


**ORDER: AUTHORIZE QUARTERLY APPROPRIATIONS FOR SHERIFF'S
DEPARTMENT AND TAX COLLECTOR/ASSESSOR FOR THE FIRST
QUARTER OF FISCAL YEAR 2023**

Motion was made by Brent Larson, duly seconded by Larry Gillespie, to authorize quarterly appropriations for Sheriff's Department and Tax Collector/Assessor for the first quarter of Fiscal Year 2023.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 19th day of September, 2022.



**Mike Roberts, President
Board of Supervisors**



Sherry Wall, Chancery Clerk

Sheriff Dept.**Oct - Dec****1st quarter**

<u>A. Personnel Services Schedule</u>	\$ 1,136,471.50
<u>B. Contractual Services</u>	\$ 93,688.75
<u>C. Consumable Supplies and Materials</u>	\$ 85,275.00
<u>D. Grants, Subsidies, & Allocations</u>	\$ 175,000.00
<u>E. Capital Outlay, Other Expense</u>	\$ 570,250.00
Total Appropriations for 1st Qtr	<u>\$2,060,685.25</u>

Tax Assessor/Collector**Oct - Dec****1st quarter****A. Personnel Services Schedule****212,180.25****B. Contractual Services****44,266.25****C. Consumable Supplies and Materials****5,500.00****D. Capital Outlay, Other Expense****1,587.50****Total Appropriations for 1st Qtr****263,534.00**