**AGENDA**

**FOUNTAIN COUNTY COUNCIL**

**February 10, 2025**

**9:00 a.m.**

**MINUTES**

A motion was made by \_\_\_ and seconded by \_\_\_ to approve the minutes of the January 13, 2025 meeting as well as the joint Commissioners/Council Meeting on January 21, 2025 as presented. Vote: \_\_\_

**Report of Collections – as submitted**

A motion was made by \_\_\_ and seconded by \_\_\_ to acknowledge the Report of Collections for the Sheriff, Ambulance and Clerk for the month of January 2025. Vote: \_\_\_

**DEPARTMENT HEAD REPORTS**

**ADDITIONALS**

**CCD – Keller PC**

1138-0068-33100 Computer Maintenance $7,200.00

**LOIT Public Safety**

1170-0005-10302 Deputy Sgt/Detective $2,000.00

**Co Gen – Jail**

1000-0380-10506 Jail Commander/Deputy 5 $1,200.00

**Health Dept ($290,428.75)**

1161-0000-10153 Retirement 60% $3,854.04

1161-0000-10154 Retirement 40% $3,854.03

1161-0000-10410 Lead Risk Assessor 60% $9,000.00

1161-0000-22001 Office Supplies 60% $1,500.00

1161-0000-22002 Office Supplies 40% $1,000.00

1161-0000-22230 Vaccines Supplies 60% $5,000.00

1161-0000-22230 Vaccine Flu $5,000.00

1161-0000-22261 Other Supplies 60% $500.00

1161-0000-22262 Other Supplies 40% $500.00

1161-0000-33606 Repair & Maintenance 60% $2,900.00

1161-0000-33607 Repair & Maintenance 40% $2,900.00

1161-0000-33611 Program/Partner Supply 60% $50,000.00

1161-0000-33511 Communication/Other 60% $2,700.00

1161-0000-33512 Communication/Other 40% $5,300.00

1161-0000- 33711 Cellphones 60% $800.00

1161-0000-33712 Cellphones 40% $400.00

1161-0000- 33002 Postage 60% $250.00

1161-0000-33003 Postage 40% $250.00

1161-0000-33491 Liability Insurance 60% $1,500.00

1161-0000-33492 Liability Insurance 40% $1,000.00

1161-0000-33701 Internet 60% $1,850.00

1161-0000-33702 Internet 40% $1,850.00

1161-0000-33004 Advertising Supplies 60% $15,000.00

1161-0000-33005 Advertising Supplies 40% $3,538.00

1161-0000-22042 Repair/Maint Fridge 60% $800.00

1161-0000-33681 Rentals Bldg 60% $9,480.00

1161-0000-33682 Rentals Bldg 40% $9,480.00

1161-0000-33513 Com Grants 60% $116,369.68

1161-0000-44902 Cap Outlay Bldg Repair 60% $20,312.00

1161-0000-44902 Cap Outlay Bldg Repair 40% $13,541.00

A motion was made by \_\_\_ and seconded by \_\_\_ to approve the additional request. Vote: \_\_\_

Greenway Project

CEDIT Trail Project $225,000.00

**ENCUMBRANCES**

**Auditor**

**1000.0002.22000 Office Supplies $3,289.92**

A motion was made by \_\_\_ and seconded by \_\_\_ to approve the encumbrance.

**WEGA – Rod Bannon**

**Public Comment**

THE NEXT MEETING WILL BE

MARCH 10, 2025

AT 9:00 A.M.

Hand-outs: Next:

 Ordinance 2025-1

 Resolution 2025-2

 <<Subject to Change >>