

DRP

**RESOLUTION 2006- 154**

**WHEREAS** the NC Impact Fee Ordinance Fund has received funds for Districts 501, 503, and 504 Impact Fees in excess of what was budgeted in the 2005/2006 fiscal year.

**WHEREAS** this revenue was not anticipated in the 2005/2006 budget year for the fund.

**BE IT THEREFORE** resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 23rd day of October, 2006 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

**REVENUE**

41151541-363241	Transportation-Impact 501	\$ 45,775
41153521-363224	Law Enforcement Impact Fee 503	\$ 16,334
41153522-363223	Fire & Rescue Impact Fees 503	\$ 13,190
41153541-363241	Transportation Impact Fee 503	\$ 152,243
41153572-363271	Community Park Impact Fee 503	\$ 24,420
41154521-363224	Law Enforcement Impact Fee 504	\$ 343
41154572-363271	Community Park Impact Fee 504	\$ 130
41157572-363272	Regional Park Impact Fee	\$ 3,022
41197519-363293	Admin Facility Fee-D503	<u>\$ 25,232</u>
		\$ 280,689

**APPROPRIATION**

41151541-563100	Road Construction/Improvements	\$ 41,197
41151541-549021	Administrative Fee-Clerk-Trans 501	\$ 2,289
41151581-591412	Trans Out-BZP-Trans 501	\$ 2,289
41153521-564400	Equipment/Law Enforcement 503	\$ 14,700
41153521-549021	Administrative Fee-Clerk LE 503	\$ 817
41153581-591414	Trans Out-BZP/Law Enforce 503	\$ 817
41153522-564300	Equipment-Fire & Rescue 503	\$ 11,870
41153522-549021	Administrative Fee-Clerk 503	\$ 660
41153581-591413	Transfer Out-BZP/Fire & Res 503	\$ 660
41153541-563100	Road Construction/Impro. Trans 503	\$ 137,017
41153541-549021	Administrative Fee-Clerk Trans 503	\$ 7,613
41153581-591412	Transfer Out-BZP/Trans 503	\$ 7,613

41153572-563000	Park Development 503	\$ 21,978
41153572-549021	Administrative Fee-Clerk Park 503	\$ 1,221
41153581-591415	Transfer Out/BZP-Park 503	\$ 1,221
41154521-564400	Equipment/Law Enforcement	\$ 307
41154521-549021	Administrative Fee-Clerk LE 504	\$ 18
41154581-591414	Transfer Out/BZP-LE 504	\$ 18
41154572-563000	Park Development 504	\$ 116
41154572-549021	Administrative Fee-Clerk	\$ 7
41154581-591415	Transfer Out/BZP-Park 504	\$ 7
41157572-563000	Improv. Other than Bldgs.	\$ 2,718
41157572-549021	Administrative Fee-Clerk	\$ 152
41157581-591416	Transfer Out-BZP/Reg Park	\$ 152
41197519-562100	Buildings-Administration Space	\$ 22,708
41197519-549021	Administrative Fee-Clerk Admin	\$ 1,262
41197581-591411	Transfer Out-BZP/Admin Space	\$ 1,262
		\$ 280,689

ADOPTED this 23rd day of October, 2006.

ATTEST:

  
 EX-OFFICIO CLERK

  
 CHAIRMAN