

Roll Call: Mr. Haller, Present

Mr. Hensler, Present

Mr. Willis, Present

Motion by Hensler second by Haller to approve the meeting minutes of April 22, 2026.

Roll Call; Haller, Yes

Hensler, Yes

Willis, Yes

Additional Appropriation

To	Description	Amount
352-0100-5305.00	Project Expense	\$275,462.67
Roll Call; Haller, Yes	Hensler, Yes	Willis, Yes

Additional Appropriation

To	Description	Amount
214-4100-5102.00	Employee Salary	\$ 24,660.00
214-4100-5327.00	PERS	\$ 3,452.40
214-4100-5328.00	Worker’s Compensation	\$ 3,107.95
214-4100-5375.00	Medicare	<u>\$ 900.79</u>
	Total:	\$ 32,121.14
Roll Call; Haller, Yes	Hensler, Yes	Willis, Yes

Certificate of Reimbursement

From	Description	Amount
101-2400-5944.00	Reimb. Admin. Svs.	\$ 10,781.34
206-3300-5944.00	Reimb. Admin. Svs.	\$ 18,042.75
206-3325-5944.00	Reimb. Admin. Svs.	\$ 4,286.01
207-3400-5944.00	Reimb. Admin. Svs.	\$ 1,614.24
207-3400-5941.00	Reimb. Child Support	\$ 57,322.64
209-3600-5365.00	PCSA Transfer out	\$365,447.05
210-3500-5362.00	Reimb. WIA – Dislocated worker	<u>\$ 1,916.41</u>
	Total:	\$459,410.44

To	Description	Amount
101-0007-4944.00	Reimb. Admin. Svs.	\$ 23,943.00
206-0007-4940.00	Reimb. SCPA	\$365,447.05
206-0007-4941.00	Reimb. Child Support	\$ 57,322.64
206-0007-4944.00	Reimb. Admin. Svs	\$ 10,781.34
206-0007-4945.00	Reimb. WIA	<u>\$ 1,916.41</u>
	Total:	\$459,410.44
Roll Call; Haller, Yes	Hensler, Yes	Willis, Yes

Additional Appropriation

To	Description	Amount
776-3600-5365.00	Transfer Out	\$ 116.95
Roll Call; Haller, Yes	Hensler, Yes	Willis, Yes

Dog Warden weekly report for April 11th – April 17th, 2026

Auditor Ridgeway submitted the monthly reports for the Commissioners review.

Motion by Hensler second by Haller to pay the vouchers.

Roll Call; Haller, Yes

Hensler, Yes

Willis, Yes

