

RESOLUTION 2005-176

WHEREAS the Nassau County Impact Fee Fund has received additional revenues from the collection of Impact Fees; and,

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 28th day of November, 2005 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

41151541-363241	501 – Transportation	\$ 233,861
41152521-363224	502 - Law Enforcement	\$ 12,074
41152522-363223	502 – Fire & Rescue	\$ 10,296
41152541-363241	502 – Transportation	\$ 31,916
41152572-363271	502 – Community Park	\$ 9,451
41153521-363224	503 – Law Enforcement	\$ 73,254
41153522-363223	503 – Fire & Rescue	\$ 60,913
41153541-363241	503 – Transportation	\$ 1,132,085
41153572-363271	503 – Community Park	\$ 114,370
41155541-363241	505 – Transportation	\$ 91,792
41157572-363272	Regional Park	\$ 252,375
41197519-363292	502 - Admin Facility Fee	\$ 21,829
41197519-363293	503 - Admin Facility Fee	\$ 167,333
41197519-363294	504 - Admin Facility Fee	\$ 880
41197519-363295	505 - Admin Facility Fee	\$ 6,833

APPROPRIATION

41151541-549021	Administrative Fee – Clerk	\$ 11,694
41151581-591412	Trans Out – BZP/Transportation	\$ 11,694
41151541-563100	Road Construction/Improvement	\$ 210,473
41152521-549021	Administrative Fee – Clerk	\$ 597
41152521-564400	Equipment/Law Enforcement	\$ 10,880
41152522-549021	Administrative Fee – Clerk	\$ 509
41152522-564300	Equipment/Fire & Rescue	\$ 9,278
41152541-549021	Administrative Fee – Clerk	\$ 1,525
41152541-563100	Road Construction/Improvements	\$ 28,866
41152572-549021	Administrative Fee – Clerk	\$ 462
41152572-563000	Park Development	\$ 8,527
41152581-591412	Trans Out – BZP/Transportation	\$ 1,525
41152581-591413	Trans Out – BZP/Fire & Rescue	\$ 509
41152581-591414	Trans Out – BZP/Law Enforcement	\$ 597
41152581-591415	Trans Out – BZP/Park	\$ 462

41153521-549021	Administrative Fee – Clerk	\$ 3,663
41153521-564400	Equipment/Law Enforcement	\$ 65,928
41153522-549021	Administrative Fee – Clerk	\$ 3,046
41153522-564300	Equipment/Fire & Rescue	\$ 54,821
41153541-549021	Administrative Fee – Clerk	\$ 56,604
41153541-563177	Road Construction/Improvements	\$ 1,018,877
41153572-549021	Administrative Fee – Clerk	\$ 5,719
41153572-563000	Park Development	\$ 102,932
41153581-591412	Transfer Out – BZP/Transportation	\$ 56,604
41153581-591413	Transfer Out – BZP/Fire & Rescue	\$ 3,046
41153581-591414	Transfer Out – BZP/Law Enforcement	\$ 3,663
41153581-591415	Transfer Out – BZP/Park	\$ 5,719
41155541-549021	Administrative Fee – Clerk	\$ 4,447
41155541-563100	Road Construction/Improvement	\$ 82,898
41155581-591412	Transfer Out – BZP/Transportation	\$ 4,447
41157572-549021	Administrative Fee – Clerk	\$ 12,570
41157572-563000	Improvements Other Than Bldg	\$ 227,235
41157581-591416	Transfer Out – BZP/Regional Park	\$ 12,570
41197519-549021	Administrative Fee – Clerk	\$ 9,810
41197519-562100	Building-Administration	\$ 177,255
41197581-591411	Transfer Out – BZP/Admin Space	\$ 9,810

ADOPTED this 28th day of November, 2005.

ATTEST:



 VICE CHAIRMAN



 EX-OFFICIO CLERK