

RESOLUTION 92- 126

WHEREAS the Special Law Enforcement Trust Fund has received funds for drug and alcohol investigations.

WHEREAS these revenues were not anticipated in the 1991/92 budget for the Special Law Enforcement Trust Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 17th day of August, 1992, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE


108-351-101-102	Fines-Sheriff's Investigations	\$13,521
108-361-103-101	Interest-Repos	221


APROPRIATION

108-011-49-702	Sheriff Investigations	\$13,742
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ADOPTED this 17th day of August, 1992.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN

NASSAU COUNTY BOARD OF COUNTY COMMISSION
SUMMARY OF REVENUES, TRANSFERS & BALANCES FORWARD BY FUND
FOR DATE ENDING 07/01/92

***** SPECIAL LAW ENFORCEMENT TRUST FUND *****

FUND

ACCOUNT	ACCOUNT DESCRIPTION	ORIG BUDG	AMEND BUDGET	REVENUES	UNCOLLECTED
108-351-101 -102	FINES - SHERIFF'S INVESTIGATIONS	.	2,325.00	15,645.16CR	15,320.16CR
108-361-103 -101	INTEREST-REPOS	.	92.00	312.34CR	220.34CR
108-361-202 -101	INTEREST - STATE BD OF ADMINISTRA	.	.	0.00	0.00
108-399-999 -901	BALANCES FWD - CASH - REGULAR	.	4,606.00	0.00	4,606.00
TOTALS FOR SPECIAL LAW ENFORCEMENT TRUST FUND		0.00	7,023.00	15,957.50CR	8,934.50CR

BA
8/16

REVENUES
UNCOLLECTED

:AUTO=ON : ENTRY :JOB=BFSJMAIN: BATCH=BFMMAB01:FORM=01 :REC=012336:FLD=001 :

FUND 108
DEPT 000
FUNCTION 351
OBJECT 101 -102
TITLE1 FINES - SHERIFF'S INVESTIGATIONS
TITLE2

PRIOR YEAR ORIG REV CURRENT YR ORI REV
PRIOR YEAR AMEND REV 4,178.00 CURRENT YEAR AMEN REV 2,325.00
ACTUAL PRIOR YEAR REVENUE 4,428.00-

← 13,520.16 →

***** Y-T-D BAL 15,845.16- *****
Y-T-D DR 50.00 Y-T-D CR 15,895.16

PROJECTED REVENUE TO YEAR END 0
CLERKS EST REVENUE
BUD DIR EST REVENUE
BOARD APP REVENUE

ENTER: D - DETAIL; B - BUDGET CHANGES _

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FUND 108
DEPT 000
FUNCTION 351
OBJECT 101 -102
TITLE1 FINES - SHERIFF'S INVESTIGATIONS
TITLE2

DATE	DR	CR	BALANCE	REMARK	REFERENCE
07/27/92	0	200.00	15,845.16	CR 92-301877	92R01645
07/20/92	0	200.00	15,645.16	CR FEES 6/22/92	92R01610
07/20/92	0	200.00	15,445.16	CR FEES 6/22/92	92R01610
07/20/92	0	50.00	15,245.16	CR FEES 6/22/92	92R01610
07/20/92	0	50.00	15,195.16	CR FEES 6/22/92	92R01610
07/20/92	0	200.00	15,145.16	CR 91-460CF	92R01609
07/20/92	0	200.00	14,945.16	CR FEES 6/21/92	92R01608
07/20/92	0	100.00	14,745.16	CR 92-301913	92R01607
07/07/92	0	532.00	14,645.16	CR SHER INV 6/92	92R01531
07/01/92	0	5,965.00	14,113.16	CR FEES 6/29/92	92R01500
06/05/92	0	144.00	8,148.16	CR SHER INV 5/92	92R01359
05/11/92	0	100.00	8,004.16	CR 92-300824	92R01240
05/11/92	0	100.00	7,904.16	CR 92-0483	92R01236
05/11/92	0	100.00	7,804.16	CR 92-301210	92R01235

REL TO CONTINUE ELSE HELP

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07/27/92	0	200.00	15,845.16CR	92-301877	92R01645
07/20/92	0	200.00	15,645.16CR	FEES 6/22/92	92R01610
07/20/92	0	200.00	15,445.16CR	FEES 6/22/92	92R01610
07/20/92	0	50.00	15,245.16CR	FEES 6/22/92	92R01610
07/20/92	0	50.00	15,195.16CR	FEES 6/22/92	92R01610
07/20/92	0	200.00	15,145.16CR	91-460CF	92R01609
07/20/92	0	200.00	14,945.16CR	FEES 6/21/92	92R01608
07/20/92	0	100.00	14,745.16CR	92-301913	92R01607
07/07/92	0	532.00	14,645.16CR	SHER INV 6/92	92R01531
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05/11/92	0	100.00	7,804.16CR	92-301210	92R01235

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OBJECT 101 -102
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TITLE2

DATE	DR	CR	BALANCE	REMARK	REFERENCE
05/08/92	0	284.00	7,704.16CR	SHERIF INV 4/92	92R01221
05/06/92	0	100.00	7,420.16CR	CCR 92-15204	92R01189
05/06/92	0	100.00	7,320.16CR	CCR 92-13680	92R01188
04/27/92	0	250.00	7,220.16CR	92-158	92R01139
04/13/92	0	500.00	6,970.16CR	FINE	92R01067
04/07/92	0	3,876.16	6,470.16CR	SHER INV 3/92	92R01036
03/31/92	0	100.00	2,594.00CR	92-0774	92R00984
03/06/92	0	169.00	2,494.00CR	SERF INV 2/92	92R00881
02/10/92	0	1,343.00	2,325.00CR	SHER INV 1/92	92R00733
01/08/92	0	20.00	982.00CR	SHER INV 12/91	92R00569
01/08/92	0	212.00	962.00CR	SHER INV 12/91	92R00549
12/06/91	0	50.00	750.00CR	SH INC 11/91	92R00393
11/27/91	0	200.00	700.00CR	11/21/91	92R00327
11/19/91	0	500.00	500.00CR	91-904MM02	92R00260

REL TO CONTINUE ELSE HELP