

February 26, 2025

Roll Call: Mr. Haller, Present

Mr. Willis, Present

Mr. Hensler, Present

Motion by Willis second by Haller to approve the meeting minutes of February 19, 2025.

Roll Call: Haller, Yes

Willis, Yes

Hensler, Yes

Additional Appropriation

To	Description	Amount
343-1400-5102.00	Overtime-IDEF	\$ 9,800.00
343-1400-5327.00	PERS-IDEF	\$ 1,773.80
343-1400-5375.00	Medicare-IDEF	\$ 158.79
343-1400-5102.01	Overtime-STEP	\$ 15,715.00
343-1400-5327.01	PERS-STEP	\$ 2,844.42
343-1400-5375.01	Medicare-STEP	<u>\$ 228.12</u>
	TOTAL:	\$ 30,520.13

Roll Call: Haller, Yes

Willis, Yes

Hensler, Yes

Additional Appropriation

To	Description	Amount
101-2200-5332.00	Extension Services	\$ 22,813.00

Roll Call: Haller, Yes

Willis, Yes

Hensler, Yes

Transfer of Appropriation

From	Description	Amount
101-2600-5349.00	Transfer Out	\$ 59,850.00

To

261-0007-4012.00	Transfer In	\$ 59,850.00
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Roll Call: Haller, Yes

Willis, Yes

Hensler, Yes

Transfer of Appropriation

From	Description	Amount
202-2700-5365.00	Transfer Out	\$.04

To

387-0007-4012.00	Transfer In	\$.04
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Roll Call: Haller, Yes

Willis, Yes

Hensler, Yes

Modification of Appropriation

From	Description	Amount
101-0200-5102.00	Employee Salary	\$ 3,402.75

To

101-0200-5318.00	Contract Services	\$ 3,402.75
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Roll Call: Haller, Yes

Willis, Yes

Hensler, Yes

Additional Appropriation

To	Description	Amount
230-1300-5318.00	Contract Services	\$ 3,500.00

Roll Call: Haller, Yes

Willis, Yes

Hensler, Yes

Roll Call: Haller, Yes

Willis, Yes

Hensler, Yes

Additional Appropriation

To	Description	Amount
214-4100-5301.00	JC Supplies	\$ 6,000.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Yes

Fund Reimbursement

From	Description	Amount
710-2100-5946.00	Reimb. Indigent App.	\$ 1,023.02
To		
101-0007-4959.00	Indigent App. Reimb.	\$ 1,023.02
Roll Call: Haller, Yes	Willis, Yes	Hensler, Yes

Certificate of Reimbursement

From	Description	Amount
210-3500-5305.00	Reimb. WIA-Other Expense	\$ 237.02
776-3600-5945.55	Reimb. – Child 55	\$ 2,384.00
To		
206-0007-4945.00	Reimb. WIA	\$ 237.02
209-0007-4950.00	Reimb. Other	\$ 2,384.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Yes

Modification of Appropriation

From	Description	Amount
101-1800-5342.00	Allowances	\$ 40,420.00
To		
101-1800-5305.00	Other Expense	\$ 40,420.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Yes

Auditor Ridgeway submitted the following reports for the commissioner’s review: Amended official certificate of estimated resources (#3), as revised by the Budget Commission and the Sales Tax for the current year 2025, and the prior year, 2024 receipts, and the increase or decrease.

Dog & Kennel Weekly Report for February 1st – February 7th, 2025

Brought In	4
Picked Up	4
Owner Surrender	7
Total In	15
Total In House	27
Adopted	1
Returned to owner	1
Rescued	11
Total Live Out	13
Phone Calls Logged	63

Motion by Willis second by Haller to pay the vouchers.

Roll Call: Haller, Yes	Willis, Yes	Hensler, Yes
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Resolution #40-25

Motion by Willis second by Haller to approve the establishment of the following new fund per the request of Jackson County Board of Elections regarding the 2025 Special Primary Election Grant award.

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