RESOLUTION 2023- 170

A RESOLUTION UPDATING THE PURCHASING POLICY SIGNATURE AUTHORITIES FOR THE BOARD OF COUNTY COMMISSIONERS. PROVIDING

AN EFFECTIVE DATE

WHEREAS, on April 13, 2009, the Board of County Commissioners adopted a Purchasing

Policy, as amended, which governs the County's purchases of goods and services in order to

provide a systematic approach to the process of buying required goods and services in proper

quantities and qualities, from the right sources at the right times, and at fair prices; and

WHEREAS, the Board of County Commissioners has previously authorized personnel to

approve invoices, requisitions and budget transfers through separate actions of the Board as part

of individual Finance Packages; and

WHEREAS, the Board of County Commissioners now finds that certain updates to the

Purchasing Policy are required in order to prevent unnecessary delay in the procurement process

and to further clarify ambiguous language in order to provide better guidance and direction to all

County employees involved in the purchasing of goods and services for the County; and

WHEREAS, the County's Purchasing Policy currently requires signature authority for

contracts, change orders, task orders, work authorizations, and amendments to be set by resolution;

and

WHEREAS, the proposed signature authorities are provided as Exhibit "A" to this

Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners,

September

Nassau County, Florida in regular session duly assembled on the 25th day of 2023 that the

signature authorities attached hereto as Exhibit A be effective upon adoption.

BOARD OF COUNTY COMMISSIONERS

NASSAL COUNTY FLORIDA

KLYNT FARMER

Its: Chairman

ATTEST AS TO CHAIRMAN'S SIGNATURE

JOHN A. CRAWFORD Is: Ex-Officio Clerk

APPROVED AS TO FORM:

