

August 20, 2025

Roll Call: Mr. Haller, Present Mr. Willis, Present Mr. Hensler, Absent

Motion by Willis second by Haller to approve the meeting minutes of August 13, 2025.

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

Resolution 216-25

Motion by Willis second by Haller to approve the establishment of the following New Fund 237 per the request of Jackson County Airport regarding the Infrastructure and Jobs Act (IIJA) Airport Infrastructure Grant

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

Resolution 217-25

Motion by Willis second by Haller to approve the establishment of the following New Fund 297 per the request of Jackson County municipal Court regarding the grant for Adult Drug & Veteran Treatment Court Special Treatment Funding Opportunity.

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

Additional Appropriation

To	Description	Amount
237-1300-5305.00	Project Expense	\$201,012.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

A Modification of Appropriations was submitted from Municipal Court which moved money from the Judge’s salary to Employee Salary, which Commissioner Willis questioned and wanted more details. It was tabled until next week’s meeting.

The Commissioners rescinded the Transfer of Appropriation regarding the Jail Operations approved on July 9, 2025. It should have been an advance, since this money is to be reimbursed, which is shown in the transaction below:

Advance Funds

From	Description	Amount
101-2600-5349.02	Advance Out	\$ 48,050.00
To		
259-0007-4102.01	Advance In	\$ 48,050.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

Additional Appropriation

To	Description	Amount
101-2600-5349.02	Advance Out	\$ 95,146.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

Advance Funds

From	Description	Amount
101-2600-5349.02	Advance Out	\$ 47,096.00
To		
259-0007-4102.01	Advance In	\$ 47,096.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

Additional Appropriation

To	Description	Amount
259-1400-5305.01	Contract Inmate Housing	\$ 47,096.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

Additional Appropriation

To	Description	Amount
319-1000-5102.00	Employee Salary	\$ 26,500.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

Additional Appropriation

To	Description	Amount
256-0800-5349.00	Transfer Out	\$ 5,000.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

Transfer of Appropriations

From	Description	Amount
256-0800-5349.00	Transfer Out	\$ 5,000.00
To		
101-0007-4012.12	Transfer In	\$ 5,000.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

Additional Appropriation

To	Description	Amount
101-0800-5305.00	Other Expense	\$ 5,000.00
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

Transfer of Appropriations

From	Description	Amount
102-2600-5349.00	Advance Out	\$ 16,048.20
To		
101-0007-4012.12	Transfer In	\$ 16,048.20
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

Additional Appropriation

To	Description	Amount
101-0100-5102.00	Employee Salary	\$ 16,048.20
Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent

Dog Warden Weekly Report for August 9th – August 15th, 2025

Auditor Ridgeway submitted the amended official certificate (Amendment #9) of estimated resources for the fiscal year beginning January 1st, 2025 as revised by the budget commission.

Motion by Haller second by Willis to pay the vouchers.

Roll Call: Haller, Yes	Willis, Yes	Hensler, Absent
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Motion by Willis second by Haller to approve the vouchers.

Roll Call: Haller, Yes

Willis, Yes

Hensler, Absent

News Media Representation:

None present

ADJOURNMENT

MR. WILLIS ADJOURNED THE MEETING

ABSENT

Jon Hensler, President

Donnie Willis, Vice President

Paul Haller, Commissioner

Carla Marcum, Administrator