

RESOLUTION 2008- 90

WHEREAS the NC Impact Fee Fund has carried forward cash, in excess of what was budgeted for 2007/2008.

WHEREAS this revenue was not anticipated in the 2007/2008 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 9th day of April, 2008 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

41151541-389910	Balances Fwd-Cash	\$ 96,531
41152522-389910	Balances Fwd-Cash	\$ 2,738
41152541-389910	Balances Fwd-Cash	\$ 31,730
41152572-389910	Balances Fwd-Cash	\$ 4,949
41153521-389910	Balances Fwd-Cash	\$ 60,406
41153522-389910	Balances Fwd-Cash	\$ 61,402
41153541-389910	Balances Fwd-Cash	\$ 730,034
41153572-389910	Balances Fwd-Cash	\$ 197,083
41154521-389910	Balances Fwd-Cash	\$ 3,092
41154522-389910	Balances Fwd-Cash	\$ 2,584
41154541-389910	Balances Fwd-Cash	\$ 39,782
41154572-389910	Balances Fwd-Cash	\$ 3,135
41155521-389910	Balances Fwd-Cash	\$ 4,470
41155522-389910	Balances Fwd-Cash	\$ 8,937
41155541-389910	Balances Fwd-Cash	\$ 66,659
41155572-389910	Balances Fwd-Cash	\$ 6,333
41157572-389910	Balances Fwd-Cash	\$ 123,638
41197519-389910	Balances Fwd-Cash	\$ 95,703
		<u>\$1,539,206</u>

APPROPRIATION

41151541-531015	Impact Fee Study	\$ 560
41151541-531055	A1A Traffic Study	\$ 2,358
41151541-563100	Road Construction	\$ 93,613
41152522-531015	Impact Fee Study	\$ 700
41152522-564300	Equipment-Fire & Rescue	\$ 2,038
41152541-531015	Impact Fee Study	\$ 560
41152541-531055	A1A Traffic Study	\$ 5,237
41152541-563100	Road Construction	\$ 25,933
41152572-531015	Impact Fee Study	\$ 560

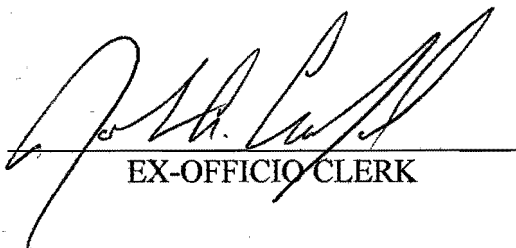
41152572-563000	Park Development	\$ 4,389
41153521-531015	Impact Fee Study	\$ 700
41153521-564400	Equipment	\$ 59,706
41153522-531015	Impact Fee Study	\$ 700
41153522-564300	Equipment-Fire & Rescue	\$ 60,702
41153541-531015	Impact Fee Study	\$ 560
41153541-531055	A1A Traffic Study	\$ 8,243
41153541-563100	Road Construction	\$ 721,231
41153572-531015	Impact Fee Study	\$ 560
41153572-563000	Park Development	\$ 196,523
41154521-531015	Impact Fee Study	\$ 700
41154521-564400	Equipment	\$ 2,392
41154522-531015	Impact Fee Study	\$ 700
41154522-564300	Equipment	\$ 1,884
41154541-531015	Impact Fee Study	\$ 560
41154541-563100	Road Construction	\$ 39,222
41154572-531015	Impact Fee Study	\$ 560
41154572-563000	Park Development	\$ 2,575
41155521-531015	Impact Fee Study	\$ 700
41155521-564400	Equipment	\$ 3,770
41155522-531015	Impact Fee Study	\$ 700
41155522-564300	Equipment-Fire & Rescue	\$ 8,237
41155541-531015	Impact Fee Study	\$ 560
41155541-563100	Road Construction	\$ 66,099
41155572-531015	Impact Fee Study	\$ 560
41155572-563000	Park Development	\$ 5,773
41157572-531015	Impact Fee Study	\$ 560
41157572-563000	Improv. other than Bldgs.	\$ 123,078
41197519-531015	Impact Fee Study	\$ 2,800
41197519-562100	Bldgs.-Admin.	\$ 92,903
		<u>\$1,539,206</u>

832600

OK by Selby
3/19/08

ADOPTED this 9th day of April, 2008.

ATTEST:


EX-OFFICIO CLERK


CHAIR

REVIEWED BY GENE KNAGA
CHIEF DEPUTY COMPLIANCE / ACCOUNTABILITY

 DATE 4/10/08