

**RESOLUTION 2004- 161**

**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 8th day of November, 2004 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

**REVENUE**

41152521-363224	D502-Law Enforcement	\$ 268
41152522-363223	D502-Fire & Rescue	\$ 216
41152541-363241	D502-Transportation	\$ 1,751
41152572-363271	D502-Community Park	\$ 444
41153521-363224	D503-Law Enforcement	\$ 300
41153522-363223	D503-Fire & Rescue	\$ 242
41153541-363241	D503-Transportation	\$ 2,859
41153572-363271	D503-Community Park	\$ 444
41155521-363224	D505-Law Enforcement	\$ 150
41155522-363223	D505-Fire & Rescue	\$ 121
41155541-363241	D505-Transportation	\$ 1,430
41155572-363271	D505-Community Park	\$ 184
41157572-363272	Admin – Community Park	\$ 236,509
41197519-363292	D502-Admin	\$ 414
41197519-363293	D503-Admin	\$ 463
41197519-363295	D505-Admin	\$ 231

**APPROPRIATION**

41152521-549021	D502-Admin-Clerk/LE	\$ 14
41152581-591412	D502-T/O BZP/LE	\$ 14
41152521-564400	D502-Equipmet/LE	\$ 240
41152522-549021	D502-Admin-Clerk/FR	\$ 11
41152581-591413	D502-T/O BZP/FR	\$ 11
41152521-564300	D502-Equipment/FR	\$ 194
41152541-549021	D502-Admin-Clerk/Trans	\$ 88
41152581-591412	D502-T/O BZP/Trans	\$ 88
41152541-563100	D502-Road Const	\$ 1,575

41152572-549021	D502-Admin-Clerk/Park	\$ 22
41152581-591415	D502-T/O BZP/Park	\$ 22
41152572-549000	D502-Other Current/Park	\$ 400
41153521-549021	D503-Admin-Clerk/LE	\$ 16
41153581-591414	D503-T/O BZP/LE	\$ 16
41153521-564400	D503-Equipment/LE	\$ 268
41153522-549021	D503-Admin-Clerk/FR	\$ 13
41153581-591413	D503-T/O BZP/FR	\$ 13
41153522-564300	D503-Equipment/FR	\$ 216
41153541-549021	D503-Admin-Clerk/Trans	\$ 143
41153581-591412	D503-T/O BZP/Trans	\$ 143
41153541-563100	D503-Road Const	\$ 2,573
41153572-549021	D503-Admin-Clerk/Park	\$ 23
41153581-591415	D503-T/O BZP/Park	\$ 23
41153572-549000	D503-Other Current/Park	\$ 399
41155521-549021	D505-Admin-Clerk/LE	\$ 8
41155581-591414	D505-T/O BZP/LE	\$ 8
41155521-564400	D505-Equipment/LE	\$ 134
41155522-549021	D505-Admin-Clerk/FR	\$ 6
41155581-591413	D505-T/O BZP/FR	\$ 6
41155522-564300	D505-Equipment/FR	\$ 109
41155541-549021	D505-Admin-Clerk/Trans	\$ 72
41155581-591412	D505-T/O BZP/Trans	\$ 72
41155541-563100	D505-Road Const	\$ 1,286
41155572-549021	D505-Admin-Clerk/Park	\$ 9
41155581-591415	D505-T/O BZP/Park	\$ 9
41155572-549021	D505-Other Current/Park	\$ 166
41157572-549021	BCC-Admin-Park	\$ 11,825
41157572-549412 <sup>591416</sup>	BCC-T/O BZP Park	\$ 11,825
41157572-549000	BCC-Other Current	\$ 212,857
41197519-549021	BCC-Admin-Clerk	\$ 56
41197581-591411	BCC-T/O BZP	\$ 56
41197519-562100	BCC-Building	\$ 997

ADOPTED this 8th day of November, 2004.

ATTEST:

  
 EX-OFFICIO CLERK

  
 CHAIRMAN