

COUNTY COUNCIL AGENDA

August 19, 2010 8:30 am

- Pledge of Allegiance
- Approval of July 22, 2010 regular session minutes
- Approval of June 17, 2010 joint session minutes
- Treasurer Report
- Clerk Report
- Auditor Report
- County Finance Committee Review

ADDITIONALS:

Department	Account #	Line Item	Amount Requested	Amount Approved	Motion carried
Clerk Perpetuation	0331	Maximus	\$6,640.00		
County General Election Board	0101-062-3000.10	Election Support	\$7,275.00		
Riverboat		Ordinance Codification	\$1,024.00		
Misdemeanant		Transport Van / Metal Divider	\$21,000.00		

TRANSFERS:

Department	From	To	Line Item Numbers to & From	Amount Requested	Amount Approved	Motion Carried
4-H Building	Repairs	Custodian	0101-807-3000.50 to 0101-807-1000.01	\$1,500.00		
4-H Building	Utilities	Custodian	0101-807-3000.40 to 0101-807-1000.01	\$ 600.00		
Sheriff	Pt time Cooks	Extra Help Kitchen	0101-380-1000.04 to 0101-380-1000.07	\$1,500.00		
Highway	Stone Gravel	Safety Supplies	0702-531-2000.60 to 0702-531-3000.85	\$200.00		
Highway	Fuel	Tires/Tubes	0702-533-2000.20 to 0702-533-2000.21	\$4,000.00		
Highway	Fuel	Road Signs	0702-533-2000.20 to 0702-531-2000.71	\$6,000.00		
Cum Bridge	Culverts Hwy Emg	Bridge #18	0790-000-5000.01 to 0790-000-5000.18	\$28.00		
Treasurer	Office Supplies	Seasonal Help	0101-003-2000.60 to 0101-003-1000.07	\$18.10		
Treasurer	Postage	Seasonal Help	0101-003-3000.12 to 0101-003-1000.07	\$50.00		
Treasurer	Mileage Meeting	Seasonal Help	0101-003-3000.13 to 0101-003-1000.07	\$120.00		

Treasurer	Printing Paper	Seasonal Help	0101-003-3000.21 to 0101-003-1000.07	\$417.24		
Treasurer	Mainte. Contracts	Seasonal Help	0101-003-3000.31 to 0101-003-1000.07	\$150.00		
Reassessment	Maintenance New Construction	Office Supplies	0123-000-3000.01 to 0123-000-2000.60	\$1320.25		
Reassessment	Maintenance New Construction	Postage	0123-000-3000.01 to 0123-000-3000.12	\$7,500.00		
Reassessment	Maintenance New Construction	Assessor Level II	0123-000-3000.01 to 0123-000-1000.08	\$500.00		
Reassessment	Maintenance New Construction	Copier	0123-000-3000.01 to 0123-000-4000.01	\$3801.00		

Subject to change