



**TOWN OF YADKINVILLE
BOARD OF COMMISSIONERS
RECESSED MEETING
FRIDAY, JUNE 29, 2018
9:00 A.M.**

AGENDA

Please turn your cell phone off or put on silent mode. Anyone wishing to speak that is not listed on the Agenda must sign up before the meeting starts. Public Comment Sign-Up Sheet is located up front on the table. All public comments are limited to three (3) minutes.

1. RECONVENE MEETING FROM JUNE 4, 2018 —MAYOR NORMAN
2. INVOCATION—MAYOR NORMAN
3. PUBLIC COMMENTS
4. CONSENT AGENDA (ITEM(S) #1 & 2) (1 motion needed to approve all)
(Attachment #1)
 - 1) **BUDGET AMENDMENT(S):**
 - **BA #16 – Department: Police Department**
 - General Fund-Fund Balance (Increase): \$300
 - Capital Outlay-Non Cap (Increase): \$300
 - Budget Amendment to transfer money from Police Department Federal Forfeiture money to Police Department Outlay-Non Cap for purchase of helmet with wireless headset.
 - **BA #17 – Department: Special Appropriations**
 - Fund Balance Appropriated (Increase): \$6,800
 - Transfer to Capital Project 69-Main Street Sidewalk (Increase): \$6,800
 - Budget Amendment to appropriate Fund Balance to Transfer Funds from General Fund to Capital Project 69-Man Street Sidewalk for Stripping and Poles.
 - **BA #18 – Department: Capital Project 69-Main Street Sidewalk**
 - Fund Balance Appropriated (Increase): \$6,800
 - Sales Tax Refund (Increase): \$2,000
 - Capital Outlay-Other Improvements (Increase): \$6,800
 - Non-Department – State Sales Tax (Increase): \$1,400
 - Non-Department – County Sales Tax (Increase): \$600
 - Budget Amendment to appropriate Fund Balance to Transfer Funds from General Fund to Capital Project 69-Man Street Sidewalk for Stripping and Poles.



Next Regular Meeting Date
July 9, 2018 at 6:00 P.M.

2) **INVOICES(S):**

- Don Adams Grading, Inc. – \$5,000 (Budgeted Item)
Sand Removal from Creek (PO #18518)
- Quality Steel Fabrication, Inc. – \$15,463.80 (Budgeted Item)
Handrails for Main Street Sidewalk (PO #18526)
- Harcros Chemicals, Inc. – \$9,643.07 (Budgeted Item)
Caustic Soda Bulk for Water Treatment Facility (PO #18528)
- Insituform Technologies, Inc. – \$70,834.70 (Budgeted Item)
Relining of Sewer Lines (PO \$18531)

5. **MANAGER'S COMMENTS**

- Republic Services Residential Solid Waste and Recycling Collection Services Agreement and Amendments, Item #11 (Notice of Change) (***Attachment #2***)
- Town Website Redesign Survey (VC3)
- Regular Meeting Monday, July 9th
- Closed Wednesday for 4th of July Holiday

6. **COMMISSIONER COMMENTS**

7. **ADJOURNMENT**



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