

**SEMINOLE COUNTY GOVERNMENT
AGENDA MEMORANDUM**

SUBJECT: Law Enforcement Trust Fund Expenditure for FY 2006/07 Good Student Incentive Program

DEPARTMENT: Sheriff's Office **DIVISION:** _____

AUTHORIZED BY: Sheriff Eslinger **CONTACT:** Penny Fleming **EXT.** 6617

Agenda Date <u>2/13/07</u>	Regular <input type="checkbox"/>	Consent <input checked="" type="checkbox"/>	Work Session <input type="checkbox"/>	Briefing <input type="checkbox"/>
	Public Hearing – 1:30 <input type="checkbox"/>		Public Hearing – 7:00 <input type="checkbox"/>	

MOTION/RECOMMENDATION:

Approval by the Seminole County Board of County Commissioners to contribute \$16,000 from the Sheriff's Law Enforcement Trust Fund to the "Take Stock in Children" Mentoring and Scholarship Program administered by The Foundation for Seminole County Public Schools, Inc. and \$750 to Seminole Community College on behalf of one selected student.

BACKGROUND:

Since 1995, the Sheriff's Office has utilized Law Enforcement Trust Fund money to recognize one graduating student from each high school in Seminole County; a program referred to as the "Good Student Incentive Program".

Beginning in FY 2002/03, the Sheriff's Office redefined the "Good Student Incentive Program" by joining the "Take Stock in Children" Mentoring and Scholarship Program administered by The Foundation for Seminole County Public Schools, Inc. This program provides deserving low income, at risk students in Seminole County with an opportunity to earn a full scholarship to a college or vocational school. Students are selected for the program in middle school and the student and their parents must sign a contract upon being selected for the program, agreeing to stay drug and crime free, maintain satisfactory grades and exhibit good behavior in school. Selected students are also assigned a mentor, a program volunteer, who meets with the child weekly from middle school through the completion of high school. The mentor becomes a tutor, role model and advisor to the student and helps build the child's foundation of basic values.

Reviewed by:
Co Atty: _____
DFS: <u>JD</u>
Other: _____
DCM: _____
CM: <u>ca</u>
File No. <u>CSH000</u>

The "Take Stock in Children" program has been in place for several years and is considered a huge success. Funding for the program comes from both public and private sources. The Sheriff's Office supports this important program and the contribution of \$16,000 from the Law Enforcement Trust Fund. The donated funds represent \$2,000 towards the scholarship program for each of the eight Seminole County High Schools. The Sheriff's Office will also continue to fund \$750 towards one selected Seminole Community College student, said funds typically matched by the State or the college.

This request complies with Chapter 932.7055(4)(a), Florida State Statutes. The State/Local Forfeiture Fund Cash Balance prior to this commitment is: \$21,004.57

Hufman, Karen

From: gsellery@seminolesheriff.org
Sent: Tuesday, January 23, 2007 4:15 PM
To: Hufman, Karen
Subject: RE: Sheriff's Agenda Items for 2/13/07

Karen,

You are right - it is a timing issue. Also, I do not include revenue generated from interest as I only update interest postings semi-annually. From your standpoint - as long as J.D. Edwards does not reflect a balance lower than what I list on the agenda item - then everything should be good to go. Obviously, if the J.D. Edwards cash balance is lower than what I have on the agenda item - I would need to know so we can determine what happened.

Please leave the dollar figure on the agenda item as-is since again it is a timing issue and J.D. Edwards is reflecting a slightly higher number.

I am glad the info I sent helped you out - I will be stopping by this week

George Sellery
Senior Manager, Finance
Seminole County Sheriff's Office
100 Bush Blvd., Sanford, Fl. 32773
Phone: 407-665-6532

-----Original Message-----

From: Hufman, Karen [mailto:KHufman@seminolecountyfl.gov]
Sent: Tuesday, January 23, 2007 3:57 PM
To: Sellery, George
Subject: Sheriff's Agenda Items for 2/13/07

George,

Thank you so much for the wonderful information you sent in regard to your funds! It was so helpful and gave me a lot of insight into what's going on regarding your funds.

I really look forward to working on items related to the Sheriff.

In regard to the Agenda items, I have reviewed them and only need clarification on one thing. According to our accounting system (JD Edwards), the cash balance in Fund 12101 is \$22,323. Your agenda item says balance is \$21,004. I assume that it must be a timing item that hasn't posted to JDE yet, but wanted to double check with you to see if you know off hand what the difference of \$1,319 is for. I don't see a liability set-up on JDE, but maybe there's an invoice in transit.

Karen

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