## **RESOLUTION 2007-161**

WHEREAS the Debt Service-Amelia Concourse Fund has received early payoff of the Capital Assessment for Amelia Walk. Early payoffs should be paid towards principal.

**WHEREAS** this revenue was not anticipated in the 2006/2007 budget year for the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 10th day of September, 2007 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE 55000000-363101

Special Assessment-Payoff

\$ 1,116,308

APPROPRIATION

55001517-571000

Principal

\$ 1,116,308

ADOPTED this 10th day of September, 2007.

ATTEST:

EX OFFICIO CLERK

T. J. GREESON

CHIEF OF STAFF/OPERATIONS

REVIEWED BY GENE KNAGA

DEPUTY COMPTROLLER

DATE 9/0/