**July 8, 2026**

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

Motion by Hensler second by Haller to approve the meeting minutes of July 1, 2026.
Roll Call; Mr. Haller, Yes Mr. Hensler, Yes Mr. Willis, Yes

**Modification of Appropriation**

| From | Description | Amount |
|---|---|---|
| 101-1400-5324.00 | LEADS | $ 6,050.00 |
| To | | |
| 101-1400-5305.00 | Other Expense | $ 6,050.00 |
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Yes | Mr. Willis, Yes |

**Fund Reimbursement**

| From | Description | Amount |
|---|---|---|
| 730-1500-5946.00 | Reimb. Housing Trust (Fund) | $ 446.41 |
| To | | |
| 101-0007-4956.00 | Reimb. Housing Trust (General) | $ 446.41 |
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Yes | Mr. Willis, Yes |

**Transfer of Appropriations**

| From | Description | Amount |
|---|---|---|
| 256-0800-5349.00 | Transfer Out | $ 2,500.00 |
| To | | |
| 101-0007-4012.00 | Transfer In | $ 2,500.00 |
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Yes | Mr. Willis, Yes |

**Additional Appropriation**

| To | Description | Amount |
|---|---|---|
| 101-1200-5301.00 | Bldg. & Grds/Supplies & Repairs | $ 2,500.00 |
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Yes | Mr. Willis, Yes |

**Dog Warden Weekly Report** for June 20th – June 26th, 2026
**Dog Warden Weekly Report** for June 27th – July 3rd, 2026
**Dog Warden Monthly Report** for June, 2026

**Vouchers for approval**

Motion by Hensler second by Haller to pay the vouchers.
Roll Call; Mr. Haller, Yes Mr. Hensler, Yes Mr. Willis, Yes

**Resolution #167-26**

Motion by Haller second by Hensler to approve the new fund request from Auditor Ridgeway for Veterans Building Improvement
Roll Call; Mr. Haller, Yes Mr. Hensler, Yes Mr. Willis, Yes

**Resolution #168-26**

Motion by Haller second by Hensler to approve the new fund request from Auditor Ridgeway for Transit Capital Improvement
Roll Call; Mr. Haller, Yes Mr. Hensler, Yes Mr. Willis, Yes

**Resolution #169-26**

Motion by Haller second by Hensler to approve the Authorizing of a Credit Card Agreement with Tiffany Ridgeway and Engineer Melissa, Taylor for Alex Dixon, Engineer Superintendent.
Roll Call; Mr. Haller, Yes Mr. Hensler, Yes Mr. Willis, Yes

Motion by Haller at 8:40am to recess until 9:00am second by Willis.

| | | |
|---|---|---|
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Yes | Mr. Willis, Yes |

**Jackson County Engineer, Melissa Taylor,** along with Alex Dixon, Superintendent presented 3 recommendations and 3 contracts for upcoming projects.

**Resolution #170-26**

Motion by Haller second by Hensler to approve the recommendation for McKee Paving for the 2026 Paving Project in the amount of $712,244.30

| | | |
|---|---|---|
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Yes | Mr. Willis, Yes |

**Resolution #171-26**

Motion by Haller second by Hensler to approve the contract between the Jackson County Commissioners and McKee Paving for the 2026 Paving Project.

| | | |
|---|---|---|
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Yes | Mr. Willis, Yes |

**Resolution #172-26**

Motion by Haller second by Willis to approve the recommendation for Axis Civil Construction, LLC for 2026 Petersburg Road Culvert Replacement Project in the amount of $282,100.00.

| | | |
|---|---|---|
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Abstain | Mr. Willis, Yes |

**Resolution #173-26**

Motion by Haller second by Hensler to approve the contract between the Jackosn County Commissioners and Axis Civil Construction, LLC for the 2026 Petersburg Road Culvert Replacement Project.

| | | |
|---|---|---|
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Abstain | Mr. Willis, Yes |

**Resolution #174-26**

Motion by Haller second by Hensler to approve the recommendation for The Aero-Mark Company, LLC for the 2027 Fiscal Year Pavement Marking Project in the amount of $122,000.00.

| | | |
|---|---|---|
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Yes | Mr. Willis, Yes |

**Resolution #175-26**

Motion by Haller second by Hensler to approve the contract between Jackson County Commissioners and The Aero Mark Company, LLC for the 2027 Fiscal Year Pavement Marking Project.

| | | |
|---|---|---|
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Yes | Mr. Willis, Yes |

**Resolution #176-26**

Motion by Haller second by Hensler to approve the contract between Jackson County Commissioners and Bridge Unlimited, LLC in the amount of $35,000.00 for the 2025 CDBG Bridge Replacement Project.

| | | |
|---|---|---|
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Yes | Mr. Willis, Yes |

**Resolution #177-26**

Motion by Haller second by Hensler to approve the Notice of Commencement for the 2025 CDBG Bridge Replacement Project.

| | | |
|---|---|---|
| Roll Call; Mr. Haller, Yes | Mr. Hensler, Yes | Mr. Willis, Yes |

| | |
|---|---|
| ______________________ | ______________________ |
| Donnie Willis, President | Jon Hensler, Vice President |
| ______________________ | ______________________ |
| Paul Haller, Commissioner | Tommie Harless Admin. Asst. |