

RESOLUTION 92- 135

WHEREAS the Sheriff - Donation Account Fund has received donations for the D.A.R.E. program.

WHEREAS these revenues were not anticipated in the 1991/92 budget for the Sheriff - Donation Account Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 14th day of September, 1992, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

110-366-900-102 DARE Donations \$1,185.00

APROPRIATION

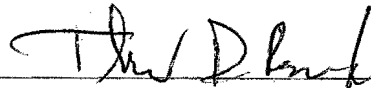
110-011-52-281 DARE Program Supplies \$1,185.00

ADOPTED this 14th day of September, 1992.

ATTEST:

*J. J. Treason by
Joanna Casow D.C.*

EX-OFFICIO CLERK



CHAIRMAN

:AUTO=ON : ENTRY :JOB=BFSJMAIN:BATC=BFMMAB01:FORM=01 :REC=009314:FLD=001 :

FUND 110
 DEPT 000
 FUNCTION 366
 OBJECT 900 -102
 TITLE1 DARE DONATIONS
 TITLE2

PRIOR YEAR ORIG REV 0 CURRENT YR ORI REV
 PRIOR YEAR AMEND REV 0 CURRENT YEAR AMEN REV 7,639.00
 ACTUAL PRIOR YEAR REVENUE 1,850,00-

***** Y-T-D BAL 8,823.80- *****
 Y-T-D DR 0.00 Y-T-D CR 8,823.80

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

ENTER: D - DETAIL; B - BUDGET CHANGES

00
 0.00 *

:AUTO=ON : ENTRY :JOB=BFSJMAIN:BATC=BFMMAB01:FOR 01 1,160.00 +
 25.00 +

FUND 110
 DEPT 000
 FUNCTION 366
 OBJECT 900 -102
 TITLE1 DARE DONATIONS
 TITLE2
 002 1,185.00 *

| DATE | DR | CR | BALANCE | REMARK | REFERENCE |
|----------|----|----------|------------|-----------------|-----------|
| 08/28/92 | 0 | 1,160.00 | 8,823.80CR | DONATIONS 8/92 | 92R01846 |
| 08/06/92 | 0 | 25.00 | 7,663.80CR | DONATION 8/5/92 | 92R01717 |
| 06/15/92 | 0 | 682.00 | 7,838.80CR | DONATION 5/92 | 92R01397 |
| 05/13/92 | 0 | 75.00 | 6,976.80CR | DARE DONATIONS | 92R01258 |
| 05/04/92 | 0 | 150.80 | 6,901.80CR | DONATION 5/4/92 | 92R01174 |
| 04/24/92 | 0 | 760.00 | 6,751.00CR | DONATION 4/24 | 92R01133 |
| 04/16/92 | 0 | 720.00 | 5,991.00CR | DONATIONS 4/16 | 92R01092 |
| 04/06/92 | 0 | 1,000.00 | 5,271.00CR | DONATION 4/6 | 92R01021 |
| 03/11/92 | 0 | 25.00 | 4,271.00CR | DONATION 3/4 | 92R00903 |
| 02/07/92 | 0 | 200.00 | 4,246.00CR | DONATION 2/7/92 | 92R00717 |
| 01/28/92 | 0 | 100.00 | 4,046.00CR | DONATION 1/28 | 92R00661 |
| 01/24/92 | 0 | 25.00 | 3,946.00CR | DONATION 1/7/92 | 92R00653 |
| 12/20/91 | 0 | 600.00 | 3,921.00CR | DONATIONS 12/19 | 92R00471 |
| 12/13/91 | 0 | 2,045.00 | 3,321.00CR | DONATIONS | 92R00417 |

REL TO CONTINUE ELSE HELP