Its: County Attorney

## EXHIBIT A – Signature Authority

Diden, Edward Lynn	Name	Department/Division	Signing Authori	ty: Signing Authority	Account Code
Backe, Eirabeth			Contracts	Invoices,	
Abbury, Naymond   Capital Projects   \$   \$5,00000   3429541				Requisitions,	
Backe, Exisabeth   Planning   S   \$5,000.00   0x2475				<b>Budget Transfers</b>	
Cannahiron, Julie	Albury, Raymond	Capital Projects	\$	\$5,000.00	3420541
Carter, Nawn	Backe, Elizabeth	PLanning	\$ -	\$5,000.00	042475
Clem, Taylor	Cannavino, Julie	Library	\$ -	\$5,000.00	Libraries 711-716
Companion, Robert   County Manager   S	Carter, Dawn	State Attorney's Office	\$ -	\$5,000.00	20164602, 49172713-SA164
Commeller, Donna	Clem, Taylor	Extension	\$ -	\$5,000.00	01371537
Cawford_John A.   County Clerk   S	Companion, Robert	County Manager	\$ -	Unlimited	All Orgs
Daniels, Judger james   Court   S	Cornellier, Donna	State Attorney's Office	\$ -	\$5,000.00	20164602, 49172713-SA164
Diden, Bekery   Public Works   S   \$1,000.00   70344534, 70362534, 70362534, 70365	Crawford, John A.	County Clerk	\$ -	Unlimited	ALL ACCOUNTS
Diden, Edward Lynn	Daniels, Judge James	Court	\$ -	Unlimited	Fund 118 ***18160712 W/ OMB APPROVAL***, 119, 120 & 49172713
Drawdy, Margie   OMB   S	Diden, Becky	Public Works	\$ -	\$1,000.00	70344534, 70361534, 70362534, 70363534, 70364534, 70365534, 70369534, 70340534
Elis, Keith   Suliding   S	Diden, Edward Lynn	Solid Waste	\$ -	\$4,999.00	Solid Waste - all accounts including grants
	Drawdy, Margie	ОМВ	\$ -	\$1,500.00	01262526-549009/01262526-342600/71000000-115010/220500
Fort. Felicia	Ellis, Keith	Building	\$ -	\$5,000.00	042435* all orgs under 145 fund
Color   Colo	Eyerman, Marshall	County Manager	\$ -	Unlimited	All Orgs
Cabitry, Laurie   Planning   S   \$2,500.00   042475', 042435'     Hansen, Cameron L   Road   S   \$5,000.00   034005', 034065', 034015', 034935', 034025'     Hurst, Caleb   Development Services   S   \$5,000.00   034005', 034065', 034915', 034935', 034025'     Hurst, Caleb   Development Services   S   \$5,000.00   034005'   034025'   034055'   034935', 034935', 034925'     Hurst, Caleb   Development Services   S   \$5,000.00   034005'   034025'   034055'   034935', 034935', 034925'     Hurst, Caleb   Development Services   S   \$5,000.00   034005'   034025'   034025'   034035'   034025'   034025'     Keller, Tina   Human Resources   S   \$5,000.00   034005'   034025'   034035'   034025'   034025'     Keller, Norman F.   Technology   S   \$5,000.00   0325255, 0.1132516, 4925525     Kittle, Marley   Building   S   \$5,000.00   034005'   034005'   034065' 034915' 034935' 034025' 03000000-115493     Kittle, Marley   Building   S   \$5,000.00   034005'   034005'   034065' 034915' 034935' 034025' 03000000-115493     Kittle, Marley   Building   S   \$5,000.00   034005'   034005' 034066' 034915' 034935' 034025' 03000000-115493     Kittle, Marley   Building   S   \$5,000.00   034005' 034065' 034915' 034935' 034025' 03000000-115493     Kittle, Marley   Building   S   \$5,000.00   034005' 034065' 034915' 034935' 034025' 03000000-115493     Kittle, Marley   Building   S   \$5,000.00   034005' 034065' 034915' 034935' 034025' 03000000-115493     Lettsome, Raymond   Code   S   \$1,000.00   034005' 034065' 034915' 034035' 034025' 034005' 034025' 034005' 034025' 034005	Fort, Felicia	Code	\$ -	\$1,000.00	042435*
Hansen, Cameron L	Givens, Tabitha	Capital Projects	\$ -	\$1,000.00	3420541
Hearn, David	Goltry, Laurie	Planning	\$ -	\$2,500.00	042475*, 042435*
Hurst, Caleb	Hansen, Cameron L	Road	\$ -	\$5,000.00	034005*, 034045*, 034065*, 034915*, 034935*, 034025*
Reiter, Tina	Hearn, David	Public Works	\$ -	\$5,000.00	034005*, 034045*, 034065*, 034915*, 034935*, 034025*
Kelly, Ashley	Hurst, Caleb	Development Services	\$ -	\$5,000.00	034205* 034025* 034055* 033355* 043355*
Rennedy, Norman F.   Technology   S   \$5,000.00   01252525, 01132516, 4925525	Keiter, Tina	Human Resources	\$ -	\$1,000.00	01122513, 01291519. Any Human Resources & Risk Mgnt related expenditures
