

Modification of Appropriation

From	Description	Amount
101-2100-5329.01	Indigent Defense	\$ 31.50
To		
101-0500-5305.00	Other Expense	\$ 31.50
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Modification of Appropriation

From	Description	Amount
101-1400-5305.00	Other Expense	\$ 3,300.00
To		
101-1400-5322.00	Gas, Oil & Repairs	\$ 3,300.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Fund Reimbursement

From	Description	Amount
710-2100-5946.00	Reimb. Indigent App.	\$ 1,104.73
To		
101-0007-4959.00	Indigent App. Reimb.	\$ 1,104.73
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Fund Reimbursement

From	Description	Amount
258-1400-5713.00	CHLE – Reimburse Sheriff	\$ 26,000.00
To		
101-0007-4960.00	Deputy Reimbursements	\$ 26,000.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Appropriation

To	Description	Amount
101-1400-5102.00	Employee Salary	\$ 26,000.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Appropriation

To	Description	Amount
268-1000-5102.00	Employee Salary	\$ 8,456.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Appropriation

To	Description	Amount
101-1700-5305.00	Other Expense	\$ 8,000.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Appropriation

To	Description	Amount
262-1000-5347.00	Health Insurance	\$ 1,000.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Appropriation

To	Description	Amount
251-1000-5327.00	PERS/Medicare	\$ 10,000.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Appropriation

To	Description	Amount
249-1400-5102.00	Employee Salary	\$ 40,000.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Appropriation

To	Description	Amount
262-1000-5102.00	Salaries	\$ 20,000.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Appropriation

To	Description	Amount
251-1000-5102.00	Employee Salary	\$ 50,000.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Appropriation

To	Description	Amount
223-1000-5102.00	Employee Salary	\$ 2,840.73
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

Motion by Willis second by Hensler to table a transfer/appropriation from the Sheriff’s office until the next meeting, so they may be able to consult with the Auditor regarding figures and shortfall through the remainder of the year.

Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent
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Dog Warden Weekly report for October 12th – October 18th, 2024

Starting Total	-20
Picked up	- 4
Owner surrender	- 5
Brought in	- 5
Vet/foster return	- 0
Returned to owner	- 2
Adopted	- 4
Rescued	- 12
Temporary foster	- 1
Euthanasia	- 3
Weekly total	- 34
Total Out	- 19
Phone calls logged	- 65

Motion by Hensler second by Willis to approve the vouchers.

Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent
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Auditor Ridgeway submitted the Sales Tax report for the current year 204, and the prior year, 2023 receipts, and the increase or decrease, for the Commissioner’s review.

Resolution 202-24

Motion by Willis second by Hensler to approve the contract for supervised visitation between the Jackson County Department of Job and Family Services and Sojourners Care Network, which will be in effect until June 2025.

Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent
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News Media Representation
Alex Shope, The Telegram

ADJOURNMENT

MR. HENSLER ADJOURNED THE MEETING

ABSENT

Paul Haller, President

Donnie Willis, Commissioner

Jon Hensler, Vice President

Carla Marcum, Administrator