

2016-13 (13/A)
04-26-2014

Revisionst

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	14,418.07
022	ROAD & BRIDGE #2	80
024	ROAD & BRIDGE #4	80
051	AGING	771.77

THE FOLLOWING LIST OF AGREEMENTS WAS REVIEWED AND APPROVED.

MARISE N. AINSWORTH

Stephanie J. Lusk

SYDNEY MORROW

STEPHANIE DALR

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	OLD PROJECT AMOUNT	AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLF
0010 010 010 000	STATE HOUSING SEC	04/26/2016	1,000.00	1,000.00	0.00	0.00	STATE HOUSING SEC SPANT	SD
			TOTAL AMENDMENTS	1,000.00	1,000.00	0.00		
0010 010 010 010	SALARY - PERMANENT	04/26/2016	35,418.50	35,418.50	0.00	0.00	PERMANENT SALARY	SD
0010 010 010 020	OFFICE SUPPLIES	04/26/2016	3,289.45	3,289.45	0.00	0.00	OFFICE SUPPLIES	SD
0010 010 010 030	TRAVEL TRAINING	04/26/2016	2,500.00	2,500.00	0.00	0.00	TRAVEL TRAINING	SD
			TOTAL AMENDMENTS	41,207.95	41,207.95	0.00		
0010 010 010 040	LAW EMPLOYMENT SD	04/26/2016	44,025.00	44,025.00	0.00	0.00	LAW EMPLOYMENT SD	SD
0010 010 010 050	RADIO/COMMUNICATION	04/26/2016	3,155.00	3,155.00	0.00	0.00	RADIO/COMMUNICATION	SD
0010 010 010 060	HOURLY SECURITY	04/26/2016	1,000.00	1,000.00	0.00	0.00	HOURLY SECURITY	SD
			TOTAL AMENDMENTS	49,185.00	49,185.00	0.00		
0010 010 010 070	RENTAL COMPANY	04/26/2016	3,000.00	3,000.00	0.00	0.00	RENTAL COMPANY	SD
			TOTAL AMENDMENTS	3,000.00	3,000.00	0.00		
0010 010 010 080	RENTAL COMPANY	04/26/2016	50,000.00	50,000.00	0.00	0.00	RENTAL COMPANY	SD
			TOTAL AMENDMENTS	50,000.00	50,000.00	0.00		
0010 010 010 090	ROAD MATERIAL	04/26/2016	450,518.16	450,518.16	0.00	0.00	ROAD MATERIAL	SD
0010 010 010 100	ROAD MATERIAL	04/26/2016	450,518.16	450,518.16	0.00	0.00	ROAD MATERIAL	SD
0010 010 010 110	ROAD MATERIAL	04/26/2016	450,518.16	450,518.16	0.00	0.00	ROAD MATERIAL	SD
0010 010 010 120	PAINTS & REPAIR	04/26/2016	40,000.00	40,000.00	0.00	0.00	PAINTS & REPAIR	SD
			TOTAL AMENDMENTS	1,351,554.48	1,351,554.48	0.00		
0010 010 010 130	EXPENSE SUMMARY	04/26/2016	41,000.00	41,000.00	0.00	0.00	EXPENSE SUMMARY	SD
			TOTAL AMENDMENTS	41,000.00	41,000.00	0.00		
0010 010 010 140	SALARIES	04/26/2016	411,156.98	411,156.98	0.00	0.00	SALARIES	SD
0010 010 010 150	SOCIAL SECURITY	04/26/2016	32,426.54	32,426.54	0.00	0.00	SOCIAL SECURITY	SD
0010 010 010 160	RETIREMENT	04/26/2016	19,191.54	19,191.54	0.00	0.00	RETIREMENT	SD
0010 010 010 170	EMPLOYMENT	04/26/2016	14,100.00	14,100.00	0.00	0.00	EMPLOYMENT	SD
0010 010 010 180	EMPLOYMENT	04/26/2016	4,000.00	4,000.00	0.00	0.00	EMPLOYMENT	SD
			TOTAL AMENDMENTS	49,718.06	49,718.06	0.00		
0010 010 010 190	EXPENSE SUMMARY	04/26/2016	41,000.00	41,000.00	0.00	0.00	EXPENSE SUMMARY	SD
			TOTAL AMENDMENTS	41,000.00	41,000.00	0.00		
0010 010 010 200	OFFICE SUPPLIES	04/26/2016	1,000.00	1,000.00	0.00	0.00	OFFICE SUPPLIES	SD
0010 010 010 210	VAN GAS/OIL	04/26/2016	4,430.00	4,430.00	0.00	0.00	VAN GAS/OIL	SD
0010 010 010 220	FOOD DELIVERY	04/26/2016	23.00	23.00	0.00	0.00	FOOD DELIVERY	SD
0010 010 010 230	ADDS REPAIRS/MAINT	04/26/2016	1,000.00	1,000.00	0.00	0.00	ADDS REPAIRS/MAINT	SD
0010 010 010 240	EQUIPMENT	04/26/2016	275.00	275.00	0.00	0.00	EQUIPMENT	SD
0010 010 010 250	EQUIPMENT	04/26/2016	2,017.14	2,017.14	0.00	0.00	EQUIPMENT	SD
0010 010 010 260	CAPITAL OUTLAY	04/26/2016	12,030.00	12,030.00	0.00	0.00	CAPITAL OUTLAY	SD
			TOTAL AMENDMENTS	27,788.14	27,788.14	0.00		