

AGENDA
Special Meeting of Tuesday, May 5, 2020
9:00 a.m.
CLARE COUNTY BOARD OF COMMISSIONERS

MISSION STATEMENT:

The mission of Clare County government is to provide quality services among competing demands for limited resources in the most effective and efficient manner possible to the citizens and patrons of Clare County government.

- 1. Call to Order**
Pledge of Allegiance
- 2. Roll Call**
- 3. Approval of Agenda**
- 4. General Public Comment (Limited to Three Minutes per Speaker)**
- 5. FY 2020 Budget Discussion**
- 6. Budget Adjustments**

Motion: To approve budget adjustments 20-62, 20-63, 20-64, 20-65, 20-68, 20-69, 20-70 and 20-71 in the amounts of \$300.00, \$7,800.00, \$25,000.00, \$4,381.24, \$44,400.00, \$2,000, \$44,209.96 and \$29,496.90.

Motion By:

Seconded By:

Carried

Failed

- 10. PUBLIC COMMENT (Limited to three minutes per speaker)**
- 11. UNFINISHED BUSINESS**
- 12. NEW BUSINESS**
- 13. ADJOURNMENT**

LINE ITEM TRANSFER/BUDGET ADJUSTMENT # 20-64

REQUESTING DEPARTMENT: Veterans

DATE: 4/22/20

(FY 2020)

INCREASE

Acct.#	101-000.553.000	\$25,000.00
Acct.#		
TOTAL		\$25,000.00

INCREASE

Acct.#	101-682-900.000	\$23,000.00
Acct.#	101-682-727-000	\$1,000.00
Acct.#	101-682-864.000	\$1,000.00
Acct.#		
TOTAL		\$25,000.00

[Handwritten Signature]

Department Head/Authorized Signature

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Verification:

- Finance/Budget Committee _____ / /
- 1. Finance Chair _____ / /
- 2. Board Chair _____ / /
- 3. Administrator _____ / /

Action Req: _____

LINE ITEM TRANSFER/BUDGET ADJUSTMENT # 20-71

REQUESTING DEPARTMENT: Administrator DATE: 5/4/20

EXPLANATION OF REQUEST (explain fully) Transfer to cover overages.

FROM		
Acct.#	101-225-704.000	\$3,029.90
Acct.#	101-259-864.000	\$405.00
Acct.#	101-265-921.000	\$6,062.00
Acct.#	101-890-956.299	\$20,000.00
Acct.#		
TOTAL		\$29,496.90

TO		
Acct.#	101-225-706.000	\$19.00
Acct.#	101-225-720.000	\$3,010.90
Acct.#	101-259-801.000	\$405.00
Acct.#	101-191-715.006	\$869.00
Acct.#	101-191-717.000	\$57.00
Acct.#	101-229-720.000	\$1,563.00
Acct.#	101-851-914.000	\$23,573.00
Acct.#		
TOTAL		\$29,496.90

Department Head/Authorized Signature

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Verification:

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|-----------------------------------|---|---|---|--|
| | | | | |
| 1. Finance/Budget Committee _____ | / | / | / | |
| 2. Finance Chair _____ | / | / | / | |
| 3. Board Chair _____ | / | / | / | |
| 4. Administrator _____ | / | / | / | |

**Action
Req: _____**