,398	(598)	(448)
Personal Services - Clerks- Welsh FT	A1110.11B	33,710	35,058	34,676	(1,348)	(966)
Personal Services - Clerks- Welsh PT	A1110.11C	14,950	15,548	15,398	(598)	(448)
Personal Services-Bailiffs-Welsh	A1110.13	9,300	9,672	9,579	(372)	(279)
Personal Services-Bailiffs-Matthews	A1110.14	9,300	9,672	9,579	(372)	(279)
Contractual- Matthews	A1110.40	8,000	8,320	8,000	(320)	-
Contractual- Welsh	A1110.40A	8,000	8,320	8,000	(320)	-
<b>SUPERVISOR</b>						
Personal Services - Supervisor	A1220.10	27,625	27,625	28,394	-	(769)
Personal Services Deputy Supervisor	A1220.10A0	1,000	-	-	1,000	1,000
Personal Services - FT Clerk	A1220.11	27,255	28,842	28,842	(1,587)	(1,587)
Personal Services - Bookkeeper	A1220.13	10,000	10,000	10,000	-	-
Personal Services - Acct Clk	A1220.12	32,992	33,982	33,982	(990)	(990)
Contractual Services	A1220.40	13,000	13,000	13,000	-	-
Contractual Services- Paychex	A1220.42	9,520	9,520	9,520	-	-
Capital Imp Grant For Organizations	A1220.44	-	-	-	-	-
<b>TOWN MANAGER</b>						
Personal Services - Town Manager	-	-	-	-	-	-
Contractual Services- Town Manager	-	-	-	-	-	-
<b>INDEPENDENT ACCOUNTANT</b>						
Contractual Services	A1320.40	12,000	12,000	12,000	-	-
<b>TAX COLLECTION</b>						
Personal Services - Tax Coll	A1330.10	13,638	14,000	14,047	(362)	(409)
Personal Services - Dpy Coll	A1330.11	6,724	6,050	6,232	674	492
Personal Services-Clerks	A1330.12	7,899	9,480	8,830	(1,581)	(931)
Equipment	A1330.20	200	200	200	-	-
Contractual Services	A1330.40	7,000	7,000	7,000	-	-
<b>TOTAL</b>						
<b>ASSESSORS</b>						
Personal Services - Assessors	A1355.10	60,154	61,959	62,414	(1,805)	(2,260)
Personal Services - Clerk	A1355.11	-	-	-	-	-
Personal Services - Legal	A1355.13	-	-	-	-	-
Personal Services - Asst. Asses.	A1355.14	34,200	35,226	33,676	(1,026)	524
Equipment	A1355.20	500	1,000	500	(500)	-
Contractual Services	A1355.40	6,700	9,850	6,700	(3,150)	-
<b>TOTAL</b>						
<b>TOWN CLERK</b>						
Personal Services - Clerk	A1410.10	42,364	43,635	43,635	(1,271)	(1,271)
Personal Services - Dpy Clerk	A1410.11	32,210	33,176	33,176	(966)	(966)
Records Management Officer	A1410.16	5,748	5,920	5,920	(172)	(172)
Contractual Services	A1410.40	10,000	10,000	10,000	-	-
Contractual Services-Records Mgl	A1410.41	1,000	500	500	500	500
Records Management (P/T Summer Student)	A1410.1200	-	500	500	(500)	(500)
<b>TOTAL</b>						
<b>ATTORNEY</b>						
Personal Services- Town Attorney	A1420.10	52,486	52,486	52,486	-	-
Personal Services- Asst.Town At	A1420.11	11,141	11,141	11,141	-	-
Contractual Services(Expenses)	A1420.40	5,000	5,000	5,000	-	-
Contractual Services(Expenses)	A1420.41	100	100	100	-	-
Tax Certs	A1420.42	16,000	16,000	16,000	-	-
Attorney-Prosecutor-Matthews	A1420.43	10,000	10,400	10,000	(400)	-
Attorney-Prosecutor-Welsh	A1420.43A	10,000	10,400	10,000	(400)	-
<b>ELECTIONS</b>						
Contractual Expenses	A1450.40	250	250	250	-	-
<b>PUBLIC WORKS ADMIN</b>						
Personal Services	A1490.10	37,469	38,593	40,391	(1,124)	(2,922)
<b>TOTAL</b>						
<b>BUILDINGS /GROUNDS</b>						
Personal Services	A1620.10	48,071	49,513	49,513	(1,442)	(1,442)
New Equipment Town Hall	A1620.4200	-	36,037	32,433	(36,037)	(32,433)
Contractual Expenses	A1620.40	184,700	164,700	164,700	20,000	20,000
CE	A1620.41	7,000	7,000	7,000	-	-
Troopers	A1620.45	18,000	18,000	18,000	-	-
<b>TOTAL</b>						
<b>CENTRAL DATA PROCESSING</b>						
Contractual Expenses	A1680.40	12,000	12,000	12,000	-	-
<b>SPECIAL ITEMS</b>						
Unallocated Insurance	A1910.40	36,050	39,655	39,655	(3,605)	(3,605)
Municipal Assoc Dues	A1910.20	1,450	1,450	1,450	-	-
Judgments & Claims	A1950.40	-	-	-	-	-
<b>TOTAL GENERAL GOV'T &amp; SUPP</b>		<b>1,045,489</b>	<b>1,089,372</b>	<b>1,080,914</b>	<b>(43,883)</b>	<b>(35,425)</b>