Kirkland, Jennifer         Road         \$         \$2,500.00         034005* 034045* 034065* 034915* 034935* 034000000-115493           Kittle, Marley         Building         \$         \$1,000.00         Fund 145           Lacambra, Christopher         DMB         \$         \$1,000.00         All Orgs           Langley, Charles         TDC         \$         \$1,000.00         All Orgs           Lettsome, Raymond         Code         \$         \$1,000.00         20,252.00         20,252.00           Lindsay, Derrick         Technology         \$         \$1,000.00         03426355*         04326355*           Lindsay, Derrick         Technology         \$         \$5,000.00         0127* Various Fac Maint, 013* Various Solid Waste, 034* Various R&B           Lintle, Jeffrey         Public Works         \$         \$5,000.00         01252325, 01132516, 4925525           Lintle, Jeffrey         Public Works         \$         \$5,000.00         0127* Various Fac Maint, 013* Various Solid Waste, 034* Various R&B           Lunt, Heather         OMB         \$         \$15,000.00         01262326 [01000000-115100           Maguire, Timothy         Animal Services         \$         \$5,000.00         0126235*, 04005*, 034065*, 034065*, 034065*, 034915*, 034935*           Mason, Brian         Fleet	Kelly, Ashley	Building	\$ -	\$1,000.00	Fund 145
Kittle, Marley	Kennedy, Norman F.	Technology	\$ -	\$5,000.00	01252525, 01132516,49255525
Langley, Charles	Kirkland, Jennifer	Road	\$ -	\$2,500.00	034005* 034045* 034065* 034915* 034935* 034025* 03000000-115493
Langley, Charles	Kittle, Marley	Building	\$ -	\$1,000.00	Fund 145
Lettsome, Raymond	Lacambra, Christopher	ОМВ	\$ -	\$100,000.00	
Lettsome, Raymond   Code   S	Langley, Charles	TDC	\$ -	1) \$50,000	1) Fund 137 - 523 Marketing (Excluding Account(s) 548350 Sponsorships)
Liddell, Becky         Development Services         S         \$1,000.00         034205*, 0433555*           Lindsay, Derrick         Technology         S         \$5,000.00         01252252, 01132516, 49255525           Little, Jeffrey         Public Works         S         \$5,000.00         017*Various Fac Maint, 013* Various Solid Waste, 034* Various R&B           Lunt, Heather         OMB         S         \$15,000.00         01262526 [01000000-115100           Maguire, Timothy         Animal Services         S         \$5,000.00         046215*, 04005562           Marsh, Darren         Road         S         \$2,500.00         034005*, 034055*, 034065*, 034915*, 034935*           Mason, Brian         Fleet         S         \$2,499.00         03491549, 03493549           May, Denise         County Attorney         S         \$5000/unlim         011225*, 012915*: All Funds Object \$31031, 531035, 549081, 549002 (position advertising); Insurance premiums - unlimited \$2,500.00           Metz, Ashley         Human Resources         S         \$5,000.00         017025*, 010735*, 010747, 010755, 010765, 010775*, 013405*, 013445*, 013575*, 013615*, 013635*, 013635*, 013645*, 013695*, 034005*, 034045*, 034935*, 034905*, 03				2) \$5,000	2) 524 Trade Shows/Travel
Lindsay, Derrick   Technology   S   S5,000.00   01252525, 01132516, 49255525	Lettsome, Raymond	Code	\$ -	\$1,000.00	04243524
Little, Jeffrey	Liddell, Becky	Development Services	\$	\$1,000.00	034205*, 0433555*
Lunt, Heather         OMB         \$         \$15,000.00         01262526 01000000-115100           Maguire, Timothy         Animal Services         \$         \$5,000.00         046215*, 04005562           Marsh, Darren         Road         \$         \$5,200.00         034005*, 034045*, 034055*, 034065*, 034915*, 034935*           Mason, Brian         Fleet         \$         \$2,499.00         03491549, 03493549           May, Denise         County Attorney         \$         \$5000/unlim         01141514 unlimited 01250515 \$5000.00           Metz, Ashley         Human Resources         \$         \$5000/unlim         011225*, 012915*: All Funds Object 531031, 531035, 549081, 549002 (position advertising); Insurance premiums - unlimited\$           Peay, Katie         Stormwatre/Drainage         \$         \$5,000.00         043365*           Podiak, Douglas         Public Works         \$         \$5,000.00         043365*           Podiak, Douglas         Public Works         \$         \$5,000.00         043365*           Podiak, Douglas         Public Works         \$         \$5,000.00         017025, 010735, 010747, 010755, 010765, 010775, 013405, 013445, 013675, 013405, 013445, 013675, 013615, 013615, 013615, 013645, 013695, 034005, 034005, 034005, 034045, 034065, 034915, 034065, 034915, 034065, 034005, 034045, 034065, 034915, 034065, 034005, 034065, 034015, 034065, 034005, 034045, 034065, 034065, 034065, 034065, 034	Lindsay, Derrick	Technology	\$ -	\$5,000.00	01252525, 01132516, 49255525
