



Nassau County Sheriff's Office

Sheriff Bill Leeper

January 30, 2018

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

Re: Hurricane Irma
Cost Reimbursement Request

18 FEB -1 PM 4:19

Dear Honorable Commissioners:

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

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 HIRMA.

The total amount of this request is \$298,596.78 broken down as:

Overtime	\$235,256.93
FICA	14,068.29
Medicare	3,290.23
Retirement	45,981.33

Total	\$298,596.78
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Please contact Chief Financial Officer, Allan Reynolds, at 904-548-4039 with any questions.

Sincerely,

A handwritten signature in cursive script that reads "Bill".

Bill Leeper
Sheriff

Administrative Office • 77151 Citizens Circle, Yulee, FL 32097 • (904) 225-0331 or 225-0332

Callahan/Hilliard/Bryceville Toll Free: (855) 725-2630

Detention Center • 76212 Nicholas Cutinha Rd., Yulee, FL 32097 • (904) 225-9185 or

Toll Free: (855) 725-2631 • **Jail Administration Fax:** (904) 548-4015

Communications/After Hours • (904) 225-5174 or Toll Free: (855) 725-2632



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

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FOR 2018 04

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
00152140 ADMINISTRATIVE SERVICES							
00152140 5140 HIRMA OVERTIME	0	0	0	235,256.93	.00	-235,256.93	100.0%
00152140 5200 HIRMA RICA	0	0	0	14,068.29	.00	-14,068.29	100.0%
00152140 5210 HIRMA MEDICARE	0	0	0	3,290.23	.00	-3,290.23	100.0%
00152140 5220 HIRMA RETIREMENT	0	0	0	45,981.33	.00	-45,981.33	100.0%
GRAND TOTAL	0	0	0	298,596.78	.00	-298,596.78	100.0%

** END OF REPORT - Generated by Jayme Woods **