

RESOLUTION 98-135

WHEREAS the Sheriff's Department has received monies from the School Board of Nassau County, Florida as reimbursement for overtime incurred by school resource officers.

WHEREAS these revenues were not anticipated in the 1997/98 budget year for the General 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, 1998 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2) (d) be adopted:

REVENUE		
01031521-342101	Charges for School Resource Officer	\$3,801
APPROPRIATION		
01031582-591910	Transfer to Constitutional Officer	\$3,801

ADOPTED this 14th day of September, 1998.

ATTEST:



CHAIRMAN



EX-OFFICIO CLERK

09/03/1998
10:15:26

Board of Commissioners
ACCOUNT DETAIL HISTORY FOR 1998 01 TO 1998 13

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DRG	ACCOUNT							NET LEDGER	NET BUDGET	
YR/PR	JNL EFF DATE	SRC REF1	REF2	REF3	CHECK #	DB	AMOUNT	BALANCE	BALANCE	
01031582	001.031.582.58.591910	TRANS TO CONSTITUTION OFFICER								
					ORIGINAL BUDGET				3,741,182.00	
98/01	148 10/31/97	API 000070		10/97 BUDGET	25553	B	311,765.17	311,765.17	3,429,416.83	
	CK 25553			GEIGER RAY - SHERIFF						
98/01	184 10/01/97	BUC					3,741,182.00	311,765.17	3,429,416.83	
	1998 BUDGET ORIGINAL BUDGET 1998									
98/02	23 11/10/97	API 000070		11/97 BUDGET	25720	B	311,765.17	623,530.34	3,117,651.66	
	W 98-8006			GEIGER RAY - SHERIFF						
98/03	33 12/08/97	API 000070		12/97 BUDGET	26244	B	294,741.27	918,271.61	2,822,910.39	
	W 98-8011			GEIGER RAY - SHERIFF						
98/03	33 12/08/97	API 000070		PURCH: VEHIC	26244	B	170,239.00	1,088,510.61	2,652,671.39	
	W 98-8011	LEASE/PURCH PATROL VEHICLES		GEIGER RAY - SHERIFF						
98/04	60 01/12/98	API 000070		1/98 BUDGET	26848		294,741.27	1,383,251.88	2,357,930.12	
	W 98-8017			GEIGER RAY - SHERIFF						
98/04	248 01/30/98	BUA 980074					30,000.00	1,383,251.88	2,387,930.12	
	GENERAL 30 GENERAL 30									
98/05	84 02/09/98	API 000070		CONTING.FUND	27408		30,000.00	1,413,251.88	2,357,930.12	
	W 98-8023	CONTINGENCY FUND		GEIGER RAY - SHERIFF						
98/05	84 02/09/98	API 000070		FEB '98 REQ	27408		294,741.27	1,707,993.15	2,063,188.85	
	W 98-8023	BUDGET FEBRUARY 98		GEIGER RAY - SHERIFF						
98/05	84 02/09/98	API 000070		SCH RES OFF.	27408		4,261.49	1,712,254.64	2,058,927.36	
	W 98-8023	O/T 10-12 '97 SCH RES. OFFICER		GEIGER RAY - SHERIFF						
98/05	315 02/23/98	BUA 980028					4,262.00	1,712,254.64	2,063,189.36	
	98-41	98-41 SHERIFF'S DEPT								
98/06	77 03/09/98	API 000070		MARCH 98 REQ	27942		294,132.48	2,006,387.12	1,769,056.88	
	W 98-8030	REQUISITION FOR MARCH '98		GEIGER RAY - SHERIFF						
98/07	93 04/13/98	API 000070		4/98 BUDGET	28651		295,349.92	2,301,737.04	1,473,706.96	
	W 98-8034			GEIGER RAY - SHERIFF						
98/08	84 05/11/98	API 000070		5/98 BUDGET	29267		294,741.40	2,596,478.44	1,178,965.56	
	W 98-8038	5/98 BUDGET ALLOCATION		GEIGER RAY - SHERIFF						
98/09	219 06/22/98	API 000070		6/98 BUDGET	30177		294,741.39	2,891,219.83	884,224.17	
	W 98-8046	6/98 BUDGET		GEIGER RAY - SHERIFF						
98/10	109 07/13/98	API 000070		BUDGET 7/98	30636		294,741.39	3,185,961.22	589,482.78	
	W 98-8049	BUDGET 7/98		GEIGER RAY - SHERIFF						
98/10	109 07/13/98	API 000070		O/T RES OFF	30637		3,800.41	3,189,761.63	585,682.37	
	W 98-8049	O/T 1-98-3/98 SCHOOL RES. OFF		GEIGER RAY - SHERIFF						

BA 3,800.41