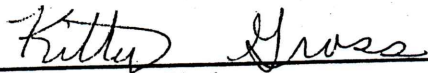


RESOLUTION NO 2002-01
Town of Grant

All expenses by town residents for committee meetings, work, mileage and etc. need to be turn in every 90 days to the Town Board so they may be paid at a reasonable time. The expense sheet should be turned in to the Town Clerk the Saturday before the monthly board meeting. This takes effect 10 days after passed by the Town of Grant Board.

Dated 6th day of November



Kitty Gross, Clerk
Town of Grant