

Committee A Agenda
March 3, 2025 @ 5:30 p.m.

1. Call to Order
2. Roll Call
3. Approve/Disapprove: Solid Waste 10 year plan (Lisa Luck)
M _____ S _____ AIF _____
4. Approve/Disapprove: Move \$2,011.23 from 44170 to line item 101-54110-187 for Sheriff Department Overtime.
M _____ S _____ AIF _____
5. Approve/Disapprove: Move \$500.00 from 39000 to line item 101-51220-191 to cover Beer Board Meetings.
M _____ S _____ AIF _____
6. Approve/Disapprove: Move \$5,915.00 from 39000 to 101-54210-499 for other supplies and materials for TCI Grant.
M _____ S _____ AIF _____
7. Approve/Disapprove: Move \$8,000.00 from 39000 to 101-54210-410 for Custodial Supplies.
M _____ S _____ AIF _____
8. Approve/Disapprove: Joe Chandler at 51 Feed Store Road to be excluded from the Solid Waste Sanitation Fee.
M _____ S _____ AIF _____
9. Approve/Disapprove: Move \$2,193.00 from 39000 to 101-58400-506 to cover over charges for liability insurance and move \$547.00 from 39000 to 101-58400-513 to cover over charges for Workman's Comp Insurance for a total amount of \$2,740.00
M _____ S _____ AIF _____

10. Approve/Disapprove: Skylights repair in the amount of \$88,500.00.

M _____ S _____ AIF _____

11. Approve/Disapprove: Move \$58,468.00 from 39000 to line item 101-54110-718 to purchase 2025 Ford Interceptor (SUV) Sheriff Dept.

M _____ S _____ AIF _____

12. New Business

13. Old Business

14. Adjourn

M _____ S _____ AIF _____