

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

Motion by Hensler second by Haller to approve the meeting minutes of May 13, 2026.

Roll Call; Haller, Yes Hensler, Yes Willis, Yes

**Additional Appropriation**

To	Description	Amount
307-2800-5350.01	OMEA Reimbursement to MVGT	\$158,554.92

Roll Call; Haller, Yes Hensler, Yes Willis, Yes

**Additional Appropriation**

To	Description	Amount
239-6810-5347.00	Health Insurance	\$ 4,859.73

Roll Call; Haller, Yes Hensler, Yes Willis, Yes

**Reimbursement**

From	Description	Amount
101-1200-5305.00	Bldg. & Grds/Supplies & Repairs	\$ 725.93

To		
205-0007-4002.00	Refunds & Reimbursements	\$ 725.93

Roll Call; Haller, Yes Hensler, Yes Willis, Yes

**Additional Appropriation**

To	Description	Amount
338-1700-5305.00	Other Expense	\$ 600.00

Roll Call; Haller, Yes Hensler, Yes Willis, Yes

**Additional Appropriation**

To	Description	Amount
294-1000-5102.00	Employee Salaries	\$ 7,473.73

Roll Call; Haller, Yes Hensler, Yes Willis, Yes

**Fund Transfer**

From	Description	Amount
101-2600-5349.00	Transfer Out	\$ 5,175.00

To		
393-0007-4012.00	Transfer In	\$ 5,175.00

Roll Call; Haller, Yes Hensler, Yes Willis, Yes

**Dog Warden Weekly Report for May 2<sup>nd</sup> – May 8<sup>th</sup>, 2026**

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

Roll Call; Haller, Yes Hensler, Yes Willis, Yes

**Resolution #127-26**

Motion by Haller second by Hensler to approve New Fund (423) – Transit Capital Improvement, per the request of Jackson County Job & Family Services .

Roll Call; Haller, Yes Hensler, Yes Willis, Yes

**Resolution #128-26**

Motion by Haller second by Hensler to approve, per the Engineer’s request, the Temporary Work Agreement on Petersburg Road regarding a culvert replacement project.

Roll Call; Haller, Yes Hensler, Yes Willis, Yes

