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**RESOLUTION 2005- 17**

**WHEREAS** the Nassau County Impact Fee Fund has carried forward cash, in excess of amount budgeted for 2003/2004. Appropriation represents balances on previously approved projects with the balances to go into designated Districts.

**WHEREAS** this revenue was not anticipated in the 2004/2005 budget for the Fund.

**BE IT THEREFORE** resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 2nd day of February, 2005 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

**REVENUE**

41151541-389910	Dist 1 – Balance Forward – Cash	\$ 401,802
41152541-389910	Dist 2 – Transp. Bal Fwd – Cash	\$ 358,960
41152521-389910	Dist 2 – Law Enfor. Bal Fwd - Cash	\$ 57,392
41152522-389910	Dist 2 – Fire/Rescue Bal Fwd – Cash	\$ 101,359
41152572-389910	Dist 2 – Com Park Bal Fwd – Cash	\$ 9,303
41153541-389910	Dist 3 – Transp. Bal Fwd – Cash	\$ 632,782
41156541-389910	Dist 3 – Miner Road Widening/Real	\$ 165,142
41153521-389910	Dist 3 – Law Enfor. Bal Fwd – Cash	\$ 201,049
41153522-389910	Dist 3 – Fire/Rescue Bal Fwd – Cash	\$ 39,396
41153572-389910	Dist 3 – Com Park Bal Fwd – Cash	\$ 72,786
41154541-389910	Dist 4 – Transp. Bal Fwd – Cash	\$ 105,873
41154521-389910	Dist 4 – Law Enf. Bal Fwd - Cash	\$ 25,377
41154572-389910	Dist 4 – Com Park Bal Fwd – Cash	\$ 323
41155541-389910	Dist 5 – Transp. Bal Fwd – Cash	\$ 460,969
41155521-389910	Dist 5 - Law Enf. Bal Fwd – Cash	\$ 77,552
41155522-389910	Dist 5 – Fire/Rescue Bal Fwd – Cash	\$ 2,231
41155572-389910	Dist 5 – Com Park Bal Fwd – Cash	\$ 4,094
41197519-389910	BCC Admin – Balance Fwd – Cash	\$ 270,208
41157572-389910	Regional Park – Balance Fwd – Cash	\$ 118,182
		<u>\$ 3,104,780</u>

**APPROPRIATION**

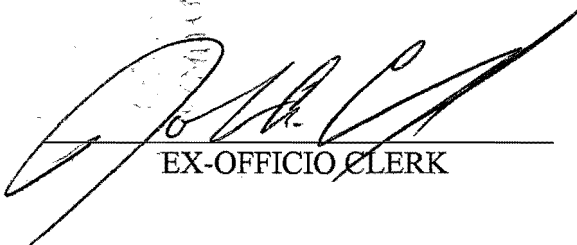
41151541-563151	501-Trans. 14 <sup>th</sup> & Beech Signal.	\$ 125,000
41151541-563355	501-Trans. Survey-Lime Street	\$ 125
41151541-563360	501-Trans. Lime St. Const Eng Insp.	\$ 44,045
41151541-563100	501-Trans. Road Construction	<u>\$ 232,632</u>
		401,802
41152541-563172	502-Trans. SR200/Amelia Pky	2,366
41152541-563100	502-Trans. Road Construction	<u>\$ 356,594</u>
		\$ 358,960

41152521-564400	502-Law Enf. Equipment	\$ 57,392
41152522-564300	502-Fire & Rescue Equipment	\$ 101,359
41152572-563000	502-Comm Park Development	\$ 9,303
41153541-563174	503-Trans. Mt. Zion Circle	\$ 822
41153541-563177	503-Trans. SR200 & 3 <sup>rd</sup> Mt Zion	\$ 90,500
41153541-563100	503-Trans. Road Construction	\$ 541,460
		\$ 632,782
41156541-563100	503-Trans. Miner Road – Construction	\$ 73,839
41156541-563355	503-Trans. Miner Road – Survey	\$ 5,000
41156541-563359	503-Trans. Miner Road – Testing	\$ 3,000
41156541-563360	503-Trans. Miner Road – Inspection	\$ 46,183
41156541-563365	503-Trans. Miner Road – Eng. & Design	\$ 869
41156541-563381	503-Trans. Miner Road – Permits	\$ 867
41156541-563413	503-Trans. Miner Road – John Carlo	\$ 35,384
		\$ 165,142
41153521-564400	503-Law Enf. Equipment	\$ 201,049
41153522-564300	503-Fire & Rescue Equipment	\$ 39,396
41153572-563000	503-Comm Park Development	\$ 72,786
41154541-563100	504-Trans. Road Construction	\$ 105,873
41154521-564400	504-Law Enf. Equipment	\$ 25,377
41154572-556300	504-Comm Park Development	\$ 323
41155541-563130	505-Trans. Old Dixie Hyw. Middle Sch	\$ 20,000
41155541-563179	505-Trans. US1/Church St. Turn Lane	\$ 4,197
41155541-563100	505-Trans. Road Improvements	\$ 436,772
		\$ 460,969
41155521-564400	505-Law Enf. Equipment	\$ 77,552
41155522-564300	505-Fire & Rescue	\$ 2,231
41155572-563000	505-Comm Park Development	\$ 4,094
41197519-562104	BCC Admin – 191 Nassau Place	\$ 72,165
41197519-562100	BCC Admin – Building	\$ 198,043
		\$ 270,208
41157572-563000	Regional Park – Park Development	\$ 118,182
		\$ 3,104,780

ADOPTED this 2nd day of February, 2005.

ATTEST:

  
CHAIRMAN

  
EX-OFFICIO CLERK