

RESOLUTION 2006- 96

WHEREAS the NC Impact Fee Ordinance Fund has received funds for District 503 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 22nd day of May, 2006 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

41153521-363224	Law Enforcement Impact Fee	\$ 10,378
41153522-363223	Fire & Rescue Impact Fees	\$ 18,191
41153541-363241	Transportation Impact Fee	\$ 393,110
41197519-363293	Admin Facility Fee-D503	<u>\$ 39,864</u>
		\$ 461,543

APPROPRIATION

41153521-564400	Equipment/Law Enforcement	\$ 9,340
41153521-549021	Administrative Fee-Clerk	\$ 519
41153581-591414	Trans Out-BZP/Law Enforcement	\$ 519
41153522-564300	Equipment-Fire & Rescue	\$ 16,371
41153522-549021	Administrative Fee-Clerk	\$ 910
41153581-591413	Transfer Out-BZP/Fire & Rescue	\$ 910
41153541-563100	Road Construction/Improvement	\$ 353,798
41153541-549021	Administrative Fee-Clerk	\$ 19,656
41153581-591412	Transfer Out-BZP/Transportation	\$ 19,656
41197519-562100	Buildings-Administration Space	\$ 35,878
41197519-549021	Administrative Fee-Clerk	\$ 1,993
41197581-591411	Transfer Out-BZP/Admin Space	<u>\$ 1,993</u>
		\$ 461,543

ADOPTED this 22nd day of May, 2006.



ATTEST:

Thos D. Burt
CHAIRMAN

John C. Smith
EX-OFFICIO CLERK