Maguire, Timothy         Animal Services         \$         -         \$5,000.00         046215*, 04005562           Marsh, Darren         Road         \$         -         \$2,500.00         034005*, 034045*, 034055*, 034065*, 034915*, 03493549           Mason, Brian         Fleet         \$         -         \$2,499.00         03491549, 03493549           May, Denise         County Attorney         \$         -         \$5000/unlim         011225*, 012915*: All Funds Object 531031, 531035, 549081, 549002 (position advertising); Insurance premiums - unlimited\$           Metz, Ashley         Human Resources         \$         -         \$5,000.00         043365*           Peay, Katie         Stormwatre/Drainage         \$         -         \$5,000.00         043365*           Podiak, Douglas         Public Works         \$         -         \$5,000.00         043365*           Poore, Corey         Technology         \$         -         \$5,000.00         017025, 010735, 010747, 010755, 010755, 010775, 013405, 0134935, 0340025, 0340035, 034005, 034045, 034065, 034915, 034935, 0340025, 0340025, 034005, 034045, 034065, 034915, 034935, 0340025, 0340	Little, Jeffrey	Public Works	\$ -	\$5,000.00	017* Various Fac Maint, 013* Various Solid Waste, 034* Various R&B
Marsh, Darren         Road         \$         \$2,500.00         034005*, 034045*, 034055*, 034065*, 034915*, 034935*           Mason, Brian         Fleet         \$         \$2,499.00         03491549, 03493549           May, Denise         County Attorney         \$         \$5000/unlim         01141514 unlimited 01250515 \$5000.00           Metz, Ashley         Human Resources         \$         \$5000/unlim         011225*, 012915*: All Funds Object 531031, 531035, 549081, 549002 (position advertising); Insurance premiums - unlimited\$           Peay, Katie         Stormwatre/Drainage         \$         \$5,000.00         043365*           Podiak, Douglas         Public Works         \$         \$5,000.00         017025, 010735, 010747, 010755, 010765, 010775, 013405, 013445, 013575, 013615, 013635, 013645, 013695, 034005, 034045, 034065, 034915, 034935, 034002, 034005, 034045, 034065, 034915, 034935, 034002, 034005, 034045, 034065, 034915, 034935, 034002, 034005, 034045, 034065, 034915, 034935, 034005, 034005, 034045, 034065, 034915, 034935, 034005, 0340	Lunt, Heather	OMB	\$ -	\$15,000.00	01262526 01000000-115100
Mason, Brian         Fleet         \$ -         \$2,499.00         03491549, 03493549           May, Denise         County Attorney         \$ -         \$5000/unlim         01141514 unlimited 01250515 \$5000.00           Metz, Ashley         Human Resources         \$ -         \$5000/unlim         011225*, 012915*: All Funds Object 531031, 531035, 549081, 549002 (position advertising); Insurance premiums - unlimited\$           Peay, Katie         Stormwatre/Drainage         \$ -         \$5,000.00         043365*           Podiak, Douglas         Public Works         \$ -         \$5,000.00         04365*           Poore, Corey         Technology         \$ -         \$5,000.00         017025, 010735, 010747, 010755, 010765, 010775, 013405, 013445, 013615, 013615, 013645, 013695, 034005, 034045, 034065, 034915, 034935, 034025, 0300000           Poore, Corey         Technology         \$ -         \$5,000.00         01252525, 01132516, 49255525           Pope, Taco         County Manager         \$ 100,000.00         Unlimited         All Orgs           Raulerson, Casey         Development Services         \$ 1,000.00         043355* [033355*           Reynolds, Allan H         Sheriff         \$ Unlimited         All Sheriff items           Rigdon, Brady         Fire         \$ 10,000.00         01251529, 01261526, 04222522, 04223522           Robertson, Jay	Maguire, Timothy	Animal Services	\$ -	\$5,000.00	046215*, 04005562
