

Additional Appropriation

To	Description	Amount
231-1300-5305.00	Project Expense	\$ 12,427.42
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Additional Appropriation

To	Description	Amount
776-3600-5365.00	Transfer Out	\$ 22.12
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-0200-5347.00	Health Insurance	\$ 3,230.53
To		
101-0200-5102.00	Employee Salary	\$ 3,230.53
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-0275-5302.00	Travel	\$ 425.34
To		
101-0275-5102.00	Employee Salary	\$ 425.34
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-0275-5302.00	Travel	\$ 6.15
To		
101-0275-5375.00	Medicare	\$ 6.15
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-0800-5327.00	PERS	\$ 900.00
To		
101-0800-5102.00	Employee Salary	\$ 900.00
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-0800-5327.00	PERS	\$ 66.74
To		
101-0800-5347.00	Health Insurance	\$ 66.74
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-0100-5347.00	Health Insurance	\$ 4,662.85
To		
101-0100-5327.00	PERS	\$ 4,662.85
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-0100-5347.00	Health Insurance	\$ 286.04
To		
101-0100-5375.00	Medicare	\$ 286.04
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-0700-5375.00	Medicare	\$ 399.36
To		
101-0700-5347.00	Health Insurance	\$ 399.36
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-1000-5347.00	Health Insurance	\$ 3,210.23
To		
101-1000-5327.00	PERS	\$ 3,210.23
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-1400-5327.00	PERS	\$ 5,155.07
To		
101-1400-5347.00	Health Insurance	\$ 5,155.07
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-1400-5327.00	PERS	\$ 252.50
To		
101-1400-5375.00	Medicare	\$ 252.50
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-1400-5327.00	PERS	\$ 6,500.00
To		
101-1400-5102.00	Employee Salaries	\$ 6,500.00
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-1500-5327.00	PERS	\$ 537.17
To		
101-1500-5347.00	Health Insurance	\$ 537.17
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-1700-5328.00	Worker's Comp.	\$ 1,500.00
To		
101-1700-5327.00	PERS	\$ 1,500.00
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-1700-5102.00	Employee Salary	\$ 902.98
To		
101-1700-5327.00	PERS	\$ 902.98
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-1700-5102.00	Employee Salary	\$ 11.73
To		
101-1700-5375.00	Medicare	\$ 11.73
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-1800-5327.00	PERS	\$ 1,125.93
To		
101-1800-5328.00	Worker's Comp.	\$ 1,125.93
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-1800-5327.00	PERS	\$ 2.32
To		
101-1800-5375.00	Fica/Medicare	\$ 2.32
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Appropriation

To	Description	Amount
776-3600-5365.00	Transfer Out	\$ 904.05
776-3600-5945.51	Child 51	<u>\$ 270.00</u>
	Total:	\$ 1,174.05
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Fund Transfer

From	Description	Amount
101-2600-5349.00	Transfer Out	\$ 73,212.50
To		
393-0007-4012.00	Transfer In	\$ 73,212.50
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Appropriation

To	Description	Amount
780-3200-5202.00	Facility Maint. & Upgrades	\$ 25,000.00
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Appropriation

To	Description	Amount
101-1200-5301.00	Bldg/Grds-Sups/Reps.	\$ 64,000.00
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-2100-5329.01	Indigent Defense	\$ 351.00
To		
101-0500-5102.00	Employee Salary	\$ 351.00
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Modification of Appropriation

From	Description	Amount
101-2100-5329.01	Indigent Defense	\$ 82.50
To		
101-0500-5305.00	Other Expense	\$ 82.50
Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent

Resolution 206-24

Motion by Willis second by Haller to approve the establishment of New Fund 246 per the request of Jackson County Board of Elections regarding the PEO Training and Readiness Grants.

Roll Call: Willis, Yes	Haller, Yes	Hensler, Absent
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Appropriation

To	Description	Amount
246-1100-5318.00	Contract Services	\$ 6,419.00
246-1100-5102.02	Poll Worker Expense	\$ 2,534.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

Dog Warden Weekly report for October 26th – November 1st, 2024

Starting Total	-17
Picked up	- 4
Owner surrender	- 0
Brought in	- 3
Vet/foster return	- 0
Returned to owner	- 2
Adopted	- 0
Rescued	- 9
Euthanasia	- 1
Total In	- 7
Total Out	- 12
Phone calls logged	- 61

Dog Warden October, 2024 Monthly Report

Starting Total	-17
Picked up	-20
Owner surrender	- 7
Brought in	-18
Vet/foster return	- 2
Returned to owner	- 14
Adopted	- 9
Rescued	- 25
Euthanasia	- 4

Total In -47
Total Out - 54
Phone calls logged - 336
7425 dog licenses sold to date
Live release 93%

Motion by Willis second by Haller to approve the vouchers.

Roll Call: Willis, Yes Haller, Yes Hensler, Absent

Resolution 207-24

Motion by Willis second by Hensler to approve a Chip Release of Mortgage that has been satisfied between the mortgagor and Jackson County.

Roll Call: Willis, Yes Haller, Yes Hensler, Absent

Executive Session

Motion by Willis second by Haller, and per the request of EMS Director Chris Johnson, to enter into executive session @ 9:05 a.m. for contractual matters.

Roll Call: Willis, Yes Haller, Yes Hensler, Absent

Back in session @ 9:37 a.m. with no action taken.

News Media Representation

Alex Shope, The Telegram

ADJOURNMENT

MR. HALLER ADJOURNED THE MEETING

Paul Haller, President

Donnie Willis, Commissioner

ABSENT
Jon Hensler, Vice President

Carla Marcum, Administrator