

TENTATIVE AGENDA

Surry County Board of Supervisors

Thursday, August 6, 2015 7:00 PM

Call to Order / Moment of Silence / Pledge of Allegiance

Consent Items

1. Approval of July 2, 2015 Minutes, Board of Supervisors
2. Approval of August 2015 Accounts Payable:

(Represents FY 14-15)

	Accounts Payable	Additional	Total
General Fund	\$125,866.60		\$125,866.60
Debt Service	\$0.00		\$0.00
Capital	\$19,470.70		\$19,470.70
Water & Sewer	\$11,858.79		\$11,858.79
CSA	\$7,203.40		\$7,203.40
Indoor Plumbing	\$0.00		\$0.00
Juror Payments	\$0.00		\$0.00
Totals	\$164,399.49		\$164,399.49

(Represents FY 15-16)

	Accounts Payable	Additional	Total
General Fund	\$108,588.58		\$108,588.58
Debt Service	\$0.00		\$0.00
Capital	\$47,749.00		\$47,749.00
Water & Sewer	\$270.23		\$270.23
CSA	\$0.00		\$0.00
Indoor Plumbing	\$0.00		\$0.00
Juror Payments	\$0.00		\$0.00
Totals	\$156,607.81		\$156,607.81

3. Appropriation Requests:

School System - August 2015	Instruction	\$525,000.00
	Admin./Health	\$75,000.00
	Pupil Transp.	\$85,000.00
	Operation/Maint.	\$250,000.00
	Food Serv.	\$40,000.00
	Debt Service	\$0.00
	Capital Projects	\$0.00
	Technology	\$55,000.00
	Total	\$1,030,000.00
Dept. of Social Serv. - August 2015	\$150,000.00	

(Consent Items continued on following page)

4. Budget Amendment (Schools) \$22,885.83

Progress Reports

1. VDOT
 - A. Quarterly Report

2. Treasurer
 - A. Investment Letter

3. County Administration
 - A. Presentation: Project Updates
 - B. Presentation: John Tyler Community College
 - C. Presentation: Upgrade of Radio Communication System
 - D. Resolution 2015-11: Recognizing Poole's Funeral Home

Unfinished Business

1. Appointments: Economic Development Authority

New Business

Citizens Comments

Adjournment