

SUMMARY OF PROPOSED ORDINANCE 18-26

1. Appropriating funds received as reimbursement for purchasing medicine & drugs.
2. Appropriating funds received as reimbursement for purchasing medicine & drugs.
3. Appropriating funds received from AAC for vehicle repair of Unit #1202.
4. Appropriating funds received from WEX for quarterly fuel rebate.
5. Transferring the anticipated amount of funds needed for the rest of the year's overtime in this department.
6. Transferring the anticipated amount of funds needed for the rest of the year's overtime in this department.
7. Requesting additional funds needed to finish out this year's anticipated overtime usage for the Sheriff's deputies, dispatchers, and investigators.
8. Transferring funds needed to finish out the end of the year expenses for Commissary.
9. Requesting additional funds needed to finish out this year's anticipated inmate purchases in Commissary.
10. Transferring funds needed to finish out the end of the year expenses for Food.
11. Transferring funds needed to finish out the end of the year expenses for Janitorial Supplies, Chemicals & Cleaning Supplies and Maintenance & Service Contracts.
12. Transferring funds needed to cover expenses in Parts & Repairs
13. Transferring funds needed to cover expenses in Other Professional Services.
14. Transferring funds needed to cover expenses in Utilities.
15. Transferring the anticipated amount of funds needed for the rest of the year's overtime in this department.
16. Transferring funds needed to finish out the end of the year expenses for Tires.

For more information regarding any of these requests please contact
Angie Wooley at 450-4999