SPECIAL
COUNCIL MEETING
June 7, 1982

A special meeting of the Elkton Town Council was held June 7, 1982 at 7:00 P.M. in the council chambers with the Mayor Maurice W. Lough presiding. The following council members were present: V. L. Cook Jr., S. P. H. Flick, T. G. Hulings and R. L. Snow. R. E. Davis and L. C. Life were absent. Norma Leap, Clerk and Gerald Monger, Superintendent were also present.

Councilman S. P. H. Flick moved, seconded by Councilman R. L. Snow to approve on Second Reading the following budget for 1982-83:

TOWN OF ELKTON BUDGET
1982 - 1983

EXPECTED REVENUE	
Utility Accounts	
Electric Department	$ 869,750.00
Water Department	55,350.00
Sewer Department	120,280.00
	$1,045,380.00
General Fund	$ 251,149.00
TOTAL REVENUE	$1,296,529.00
EXPECTED DISBURSEMENTS	
Utility Accounts	
Electric Department	$ 759,212.00
Water Department	81,155.00
Sewer Department	119,550.00
	$ 959,917.00
General Fund	
General Government	$ 36,092.00
Garbage Department	67,469.00
Street Department	71,961.00
Public Safety	161,090.00
	$ 336,612.00
TOTAL DISBURSEMENTS	$1,296,529.00

The vote was recorded as follows:

Cook	- yea	Hulings	- yea
Flick	- yea	Snow	- yea

Councilman S. P. H. Flick moved, seconded by Councilman V. L. Cook Jr. and carried to approve the First Reading on the 1982-83 Budget appropriations as listed in the budget.

Councilman V. L. Cook Jr. moved, seconded by Councilman R. L. Snow and carried to approve the First Reading on the following budget transfers and additional appropriation in the 1981-82 Budget:

General Government

Transfer	725.00	from WAGES to INSURANCE
Transfer	2,000.00	from WAGES to PROFESSIONAL SERVICES
Transfer	1,200.00	from CONVENTIONS & MEETINGS to SUPPLIES
Transfer	300.00	from ORDINANCES to ADS & MISC.
Transfer	200.00	from ORDINANCES to BUILDING MAINTENANCE

Public Safety

Transfer	1,000.00	from UTILITIES to SUPPLIES
Transfer	200.00	from UTILITIES to ADS & MISC.
Transfer	1,500.00	from RADIO & RADAR UPKEEP to ADS & MISC.

Transfer 400.00 from JAIL FEES to UNIFORMS
Transfer 700.00 from INSURANCE to WAGES
Transfer 800.00 from MAINTENANCE to WAGES
Transfer 2,600.00 from CAR UPKEEP to WAGES

Additional Appropriation of 4,900.00 to WAGES

Garbage
Transfer 1,700.00 from LANDFILL to WAGES
Transfer 1,300.00 from ADS & MISC. to TRUCK UPKEEP
Transfer 250.00 from PRIVATE HAULER to SUPPLIES
Transfer 25.00 from UTILITIES to TELEPHONE

Streets
Transfer 1,000.00 from SUPPLIES to UTILITIES
Transfer 1,000.00 from TRUCK UPKEEP to UTILITIES

Electric
Transfer 300.00 from TECH SERVICES to UTILITIES
Transfer 200.00 from TECH SERVICES to TELEPHONE
Transfer 10,000.00 from ELECTRIC PURCHASED to SUPPLIES

Water
Transfer 1,500.00 from ROYALTY to WAGES
Transfer 1,100.00 from ROYALTY to UTILITIES
Transfer 850.00 from TECH SERVICES to INSURANCE
Transfer 150.00 from TECH SERVICES to TELEPHONE
Transfer 1,000.00 from TRUCK UPKEEP to SUPPLIES

Sewer
Transfer 1,000.00 from TECH SERVICES to WAGES
Transfer 650.00 from UTILITIES to TELEPHONE
Transfer 350.00 from UTILITIES to ADS & MISC.

Councilman S. P. H. Flick moved, seconded by Councilman R. L. Snow and carried to hire A. M. Pullen & Co. to audit the books for 1981-82.

As there was no further business, the meeting adjourned.

MAYOR: Maurice W. Lough, Mayor

RECORDER: Norma R. Leap, Clerk