

RESOLUTIONS:

1.) Fund: General Amount: \$ 784.00

Explanation: Budget Amendment in the General Fund for a donation received by the Nassau County Library System.

Support: Tab 1 Page A

Tab 1
Page A

RESOLUTION 2020-

WHEREAS the General Fund has received a donation for the Nassau County Library System.

WHEREAS this revenue was not anticipated in the 2019/2020 budget year by the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the _____ day of _____, 2020 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

01712571-366911	Donations	\$ 784
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APPROPRIATION

01711571-554005	Subscriptions-Other	\$ 784
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ADOPTED this _____ day of _____, 2020.

ATTEST:

CHAIR

EX-OFFICIO CLERK

FISCAL YEAR: 19/20

Previous Deposit: 3/18/2020																	
Coins		352010	01711571-352020	01714571-366911	01712571-366911	01713571-366911	01714571-366911	01712571-362002	01000000-208031	01712571-365920	01712571-347101	01712571-347121	01712571-341900	201000-PASS	01712571-341901	01712571-208031	
		Fines & Fees	Damaged Books/Materials	Donations	Donations	Donations	Donations	Meeting Room Rental Fees	Rental Taxes	Sales of Materials	Out of State (Privilege)	Proctoring Fees	Passport Fees	Expedited Postage	Pass Photos	PASS Sales tax	Cash Total
\$0.01																	
\$0.05																	
\$0.10	Day																
\$0.25	03/31/20	\$ -	\$ -													\$ -	\$ -
\$0.50		\$ -	\$ -													\$ -	\$ -
\$1.00		\$ -	\$ -													\$ -	\$ -
Sub-Total	\$	\$ -	\$ -													\$ -	\$ -
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Sub-Total \$ 784.16
 Grand Total \$ 784.16

Claire Shepherd 05/15/2020
 Dawn Bostwick 5/15/20

Cindy/Megan,

Please process a BUA for the attached donation

01711571-554005 \$ 784.16

Thank you

RCVD OMB
 20 MAY 19 PM 1:05



Fifth Third **DIRECT**SM

Electronic
Deposit Manager

Deposit Detail (By Deposit) Report

Fifth Third Bank - Electronic Deposit Manager

Report Created on 5/15/2020 11:27:41 AM by QI5WL00A

Presenter: NASSAU COUNTY BOARD OF COUNTY

Date Range: 5/15/2020 - 5/15/2020

Location(s): Fernandina Library

Account(s): 7450381996

Research Id	Aux On Us	Transit Routing	Account Number	Process Control	Amount
<i>Location: Fernandina Library ~ Acct: NASSAU COUNTY BOARD OF COUNTY (7450381996)</i>					
<i>User: QI5WL00A ~ Item Count: 2 ~ Deposit Amount: \$784.16</i>					
<i>Processed: 5/15/2020 ~ Acknowledged: 5/15/2020 11:28 AM ~ Posted: 5/15/2020</i>					
1-1	005	519960453	7450381996	600	\$784.16
1-2		061100606	3022712	01084	(\$784.16)
Total Item Count: 2 ~ Total Deposit Amount: \$784.16					

AMELIA ISLAND GENEALOGICAL SOCIETY

64-60/611

1084

PO BOX 6005
FERNANDINA BEACH, FL 32035

DATE MAY 7, 2020

PAY TO THE
ORDER OF

NASSAU COUNTY BOCC

\$ 784 ¹⁶/₁₀₀

SEVEN HUNDRED EIGHTY FOUR & 16/100

DOLLARS

Security Features
Included
Details on Back.

SYNOVUS

Synovus Bank, Member FDIC

MEMO

ANCESTRY LIBRARY

Richard R. Belfrage

⑆061100606⑆

3022712101084