

COMMITTEE A MEETING JULY 7TH, 2025 5:30 P.M.

AGENDA

1. Call to order
2. Roll Call
3. Approve/disapprove:
 - (a) Debit 101-39000 in the amount of \$5,000.00 and credit line item 101-54210-451 in the amount of \$5,000 for uniforms.
 - (b) Debit 101-39000 in the amount of \$9,875.00 and credit line item 101-54110-106 in the amount of \$9875.00 for Deputies
 - © Debit 101-39000 in the amount of \$221.00 and credit line item 101-52300-320 Membership dues for the Assessor of Property. Dues went up this year.
4. Old Business
5. New Business
6. Adjourn