May, Denise         County Attorney         \$ -         \$5000/unlim         01141514 unlimited 01250515 \$5000.00           Metz, Ashley         Human Resources         \$ -         \$5000/unlim         011225*, 012915*: All Funds Object 531031, 531035, 549081, 549002 (position advertising); Insurance premiums - unlimited\$           Peay, Katie         Stormwatre/Drainage         \$ -         \$5,000.00         043365*           Podiak, Douglas         Public Works         \$ -         \$5,000.00         017025, 010735, 010747, 010755, 010765, 010775, 013405, 013445, 013675, 013615, 013635, 013635, 013645, 013695, 034005, 034045, 034065, 034915, 034935, 034025, 0300000, 115493 DOCUMENTS UP TO \$5000 FOR CIP OR PROJECTS FM OVERSEES           Poore, Corey         Technology         \$ -         \$5,000.00         01252525, 01132516, 49255525           Pope, Taco         County Manager         \$ 100,000.00         Unlimited         All Orgs           Raulerson, Casey         Development Services         \$ -         \$1,000.00         043355*   033355*           Reynolds, Allan H         Sheriff         \$ -         Unlimited         All Sheriff items           Rigdon, Brady         Fire         \$ -         \$1,000.00         01251529, 01261526, 04222522, 04223522           Robertson, Jay         Parks & Rec.         \$ -         \$5,000.00         010755*           Roland, Billy G. <td< td=""><td>Marsh, Darren</td><td>Road</td><td>\$ -</td><td>\$2,500.00</td><td>034005*, 034045*, 034055*, 034065*, 034915*, 034935*</td></td<>	Marsh, Darren	Road	\$ -	\$2,500.00	034005*, 034045*, 034055*, 034065*, 034915*, 034935*
Metz, Ashley         Human Resources         \$         S5000/unlim         011225*, 012915*: All Funds Object 531031, 531035, 549081, 549002 (position advertising); Insurance premiums - unlimited\$           Peay, Katie         Stormwatre/Drainage         \$         \$         \$5,000.00         043365*           Podiak, Douglas         Public Works         \$         \$         \$5,000.00         017025, 010735, 010747, 010755, 010765, 010775, 013405, 034045, 034045, 034045, 034045, 034045, 034045, 0340915, 034935, 034025, 0300000           Poore, Corey         Technology         \$         \$         \$5,000.00         01252525, 01132516, 49255525           Pope, Taco         County Manager         \$         100,000.00         Unlimited         All Orgs           Raulerson, Casey         Development Services         \$         \$1,000.00         043355* [033355*           Reynolds, Allan H         Sheriff         \$         Unlimited         All Sheriff items           Rigdon, Brady         Fire         \$         \$1,000.00         01251529, 01261526, 04222522, 04223522           Robertson, Jay         Parks & Rec.         \$         \$5,000.00         010755*           Roland, Billy G.         Fire         \$         \$2,499.99         01251529, 01261526, 04222522, 04223522           Townsend, Thomas EJR         Public Defender         \$	Mason, Brian	Fleet	\$	\$2,499.00	
Advertising ; Insurance premiums - unlimited	May, Denise	County Attorney	\$ -	\$5000/unlim	
Peay, Katie         Stormwatre/Drainage         \$ -         \$5,000.00         043365*           Podiak, Douglas         Public Works         \$ -         \$5,000.00         017025, 010735, 010747, 010755, 010765, 010775, 013405, 013445, 013575, 013615, 013635, 013635, 013645, 013695, 034005, 034045, 034065, 034915, 034935, 034025, 0300000, 115493 DOCUMENTS UP TO \$5000 FOR CIP OR PROJECTS FM OVERSEES           Poore, Corey         Technology         \$ -         \$5,000.00         01252525, 01132516, 49255525           Pope, Taco         County Manager         \$ 100,000.00         Unlimited         All Orgs           Raulerson, Casey         Development Services         \$ -         \$1,000.00         043355*   033355*   033355*           Reynolds, Allan H         Sheriff         \$ -         Unlimited         All Sheriff items           Rigdon, Brady         Fire         \$ -         \$10,000.00         01251529, 01261526, 04222522, 04223522           Robertson, Jay         Parks & Rec.         \$ -         \$5,000.00         010755*           Roland, Billy G.         Fire         \$ -         \$2,499.99         01251529, 01261526, 04222522, 04223522           Simpson, Elisa         Risk         \$ -         \$5,000.00         49172713-PD165, 20165603           Watson, Michelle         Court         \$ -         \$2,500.00         49172713, funds 118, 120, 119 </td <td>Metz, Ashley</td> <td>Human Resources</td> <td>\$ -</td> <td>\$5000/unlim</td> <td>011225*, 012915*: All Funds Object 531031, 531035, 549081, 549002 (position</td>	Metz, Ashley	Human Resources	\$ -	\$5000/unlim	011225*, 012915*: All Funds Object 531031, 531035, 549081, 549002 (position
