

Budget Workshop
Wednesday, August 28, 2013 5:30 PM

School Board Room
P.O. Box 368
Paxton, NE 69155-0368

Agenda

1. Call To Order, Roll Call
2. Notice of Open Meetings Statute
3. Recognition of Visitors
4. Approve General Fund bills in the amount of \$26,264.70. Check # 25713 to 25719.
5. Approve transfer of \$26,264.70 from MMDA checking to general fund checking. Checks #25713 to 25719.
6. Information Item
 - 6.1. Presentation of the 2013-2014 budget.
7. Next meeting dates and time
8. Adjournment