



TOWN OF KILMARNOCK
Council Committee Notes –Administration/Finance

Date: October 2, 2014

Time: 10:30 AM

Location: Town Hall

Town Council Member Attendees:

X = present

Chair: Vice Mayor Rebecca Tebbs Nunn _
Council Member Emerson Gravatt __
Council Member Dr. Curtis H. Smith __
Council Member Michael Sutherland __
Mayor Mae Umphlett (ex-officio) __

Town Staff Attendees:
Town Manager Tom Saunders __
Deputy TM Susan Cockrell __
Treasurer Judy Stevens __

Visitors:

Discussion items:

1. Discuss response, if any, on potential sale of remaining Tech Park parcel.
2. Discuss appraisal/valuation of Main Street parcel adjoining Peoples’ Park.
3. Review adjustments to FY14 expenditure line items as part of year end reconciliations. Adjustments are between individual line items and act to reduce negative dollar line items. No adjustments were made to revenue line items and the total budget amounts were unchanged.

FYI:

1. Mid cycle AP review with details.
2. Fiscal 2014 year end work: Robinson, Farmer, Cox due in Oct 4 5 (our audit firm).
3. RFQ/RFP for engineering/land planning services for development of Technology Park expansion: ad and web posting complete; RFQ deadline Oct. 10

Recommendations to Council:

Action item –

Recommended for further study: