

RESOLUTION 91-93

WHEREAS the Sheriff of Nassau County has received funds for the School Resource Officer at West Nassau High School for services rendered in May 1991.

WHEREAS these revenues were not anticipated in the 1990/91 budget for the Fine and Forfeiture Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 24th day of June, 1991, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

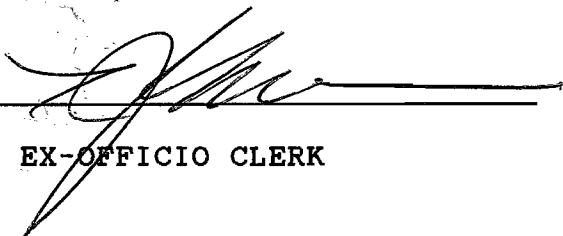
101-342-101-101	Charges for Svcs-School Resource Officer	\$ 5,359
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APROPRIATION

101-281-93-202	Budget Transfer Sheriff-School Resource Officer	\$ 3,954
101-281-23-101	Life and Health Insurance	1,355
101-281-45-101	Insurance Bonds & Premiums	50

ADOPTED this 24th day of June, 1991.

ATTEST:



 EX-OFFICIO CLERK



 CHAIRMAN



OFFICE 804-225-0331
 or 225-0332
 COMMUNICATIONS 225-5174
 JAIL 225-9186
 HOME PHONE 845-3607
 CALLAHAN 879-2009
 JACKSONVILLE 353-7072

LAURIE ELLIS, Sheriff

NASSAU COUNTY
 50 BOBBY MOORE CIRCLE
 YULEE, FLORIDA 32097

MAY 30, 1991

91-93
 Kay,
 make me a
 copy of this +
 check when
 rec'd. I will do
 vouchers to sheriff
 for their portion

g 6/4/91

NASSAU COUNTY SCHOOL BOARD
 ATLANTIC AVENUE
 FERNANDINA BEACH, FLA. 32034

DEAR SIRs:

THE FOLLOWING IS EXPENSES FOR SCHOOL RESOURCE OFFICER FOR THE MONTH OF APRIL 1991 AND A TOTAL OF EXPENSES FOR 8 MONTHS REIMBURSABLE TO THIS DEPARTMENT. PLEASE MAKE CHECK PAYABLE TO BOARD OF COUNTY COMMISSIONERS % CATHY LEWIS, P.O. BOX 456, FERNANDINA BEACH, FLA. 32034:

SALARY APRIL 1991	1684.00	} 3953.51
S.S.	114.67	
RETIREMENT	437.84	
INS.	67.00	
LIABILITY INS.	450.00	
UNIFORMS	200.00	
CAR EXPENSES	1000.00	

HEALTH INS. PAID BY BOCC FOR 8 MONTHS \$1354.88
 ACCIDENT INSURANCE PAID BY BOCC 49.80

TOTAL DUE \$5358.19 101-342-101-101

SINCERELY,

Annis M. Little

ANNIS MOORE LITTLES
 OFFICE MANAGER

AM

CC: CATHY LEWIS, FINANCE BOCC

DEPT.

12 12

The School Board of Nassau County, Florida

FERNANDINA BEACH, FLORIDA

CHECK NO. 034431

34431

FIRST UNION NATIONAL BANK OF FLORIDA
FERNANDINA BEACH, FLORIDA

FIVE THOUSAND THREE HUNDRED FIFTY-EIGHT DOLLARS 19 CENTS

PAY TO THE ORDER OF
BOARD OF COUNTY COMMISSIONERS
P O BOX 456
FERNANDINA BEACH FL
32034

DATE 06/13/91 CHECK AMOUNT *****5,358.19

GENERAL FUND -- AUTHORIZED IN OPEN SESSION

SECRETARY *[Signature]* SUPERVISOR OF SCHOOL BOARD
CHAIRMAN OF THE SCHOOL BOARD *[Signature]*

⑈034431⑈ ⑆063000021⑆ ⑆3740001343⑈

THE SCHOOL BOARD OF NASSAU COUNTY, FLORIDA
FERNANDINA BEACH, FLORIDA

DATE 06/13/91 CHECK NO. 034431
V000001397

DATE	INVOICE OR CREDIT MEMO NUMBER	TYPE	DESCRIPTION	REFERENCE NO.	GROSS	DISCOUNTS	NET
05/91	MAY 1991			211070			5358.19
TOTAL ▶							5358.19

ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE.