

November 26, 2025

**Roll Call: Mr. Willis, Present**

**Mr. Hensler, Present**

**Mr. Haller, Absent**

Motion by Willis second by Haller to approve the meeting minutes of November 19, 2025.

Roll Call; Mr. Willis, Yes

Mr. Hensler, Yes

Mr. Haller, Absent

**Additional Appropriation**

| To                         | Description       | Amount             |
|----------------------------|-------------------|--------------------|
| 101-1500-5305.00           | Doc. Preservation | \$3,200.00         |
| Roll Call; Mr. Willis, Yes | Mr. Hensler, Yes  | Mr. Haller, Absent |

**Additional Appropriation**

| To                         | Description      | Amount             |
|----------------------------|------------------|--------------------|
| 101-0500-5305.00           | Other Expense    | \$344.00           |
| Roll Call; Mr. Willis, Yes | Mr. Hensler, Yes | Mr. Haller, Absent |

**Additional Appropriation**

| From                       | Description       | Amount             |
|----------------------------|-------------------|--------------------|
| 101-0500-5102.00           | Employee Salaries | \$4,734.00         |
| Roll Call; Mr. Willis, Yes | Mr. Hensler, Yes  | Mr. Haller, Absent |

**Additional Appropriation**

| From                       | Description      | Amount             |
|----------------------------|------------------|--------------------|
| 101-2150-5329.02           | Detention Center | \$15,000.00        |
| Roll Call; Mr. Willis, Yes | Mr. Hensler, Yes | Mr. Haller, Absent |

**Additional Appropriation**

| From                       | Description      | Amount             |
|----------------------------|------------------|--------------------|
| 262-1000-5347.00           | Health Insurance | \$1,500.00         |
| Roll Call; Mr. Willis, Yes | Mr. Hensler, Yes | Mr. Haller, Absent |

**Additional Appropriation**

| From                       | Description      | Amount             |
|----------------------------|------------------|--------------------|
| 216-4300-5305.00           | Other expense    | \$14,000.00        |
| Roll Call; Mr. Willis, Yes | Mr. Hensler, Yes | Mr. Haller, Absent |

**Additional Appropriation**

| From                       | Description      | Amount             |
|----------------------------|------------------|--------------------|
| 216-4300-5347.00           | Health Insurance | \$40,000.00        |
| Roll Call; Mr. Willis, Yes | Mr. Hensler, Yes | Mr. Haller, Absent |

**Additional Appropriation**

| From                       | Description      | Amount             |
|----------------------------|------------------|--------------------|
| 251-1000-5375.00           | Medicare         | \$5,000.00         |
| Roll Call; Mr. Willis, Yes | Mr. Hensler, Yes | Mr. Haller, Absent |

**Modification**

| From                       | Description      | Amount             |
|----------------------------|------------------|--------------------|
| 101-1500-5304.00           | Professional Svs | \$103.00           |
| To                         | Description      | Amount             |
| 101-1500-5302.00           | Travel           | \$103.00           |
| Roll Call; Mr. Willis, Yes | Mr. Hensler, Yes | Mr. Haller, Absent |

**Dog Warden Weekly Report for November 15th – November 21st, 2025**

**Motion by Willis second by Haller to pay the vouchers.**

Roll Call; Mr. Willis, Yes

Mr. Hensler, Yes

Mr. Haller, Absent

ADJOURNMENT

MR. HENSLER ADJOURNED THE MEETING AT 9:17 AM

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Jon Hensler, President

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Donnie Willis, Vice President

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ABSENT  
Paul Haller, Commissioner

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Tommie Harless  
Administrative Assistant