FROM (DEPT/ DIVISION): Douglas R. Olsen County Counsel	(11) Hellon
SUBJECT: Sheriff's Office Payable	
Background: Approval is sought for a payable for vests for the Sheriff's Office. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to 911 Supply in the amount of \$11,904.34
ATTACHMENTS:	

() Dept. Head (copy)() Budget (copy)() Fiscal	To be notified of Meeting:
(X) Legal (copy) () (Other - List:)	Needed at Meeting:
***************	*******
Scheduled for meeting on: August 3, 2022	
Action taken:	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only (X) Action