

**Tentative Agenda**

**October 6, 2020**

Minutes of September 29th 2020

**Appropriations**

To	Description	Amount
230-1300-5318.00	Cont. Svs./Airport Authority	\$ 10,000.00

To	Description	Amount
331-4401-5305.00	Other Exp./CARES	\$198,817.76

**Reimbursement**

From	Description	Amount
331-4401-5305.00	Other Ex./CARES	\$ 17,505.44

To		
101-0007-4006.00	Other Finan. Svs./ Reimb	\$ 2,294.25
249-0007-4006.00	Jail Fund/	\$ 2,553.80
251-0007-4006.00	Sp. Projects-Muni Ct./	\$ 7,501.44
262-0007-4006.00	Probation/	\$ 3,539.50
294-0005-4006.00	Legal Research/	\$ 658.50
206-0007-4950.00	Public Assist./	\$ 292.68
216-0007-4006.00	EMS/	\$ 146.41
256-0007-4006.00	Title Admin./	\$ 6.87
259-0007-4006.00	Jail Operations/	\$ 62.71
101-0007-4006.00	Other Finan. Svs./	\$ 449.28
	<b>TOTAL</b>	<b>\$ 17,505.44</b>

From	Description	Amount
331-4401-5305.00	Other Exp./CARES	\$ 3,464.69

To		
219-0007-4002.00	DD/Reimb.	\$ 784.85
206-0007-4950.00	Public Assist./	\$ 1,206.48
202-0006-4002.00	MVGT Engineer/	\$ 815.44
261-0007-4006.00	GIS/	\$ 657.92
	<b>TOTAL</b>	<b>\$ 3,464.69</b>

**Transfer**

From	Description	Amount
101-2600-5349.00	Transf. Out/Contingencies	\$ 73,112.50

To		
393-0007-4012.00	Transf. In/BR Muni Ct Bldg	

**Resolutions needed:**

Mileage Rates

Wellston Storm Sewer Contract

**Auditor Ridgeway** submitted the following for review.

Revenue, Expense and Cash Reports as of 9-30-20

**Dog Warden Weekly Report September 26<sup>th</sup> – Oct. 2nd**

Rescued	7
Owner Surrender	2
Weekly total	31
Died at pound	1
Micro-chip return	1
Calls Received	67

**Dog Warden Report for September 2020**

Owner Surrender	18
Monthly Total	51
Rescued	29
Adopted	2
Return to owner	9
Micro-chip return	5
Tag return	4
Calls Received	239

**Vouchers for approval**

**Appointments**

10:00 Bid Opening/Oak Hill Sidewalk