

o. Recurring Debt - 3 million - renew?						
o. New Debt?						
o. Goals - Fund Balances?						
Music Center						
Save-Your-Seat Policy - Any Changes?						
Admin Agreement Change?						
Self-sustaining?						
Capital Improvement Plan and Budget						
developed?		?				
o. Inventory of all County Assets?						
Road and Bridge Plan						
Current Paving Plan Posted?		N				
Bridge Study Posted?		?				
Sewer Expansion: Centralized, De-centralized -						
Plan Briefed to Commissioners?		n				
Plan Briefed to Council??		n				
Tax Policy		?				
o. Renewing and increasing tax rates?						
o. Documentation of Constraints?						
o. Debt/Borrowing Policy (3 million)						
Planning and Assessment		?				
Comprehensive Plan?						
Economic Plan?						
Administration						
o. Policy - Appointments - Boards and Commissions?						
o. Publish - Inventory of appointments?						

o. Publish Appointments?								
o. SOPs and Internal Controls Published?								
o. County Website - Mission and Functions Posted All departments, boards, commissions?								
o. Status / Posting SBOA Audits?								
o. List of Leases?								
o. List of Grants?								
4	Fire Protection Services - TBD							

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