



PAHOKEE WATER CONTROL DISTRICT

District Office: 2832 N. Main Street – Belle Glade, Florida 33430
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Tel: (561) 996-2940 - Fax: (561) 996-2960

Board of Supervisors

Kenneth McDuffie
Jeff Davis
William Sanchez

District Manager

David R. Davis

AGENDA

**BOARD OF SUPERVISORS MEETING
WEDNESDAY, SEPTEMBER 21, 2016
9:30 A.M.**

1. Call regular meeting to order.
2. Approval of Minutes of the regular meeting held August 17, 2016.
3. Review and Approval of Payment of the Bills for August, 2016.
4. Presentation of Finance Manager's Reports:
 - (a) Report on Maintenance Fund Operating & Investments
 - (b) Report on Fund Balance for Self Insurance Reserve
 - (c) Approval of financial transaction recommendation(s)
5. Presentation of August, 2016 Budget versus Actual Statement.
6. Presentation of August, 2016 Monthly Report of Operations.
7. Schedule FY16 Audit with Boy, Miller, Kisker & Perry.
8. Other business.
9. Date and time of next regular Board Meeting is scheduled for Wednesday, October 19, 2016, at 9:30 A.M., at the Belle Glade office.