1. Call to order by the Chairman Leonard Washington.


3. Discussion and possible action to approve a budgeted transfer in the amount of $50,000.00 from the Municipal Authority General Fund to the City General Fund.

4. Discussion and possible action approving Claim #15222 from Holloway, Updike & Bellen in the amount of $525.00. (paid from Bond 2010).

5. Discussion and possible action approving Paid Claims in the amount of $2,071.22.

6. Discussion and possible action approving Un-Paid Claims in the amount of $1,594.83.

7. Discussion and possible action approving Actual Payroll Claims in the amount of $17,092.42, for pay period ending July 17, 2017.

8. Discussion and possible action approving Estimated Payroll Claims in the amount of $14,789.14, for pay period ending July 28, 2017.


DATE POSTED: JULY 14, 2017
TIME POSTED: 1:30 P.M.
POSTED BY: SABRINA MOUNCE