

Tuesday, August 21, 2018
This meeting will be recorded

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER

ROLL CALL

JOURNAL

MINUTES - I'll accept a motion to approve the digital audio/video recording of the previous Board Session from Tuesday, August 14, 2018 and the index of the meetings

ADJUSTMENTS –

OLD BUSINESS -

NEW BUSINESS -

- Special Session – August 30, 2018 at 1:30P.M.

> Supplemental A	ppropriations to the	e General Fund (0010)		
0010-0301-5367.00	Salaries Emp	ployees		\$14,112.36
		Total		\$14,112.36
> Supplemental A	ppropriations to the	e General Fund (0010)		
0010-0301-5367.00	Public Empl			\$1,975.72
	1 West 2 11 p.	Total		\$1,975.72
Supplemental A	nnranriations to the	e General Fund (0010)		
0010-0301-5363.00	Medicare	General Fund (0010)		\$204.63
0010-0301-3303.00	Medicale	Total		
		Total		\$204.63
		e General Fund (0010)		
0010-0503-5346-03	Mata/Lasa F	Note/Loan Repayment		ቀ ደለ ለለለ ለለ
0010-0303-3340-03	Note/Loan R	- ·		\$50,000.00
0010-0303-3340-03	Note/Loan R	Total		\$50,000.00 \$50,000.00
		- ·	ıdget (2030)	· · · · · · · · · · · · · · · · · · ·
		Total	ndget (2030)	· · · · · · · · · · · · · · · · · · ·
> Appropriation A	adjustment within the	Total he Public Assistance Bu	ndget (2030)	\$50,000.00
> Appropriation A From: Account	Adjustment within th Amount	Total he Public Assistance Bu To: Account	ıdget (2030)	\$50,000.00 Amount
> Appropriation A From: Account 2030-0008-5305-01	Adjustment within th Amount	Total he Public Assistance Bu To: Account 2030-0008-5358-00	ıdget (2030) Total	\$50,000.00 Amount
> Appropriation A From: Account 2030-0008-5305-01 (Contract Services)	Adjustment within the Amount \$3,077.57	Total he Public Assistance Bu To: Account 2030-0008-5358-00 (Transfers Out)	Total	\$50,000.00 Amount \$3,077.57
> Appropriation A From: Account 2030-0008-5305-01 (Contract Services)	Adjustment within the Amount \$3,077.57	Total he Public Assistance Bu To: Account 2030-0008-5358-00 (Transfers Out) he Public Assistance Bu	Total	\$50,000.00 Amount \$3,077.57
➤ Appropriation A From: Account 2030-0008-5305-01 (Contract Services) ➤ Appropriation A From: Account	Adjustment within the Amount \$3,077.57 Adjustment within the Amount	Total he Public Assistance Bu To: Account 2030-0008-5358-00 (Transfers Out) he Public Assistance Bu To: Account	Total	\$50,000.00 Amount \$3,077.57 \$3,077.57
➤ Appropriation A From: Account 2030-0008-5305-01 (Contract Services) ➤ Appropriation A	Adjustment within the Amount \$3,077.57	Total he Public Assistance Bu To: Account 2030-0008-5358-00 (Transfers Out) he Public Assistance Bu	Total	\$50,000.00 Amount \$3,077.57 \$3,077.57

Total

\$10,000.00

Supplemental Appropriation to the Workforce Investment Act Fund	(2066)
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2066-0009-5309-00 Other \$5,000.00 **Total**

\$5,000.00

➤ Supplemental Appropriation to the General Fund (0010)

0010-8888-5358.00 Transfers Out \$121,545.00

> **Total** \$121,545.00

➤ Fund Transfers be Made to Capital Projects (1215)

From: Account Amount To: Account Amount 0010-8888-5358-00 \$121,545.00 1215-0007-4028-00 \$121,545.00

Transfer Out Transfer In

> **Total** \$121,545.00

➤ Supplemental Appropriations to the Capital Projects Fund (1215)

1215-0100-5306.09 Jail \$121,545.00

> **Total** \$121,545.00

ADMINISTRATIVE SIGNINGS, Bill Vouchers, Purchase orders, Fixed Asset Sheets, Driveway permits, etc. **GENERAL PUBLIC-** Please state your name and address and limit your comments or questions to 3 minutes

10:00 A.M – Board Session