

August 6, 2025

Roll Call: Mr. Haller, Present

Mr. Willis, Present

Mr. Hensler, Present

Motion by Willis second by Haller to approve the meeting minutes of July 30, 2025.

Roll Call: Haller, Yes

Willis, Yes

Hensler, Yes

Certificate of Reimbursement

From	Description	Amount
283-1700-5305.00	HMEP	\$ 1,960.00
To		
274-0007-4006.00	Refunds & Reimbursements	\$ 1,960.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Yes

Additional Appropriation

To	Description	Amount
101-2600-5349.00	Transfer Out	\$ 16,273.84
Roll Call: Haller, Yes	Willis, Yes	Hensler, Yes

Transfer of Appropriation

From	Description	Amount
101-2600-5349.00	Transfer Out	\$ 16,273.84
To		
394-0007-4012.00	Transfer In	\$ 16,273.84
Roll Call: Haller, Yes	Willis, Yes	Hensler, Yes

Additional Appropriation

To	Description	Amount
230-1300-5323.00	General Maintenance	\$ 5,000.00
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

Additional Appropriation

To	Description	Amount
303-2800-5305.00	Project Expense	\$ 50,000.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Yes

Additional Appropriation

To	Description	Amount
101-2600-5349.00	Transfer Out	\$ 76,750.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Yes

Dog Warden Weekly Report for July 26th – August 1, 2025

Dog Warden Monthly Report for July, 2025

News Media Representation:
Alex Shope, The Telegram

ADJOURNMENT

MR. HENSLER ADJOURNED THE MEETING

Jon Hensler, President

Donnie Willis, Vice President

Paul Haller, Commissioner

Carla Marcum, Administrator