Podiak, Douglas					advertising); Insurance premiums - unlimited\$
01363,5 013645, 013695, 034005, 034045, 034065, 034915, 034935, 034025, 0300000	Peay, Katie	Stormwatre/Drainage	\$ -	\$5,000.00	043365*
115493 DOCUMENTS UP TO \$5000 FOR CIP OR PROJECTS FM OVERSEES	Podiak, Douglas	Public Works	\$ -	\$5,000.00	017025, 010735, 010747, 010755, 010765, 010775, 013405, 013445, 013575, 013615, 013625,
Poore, Corey         Technology         \$ -         \$5,000.00         01252525, 01132516, 49255525           Pope, Taco         County Manager         \$ 100,000.00         Unlimited         All Orgs           Raulerson, Casey         Development Services         \$ -         \$1,000.00         043355* [033355*           Reynolds, Allan H         Sheriff         \$ -         Unlimited         All Sheriff items           Rigdon, Brady         Fire         \$ -         \$10,000.00         01251529, 01261526, 04222522, 04223522           Robertson, Jay         Parks & Rec.         \$ -         \$5,000.00         010755*           Roland, Billy G.         Fire         \$ -         \$2,499.99         01251529, 01261526, 04222522, 04223522           Simpson, Elisa         Risk         \$ -         \$5,000.00         012915*, all items related to insurance           Townsend, Thomas E JR         Public Defender         \$ -         \$2,000.00         49172713-PD165, 20165603           Watson, Michelle         Court         \$ -         \$2,500.00         49172713, funds 118, 120, 119					
Pope, Taco         County Manager         \$ 100,000.00         Unlimited         All Orgs           Raulerson, Casey         Development Services         \$ - \$1,000.00         043355*   033355*           Reynolds, Allan H         Sheriff         \$ - Unlimited         All Sheriff items           Rigdon, Brady         Fire         \$ - \$10,000.00         01251529, 01261526, 04222522, 04223522           Robertson, Jay         Parks & Rec.         \$ - \$5,000.00         010755*           Roland, Billy G.         Fire         \$ - \$2,499.99         01251529, 01261526, 04222522, 04223522           Simpson, Elisa         Risk         \$ - \$5,000.00         012915*, all items related to insurance           Townsend, Thomas EJR         Public Defender         \$ - \$2,000.00         49172713-PD165, 20165603           Watson, Michelle         Court         \$ - \$2,500.00         49172713, funds 118, 120, 119					115493 DOCUMENTS UP TO \$5000 FOR CIP OR PROJECTS FM OVERSEES
Raulerson, Casey         Development Services         \$ -         \$1,000.00         043355*   033355*           Reynolds, Allan H         Sheriff         \$ -         Unlimited         All Sheriff items           Rigdon, Brady         Fire         \$ -         \$10,000.00         01251529, 01261526, 04222522, 04223522           Robertson, Jay         Parks & Rec.         \$ -         \$5,000.00         010755*           Roland, Billy G.         Fire         \$ -         \$2,499.99         01251529, 01261526, 04222522, 04223522           Simpson, Elisa         Risk         \$ -         \$5,000.00         012915*, all items related to insurance           Townsend, Thomas E JR         Public Defender         \$ -         \$2,000.00         49172713-PD165, 20165603           Watson, Michelle         Court         \$ -         \$2,500.00         49172713, funds 118, 120, 119	Poore, Corey	Technology	\$ -	\$5,000.00	01252525, 01132516, 49255525