Town of Mamakating  
General Fund  
Adopted Budget

Account	Acct Code	Final Amended 2013	Departmental Requests 2014	Adopted 2014	Departmental (Increase) Decrease	Adopted (Increase) Decrease
<b>CONTROL OF DOGS</b>						
Personal Services	A3510.10	36,270	39,897	37,358	(3,627)	(1,088)
Equipment	A3510.20	1,000	1,500	1,000	(500)	-
Contractual Services	A3510.40	22,500	24,750	7,500	(2,250)	15,000
Control of Cats	A3510.50	2,000	2,000	2,000	-	-
<b>AMBULANCE</b>						
Contractual Expenditures	A04540.40	45,000	45,000	45,900	-	(900)
<b>TOTAL PUBLIC SAFETY</b>		<b>106,770</b>	<b>113,147</b>	<b>93,758</b>	<b>(6,377)</b>	<b>13,012</b>
<b>SUPERINTENDENT OF HIGHWAYS</b>						
Personal Services	A5010.10	59,932	61,730	61,730	(1,798)	(1,798)
Personal Services	A5010.11	1,000	2,000	2,000	(1,000)	(1,000)
Contractual Expenditures	A5010.40	40,000	40,000	40,000	-	-
<b>TOTAL</b>		<b>100,932</b>	<b>103,730</b>	<b>103,730</b>	<b>(2,798)</b>	<b>(2,798)</b>
<b>STREET LIGHTING</b>						
Contractual Expenditures	A5182.40	15,500	20,000	20,000	(4,500)	(4,500)
<b>TOTAL TRANSPORTATION</b>		<b>116,432</b>	<b>123,730</b>	<b>123,730</b>	<b>(7,298)</b>	<b>(7,298)</b>
<b>PUBLICITY</b>						
Contractual Expenditures	A6410.40	2,500	2,500	2,500	-	-
<b>VETERANS SERVICES</b>						
Contractual Expenditures	A6510.40	2,000	2,000	2,000	-	-
<b>TOTAL ECONOMIC ASST.</b>		<b>4,500</b>	<b>4,500</b>	<b>4,500</b>	<b>-</b>	<b>-</b>
<b>PARKS, RECS &amp; HISTORICAL PRESERV.</b>						
Personal Services- Director	A7110.10	25,839	6,614	6,614	19,225	19,225
Personal Services	A7110.11	20,260	20,868	20,868	(608)	(608)
Contractual Expenditures	A7110.40	60,000	60,000	60,000	-	-
Contractual Expenditures-Maintenance	A7110.41	-	-	-	-	-
Cemetery	A7110.4200	600	600	600	-	-
<b>SPECIAL RECREATION</b>						
Personal Services	A7150.10	30,000	30,000	30,000	-	-
Contractual Services	A7150.40	5,000	5,000	5,000	-	-
Youth Activites	A7170.40	8,500	8,500	8,500	-	-
<b>TOTAL</b>		<b>43,500</b>	<b>43,500</b>	<b>43,500</b>	<b>-</b>	<b>-</b>
<b>YOUTH PROGRAM</b>						
Personal Services	A7310.10	95,000	95,000	95,000	-	-
Contractual Expenditures	A7310.40	5,000	5,000	5,000	-	-
Youth Activities	A7170.40	-	-	-	-	-
Boy's & Girl's Club	A7310.4100	-	25,000	25,000	(25,000)	(25,000)
<b>TOTAL</b>		<b>100,000</b>	<b>125,000</b>	<b>125,000</b>	<b>(25,000)</b>	<b>(25,000)</b>
<b>CELEBRATIONS</b>						
Contractual Expenditures	A7550.40	2,000	2,000	2,000	-	-
<b>ADULT RECREATION</b>						
Mamakating Walks	A7620.10	2,000	2,000	2,000	-	-
Seniors	A7620.40	7,400	7,400	7,622	-	(222)
Mamakating Walks Contractual Expenditures	A7620.41	250	250	200	-	50
<b>TOTAL CULTURE &amp; REC</b>		<b>9,650</b>	<b>9,650</b>	<b>9,822</b>	<b>(172)</b>	<b>172</b>
<b>UNDISTRIBUTED</b>						
NYS Retirement	A9010.80	164,500	171,315	171,315	(6,815)	(6,815)
Social Security	A9030.80	72,490	72,490	72,490	-	-
Unemployment Insurance	A9050.80	-	-	-	-	-
Disability Insurance	A9055.80	4,000	5,500	5,500	(1,500)	(1,500)
Medical Insurance	A9060.80	308,700	324,135	324,135	(15,435)	(15,435)
Unallocated Expenditure	A9060.81	-	-	-	-	-
Unallocated Postage	A9070.80	9,600	9,600	9,600	-	-
<b>TOTAL UNDISTRIBUTED</b>		<b>559,290</b>	<b>583,040</b>	<b>583,040</b>	<b>(23,750)</b>	<b>(23,750)</b>
Town Wide Flood	9999.50	-	-	-	-	-
<b>TOTAL EXPENDITURES</b>		<b>2,094,330</b>	<b>2,182,021</b>	<b>2,154,346</b>	<b>(87,691)</b>	<b>(60,016)</b>

