

**October 22, 2025**

Roll Call: Mr. Willis, Present

Mr. Hensler, Present

Mr. Haller, Absent

Motion by Willis second by Hensler to approve the meeting minutes of October 15, 2025.

Roll Call: Willis, Yes

Hensler, Yes

Haller, Absent

**Modification of Appropriation**

From	Description	Amount
101-1200-5102.00	Employee Salary	\$ 4,804.48
To		
101-1200-5347.00	Health Insurance	\$ 4,804.48
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Modification of Appropriation**

From	Description	Amount
101-1200-5301.00	Supplies & Repairs	\$ 2,500.00
To		
101-1200-5318.00	Contract Services	\$ 2,500.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Additional Appropriation**

To	Description	Amount
816-4200-5102.00	Employee Salary	\$ 8,000.00
816-4200-5327.00	PERS	\$ 1,120.00
816-4200-5375.00	Medicare	\$ 116.00
816-4200-5328.00	Worker's Comp.	\$ 89.60
816-4200-5347.00	Health Insurance	\$ 1,987.48
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Additional Appropriation**

To	Description	Amount
259-1400-5305.01	Contract Inmate Housing	\$ 56,247.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Additional Appropriation**

To	Description	Amount
101-1400-5102.01	CLA School Resource Officer	\$ 8,179.20
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Additional Appropriation**

To	Description	Amount
101-1400-5327.01	PERS CLA R.O.	\$ 1,480.44
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Additional Appropriation**

To	Description	Amount
101-1400-5375.01	Medicare CLA R.O.	\$ 118.60
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Additional Appropriation**

To	Description	Amount
101-1400-5328.01	Worker’s Comp. CLA R.O.	\$ 91.61
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Additional Appropriation**

To	Description	Amount
352-0100-5305.00	Project Expense	\$600,000.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Additional Appropriation**

To	Description	Amount
101-2100-5329.01	Indigent Defense	\$ 10,173.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Additional Appropriation**

To	Description	Amount
214-4100-5318.00	J3 Contract Services	\$ 14,000.00
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Fund Reimbursement**

From	Description	Amount
710-2100-5946.00	Reimb. Indigent App.	\$ 960.80
To		
101-0007-4959.00	Indigent App. Reimbursement	\$ 960.80
Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent

**Dog & Kennel Weekly Report for October 4<sup>th</sup> – October 10<sup>th</sup>, 2025**

**Dog & Kennel Weekly Report for October 11<sup>th</sup> – October 17<sup>th</sup>, 2025**

**Auditor Ridgeway** submitted the official certificate (Amendment #11) of estimated resources for the fiscal year beginning January 1, 2025 as revised by the Budget Commission.

Motion by Willis second by Hensler to pay the vouchers.

Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent
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**Doug Roberts with Adult Probation** ask the Commissioners to sign the following addendum:

**Resolution #249-25**

Motion by Willis second by Hensler approving the Addendum to Community-Based Corrections Subsidy grant agreement in the amount of \$1950.00.

Roll Call: Willis, Yes	Hensler, Yes	Haller, Absent
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**Resolution #250-25**

Motion by Willis second by Hensler to approve the Vendor Purchase of Service Agreement between Jackson County Job & Family Services and Jackson-Vinton Community Action effective October 1, 2025 through June 30, 2026.

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