Reynolds, Allan H         Sheriff         \$         -         Unlimited         All Sheriff items           Rigdon, Brady         Fire         \$         -         \$10,000.00         01251529, 01261526, 04222522, 04223522           Robertson, Jay         Parks & Rec.         \$         -         \$5,000.00         010755*           Roland, Billy G.         Fire         \$         -         \$2,499.99         01251529, 01261526, 04222522, 04223522           Simpson, Elisa         Risk         \$         -         \$5,000.00         012915*, all items related to insurance           Townsend, Thomas E JR         Public Defender         \$         -         \$2,000.00         49172713-PD165, 20165603           Watson, Michelle         Court         \$         \$2,500.00         49172713, funds 118, 120, 119	Pope, Taco	County Manager	\$ 100,000.	00 Unlimited	
Reynolds, Allan H         Sheriff         \$         Unlimited         All Sheriff items           Rigdon, Brady         Fire         \$         \$10,000.00         01251529, 01261526, 04222522, 04223522           Robertson, Jay         Parks & Rec.         \$         -         \$5,000.00         010755*           Roland, Billy G.         Fire         \$         -         \$2,499.99         01251529, 01261526, 04222522, 04223522           Simpson, Elisa         Risk         \$         -         \$5,000.00         012915*, all items related to insurance           Townsend, Thomas EJR         Public Defender         \$         -         \$2,000.00         49172713-PD165, 20165603           Watson, Michelle         Court         \$         -         \$2,500.00         49172713, funds 118, 120, 119		Development Services	\$ -	\$1,000.00	043355*   033355*
Rigdon, Brady         Fire         \$ -         \$10,000.00         01251529, 01261526, 04222522, 04223522           Robertson, Jay         Parks & Rec.         \$ -         \$5,000.00         010755*           Roland, Billy G.         Fire         \$ -         \$2,499.99         01251529, 01261526, 04222522, 04223522           Simpson, Elisa         Risk         \$ -         \$5,000.00         012915*, all items related to insurance           Townsend, Thomas EJR         Public Defender         \$ -         \$2,000.00         49172713-PD165, 20165603           Watson, Michelle         Court         \$ -         \$2,500.00         49172713, funds 118, 120, 119		Sheriff	\$ -	Unlimited	All Sheriff items
Robertson, Jay         Parks & Rec.         \$ -         \$5,000.00         010755*           Roland, Billy G.         Fire         \$ -         \$2,499.99         01251529, 01261526, 04222522, 04223522           Simpson, Elisa         Risk         \$ -         \$5,000.00         012915*, all items related to insurance           Townsend, Thomas E JR         Public Defender         \$ -         \$2,000.00         49172713-PD165, 20165603           Watson, Michelle         Court         \$ -         \$2,500.00         49172713, funds 118, 120, 119		Fire	\$ -	\$10,000.00	01251529, 01261526, 04222522, 04223522
Roland, Billy G.         Fire         \$ -         \$2,499.99         01251529, 01261526, 04222522, 04223522           Simpson, Elisa         Risk         \$ -         \$5,000.00         012915*, all items related to insurance           Townsend, Thomas E JR         Public Defender         \$ -         \$2,000.00         49172713-PD165, 20165603           Watson, Michelle         Court         \$ -         \$2,500.00         49172713, funds 118, 120, 119		Parks & Rec.	\$ -	\$5,000.00	
Simpson, Elisa         Risk         \$ -         \$5,000.00         012915*, all items related to insurance           Townsend, Thomas E JR         Public Defender         \$ -         \$2,000.00         49172713-PD165, 20165603           Watson, Michelle         Court         \$ -         \$2,500.00         49172713, funds 118, 120, 119				\$2,499.99	01251529, 01261526, 04222522, 04223522
Townsend, Thomas E JR         Public Defender         \$ - \$2,000.00         49172713-PD165, 20165603           Watson, Michelle         Court         \$ - \$2,500.00         49172713, funds 118, 120, 119				\$5,000.00	012915*, all items related to insurance
Watson, Michelle Court \$ \$2,500.00 49172713, funds 118, 120, 119				\$2,000.00	49172713-PD165, 20165603
Wilson, Mitch Tax Collector \$ - \$5,000.00 01252525-5* *Technical Services/PS Communication System Invoices/Reg's *			\$ -	\$5,000.00	01252525-5* *Technical Services/PS Communication System Invoices/Req's*
Wood, Tonya Technology \$ - \$1,000.00 01252525 01132516 FS Special Rev 49255525				\$1,000.00	01252525 01132516 FS Special Rev 49255525