

Thursday, August 25, 2016
This meeting will be recorded
Agenda Subject to Change

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRAYER

ROLL CALL

JOURNAL

MINUTES - I'll accept a motion to approve the DVD recording of the previous Board Session from Tuesday, August 23, 2016 and the written index of the meeting.

ADJUSTMENTS –

OLD BUSINESS-

NEW BUSINESS-

Bill Vouchers Batch

•	Supplemental	Appro	priation	to the	General	Fund ((0010)	
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0010-8888-5358.00 Transfers Out \$500,000.00 **Total** \$500,000.00

■ Fund Transfers be made to the Capital Projects Fund (1215)

		Total	\$500,000.00
General Fund		Capital Projects Fund	
0010-8888-5358.00	\$500,000.00	1215-0007-4028.00	\$500,000.00
From: Transfer Out	Amount	To: Transfer In	Amount

■ Appropriation Adjustment within the General Fund (0010)

From: Account	Amount	To: Account		Amount
0010-0804-5304.00	\$2,000.00	0010-0804-5305.00		\$2,000.00
(Equipment)		(Contract Repairs)		
0010-0804-5304.00	\$1,000.00	0010-0804-5308.00		\$1,000.00
(Equipment)		(Advertising)		
		ŗ	Total	\$3,000.00

Supplemental Appropriation to the Probate Computer Fund (1147)

1147-0301-5306.00 Contract Services \$3,000.00

Total \$3,000.00

ADMINISTRATIVE SIGNINGS, 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

MEETING 10:00 A.M – Board Session

10:00 A.M – Mike Jay – regional Growth Partnerships