

MEETING AGENDA

CALL TO ORDER

Mr. Hunter

Excuse Commissioner Absences (if necessary)

PUBLIC COMMENT (As time and chair allow)

CONSENT AGENDA

Mr. Hunter

Minutes – August 31st Regular Meeting

Report – Superintendent/CFO

Resolution(s) – None

Vouchers

Accounts Payable Vouchers (District) #70501 – 70581

Payroll Vouchers #DD1781 – DD1823

Accounts Payable Vouchers (AHS) #31182 – 31184

Write-Offs – August

OTHER BUSINESS

Peacehealth Update

Mr. Johnston

Peacehealth Provider Recruitment Update

Mr. Penrose

WIC Update

Ms. Webb

Employee Recognition

Mr. Brockmann

FINANCE

Finance Committee Report
ACTION: Accept Report

Mr. Kent

Information:
August 2016 District Financials

Mr. Brockmann

2017 Preliminary Budget
ACTION: Approve Publishing of Budget

Mr. Brockmann

ADJOURNMENT

NEXT MEETING:

October 26, 8 am, Shetabi/Muff