Town of Mamakating  
 General Fund - Town Outside Village  
 Adopted Budget  
 December 31, 2014

Account	Acct Code	Final Amended 2013	Departmental Requests 2014	Adopted 2014	Departmental (Increase) Decrease	Adopted (Increase) Decrease
Zoning Fees	B2110	4,000	4,000	4,000		
Professional Planner	B2111	8,000	8,000	8,000		
Planning Fees	B2115	12,000	12,000	12,000		
Building Fees	B1560	110,000	110,000	110,000		
Parkland Fees	B2116	12,000	12,000	12,000		
Planning Attorney Fees	B2117	1,000	1,000	1,000		
Engineering Fees	B2770	50,000	50,000	50,000		
Unclassified	B2620	-	-	-		
<b>TOTAL REVENUES</b>		<b>197,000</b>	<b>197,000</b>	<b>197,000</b>		<b>-</b>
						<b>-</b>

Town of Mamakating  
 General Fund - Town Outside Village  
 Adopted Budget  
 December 31, 2014

Account	Acct Code	Final Amended 2013	Departmental Requests 2014	Adopted 2014	Dept (Increase) Decrease	Adopted (Increase) Decrease
<b>INTERGOVERNMENTAL CO-OR</b>						
Personal Services	A1500.10	4,945	4,945	4,945		
Equipment	A1500.20	200	200	200		
Contractual Expenses	A1500.40	750	750	750		
Per diem	A1500.41	19,776	19,776	19,776		
<b>SAFETY INSPECTION:</b>						
Personal Services - Bldg Inspector	B3620.10	47,523	48,949	48,949	(1,426)	(1,426)
Personal Services-Asst Bldg Inspector	B3620.10A	-				
Personal Services - Clerk FT	B3620.12	33,710	34,721	34,676	(1,011)	(966)
Personal Services - Clerk PT	B3620.13					
Equipment	B3620.20	2,656	2,700	2,700	(44)	(44)
Contractual Expenditures	B3620.40	7,500	7,500	7,500		
Demo	B3620.41					
Unsafe Buildings	B3620.44			5,000		(5,000)
<b>CODE ENFORCEMENT</b>						
Personal Services - Code Enforcement	B3620.11	-				
PsI Svcs - Code Enforcement Clerk PT	B3620.12	-				
Equipment	B3620.20	-				
Contractual Expenditures-Code Enforce.	B3620.41	-				
<b>BOARD OF HEALTH</b>						
Personal Services	B4010.10	1,500	1,500	1,500		
Contractual Expenditures	B4010.40	150	150	150		
<b>VITAL STATISTICS</b>						
Personal Services	B4020.10	3,858	3,974	3,974	(116)	(116)
Records Management	B4020.40	200	200	200		
<b>ZONING</b>						
Personal Services	B8010.10	5,524	5,524	5,690		(166)
Contractual Expenditures	B8010.40	2,300	2,300	2,300		
Board Members	B8010.11	4,000	4,700	4,700	(700)	(700)
<b>PLANNING</b>						
Personal Services	B8020.10	16,452	16,452	16,946		(494)
P.B. Members	B8020.11	11,000	11,900	11,900	(900)	(900)
Contractual Expenditures	B8020.40	6,000	6,000	6,000		
Personal Svcs - Legal	B8020.41	15,929	15,929	15,929		
