

*****Monday, October 13, 2014**, Commissioners did not meet due to the Columbus Day Holiday.

*****Tuesday, October 14, 2014**, Commissioners met in regular session with Chairman Dan Dinning, Commissioner Walt Kirby and Deputy Clerk Michelle Rohrwasser for the purpose of reviewing and approving county claims for payment. Commissioner LeAlan Pinkerton was out of the office tending to personal matters.

1:36 p.m., Commissioners reviewed claims for payment. Fund totals are as follows:

Current Expense	\$51,693.95
Road & Bridge	44,264.66
Airport	3,062.85
District Court	3,252.78
Justice Fund	41,482.38
911 Funds	7,764.64
Indigent & Charity	2,073.80
Parks and Recreation	1,065.21
Revaluation	155.80
Solid Waste	7,264.42
Weeds	603.05
Restorium	9,905.50
Snowmobile	28.27
Waterways	156.03
Grant, Juvenile Accountability	2,731.12
Juvenile Probation-Lottery	269.97
Grants, Fire Mitigation	23,286.18

TOTAL **\$199,060.61**

Trusts

Sales Tax Collected	382.89
Drivers License	8,308.00
Magistrate Trust	43,934.96
Indigent Reimbursements	7,764.00
Motor Vehicle Trust	92,135.71
Sheriff's Trust Fund	<u>291.60</u>

TOTAL **\$152,817.16**

GRAND TOTAL **\$351,877.77**

Citizens are invited to inspect detailed records on file in the Courthouse (individual claims & Commissioners' allowance & warrant register record 2013-2014).

Commissioner Kirby moved to approve and sign the claims report dated October 14, 2014. Chairman Dinning yielded the chair to second. Motion passed unanimously.

There being no further business, the meeting adjourned at 1:42 p.m.

DAN R. DINNING, Chairman

ATTEST:

GLEND A POSTON, Clerk
By: Michelle Rohrwasser, Deputy Clerk