

Committee A Agenda
Monday, May 5, 2025 @ 5:30 p.m.

1. Call to Order
2. Roll Call
3. A) Approve/Disapprove: Move \$600.00 from 39000 to Fund 101-52300-305 for Audit Invoice.
M_____S_____AIF_____
- B) Approve/Disapprove: Move \$44,250.00 from 39000 to Fund 101-51800-335 for Sky Lights.
M_____S_____AIF_____
- C) Approve/Disapprove: Move a total of \$4,900.00 from 39000 to Fund 101-54110-201 in the amount of \$1,600.00 for Social Security, to Fund 101-54110-204 in the amount of \$2,900.00 for State Retirement, to Fund 101-54110-212 in the amount of \$400.00 for Employer Medicare.
M_____S_____AIF_____
- D) Approve/Disapprove: Move \$594.00 from 44170, Misc. Refunds to Fund 101-54110-187 for TBI Overtime.
M_____S_____AIF_____
4. Approve/Disapprove: Remove \$7.00 Solid Waste Fee from Electric Bill for Mark Mara at 71 Bill Branch Road, Spencer, TN.
M_____S_____AIF_____
5. Old Business
6. New Business
7. Adjourn
M_____S_____AIF_____