

RESOLUTION 2007- 46

WHEREAS the NC Impact Fee Fund has carried forward cash, in excess of what was budgeted for 2006/2007.

WHEREAS this revenue was not anticipated in the 2006/2007 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 January, 2007 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

41151541-389910	Balances Fwd-Cash	\$ 189,631
41152521-389910	Balances Fwd-Cash	\$ 7,320
41152522-389910	Balances Fwd-Cash	\$ 5,576
41152541-389910	Balances Fwd-Cash	\$ 45,021
41152572-389910	Balances Fwd-Cash	\$ 5,678
41153521-389910	Balances Fwd-Cash	\$ 24,814
41153522-389910	Balances Fwd-Cash	\$ 5,251
41153541-389910	Balances Fwd-Cash	\$ 68,334
41153572-389910	Balances Fwd-Cash	\$ 36,629
41154521-389910	Balances Fwd-Cash	\$ 3,643
41154522-389910	Balances Fwd-Cash	\$ 2,499
41154541-389910	Balances Fwd-Cash	\$ 21,337
41154572-389910	Balances Fwd-Cash	\$ 2,530
41155521-389910	Balances Fwd-Cash	\$ 7,456
41155522-389910	Balances Fwd-Cash	\$ 5,303
41155541-389910	Balances Fwd-Cash	\$ 45,778
41155572-389910	Balances Fwd-Cash	\$ 4,170
41157572-389910	Balances Fwd-Cash	\$ 59,095
41197519-389910	Balances Fwd-Cash	\$ <u>88,369</u>
		\$ 628,434

APPROPRIATION

41151541-531015	Impact Fee Study	\$ 1,120
41151541-531055	A1A Traffic Study	\$ 16,936
41151541-563100	Road Construction	\$ 46,575
41151541-563151	14 th St. & Beech Signal	\$ 125,000
41152521-531015	Impact Fee Study	\$ 1,400
41152521-564400	Equipment	\$ 5,920
41152522-531015	Impact Fee Study	\$ 1,400
41152581-591603	Trans Out-Grant Asst to FF	\$ 4,176



41152541-531015	Impact Fee Study	\$ 1,120
41152541-531055	A1A Traffic Study	\$ 31,821
41152541-563100	Road Construction	\$ 12,080
41152572-531015	Impact Fee Study	\$ 1,120
41152572-563000	Park Development	\$ 4,558
41153521-531015	Impact Fee Study	\$ 1,400
41153521-564400	Equipment	\$ 23,414
41153522-531015	Impact Fee Study	\$ 1,400
41153581-591603	Trans Out-Grant Asst to FF	\$ 3,851
41153541-531015	Impact Fee Study	\$ 1,120
41153541-531055	A1A Traffic Study	\$ 52,837
41153541-563100	Road Construction	\$ 14,377
41153572-531015	Impact Fee Study	\$ 1,120
41153572-563000	Park Development	\$ 35,509
41154521-531015	Impact Fee Study	\$ 1,400
41154521-564400	Equipment	\$ 2,243
41154522-531015	Impact Fee Study	\$ 1,400
41154522-564300	Equipment	\$ 1,099
41154541-531015	Impact Fee Study	\$ 1,120
41154541-563100	Road Construction	\$ 20,217
41154572-531015	Impact Fee Study	\$ 1,120
41154572-563000	Park Development	\$ 1,410
41155521-531015	Impact Fee Study	\$ 1,400
41155521-564400	Equipment	\$ 6,056
41155522-531015	Impact Fee Study	\$ 1,400
41155581-591603	Trans Out-Grant Asst to FF	\$ 3,903
41155541-531015	Impact Fee Study	\$ 1,120
41155541-563100	Road Construction	\$ 44,658
41155572-531015	Impact Fee Study	\$ 1,120
41155572-563000	Park Development	\$ 3,050
41157572-531015	Impact Fee Study	\$ 1,120
41157572-563000	Improv. other than Bldgs.	\$ 57,975
41197519-531015	Impact Fee Study	\$ 5,600
41197519-552640	Bd. Room Renov. < \$750	\$ 9,053
41197519-562051	Bd. Room Renov. Bldg.	\$ 8,079
41197519-562100	Bldgs.-Admin.	\$ 40,193
41197519-562104	191 Nassau Pl. Renov.	\$ 19,206
41197519-564045	Bd. Room Reno. Equipment	\$ 6,238
		\$ 628,434

ADOPTED this 22nd day of January, 2007.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN