

# FINAL AGENDA

## Surry County Board of Supervisors

### Thursday, August 4, 2016 7:00 PM

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#### Call to Order / Moment of Silence / Pledge of Allegiance

#### Consent Items

1. Approval of July 7, 2016 Minutes, Board of Supervisors
2. Approval of July 28, 2016 Minutes, Board of Supervisors Closed Session
3. Approval of August, 2016 Accounts Payable:  
(Represents FY 15-16)

	Accounts Payable	Additional	Total
General Fund	\$42,303.93	\$69,121.41	\$111,425.34
Debt Service	\$0.00	\$0.00	\$0.00
Capital	\$55,560.75	\$0.00	\$55,560.75
Water & Sewer	\$2,791.26	\$19,850.66	\$22,641.92
CSA	\$2,412.00	\$0.00	\$2,412.00
Indoor Plumbing	\$0.00	\$0.00	\$0.00
Juror Payments	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$103,067.94</b>	<b>\$88,972.07</b>	<b>\$192,040.01</b>

(Represents FY 16-17)

	Accounts Payable	Additional	Total
General Fund	\$112,516.87	\$166,311.52	\$278,828.39
Debt Service	\$0.00	\$0.00	\$0.00
Capital	\$0.00	\$61,596.48	\$61,596.48
Water & Sewer	\$297.51	\$3,393.13	\$3,690.64
CSA	\$0.00	\$0.00	\$0.00
Indoor Plumbing	\$0.00	\$0.00	\$0.00
Juror Payments	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$112,814.38</b>	<b>\$231,301.13</b>	<b>\$344,115.51</b>

4. Appropriation Requests August, 2016:

<b>School System - August 2016</b>	Instruction	\$650,000.00
	Admin./Health	\$75,000.00
	Pupil Transp.	\$85,000.00
	Operation/Maint.	\$125,000.00
	Food Serv.	\$40,000.00
	Debt Service	\$0.00
	Capital Projects	\$0.00
	Technology	\$55,000.00
	<b>Total</b>	<b>\$1,030,000.00</b>
<b>Dept. of Social Serv. - August 2016</b>		<b>\$150,000.00</b>

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### **Progress Reports**

1. VDOT
  - A. Quarterly Report
2. Treasurer
  - A. Investment Letter
3. County Administration
  - A. Presentation: Projects Update
  - B. Presentation: Parks and Recreation
  - C. Budget Request: School System FY16 Carryover Funds
  - D. Sick Leave Donation Policy
  - E. Request for Public Hearing: Dogs Deserve Better Tax Exemption

### **Public Hearings**

1. Zoning Ordinance Text Amendment 2016-02

### **Unfinished Business**

1. Appointment: Surry County Economic Development Authority

### **New Business**

### **Citizens Comments**

### **Adjournment**