Personal Svcs - Master Plan Secretary	B8030.10	500	500	500		
Contractual Expenditures - Eng	B8040.42	50,000	50,000	50,000		
Contractual Expenditures - Planner	B8040.45	8,000	8,000	8,000		
Legal Services	B8020.46	3,000	3,000	3,000		
Equipment	B8020.20	400	400	400		
<b>TOWN CLEAN UP</b>						
Contractual Expenditures	B8050.41	15,000	15,000	10,000		5,000
<b>EMPLOYEE BENEFITS</b>						
State Retirement	B9010.80	38,500	40,095	40,095	(1,595)	(1,595)
Social Security	B9030.80	10,436	10,436	10,436		
Disability Insurance	B9055.80	1,000	1,000	1,000		
Unemployment Insurance	B9050.80	-				
Health Insurance	B9060.80	42,998	45,148	45,148	(2,150)	(2,150)
<b>TOTAL EXPENDITURES</b>		<b>353,807</b>	<b>361,749</b>	<b>362,364</b>	<b>(7,942)</b>	<b>(8,557)</b>



Town of Mamakating  
 Highway Fund  
 Adopted Budget  
 December 31, 2014

Account	Acct Code	Final Amended 2013	Departmental Requests 2014	Adopted 2014	Departmental (Increase) Decrease	Adopted (Increase) Decrease
Services for Other Govts	DA2300	165,000	195,000	195,000	(30,000)	(30,000)
Interest Earnings	DA2401	500	500	500		
<b>TOTAL REVENUES</b>		<b>165,500</b>	<b>195,500</b>	<b>195,500</b>	<b>(30,000)</b>	<b>(30,000)</b>

Town of Mamakating  
Highway Fund  
Adopted Budget  
December 31, 2014

Account	Acct Code	Final Amended 2013	Departmental Requests 2014	Adopted 2014	Departmental (Increase) Decrease	Adopted (Increase) Decrease
<b>MACHINERY</b>						
Personal Services	DA5130.10	95,703	99,944	99,944	(4,241)	(4,241)
Equipment	DA5130.20	70,000	70,000	80,000		(10,000)
Equipment	DA5130.21	90,000	90,000	90,000		
Contractual Services	DA5130.40	160,000	190,000	160,000	(30,000)	
Contractual Expenditures	DA5140.40	1,000	1,000	1,000		
CE	DA5140.41	100,000	100,000	100,000		
<b>SNOW REMOVAL</b>						
Personal Services	DA5142.10	362,845	375,512	375,512	(12,667)	(12,667)
Personal Services-OT	DA5142.11	80,000	80,000	80,000		
Personal Services-PT	DA5142.12	7,500	7,500	7,500		
Contractual Services	DA5142.40	375,000	375,000	375,000		
<b>EMPLOYEE BENEFITS</b>						
State Retirement	DA9010.80	101,500	102,553	102,553	(1,053)	(1,053)
Social Security	DA9030.80	46,965	46,965	46,965		
Disability Ins	DA9055.80	500	500	500		
Hospital Ins	DA9060.80	60,125	63,131	63,131	(3,006)	(3,006)
Westbrookville Flood	9999.40	-	-	-		
<b>TOTAL EXPENDITURES</b>		<b>1,551,138</b>	<b>1,602,105</b>	<b>1,582,105</b>	<b>54,119</b>	<b>(30,967)</b>

