

**RESOLUTION 2004- 150**

**WHEREAS** the Impact Fee Fund received additional revenues from various impact fees in each district.

**WHEREAS** this revenue was not anticipated in the 2003/2004 budget the Impact Fee Fund.

**BE IT THEREFORE** resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 11th day of October, 2004 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

**REVENUE**

41152521-363224	D502-Law Enforcement	\$ 13,519
41152522-363223	D502-Fire & Rescue	\$ 9,811
41152541-363241	D502-Transportation	\$ 112,945
41152572-363271	D502-Community Park	\$ 18,850
41153521-363224	D503-Law Enforcement	\$ 77,508
41153522-363223	D503-Fire & Rescue	\$ 60,265
41153541-363241	D503-Transportation	\$ 544,172
41153572-363271	D503-Community Park	\$ 122,563
41154521-363224	D504-Law Enforcement	\$ 818
41154522-363223	D504-Fire & Rescue	\$ 1,499
41154541-363241	D504-Transportation	\$ 22,729
41154572-363271	D504-Community Park	\$ 4,585
41155521-363224	D505-Law Enforcement	\$ 16,394
41155522-363223	D505-Fire & Rescue	\$ 14,792
41155541-363241	D505-Transportation	\$ 157,108
41155572-363271	D505-Community Park	\$ 18,954
41197519-363292	D502-Admin	\$ 21,756
41197519-363293	D503-Admin	\$ 125,723
41197519-363294	D504-Admin	\$ 3,623
41197519-363295	D505-Admin	\$ 24,327

**APPROPRIATION**

41152521-549021	D502-Admin-Clerk/LE	\$ 676
41152581-591412	D502-T/O BZP/LE	\$ 676
41152521-564400	D502-Equipmet/LE	\$ 12,167
41152522-549021	D502-Admin-Clerk/FR	\$ 491
41152581-591413	D502-T/O BZP/FR	\$ 491
41152521-564300	D502-Equipment/FR	\$ 8,829

41152541-549021	D502-Admin-Clerk/Trans	\$ 5,647
41152581-591412	D502-T/O BZP/Trans	\$ 5,647
41152541-563100	D502-Road Const	\$ 101,651
41152572-549021	D502-Admin-Clerk/Park	\$ 943
41152581-591415	D502-T/O BZP/Park	\$ 943
41152572-549000	D502-Other Current/Park	\$ 16,965
41153521-549021	D503-Admin-Clerk/LE	\$ 3,875
41153581-591414	D503-T/O BZP/LE	\$ 3,875
41153521-564400	D503-Equipment/LE	\$ 69,757
41153522-549021	D503-Admin-Clerk/FR	\$ 3,013
41153581-591413	D503-T/O BZP/FR	\$ 3,013
41153522-564300	D503-Equipment/FR	\$ 54,238
41153541-549021	D503-Admin-Clerk/Trans	\$ 27,209
41153581-591412	D503-T/O BZP/Trans	\$ 27,209
41153541-563100	D503-Road Const	\$ 489,755
41153572-549021	D503-Admin-Clerk/Park	\$ 6,128
41153581-591415	D503-T/O BZP/Park	\$ 6,128
41153572-549000	D503-Other Current/Park	\$ 110,307
41154521-549021	D504-Admin-Clerk/LE	\$ 41
41154581-591414	D504-T/O BZP/LE	\$ 41
41154521-564400	D504-Equipment/LE	\$ 737
41154522-549021	D504-Admin-Clerk/FR	\$ 75
41154581-591413	D504-T/O BZP/FR	\$ 75
41154522-564300	D504-Equipment/FR	\$ 1,349
41154541-549021	D504-Admin-Clerk/Trans	\$ 1,136
41154581-591412	D504-T/O BZP/Trans	\$ 1,136
41154541-563100	D504-Road Const	\$ 20,456
41154572-549021	D504-Admin-Clerk/Park	\$ 229
41154581-591415	D504-T/O BZP/Park	\$ 229
41154572-549000	D504-Other Current/Park	\$ 4,127
41155521-549021	D505-Admin-Clerk/LE	\$ 820
41155581-591414	D505-T/O BZP/LE	\$ 820
41155521-564400	D505-Equipment/LE	\$ 14,754
41155522-549021	D505-Admin-Clerk/FR	\$ 740
41155581-591413	D505-T/O BZP/FR	\$ 740
41155522-564300	D505-Equipment/FR	\$ 13,313
41155541-549021	D505-Admin-Clerk/Trans	\$ 7,855
41155581-591412	D505-T/O BZP/Trans	\$ 7,855
41155541-563100	D505-Road Const	\$ 141,397
41155572-549021	D505-Admin-Clerk/Park	\$ 948
41155581-591415	D505-T/O BZP/Park	\$ 948
41155572-549021	D505-Other Current/Park	\$ 17,059
41197519-549021	BCC-Admin-Clerk	\$ 8,771
41197581-591411	BCC-T/O BZP	\$ 8,771
41197519-562100	BCC-Building	\$ 157,886

ADOPTED this 11th day of October, 2004.

ATTEST:

  
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EX-OFFICIO CLERK

  
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CHAIRMAN