

November 8, 2023

Roll Call: Mr. Hensler, Present

Mr. Haller, Present

Mr. Willis, Present

Motion by Mr. Hensler second by Mr. Haller to approve the minutes of November 1, 2023

Roll Call: Hensler , Yes

Haller, Yes

Willis, Yes

Additional Appropriation

To	Description	Amount
205-3200-5402.01	Spay & Neuter	\$ 1,500.00
Roll Call: Hensler , Yes	Haller, Yes	Willis, Yes

Additional Appropriation

To	Description	Amount
205-3200-5319.00	Utilities	\$ 1,300.00
Roll Call: Hensler , Yes	Haller, Yes	Willis, Yes

Fund Modification

From	Description	Amount
101-1700-5102.00	Salaries	\$ 2,000.00
To		
101-1700-5305.00	Other Expense (SOG contract)	\$ 2,000.00
Roll Call: Hensler , Yes	Haller, Yes	Willis, Yes

Additional Appropriation

To	Description	Amount
257-0200-5301.00	Supplies	\$ 2,300.00
Roll Call: Hensler , Yes	Haller, Yes	Willis, Yes

Additional Appropriation

To	Description	Amount
258-1400-5744.00	CHLE-bi-FEES	\$15,000.00
Roll Call: Hensler , Yes	Haller, Yes	Willis, Yes

Additional Appropriation

To	Description	Amount
287-1410-5102.00	COPS Grant-Fed Salaries	\$ 9,713.24
Roll Call: Hensler , Yes	Haller, Yes	Willis, Yes

Transfer of Appropriation

From	Description	Amount
102-2600-5349.00	Pay-out Reimbursement	\$14,126.99
To		
101-0007-4012.12	Transfer In	\$13,068.35
287-0007-4012.00	Local Match Transfer In	\$ 1,058.64
Roll Call: Hensler , Yes	Haller, Yes	Willis, Yes