Town of Mamakating  
 Highway - Town Outside Village  
 Adopted Budget  
 December 31, 2014

Account	Acct Code	Final Amended 2013	Departmental Requests 2014	Adopted 2014	Departmental (Increase) Decrease	Adopted (Increase) Decrease
Interest Earnings	DB2401	500	500	500		
State Aid	DB3501	100,000	200,000	200,000	(100,000)	(100,000)
<b>TOTAL REVENUES</b>		<b>100,500</b>	<b>200,500</b>	<b>200,500</b>	<b>(100,000)</b>	<b>(100,000)</b>

Town of Mamakating  
Highway - Town Outside Village  
Adopted Budget  
December 31, 2014

Account	Acct Code	Final Amended 2013	Departmental Requests 2014	Adopted 2014	Departmental (Increase) Decrease	Adopted (Increase) Decrease
<b>GENERAL REPAIRS</b>						
Personal Services	DB5110.1	296,873	307,561	307,561	(10,688)	(10,688)
Contractual	DB5110.4	330,000	350,000	340,000	(20,000)	(10,000)
Gasoline and Diesel	DB5110.40	130,000	130,000	130,000		
Contractual - Insurance	DB5110.41	30,900	30,900	33,990		(3,090)
Contractual-CHIPS Expenses	DB5110.42	100,000	200,000	200,000	(100,000)	(100,000)
<b>EMPLOYEE BENEFITS</b>						
State Retirement	DB9010.8	45,500	47,385	47,385	(1,885)	(1,885)
Social Security	DB9030.8	29,141	29,141	36,000		(6,859)
Disability Insurance	DB9055.8	3,200	3,200	3,200		
Health Insurance	DB9060.8	357,800	373,908	373,908	(16,108)	(16,108)
<b>TOTAL EXPENDITURES</b>		<b>1,323,414</b>	<b>1,472,095</b>	<b>1,472,044</b>	<b>(148,681)</b>	<b>(148,630)</b>

Town of Mamakating  
 Wurtsboro Hills Refuse & Garbage District  
 Adopted Budget  
 December 31, 2014

Account	Acct Code	Final Amended 2013	Departmental Requests 2014	Adopted 2014	Departmental (Increase) Decrease	Adopted (Increase) Decrease
Contractual Expenses	SR8160.4	71,000	71,000	71,000		

Town of Mamakating  
 Lighting Districts  
 Adopted Budget  
 December 31, 2014

Account	Acct Code	Final Amended 2013	Departmental Requests 2014	Adopted 2014	Departmental (Increase) Decrease	Adopted (Increase) Decrease
SUMMITVILLE						
Contractual Expenses	SL5182.4	5,426	6,650	6,650	(1,224)	(1,224)
PHILLIPSPORT						
Contractual Expenses	SL2518.4	4,200	5,150	5,150	(950)	(950)
<b>TOTAL LIGHTING</b>		<b>9,626</b>	<b>11,800</b>	<b>11,800</b>	<b>(2,174)</b>	<b>(2,174)</b>

Town of Mamakating  
 Adopted Budget  
 December 31, 2014

<b>Salaries: Town Elected Officials</b>		<b>Actual 2012</b>	<b>Final Budget 2013</b>	<b>Departmental Requests 2014</b>	<b>Adopted 2014</b>
Supervisor	1	27,625	27,625	27,625	28,394
Town Board	4	34,563	34,563	34,563	35,600
Town Clerk	1	42,364	42,364	43,635	43,635
Tax Receiver	1	13,638	13,638	14,000	14,047
Town Justices	2	54,230	54,230	56,398	55,796
Highway Superintendent	1	59,932	59,932	61,730	61,730