

August 27, 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 20, 2025.

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

Modification of Appropriation

From	Description	Amount
101-1000-5101.00	Judge Salary	\$ 41,679.07
To		
101-1000-5102.00	Employee Salary	\$ 41,679.07

Denied because of a lack of action by Commissioners

Fund Reimbursement

From	Description	Amount
710-2100-5946.00	Reimb. Indigent App.	\$ 949.87
To		
101-0007-4959.00	Indigent App. Reimb.	\$ 949.87

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

Certificate of Reimbursement

From	Description	Amount
210-3500-5305.00	Reimb. WIA-Other Expense	\$ 169.61
776-3600-5365.00	FCT Transfer Out	\$ 31.45
776-3600-5945.52	Reimb. – Child 52	<u>\$ 2,856.00</u>
	Total:	\$ 3,057.06

To		
206-0007-4012.01	Reimb. Refunds	\$ 169.61
209-0007-4950.00	Reimb.- Other	<u>\$ 2,887.45</u>
	Total:	\$ 3,057.06

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

Additional Appropriation

To	Description	Amount
422-1000-5305.00	Other Expense	\$ 10,000.00

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

Dog Warden Weekly Report for August 16th – August 22nd, 2025

Auditor Ridgeway submitted the Sales Tax for the current year 2025, and the prior year, 2024 receipts, and the increase or decrease for the commissioner’s review.

Motion by Willis second by Haller to pay the vouchers.

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

Resolution #218-25

Motion by Willis second by Haller to approve the Jail Housing Contract between the Board of the Gallia County Commissioners (Sheriff) and the Board of Jackson County Commissioners (Sheriff) for the year 2025, with a cost of \$100 per day.

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

