



# *Nassau County Sheriff's Office*

**Sheriff Bill Leeper**

September 24, 2019

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

RCVD OMB  
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Re: Hurricane Dorian  
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 Dorian.

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 HDORI.

The total amount of this request is \$210,637.72 broken down as:

Overtime	\$164,077.96
FICA	9,849.24
Medicare	2,303.43
Retirement	<u>34,407.09</u>
Total	\$210,637.72

Please contact Chief Financial Officer, Allan Reynolds, at 904-548-4039 with any questions.

Sincerely,

Bill Leeper  
Sheriff

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

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FOR 2019 13

ACCOUNTS FOR: 001 SHERIFF GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>00152140 5140 HDORI OVERTIME</u>	0	0	164,077.96	.00	.00	-164,077.96	100.0%*
<u>00152140 5200 HDORI FICA</u>	0	0	9,849.24	.00	.00	-9,849.24	100.0%*
<u>00152140 5210 HDORI MEDICARE</u>	0	0	2,303.43	.00	.00	-2,303.43	100.0%*
<u>00152140 5220 HDORI RETIREMENT</u>	0	0	34,407.09	.00	.00	-34,407.09	100.0%*
TOTAL EXPENSES	0	0	210,637.72	.00	.00	-210,637.72	