

RESOLUTION 2018- 77

WHEREAS the Local Affordable Housing Fund (SHIP) has received funds from the payoff of SHIP loan #141RZ-189 Robin Zwartjes in the amount of \$13,950.

WHEREAS this revenue was not anticipated in the 2017/2018 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 20th day of June, 2018 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE	17/18		
42549554-369930	16/17	Principal Payments	\$13,950
APPROPRIATION	17/18		
42549554-583601	16/17	Down Payment/Closing Cost Asst.	\$13,253
42549554-552020	16/17	Misc Operating	\$697
	17/18		

ADOPTED this 20th day of June, 2018.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN

MES
06.21.18

JG
5/25/18
5/24/18
5/24/18

SHIP RECEIPT		SHIP LOAN 141RZ-189
Payee Name: Nassau County Board of County Commissioners Address: 96135 Nassau Place Suite #2 City, ST ZIP Code: Yulee, FL 32097-3678		Payer Name: Robin Zwartjes 96491 Commodore Point Yulee, FL 32097
DATE 1/4/2018	DESCRIPTION	AMOUNT
	Acct#: 42549554-369930 Project: 17/18 Payoff SHIP Promissory Note Loan (Balance)	\$13,950.00
	CHECK #: 41744 REC'D BY: C. GILCHRIST	
	ACCT: 42000000-201000 SATISFACTION RECORDING FEE	\$10.00
	TOTAL	\$13,960.00