

RESOLUTION 2011- 118

WHEREAS the Debt Service-Amelia Concourse Fund has received early payoff of a capital special assessments and special assessment collections above budgeted. These revenue sources allow the additional payment of principal for the Amelia Concourse Special Assessment Bond, Series 2004.

WHEREAS this revenue was not anticipated in the 2010/2011 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 25th day of July, 2011 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

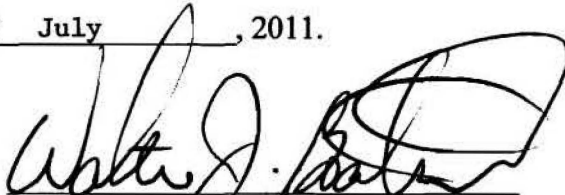
55000000-325101	Special Assmt-Capital-Payoff	\$ 35,825
55000000-325100	Special Assessment	\$ 15,852
55000000-325103	Special Assessment-Prior Year	<u>\$158,164</u>
		<u>\$209,841</u>

APPROPRIATION

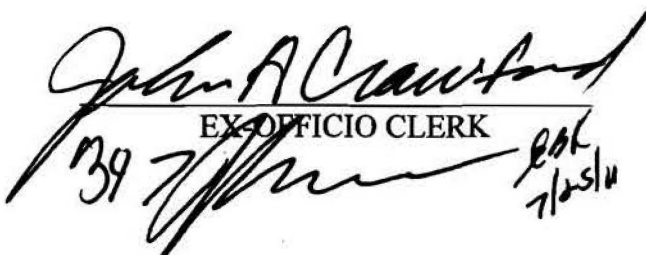
55001582-591910 CLERK	Fees-Clerk	\$ 316
55001582-591910 TAXCO	Fees-Tax Collector	\$ 1,316
55001517-571000	Principal	<u>\$208,209</u>
		<u>\$209,841</u>

ADOPTED this 25th day of July, 2011.

ATTEST:


CHAIR

off Bell
7/7/11


EX-OFFICIO CLERK
39 7/12/11


7-6-11

5/7/11