

RESOLUTION 91-35

WHEREAS the Sheriff - Donation Account Fund has received donations for the D.A.R.E. program in 91/92 and has carried forward cash from 1990/91 to 1991/92 for both the DARE program and the Neighborhood Watch 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 18th day of November, 1991, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

110-366-900-102	DARE Donations	\$ 140.00
110-399-999-901	Balances Fwd-Cash	<u>2,141.00</u>
		\$ 2,281.00

APROPRIATION

110-011-52-281	DARE program supplies	\$ 1,990.00
110-011-49-703	Sheriff - Special Donations	<u>291.00</u>
		\$ 2,281.00

ADOPTED this 18th day of November, 1991.

ATTEST:

*2 of Breason by  
Janna Cason D.C.*

EX-OFFICIO CLERK

*Jim S. [Signature]*  
CHAIRMAN

92-35

NOBCC

Cash Carried Forward to 9/1/92 (original)  
 Actual with designated/undesignated notations  
 9/2/91 9/30/91

Date 10/24/91	Prepared By S	Work Paper No. C-2
	Reviewed By	

Fund #	Description	allocation	total
1	103 Local Option - actual - undesignated		218420/69
2	Budgeted original 9/1/92		(60000)
3	unbudgeted 9/1/92		<u>22420/69</u>
6	104 Law Library actual		461053
7	budgeted 9/1/92		(30007)
8	unbudgeted 9/1/92		<u>161053</u>
11	105 Law Enforcement - actual		586401
12	budgeted 9/1/92		(36007)
13	unbudgeted 9/1/92		<u>236401</u>
16	107 Beach Fund - actual		5048706
17	budgeted 9/1/92		(3500000)
18	unbudgeted 9/1/92		<u>1548706</u>
21	108 Special Law Enforcement (Investigations)		460620
22	actual		-0-
23	budgeted 9/1/92		
24	unbudgeted 9/1/92		<u>460620</u> (BA)
25	Note: can not budget until actual revenue rec'd, thus original budget for 9/1/92 for fund is -0-, therefore a budget amendment will be done for actual cash fund to 9/1/92.		
31	110 Sheriff - Donation		
32	DDARE program - 90/91 revenue: 1850 (ex 110-366-900-100)	1850	(BA)
33	90/91 exp: -0-		
34	Cash Fund	<u>1850</u>	
36	a) Neighborhood watch 90/91 rev: cash fund 469 <sup>27</sup> + 120 = 489 <sup>27</sup>	29064	(BA)
37	90/91 exp: 245 <sup>00</sup>		
38	Cash Fund	<u>24427</u>	
39	interest	4637	
40		<u>29064</u>	
	total desynald + actual budgeted 9/1/92	214064	<u>214064</u>