



Nassau County Sheriff's Office

Sheriff Bill Leeper

February 2, 2017

Nassau County Board of Commissioners
96135 Nassau Place Suite #1
Yulee, Florida 32097

Re: Hurricane Matthew
Cost Reimbursement Request

Dear Honorable Commissioners:

This letter is to request reimbursement for the costs incurred by the Nassau County Sheriff's Office for Hurricane Matthew.

Included with this letter are Overtime sheets for each employee who worked during the State of Emergency declared in anticipation of, during and after the storm and a Year-to-Date Budget Report for the assigned project code HMATT.

The total amount of this request is \$230,229.86 broken down as:

Overtime	\$184,893.95
FICA	11,014.12
Medicare	2,575.87
<u>Retirement</u>	<u>31,745.92</u>

Total	\$230,229.86
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Please contact Chief Financial Officer, Allan Reynolds, at 904-548-4039 with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bill", written over a horizontal line.

Bill Leeper
Sheriff

Administrative Office • 76001 Bobby Moore Circle, Yulee, FL 32097 • (904) 225-0331 or 225-0332

Callahan Line (904) 879-1563 or 879-2009 • **Administrative Fax** • (904) 225-9189

Detention Center • 76212 Nicholas Cutinha, Yulee, FL 32097 • (904) 225-9185 or (904) 879-0149 **Fax** (904) 225-0831

Communications/After Hours • (904) 225-5174 • Callahan (904) 879-3853 • Bryceville/Jax (904) 353-7072

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NASSAU COUNTY SHERIFF'S OFFICE
YEAR-TO-DATE BUDGET REPORT

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FOR 2017 03

51 PERSONAL SERVICES

00152140 5140 HMATT OVERTIME
00152140 5200 HMATT FICA
00152140 5210 HMATT MEDICARE
00152140 5220 HMATT RETIREMENT

GRAND TOTAL

ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0	0	0	184,893.95	.00	-184,893.95	100.0%
0	0	0	11,014.12	.00	-11,014.12	100.0%
0	0	0	2,575.87	.00	-2,575.87	100.0%
0	0	0	31,745.92	.00	-31,745.92	100.0%
0	0	0	230,229.86	.00	-230,229.86	100.0%

** END OF REPORT - Generated by Kathy Hall **